



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, May 28, 2019
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

Ken Koch
Dan Transier

WARD II

Jackie Milschewski
Arden Joe Plocher

WARD III

Chris Funkhouser
Joel Frieders

WARD IV

Seaver Tarulis
Jason Peterson

Establishment of Quorum:

Amendments to Agenda:

Presentations:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – May 14, 2019

Bill Payments for Approval from the Current Bill List:

Checks total these amounts:

\$ 327,138.05 (vendors – FY 19)
\$ 660,555.29 (vendors – FY 20)
\$ 294,947.67 (payroll period ending 5/17/19)
\$ 1,282,641.01 (total)

Mayor's Report:

1. CC 2019-32 Appointments to Boards and Commissions
2. CC 2019-33 Resolution Approving a Settlement Agreement and General Release of All Claims between Charlene Johnson and Tad Johnson and the United City of Yorkville
3. CC 2019-34 Resolution Approving a Transition Agreement and Mutual Release between Police Chief Richard Hart and the United City of Yorkville

Public Works Committee Report:

1. PW 2019-29 Resolution Approving a Revised Salary Schedule and Step Increase
2. PW 2019-31 East Orange Street Water Main Improvements – Contract Award
3. PW 2019-32 Church Street Sanitary Sewer Improvements – Contract Award
4. PW 2019-33 Ordinance Authorizing the Subordination of Surface Rights for Public Road Purposes to the State of Illinois for the Illinois Route 71 Project from Illinois 47 to Orchard Road
5. PW 2019-34 Route 47 Reconstruction from Kennedy Road in Yorkville to Cross Street in Sugar Grove – Letter of Understanding
6. PW 2019-35 Disposal of Public Works Vehicles – Sealed Bid Results/Approval

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

1. ADM 2019-19 Monthly Treasurer’s Report for March and April 2019
2. ADM 2019-23 Required Reporting to Municipality by Yorkville Police Pension Board
3. ADM 2019-24 Travel Authorizations for FY 2020

Park Board:

1. CC 2019-35 Ordinance Authorizing the First Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020 (Parks Vehicle Purchase)

Planning and Zoning Commission:

1. PZC 2019-10 and EDC 2019-35 Ordinance Approving the Rezoning to the M-1 Limited Manufacturing District of the Property Located North of the Intersection of Boombah Boulevard and Commercial Drive (Lot 15 Yorkville Business Center)

City Council Report:

City Clerk’s Report:

Community and Liaison Report:

Staff Report:

Additional Business:

Executive Session:

Citizen Comments:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: June 19, 2019 – 6:00 p.m. – City Hall Conference Room

<u>Committee</u>		<u>Departments</u>	<u>Liaisons</u>
Chairman:	Alderman Funkhouser	Finance	Library
Vice-Chairman:	Alderman Transier	Administration	
Committee:	Alderman Plocher		
Committee:	Alderman Peterson		

ECONOMIC DEVELOPMENT: June 4, 2019 – 6:00 p.m. – City Hall Conference Room

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

PUBLIC SAFETY: July 3, 2019 – 6:30 p.m. – City Hall Conference Room

<u>Committee</u>		<u>Departments</u>	<u>Liaisons</u>
Chairman:	Alderman Tarulis	Police	School District
Vice-Chairman:	Alderman Frieders		
Committee:	Alderman Milschewski		
Committee:	Alderman Transier		

PUBLIC WORKS: June 18, 2019 – 6:00 p.m. – City Hall Conference Room

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

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, May 28, 2019
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the Regular City Council – May 14, 2019

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

BILLS FOR PAYMENT:

Approved _____

As presented

As amended

Notes _____

MAYOR'S REPORT:

1. CC 2019-32 Appointments to Boards and Commissions

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

Removed _____

Notes _____

2. CC 2019-33 Resolution Approving a Settlement Agreement and General Release of All Claims between Charlene Johnson and Tad Johnson and the United City of Yorkville

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

Removed _____

Notes _____

3. CC 2019-34 Resolution Approving a Transition Agreement and Mutual Release between Police Chief Richard Hart and the United City of Yorkville

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

Removed _____

Notes _____

PUBLIC WORKS COMMITTEE REPORT:

1. PW 2019-29 Resolution Approving a Revised Salary Schedule and Step Increase

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

Removed _____

Notes _____

2. PW 2019-31 East Orange Street Water Main Improvements – Contract Award

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

Removed _____

Notes _____

3. PW 2019-32 Church Street Sanitary Sewer Improvements – Contract Award

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

Removed _____

Notes _____

4. PW 2019-33 Ordinance Authorizing the Subordination of Surface Rights for Public Road Purposes to the State of Illinois for the Illinois Route 71 Project from Illinois 47 to Orchard Road

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

Removed _____

Notes _____

5. PW 2019-34 Route 47 Reconstruction from Kennedy Road in Yorkville to Cross Street in Sugar Grove – Letter of Understanding

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

Removed _____

Notes _____

6. PW 2019-35 Disposal of Public Works Vehicles – Sealed Bid Results/Approval

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

ADMINISTRATION COMMITTEE REPORT:

1. ADM 2019-19 Monthly Treasurer’s Report for March and April 2019

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. ADM 2019-23 Required Reporting to Municipality by Yorkville Police Pension Board

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. ADM 2019-24 Travel Authorizations for FY 2020

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PARK BOARD:

1. CC 2019-35 Ordinance Authorizing the First Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020 (Park Vehicle Purchase)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2019-10 and EDC 2019-35 Ordinance Approving the Rezoning the M-1 Limited Manufacturing District of the Property Located North of the Intersection of Boombah Boulevard and Commercial Drive (Lot 15 Yorkville Business Center)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Agenda Item Number

Minutes #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – May 14, 2019

Meeting and Date: City Council – May 28, 2019

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Lisa Pickering Administration
Name Department

Agenda Item Notes:

**MINUTES OF THE 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, MAY 14, 2019**

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

ROLL CALL

City Clerk Warren called the roll.

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

Also present: City Clerk Warren, Attorney Orr, City Administrator Olson, Chief of Police Hart, Deputy Chief of Police Mikolasek, Deputy Chief of Police Pfizenmaier, Public Works Director Dhuse, Community Development Director Barksdale-Noble, Finance Director Fredrickson, Parks and Recreation Director Evans, Assistant City Administrator Willrett, Building Code Official Ratos, Facilities Manager Raasch, Purchasing Manager Parker, EEI Engineer Sanderson, and Deputy Clerk Pickering.

QUORUM

A quorum was established.

COMMENTS BY MAYOR OR ALDERMEN

Mayor Pro Tem Koch presented City Clerk Warren with a certificate of appreciation for her many hours of service she provided to the residents of the city during her eight years as City Clerk. City Clerk Warren thanked everyone and said it has been a pleasure serving and it was a great honor.

ADJORNMENT OF SINE DIE (SESSION)

Mayor Pro Tem Koch adjourned the session of the City Council at 7:03 p.m.

SWEARING-IN

John Purcell was sworn in as Mayor by his children, Benedict, Molly, and Josephine Purcell for a four-year term of office. Judge Wegner then proceeded to swear-in Daniel Transier as Ward I Alderman, Jacquelyn Milschewski as Ward II Alderman, and Chris Funkhouser as Ward III Alderman; all to four-year terms. Seaver Tarulis was sworn in as Ward IV Alderman by his daughter, Dorothy Barmann for a two-year unexpired term and Jason Peterson was sworn in as Ward IV Alderman by his children Maksim, Ella and Hannah Peterson for a four-year term.

CALL TO ORDER

Mayor Purcell called the meeting to order at 7:15 p.m.

ROLL CALL

Deputy City Clerk Pickering called the roll.

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

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

Mayor Purcell asked if there were any amendments to the agenda. Alderman Funkhouser made a motion to move the executive session prior to the Mayor's Report; seconded by Alderman Frieders.

Motion unanimously approved by a viva voce vote.

RECESS

Mayor Purcell stated that a brief recess would take place for refreshments and cake.

PRESENTATIONS

Mayor Purcell called Raelin Mamaril up for her presentation regarding the effects of construction on the Fox River. Raelin Mamaril stated she is a student at Waubensee Community College and was doing this presentation for her honors project.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

Mayor Purcell entertained a motion to approve the minutes of the regular City Council meeting of April 23, 2019 as presented. So moved by Alderman Funkhouser; seconded by Alderman Milschewski.

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

BILLS FOR PAYMENT

Mayor Purcell entertained a motion to approve the paying of the bills listed on the Bill List Summary dated May 14, 2019, totaling the following amounts: checks in the amount of \$305,917.20 (vendors – FY 19); \$252,567.77 (vendors – FY 20); \$286,057.87 (payroll period ending 5/3/19); for a total of \$844,542.84. So moved by Alderman Milschewski; seconded by Alderman Plocher.

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

EXECUTIVE SESSION

Mayor Purcell entertained a motion to go into executive session for pending litigation and personnel matters. So moved by Alderman Transier; seconded by Alderman Funkhouser.

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

The City Council entered executive session at 7:40 p.m.

The City Council returned to regular session at 8:10 p.m.

REPORTS

MAYOR'S REPORT

**Appointments to Boards and Commissions
(CC 2019-23)**

Mayor Purcell entertained a motion to approve the Mayor's appointments of Russell Walter and Ryan Forristall to the Library Board to terms ending May 2022. So moved by Alderman Tarulis; seconded by Alderman Frieders.

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

Mayor Purcell mentioned that there will be more appointments to Boards and Commissions on the next City Council agenda.

Unified Development Ordinance (UDO) Advisory Committee Appointments
(CC 2019-24)

Mayor Purcell entertained a motion to approve the Mayor's appointments of the following individuals to the Unified Development Ordinance (UDO) Advisory Committee: Alderman Chris Funkhouser, Debra Horaz, Jeff Olson, David Schultz, Greg Marker, Billy McCue, Matt Hively, and Mike Torrence. So moved by Alderman Frieders; seconded by Alderman Koch.

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

Selection of Mayor Pro Tem for Fiscal Year 2020
(CC 2019-25)

Mayor Purcell requested nominations for Mayor Pro Tem for Fiscal Year 2020. Alderman Frieders nominated Alderman Milschewski. Mayor Purcell entertained a motion to appoint Alderman Milschewski as Mayor Pro Tem for Fiscal Year 2020. So moved by Alderman Frieders; seconded by Alderman Funkhouser.

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

**Appointments to City Council Committees – Administration, Economic Development,
Public Safety and Public Works**
(CC 2019-26)

Mayor Purcell said that the list of appointments to City Council committees was included in the supplemental packet. He mentioned that he appreciated talking to everyone and having his questions answered.

Appointment of Department Heads
(CC 2019-27)

Mayor Purcell entertained a motion to approve the Mayor's appointments of department heads as follows: City Administrator and Budget Officer – Bart Olson, term of 6 months through 11/29/19, per contract; City Clerk – Lisa Pickering, term of 1 year through 05/15/20; City Treasurer and Director of Finance – Rob Fredrickson, term of 1 year through 05/15/20; Director of Public Works – Eric Dhuse, term of 1 year through 05/15/20; Director of Parks and Recreation – Tim Evans, term of 1 year through 05/15/20; Building Inspector/Zoning Officer – Pete Ratos, term of 1 year through 05/15/20; City Engineer – Engineering Enterprises, Inc., term of 1 year through 05/15/20; City Attorney – Kathleen Field Orr, term of 1 year through 05/15/20. So moved by Alderman Koch; seconded by Alderman Milschewski.

Motion unanimously approved by a viva voce vote.

Oath of Office for Department Heads
(CC 2019-28)

All appointed department heads stood and took an oath of office for their appointed position.

City Administrator Employment Agreement
(CC 2019-29)

Mayor Purcell entertained a motion to approve an employment agreement between the United City of Yorkville and Bart Olson. So moved by Alderman Koch; seconded by Alderman Frieders.

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

Proclamation for Law Enforcement Appreciation Week
(CC 2019-30)

Mayor Purcell proclaimed May 12-18, 2019 as Law Enforcement Appreciation Week in the United City of Yorkville (*see attached*).

Resolution 2019-15

**Approving a Railway-Highway Grade Crossing
Improvement Agreement for Hoover Drive
(CC 2019-31)**

Mayor Purcell entertained a motion to approve a Resolution Approving a Railway-Highway Grade Crossing Improvement Agreement for Hoover Drive. So moved by Alderman Transier; seconded by Alderman Milschewski.

Mayor Purcell asked City Attorney Orr to explain the agreement. City Attorney Orr said that the forest preserve is owned by Kendall County. The City entered into an Intergovernmental Agreement where the City agreed to dedicate Hoover Drive as a public road to be eligible for an IDOT grant. The City gives license with the new agreement to the Illinois Railway to construct a crossing gate, safety gates and re-do the crossing over the railroad. City Attorney Orr said the City will have no liability and Kendall County has no cost.

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

Comments from Mayor Purcell

Mayor Purcell said that he had a few items that he wanted to mention. The first is that while he is Mayor he wants staff to know that he expects them to be responsive to citizen concerns. He also mentioned that there will more financial accountability and oversight of city finances as well as no forced annexations while he is Mayor.

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 2019-28 Authorizing the Third Amendment to the Planned Unit Development
Plan for the Heartland Subdivision (Lot 187)
(PZC 2018-18 and EDC 2018-77)**

Mayor Purcell entertained a motion to approve an Ordinance Authorizing the Third Amendment to the Planned Unit Development Plan for the Heartland Subdivision (Lot 187). So moved by Alderman Milschewski; seconded by Alderman Plocher.

Community Development Director Barksdale-Noble explained that the petitioner is Marker, Inc., who is the original developer of the Heartland Subdivision. This is their third PUD amendment request and they are looking to construct a two-story office building at the southwest corner of Route 34 and McHugh. The petitioner is requesting to decrease the interior side-yard setback from twenty feet to ten feet. The petitioner was also originally requesting to increase the height in the fence. This item was at the January Planning and Zoning Commission meeting and the recommendation from the Planning and Zoning Commission was for approval to reduce the side-yard setback from twenty feet to ten feet and to restrict further construction not to exceed two stories in height and a fence not to exceed six feet in height. There were concerns with this project regarding ingress and egress off McHugh. There will only be one entrance into this site and there will not be an entrance off Route 34. There was a request to seek a joint access point with Casey's. The developer and staff reached out to Casey's to see if they would be amenable, but they received no response over a two to three-month period.

Council and staff discussion focused on the access into this parcel due to the tight configuration of the intersection which will only allow right-in and right-out access due to the median on McHugh as well as concern that the two-story office building being proposed does not fit in with the character of the neighborhood.

Petitioner's Attorney Dan Kramer pointed out that the lot was not created by the Markers but was instead created when the city realigned McHugh Road. Attorney Kramer mentioned that the Markers tried contacting Casey's local managers and corporate over twenty times with no response. Mayor Purcell

brought up the size of the lot and the concern of staging the construction equipment on the property. Attorney Kramer said that there are three vacant lots near the day care center they can use to stage. Community Development Director Barksdale-Noble noted that this request is not consistent with the city's Comprehensive Plan. The Comprehensive Plan designates this area along Route 34 for commercial retail uses and not for office uses. If this item is approved staff would then have to amend the comprehensive plan. It was clarified that the office use would result in a less intensive traffic use as compared to the traffic that would be generated by a commercial retail use.

Motion approved by a roll call vote. Ayes-5 Nays-3
Transier-aye, Plocher-aye, Frieders-aye, Peterson-aye,
Koch-nay, Milschewski-aye, Funkhouser-nay, Tarulis-nay

Ordinance 2019-29

**Amending the Yorkville Zoning Ordinances by Allowing
Short-Term Rentals in Residential Zoning Districts
(PZC 2019-05 and EDC 2019-26)**

Mayor Purcell entertained a motion to approve an Ordinance Amending the Yorkville Zoning Ordinances by Allowing Short-Term Rentals in Residential Zoning Districts. So moved by Alderman Milschewski; seconded by Alderman Frieders.

Community Development Director Barksdale-Noble said staff was tasked with looking at advancing a zoning ordinance to address new types of land uses, one of which is short-term rentals. A couple of examples of short-term rentals are Airbnb and VRBO. Staff created some language to regulate these land uses. At the March meeting, the Economic Development Committee recommended that short-term rentals be a permitted use in all residential districts. After a public hearing at the April meeting, the Planning and Zoning Commission recommended allowing short-term rentals to be a permitted use in all residential land uses.

Council and staff discussion focused on the fact that this ordinance amendment does not require short-term rentals to go through a licensing process. If issues arise in the future with short-term rentals, Attorney Orr confirmed that the Council could proceed with enacting licensing regulations in the future.

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

**Downtown Form-Based Code and Streetscape Master Plan – First Reading
Ordinance Amending the Yorkville Zoning Ordinance by Adding a Downtown Overlay District
Ordinance Approving a Streetscape Master Plan for the Downtown Overlay District
(PZC 2019-09 and EDC 2019-23)**

Consultant Doug Farr with Farr Associates gave a presentation to the council on the Form-Based Code and Streetscape Master Plan. The Streetscape Master Plan identifies the street type and classification for the four major roadways in the downtown area. Mr. Farr commented that the Downtown Streetscape Master Plan is a vision for the streets. The purpose of the Master Plan is to guide decisions made by the City Council and the city regarding improvements of the streets. Streets need public investment as the private sector responds to the public standards. The Form-Based Code is intended to establish development standards for the downtown and neighboring redevelopment areas.

Council and staff discussion focused on some information that needed to be updated within the plan, such as the city ownership of the Van Emmon Activity Center; as well as the 'B' Street recommendations of roadside swale improvements and gravel transition areas found on curbsless streets. Rather than go through the plans page-by-page, Mayor Purcell asked if the Council members could email Administrator Olson with their questions, so that staff can consolidate the questions and responses for all the Council to review. Mayor Purcell suggested that this item return to the Economic Development Committee for further discussion once the staff has provided responses to the questions that the Council is asking. So moved by Alderman Koch; seconded by Alderman Frieders for this item to return to the Economic Development Committee.

Motion unanimously approved by a viva voce vote.

CITY COUNCIL REPORT

**Sale of 111 W. Madison Street (Old Jail)
(ADM 2018-88)**

City Administrator Olson said that both proposers are still working on their due diligence and they are conducting additional walkthroughs of the building. City Administrator Olson is not sure that this will be ready for a detailed discussion at the next city council meeting.

CITY CLERK’S REPORT

No report.

COMMUNITY & LIAISON REPORT

**National Suicide Prevention and Action Month
Proclamation Project**

Alderman Frieders reported that the National Suicide Prevention and Action Month Proclamation project currently has sixty-four communities, five counties, and twenty states that have agreed to issue proclamations. He mentioned that there had been a couple of local suicides recently and that the conversation does not get any easier. Alderman Frieders said that he is doing his best to keep talking about it and he has also been working with Hope for the Day which is based in Chicago. Last month he helped to brew a beer with Old Irving Brewing called Hops for Hope, which will be available on Thursday. The purpose of the Hops for Hope brew is to support suicide prevention and mental health education via resource information printed directly on the can.

STAFF REPORT

City Administrator Olson announced that the Parks and Recreation Department is celebrating National Take Your Parents to the Playground Day on Sunday, May 19th.

Parks and Recreation Director Evans reported that the annual Yorkville American Legion Memorial Day Service will be held on Monday, May 27th at 11:30 a.m. in Town Square Park.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

None.

ADJOURNMENT

Mayor Purcell entertained a motion to adjourn the City Council meeting. So moved by Alderman Koch; seconded by Alderman Milschewski.

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 9:15 p.m.

Minutes submitted by:

Lisa Pickering,
City Clerk, City of Yorkville, Illinois

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131146	KCR	KENDALL COUNTY RECORDER'S		04/12/19		
	13717	04/12/19	01 FOX HILL UNIT 7 - PLAT OF		90-114-00-00-0111	87.00
			02 EASEMENT ABROGATION		** COMMENT **	
					INVOICE TOTAL:	87.00 *
					CHECK TOTAL:	87.00
					TOTAL AMOUNT PAID:	87.00

01-110 ADMINISTRATION
 01-120 FINANCE
 01-210 POLICE
 01-220 COMMUNITY DEVELOPMENT
 01-410 STREET OPERATIONS
 01-540 HEALTH & SANITATION
 01-640 ADMINISTRATIVE SERVICES

11-111 FOX HILL SSA
 12-112 SUNFLOWER ESTATES
 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 & REC CAPITAL
 42-420 DEBT SERVICE
 51-510 WATER OPERATIONS
 52-520 SEWER OPERATIONS
 72-720 LAND CASH
 79-790 PARKS DEPARTMENT
 79-795 RECREATION DEPARTMENT

82-820 LIBRARY OPERATIONS
 84-840 LIBRARY CAPITAL
 87-870 COUNTRYSIDE TIF
 88-880 DOWNTOWN TIF
 89-890 DOWNTOWN TIF II
 90-XXX DEVELOPER ESCROW
 95-XXX ESCROW DEPOSIT

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-A.SIMMONS-A	04/30/19	01	ADS-APR 2019 ALARM MONITORING		23-216-54-00-5446	173.19
			02	@ 800 GAME FARM RD		** COMMENT **	
			03	WAREHOUSE DIRECT-FOLDING		01-220-56-00-5610	447.39
			04	MACHINE		** COMMENT **	
			05	VERIZON-03/02-04/01 IN CAR		01-210-54-00-5440	720.22
			06	UNITS		** COMMENT **	
			07	SERVICE PRINTING CORP-SUMMER		79-795-54-00-5452	3,285.00
			08	CATALOG POSTAGE		** COMMENT **	
			09	VERIZON-CREDIT FOR NEW PHONE		01-210-54-00-5440	-100.00
			10	VERIZON-MAR 2019 MOBILE PHONES		01-220-54-00-5440	149.35
			11	VERIZON-MAR 2019 MOBILE PHONES		79-795-54-00-5440	72.98
			12	VERIZON-MAR 2019 MOBILE PHONES		51-510-54-00-5440	162.60
			13	VERIZON-MAR 2019 MOBILE PHONES		52-520-54-00-5440	38.01
			14	VERIZON-MAR 2019 MOBILE PHONES		01-210-54-00-5440	961.65
				INVOICE TOTAL:			5,910.39 *
	052519-B.BEARENS-A	04/30/19	01	PORTILLOS-3/27/19 UNION		51-510-54-00-5415	14.44
			02	TRAINING LUNCH		** COMMENT **	
				INVOICE TOTAL:			14.44 *
	052519-B.OLSEM-A	04/30/19	01	WAREHOUSE DIRECT-RUBBER		01-110-56-00-5610	306.91
			02	FINGERS, BINDER CLIPS, LEGAL		** COMMENT **	
			03	PADS, TONER, FOLDERS		** COMMENT **	
			04	KENDALL PRINTING-2 NAME		01-110-56-00-5610	102.80
			05	PLATES FOR RAASCH & PARKER,		** COMMENT **	
			06	500 BUSINESS CARDS EACH FOR		** COMMENT **	
			07	TRANSIER & PURCELL		** COMMENT **	
				INVOICE TOTAL:			409.71 *
	052519-B.PFIZENMAIER	04/30/19	01	AMERICAN TIRE 1-OIL CHANGE,		01-210-54-00-5495	1,006.90
			02	ROTORS REPLACED, FLUIDS		** COMMENT **	
			03	CHANGED, BATTERY REPLACED,		** COMMENT **	
			04	PURGE VALVE REPLACED		** COMMENT **	
			05	AMERICAN TIRE 2-OIL CHANGED,		01-210-54-00-5495	214.35
			06	NEW WIPERS, FILTERS REPLACED,		** COMMENT **	
			07	VENT VALVE REPLACED		** COMMENT **	
			08	WALDENS-3 KEYS		01-210-54-00-5495	9.75
			09	O'HERRON-UNIFORM SHIRTS		01-210-56-00-5600	226.99
			10	AMERICAN TIRE 5-BRAKE REPAIR,		01-210-54-00-5495	644.99
			11	OIL CHANGE		** COMMENT **	
			12	STEVEN'S-EMBROIDERED SHIRTS		01-210-56-00-5600	1,268.00
			13	AMERICAN TIRE 7-AC REPAIR,		01-210-54-00-5495	304.99
			14	BATTERY		** COMMENT **	
			15	AMERICAN TIRE 7-OIL CHANGE,		01-210-54-00-5495	827.86
			16	BRAKE REPAIR, HEADLIGHT		** COMMENT **	

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-B.PFIZENMAIER	04/30/19	17	REPLACED, COOLANT REPAIR		** COMMENT **	
			18	WAREHOUSE DIRECT-FLASH DRIVES		01-210-56-00-5610	169.20
						INVOICE TOTAL:	4,673.03 *
	052519-D.SMITH-A	04/30/19	01	HOME DEPO-STORAGE BINS,		79-790-56-00-5630	206.52
			02	UTLITY GLOVES, MARKER, TRIGGER		** COMMENT **	
			03	CLAMPS, SAWHORSE, PLIERS SET		** COMMENT **	
						INVOICE TOTAL:	206.52 *
	052519-E.DHUSE-A	04/30/19	01	WAREHOUSE DIRECT-PAPER		52-520-56-00-5620	103.64
			02	HOME DEPO-HORSE TROUGH		23-216-56-00-5626	24.98
			03	NAPA#222355-FILTERS		01-410-56-00-5628	228.61
			04	NAPA#222621-HUB NUTS		79-790-56-00-5640	39.00
			05	NAPA#222823-V-BELTS		79-790-56-00-5640	17.22
			06	KNOX-BLACK HINGED SURFACE		52-520-56-00-5613	680.80
			07	KNOX-BLACK HINGED SURFACE		51-510-56-00-5638	1,021.20
			08	NAPA#223434-BULBS		79-790-56-00-5640	6.50
			09	NAPA#223411-SOCKET		01-410-56-00-5628	9.29
			10	NAPA#223839-STOPLIGHT BULB		01-210-54-00-5495	3.76
			11	NAPA#223823-BRUSH, ROTARY		01-410-56-00-5628	34.37
			12	FILE, AIR TOOL LUBE, THREAD		** COMMENT **	
			13	LUBE		** COMMENT **	
			14	NAPA#224594-SPARK PLUG		79-790-56-00-5640	4.74
						INVOICE TOTAL:	2,174.11 *
	052519-E.TOPPER	04/30/19	01	AMAZON-CARDBOARD COLORING		82-820-56-00-5671	29.87
			02	HOUSE		** COMMENT **	
			03	AMAZON-TONER CARTRIDGES,		82-820-56-00-5610	521.42
			04	PICTURE FRAME, COPY PAPER,		** COMMENT **	
			05	CARDSTOCK, PAPER ROLL, PAPER		** COMMENT **	
			06	PLATES		** COMMENT **	
			07	STAFF APPRECIATION DAY FOOD		82-820-56-00-5676	79.39
			08	AMAZON-SHRINKY DINKS		82-820-56-00-5671	32.49
			09	AMAZON-MEGAPHONE, RECEIPT		82-820-56-00-5610	75.22
			10	PAPER		** COMMENT **	
			11	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	12.99
			12	AMAZON-BATERIES, CARDSTOCK,		82-820-56-00-5610	101.76
			13	PENCIL POUCHES		** COMMENT **	
			14	DRY ERASE BOARD		** COMMENT **	
			15	AMAZON-HAND SOAP		82-820-56-00-5621	35.88
			16	4IMPRINT-PROMOTIONAL LIBRARY		82-820-54-00-5426	928.02
			17	MERCHANDISE		** COMMENT **	
			18	DEEP FREEZE ENT MAINTENANCE		84-840-56-00-5635	355.88
						INVOICE TOTAL:	2,172.92 *
	052519-E.WILLRETT-A	04/30/19	01	ELEMENT FOUR-CLOUD CONNECT		01-000-24-00-2440	1,100.00

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-E.WILLRETT-A	04/30/19	02	AGREEMENT RENEWAL		** COMMENT **	
			03	AMAZON-5 FILE CABINETS		01-110-56-00-5610	2,064.55
						INVOICE TOTAL:	3,164.55 *
	052519-G.GOLINSKI-A	04/30/19	01	BOY SCOUTS-2 PLAQUES		01-110-54-00-5462	49.98
						INVOICE TOTAL:	49.98 *
	052519-J.DYON-A	04/30/19	01	SAMS-KLEENEX, PAPER TOWELS		01-110-56-00-5610	33.96
						INVOICE TOTAL:	33.96 *
	052519-J.ENGBERG-A	04/30/19	01	ADOBE CREATIVE CLOUD		01-110-56-00-5610	112.97
			02	AND SMALL STOCK MONTHLY FEES		** COMMENT **	
			03	APA 04/15/19 WETLANDS TO WINE		01-220-54-00-5412	135.00
			04	CONFERENCE-ENGBERG		** COMMENT **	
			05	APA CONFERENCE 4/12-4/16		01-220-54-00-5415	1,389.52
			06	LODGING AND PARKING-ENGBERG		** COMMENT **	
						INVOICE TOTAL:	1,637.49 *
	052519-J.GALAUNER	04/30/19	01	WALMART-WHISTLES		79-795-56-00-5606	34.72
			02	STATE FOOD SAFETY-FOOD		79-795-56-00-5607	74.00
			03	PROTECTION MANAGER		** COMMENT **	
			04	CERTIFICATION-GALAUNER		** COMMENT **	
			05	AMAZON-SOCCER NETS		79-795-56-00-5606	32.52
			06	CUSTOM INK-STAFF HATS		79-795-56-00-5606	311.16
						INVOICE TOTAL:	452.40 *
	052519-J.WEISS-A	05/10/19	01	TARGET-CANDY, DRINKS,		82-820-56-00-5671	74.22
			02	NOTEBOOKS, CLIP BOXES		** COMMENT **	
						INVOICE TOTAL:	74.22 *
	052519-K.BARKSDALE-A	04/30/19	01	APA NATIONAL CONFERENCE		01-220-54-00-5415	1,488.83
			02	04/12-04/16 LODGING, FOOD AND		** COMMENT **	
			03	TRANSPORTATION-BARKSDALE-NOBLE		** COMMENT **	
			04	WAREHOUSE DIRECT-PENS		01-220-56-00-5610	35.06
			05	BSI ONLINE-WEB PORTAL ACCESS		01-220-54-00-5462	250.00
			06	FOR CROSS CONNECTION CONTROL		** COMMENT **	
			07	SURVEY		** COMMENT **	
						INVOICE TOTAL:	1,773.89 *
	052519-L.PICKERING-A	04/30/19	01	WAREHOUSE DIRECT-POST IT		01-110-56-00-5610	185.92
			02	NOTES, FLAGS, HANGING FILES		** COMMENT **	
			03	TRIBUNE-PUBLIC HEARING ON		01-110-54-00-5426	91.58
			04	PROPOSED FY20 BUDGET		** COMMENT **	
			05	TRIBUNE-PUBLIC HEARING ON		01-220-54-00-5426	137.37
			06	TEXT AMENDMENT FOR SHORT TERM		** COMMENT **	

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-L.PICKERING-A	04/30/19	07	RENTAL USES		** COMMENT **	
			08	TRIBUNE-PUBLIC HEARING ON		01-220-54-00-5426	212.08
			09	DOWNTOWN OVERLAY DISTRICT		** COMMENT **	
			10	WAREHOUSE DIRECT-ENVELOPES,		01-110-56-00-5610	125.50
			11	RUBBERBANDS, HANGING FILES		** COMMENT **	
				INVOICE TOTAL:			752.45 *
	052519-N.DECKER-A	04/30/19	01	WAREHOUSE DIRECT-PENS, LETTER		01-210-56-00-5610	116.97
			02	OPENER, TONER		** COMMENT **	
			03	AMAZON-STEREO SPEAKERS		01-210-56-00-5610	25.97
			04	YORKVILLE SELF-MAR & APR 2019		01-210-54-00-5485	190.00
			05	STORAGE RENTAL		** COMMENT **	
			06	AMAZON-KEYBOARD		01-210-56-00-5610	41.97
			07	COMCAST-3/15-4/14 KENCOM		01-640-54-00-5449	1,145.55
			08	INTERNET		** COMMENT **	
			09	WAREHOUSE DIRECT-FLASH DRIVES,		01-210-56-00-5610	43.26
			10	MESSAGE STAMPS		** COMMENT **	
			11	MINER ELEC#267615-SPOT LIGHT		01-210-54-00-5495	142.86
			12	REPAIR		** COMMENT **	
			14	MINER ELEC#267613-INSTALLED		01-210-54-00-5495	142.50
			15	NEW CAMERA CABLE		** COMMENT **	
			16	MINER ELEC#267581-TESTED		01-210-54-00-5495	95.00
			17	RADAR BATTERY		** COMMENT **	
			18	UBER-TYLER CONFERENCE		01-210-54-00-5415	28.48
			19	TRANSPORTATION-DECKER		** COMMENT **	
			20	SHRED IT-03/14/19 ONSITE		01-210-54-00-5462	175.19
			21	SHREDDING		** COMMENT **	
			22	TYLER CONFERENCE 4/7-4/10		01-210-54-00-5415	412.62
			23	LODGING FOR DECKER & RASMUSSEN		** COMMENT **	
			24	KATYDIDIT FLOWERS-GET WELL		01-210-56-00-5650	64.79
			25	FLOWERS FOR DIEDERICH		** COMMENT **	
			26	AMAZON-HOLSTER-GOLDSMITH		01-210-56-00-5600	94.19
			27	MINER ELEC#267829-WIDE ANGLE		01-210-54-00-5495	1,591.00
			28	SPLIT COLOR WIONJC, MDASHCPE		** COMMENT **	
			29	NOVA SELF CONTAINED PREEMPTION		** COMMENT **	
			30	MINER ELEC#267713-STREAM		01-210-54-00-5495	670.00
			31	LIGHT FLASHLIGHTS		** COMMENT **	
			32	MINER ELEC#267830-OUTFIT NEW		01-210-54-00-5495	3,082.00
			33	SQUAD		** COMMENT **	
			34	WAREHOUSE DIRECT-CORRECTION		01-210-56-00-5610	116.94
			35	TAPE, DVD/CD-R DISCS		** COMMENT **	
			36	WAREHOUSE DIRECT-ENVELOPES		01-210-56-00-5610	24.90
			37	AMAZON-PRINTER RIBBONS		01-210-56-00-5610	36.95
			38	AT&T-3/25-4/24 SERVICE		01-210-54-00-5440	211.32
			39	COMCAST-4/5-5/7 CABLE		01-210-54-00-5440	4.20

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-N.DECKER-A	04/30/19	40	O'HERRON-PATCHES, POLOS,		01-210-56-00-5600	51.28
			41	BUTTON EXTENDERS, SHIRTS		** COMMENT **	
			42	O'HERRON-VESTS-JEKA & DAVIS		01-210-56-00-5690	1,332.40
			43	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	531.87
			44	UNIFORMS-MIKOLASEK		** COMMENT **	
			45	O'HERRON-VEST-OPP		01-210-56-00-5690	670.52
			46	O'HERRON-VEST-BOROWSKI		01-210-56-00-5690	670.52
			47	O'HERRON-VESTS-FISHER		01-210-56-00-5690	670.52
			48	O'HERRON-SHIRTS-BOROWSKI		01-210-56-00-5600	88.42
			49	O'HERRON-SHIRTS-OPP		01-210-56-00-5600	117.00
			50	O'HERRON-SHIRTS-MIKOLASEK		01-210-56-00-5600	125.97
			51	O'HERRON-SHIRTS-ARENTSEN		01-210-56-00-5600	159.80
			52	O'HERRON-BOOTS-HEYE		01-210-56-00-5600	169.95
			53	O'HERRON-PANTS-HART		01-210-56-00-5600	169.98
			54	O'HERRON-MAG CASE, BADGE		01-210-56-00-5600	172.99
			55	O'HERRON-SHIRTS-MIKOLASEK		01-210-56-00-5600	201.95
			56	O'HERRON-BADGE-MIKOLASEK		01-210-56-00-5600	281.40
			57	O'HERRON-BADGE-CARLYE		01-210-56-00-5600	317.40
			58	O'HERRON-SHIRTS-STROUP		01-210-56-00-5600	467.70
			59	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	637.70
			60	UNIFORM-BOROWSKI		** COMMENT **	
			61	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	779.05
			62	UNIFORM-CARLYE		** COMMENT **	
			63	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	1,039.08
			64	UNIFORM-FISHER		** COMMENT **	
			65	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	1,726.38
			66	UNIFORM-OPP		** COMMENT **	
			67	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	1,853.24
			68	UNIFORM-WHITMORE		** COMMENT **	
			69	AMAZON-USB FLASHDRIVES		01-210-56-00-5620	141.04
			70	AMAZON-HOLSTER GLOCK		01-210-56-00-5620	157.50
			71	MINER ELEC#267582-REPROGRAMED		01-210-54-00-5495	95.00
			72	RADIO		** COMMENT **	
				INVOICE TOTAL:			21,085.32 *
	052519-P.MCMAHON-A	04/30/19	01	TARGET-LOCKS, BINDERS, PAPER		01-210-56-00-5620	59.76
				INVOICE TOTAL:			59.76 *
	052519-P.RATOS-A	04/30/19	01	BFCA-4/12/19 CODE CHANGES		01-220-54-00-5412	100.00
			02	SEMINAR-RATOS		** COMMENT **	
			03	PLUMBER LICENSE RENEWAL		01-220-54-00-5460	153.38
				INVOICE TOTAL:			253.38 *
	052519-P.SCODRO-A	05/10/19	01	PORTILLOS-03/27/19 WATER		51-510-54-00-5415	8.63
			02	LICENSE CLASS LUNCH		** COMMENT **	

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-P.SCODRO-A	05/10/19	03	MENARDS-SHOE LACES		51-510-56-00-5600	2.37
						INVOICE TOTAL:	11.00 *
	052519-R.FREDRICKSON	04/30/19	01	COMCAST-3/10-4/9 INTERNET,		82-820-54-00-5440	416.22
			02	PHONE, CABLE		** COMMENT **	
			03	COMCAST-3/12-4/11 CABLE		01-110-54-00-5440	21.01
			04	IGFOA-CONSIDERATIONS FOR AP		01-120-54-00-5412	30.00
			05	CONTROLS WEBINAR-FREDRICKSON &		** COMMENT **	
			06	SIMMONS		** COMMENT **	
			07	NEWTEK-4/11-5/11 WEB UPKEEP		01-640-54-00-5450	16.59
			08	COMCAST-3/13-4/12 INTERNET		51-510-56-00-5620	106.85
			09	COMCAST-3/23-4/22 PHONE &		79-790-54-00-5440	125.78
			10	CABLE		** COMMENT **	
			11	COMCAST-3/23-4/22 INTERNET		01-110-54-00-5440	67.97
			12	COMCAST-3/23-4/22 INTERNET		01-220-54-00-5440	67.97
			13	COMCAST-3/23-4/22 INTERNET		01-120-54-00-5440	45.32
			14	COMCAST-3/23-4/22 INTERNET		01-210-54-00-5440	294.55
			15	COMCAST-3/23-4/22 INTERNET		79-790-54-00-5440	62.31
			16	COMCAST-3/23-4/22 INTERNET		79-795-54-00-5440	62.31
			17	COMCAST-3/23-4/22 INTERNET		51-510-54-00-5440	56.64
			18	COMCAST-3/23-4/22 INTERNET		01-410-54-00-5440	56.64
			19	COMCAST-3/23-4/22 INTERNET		52-520-54-00-5440	34.00
						INVOICE TOTAL:	1,464.16 *
	052519-R.HARMON-A	04/30/19	01	AMAZON-COMMAND CLIPS, PRIME		79-795-56-00-5606	137.47
			02	MONTHLY FEE		** COMMENT **	
			03	MICHAELS-PRESCHOOL CRAFT		79-795-56-00-5606	22.36
			04	SUPPLIES		** COMMENT **	
			05	PARTY CITY-PRESCHOOL		79-795-56-00-5606	101.77
			06	GRADUATION SUPPLIES		** COMMENT **	
			07	WALMART-CARD STOCK		79-795-56-00-5606	19.88
			08	WALMART-AIR DUSTER		79-795-56-00-5610	13.97
			09	TARGET-GAMES		79-795-56-00-5606	38.97
			10	AMAZON-PAPER TOWELS,		79-795-56-00-5606	103.12
			11	STICKERS, CARDSTOCK, LYSOL,		** COMMENT **	
			12	NAPKINS, BABY WIPES		** COMMENT **	
			13	DISCOUNT SCHOOL-STACKING CUPS		79-795-56-00-5606	31.85
			14	AMAZON-CAR HOLDER		79-795-56-00-5606	43.32
			15	BOUNCE TOWN-SPRING FIELD TRIPS		79-795-56-00-5606	396.00
			16	HOBBY LOBBY-GRADUATION		79-795-56-00-5606	14.05
			17	SUPPLIES		** COMMENT **	
			18	OLIVE GARDEN-PRESCHOOL FIELD		79-795-56-00-5606	111.86
			19	TRIP		** COMMENT **	
			20	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	21.13
			21	AMAZON-VACUUM		79-795-56-00-5606	189.19

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900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-R.HARMON-A	04/30/19	22	WAYFAIR-SHELVING UNIT		79-795-56-00-5606	211.86
			23	SCHOOLS IN-ACTIVITY TABLE		79-795-56-00-5606	351.13
			24	AMAZON-CHAIRS, CHAIR DOLLY		79-795-56-00-5606	1,021.52
			25	AMAZON-BACKYARD WATERPARK		79-795-56-00-5606	84.99
			26	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	33.01
			27	BALLOONS ALOFT-GRADUATION		79-795-56-00-5606	18.75
			28	BALLOONS		** COMMENT **	
			29	LAKESHORE-BOOKS, STACKERS,		79-795-56-00-5606	213.18
			30	LIGHT SLIDES		** COMMENT **	
				INVOICE TOTAL:			3,179.38 *
	052519-R.HORNER-A	04/30/19	01	AMAZON-HAT, PANTS, JEANS		79-790-56-00-5600	194.40
				INVOICE TOTAL:			194.40 *
	052519-R.MIKOLASEK-A	04/30/19	01	GALLS-WORK BOOTS-DAVIS		01-210-56-00-5600	130.00
			02	O'HERRON-COMPLETE SERVICE		01-210-56-00-5600	2,966.47
			03	UNIFORMS FOR PFIZENMAIER &		** COMMENT **	
			04	BOROWSKI		** COMMENT **	
				INVOICE TOTAL:			3,096.47 *
	052519-R.WRIGHT-A	04/30/19	01	PHYSICIANS CARE-DRUG		01- 210-54-00-5462	43.00
			02	SCREENING		** COMMENT **	
			03	PHYSICIANS CARE-DRUG		52- 520-54-00-5462	58.00
			04	SCREENING		** COMMENT **	
			05	PHYSICIANS CARE-DRUG		79- 790-54-00-5462	43.00
			06	SCREENING		** COMMENT **	
			07	KENDALL PRINTING-500 BUSINESS		01-120-56-00-5610	42.80
			08	CARDS-WRIGHT		** COMMENT **	
				INVOICE TOTAL:			186.80 *
	052519-S.AUGUSTINE-A	04/30/19	01	KENDALL PRINTING-NOTE CARDS		82-820-56-00-5610	90.00
			02	WITH ENVELOPES		** COMMENT **	
				INVOICE TOTAL:			90.00 *
	052519-S.IWANSKI-A	04/30/19	01	YORK POST-BOOK CLUB POSTAGE		82-820-54-00-5452	59.49
				INVOICE TOTAL:			59.49 *
	052519-S.REDMON-A	04/30/19	01	FOOD SAFETY EXAM ON 03/30/19		79-795-56-00-5607	47.00
			02	FOR EVERDEN		** COMMENT **	
			03	FOOD SAFETY EXAM ON 04/13/19		79-795-56-00-5607	47.00
			04	FOR JONES		** COMMENT **	
			05	FOOD SAFETY EXAM ON 04/13/19		79-795-56-00-5607	47.00
			06	FOR CARRAN		** COMMENT **	
			07	FOOD SAFETY EXAM ON 04/27/19		79-795-56-00-5607	47.00
			08	FOR SCHOPF		** COMMENT **	

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-S.REDMON-A	04/30/19	09	AT&T UVERSE-TOWN SQUARE PARK		79-795-54-00-5440	56.40
			10	SIGN INTERNET		** COMMENT **	
			11	HETEGG-500 FILLED EASTER EGGS		79-795-56-00-5606	80.00
			12	IL DEPT OF LABOR-2019		79-795-56-00-5606	112.48
			13	INFLATABLE PERMIT FEES		** COMMENT **	
			14	HEARTSMART-AED SUPPLIES		79-795-56-00-5620	549.00
			15	STATE FOOD SAFETY-FOOD SAFETY		79-795-56-00-5607	74.00
			16	EXAM ON 04/04/19 FOR GALAUNER		** COMMENT **	
			17	AMAZON-PIANO MUSIC BOOKS		79-795-56-00-5606	37.24
			18	STATE FOOD SAFETY-FOOD		79-795-56-00-5607	62.00
			19	MANAGERS CERTIFICATION-REDMON		** COMMENT **	
			20	ON 04/10/19		** COMMENT **	
			21	RIVERVIEW FORD-REPLACED SPARK		79-790-54-00-5495	548.35
			22	PLUGS AND FILTERS		** COMMENT **	
			23	RIVERVIEW FORD-REPAIRED TRANS		79-790-54-00-5495	459.97
			24	FLUID LEAK		** COMMENT **	
			25	ARAMARK#1591786269-MATS		79-790-56-00-5620	15.82
			26	ARAMARK#1591794327-MATS		79-790-56-00-5620	15.82
			27	RIVERVIEW FORD-BATTERY		79-790-56-00-5640	103.96
			28	MAHONEY-GREASE TRAP CLEANING		79-795-54-00-5495	330.00
			29	BINGO EXPERTS-BINGO BALLS		79-795-56-00-5606	51.10
			30	HEARTSMART-SPECIAL EVENTS AED		79-795-56-00-5606	966.00
			31	BUY SHADE-LOGO TENT FOR		79-795-56-00-5606	824.00
			32	SPECIAL EVENTS		** COMMENT **	
			33	AMAZON-PIANO BENCH		79-795-56-00-5606	37.98
			34	WALMART-BUNS, MILK, CHEESE		79-795-56-00-5607	187.59
			35	SAUCE, CUTLERY		** COMMENT **	
			36	JACKSON-HIRSH-LAMINATING		79-795-56-00-5610	151.81
			37	SHEETS		** COMMENT **	
			38	SOURCE ONE-PENCILS, MARKERS,		79-795-56-00-5610	481.08
			39	BINDER CLIPS, ENVELOPES,		** COMMENT **	
			40	FOLDERS, TAPE, MONITOR STAND,		** COMMENT **	
			41	LABELS, SCISSORS, PENS,		** COMMENT **	
			42	HIGHLIGHTERS, MOISTENER		** COMMENT **	
			43	AMAZON-CALCULATOR RIBBON		79-795-56-00-5610	8.99
			44	AMAZON-WOOD TRIMMER, STORAGE		79-795-56-00-5610	198.34
			45	CART, MONEY COUNTER		** COMMENT **	
				INVOICE TOTAL:			5,539.93 *
	052519-S.SLEEZER-A	04/30/19	01	GROUND EFFECTS-PLAYMAT, MULCH		79-790-56-00-5640	4,334.50
				INVOICE TOTAL:			4,334.50 *
	052519-T.HOULE-A	04/30/19	01	EPIC SPORTS-CREDIT FOR		79-790-56-00-5620	-243.59
			02	RETURNED MERCHANDISE FROM		** COMMENT **	
			03	PREVIOUS ORDER		** COMMENT **	

DATE: 05/14/19
 TIME: 12:42:42
 ID: AP225000.CBL

UNITED CITY OF YORKVILLE
 MANUAL CHECK REGISTER

FY19

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900072	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-T.HOULE-A	04/30/19	04	HOME DEPO-BROOMS, TOOL SETS,		79-790-56-00-5640	424.86
			05	TOOL HOLDERS		** COMMENT **	
			06	KOHLs-SHORTS		79-790-56-00-5600	171.35
			07	HOME DEPO-CONCRETE, CAUTION		79-790-56-00-5640	45.49
			08	TAPE		** COMMENT **	
						INVOICE TOTAL:	398.11 *
	052519-T.NELSON-A	04/30/19	01	MARCH 2019 ARCHERY CLASS		79-795-54-00-5462	80.00
			02	AMAZON-CONES FOR SPORTS		79-795-56-00-5606	33.98
			03	PROGRAMS		** COMMENT **	
			04	STATE FOOD SAFETY-FOOD		79-795-56-00-5607	124.00
			05	SERVICE SANITATION		** COMMENT **	
			06	CERTIFICATE - NELSON		** COMMENT **	
			07	APRIL 2019 ARCHERY CLASS		79-795-54-00-5462	160.00
			08	PALOS SPORTS-BASKETBALLS		79-795-56-00-5606	689.60
						INVOICE TOTAL:	1,087.58 *
	052519-T.SOELKE-A	04/30/19	01	KAR-TECH-CHARGER CABLE,		52-520-56-00-5628	229.84
			02	RECHARGEABLE BATTERY		** COMMENT **	
			03	PRINT SOURCE-CUSTOM YARD SIGN		51-510-54-00-5462	185.00
						INVOICE TOTAL:	414.84 *
	052519-UCOY-A	04/30/19	01	ON SITE STORAGE-STORAGE		01-210-56-00-5620	8,600.00
			02	CONTAINER		** COMMENT **	
			03	UNITED RADIO-30 POLICE RADIOS		01-210-56-00-5620	22,888.00
			04	ADVANCED DISPOSAL-MAR 2019		01-540-54-00-5442	98,869.03
			05	REFUSE SERVICE		** COMMENT **	
			06	ADVANCED DISPOSAL-MAR 2019		01-540-54-00-5441	2,679.66
			07	SENIOR REFUSE SERVICE		** COMMENT **	
						INVOICE TOTAL:	133,036.69 *
						CHECK TOTAL:	197,991.87
						TOTAL AMOUNT PAID:	197,991.87

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
529826	AACVB	AURORA AREA CONVENTION						
	08/18-SUNSET		05/16/19	01	AUG 2018 SUNSET HOTEL TAX	01-640-54-00-5481	30.60	
						INVOICE TOTAL:	30.60	*
	10/18-SUNSET		05/16/19	01	OCT 2018 ALL SEASON HOTEL TAX	01-640-54-00-5481	33.30	
						INVOICE TOTAL:	33.30	*
	4/19-ALL		05/13/19	01	APR 2019 ALL SEASON HOTEL TAX	01-640-54-00-5481	52.43	
						INVOICE TOTAL:	52.43	*
	4/19-SUNSET		05/17/19	01	APR 2019 SUNSET HOTEL TAX	01-640-54-00-5481	44.10	
						INVOICE TOTAL:	44.10	*
						CHECK TOTAL:		160.43
529827	ALLNUISA	ALL NUISANCE TRAPPING CO.						
	2124		04/28/19	01	04/19/19 BAT REMOVAL	79-795-54-00-5462	250.00	
						INVOICE TOTAL:	250.00	*
						CHECK TOTAL:		250.00
529828	ALLSTAR	ALL STAR SPORTS INSTRUCTION						
	193076		04/30/19	01	SPRING 2019 CLASS INSTRUCTION	79-795-56-00-5606	2,650.00	
						INVOICE TOTAL:	2,650.00	*
						CHECK TOTAL:		2,650.00
529829	AMERSOCC	AMERICAN SOCCER COMPANY, INC.						
	1530185		04/30/19	01	SOCCER JERSEYS	79-795-56-00-5606	1,923.44	
						INVOICE TOTAL:	1,923.44	*
						CHECK TOTAL:		1,923.44

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 52-520 SEWER OPERATIONS
 72-720 LAND CASH
 79-790 PARKS DEPARTMENT
 79-795 RECREATION DEPARTMENT

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 84-840 LIBRARY CAPITAL
 87-870 COUNTRYSIDE TIF
 88-880 DOWNTOWN TIF
 89-890 DOWNTOWN TIF II
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 95-XXX ESCROW DEPOSIT

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529830	ARNESON	ARNESON OIL COMPANY					
	251173		04/20/19	01	APR 2019 GASOLINE	79-790-56-00-5695	410.71
						INVOICE TOTAL:	410.71 *
	251690		04/26/19	01	APR 2019 DIESEL FUEL	01-410-56-00-5695	287.32
				02	APR 2019 DIESEL FUEL	51-510-56-00-5695	287.32
				03	APR 2019 DIESEL FUEL	52-520-56-00-5695	287.31
						INVOICE TOTAL:	861.95 *
						CHECK TOTAL:	1,272.66
529831	BFCONSTR	B&F CONSTRUCTION CODE SERVICES					
	11332		05/10/19	01	APR 2019 INSPECTIONS	01-220-54-00-5459	6,120.00
						INVOICE TOTAL:	6,120.00 *
						CHECK TOTAL:	6,120.00
529832	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS					
	905230005		04/22/19	01	INHOUSE BASEBALL/SOFTBALL	79-795-56-00-5606	403.30
				02	UNIFORMS	** COMMENT **	
						INVOICE TOTAL:	403.30 *
	905230012		04/25/19	01	BASEBALL COACHES SHIRTS	79-795-56-00-5606	170.10
						INVOICE TOTAL:	170.10 *
						CHECK TOTAL:	573.40
529833	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1211242-1130059-0419		05/15/19	01	APR 2019 ADMIN LINES	01-110-54-00-5440	411.59
				02	APR 2019 CITY HALL NORTEL	01-110-54-00-5440	160.82
				03	APR 2019 CITY HALL NORTEL	01-210-54-00-5440	160.82
				04	APR 2019 CITY HALL NORTEL	51-510-54-00-5440	160.82

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529833	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1211242-1130059-0419	05/15/19	05	APR 2019	POLICE LINES	01-210-54-00-5440	1,184.47
			06	APR 2019	CITY HALL FIRE	01-210-54-00-5440	312.63
			07	APR 2019	CITY HALL FIRE	01-110-54-00-5440	312.63
			08	APR 2019	PW LINES	51-510-54-00-5440	2,096.06
			09	APR 2019	SEWER LINES	52-520-54-00-5440	491.44
			10	APR 2019	TRAFFIC SIGNAL	01-410-54-00-5435	54.37
			11	MAINTENANCE		** COMMENT **	
			12	APR 2019	PARKS LINES	79-790-54-00-5440	56.37
			13	APR 2019	RECREATION LINES	79-795-54-00-5440	287.51
					INVOICE TOTAL:		5,689.53 *
					CHECK TOTAL:		5,689.53
529834	CINTASFP	CINTAS CORPORATION FIRE 636525					
	0F94035946-A	04/25/19	01	APR 2019	ALARM MONITORING AT	51-510-54-00-5445	74.33
			02	610 TOWER		** COMMENT **	
					INVOICE TOTAL:		74.33 *
	0F94035951-A	04/25/19	01	APR 2019	ALARM MONITORING AT	51-510-54-00-5445	74.33
			02	2344 TREMONT		** COMMENT **	
					INVOICE TOTAL:		74.33 *
	0F94036326	04/30/19	01	ALARM REPAIR AT 610 TOWER		51-510-54-00-5445	574.59
					INVOICE TOTAL:		574.59 *
					CHECK TOTAL:		723.25
529835	COMED	COMMONWEALTH EDISON					
	1977008102-0419	05/13/19	01	04/12-05/13 GALENA RD PARK		79-795-54-00-5480	55.05
					INVOICE TOTAL:		55.05 *
	2019099044-0419	05/06/19	01	03/14-04/12 BRIDGE TANK		51-510-54-00-5480	42.28
					INVOICE TOTAL:		42.28 *

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529835	COMED	COMMONWEALTH EDISON					
	4449087016-0419		05/06/19	01	03/28-04/29 MISC LIFT STATIONS	52-520-54-00-5480	1,368.39
						INVOICE TOTAL:	1,368.39 *
	6819027011-0419		05/03/19	01	03/29-04/29 PR BUILDINGS	79-795-54-00-5480	330.47
						INVOICE TOTAL:	330.47 *
	7090039005-0419		05/09/19	01	04/10-04/30 CANNONBALL & RT34	15-155-54-00-5482	13.00
				02	04/10-05/09 CANNONBALL & RT34	01-410-54-00-5482	6.89
						INVOICE TOTAL:	19.89 *
						CHECK TOTAL:	1,816.08
529836	COREMAIN	CORE & MAIN LP					
	K458702		05/02/19	01	HANDHELD METER READER,	51-510-56-00-5664	1,594.00
				02	DOCKING STATION, CHARGING KIT,	** COMMENT **	
				03	ADAPTER	** COMMENT **	
						INVOICE TOTAL:	1,594.00 *
						CHECK TOTAL:	1,594.00
529837	COXLAND	COX LANDSCAPING LLC					
	190039		04/18/19	01	04/18/19 LAWN MOWING	12-112-54-00-5495	95.00
						INVOICE TOTAL:	95.00 *
	2445		04/18/19	01	MULCHING IN SUNFLOWER ESTATES	12-112-54-00-5495	2,630.00
						INVOICE TOTAL:	2,630.00 *
						CHECK TOTAL:	2,725.00
529838	FARMFLEE	BLAIN'S FARM & FLEET					
	2227-BROWN		04/27/19	01	SHIRTS	52-520-56-00-5600	10.58
						INVOICE TOTAL:	10.58 *

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529838	FARMFLEE	BLAIN'S FARM & FLEET						
	2460-KLEEFISCH		04/29/19	01	BOOTS	79-790-56-00-5600	53.89	
				02	JEANS, SOCKS, INSOLES	79-790-56-00-5600	101.64	
					INVOICE TOTAL:		155.53 *	
	2465-G.KLEEFISCH		04/29/19	01	HAT, SHORTS, SWEATSHIRT, SHIRT	79-790-56-00-5600	98.96	
					INVOICE TOTAL:		98.96 *	
	2469-FEDERAU		04/29/19	01	SHORTS, PANTS, SHIRT	79-790-56-00-5600	132.70	
					INVOICE TOTAL:		132.70 *	
	5651-N.HERNANDEZ		04/22/19	01	BELT, SHOE INSOLES, SUNGLASSES	79-790-56-00-5600	43.17	
					INVOICE TOTAL:		43.17 *	
					CHECK TOTAL:		440.94	
529839	FLEX	FLEX BENEFIT SERVICE CORP.						
	849242		05/13/19	01	APR 2019 HRA ADMIN FEES	01-110-52-00-5216	20.00	
				02	APR 2019 HRA ADMIN FEES	01-120-52-00-5216	10.00	
				03	APR 2019 HRA ADMIN FEES	01-210-52-00-5216	100.00	
				04	APR 2019 HRA ADMIN FEES	01-220-52-00-5216	20.00	
				05	APR 2019 HRA ADMIN FEES	01-410-52-00-5216	6.67	
				06	APR 2019 HRA ADMIN FEES	79-790-52-00-5216	22.50	
				07	APR 2019 HRA ADMIN FEES	79-795-52-00-5216	17.50	
				08	APR 2019 HRA ADMIN FEES	51-510-52-00-5216	16.67	
				09	APR 2019 HRA ADMIN FEES	52-520-52-00-5216	6.66	
				10	APR 2019 HRA ADMIN FEES	01-640-52-00-5240	35.00	
				11	APR 2019 HRA ADMIN FEES	82-820-52-00-5216	20.00	
				12	APR 2019 FSA ADMIN FEES	01-110-52-00-5216	12.00	
				13	APR 2019 FSA ADMIN FEES	01-120-52-00-5216	4.00	
				14	APR 2019 FSA ADMIN FEES	01-210-52-00-5216	24.00	
				15	APR 2019 FSA ADMIN FEES	01-220-52-00-5216	4.00	
				16	APR 2019 FSA ADMIN FEES	01-410-52-00-5216	4.00	
				17	APR 2019 FSA ADMIN FEES	51-510-52-00-5216	12.00	
					INVOICE TOTAL:		335.00 *	
					CHECK TOTAL:		335.00	

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529840	GARDKOCH	GARDINER KOCH & WEISBERG						
	H-2364C-140943		05/04/19	01	KIMBALL HILL I MATTER	01-640-54-00-5461	600.60	
						INVOICE TOTAL:	600.60	*
	H-3181C-140903		05/02/19	01	MISC CITY MATTERS	01-640-54-00-5461	44.00	
						INVOICE TOTAL:	44.00	*
	H-3586C-140944		05/04/19	01	NICHOLSON MATTER	01-640-54-00-5461	309.15	
						INVOICE TOTAL:	309.15	*
	H-3995C-140909		05/02/19	01	YMCA MATTER	01-640-54-00-5461	66.00	
						INVOICE TOTAL:	66.00	*
	H-4412C-140942		05/04/19	01	GREEN ORGANICS MATTER	01-640-54-00-5461	916.78	
						INVOICE TOTAL:	916.78	*
	H-4650C-140941		05/04/19	01	CASCADE VS. YORKVILLE MATTER	01-640-54-00-5461	528.00	
						INVOICE TOTAL:	528.00	*
						CHECK TOTAL:		2,464.53
529841	HARRIS	HARRIS COMPUTER SYSTEMS						
	XT00006825		04/30/19	01	MYGOVHUB FEES - APR 2019	01-120-54-00-5462	78.61	
				02	MYGOVHUB FEES - APR 2019	51-510-54-00-5462	118.63	
				03	MYGOVHUB FEES - APR 2019	52-520-54-00-5462	34.23	
						INVOICE TOTAL:	231.47	*
						CHECK TOTAL:		231.47
529842	HOUSEAL	HOUSEAL LAVIGNE ASSOCIATES						
	4165		05/13/19	01	03/20-05/09 PROFESSIONAL	01-220-54-00-5462	33,344.06	
				02	CONSULTING SERVICES	** COMMENT **		
						INVOICE TOTAL:	33,344.06	*
						CHECK TOTAL:		33,344.06

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529843	IILPD4778	ILLINOIS STATE POLICE						
	043019		04/30/19	01	LIQUOR LICENSE BACKGROUND	01-110-54-00-5462	28.25	
				02	CHECK	** COMMENT **		
						INVOICE TOTAL:	28.25 *	
						CHECK TOTAL:	28.25	
529844	ILTOLL	ILLINOIS STATE TOLL HIGHWAY						
	G129000000237		12/31/16	01	UNPAID TOLLS FOR TRAVEL TO	01-210-54-00-5415	36.38	
				02	FBI ACADEMY GRADUATION	** COMMENT **		
						INVOICE TOTAL:	36.38 *	
						CHECK TOTAL:	36.38	
529845	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
	028561		04/30/19	01	REPLACE BROKEN BELL HOUSING,	01-410-54-00-5490	6,864.78	
				02	BROKEN TORQUE CONVERTER,	** COMMENT **		
				03	CRANKCASE AND LEAKING COOLANT	** COMMENT **		
				04	PIPE	** COMMENT **		
						INVOICE TOTAL:	6,864.78 *	
	028563		04/30/19	01	REPLACE RIGHT STEER BRAKE	51-510-54-00-5490	1,055.19	
				02	CHAMBER AND HOSE AND LEFT	** COMMENT **		
				03	STEER MODULATOR BRAKE VALVE	** COMMENT **		
						INVOICE TOTAL:	1,055.19 *	
						CHECK TOTAL:	7,919.97	
529846	IMAGEPLU	IMAGE PLUS						
	34087		04/29/19	01	STAFF SHIRTS & SWEATSHIRTS	79-795-56-00-5606	222.10	
						INVOICE TOTAL:	222.10 *	
						CHECK TOTAL:	222.10	

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529847	KENDCROS	KENDALL CROSSING, LLC						
	AMU REBATE	04/19	05/16/19	01	APR 2019 NCG AMUSEMENT TAX	01-640-54-00-5439	4,571.75	
				02	REBATE	** COMMENT **		
					INVOICE TOTAL:		4,571.75 *	
					CHECK TOTAL:		4,571.75	
529848	MENLAND	MENARDS - YORKVILLE						
	47591		04/22/19	01	FLANGE	79-790-56-00-5640	1.38	
					INVOICE TOTAL:		1.38 *	
	47676		04/23/19	01	STUDS	79-790-56-00-5640	13.40	
					INVOICE TOTAL:		13.40 *	
	47697		04/23/19	01	STUDS	79-790-56-00-5640	14.34	
					INVOICE TOTAL:		14.34 *	
	47789-19		04/24/19	01	STAIN, BRUSH, LINERS, TOWELS	79-790-56-00-5640	85.91	
					INVOICE TOTAL:		85.91 *	
	47849		04/25/19	01	PAINT BRUSH, ROLLER, PAINT	79-790-56-00-5640	86.81	
					INVOICE TOTAL:		86.81 *	
	47861		04/25/19	01	DECOR PLATES	79-790-56-00-5640	1.97	
					INVOICE TOTAL:		1.97 *	
	47921		04/26/19	01	TAPE MEASURE, SILICONE	52-520-56-00-5620	29.43	
					INVOICE TOTAL:		29.43 *	
	47932		04/26/19	01	CREDIT FOR RETURNED TAPE	52-520-56-00-5620	-6.99	
				02	MEASURE	** COMMENT **		
					INVOICE TOTAL:		-6.99 *	
	47933		04/26/19	01	CREDIT FOR RETURNED MOWER	01-410-56-00-5620	-17.98	

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529848	MENLAND	MENARDS - YORKVILLE						
	47933		04/26/19	02	WHEEL	** COMMENT **		
						INVOICE TOTAL:	-17.98 *	
	47935		04/26/19	01	TAPE MEASURE, CLOROX	52-520-56-00-5620	13.48	
						INVOICE TOTAL:	13.48 *	
	48219		04/29/19	01	FLEX TAPE, ROOFING NAILS,	23-216-56-00-5656	37.84	
				02	HAMMER	** COMMENT **		
						INVOICE TOTAL:	37.84 *	
	48233		04/29/19	01	ROOF CEMENT	23-216-56-00-5656	7.98	
						INVOICE TOTAL:	7.98 *	
	48247		04/29/19	01	ROLLERS, PAINT, TRAY	52-520-56-00-5640	133.96	
						INVOICE TOTAL:	133.96 *	
	48251		04/29/19	01	STEEL ROLLERS, BENT PIN	79-790-56-00-5640	22.45	
						INVOICE TOTAL:	22.45 *	
	48319		04/30/19	01	CABLE TIES	79-790-56-00-5620	2.99	
						INVOICE TOTAL:	2.99 *	
						CHECK TOTAL:	426.97	
529849	METIND	METROPOLITAN INDUSTRIES, INC.						
	INV005074		04/30/19	01	FIELD SERVICE DIAGNOSTIC ON	23-216-54-00-5446	495.00	
				02	PUMPS AT CITY HALL LIFT	** COMMENT **		
				03	STATION	** COMMENT **		
						INVOICE TOTAL:	495.00 *	
						CHECK TOTAL:	495.00	
529850	MUNCOLLE	MUNICIPAL COLLECTION SERVICES						

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529850	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					
	014383		04/30/19	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467	535.85
						INVOICE TOTAL:	535.85 *
	014384		04/30/19	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467	144.81
						INVOICE TOTAL:	144.81 *
						CHECK TOTAL:	680.66
529851	NARVICK	NARVICK BROS. LUMBER CO, INC					
	61078		04/09/19	01	CONCRETE	79-790-56-00-5640	3,470.00
						INVOICE TOTAL:	3,470.00 *
						CHECK TOTAL:	3,470.00
529852	NEMRT	NORTH EAST MULTI-REGIONAL					
	254285		04/30/19	01	BREATH ANALYSIS FOR ALCOHOL	01-210-54-00-5412	250.00
				02	TESTING CLASS ON 04/16-04/17	** COMMENT **	
				03	FOR GERLACH & SOEBBING	** COMMENT **	
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
529853	NICOR	NICOR GAS					
	12-43-53-5625 3-419		05/03/19	01	04/02-05/03 609 N BRIDGE	01-110-54-00-5480	40.47
						INVOICE TOTAL:	40.47 *
	15-41-50-1000 6-0419		05/03/19	01	04/01-05/02 804 GAME FARM RD	01-110-54-00-5480	231.11
						INVOICE TOTAL:	231.11 *
	16-00-27-3553 4-0419		05/13/19	01	04/11-05/11 1301 CAROLYN CT	01-110-54-00-5480	30.62
						INVOICE TOTAL:	30.62 *

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529853	NICOR	NICOR GAS					
	23-45-91-4862	5-0419	05/03/19	01	04/02-05/03 101 BRUELL ST	01-110-54-00-5480	103.68
						INVOICE TOTAL:	103.68 *
	31-61-67-2493	1-0419	05/10/19	01	04/09-05/10 276 WINDHAM	01-110-54-00-5480	31.14
						INVOICE TOTAL:	31.14 *
	40-52-64-8356	1-0419	05/06/19	01	04/04-05/04 102 E VAN EMMON	01-110-54-00-5480	244.68
						INVOICE TOTAL:	244.68 *
	45-12-25-4081	3-0419	05/13/19	01	04/09-05/10 201 W HYDRAULIC	01-110-54-00-5480	65.44
						INVOICE TOTAL:	65.44 *
	46-69-47-6727	1-0419	05/08/19	01	04/07-05/07 1975 N BRIDGE	01-110-54-00-5480	99.45
						INVOICE TOTAL:	99.45 *
	61-60-41-1000	9-0419	05/06/19	01	04/02-05/03 610 TOWER	01-110-54-00-5480	318.16
						INVOICE TOTAL:	318.16 *
	62-37-86-4779	6-0419	05/08/19	01	04/07-05/07 185 WOLF ST	01-110-54-00-5480	108.28
						INVOICE TOTAL:	108.28 *
	66-70-44-6942	9-0419	05/08/19	01	04/07-05/07 1908 RAINTREE RD	01-110-54-00-5480	136.82
						INVOICE TOTAL:	136.82 *
	80-56-05-157	0-0419	05/08/19	01	04/07-05/07 2512 ROSEMONT	01-110-54-00-5480	35.35
						INVOICE TOTAL:	35.35 *
	83-80-00-1000	7-0419	05/06/19	01	04/02-05/03 610 TOWER UNIT B	01-110-54-00-5480	45.42
						INVOICE TOTAL:	45.42 *
	91-85-68-4012	8-0419	05/03/19	01	04/01-05/02 902 GAME FARM RD	82-820-54-00-5480	869.24
						INVOICE TOTAL:	869.24 *
	95-16-10-1000	4-0419	05/03/19	01	04/03-05/03 1 RT47	01-110-54-00-5480	29.11
						INVOICE TOTAL:	29.11 *
						CHECK TOTAL:	2,388.97

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529854	OHERRONO	RAY O'HERRON COMPANY					
	1924870-IN		04/29/19	01	PANTS	01-210-56-00-5600	42.00
						INVOICE TOTAL:	42.00 *
						CHECK TOTAL:	42.00
529855	PARADISE	PARADISE CAR WASH					
	223898		05/06/19	01	APR 2019 CAR WASHES	01-210-54-00-5495	28.00
						INVOICE TOTAL:	28.00 *
						CHECK TOTAL:	28.00
529856	PESOLA	PESOLA MEDIA GROUP					
	1266096		04/30/19	01	BEECHER BANNER	79-795-56-00-5606	345.00
						INVOICE TOTAL:	345.00 *
						CHECK TOTAL:	345.00
529857	PRINTSRC	LAMBERT PRINT SOURCE, LLC					
	1244		04/30/19	01	600 NAPA WINE GLASSES	79-795-56-00-5606	2,505.00
						INVOICE TOTAL:	2,505.00 *
	1250		04/30/19	01	BUILDING SIGNAGE	79-795-56-00-5606	276.00
						INVOICE TOTAL:	276.00 *
						CHECK TOTAL:	2,781.00
529858	SERVICE	SERVICE PRINTING CORPORATION					
	28886		04/30/19	01	PRINTING OF SUMMER CATALOG	79-795-54-00-5426	13,085.10
						INVOICE TOTAL:	13,085.10 *
						CHECK TOTAL:	13,085.10

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529859	SFBCT	SWFVCTC					
	YV1Q2019		05/09/19	01	40% OF 1ST QUARTER 2019 CABLE	01-640-54-00-5475	25,588.55
				02	FRANCHISE PAYMENT OF	** COMMENT **	
				03	\$63,971.38	** COMMENT **	
					INVOICE TOTAL:		25,588.55 *
					CHECK TOTAL:		25,588.55
529860	SPEEDWAY	FLEETCOR SUPERFLEET MASTERCARD					
	FB638-051119		04/30/19	01	APR 2019 GASOLINE	51-510-56-00-5695	47.48
				02	APR 2019 GASOLINE	52-520-56-00-5695	47.48
				03	APR 2019 GASOLINE	01-410-56-00-5695	47.48
					INVOICE TOTAL:		142.44 *
					CHECK TOTAL:		142.44
529861	STANDARD	STANDARD & ASSOCIATES, INC.					
	SA000040831		04/30/19	01	PERSONALITY EVALUATION FOR 2	01-210-54-00-5411	790.00
				02	APPLICANTS	** COMMENT **	
					INVOICE TOTAL:		790.00 *
					CHECK TOTAL:		790.00
529862	SUPERIOR	SUPERIOR ASPHALT MATERIALS LLC					
	20190244		04/18/19	01	ASPHALT	01-410-56-00-5632	1,450.40
					INVOICE TOTAL:		1,450.40 *
					CHECK TOTAL:		1,450.40
529863	WALDENS	WALDEN'S LOCK SERVICE					
	20332		04/25/19	01	CHANGE SALLY PORT COMBO	01-210-54-00-5495	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00

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529864	WERDERW	WALLY WERDERICH					
	051219-APR		05/12/19	01	04/22/19 ADMIN HEARING	01-210-54-00-5467	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00
529865	WILKINSO	WILKINSON EXCAVATING, INC.					
	13010		05/09/19	01	ENGINEER'S PAYMENT ESTIMATE	23-230-60-00-6023	1,692.10
				02	#3 FOUNTAIN VILLAGE COMPLETION	** COMMENT **	
				03	OF IMPROVEMENTS	** COMMENT **	
						INVOICE TOTAL:	1,692.10 *
						CHECK TOTAL:	1,692.10
529866	YOUNGM	MARLYS J. YOUNG					
	040819		04/23/19	01	04/08/19 LIBRARY MEETING	82-820-54-00-5462	75.75
				02	MINUTES	** COMMENT **	
						INVOICE TOTAL:	75.75 *
						CHECK TOTAL:	75.75
						TOTAL AMOUNT PAID:	129,059.18

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131147	KCR	KENDALL COUNTY RECORDER'S			05/02/19		
	14187	05/02/19	01	APPROVING FOURTH AMENDMENT TO		90-122-00-00-0011	53.00
			02	WINDETT RIDGE PUD AGREEMENT		** COMMENT **	
			03	APPROVING THIRD AMENDMENT TO		90-127-00-00-0011	119.00
			04	GRANDE RESERVE PUD AND		** COMMENT **	
			05	ANNEXATION AGREEMENT		** COMMENT **	
			06	APPROVING FIRST AMENDMENT TO		90-137-00-00-0011	106.00
			07	WINDMILL FARMS PUD AND		** COMMENT **	
			08	ANNEXATION AGREEMENT AND		** COMMENT **	
			09	APPROVING REZONING		** COMMENT **	
				INVOICE TOTAL:			278.00 *
				CHECK TOTAL:			278.00
				TOTAL AMOUNT PAID:			278.00

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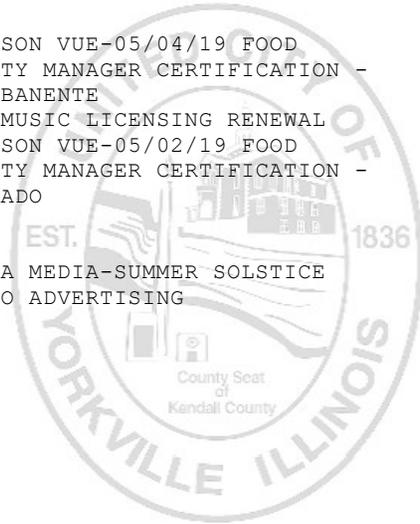
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900073	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519+R.FREDRICKSON	04/30/19	01	IGFOA-05/07/19 SHORT TERM		01-120-54-00-5412	30.00
			02	CASH, LONG TERM OUTLOOK		** COMMENT **	
			03	WEBINAR		** COMMENT **	
			04	IGFOA-05/09/19 INTERNAL		01-120-54-00-5412	250.00
			05	CONTROLS SEMINAR-FREDRICKSON &		** COMMENT **	
			06	SIMMONS		** COMMENT **	
			07	ICPA GOVERNMENT CONFERENCE ON		01-120-54-00-5412	207.00
			08	REGISTRATION FOR 05/01/19-		** COMMENT **	
			09	FREDRICKSON		** COMMENT **	
			10	IGFOA CYBERSECURITY LUNCH		01-120-54-00-5412	20.00
			11	AND LEARN ON		** COMMENT **	
			12	05/15/19-FREDRICKSON		** COMMENT **	
				INVOICE TOTAL:			507.00 *
	052519-A.SIMMONS-B	04/30/19	01	ALARM DETECTION-MAY-JUNE 2019		23-216-54-00-5446	346.38
			02	MONITORING FOR 800 GAME FARM		** COMMENT **	
			03	ROAD		** COMMENT **	
				INVOICE TOTAL:			346.38 *
	052519-B.OLSON-B	04/30/19	01	ICSC - RECON MAY 2019		01-640-54-00-5486	1,320.00
			02	CONFERENCE		** COMMENT **	
			03	REGISTRATION-DUBAJIC & OLSON		** COMMENT **	
			04	ICSC - PUBLIC INSTITUTION DUE		01-110-54-00-5462	100.00
			05	RENEWAL-OLSON		** COMMENT **	
			06	ICSC RECON CONFERENCE AIRFARE		01-110-54-00-5415	588.96
			07	FOR OLSON		** COMMENT **	
				INVOICE TOTAL:			2,008.96 *
	052519-E.DHUSE-B	04/30/19	01	APWA ANNUAL DUES RENEWAL		51-510-54-00-5460	226.67
			02	APWA ANNUAL DUES RENEWAL		52-520-54-00-5412	226.67
			03	APWA ANNUAL DUES RENEWAL		01-410-54-00-5412	226.66
				INVOICE TOTAL:			680.00 *
	052519-E.TOPPER-B	04/30/19	01	AMAZON-SCREEN LIGHTING KIT,		82-000-24-00-2480	413.89
			02	CONSTRUCTION FORT, OVERSIZED		** COMMENT **	
			03	GAME SET, FIRE HD TABLET		** COMMENT **	
			04	JEWEL-COOKIE TRAY FOR PATRON		82-000-24-00-2480	42.96
			05	DAY		** COMMENT **	
				INVOICE TOTAL:			456.85 *
	052519-E.WILLRETT-B	04/30/19	01	IML-06/06/19 NEWLY ELECTED		01-110-54-00-5412	75.00
			02	OFFICIALS WORKSHOP-TRANSIER		** COMMENT **	
			03	ICMA MEMBERSHIP RENEWAL-		01-110-54-00-5460	920.00
			04	WILLRETT		** COMMENT **	
			05	FNBO PROCESSING FEE CREDIT		01-000-24-00-2440	-39.00
				INVOICE TOTAL:			956.00 *

DATE: 05/14/19
 TIME: 13:03:31
 ID: AP225000.CBL

UNITED CITY OF YORKVILLE
 MANUAL CHECK REGISTER

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900073	FNBO	FIRST NATIONAL BANK OMAHA			05/25/19		
	052519-L.PICKERING-B	04/30/19	01	TRIBUNE-WINDMILL FARMS PUBLIC		90-137-00-00-0011	869.36
			02	HEARING		** COMMENT **	
			03	TRIBUNE-RAGING WAVES PUBLIC		90-139-00-00-0011	284.39
			04	HEARING		** COMMENT **	
						INVOICE TOTAL:	1,153.75 *
	052519-N.DECKER-B	04/30/19	01	ELINEUP-SOFTWARE MAINTENANCE		01-210-54-00-5462	600.00
			02	RENEWAL		** COMMENT **	
						INVOICE TOTAL:	600.00 *
	052519-S.REDMON-B	04/30/19	01	PEARSON VUE-05/04/19 FOOD		79-795-56-00-5607	47.00
			02	SAFETY MANAGER CERTIFICATION -		** COMMENT **	
			03	BARBANENTE		** COMMENT **	
			04	BMI-MUSIC LICENSING RENEWAL		79-795-56-00-5606	358.00
			05	PEARSON VUE-05/02/19 FOOD		79-795-56-00-5607	47.00
			06	SAFETY MANAGER CERTIFICATION -		** COMMENT **	
			07	AGUADO		** COMMENT **	
						INVOICE TOTAL:	452.00 *
	052519-S.REMUS-B	04/30/19	01	ALPHA MEDIA-SUMMER SOLSTICE		79-795-56-00-5606	3,500.00
			02	RADIO ADVERTISING		** COMMENT **	
						INVOICE TOTAL:	3,500.00 *
						CHECK TOTAL:	10,660.94
						TOTAL AMOUNT PAID:	10,660.94



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D001249	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	JUN2019	05/01/19	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		634.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT FOR JUN 2019	** COMMENT **		
					INVOICE TOTAL:		634.00 *
					DIRECT DEPOSIT TOTAL:		634.00
529867	ARNESON	ARNESON OIL COMPANY					
	252499	05/08/19	01	MAY 2019 DIESEL FUEL	01-410-56-00-5695		90.87
			02	MAY 2019 DIESEL FUEL	51-510-56-00-5695		90.87
			03	MAY 2019 DIESEL FUEL	52-520-56-00-5695		90.86
					INVOICE TOTAL:		272.60 *
					CHECK TOTAL:		272.60
529868	ATTINTER	AT&T					
	4578208401	05/10/19	01	05/10-06/09 ROUTER	01-110-54-00-5440		471.16
					INVOICE TOTAL:		471.16 *
					CHECK TOTAL:		471.16
529869	AVILAJ	JUAN DANIEL AVILA					
	050419	05/04/19	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
529870	BCBS	BLUE CROSS BLUE SHIELD					
	050819	05/08/19	01	JUN 2019 HEALTH INS	01-110-52-00-5216		9,168.77
			02	JUN 2019 HEALTH INS	01-120-52-00-5216		4,173.48

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529870	BCBS	BLUE CROSS BLUE SHIELD					
	050819	05/08/19	03	JUN 2019 HEALTH INS	01-210-52-00-5216		55,185.94
			04	JUN 2019 HEALTH INS	01-220-52-00-5216		7,627.45
			05	JUN 2019 HEALTH INS	01-410-52-00-5216		8,711.00
			06	JUN 2019 HEALTH INS	01-640-52-00-5240		10,951.05
			07	JUN 2019 HEALTH INS	79-790-52-00-5216		12,462.77
			08	JUN 2019 HEALTH INS	79-795-52-00-5216		7,338.04
			09	JUN 2019 HEALTH INS	51-510-52-00-5216		7,634.51
			10	JUN 2019 HEALTH INS	52-520-52-00-5216		6,723.61
			11	JUN 2019 HEALTH INS	82-820-52-00-5216		5,537.74
			12	JUN 2019 DENTAL INS	01-110-52-00-5223		654.40
			13	JUN 2019 DENTAL INS	01-110-52-00-5223		-144.23
			14	JUN 2019 DENTAL INS	01-120-52-00-5223		432.69
			15	JUN 2019 DENTAL INS	01-210-52-00-5223		3,653.89
			16	JUN 2019 DENTAL INS	01-220-52-00-5223		625.06
			17	JUN 2019 DENTAL INS	01-410-52-00-5223		538.77
			18	JUN 2019 DENTAL INS	01-640-52-00-5241		1,103.64
			19	JUN 2019 DENTAL INS	79-790-52-00-5223		905.47
			20	JUN 2019 DENTAL INS	79-795-52-00-5223		544.89
			21	JUN 2019 DENTAL INS	51-510-52-00-5223		563.18
			22	JUN 2019 DENTAL INS	52-520-52-00-5223		319.74
			23	JUN 2019 DENTAL INS	82-820-52-00-5223		582.29
				INVOICE TOTAL:			145,294.15 *
				CHECK TOTAL:			145,294.15
529871	BENJAMIM	MATT BENJAMIN					
	050919	05/09/19	01	UMPIRE	79-795-54-00-5462		80.00
				INVOICE TOTAL:			80.00 *
				CHECK TOTAL:			80.00
529872	BEYERD	DWAYNE F BEYER					
	050919	05/09/19	01	UMPIRE	79-795-54-00-5462		80.00
				INVOICE TOTAL:			80.00 *
				CHECK TOTAL:			80.00

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529873	BKFD	BRISTOL KENDALL FIRE DEPART.						
	043019-DEV	05/17/19	01	FEB-APR 2019 DEVELOPMENT FEES	95-000-24-00-2452		21,100.00	
						INVOICE TOTAL:	21,100.00 *	
					CHECK TOTAL:		21,100.00	
529874	BOHYERR	REBEKAH BOHYER						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		40.00	
						INVOICE TOTAL:	40.00 *	
					CHECK TOTAL:		40.00	
529875	BSNSPORT	BSN/PASSON'S/GSC/CONLIN SPORTS						
	905239397	05/09/19	01	COACHES SHIRTS	79-795-56-00-5606		170.10	
						INVOICE TOTAL:	170.10 *	
	905245311	05/10/19	01	BASEBALL UNIFORMS	79-795-56-00-5606		258.45	
						INVOICE TOTAL:	258.45 *	
					CHECK TOTAL:		428.55	
529876	CAMBRIA	CAMBRIA SALES COMPANY INC.						
	40688	05/13/19	01	GARBAGE BAGS	01-110-56-00-5610		95.68	
						INVOICE TOTAL:	95.68 *	
					CHECK TOTAL:		95.68	
529877	CINTASFP	CINTAS CORPORATION FIRE 636525						
	0F94035946-B	04/25/19	01	MAY-JUN 2019 ALARM MONITORING	51-510-54-00-5445		148.67	
						INVOICE TOTAL:	148.67 *	
	0F94035951-B	04/25/19	01	MAY-JUN 2019 ALARM MONITORING	51-510-54-00-5445		148.67	

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529877	CINTASFP 0F94035951-B	CINTAS CORPORATION 04/25/19	FIRE 636525 02	@ 2344 TREMONT			
					** COMMENT **		
					INVOICE TOTAL:		148.67 *
					CHECK TOTAL:		297.34
529878	COREMAIN K503711	CORE & MAIN LP 05/03/19	01	12 METERS	51-510-56-00-5664		1,876.28
					INVOICE TOTAL:		1,876.28 *
					CHECK TOTAL:		1,876.28
529879	CZEPIELD 5/3-5/13	DONALD CZEPIEL 05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
					INVOICE TOTAL:		55.00 *
					CHECK TOTAL:		55.00
529880	DEARNATI 050919	DEARBORN NATIONAL LIFE 05/09/19	01	JUN 2019 VISION INS	01-110-52-00-5224		94.15
			02	JUN 2019 VISION INS	01-120-52-00-5224		58.95
			03	JUN 2019 VISION INS	01-210-52-00-5224		511.40
			04	JUN 2019 VISION INS	01-220-52-00-5224		96.07
			05	JUN 2019 VISION INS	01-410-52-00-5224		76.10
			06	JUN 2019 VISION INS	01-640-52-00-5242		198.94
			07	JUN 2019 VISION INS	79-790-52-00-5224		142.04
			08	JUN 2019 VISION INS	79-795-52-00-5224		78.99
			09	JUN 2019 VISION INS	51-510-52-00-5224		82.51
			10	JUN 2019 VISION INS	52-520-52-00-5224		43.75
			11	JUN 2019 VISION INS	82-820-52-00-5224		84.33
					INVOICE TOTAL:		1,467.23 *
					CHECK TOTAL:		1,467.23

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529881	DELAGE	DLL FINANCIAL SERVICES INC						
	63494585	05/11/19	01	MAY 2019 COPIER LEASE	01-110-54-00-5485		113.46	
			02	MAY 2019 COPIER LEASE	01-120-54-00-5485		75.64	
			03	MAY 2019 COPIER LEASE	01-220-54-00-5485		189.10	
			04	MAY 2019 COPIER LEASE	01-210-54-00-5485		299.10	
			05	MAY 2019 COPIER LEASE	01-410-54-00-5485		44.67	
			06	MAY 2019 COPIER LEASE	51-510-54-00-5485		44.67	
			07	MAY 2019 COPIER LEASE	52-520-54-00-5485		44.66	
			08	MAY 2019 COPIER LEASE	79-790-54-00-5485		94.55	
			09	MAY 2019 COPIER LEASE	79-795-54-00-5485		94.55	
						INVOICE TOTAL:	1,000.40 *	
						CHECK TOTAL:	1,000.40	
529882	DELAGE	DLL FINANCIAL SERVICES INC						
	63564126	05/11/19	01	JUN 2019 COPIER LEASE	82-820-54-00-5462		194.48	
						INVOICE TOTAL:	194.48 *	
						CHECK TOTAL:	194.48	
529883	DRHCAMBR	DRH CAMBRIDGE HOMES						
	2995 ELLSWORTH	05/10/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00	
						INVOICE TOTAL:	600.00 *	
						CHECK TOTAL:	600.00	
529884	EBNERS	SARA R. EBNER						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		140.00	
						INVOICE TOTAL:	140.00 *	
						CHECK TOTAL:	140.00	
529885	ELENBAAJ	JOHN ELENBAAS						

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529885	ELENBAAJ	JOHN ELENBAAS					
	050419	05/04/19	01	UMPIRE	79-795-54-00-5462		105.00
						INVOICE TOTAL:	105.00 *
					CHECK TOTAL:		105.00
529886	ELENBAJA	JAMIE ELENBAAS					
	050919	05/09/19	01	UMPIRE	79-795-54-00-5462		35.00
						INVOICE TOTAL:	35.00 *
					CHECK TOTAL:		35.00
529887	FARMFLEE	BLAIN'S FARM & FLEET					
	3115-SMITH	05/05/19	01	SAFETY BOOTS	79-790-56-00-5600		170.99
			02	SOCKS, SHORTS, CAPS, SHIRTS	79-790-56-00-5600		119.22
						INVOICE TOTAL:	290.21 *
					CHECK TOTAL:		290.21
529888	FOXC	CONNER FOX					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		65.00
						INVOICE TOTAL:	65.00 *
					CHECK TOTAL:		65.00
529889	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	36044	05/09/19	01	2 NEW NAME PLATES	01-110-56-00-5610		32.00
						INVOICE TOTAL:	32.00 *
					CHECK TOTAL:		32.00
529890	FVFS	FOX VALLEY FIRE & SAFETY					

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529890	FVFS IN00262688	FOX VALLEY FIRE & SAFETY 05/02/19	01	FIRE EXTINGUISHER SERVICE AND	23-216-54-00-5446		229.25
			02	RECHARGE EXTINGUISHERS FOR	** COMMENT **		
			03	SQUADS	** COMMENT **		
					INVOICE TOTAL:		229.25 *
					CHECK TOTAL:		229.25
529891	GIANter 051119	RICARDO GANTE 05/11/19	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
529892	HAVERNIJ 5/3-5/13	JOSHUA HAVERNICK 05/15/19	01	UMPIRE	79-795-54-00-5462		40.00
					INVOICE TOTAL:		40.00 *
					CHECK TOTAL:		40.00
529893	HETTINGA 5/3-5/13	ANDREW HETTINGER 05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
					INVOICE TOTAL:		55.00 *
					CHECK TOTAL:		55.00
529894	HILKERM 5/3-5/13	MICHAEL HILKER 05/15/19	01	UMPIRE	79-795-54-00-5462		20.00
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		20.00

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529895	HOTWANGJ 5/3-5/13	JAREK DANIEL HOTWANGER 05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
						INVOICE TOTAL:	55.00 *
					CHECK TOTAL:		55.00
529896	IMPERINV MAR 2019-REBATE	IMPERIAL INVESTMENTS 05/08/19	01	DOWNTOWN BUSINESS DISTRICT	01-000-24-00-2488		7,773.07
			02	REBATE - MAR 2019	** COMMENT **		
						INVOICE TOTAL:	7,773.07 *
					CHECK TOTAL:		7,773.07
529897	INFOR P*5439-US06A	INFOR PUBLIC SECTOR, INC 05/06/19	01	MOBILE WITH MAPPING RENEWAL	01-210-56-00-5635		3,440.71
						INVOICE TOTAL:	3,440.71 *
					CHECK TOTAL:		3,440.71
529898	JIMSTRCK 177226	JIM'S TRUCK INSPECTION LLC 05/02/19	01	TRUCK INSPECTION	01-410-54-00-5490		45.00
						INVOICE TOTAL:	45.00 *
					CHECK TOTAL:		45.00
529899	KCEDC 2018DDF	KENDALL COUNTY COLLECTOR 05/13/19	01	2018 DRAINAGE DISTRICT FEES	01-640-54-00-5462		522.92
						INVOICE TOTAL:	522.92 *
					CHECK TOTAL:		522.92
529900	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					

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529900	KCSHERIF KENDALL CO. SHERIFF'S OFFICE						
	APR 2019-KANE	05/13/19	01	KANE COUNTY FTA BOND FEE	01-000-24-00-2412		210.00
			02	REIMBURSEMENTS	** COMMENT **		
					INVOICE TOTAL:		210.00 *
					CHECK TOTAL:		210.00
529901	KENDCROS KENDALL CROSSING, LLC						
	BD REBATE 03/19	05/08/19	01	COUNTRYSIDE BUSINESS DISTRICT	01-000-24-00-2487		550.29
			02	REBATE - MAR 2019	** COMMENT **		
					INVOICE TOTAL:		550.29 *
					CHECK TOTAL:		550.29
529902	KUKIELKT TY KUKIELKA						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		110.00
					INVOICE TOTAL:		110.00 *
					CHECK TOTAL:		110.00
529903	KWIATKOJ JOESEPH KWIATKOWSKI						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
					INVOICE TOTAL:		55.00 *
					CHECK TOTAL:		55.00
529904	LAWLESSM MATTHEW J. LAWLESS						
	050619	05/06/19	01	UMPIRE	79-795-54-00-5462		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00

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529905	LAWSON LAWSON PRODUCTS						
	9306689366	05/02/19	01	O-RINGS, HEAT SEALS, RECIP	01-410-56-00-5620		125.73
			02	BLADES, HEAT SEAL QUICK SLIDES	** COMMENT **		
			03	O-RINGS, HEAT SEALS, RECIP	51-510-56-00-5620		125.72
			04	BLADES, HEAT SEAL QUICK SLIDES	** COMMENT **		
			05	O-RINGS, HEAT SEALS, RECIP	52-520-56-00-5620		125.72
			06	BLADES, HEAT SEAL QUICK SLIDES	** COMMENT **		
					INVOICE TOTAL:		377.17 *
					CHECK TOTAL:		377.17
529906	LINDCO LINDCO EQUIPMENT SALES INC						
	190591R	05/13/19	01	CRANE DOT INSPECTION AND	52-520-54-00-5490		1,240.35
			02	REPAIRS	** COMMENT **		
					INVOICE TOTAL:		1,240.35 *
					CHECK TOTAL:		1,240.35
529907	LINDSTRO OWEN LINDSTRAND						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
529908	LIPSCOJA JACOB LIPSCOMB						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		110.00
					INVOICE TOTAL:		110.00 *
					CHECK TOTAL:		110.00
529909	LONGJ JORDAN LONG						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00

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529910	MADBOMB	MAD BOMBER	FIREWORK PRODUCTION				
	2019 FOURTH	01/08/19	01	2019 FOURTH OF JULY FIREWORKS	79-000-24-00-2465		17,500.00
						INVOICE TOTAL:	17,500.00 *
					CHECK TOTAL:		17,500.00
529911	MARTINER	RAMIRO RENE MARTINEZ					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		20.00
						INVOICE TOTAL:	20.00 *
					CHECK TOTAL:		20.00
529912	MCCURDYD	DAVID TYLER MCCURDY					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		140.00
						INVOICE TOTAL:	140.00 *
					CHECK TOTAL:		140.00
529913	MCCURDYK	KYLE DEAN MCCURDY					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		115.00
						INVOICE TOTAL:	115.00 *
					CHECK TOTAL:		115.00
529914	MENLAND	MENARDS - YORKVILLE					
	48409	05/01/19	01	LATEX GLOVES, VINYL BOOTS	79-790-56-00-5600		28.47
						INVOICE TOTAL:	28.47 *
	48436	05/01/19	01	WASHERS, NUTS	01-410-56-00-5620		5.46
						INVOICE TOTAL:	5.46 *
	48497	05/02/19	01	CLEANERS, TOTES	52-520-56-00-5620		106.90
						INVOICE TOTAL:	106.90 *

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529914	MENLAND	MENARDS - YORKVILLE						
	48500	05/02/19	01	WIRE STRIPPER, PLIERS, FLUTE	51-510-56-00-5630		23.97	
						INVOICE TOTAL:	23.97 *	
	48512	05/02/19	01	ANTIFREEZE	52-520-56-00-5628		7.98	
						INVOICE TOTAL:	7.98 *	
	48535	05/02/19	01	COUPLING, ELBOW	52-520-56-00-5620		9.08	
			02	PLIERS, TOOL SET	52-520-56-00-5630		58.98	
						INVOICE TOTAL:	68.06 *	
	48698	05/04/19	01	CUPS, COFFEE MAKER, PAIL	79-795-56-00-5607		20.27	
						INVOICE TOTAL:	20.27 *	
	48895	05/06/19	01	MORTAR MIX, TUBING	01-410-56-00-5620		19.62	
						INVOICE TOTAL:	19.62 *	
	48986	05/07/19	01	HOOK W/BALL, MOUNTING PLATE	79-790-56-00-5620		114.57	
						INVOICE TOTAL:	114.57 *	
	48987	05/07/19	01	LIGHT BULBS FOR BEECHER	23-216-56-00-5656		19.97	
						INVOICE TOTAL:	19.97 *	
	49077	05/08/19	01	OIL DRY	01-210-56-00-5620		14.97	
						INVOICE TOTAL:	14.97 *	
	49080	05/08/19	01	OIL DRY	01-210-56-00-5620		24.95	
						INVOICE TOTAL:	24.95 *	
	49091	05/08/19	01	LIGHT BULBS & BALLAST FOR	23-216-56-00-5656		69.91	
			02	BEECHER	** COMMENT **			
						INVOICE TOTAL:	69.91 *	
	49160	05/09/19	01	ALL PURPOSE TOOL SET	23-216-56-00-5656		29.99	
						INVOICE TOTAL:	29.99 *	

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529914	MENLAND	MENARDS - YORKVILLE					
	49166-19	05/09/19	01	LIGHT BULBS FOR BEECHER	23-216-56-00-5656		59.97
						INVOICE TOTAL:	59.97 *
	49220	05/09/19	01	CEILING TILES	79-795-56-00-5640		35.68
						INVOICE TOTAL:	35.68 *
	49270	05/10/19	01	PURELL	52-520-56-00-5620		5.97
						INVOICE TOTAL:	5.97 *
						CHECK TOTAL:	656.71
529915	MEYERL	ALEXIS MEYER					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
529916	MIDAM	MID AMERICAN WATER					
	160457A	05/03/19	01	PVC PIPE, TEES, JOINT LUBE	01-410-56-00-5640		129.00
						INVOICE TOTAL:	129.00 *
						CHECK TOTAL:	129.00
529917	MIDWSALT	MIDWEST SALT					
	P446147	05/08/19	01	BULK ROCK SALT	51-510-56-00-5638		2,429.98
						INVOICE TOTAL:	2,429.98 *
						CHECK TOTAL:	2,429.98
529918	NEMSICKB	BRAD NEMSICK					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00

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529919	NEOPOST	NEOFUNDS BY NEOPOST						
	050919-PR	05/09/19	01	POSTAGE MACHINE REFILL	79-795-54-00-5452		500.00	
						INVOICE TOTAL:	500.00 *	
					CHECK TOTAL:		500.00	
529920	NEOPOST	NEOFUNDS BY NEOPOST						
	051519	05/15/19	01	POSTAGE MACHINE REFILL	01-000-14-00-1410		500.00	
						INVOICE TOTAL:	500.00 *	
	56608727	04/05/19	01	05/05/19-08/04/19 POSTAGE	01-120-54-00-5485		74.13	
			02	MACHINE LEASE	** COMMENT **			
						INVOICE TOTAL:	74.13 *	
					CHECK TOTAL:		574.13	
529921	OHERRONO	RAY O'HERRON COMPANY						
	1926179-IN	05/09/19	01	SERVICE UNIFORM-HART	01-210-56-00-5600		173.98	
						INVOICE TOTAL:	173.98 *	
	1926180-IN	05/09/19	01	SERVICE UNIFORM-PFIZENMAIER	01-210-56-00-5600		1,953.64	
						INVOICE TOTAL:	1,953.64 *	
					CHECK TOTAL:		2,127.62	
529922	OLSEMP	PAMELA OLSEM						
	051419	05/14/19	01	REFRESHMENTS FOR CITY COUNCIL	01-110-56-00-5610		11.96	
			02	RECEPTION ON 05/14/19 FOR	** COMMENT **			
			03	FORMER & NEWLY ELECTED	** COMMENT **			
			04	OFFICIALS	** COMMENT **			
						INVOICE TOTAL:	11.96 *	
					CHECK TOTAL:		11.96	

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529923	OSWEFIRE	OSWEGO FIRE PROTECTION DIST.						
	043019-DEV	05/17/19	01	FEB-APR 2019 DEVELOPMENT FEES	95-000-24-00-2456		1,644.30	
						INVOICE TOTAL:	1,644.30 *	
					CHECK TOTAL:		1,644.30	
529924	PAWLOWSM	MARK PAWLOWSKI						
	050919	05/09/19	01	2019 BASEBALL SCHEDULING FEE	79-795-54-00-5462		195.00	
			02	FOR 3 TEAMS	** COMMENT **			
						INVOICE TOTAL:	195.00 *	
					CHECK TOTAL:		195.00	
529925	PESOLA	PESOLA MEDIA GROUP						
	1266134	05/07/19	01	SOCCER SIGNS	79-795-56-00-5606		50.00	
						INVOICE TOTAL:	50.00 *	
					CHECK TOTAL:		50.00	
529926	PIAZZA	AMY SIMMONS						
	050919	05/09/19	01	05/09/19 INTERNAL CONTROLS	01-120-54-00-5415		82.71	
			02	SEMINAR MILEAGE REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	82.71 *	
					CHECK TOTAL:		82.71	
529927	R0001975	RYAN HOMES						
	4234 E MILLBROOK	05/15/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	4274 E MILLBROOK	05/08/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	

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529927	R0001975 4282 E MILLBROOK	RYAN HOMES 05/08/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00 INVOICE TOTAL: 5,000.00 *
					CHECK TOTAL:		15,000.00
529928	R0002249 PMT#20190180	MORTON BUILDING INC 05/08/19	01 02	PUBLIC HEARING SIGN REFUND FOR PERMIT #20190180	01-000-42-00-4210 ** COMMENT **		50.00 INVOICE TOTAL: 50.00 *
					CHECK TOTAL:		50.00
529929	R0002250 051519	JEFF BAHR 05/15/19	01 02	REFUND OVERPAYMENT ON FINAL BILL FOR UB ACCT#0103030200-00	01-000-13-00-1371 ** COMMENT **		87.26 INVOICE TOTAL: 87.26 *
					CHECK TOTAL:		87.26
529930	R0002251 051519	HOWARD WOLFE 05/15/19	01 02	REFUND OVERPAYMENT ON FINAL BILL FOR UB ACCT#0101160300-00	01-000-13-00-1371 ** COMMENT **		71.52 INVOICE TOTAL: 71.52 *
					CHECK TOTAL:		71.52
529931	RIETZR 050919	ROBERT L. RIETZ JR. 05/09/19	01	UMPIRE	79-795-54-00-5462		80.00 INVOICE TOTAL: 80.00 *
					CHECK TOTAL:		80.00

01-110 ADMINISTRATION
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11-111 FOX HILL SSA
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 87-870 COUNTRYSIDE TIF
 88-880 DOWNTOWN TIF
 89-890 DOWNTOWN TIF II
 90-XXX DEVELOPER ESCROW
 95-XXX ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 05/28/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529932	RIS	RECORD INFORMATION SYSTEMS INC						
	46636	05/07/19	02	KENDALL COUNTY DATABASE	01-220-54-00-5460		575.00	
			03	ACCESS RENEWAL	** COMMENT **			
					INVOICE TOTAL:		575.00 *	
					CHECK TOTAL:		575.00	
529933	RYANKURT	KURTIS TYLER RYAN						
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		20.00	
					INVOICE TOTAL:		20.00 *	
					CHECK TOTAL:		20.00	
529934	SEBIS	SEBIS DIRECT						
	27693	05/09/19	01	APR 2019 UTILITY BILLS	01-120-54-00-5430		75.52	
			02	APR 2019 UTILITY BILLS	51-510-54-00-5430		101.17	
			03	APR 2019 UTILITY BILLS	52-520-54-00-5430		47.20	
					INVOICE TOTAL:		223.89 *	
					CHECK TOTAL:		223.89	
529935	SENSUS	SENSUS USA, INC						
	ZA19006900	05/07/19	01	ANNUAL SOFTWARE SUPPORT	51-510-54-00-5462		1,949.94	
			02	RENEWAL	** COMMENT **			
					INVOICE TOTAL:		1,949.94 *	
					CHECK TOTAL:		1,949.94	
529936	SIGLER	MELISSA SIGLER						
	37264	05/01/19	01	EYE EXAM-ENK	01-210-54-00-5411		135.00	
					INVOICE TOTAL:		135.00 *	

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INVOICES DUE ON/BEFORE 05/28/2019

CHECK #	VENDOR # INVOICE #	VENDOR NAME	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
529936	SIGLER	MELISSA SIGLER						
	37266		05/01/19	01	EYE EXAM-SWANSON	01-210-54-00-5411		135.00
							INVOICE TOTAL:	135.00 *
	37267		05/01/19	01	EYE EXAM-MERTES	01-210-54-00-5411		135.00
							INVOICE TOTAL:	135.00 *
							CHECK TOTAL:	405.00
529937	SILAST	TY JAMES SILAS						
	05/3-05/13		05/16/19	01	UMPIRE	79-795-54-00-5462		260.00
							INVOICE TOTAL:	260.00 *
							CHECK TOTAL:	260.00
529938	STEMMETB	BEN STEMMET						
	05/3-05/13		05/16/19	01	UMPIRE	79-795-54-00-5462		85.00
							INVOICE TOTAL:	85.00 *
							CHECK TOTAL:	85.00
529939	STRIKEZ	ZANE STRIKE						
	05/3-05/13		05/16/19	01	UMPIRE	79-795-54-00-5462		65.00
							INVOICE TOTAL:	65.00 *
							CHECK TOTAL:	65.00
529940	TAEUBERP	PAUL TAEUBER						
	051119		05/11/19	01	UMPIRE	79-795-54-00-5462		105.00
							INVOICE TOTAL:	105.00 *
							CHECK TOTAL:	105.00

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INVOICES DUE ON/BEFORE 05/28/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
529941	TAGGARTN	NATHANIEL TAGGART					
	5/3-5/13	05/15/19	01	UMPIRE	79-795-54-00-5462		55.00
						INVOICE TOTAL:	55.00 *
					CHECK TOTAL:		55.00
529942	TUTTLEC	CHRISTOPHER D. TUTTLE					
	05/3-05/13	05/16/19	01	UMPIRE	79-795-54-00-5462		125.00
						INVOICE TOTAL:	125.00 *
					CHECK TOTAL:		125.00
529943	UPS5361	DDEDC #3, INC					
	050919	05/09/19	01	1 PACKAGE TO KFO	01-110-54-00-5452		36.18
						INVOICE TOTAL:	36.18 *
					CHECK TOTAL:		36.18
529944	VAUGHNJ	JAEDON VAUGHN					
	05/3-05/13	05/16/19	01	UMPIRE	79-795-54-00-5462		70.00
						INVOICE TOTAL:	70.00 *
					CHECK TOTAL:		70.00
529945	WATERSER	WATER SERVICES CO.					
	29401	05/01/19	01	BACKFLOW PREVENTION DEVICE	51-510-54-00-5445		816.51
			02	INSPECTION AND REPAIR	** COMMENT **		
						INVOICE TOTAL:	816.51 *
					CHECK TOTAL:		816.51
529946	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					

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INVOICES DUE ON/BEFORE 05/28/2019

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529946	WATERSYS 30499	05/02/19	01	WATER SOLUTIONS UNLIMITED, INC CHEMICALS	51-510-56-00-5638		4,524.17 INVOICE TOTAL: 4,524.17 *
					CHECK TOTAL:		4,524.17
529947	WELDSTAR 01750977	05/02/19	01 02	WELDSTAR CUTTING TORCH, HOSE, OXYGEN, ACETYLENE	01-410-54-00-5485 ** COMMENT **		630.28 INVOICE TOTAL: 630.28 *
					CHECK TOTAL:		630.28
529948	WESTCOTI 05/3-05/13	05/16/19	01	IVAN WESTCOTT UMPIRE	79-795-54-00-5462		165.00 INVOICE TOTAL: 165.00 *
					CHECK TOTAL:		165.00
529949	WIEGELH 050919	05/09/19	01	HERB WIEGEL UMPIRE	79-795-54-00-5462		80.00 INVOICE TOTAL: 80.00 *
					CHECK TOTAL:		80.00
529950	WILLALEX 05/3-05/13	05/16/19	01	ALEXANDER VINCENZO WILLIAMS UMPIRE	79-795-54-00-5462		20.00 INVOICE TOTAL: 20.00 *
					CHECK TOTAL:		20.00
529951	WTRPRD			WATER PRODUCTS, INC.			

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INVOICES DUE ON/BEFORE 05/28/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
529951	WTRPRD	WATER PRODUCTS, INC.					
	0287516	05/09/19	01	FLANGE, GASKETS, PVC ADAPTERS	51-510-56-00-5638		64.85
						INVOICE TOTAL:	64.85 *
						CHECK TOTAL:	64.85
D001250	YBSD	YORKVILLE BRISTOL					
	2019.0011	05/10/19	01	MAY 2019 LANDFILL EXPENSE	51-510-54-00-5445		14,354.49
						INVOICE TOTAL:	14,354.49 *
	419SF	05/10/19	01	APR 2019 SANITARY FEES	95-000-24-00-2450		326,899.57
						INVOICE TOTAL:	326,899.57 *
						DIRECT DEPOSIT TOTAL:	341,254.06
529952	YORKSCHO	YORKVILLE SCHOOL DIST #115					
	043019-LC	05/17/19	01	FEB-APR 2019 LAND CASH	95-000-24-00-2453		66,702.19
						INVOICE TOTAL:	66,702.19 *
						CHECK TOTAL:	66,702.19
529953	YOUNGM	MARLYS J. YOUNG					
	041119	05/01/19	01	4/11/19 PLAN COUNCIL MEETING	90-141-00-00-0011		46.25
			02	MINUTES - LENNY'S GAS N WASH	** COMMENT **		
			03	SPECIAL USE	** COMMENT **		
						INVOICE TOTAL:	46.25 *
						CHECK TOTAL:	46.25
						TOTAL CHECKS PAID:	307,728.29
						TOTAL DIRECT DEPOSITS PAID:	341,888.06
						TOTAL AMOUNT PAID:	649,616.35

01-110 ADMINISTRATION
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UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 17, 2019

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 808.34	\$ -	\$ 808.34	\$ -	\$ 61.84	\$ 870.18
CLERK	500.00	-	500.00	7.55	44.61	552.16
TREASURER	83.34	-	83.34	7.55	6.36	97.25
ALDERMAN	4,000.00	-	4,000.00	-	306.00	4,306.00
ADMINISTRATION	19,441.22	-	19,441.22	1,753.83	1,418.40	22,613.45
FINANCE	10,475.13	-	10,475.13	949.04	775.11	12,199.28
POLICE	113,874.42	2,478.06	116,352.48	570.87	8,495.16	125,418.51
COMMUNITY DEV.	19,926.25	-	19,926.25	1,805.31	1,469.84	23,201.40
STREETS	12,675.15	-	12,675.15	1,148.36	916.15	14,739.66
WATER	14,833.06	-	14,833.06	1,285.89	1,073.07	17,192.02
SEWER	6,061.67	-	6,061.67	498.45	427.73	6,987.85
PARKS	22,539.75	-	22,539.75	1,902.21	1,646.58	26,088.54
RECREATION	18,667.62	-	18,667.62	1,263.18	1,389.10	21,319.90
LIBRARY	17,143.67	-	17,143.67	941.32	1,276.48	19,361.47
TOTALS	\$ 261,029.62	\$ 2,478.06	\$ 263,507.68	\$ 12,133.56	\$ 19,306.43	\$ 294,947.67

TOTAL PAYROLL

\$ 294,947.67



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, May 28, 2019

ACCOUNTS PAYABLE

DATE

Fiscal Year 2019

Clerk's Check #131146- Kendall County Recorder <i>(Page 1)</i>	04/12/2019	\$	87.00
City MasterCard Bill Register - FY 19 <i>(Pages 2 - 10)</i>	05/25/2019	\$	197,991.87
City Check Register - FY 19 <i>(Pages 11 - 24)</i>	05/28/2019		129,059.18

SUB-TOTAL: \$ 327,138.05

Fiscal Year 2020

Clerk's Check #131147- Kendall County Recorder <i>(Page 25)</i>	05/02/2019	\$	278.00
City MasterCard Bill Register - FY 20 <i>(Pages 26 - 27)</i>	05/25/2019		10,660.94
City Check Register - FY 20 <i>(Pages 28 - 48)</i>	05/28/2019		649,616.35

SUB-TOTAL: \$660,555.29

PAYROLL

Bi - Weekly <i>(Page 49)</i>	05/17/2019	\$	294,947.67
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SUB-TOTAL: \$294,947.67

TOTAL DISBURSEMENTS: \$ 1,282,641.01



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

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2019-32

Agenda Item Summary Memo

Title: Appointments to Boards and Commissions

Meeting and Date: City Council – May 28, 2019

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Mayor John Purcell

Name

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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

2019 Board and Commission Appointments

BOARD/ COMMISSION	NAME	TERM	
Fire & Police Commission	Chuck Pierce	3 years	May 2019 – May 2022
Library Board	Susan Chacon	3 years	May 2019 – May 2022
Park Board	Kelly Diederich	5 years	May 2019 – May 2024
Park Board	Rusty Hyett	2 years	May 2019 – May 2021
Planning and Zoning Commission	Deb Horaz	4 years	May 2019 – May 2023
Planning and Zoning Commission	Rusty Hyett	4 years	May 2019 – May 2023
Police Pension Fund Board	Jim Jenson	2 years	May 2019 – May 2021



United City of Yorkville

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

United City of Yorkville Board & Commission Application

To be considered for a board or commission, 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 Kelly Diederich

Address [REDACTED]

Phone: Home [REDACTED] Work [REDACTED] Cell [REDACTED]

Email [REDACTED] Subdivision Bristol Bay

Please indicate the Board/Commission(s) that you would like to participate on:

- Fire and Police Commission
- Library Board
- Park Board
- Planning and Zoning Commission
- Police Pension Fund Board

The following questions help in selection of board/commission members.

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

As a resident of Yorkville for the last 12 years I have seen the city change. My children went to school in Yorkville schools and I have watched the district change with the city. I served as an inaugural member on the Yorkville Educational Foundation.

2. Why do you want to serve on a Board/Commission for the United City of Yorkville?

Through the YEF I learned that I didn't have to just watch the changes and growth that I saw. I could help guide it. I am an excellent listener and I believe even those who disagree want Yorkville to be the best it can be.

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.

Kelly Diederich
Digitally signed by Kelly Diederich
Date: 2019.05.07 17:15:14 -05'00'

Signature of Applicant

5/7/19

Date

For office use only: Date Received _____ Initials _____



United City of Yorkville

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

United City of Yorkville Board & Commission Application

To be considered for a board or commission, 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 Rusty Hyett
Address [REDACTED]
Phone: Home [REDACTED] Work [REDACTED] Cell [REDACTED]
Email [REDACTED] Subdivision [REDACTED]

Please indicate the Board/Commission(s) that you would like to participate on:

- Fire and Police Commission
- Library Board
- Park Board
- Planning and Zoning Commission
- Police Pension Fund Board

The following questions help in selection of board/commission members.

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

YYBSA Board member since 2010 ,YYBS VP Travel 2014-16 ,YYBSA President 2016-Current
Oswego High School Girls Basketball Coach 94-99
Coaching Certification State of IL, YMCA Coach

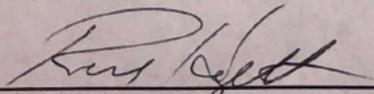
2. Why do you want to serve on a Board/Commission for the United City of Yorkville?

I would like to serve the community and help grow the youth and adult programs for Parks and Rec. We as a community need to find new ideas and ways to get people young and old to stay active and healthy.

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

4/16/19
Date



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2019-33

Agenda Item Summary Memo

Title: Resolution approving a settlement agreement with Charlene and Tad Johnson

Meeting and Date: City Council – May 28, 2019

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: N / A Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: May 23, 2019
Subject: Settlement agreement, Johnson vs. City

Summary

Approval of a settlement agreement with Charlene and Tad Johnson.

Background

The draft agreement attached to this memo will settle Case 18-cv-5946 Johnson vs. City of Yorkville, which was served to the City in August 2018. Generally, the draft agreement settles the litigation referenced above and releases all claims between the parties, in exchange for a \$125,000 payment to the plaintiffs. The City does not admit any wrongdoing as part of the settlement agreement. The settlement payment is covered under the City's general liability insurance policies, and the City will be out of pocket only a deductible amount of \$2,500 for the agreement.

Recommendation

Staff recommends approval of the settlement agreement.

Resolution No. 2019-_____

**A RESOLUTION APPROVING A SETTLEMENT AGREEMENT AND
GENERAL RELEASE OF ALL CLAIMS**

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

Section 1. That the *SETTLEMENT AGREEMENT AND GENERAL RELEASE OF ALL CLAIMS* attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and John Purcell, Mayor, and Lisa Pickering, City Clerk, be and are hereby authorized to execute said agreement on behalf of the United City of Yorkville.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this _____ day of _____, 2019.

CITY CLERK

KEN KOCH	_____	DAN TRANSIER	_____
JACKIE MILSCHEWSKI	_____	ARDEN JOE PLOCHER	_____
CHRIS FUNKHOUSER	_____	JOEL FRIEDERS	_____
SEAVER TARULIS	_____	JASON PETERSON	_____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, 2019.

MAYOR

SETTLEMENT AGREEMENT AND GENERAL RELEASE OF ALL CLAIMS

This Settlement Agreement and General Release of All Claims (“Agreement”) is entered into between CHARLENE JOHNSON and TAD JOHNSON, individually and on behalf of their children, heirs, executors and administrators, successors and assigns (hereinafter collectively “Plaintiffs”), and the UNITED CITY OF YORKVILLE, and its officials, officers, employees, agents, boards, commissions, and insurers (collectively “City” or “Released Parties”) (Plaintiffs and City are collectively referred to as the “Parties”).

Recitals

WHEREAS, Plaintiffs have filed suit against the City and Sarah Klingel and Jeffrey Johnson in the United States District Court for the Northern District of Illinois as Case No. 18 cv 5946 (“Litigation”); and

WHEREAS, Plaintiffs will voluntarily dismiss Klingel and Johnson individually from the Litigation with prejudice and settle with the City pursuant to the terms and conditions of this Agreement; and,

WHEREAS, the Parties desire and believe it to be in their best respective interests to settle any and all claims in dispute between and among them through this Agreement; and

WHEREAS, the Parties have been advised by counsel of their own choosing in entering into this Agreement; and

WHEREAS, the Parties are entering into this Agreement as their own free and voluntary acts.

NOW, THEREFORE, in consideration of the recitals stated above, which are incorporated into this Agreement, and other good and valuable consideration, including but not limited to the covenants and agreements hereinafter set forth, the undersigned Parties do hereby agree as follows:

1. Each of the Parties represents that, by entering into this Agreement, each is acting in good faith in an effort to reach a compromise of matters involving disputed issues among them, and each Party affirms that it has made no misrepresentation of fact during the negotiation/settlement process to induce the other Party to enter into this Agreement.

2. Each of the Parties hereto acknowledges that the terms of this Agreement and the consideration to which it refers reflects only their intention to avoid further litigation on disputed claims and to have a written agreement entered to memorialize their agreement. This Agreement and compliance with this Agreement shall not be considered as an admission by any party of any liability whatsoever, or as an admission by any party of the rights of another party

or of any other person or entity, or of the violation of any order, law, statute, duty or breach of any contract or duty, or the commission of any unlawful or improper act whatsoever.

3. In consideration of the terms of this Agreement, Plaintiffs fully and completely waive, release, and forever discharge and hold harmless the City and its officials, officers, employees, including but not limited to Sarah Klingel and Jeffrey Johnson, agents, boards, commissions, and insurers, including but not limited to Alternative Insurance Corporation and Glatfelter Claims Management, Inc., (hereinafter "Released Parties"), from and against any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the Constitution, statutes, or common law of the United States of America or the State of Illinois, including but not limited to 42 U.S.C. " 1983 and 1988, that Plaintiffs may have, had, or may now have against the Released Parties from the beginning of time to the effective date of this Agreement, including but not limited to the claims arising from, in connection with, or relating to the Litigation. This General Release expresses a full and complete settlement of a liability claimed by Plaintiffs and denied by the Released Parties, irrespective of the consideration set forth herein.

4. The City shall pay to Plaintiffs the total sum of One Hundred and Twenty-Five Thousand Dollars (\$125,000.00) ("Settlement Payment"). The payment shall be made upon thirty (30) days of the City's receipt of this Agreement executed by Plaintiffs and their attorneys.

5. Upon receipt of the Settlement Payment, Plaintiffs shall voluntarily dismiss KLINGEL and JOHNSON individually with prejudice from the Litigation, and Plaintiffs shall then file a Stipulation to Dismiss the Litigation pursuant to this settlement with the City, with each side bearing their own costs.

6. This Agreement is based upon a good faith determination of the Parties to resolve a disputed claim. The Parties have attempted to resolve this matter in compliance with both state and federal law, and it is believed that the settlement terms adequately consider and protect Medicare's interest and do not reflect any attempt to shift responsibility of past or future medical treatment to Medicare. The Parties acknowledge and understand that any present or future action or decision by Medicare, or Plaintiffs' eligibility or entitlement to Medicare or Medicare benefits, will not render this Agreement void or ineffective, or in any way affect the finality of this settlement.

Plaintiffs represent and warrant that they are not currently Medicare beneficiaries or within thirty (30) months of becoming a Medicare beneficiaries. Further, because Plaintiffs are not expected to become Medicare beneficiaries within thirty (3) months from the date of this Agreement, no funds have been allocated for future incident-related medical treatments. In the event that any of the *above* information provided by Plaintiffs is false or in any way incorrect, Plaintiffs shall be liable for any and all actions, causes of actions, penalties, claims, costs, services, compensation or the like resulting from these inaccuracies.

Plaintiffs acknowledge that Medicare may require Plaintiffs to exhaust the entire settlement proceeds on future Medicare-covered incident-related medical expenses should Plaintiffs become Medicare beneficiaries within thirty (30) months from the date of this release.

In the event that any claim is made against Released Parties for the payment of any liens, including but not limited to medical liens by any third-party medical provider related to the Plaintiffs, Plaintiffs agree to indemnify, defend and hold harmless Released Parties from such claim.

7. In the event that any claim is made against the Released Parties for the payment of any taxes related to the Settlement Payment made to Plaintiffs as described above, Plaintiffs agree to indemnify, defend and hold harmless the Released Parties from such claim. Plaintiffs further agree that the Released Parties have not made any representations nor have Plaintiffs relied on any representation from them, regarding the taxability of the settlement proceeds.

8. This is the entire agreement between the Parties, and there are no other terms, obligations, covenants, representations, statements or conditions, oral or otherwise, of any kind whatsoever. Any amendment to this Agreement must be agreed to by all Parties in writing;

9. The Parties agree to cooperate fully and to execute any and all documents, including but not limited to the execution of any and all lien waivers and releases, and take all additional action that may be necessary and appropriate to give full force and effect to the terms and intent of this Agreement.

10. In entering into this Agreement, the Parties represent that they have completely read all terms hereof and that such terms are fully understood and voluntarily accepted by them. This Agreement shall not be subject to any claim of mistake of fact. All words, phrases, sentences and paragraphs, including the recitals hereto, are material to the execution hereof. This Agreement is negotiated and considered to have been drafted jointly by the Parties, and no rule of construction or interpretation will apply against any particular Party based on a contention that the Agreement was drafted by one of the Parties, including, but not limited to, cases of uncertainty. This Agreement will be construed and interpreted in a neutral manner.

11. If any provision of this Agreement or its application is held invalid, the invalidity shall not affect other provisions or applications of the Agreement which can be given effect without the invalid provisions or applications; and to this end the provisions of this Agreement are declared and understood to be severable.

12. The parties also warrant that they have the legal authorization to enter into and sign this Agreement.

13. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

14. Plaintiffs and their counsel agree that they shall keep the terms and conditions of this Agreement, including, but not limited to the settlement amount, confidential and shall not share the same with anyone outside the Parties to this Agreement and their respective counsel and the court, or divulge or disclose the same orally or in writing, including but not limited to any type of press release, press conference, publication, promotional material, or communication, except to attorneys and tax consultants.

15. This Agreement is entered into in the State of Illinois and shall be construed and interpreted in accordance with its laws.

16. Each of the Parties shall be responsible for the payment of their own costs and attorneys' fees in preparing and entering into this Agreement.

This is the full and complete agreement of the Parties.

Plaintiff Charlene Johnson

Defendant, City of Yorkville



By: _____

Its: _____

Plaintiff Tad Johnson



4/30

Blake W. Horwitz
The Blake Horwitz Law Firm, Ltd



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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2019-34

Agenda Item Summary Memo

Title: Resolution approving a transition agreement with Police Chief Rich Hart

Meeting and Date: City Council – May 28, 2019

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: N / A Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: May 23, 2019
Subject: Chief Hart Transition Agreement

Summary

Consideration of an agreement to cover the retirement transition of Police Chief Rich Hart.

Background

Rich Hart has been employed by the City since 1992 as a Police Officer, and since 2010 as Police Chief. He has approached Mayor Purcell about his intent to retire, and to work with the Mayor and City Council to bridge the gap to the next Police Chief. Accordingly, we have worked to outline the terms of his transition, which is contained within the draft transition agreement.

In general, the Chief has agreed to continue to work for the City until his successor is hired. Once a replacement is found, Chief Hart will retire. We capped the date of the transition agreement through November 30, 2019 but we expect that his successor will be picked much sooner than that. After his retirement, the Chief has agreed to cooperate with the City and represent the City on litigation and employment matters that occurred during his employment, in perpetuity.

In exchange for his employment through the process of recruiting his successor, and for his cooperation on matters post-employment, the City has agreed to pay out 100% value of accumulated sick time and to pay for health insurance employer contributions for six months post retirement. These provisions are similar to what was approved for Chief Harold Martin when he retired in January 2010.

Per employee manual Section 4.3.4, any employee who retires with 20+ years of service is entitled to cash out sick-time at a 50% value. Since Chief Hart has been employed for 20+ years, he is entitled to this sick-time cash out. As of April 27, 2019 Chief Hart has 920 banked sick-time hours, worth ~\$32,000 at a 50% hourly rate; 100% hourly rate valuation is worth ~\$64,000. Per the employee manual, employees accrue 8 hours of sick time per month of employment; and the maximum amount of sick time that can be accrued by any one employee is 960 hours. If no sick time is used by Chief Hart and if he is employed through the end of November, the sick time cap of 960 hours would be hit in September 2019. The value of 960 hours at \$68.91 hourly rate is worth a maximum of ~\$66,200; again, the employee manual Section 4.3.4 would entitle him to cash that out at 50% value under normal circumstances. This sick-time payout has been structured to occur more than 1 month after his retirement, which means the payout will not change his pensionable salary for retirement; the intent by both parties is to avoid a pension spike.

On the six months of health insurance post-retirement, the Chief has agreed to continue to cover the monthly health insurance employee contribution of either 9% for HMO or 11% for PPO. Based on the Chief's current health insurance plan, the monthly value of the employee contribution is ~\$282 and the monthly value of the employer health insurance contribution is ~\$1,970. However, depending on his post-retirement employment status and whether he chooses retiree health insurance or a COBRA

arrangement, the monthly value of the employer contribution could be as high as ~\$2,300 monthly for a total potential value of ~\$13,800.

The contract also contains clarification that vacation/personal time will be paid out at 100% value, but this per the employee manual and applicable state and federal wage laws (i.e. this payout would occur regardless of its inclusion in a transition agreement). For transparency purposes, as of May 1, 2019 the Chief has 280 vacation hours banked for a total value of ~\$19,300. Additionally, his vacation roll over date is in February and he accrues 1/12 of his annual vacation allocation monthly (i.e. 1/12 of 240 = 20 hours of vacation accrued monthly). This means that as of April 27, 2019 he has accrued an additional 60 hours of vacation for the year; these would be paid out at 100% if he had retired in May 2019. If no successor is chosen by November 30, 2019, he would accrue another 7 months or 140 hours of vacation. Assuming no vacation is used between now and a hypothetical retirement date in November 2019, he would have a total of 480 hours of vacation to be paid out at that time. The value of those 480 hours is ~\$33,100. Again, this is all pursuant to applicable state and federal wage laws and not pursuant to the contract; they are merely included in the contract for transparency purposes. This vacation time payout has been structured to occur more than 1 month after his retirement, which means the payout will not change his pensionable salary for retirement; the intent by both parties is to avoid a pension spike.

The contract also contains other minor sections including issuance of a retirement ID card and badge, general releases between the parties, and an agreement for him to keep confidential any police related confidential information post-employment.

Recommendation

Staff recommends approval of the agreement.

Resolution No. 2019-_____

**A RESOLUTION APPROVING A TRANSITION AGREEMENT
AND MUTUAL RELEASE**

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

Section 1. That the *TRANSITION AGREEMENT AND MUTUAL RELEASE* attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and John Purcell, Mayor, and Lisa Pickering, City Clerk, be and are hereby authorized to execute said agreement on behalf of the United City of Yorkville.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this _____ day of _____, 2019.

CITY CLERK

KEN KOCH	_____	DAN TRANSIER	_____
JACKIE MILSCHEWSKI	_____	ARDEN JOE PLOCHER	_____
CHRIS FUNKHOUSER	_____	JOEL FRIEDERS	_____
SEAVER TARULIS	_____	JASON PETERSON	_____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, 2019.

MAYOR

TRANSITION AGREEMENT AND MUTUAL RELEASE

This TRANSITION AGREEMENT AND MUTUAL RELEASE (Agreement") is entered into by and between POLICE CHIEF RICHART T. HART ("Employee") and the UNITED CITY OF YORKVILLE, a municipal corporation (the "City"). Employee and the City are sometimes collectively referred to as the ("Parties") and each is individually referred to as a "Party".

AGREEMENT

NOW, THEREFORE, for and in consideration of the provisions, covenants and mutual promises contained herein, the Parties hereby agree as follows:

1. **Employment Status.**

- a. Employee and the City entered into an "Employment Agreement" that covered the period from May 12, 2015 through and including May 13, 2019 which is the date that the then-sitting Mayor's term expired.
- b. On May 14, 2019 the Employee's employment with the City and its Police Department was continued on a temporary, "at will" basis while the City searches for Employee's successor in the role of Chief of Police. There is nothing in this Agreement that alters Employee's status as an "at will employee" of the City.
- c. Employee will continue to perform services as Police Chief to the City during the period from May 14, 2019 through the date that the City's Mayor provides written notice to the Employee informing him of his desire to end their employment relationship for any or no reason, but in no event later than November 30, 2019. This period is referred to in this Agreement as the "Transition Period".
- d. The day that immediately follows the end of the Transition Period will be referred to as Employee's voluntary "Retirement Date". As of the Employee's Retirement Date, Employee will be permanently relieved of all authority and responsibility to perform services for the City except as provided in Section #3(b) and (c) below.

2. **Consideration/Payment for Services During the Transition Period:**

- a. Throughout the Transition Period, Employee will receive his normal base pay (including the longevity payment available to him pursuant to City policy) that was in effect as of the start of the Transition Period (5/14/19).
- b. Throughout the Transition Period, Employee will continue to participate in the City's benefit programs (including but not limited to health, life, dental and vision insurance for Employee and his eligible dependents) on the same basis as other similarly situated employees who are employed as a Department Head with the City.

- c. As of the Employee's Retirement Date, Employee and his eligible dependents will continue to be eligible to participate in the City's group health insurance program pursuant to the COBRA provisions of federal law. Employee will receive a letter at his home address from the City that sets forth the manner in which Employee may obtain COBRA covered for Employee and his eligible dependents through the City's benefit portals.
- d. As consideration for Employee's promises in this Agreement, the City will reimburse Employee for the premium costs he incurs to obtain health insurance coverage for Employee and his eligible dependents during the period from his Retirement Date through the earlier of: (i) the date that is six (6) months after the Employee's Retirement Date, or (ii) the date that Employee obtains health insurance coverage for Employee and his eligible dependents from another employer (the "Health Insurance Payments"). Provided, however, Employee is required to do all of the following: (i) remain in compliance with his obligations under this Agreement and the Addendum, (ii) pay his share of the premium costs as if he were still actively working, and (iii) comply with the applicable laws to be eligible to receive the Health Insurance Payments.
- e. Throughout the Transition Period, Employee will continue to have access to a City owned take home vehicle for his work and personal use subject to Employee's compliance with the terms of City's published Take Home Vehicle Policy and all applicable laws related to the use of said vehicle.

3. **Employee Obligations.** In return for the promises of the City as set forth herein including the City's willingness to provide the Health Insurance Payments and other privileges in this Agreement to Employee:

- a. During the Transition Period, the Employee will perform such services as directed from time to time by the Mayor of the City. Employee agrees to perform such services in good faith and he will report directly to the Mayor throughout the Transition Period.
- b. After his Retirement Date, Employee agrees to make himself available from time to time upon reasonable prior request of either the Mayor (or his designee) and/or the Employee's successor in the role of Chief of Police (or his/her designee) to answer questions or assist with brief discussions related to matters that were within Employee's knowledge about the City and/or its Police Department.
- c. Among the specific forms of cooperation that Employee will provide to the City (and its Police Department) after his Retirement Date pursuant to this Paragraph #3 includes Employee's promise to fully cooperate with the City in the preparation and defense of any claims, grievances, lawsuits or causes of action that were pending against the City (and/or the Police Department) related to matters that arose during the period in which Employee served as

Police Chief. Employee acknowledges that the Health Insurance Payments and other consideration set forth in this Agreement are sufficient consideration to support Employee's promises in this Agreement (and the Addendum) and adequate compensation for any services provided by Employee after his Retirement Date pursuant to this Paragraph #3.

- d. Employee agrees and acknowledges that the benefits and other privileges made available to him by virtue of this Agreement constitute adequate and sufficient consideration to support all of Employee's promises in this Agreement and the separate Addendum referenced in Section #14 below.

4. **Additional Consideration.** In addition to the Health Insurance Payments and other privileges referenced above:

- a. As of the date of execution of this Agreement by Employee, the Parties agree and acknowledge that Employee had earned and unused paid vacation and/or sick time available for his use pursuant to the City's published personnel policies (the "Paid Time Off"). On the first full payroll period that is at least one full month after the effective date of Employee's Retirement, Employee will receive a payment equal to the full value (100% payment) of any remaining hours of Paid Time Off that Employee accrued prior to his Retirement Date. Upon Employee's receipt of this Paid Time Off payment, Employee acknowledges that he will have been fully paid and at all applicable rates for all earned benefit time available to him arising out of his employment relationship with the City. All such payments will be subject to normal and legally required payroll and other deductions.
- b. The City will issue Employee a retirement I.D. card, and badge in accordance with the terms and policies applicable to other similarly situated employees who retire from the Department. The items referenced in this Section #4 will be made available to Employee within seven (7) calendar days of the effective date of the Addendum referenced in Section #14 below, provided Employee timely executes that document (and this Agreement) and does not revoke his acceptance pursuant to its/their terms.

5. **Mutual Releases.**

- a. Except for a claim based upon a breach of this Agreement, Employee does hereby fully, finally, and unconditionally release and forever discharge the City's Released Parties (defined below) from any and all actions or claims accruing through the time of execution of this Agreement by Employee. By way of explanation, this release by Employee resolves all claims, liabilities, suits, discrimination or other charges, workers' compensation cases, demands, debts, liens, damages, costs, grievances, injuries, actions or rights of action of any nature whatsoever, known or unknown, whether related or unrelated to his employment, the separation of his employment, any statements made by or alleged to have been made by or on behalf of any of

the City's Released Parties regarding Employee's employment or prior to Employee's execution of this Agreement. Employee further waives the reasons for Employee's separation, and/or any other matter accruing any right to any form of recovery, compensation or other remedy in any action brought by him or on his behalf against any of the City's Released Parties.

- b. Except for a claim based upon a breach of this Agreement, the City, for itself, and on behalf of its respective parents, subsidiaries, divisions, partners, joint venturers, and/or affiliated businesses or entities of the City on behalf of its past and present directors, officers, board members, agents, attorneys, employees, representatives, trustees, administrators, and fiduciaries, acting in their official capacities as representatives of the City does hereby fully, finally, and unconditionally release and forever discharge Employee and his respective agents, attorneys, heirs, executors, administrators and legal representatives ("Employee Released Parties"), from any and all actions or claims accruing prior to the City's execution of this Agreement. By way of explanation, this release by the City resolves all claims, liabilities, suits or other charges, personal injuries, demands, debts, liens, damages, costs, grievances, injuries, actions or rights of action of any nature whatsoever, known or unknown, whether related or unrelated to Employee's employment or separation of employment, occurring and/or accruing prior to the City's execution of this Agreement. The City further waives any right to any form of recovery, compensation or other remedy in any action brought by it or on its behalf.
- c. Without limiting the foregoing terms, this Agreement specifically includes all claims arising from any federal, state or local constitution, statute, regulation, rule, ordinance, order, public policy, contract or common law, including but not limited to any claim of privacy, defamation or wrongful termination, all claims under 42 U.S.C. 1983, the Age Discrimination in Employment Act as amended ("ADEA"), the Family and Medical Leave Act as amended, the Illinois Human Rights Act (such as discrimination claims based on Employee's marital status, alleged or perceived disability or any other legally protected category), and the Americans with Disabilities Act as amended.
- d. In addition to releasing the causes of action set forth above, this Agreement releases all claims for equitable and legal relief, attorneys' fees and costs. In particular, this Agreement is intended to be a resolution of any possible claims to the fullest extent of the law through the time of execution of this Agreement by Employee and the Parties agree that neither party is a "prevailing party." Moreover, the Parties specifically intend and agree that this Agreement fully contemplates all claims for attorneys' fees and costs, and hereby waives, compromises, releases and discharges any such claims.
- e. Employee agrees that this release includes all claims and potential claims against the City, all Departments of the City and all members of the City

Council, including its/their predecessors, successors, heirs, and assigns, and its/their past, present and future directors, officers, elected or appointed officials, members, agents, attorneys, employees (including without limitation the City's present and former Chiefs of Police and the City's current and previously elected Mayors) and all of the committee members, commissioners, administrators, fiduciaries and insurers, jointly and severally, in their individual, fiduciary and corporate capacities (collectively referred to as the "the City's Released Parties").

- f. Specifically exempt from the releases under this Section #5, however, is any requirement or obligation that the City and/or Employee has to cooperate under any statute, regulation, or funding agreement, including, but not limited to, the Illinois Governmental Ethics Act or otherwise.
- g. This Section #5 does not restrict Employee from pursuing a claim under the tender back provisions of the ADEA in the event he alleges and that he did not knowingly and/or voluntarily enter into this Agreement, except as provided by law.

6. **Non-disparagement.**

- a. To the best of their knowledge, the Parties agree Employee is not the subject of any internal or external investigation of misconduct as of the "Effective" date of this Agreement, as defined in Section #12 below.
- b. Employee agrees not to make any disparaging or defamatory remarks regarding the City's Released Parties whether orally, in writing, or via electronic means (*e.g.*, social media or blogging). This paragraph shall not apply to any communications between Employee and his spouse, immediate family, accountants and attorneys, or as expressly authorized by law or lawful process.
- c. The City likewise agrees that the City's Administrator and the City's Mayor will not make any disparaging or defamatory remarks regarding Employee's employment history with the City.

7. **Representation & Warranties.** Except as provided above, the Parties represent and warrant that neither has filed nor will they file any claims against the other Party (including the Employee Released Parties and the City Released Parties), and that each Party's obligations under this Agreement, including the payment of monies, are conditioned upon this representation. Employee represents that in negotiating the terms of this potential agreement, he has not already disclosed the proposed terms to any third-parties (except to his attorneys(s)), nor has he disclosed any confidential information that he was obligated to maintain while a City employee. Employee represents and warrants further that there are no unreported work-related injuries or illnesses and that he has been allowed to take all medical leaves of absence that he has sought.

8. **Confidentiality Obligations:**

- a. Employee understands and agrees that while he was employed by the City, he had an obligation to maintain certain confidential information, including but not limited to, information that is subject to the attorney-client privilege. As a further inducement for the City to enter into this Agreement, Employee agrees to continue to maintain all such confidential information as confidential, and agrees not to use, reveal, report, publish, post on the internet or Intranet, disclose or transfer, directly or indirectly, any of the City's confidential information for any purpose except as expressly authorized by the then appointed City Administrator (or designee). Employee also agrees to take all reasonable measures to prevent the unauthorized use, misappropriation and/or disclosure of the City's confidential information and to prevent unauthorized persons or entities from obtaining, misappropriating or using the City's confidential information (in any form).
- b. Upon his Retirement Date, Employee shall promptly return all the City information and materials and tangible information or property owned by the City, including any and all manuals, notes, plans, credit cards, keys, pass cards, computer files, lists, reports, proposals, technical information, and reproductions thereof which relate in any way to the City's operations, business assets, employee files or records, or any of the foregoing items covered by this paragraph. Employee shall also promptly provide the City with the passcode to any cellphone, laptop computer I-pad or other computerized device to which he has been assigned (hereinafter, the "Yorkville Computerized Devices"). Upon request of the Mayor (or designee), Employee will provide the City with the passcodes to all Yorkville Computerized Devices and he will answer questions presented to him about the types and extent of which he obtained access to information of the City following his Retirement Date.
- c. Upon the Retirement Date, Employee will no longer have access to or privileges to use any City vehicle for any purpose.

9. **Complete Agreement.** Employee understands this Agreement (and the Addendum) sets forth all of the terms and conditions of the agreement between the Parties and that, in signing this Agreement, Employee cannot rely and has not relied upon any prior verbal statement regarding the subject matter, basis or effect of this Agreement, and that all clarifications and/or modifications of this Agreement must be in writing and signed by both parties to be effective as to Employee.

10. **Neutral Construction.** The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against either of the parties regardless of the drafter. This Agreement supersedes any and all prior agreements, understandings and communications between the Parties.

11. **Non-Admission.** This Agreement shall not be construed as: (a) an admission by the Employee Released Parties or the City Released Parties of any: (i) liability or wrongdoing, (ii)

breach of any agreement, or (iii) violation of a statute, law or regulation; or (b) a waiver of any defenses as to those matters within the scope of this Agreement.

12. **Time to Consider Agreement.** Employee understands that he been given twenty one (21) days from the date this Revised Agreement was presented to consider and sign this Agreement (the "Consideration Period"), and Employee agrees that this Consideration Period has been reasonable and adequate. Employee hereby waives the right to any remaining days in the Consideration Period, and agrees the Consideration Period is expired as of his execution of this Agreement. Following his execution of this Agreement, Employee will have seven (7) days from the date he signs this Agreement to revoke it if he so desires (the "Revocation Period"). This Agreement shall not become effective or enforceable until the Revocation Period has expired (the "Effective Date"). If Employee has not communicated his acceptance of this offer to the City before the expiration of this Consideration Period, this offer automatically expires at that time, and the City is not required to take any further action to rescind or otherwise withdraw the terms of this Agreement.

13. **Release Addendum.** As a material condition of this Agreement, Employee also agrees to timely execute and comply with the terms of a separate Release Addendum that includes a release and waiver of claims and causes of action rights that is identical to the language contained in Section #5 of this Agreement to cover the period from the date of Employee's execution of this Agreement through and including Employee's Retirement Date.

14. **Right to Counsel.** Employee understands that he was informed of this right and he acknowledges that he has been advised by competent legal counsel of his own choosing in connection with the review and execution of this Agreement. Employee also agrees that had the opportunity to be represented by counsel of his choice respect to all matters arising out of his employment that arose through the time of execution of this Agreement by Employee. Employee also acknowledges and agrees that he has had an opportunity to and did negotiate over the terms of this Agreement through his attorneys) and the attorney(s) for the City.

15. **Employee's Acknowledgments.** Employee states that he has completely read this Agreement and acknowledges that it has been written in a manner that Employee has understood its contents. Employee freely, voluntarily and without coercion enters into this Agreement. Further, Employee agrees and acknowledges that he has had the opportunity to investigate all matters pertaining to any claims he might have and that the waiver and release of all rights or claims he may have under any local, state or federal law, and under any contract or other agreement, is knowing and voluntary.

16. **City Council Approval.** The City's obligations under this Agreement are subject to the approval of the authorized representatives of the City Council.

**READ CAREFULLY. THIS DOCUMENT CONTAINS
A FULL RELEASE OF ALL KNOWN AND UNKNOWN CLAIMS TO THE FULLEST
EXTENT OF THE LAW**

RICHARD T. HART

UNITED CITY OF YORKVILLE

Date: _____

Date: _____

RELEASE ADDENDUM

This Release Addendum ("Addendum") is entered into by and between RICHARD T. HART ("Employee") and the UNITED CITY OF YORKVILLE ("Yorkville"). In consideration of the mutual promises and obligations contained herein, the Parties agree as follows:

1. The Parties entered into an Agreement and Mutual Release ("Agreement") that is attached to this document whereby the City agreed to provide specific consideration to Employee in exchange for his promises reflected in both that Agreement and this Addendum. Employee acknowledges and agrees that the Health Insurance Payments as set forth in the Agreement constitute adequate legal consideration for Employee's promises contained in this Addendum as well as the Agreement.
2. Pursuant to Section #13 of the Agreement, Employee promised to execute this Addendum which constitutes a full and complete waiver of any and all claims which Employee may have against any of the Released Parties (as defined in Section #6 of the Agreement) and which may relate to or arise out of any act or omission of any of the Released Parties that arose from the time of Employee's execution of the Agreement through and including Employee's actual last day of active employment with the City (which will be no later than November 30, 2019).
3. This waiver includes, without limitation, a complete waiver of any and all claims that were or could have been raised by Employee and/or on his behalf, including (without limitation) any claim or cause of action based upon or arising out of any of the laws or causes of action identified in Section #5 of the Agreement.
4. Further, in the event of an Employee breach of this Addendum (and/or the Agreement), the Parties agree that Employee will not have truly earned any of the consideration, further consideration or other privileges referenced in the Agreement (and/or this Addendum).
5. It is expressly understood and agreed that, by entering into this Addendum, the Released Parties do not in any way, either directly or indirectly, admit to any violation of or liability under any law, regulation, policy or contract, and Employee acknowledges that no such violation has occurred.
6. Employee declares that: (a) he has read and understands all the terms of this Addendum; (b) Employee, having received this Addendum at the time he received the Agreement; (c) Employee cannot execute this Addendum prior to his Retirement Date after which he can sign and return it to the City; (d) no promise, inducement or agreement has been made except as expressly provided herein (and/or in the Agreement); (e) it contains the entire agreement between the parties (including the Agreement and all other agreements incorporated therein); (f) Employee acknowledges that he was given at least 21-days to consider the terms of this Addendum and at least 7 days after he signed this Addendum (but not prior to his Retirement Date) during which he may revoke his acceptance of this Addendum if he

so desires; and (f) Employee entered into this Addendum fully, voluntarily, knowingly and without coercion.

RICHARD T. HART

UNITED CITY OF YORKVILLE

Date: _____

Date: _____



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

Agenda Item Number

Public Works Committee #1

Tracking Number

PW 2019-29

Agenda Item Summary Memo

Title: Water Department Superintendent – Personnel Recruitment Update

Meeting and Date: City Council – May 28, 2019

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-29

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: May 16, 2019
Subject: Water Superintendent/Foreman Recruitment

Summary

Review of a proposed amendment to the Superintendent of Water and Sewer salary range.

Background

This agenda item was last discussed at the April Public Works Committee meeting. At that meeting, the Committee heard an update on the two failed recruitments in the Water Division of the Public Works Department, and that the next step would be a recommendation for an increased salary range for the Superintendent of Water and Sewer.

The Superintendent of Water and Sewer position was created in December 2018, and the range was created at \$75,000 to \$105,000, to be internally comparable to the Superintendent of Parks and Recreation positions. The resolution from that authorization is attached.

To set the new salary range, Director Dhuse has compiled a wide range of external comparable positions. While this a wider set of comparable positions and municipalities than we would typically use, we felt it was necessary to cast a wide net based on the failure of the original job recruitment. Based on this data and the feedback we received from some of the applicants in the last round, our recommendation is to move the salary range from \$75,000 - \$105,000, to a new salary range of \$87,000 to \$118,000.

Recommendation

Staff recommends approval of the revised salary range for the Superintendent of Water and Sewer.

		Attachment III			
Community	Position	Salary 17-Nov	Salary 18-May 3% Inc.	Salary 19-May 3% Inc.	
1	Oswego	Supt. Shop Operations	\$59,691.00	\$61,481.73	\$65,023.00
2	Oswego	Supt. Street Operations	\$73,281.00	\$75,479.43	\$74,726.00
3	Elburn	Supt. Of PW	\$78,000.00	\$80,340.00	\$82,750.20
	Montgomery	Supt. of Water and Sewer			\$88,433.00
	Montgomery	Supt. of Streets			\$87,595.00
4	St. Charles	PW Division Mgr	\$78,137.00	\$80,481.11	\$93,192.00
5	Plano	Water Supt.	\$79,046.00	\$81,810.00	\$84,264.30
6	St. Charles	PW Division Mgr	\$80,205.00	\$82,611.15	\$89,642.00
7	St. Charles	PW Admin Coord.	\$80,499.00	\$82,913.97	\$78,259.00
8	Geneva	Supt of Streets and Fleets	\$81,750.00	\$84,202.50	\$103,445.00
9	Plano	Streets Supt.	\$83,069.00	\$83,645.00	\$86,154.35
10	St. Charles	PW Mgr. Public Services	\$84,802.00	\$87,346.06	\$112,911.00
14	Carol Stream	Garage Supervisor	\$86,974.00	\$89,583.22	\$93,193.00
15	Carol Stream	Building Maint. Supervisor	\$88,164.00	\$90,808.92	\$103,994.00
16	Shorewood	Utility Supervisor	\$88,317.00	\$90,966.51	\$88,316.00
17	Carol Stream	Supt. Of Operations	\$89,257.00	\$91,934.71	\$118,001.00
18	Lisle	PW Supt.	\$89,816.00	\$92,510.48	\$98,143.00
19	St. Charles	Fleet Manager	\$91,002.00	\$93,732.06	\$88,090.00
20	Lisle	Facilities Manager	\$91,364.00	\$94,104.92	\$95,747.00
21	Sugar Grove	Streets and Properties Super.	\$92,732.00	\$95,513.96	\$95,896.00
23	Bartlett	Wastewater Supervisor	\$95,143.00	\$97,997.29	\$102,482.00
24	N. Aurora	Supt. Streets	\$97,894.00	\$100,830.82	\$109,583.00
25	Batavia	Supt. Water	\$98,607.00	\$101,565.21	\$116,493.00
26	Geneva	Supt. Of Water and Wastewater	\$99,586.00	\$102,573.58	\$117,316.00
27	Carol Stream	Street Supervisor	\$100,840.00	\$103,865.20	\$91,108.00
28	Lemont	Water & Sewer Supervisor	\$101,140.00	\$104,174.20	\$108,323.00
29	Channahon	Engineering Project Manager	\$101,221.00	\$104,257.63	\$105,600.00
30	Minooka	Supt. Of Public Works	\$103,036.00	\$103,809.00	\$106,923.27
31	Plainfield	Supt. Streets	\$103,500.00	\$106,605.00	\$108,742.00
32	Sugar Grove	Utilities Supervisor	\$107,062.00	\$110,273.86	\$113,957.00
34	St. Charles	Water Division Mgr	\$109,496.00	\$112,780.88	\$99,181.00
35	Winfield	PW Supt.	\$111,255.00	\$117,458.00	\$120,981.74
36	Plainfield	Supt. Wastewater	\$111,465.00	\$114,808.95	\$117,104.00
37	Plainfield	Supt. Of Public Improvements	\$111,465.00	\$114,808.95	\$117,104.00
38	Bartlett	Water Supervisor	\$113,974.00	\$117,393.22	\$118,580.00
39	Carol Stream	Utilities Supervisor	\$114,188.00	\$117,613.64	\$91,187.00
40	Batavia	Supt. Wastewater	\$115,790.00	\$119,263.70	\$122,304.00
42	Channahon	Street Supt.	\$116,297.00	\$119,785.91	\$123,379.49
43	N. Aurora	Supt. Water	\$116,314.00	\$119,803.42	\$120,432.00
44	Bartlett	Supt. Of Grounds	\$119,695.00	\$123,285.85	\$124,530.00
45	St. Charles	PW manager of Env. Svcs	\$120,489.00	\$124,103.67	\$120,329.00
46	Batavia	Supt. Streets	\$120,998.00	\$124,627.94	\$127,806.00
	Actual position salary				
		Average	\$97,139.03	\$100,028.79	\$102,648.10
		15% below average	\$82,568.17	\$85,024.47	\$87,250.89
		Average	\$97,139.03	\$100,028.79	\$102,648.10
		15% above average	\$111,709.88	\$115,033.11	\$118,045.32
		Current approved Salary Range	\$75,000.00	to	\$105,000.00
		Proposed New Salary Range	\$87,000.00	to	\$118,000.00

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
APPROVING A REVISED SALARY SCHEDULE AND STEP INCREASE**

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

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) desire to further review and update its salary schedule for non-union and exempt employees which had been reviewed and updated in March of 2018; and,

WHEREAS, the Corporate Authorities reviewed a current survey of comparable municipalities for all non-union positions and believe that salary ranges as established in the Resolution of March of 2018 were competitive within the marketplace as well as reasonable within the current economic climate; and,

WHEREAS, in addition to establishing updated salary ranges for non-union positions, the Corporate Authorities reviewed a step increase to allow non-union/non-exempt employees to move one step per year based on personnel evaluations and budgetary constraints; and,

WHEREAS, after discussion and consideration of both the updated salary ranges and the step increase as approved, the Corporate Authorities passed Resolution 2018-14 on March 27, 2018 and now wish to repeal and pass this Resolution in its stead in order to adopt a revised list of Non-Union/Exempt Employees to add a position and a revised Schedule of Step Increases.

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

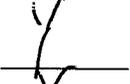
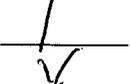
Section 1. That Resolution 2018-14 is hereby repealed.

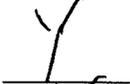
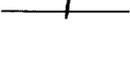
Section 2. That the Non-Union/Exempt Employees Salary Range Schedule attached hereto and made a part hereof by reference as *Exhibit A*, is hereby approved.

Section 3. That the Schedule of Step Increases for Non-Union/Non-Exempt Employees attached hereto and made a part hereof as *Exhibit B*, is hereby approved.

Section 4. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the Mayor and City Council of the United City of Yorkville, Illinois, this 11th day of December, 2018.

CARLO COLOSIMO 
JACKIE MILSCHEWSKI 
CHRIS FUNKHOUSER 
SEAVER TARULIS 

KEN KOCH 
ARDEN JOE PLOCHER 
JOEL FRIEDERS 
JASON PETERSON 

APPROVED:



Mayor

Attest:



City Clerk

Exhibit A

	<u>Non-Union/Exempt Employees</u>	<u>Min</u>	<u>Max</u>
Parks and Rec	<i>Parks and Recreation Director(Exempt)</i>	99,220	148,397
Admin	<i>Assistant City Administrator(Exempt)</i>	102,289	144,267
ComDev	<i>Community Development Director (Exempt)</i>	101,485	143,178
PW	<i>Public Works Director (Exempt)</i>	100,653	142,915
Finance	<i>Finance Director(Exempt)</i>	99,278	138,588
Police	<i>Deputy Chief (Exempt)</i>	96,756	138,037
ComDev	<i>Building Code Official (Exempt)</i>	78,685	109,985
Parks and Rec	<i>Superintendent of Parks (Exempt)</i>	75,000	105,000
Parks and Rec	<i>Superintendent of Recreation (Exempt)</i>	75,000	105,000
PW	PROPOSED SUPT OF WATER/SEWER	75,000	105,000
Parks and Rec	<i>Parks Foreman(Exempt)</i>	67,465	95,000
PW	<i>Sewer Foreman(Exempt)</i>	67,465	95,000
PW	<i>Streets Foreman(Exempt)</i>	67,465	95,000
PW	<i>Water Foreman(Exempt)</i>	67,465	95,000
ComDev	<i>Senior Planner (Exempt)</i>	66,947	88,389
Police	<i>Executive Assistant (PD) (Exempt)</i>	50,734	68,122
Admin	<i>Executive Assistant/Deputy Clerk (Exempt)</i>	49,578	66,929
Parks and Rec	<i>Recreation Manager(Exempt)</i>	44,356	63,396
Parks and Rec	<i>Recreation Coordinator (Exempt)</i>	38,389	57,538
Parks and Rec	<i>Child Development Coordinator (Exempt)</i>	34,133	44,880

Exhibit B

FISCAL YEAR 2019										
<u>Steps</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
<u>Non-Union/Non-Exempt Employees</u>										
<u>Administration</u>										
Administrative Assistant	46,073	47,528 3.16%	49,064 3.23%	50,600 3.13%	52,132 3.03%	53,864 3.32%	55,593 3.21%	57,716 3.82%	59,702 3.44%	62,084 3.99%
Administrative Secretary	46,073	47,528 3.16%	49,064 3.23%	50,600 3.13%	52,132 3.03%	53,864 3.32%	55,593 3.21%	57,716 3.82%	59,702 3.44%	62,084 3.99%
Office Receptionist	40,960	42,255 3.16%	43,619 3.23%	44,984 3.13%	46,348 3.03%	47,886 3.32%	49,424 3.21%	51,312 3.82%	53,077 3.44%	55,195 3.99%
<u>Community Development</u>										
Code Inspector	53,786	55,485 3.16%	57,277 3.23%	59,071 3.13%	60,860 3.03%	62,880 3.32%	64,899 3.21%	67,378 3.82%	69,696 3.44%	72,477 3.99%
Property Maintenance Inspector	55,000	56,738 3.16%	58,571 3.23%	60,404 3.13%	62,234 3.03%	64,300 3.32%	66,365 3.21%	68,900 3.82%	71,270 3.44%	74,113 3.99%
Receptionist/Building Dept Clerk	43,242	44,609 3.16%	46,050 3.23%	47,491 3.13%	48,930 3.03%	50,554 3.32%	52,178 3.21%	54,171 3.82%	56,034 3.44%	58,270 3.99%
<u>Finance</u>										
Accounting Clerk	49,971	51,550 3.16%	53,216 3.23%	54,881 3.13%	56,544 3.03%	58,422 3.32%	60,297 3.21%	62,600 3.82%	64,754 3.44%	67,337 3.99%
Senior Accounting Clerk	62,187	64,153 3.16%	66,225 3.23%	68,297 3.13%	70,367 3.03%	72,703 3.32%	75,037 3.21%	77,903 3.82%	80,583 3.44%	83,799 3.99%
Utility Billing Clerk	47,391	48,889 3.16%	50,468 3.23%	52,047 3.13%	53,624 3.03%	55,405 3.32%	57,184 3.21%	59,367 3.82%	61,410 3.44%	63,860 3.99%
<u>Police Department</u>										
Police Records Clerk	42,711	44,060 3.16%	45,484 3.23%	46,907 3.13%	48,329 3.03%	49,933 3.32%	51,536 3.21%	53,504 3.82%	55,345 3.44%	57,553 3.99%

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
APPROVING A REVISED SALARY SCHEDULE AND STEP INCREASE**

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

WHEREAS, the Mayor and City Council (the “Corporate Authorities”) desire to further review and update its salary schedule for non-union and exempt employees which had been reviewed and updated in December of 2018; and,

WHEREAS, the Corporate Authorities reviewed a current survey of comparable municipalities for all non-union positions and believe that salary ranges as established in the Resolution of December of 2018 were competitive within the marketplace as well as reasonable within the current economic climate; and,

WHEREAS, in addition to establishing updated salary ranges for non-union positions, the Corporate Authorities reviewed a step increase to allow non-union/non-exempt employees to move one step per year based on personnel evaluations and budgetary constraints; and,

WHEREAS, after discussion and consideration of both the updated salary ranges and the step increase as approved, the Corporate Authorities passed Resolution 2018-30 on December 11, 2018 and now wish to repeal and pass this Resolution in its stead in order to adopt a revised list of Non-Union/Exempt Employees and a revised Schedule of Step Increases.

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 Resolution 2018-30 is hereby repealed.

Section 2. That the Non-Union/Exempt Employees Salary Range Schedule attached hereto and made a part hereof by reference as *Exhibit A*, is hereby approved.

Section 3. That the Schedule of Step Increases for Non-Union/Non-Exempt Employees attached hereto and made a part hereof as *Exhibit B*, is hereby approved.

Section 4. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the Mayor and City Council of the United City of Yorkville, Illinois, this 28th day of May, 2019.

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

APPROVED:

Mayor

Attest:

City Clerk

Non-Union/Exempt Employees

	<u>Min</u>	<u>Max</u>
<u>Administration</u>		
<i>Assistant City Administrator</i>	102,289	144,267
<i>Executive Assistant/Deputy Clerk</i>	49,578	66,929
<u>Community Development</u>		
<i>Building Code Official</i>	78,685	109,985
<i>Community Development Director</i>	101,485	143,178
<i>Senior Planner</i>	66,947	88,389
<u>Finance</u>		
<i>Finance Director</i>	99,278	138,588
<u>Parks and Recreation</u>		
<i>Parks and Recreation Director</i>	99,220	148,397
<i>Superintendent of Parks</i>	75,000	105,000
<i>Superintendent of Recreation</i>	75,000	105,000
<i>Parks Foreman</i>	67,465	95,000
<i>Child Development Coordinator</i>	34,133	44,880
<i>Recreation Coordinator</i>	38,389	57,538
<i>Recreation Manager</i>	44,356	63,396
<u>Police Department</u>		
<i>Deputy Chief</i>	96,756	138,037
<i>Executive Assistant (PD)</i>	50,734	68,122
<u>Public Works</u>		
<i>Public Works Director</i>	100,653	142,915
<i>Superintendent of Water & Sewer (Proposed)</i>	87,000	118,000
<i>Sewer Foreman</i>	67,465	95,000
<i>Streets Foreman</i>	67,465	95,000
<i>Water Foreman</i>	67,465	95,000

FISCAL YEAR 2020

<u>Steps</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
<u>Non-Union/Non-Exempt Employees</u>										
<u>Administration</u>										
Administrative Assistant	47,455	48,954 3.16%	50,536 3.23%	52,118 3.13%	53,696 3.03%	55,480 3.32%	57,261 3.21%	59,448 3.82%	61,493 3.44%	63,947 3.99%
Administrative Secretary	47,455	48,954 3.16%	50,536 3.23%	52,118 3.13%	53,696 3.03%	55,480 3.32%	57,261 3.21%	59,448 3.82%	61,493 3.44%	63,947 3.99%
Office Receptionist	42,189	43,522 3.16%	44,928 3.23%	46,334 3.13%	47,738 3.03%	49,322 3.32%	50,906 3.21%	52,851 3.82%	54,669 3.44%	56,850 3.99%
<u>Community Development</u>										
Code Inspector	55,399	57,150 3.16%	58,996 3.23%	60,843 3.13%	62,685 3.03%	64,767 3.32%	66,846 3.21%	69,400 3.82%	71,787 3.44%	74,651 3.99%
Property Maintenance Inspector	56,650	58,440 3.16%	60,328 3.23%	62,216 3.13%	64,101 3.03%	66,229 3.32%	68,356 3.21%	70,967 3.82%	73,408 3.44%	76,337 3.99%
Receptionist/Building Dept Clerk	44,540	45,948 3.16%	47,432 3.23%	48,916 3.13%	50,398 3.03%	52,071 3.32%	53,743 3.21%	55,796 3.82%	57,715 3.44%	60,018 3.99%
<u>Finance</u>										
Accounting Clerk	51,471	53,097 3.16%	54,812 3.23%	56,528 3.13%	58,240 3.03%	60,174 3.32%	62,106 3.21%	64,478 3.82%	66,697 3.44%	69,357 3.99%
Senior Accounting Clerk	64,053	66,077 3.16%	68,212 3.23%	70,346 3.13%	72,478 3.03%	74,884 3.32%	77,288 3.21%	80,240 3.82%	83,001 3.44%	86,313 3.99%
Utility Billing Clerk	48,813	50,356 3.16%	51,982 3.23%	53,608 3.13%	55,233 3.03%	57,067 3.32%	58,899 3.21%	61,148 3.82%	63,252 3.44%	65,776 3.99%
<u>Police Department</u>										
Police Records Clerk	43,992	45,382 3.16%	46,848 3.23%	48,314 3.13%	49,778 3.03%	51,431 3.32%	53,082 3.21%	55,110 3.82%	57,005 3.44%	59,280 3.99%



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

Agenda Item Number

Public Works Committee #2

Tracking Number

PW 2019-31

Agenda Item Summary Memo

Title: East Orange Street Water Main Improvements

Meeting and Date: City Council – May 28, 2019

Synopsis: Consideration of Bid Award

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-31

Type of Vote Required: Majority

Council Action Requested: Consideration of Contract Award

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Lisa Pickering, Deputy City Clerk

Date: May 13, 2019
Subject: East Orange Street Water Main Improvements

Bids were received, opened and tabulated for work to be done on the project at 11:30 a.m., May 13, 2019. Representatives of contractors bidding the project, Carri Parker (Purchasing Manager) and our firm were in attendance. A tabulation of the bids which includes the engineer's estimate is attached for your information and record.

The City has budgeted \$490,000.00 for construction costs; which originally did not include paving improvements beyond patching the utility trench. Due to the continued deterioration of existing pavement conditions, three alternates (Alternates B, C, and D), each increasing the pavement removal and replacement limits, were added to the bid schedule. The low bidders Base Bid plus Alternate D was below our engineer's estimate and close to the budgeted amount. Alternate D includes pavement removal and replacement of the north lane of pavement from Route 47 to Mill Street and the entire block east of Mill Street (full width).

Therefore, we recommend the acceptance of the Base Bid (\$389,900.00) plus Alternate Bid D (\$101,310.00) and approval of award be made to the low bidder, Performance Construction and Engineering, LLC 217 W. John Street, Plano, Illinois 60545 in the amount of **\$491,210.00**.

If you have any questions or require additional information, please let us know.



**BID TABULATION
EAST ORANGE STREET WATER MAIN IMPROVEMENTS
UNITED CITY OF YORKVILLE**

		BID TABULATION BIDS RECD 5/13/2019		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		H. LINDEN & SONS 722 E. South St. Unit D Plano, IL 60545		SUPERIOR EXCAVATING CO. 424 San Carlos Rd Minooka, IL 60447		BRANDT EXCAVATING 1605 Locust Rd Morris, IL 60450		CONLEY EXCAVATING, INC. 1555 Gramercy Pl Morris, IL 60450		STARK & SON TRENCHING, INC. 45W826 Rohrsen Rd Hampshire, IL 60140		ARCHON CONSTRUCTION CO. 563 Rt 53 Addison, IL 60101		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID ITEMS																			
1	TREE REMOVAL, 6-15 UNIT DIAMETER	UNIT	6	\$ 50.00	\$ 300.00	\$ 25.00	\$ 150.00	\$ 42.00	\$ 252.00	\$ 50.00	\$ 300.00	\$ 40.00	\$ 240.00	\$ 2,800.00	\$ 16,800.00	\$ 98.00	\$ 588.00	\$ 30.00	\$ 180.00
2	TREE ROOT PRUNING	EACH	12	\$ 110.00	\$ 1,320.00	\$ 110.00	\$ 1,320.00	\$ 125.00	\$ 1,500.00	\$ 500.00	\$ 6,000.00	\$ 200.00	\$ 2,400.00	\$ 200.00	\$ 2,400.00	\$ 294.10	\$ 3,529.20	\$ 175.00	\$ 2,100.00
3	CONNECTION TO EXISTING WATER MAIN, 8-INCH	EACH	3	\$ 4,500.00	\$ 13,500.00	\$ 3,000.00	\$ 9,000.00	\$ 2,650.00	\$ 7,950.00	\$ 3,500.00	\$ 10,500.00	\$ 2,335.00	\$ 7,005.00	\$ 3,500.00	\$ 10,500.00	\$ 3,819.00	\$ 11,457.00	\$ 4,000.00	\$ 12,000.00
4	PRESSURE CONNECTION WITH TAPPING SLEEVE, AND 8" TAPPING VALVE IN 60" VAULT	EACH	1	\$ 8,500.00	\$ 8,500.00	\$ 8,800.00	\$ 8,800.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 7,550.00	\$ 7,550.00	\$ 9,080.00	\$ 9,080.00	\$ 20,489.00	\$ 20,489.00	\$ 7,000.00	\$ 7,000.00
5	WATER MAIN, CLASS 52, WITH POLYETHYLENE WRAP, 8-INCH	LF	1,610	\$ 90.00	\$ 144,900.00	\$ 90.00	\$ 144,900.00	\$ 106.00	\$ 170,660.00	\$ 108.00	\$ 173,880.00	\$ 102.00	\$ 164,220.00	\$ 138.50	\$ 222,985.00	\$ 135.15	\$ 217,591.50	\$ 100.00	\$ 161,000.00
6	GATE VALVE (RESILIENT SEAT) IN VALVE BOX, 8-INCH	EACH	5	\$ 2,500.00	\$ 12,500.00	\$ 2,000.00	\$ 10,000.00	\$ 1,750.00	\$ 8,750.00	\$ 2,500.00	\$ 12,500.00	\$ 2,950.00	\$ 14,750.00	\$ 2,210.00	\$ 11,050.00	\$ 2,202.00	\$ 11,010.00	\$ 2,000.00	\$ 10,000.00
7	LINE STOP, 8-INCH	EACH	2	\$ 5,800.00	\$ 11,600.00	\$ 3,500.00	\$ 7,000.00	\$ 5,500.00	\$ 11,000.00	\$ 4,400.00	\$ 8,800.00	\$ 6,000.00	\$ 12,000.00	\$ 9,550.00	\$ 19,100.00	\$ 9,178.00	\$ 18,356.00	\$ 8,000.00	\$ 16,000.00
8	FIRE HYDRANT ASSEMBLY, WITH AUXILIARY VALVE, 6-INCH MJ	EACH	6	\$ 4,800.00	\$ 28,800.00	\$ 5,000.00	\$ 30,000.00	\$ 5,500.00	\$ 33,000.00	\$ 5,500.00	\$ 33,000.00	\$ 6,585.00	\$ 39,510.00	\$ 4,500.00	\$ 27,000.00	\$ 6,045.00	\$ 36,270.00	\$ 5,000.00	\$ 30,000.00
9	FIRE HYDRANT ASSEMBLY, 6-INCH MJ	EACH	1	\$ 3,800.00	\$ 3,800.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,242.00	\$ 5,242.00	\$ 4,000.00	\$ 4,000.00
10	DUCTILE IRON FITTINGS	LB	1,560	\$ 1.00	\$ 1,560.00	\$ 5.00	\$ 7,800.00	\$ 10.00	\$ 15,600.00	\$ 0.01	\$ 15.60	\$ 11.00	\$ 17,160.00	\$ 6.00	\$ 9,360.00	\$ 6.05	\$ 9,438.00	\$ 6.00	\$ 9,360.00
11	WATER MAIN PROTECTION, PVC C-900, 12-INCH	LF	260	\$ 35.00	\$ 9,100.00	\$ 90.00	\$ 23,400.00	\$ 40.00	\$ 10,400.00	\$ 60.00	\$ 15,600.00	\$ 60.00	\$ 15,600.00	\$ 30.00	\$ 7,800.00	\$ 185.50	\$ 48,230.00	\$ 80.00	\$ 20,800.00
12	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 1	TON	50	\$ 30.00	\$ 1,500.00	\$ 50.00	\$ 2,500.00	\$ 40.00	\$ 2,000.00	\$ 55.00	\$ 2,750.00	\$ 35.00	\$ 1,750.00	\$ 110.00	\$ 5,500.00	\$ 42.00	\$ 2,100.00	\$ 50.00	\$ 2,500.00
13	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 2	TON	50	\$ 10.00	\$ 500.00	\$ 50.00	\$ 2,500.00	\$ 40.00	\$ 2,000.00	\$ 65.00	\$ 3,250.00	\$ 35.00	\$ 1,750.00	\$ 25.00	\$ 1,250.00	\$ 20.00	\$ 1,000.00	\$ 50.00	\$ 2,500.00
14	FOUNDATION MATERIAL	CY	50	\$ 35.00	\$ 1,750.00	\$ 1.00	\$ 50.00	\$ 48.00	\$ 2,400.00	\$ 40.00	\$ 2,000.00	\$ 99.00	\$ 4,950.00	\$ 48.00	\$ 2,400.00	\$ 33.95	\$ 1,697.50	\$ 30.00	\$ 1,500.00
15	EXPLORATORY EXCAVATION	EACH	2	\$ 250.00	\$ 500.00	\$ 450.00	\$ 900.00	\$ 450.00	\$ 900.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,200.00	\$ 5,000.00	\$ 10,000.00	\$ 886.00	\$ 1,772.00	\$ 500.00	\$ 1,000.00
16	WATER SERVICE CONNECTION, 1-INCH	EACH	25	\$ 1,500.00	\$ 37,500.00	\$ 2,000.00	\$ 50,000.00	\$ 1,800.00	\$ 45,000.00	\$ 2,000.00	\$ 50,000.00	\$ 1,200.00	\$ 30,000.00	\$ 1,800.00	\$ 45,000.00	\$ 1,732.00	\$ 43,300.00	\$ 1,200.00	\$ 30,000.00
17	WATER SERVICE CONNECTION, 1.5-INCH	EACH	1	\$ 1,750.00	\$ 1,750.00	\$ 2,800.00	\$ 2,800.00	\$ 2,500.00	\$ 2,500.00	\$ 2,300.00	\$ 2,300.00	\$ 1,600.00	\$ 1,600.00	\$ 1,900.00	\$ 1,900.00	\$ 2,418.00	\$ 2,418.00	\$ 1,400.00	\$ 1,400.00
18	WATER SERVICE PIPE, 1-INCH TYPE K COPPER	LF	767	\$ 35.00	\$ 26,845.00	\$ 10.00	\$ 7,670.00	\$ 25.00	\$ 19,175.00	\$ 35.00	\$ 26,845.00	\$ 52.50	\$ 40,267.50	\$ 40.00	\$ 30,680.00	\$ 89.65	\$ 68,761.55	\$ 35.00	\$ 26,845.00
19	WATER SERVICE PIPE, 1.5-INCH TYPE K COPPER	LF	40	\$ 60.00	\$ 2,400.00	\$ 20.00	\$ 800.00	\$ 37.00	\$ 1,480.00	\$ 45.00	\$ 1,800.00	\$ 68.00	\$ 2,720.00	\$ 50.00	\$ 2,000.00	\$ 85.25	\$ 3,410.00	\$ 50.00	\$ 2,000.00
20	SANITARY SEWER SERVICE REPAIR, PVC SDR-26, D-2241, 6-INCH	EACH	5	\$ 500.00	\$ 2,500.00	\$ 100.00	\$ 500.00	\$ 550.00	\$ 2,750.00	\$ 1,000.00	\$ 5,000.00	\$ 2,005.00	\$ 10,025.00	\$ 8,500.00	\$ 42,500.00	\$ 172.00	\$ 860.00	\$ 800.00	\$ 4,000.00
21	ABANDON SANITARY SERVICE	EACH	1	\$ 200.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00	\$ 4,500.00	\$ 4,500.00	\$ 32.00	\$ 32.00	\$ 500.00	\$ 500.00
22	SANITARY MANHOLE TO BE ADJUSTED	EACH	1	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 1,000.00	\$ 1,000.00	\$ 2,300.00	\$ 2,300.00	\$ 1,500.00	\$ 1,500.00	\$ 1,171.00	\$ 1,171.00	\$ 900.00	\$ 900.00
23	DISCONNECT AND ABANDON EXISTING WATER MAIN	EACH	3	\$ 2,500.00	\$ 7,500.00	\$ 1,200.00	\$ 3,600.00	\$ 1,250.00	\$ 3,750.00	\$ 1,000.00	\$ 3,000.00	\$ 1,500.00	\$ 4,500.00	\$ 4,500.00	\$ 13,500.00	\$ 2,409.00	\$ 7,227.00	\$ 2,000.00	\$ 6,000.00
24	WATER MAIN TESTING - PRESSURE AND DISINFECTION	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,800.00	\$ 3,800.00	\$ 5,000.00	\$ 5,000.00	\$ 7,932.00	\$ 7,932.00	\$ 5,000.00	\$ 5,000.00
25	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	243	\$ 30.00	\$ 7,290.00	\$ 36.00	\$ 8,748.00	\$ 40.00	\$ 9,720.00	\$ 65.00	\$ 15,795.00	\$ 68.00	\$ 16,524.00	\$ 45.00	\$ 10,935.00	\$ 53.95	\$ 13,109.85	\$ 50.00	\$ 12,150.00
26	SIDEWALK REMOVAL AND REPLACEMENT	SF	155	\$ 12.00	\$ 1,860.00	\$ 12.00	\$ 1,860.00	\$ 12.00	\$ 1,860.00	\$ 15.00	\$ 2,325.00	\$ 20.00	\$ 3,100.00	\$ 26.00	\$ 4,030.00	\$ 16.20	\$ 2,511.00	\$ 10.00	\$ 1,550.00
27	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SY	61	\$ 70.00	\$ 4,270.00	\$ 75.00	\$ 4,575.00	\$ 78.00	\$ 4,758.00	\$ 80.00	\$ 4,880.00	\$ 91.00	\$ 5,551.00	\$ 140.00	\$ 8,540.00	\$ 114.40	\$ 6,978.40	\$ 75.00	\$ 4,575.00
28	PCC PAVEMENT REMOVAL AND REPLACEMENT	SY	10	\$ 250.00	\$ 2,500.00	\$ 250.00	\$ 2,500.00	\$ 200.00	\$ 2,000.00	\$ 185.00	\$ 1,850.00	\$ 120.00	\$ 1,200.00	\$ 250.00	\$ 2,500.00	\$ 274.50	\$ 2,745.00	\$ 150.00	\$ 1,500.00
29	VALVE VAULT TO BE ABANDONED	EACH	1	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,300.00	\$ 2,300.00	\$ 950.00	\$ 950.00	\$ 781.00	\$ 781.00	\$ 500.00	\$ 500.00
30	VALVE BOX TO BE ABANDONED	EACH	4	\$ 200.00	\$ 800.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00	\$ 250.00	\$ 1,000.00	\$ 500.00	\$ 2,000.00	\$ 200.00	\$ 800.00	\$ 54.00	\$ 216.00	\$ 250.00	\$ 1,000.00
31	FIRE HYDRANT REMOVAL	EACH	4	\$ 500.00	\$ 2,000.00	\$ 750.00	\$ 3,000.00	\$ 550.00	\$ 2,200.00	\$ 500.00	\$ 2,000.00	\$ 600.00	\$ 2,400.00	\$ 750.00	\$ 3,000.00	\$ 556.00	\$ 2,224.00	\$ 600.00	\$ 2,400.00
32	MAILBOX TO BE REMOVED AND REPLACED	EACH	4	\$ 250.00	\$ 1,000.00	\$ 200.00	\$ 800.00	\$ 150.00	\$ 600.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 300.00	\$ 1,200.00	\$ 65.00	\$ 260.00	\$ 200.00	\$ 800.00
33	SIGN TO BE REMOVED AND RESET	EACH	1	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 260.00	\$ 260.00	\$ 200.00	\$ 200.00
34	REPLACEMENT TREE, 2.5" CALIPER (MIN.), BALLED AND BURLAPPED	EACH	1	\$ 850.00	\$ 850.00	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,091.00	\$ 1,091.00	\$ 700.00	\$ 700.00
35	RESTORATION	SY	700	\$ 10.00	\$ 7,000.00	\$ 10.00	\$ 7,000.00	\$ 11.00	\$ 7,700.00	\$ 15.00	\$ 10,500.00	\$ 20.00	\$ 14,000.00	\$ 10.00	\$ 7,000.00	\$ 22.00	\$ 15,400.00	\$ 10.00	\$ 7,000.00

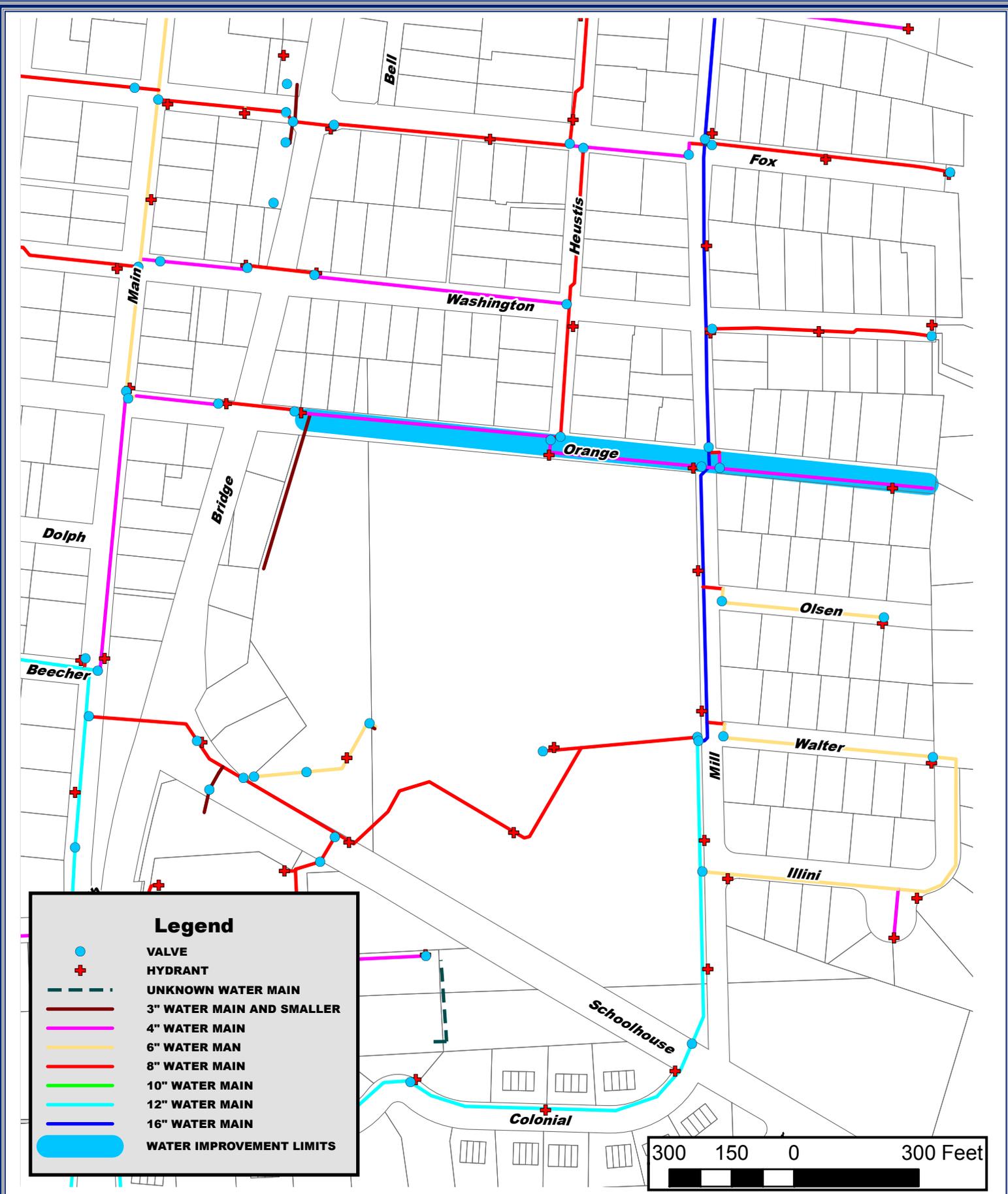


BID TABULATION EAST ORANGE STREET WATER MAIN IMPROVEMENTS UNITED CITY OF YORKVILLE																			
		BID TABULATION BIDS RECD 5/13/2019		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		H. LINDEN & SONS 722 E. South St. Unit D Plano, IL 60545		SUPERIOR EXCAVATING CO. 424 San Carlos Rd Minooka, IL 60447		BRANDT EXCAVATING 1605 Locust Rd Morris, IL 60450		CONLEY EXCAVATING, INC. 1555 Gramercy Pl Morris, IL 60450		STARK & SON TRENCHING, INC. 45W826 Rohrsen Rd Hampshire, IL 60140		ARCHON CONSTRUCTION CO. 563 Rt 53 Addison, IL 60101		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
36	TRAFFIC CONTROL AND PROTECTION	LS	1	\$ 24,105.00	\$ 24,105.00	\$ 35,000.00	\$ 35,000.00	\$ 20,000.00	\$ 20,000.00	\$ 7,000.00	\$ 7,000.00	\$ 11,500.00	\$ 11,500.00	\$ 10,000.00	\$ 10,000.00	\$ 18,542.00	\$ 18,542.00	\$ 15,000.00	\$ 15,000.00
37	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	15,000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
BASE BID TOTAL (ITEMS 1-37)					\$ 389,900.00		\$ 404,123.00		\$ 419,405.00		\$ 438,390.60		\$ 467,272.50		\$ 570,960.00		\$ 603,000.00		\$ 418,960.00
				ABOVE/BELOW ENG. ESTIMATE		-6.94%		-3.54%		0.11%		4.64%		11.53%		36.28%		43.93%	
ALTERNATE A BID ITEMS																			
38	HOT-MIX ASPHALT PAVEMENT REMOVAL, FULL DEPTH	SY	1,300	\$ 7.50	\$ 9,750.00	\$ 9.00	\$ 11,700.00	\$ 5.50	\$ 7,150.00	\$ 6.25	\$ 8,125.00	\$ 60.00	\$ 78,000.00	\$ 4.00	\$ 5,200.00	\$ 1.45	\$ 1,885.00	\$ 10.00	\$ 13,000.00
39	HOT-MIX ASPHALT PAVEMENT PATCH, 4-INCH	SY	1,300	\$ 29.00	\$ 37,700.00	\$ 32.00	\$ 41,600.00	\$ 32.00	\$ 41,600.00	\$ 32.00	\$ 41,600.00	\$ 50.00	\$ 65,000.00	\$ 45.00	\$ 58,500.00	\$ 37.90	\$ 49,270.00	\$ 45.00	\$ 58,500.00
40	BITUMINOUS MATERIALS (TACK COAT)	LB	880	\$ 1.00	\$ 880.00	\$ 1.00	\$ 880.00	\$ 1.00	\$ 880.00	\$ 0.90	\$ 792.00	\$ 0.50	\$ 440.00	\$ 1.00	\$ 880.00	\$ 1.10	\$ 968.00	\$ 1.00	\$ 880.00
ALTERNATE A BID TOTAL (ITEMS 38-40)					\$ 48,330.00		\$ 54,180.00		\$ 49,630.00		\$ 50,517.00		\$ 143,440.00		\$ 64,580.00		\$ 52,123.00		\$ 72,380.00
ALTERNATE B BID ITEMS																			
41	HOT-MIX ASPHALT PAVEMENT REMOVAL, FULL DEPTH	SY	1,300	\$ 7.50	\$ 9,750.00	\$ 9.00	\$ 11,700.00	\$ 5.50	\$ 7,150.00	\$ 6.25	\$ 8,125.00	\$ 60.00	\$ 78,000.00	\$ 4.00	\$ 5,200.00	\$ 2.35	\$ 3,055.00	\$ 10.00	\$ 13,000.00
42	HOT-MIX ASPHALT PAVEMENT REMOVAL, 4-INCH	SY	1,970	\$ 6.50	\$ 12,805.00	\$ 7.00	\$ 13,790.00	\$ 7.00	\$ 13,790.00	\$ 7.35	\$ 14,479.50	\$ 40.00	\$ 78,800.00	\$ 10.00	\$ 19,700.00	\$ 8.30	\$ 16,351.00	\$ 6.00	\$ 11,820.00
43	HOT-MIX ASPHALT PAVEMENT PATCH, 4-INCH	SY	175	\$ 41.00	\$ 7,175.00	\$ 45.00	\$ 7,875.00	\$ 46.00	\$ 8,050.00	\$ 42.00	\$ 7,350.00	\$ 50.00	\$ 8,750.00	\$ 59.00	\$ 10,325.00	\$ 53.55	\$ 9,371.25	\$ 45.00	\$ 7,875.00
44	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, 2.5-INCH	TON	300	\$ 85.00	\$ 25,500.00	\$ 88.00	\$ 26,400.00	\$ 93.00	\$ 27,900.00	\$ 86.00	\$ 25,800.00	\$ 102.00	\$ 30,600.00	\$ 101.00	\$ 30,300.00	\$ 110.65	\$ 33,195.00	\$ 120.00	\$ 36,000.00
45	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1.5-INCH	TON	190	\$ 95.00	\$ 18,050.00	\$ 95.00	\$ 18,050.00	\$ 102.00	\$ 19,380.00	\$ 94.00	\$ 17,860.00	\$ 106.00	\$ 20,140.00	\$ 111.00	\$ 21,090.00	\$ 120.30	\$ 22,857.00	\$ 100.00	\$ 19,000.00
46	BITUMINOUS MATERIALS (TACK COAT)	LB	1,500	\$ 1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	\$ 0.90	\$ 1,350.00	\$ 0.50	\$ 750.00	\$ 1.00	\$ 1,500.00	\$ 1.10	\$ 1,650.00	\$ 1.00	\$ 1,500.00
47	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	45	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00	\$ 19.00	\$ 855.00	\$ 18.00	\$ 810.00	\$ 12.00	\$ 540.00	\$ 21.00	\$ 945.00	\$ 22.20	\$ 999.00	\$ 10.00	\$ 450.00
48	ROADWAY EDGE CRACK SEALING	LF	520	\$ 2.50	\$ 1,300.00	\$ 3.00	\$ 1,560.00	\$ 3.00	\$ 1,560.00	\$ 3.00	\$ 1,560.00	\$ 4.00	\$ 2,080.00	\$ 3.00	\$ 1,560.00	\$ 3.25	\$ 1,690.00	\$ 2.50	\$ 1,300.00
ALTERNATE B BID TOTAL (ITEMS 41-48)					\$ 76,980.00		\$ 81,775.00		\$ 80,185.00		\$ 77,334.50		\$ 219,660.00		\$ 90,620.00		\$ 89,168.25		\$ 90,945.00
ALTERNATE C BID ITEMS																			
49	HOT-MIX ASPHALT PAVEMENT REMOVAL, FULL DEPTH	SY	1,300	\$ 7.50	\$ 9,750.00	\$ 9.00	\$ 11,700.00	\$ 5.50	\$ 7,150.00	\$ 6.25	\$ 8,125.00	\$ 60.00	\$ 78,000.00	\$ 4.00	\$ 5,200.00	\$ 2.60	\$ 3,380.00	\$ 10.00	\$ 13,000.00
50	HOT-MIX ASPHALT PAVEMENT REMOVAL, 4-INCH	SY	2,400	\$ 5.70	\$ 13,680.00	\$ 7.00	\$ 16,800.00	\$ 7.00	\$ 16,800.00	\$ 6.20	\$ 14,880.00	\$ 40.00	\$ 96,000.00	\$ 7.00	\$ 16,800.00	\$ 7.45	\$ 17,880.00	\$ 6.00	\$ 14,400.00
51	HOT-MIX ASPHALT PAVEMENT PATCH, 4-INCH	SY	140	\$ 45.00	\$ 6,300.00	\$ 45.00	\$ 6,300.00	\$ 47.00	\$ 6,580.00	\$ 44.00	\$ 6,160.00	\$ 50.00	\$ 7,000.00	\$ 65.00	\$ 9,100.00	\$ 55.20	\$ 7,728.00	\$ 45.00	\$ 6,300.00
52	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, 2.5-INCH	TON	360	\$ 85.00	\$ 30,600.00	\$ 88.00	\$ 31,680.00	\$ 90.00	\$ 32,400.00	\$ 83.00	\$ 29,880.00	\$ 102.00	\$ 36,720.00	\$ 100.00	\$ 36,000.00	\$ 106.70	\$ 38,412.00	\$ 120.00	\$ 43,200.00
53	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1.5-INCH	TON	220	\$ 90.00	\$ 19,800.00	\$ 95.00	\$ 20,900.00	\$ 97.00	\$ 21,340.00	\$ 90.00	\$ 19,800.00	\$ 106.00	\$ 23,320.00	\$ 106.00	\$ 23,320.00	\$ 115.60	\$ 25,432.00	\$ 100.00	\$ 22,000.00
54	BITUMINOUS MATERIALS (TACK COAT)	LB	1,720	\$ 1.00	\$ 1,720.00	\$ 1.00	\$ 1,720.00	\$ 1.00	\$ 1,720.00	\$ 0.95	\$ 1,634.00	\$ 0.50	\$ 860.00	\$ 1.00	\$ 1,720.00	\$ 1.10	\$ 1,892.00	\$ 1.00	\$ 1,720.00
55	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	45	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00	\$ 19.00	\$ 855.00	\$ 19.00	\$ 855.00	\$ 12.00	\$ 540.00	\$ 21.00	\$ 945.00	\$ 22.20	\$ 999.00	\$ 10.00	\$ 450.00
56	ROADWAY EDGE CRACK SEALING	LF	520	\$ 2.50	\$ 1,300.00	\$ 3.00	\$ 1,560.00	\$ 3.00	\$ 1,560.00	\$ 3.00	\$ 1,560.00	\$ 4.00	\$ 2,080.00	\$ 3.00	\$ 1,560.00	\$ 3.25	\$ 1,690.00	\$ 2.50	\$ 1,300.00
57	SANITARY MANHOLE TO BE ADJUSTED WITH NEW FRAME AND LID - TYPE 1	EA	1	\$ 950.00	\$ 950.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,500.00	\$ 2,500.00	\$ 1,587.00	\$ 1,587.00	\$ 1,200.00	\$ 1,200.00
ALTERNATE C BID TOTAL (ITEMS 49-57)					\$ 85,000.00		\$ 93,060.00		\$ 88,905.00		\$ 83,594.00		\$ 247,220.00		\$ 97,145.00		\$ 99,000.00		\$ 103,570.00
ALTERNATE D BID ITEMS																			
58	HOT-MIX ASPHALT PAVEMENT REMOVAL, FULL DEPTH	SY	1,300	\$ 7.50	\$ 9,750.00	\$ 9.00	\$ 11,700.00	\$ 5.50	\$ 7,150.00	\$ 6.25	\$ 8,125.00	\$ 60.00	\$ 78,000.00	\$ 4.00	\$ 5,200.00	\$ 5.05	\$ 6,565.00	\$ 10.00	\$ 13,000.00
59	HOT-MIX ASPHALT PAVEMENT REMOVAL, 4-INCH	SY	3,360	\$ 5.00	\$ 16,800.00	\$ 7.00	\$ 23,520.00	\$ 6.00	\$ 20,160.00	\$ 6.25	\$ 21,000.00	\$ 40.00	\$ 134,400.00	\$ 6.00	\$ 20,160.00	\$ 6.50	\$ 21,840.00	\$ 6.00	\$ 20,160.00
60	HOT-MIX ASPHALT PAVEMENT PATCH, 4-INCH	SY	50	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 51.00	\$ 2,550.00	\$ 49.00	\$ 2,450.00	\$ 50.00	\$ 2,500.00	\$ 65.00	\$ 3,250.00	\$ 79.90	\$ 3,995.00	\$ 45.00	\$ 2,250.00
61	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, 2.5-INCH	TON	500	\$ 80.00	\$ 40,000.00	\$ 82.00	\$ 41,000.00	\$ 84.00	\$ 42,000.00	\$ 78.00	\$ 39,000.00	\$ 102.00	\$ 51,000.00	\$ 93.00	\$ 46,500.00	\$ 111.15	\$ 55,575.00	\$ 120.00	\$ 60,000.00
62	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50, 1.5-INCH	TON	300	\$ 85.00	\$ 25,500.00	\$ 95.00	\$ 28,500.00	\$ 91.00	\$ 27,300.00	\$ 84.00	\$ 25,200.00	\$ 106.00	\$ 31,800.00	\$ 99.00	\$ 29,700.00	\$ 417.20	\$ 125,160.00	\$ 100.00	\$ 30,000.00



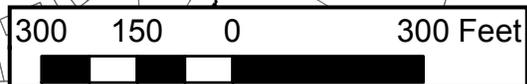
BID TABULATION EAST ORANGE STREET WATER MAIN IMPROVEMENTS UNITED CITY OF YORKVILLE																			
		BID TABULATION BIDS RECD 5/13/2019		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		H. LINDEN & SONS 722 E. South St. Unit D Plano, IL 60545		SUPERIOR EXCAVATING CO. 424 San Carlos Rd Minooka, IL 60447		BRANDT EXCAVATING 1605 Locust Rd Morris, IL 60450		CONLEY EXCAVATING, INC. 1555 Gramercy Pl Morris, IL 60450		STARK & SON TRENCHING, INC. 45W826 Rohrsen Rd Hampshire, IL 60140		ARCHON CONSTRUCTION CO. 563 Rt 53 Addison, IL 60101		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
63	BITUMINOUS MATERIALS (TACK COAT)	LB	2,310	\$ 1.00	\$ 2,310.00	\$ 1.00	\$ 2,310.00	\$ 1.00	\$ 2,310.00	\$ 0.95	\$ 2,194.50	\$ 0.50	\$ 1,155.00	\$ 1.00	\$ 2,310.00	\$ 4.75	\$ 10,972.50	\$ 1.00	\$ 2,310.00
64	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	45	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00	\$ 19.00	\$ 855.00	\$ 20.00	\$ 900.00	\$ 12.00	\$ 540.00	\$ 21.00	\$ 945.00	\$ 25.75	\$ 1,158.75	\$ 10.00	\$ 450.00
65	ROADWAY EDGE CRACK SEALING	LF	1,040	\$ 2.50	\$ 2,600.00	\$ 3.00	\$ 3,120.00	\$ 3.00	\$ 3,120.00	\$ 3.00	\$ 3,120.00	\$ 4.00	\$ 4,160.00	\$ 3.00	\$ 3,120.00	\$ 31.80	\$ 33,072.00	\$ 2.50	\$ 2,600.00
66	SANITARY MANHOLE TO BE ADJUSTED WITH NEW FRAME AND LID - TYPE 1	EA	1	\$ 950.00	\$ 950.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,500.00	\$ 2,500.00	\$ 4,411.75	\$ 4,411.75	\$ 1,200.00	\$ 1,200.00
ALTERNATE D BID TOTAL (ITEMS 58-66)					\$ 101,310.00		\$ 115,050.00		\$ 105,945.00		\$ 102,689.50		\$ 306,255.00		\$ 113,685.00		\$ 262,750.00		\$ 131,970.00
TOTAL BASE BID					\$ 389,900.00		\$ 404,123.00		\$ 419,405.00		\$ 438,390.60		\$ 467,272.50		\$ 570,960.00		\$ 603,000.00		\$ 418,960.00
TOTAL ALTERNATE A BID					\$ 48,330.00		\$ 54,180.00		\$ 49,630.00		\$ 50,517.00		\$ 143,440.00		\$ 64,580.00		\$ 52,123.00		\$ 72,380.00
TOTAL ALTERNATE B BID					\$ 76,980.00		\$ 81,775.00		\$ 80,185.00		\$ 77,334.50		\$ 219,660.00		\$ 90,620.00		\$ 89,168.25		\$ 90,945.00
TOTAL ALTERNATE C BID					\$ 85,000.00		\$ 93,060.00		\$ 88,905.00		\$ 83,594.00		\$ 247,220.00		\$ 97,145.00		\$ 99,000.00		\$ 103,570.00
TOTAL ALTERNATE D BID					\$ 101,310.00		\$ 115,050.00		\$ 105,945.00		\$ 102,689.50		\$ 306,255.00		\$ 113,685.00		\$ 262,750.00		\$ 131,970.00
TOTAL BASE BID + ALTERNATE A BID					\$ 438,230.00		\$ 458,303.00		\$ 469,035.00		\$ 488,907.60		\$ 610,712.50		\$ 635,540.00		\$ 655,123.00		\$ 491,340.00
TOTAL BASE BID + ALTERNATE B BID					\$ 466,880.00		\$ 485,898.00		\$ 499,590.00		\$ 515,725.10		\$ 686,932.50		\$ 661,580.00		\$ 692,168.25		\$ 509,905.00
TOTAL BASE BID + ALTERNATE C BID					\$ 474,900.00		\$ 497,183.00		\$ 508,310.00		\$ 521,984.60		\$ 714,492.50		\$ 668,105.00		\$ 702,000.00		\$ 522,530.00
TOTAL BASE BID + ALTERNATE D BID					\$ 491,210.00		\$ 519,173.00		\$ 525,350.00		\$ 541,080.10		\$ 773,527.50		\$ 684,645.00		\$ 865,750.00		\$ 550,930.00

CORRECTED NUMBERS FROM BID



Legend

- VALVE
- + HYDRANT
- - - UNKNOWN WATER MAIN
- 3" WATER MAIN AND SMALLER
- 4" WATER MAIN
- 6" WATER MAIN
- 8" WATER MAIN
- 10" WATER MAIN
- 12" WATER MAIN
- 16" WATER MAIN
- WATER IMPROVEMENT LIMITS



Engineering Enterprises, Inc.
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
 www.eeiweb.com

DATE:	December 2017
PROJECT NO.:	YO1751
BY:	MJT
PATH:	H:\GIS\PUBLIC\YORKVILLE\2016\
FILE:	YO1751_Location Map.mxd

LOCATION MAP





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

Agenda Item Number

Public Works Committee #3

Tracking Number

PW 2019-32

Agenda Item Summary Memo

Title: Church Street Sanitary Sewer Improvements

Meeting and Date: City Council – May 28, 2019

Synopsis: Consideration of Bid Award

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-32

Type of Vote Required: Majority

Council Action Requested: Consideration of Contract Award

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Krysti Barksdale-Noble, Community Dev. Dir.
Lisa Pickering, Deputy City Clerk

Date: May 13, 2019
Subject: Church Street Sanitary Sewer Improvements

Bids were received, opened and tabulated for work to be done on the project at 11:15 a.m., May 13, 2019. Representatives of contractors bidding the project, Carri Parker (Purchasing Manager) and our firm were in attendance. A tabulation of the bids which includes the engineer's estimate is attached for your information and record. The City had budgeted \$100,000 for this project in FY2020. The low bid was higher than our engineer's estimate but is within budget for the project. Since this is a relatively small project, we do not feel that there would be an advantage in re-bidding the project.

Therefore, we recommend the acceptance of the bid and approval of award be made to the low bidder, Performance Construction and Engineering, LLC 217 W. John Street, Plano, Illinois 60545 in the amount of **\$54,350**.

If you have any questions or require additional information, please let us know.



**BID TABULATION
CHURCH STREET SANITARY SEWER IMPROVEMENTS
UNITED CITY OF YORKVILLE**

		BID TABULATION BIDS RECD 5/13/2019		PERFORMANCE CONST & ENG 217 W. John Street Plano, IL 60545		CONLEY EXCAVATING 1555 Gramercy Pl Morris, IL 60450		SUPERIOR EXCAVATING CO. 424 San Carlos Rd Minooka, IL 60447		BRANDT EXCAVATING 1605 Locust Rd Morris, IL 60450		H. LINDEN & SONS 722 E. South St. Unit D Plano, IL 60545		ARCHON CONSTRUCTION 563 Rt 53 Addison, IL 60101		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	TYPE A SANITARY MANHOLE, 4' DIA	EACH	1	\$ 8,500.00	\$ 8,500.00	\$ 13,810.00	\$ 13,810.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 7,500.00	\$ 7,500.00	\$ 14,517.00	\$ 14,517.00	\$ 6,500.00	\$ 6,500.00
2	SANITARY MANHOLE VACUUM TESTING	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00	\$ 175.00	\$ 175.00	\$ 1,500.00	\$ 1,500.00	\$ 300.00	\$ 300.00	\$ 966.00	\$ 966.00	\$ 500.00	\$ 500.00
3	SANITARY SEWER POINT REPAIR, 10"	LF	20	\$ 750.00	\$ 15,000.00	\$ 800.00	\$ 16,000.00	\$ 1,010.00	\$ 20,200.00	\$ 500.00	\$ 10,000.00	\$ 1,000.00	\$ 20,000.00	\$ 897.20	\$ 17,944.00	\$ 100.00	\$ 2,000.00
4	CURED-IN-PLACE LINING, 10"	LF	165	\$ 70.00	\$ 11,550.00	\$ 96.00	\$ 15,840.00	\$ 130.00	\$ 21,450.00	\$ 130.00	\$ 21,450.00	\$ 83.00	\$ 13,695.00	\$ 84.95	\$ 14,016.75	\$ 75.00	\$ 12,375.00
5	ABANDON EXISTING SANITARY SEWER, 10"	LF	1	\$ 100.00	\$ 100.00	\$ 1,150.00	\$ 1,150.00	\$ 2,850.00	\$ 2,850.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 838.00	\$ 838.00	\$ 1,000.00	\$ 1,000.00
6	AGGREGATE SHOULDER REMOVAL AND REPLACEMENT	SY	5	\$ 50.00	\$ 250.00	\$ 65.00	\$ 325.00	\$ 15.00	\$ 75.00	\$ 30.00	\$ 150.00	\$ 25.00	\$ 125.00	\$ 167.65	\$ 838.25	\$ 40.00	\$ 200.00
7	HOT-MIX ASPHALT PAVEMENT REMOVAL	SY	45	\$ 10.00	\$ 450.00	\$ 30.00	\$ 1,350.00	\$ 6.00	\$ 270.00	\$ 15.00	\$ 675.00	\$ 10.00	\$ 450.00	\$ 20.45	\$ 920.25	\$ 20.00	\$ 900.00
8	HOT-MIX ASPHALT PATCH, SPECIAL	SY	45	\$ 75.00	\$ 3,375.00	\$ 80.00	\$ 3,600.00	\$ 55.00	\$ 2,475.00	\$ 65.00	\$ 2,925.00	\$ 150.00	\$ 6,750.00	\$ 144.55	\$ 6,504.75	\$ 100.00	\$ 4,500.00
9	SIDEWALK REMOVAL AND REPLACEMENT	SF	25	\$ 30.00	\$ 750.00	\$ 50.00	\$ 1,250.00	\$ 12.00	\$ 300.00	\$ 25.00	\$ 625.00	\$ 64.00	\$ 1,600.00	\$ 75.30	\$ 1,882.50	\$ 20.00	\$ 500.00
10	DETECTABLE WARNING	SF	10	\$ 25.00	\$ 250.00	\$ 100.00	\$ 1,000.00	\$ 36.00	\$ 360.00	\$ 45.00	\$ 450.00	\$ 50.00	\$ 500.00	\$ 180.80	\$ 1,808.00	\$ 30.00	\$ 300.00
11	EXPLORATORY EXCAVATION	EACH	3	\$ 250.00	\$ 750.00	\$ 600.00	\$ 1,800.00	\$ 360.00	\$ 1,080.00	\$ 200.00	\$ 600.00	\$ 450.00	\$ 1,350.00	\$ 696.00	\$ 2,088.00	\$ 500.00	\$ 1,500.00
12	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 1	TON	10	\$ 50.00	\$ 500.00	\$ 50.00	\$ 500.00	\$ 40.00	\$ 400.00	\$ 50.00	\$ 500.00	\$ 34.00	\$ 340.00	\$ 81.45	\$ 814.50	\$ 50.00	\$ 500.00
13	NON-SPECIAL, NON-HAZARDOUS SOIL WASTE DISPOSAL - TYPE 2	TON	10	\$ 20.00	\$ 200.00	\$ 50.00	\$ 500.00	\$ 40.00	\$ 400.00	\$ 50.00	\$ 500.00	\$ 34.00	\$ 340.00	\$ 44.35	\$ 443.50	\$ 50.00	\$ 500.00
14	PAVEMENT MARKING, 4"	LF	15	\$ 25.00	\$ 375.00	\$ 50.00	\$ 750.00	\$ 50.00	\$ 750.00	\$ 10.00	\$ 150.00	\$ 10.00	\$ 150.00	\$ 257.05	\$ 3,855.75	\$ 10.00	\$ 150.00
15	RESTORATION	SY	10	\$ 75.00	\$ 750.00	\$ 150.00	\$ 1,500.00	\$ 20.00	\$ 200.00	\$ 35.00	\$ 350.00	\$ 25.00	\$ 250.00	\$ 169.65	\$ 1,696.50	\$ 25.00	\$ 250.00
16	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 5,550.00	\$ 5,550.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 19,000.00	\$ 19,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,091.25	\$ 3,091.25	\$ 5,000.00	\$ 5,000.00
17	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	5,000	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
	TOTAL				\$ 54,350.00		\$ 69,975.00		\$ 71,985.00		\$ 74,375.00		\$ 76,350.00		\$ 77,225.00		\$ 41,675.00

% BELOW/ABOVE ENGINEER'S ESTIMATE

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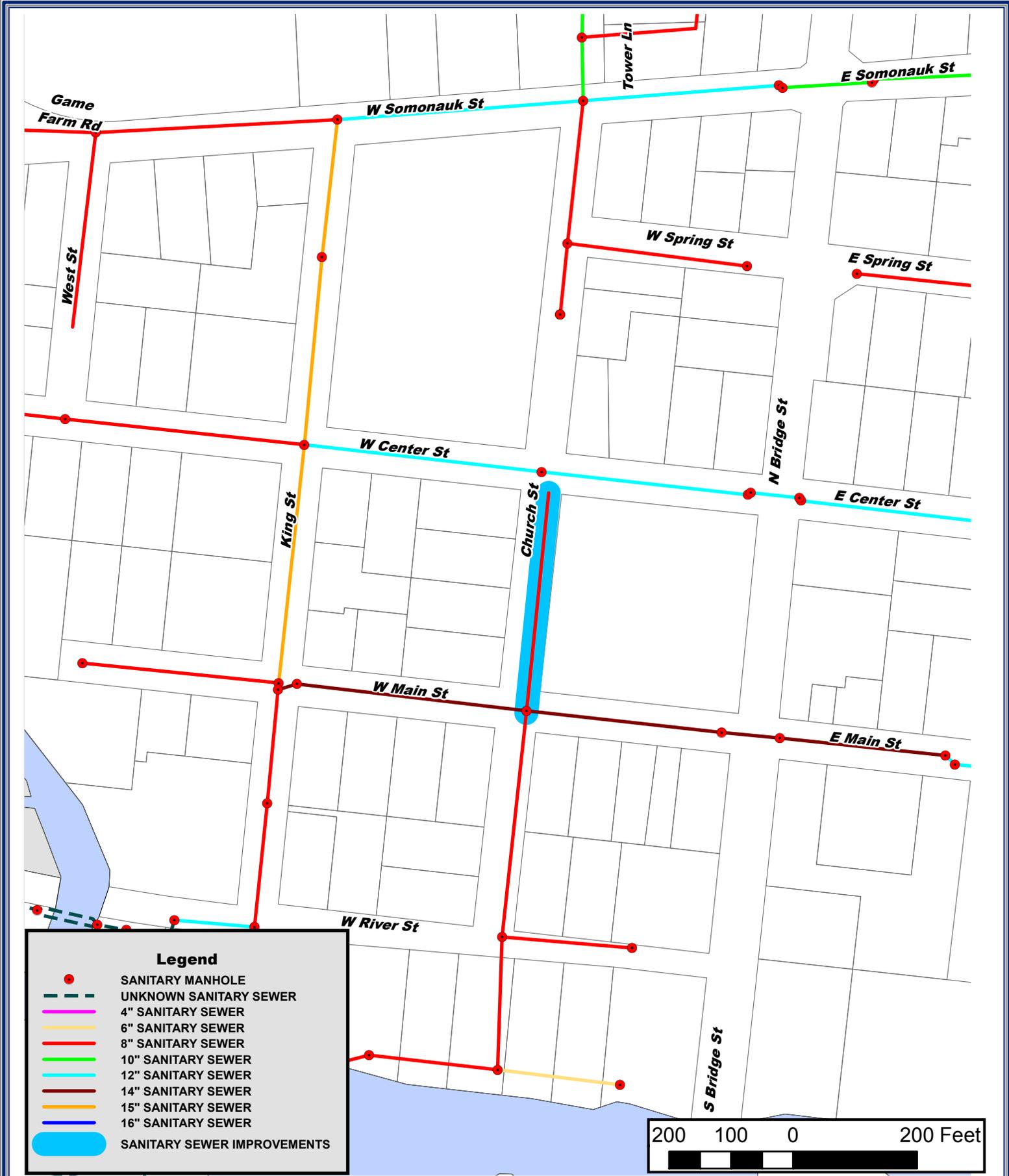
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78.5%

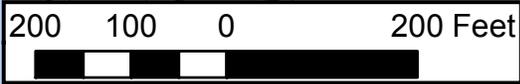
83.2%

85.3%



Legend

- SANITARY MANHOLE
- UNKNOWN SANITARY SEWER
- 4" SANITARY SEWER
- 6" SANITARY SEWER
- 8" SANITARY SEWER
- 10" SANITARY SEWER
- 12" SANITARY SEWER
- 14" SANITARY SEWER
- 15" SANITARY SEWER
- 16" SANITARY SEWER
- SANITARY SEWER IMPROVEMENTS



Engineering Enterprises, Inc.
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
 www.eeiweb.com

DATE:	FEBRUARY 2019
PROJECT NO.:	YO1903
BY:	MJT
PATH:	H:\GIS\PUBLIC\YORKVILLE\2019\
FILE:	YO1903_Church St. PSA.MXD

LOCATION MAP





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

Agenda Item Number

Public Works Committee #4

Tracking Number

PW 2019-33

Agenda Item Summary Memo

Title: Route 71 Improvements – Subordination of Surface Rights

Meeting and Date: City Council – May 28, 2019

Synopsis: Consideration of Approval

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-33

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by:

Brad Sanderson

Engineering

Name

Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Kathleen Field-Orr, City Attorney
Lisa Pickering, Deputy City Clerk

Date: May 1, 2019
Subject: Route 71 Improvements – Subordination of Surface Rights

Attached please find a letter from IDOT regarding the subordination of surface rights for the Route 71 project.

The subordination of surface rights is necessary for IDOT to complete its right of way acquisition process.

The City Attorney has reviewed the documentation provided by IDOT and support the request. A draft ordinance has been prepared and is attached. If you have any questions or require additional information, please let us know.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

April 12, 2019

United City of Yorkville
Attn: City Clerk
800 Game Farm Road
Yorkville, IL, 60560

LAND ACQUISITION
FAP 311 (IL 71)
Section (1, 1-1)R
Kendall County
Job No. R-93-005-10
SUBORDINATION OF SURFACE RIGHTS

Dear Sir or Madam:

The Illinois Department of Transportation is in the process of improving a portion of IL 71 from IL 47 to Orchard Road in Kendall County, Illinois. Our record indicates the city has easements located within the project limits. It is necessary that a subordination of surface rights be secured from the city before we can complete the right of way acquisition process.

Enclosed is a subordination form with right of way plats attached and one (1) copy of the title report indicating the easement data. To aid in the identification of the project area, a highlighted plat book map and right of way plan sheet are included. Please have the proper signatures affixed to the original document and return it to this office for filing.

If your easement is not affected, please notify this office in writing so we can close our files.

If you should have any questions or require additional information, please contact Kristine Klieber at telephone number (815) 434-8467 or via e-mail at Kristine.Klieber@illinois.gov.

Sincerely,

Kevin Marchek, P.E.
Region Two Engineer

A handwritten signature in cursive script that reads "Wayne L. Phillips".

By: Wayne L. Phillips, P.E.
Program Development Engineer

BRISTOL TWP

SEE PAGE 21

KENDALL

T.36-37N.-R.7E.

T. 37 N.
T. 36 N.

SEE PAGE 13

FOX TWP.

12000W 11000W 10000W 9000W 8000W 7000W 6000W

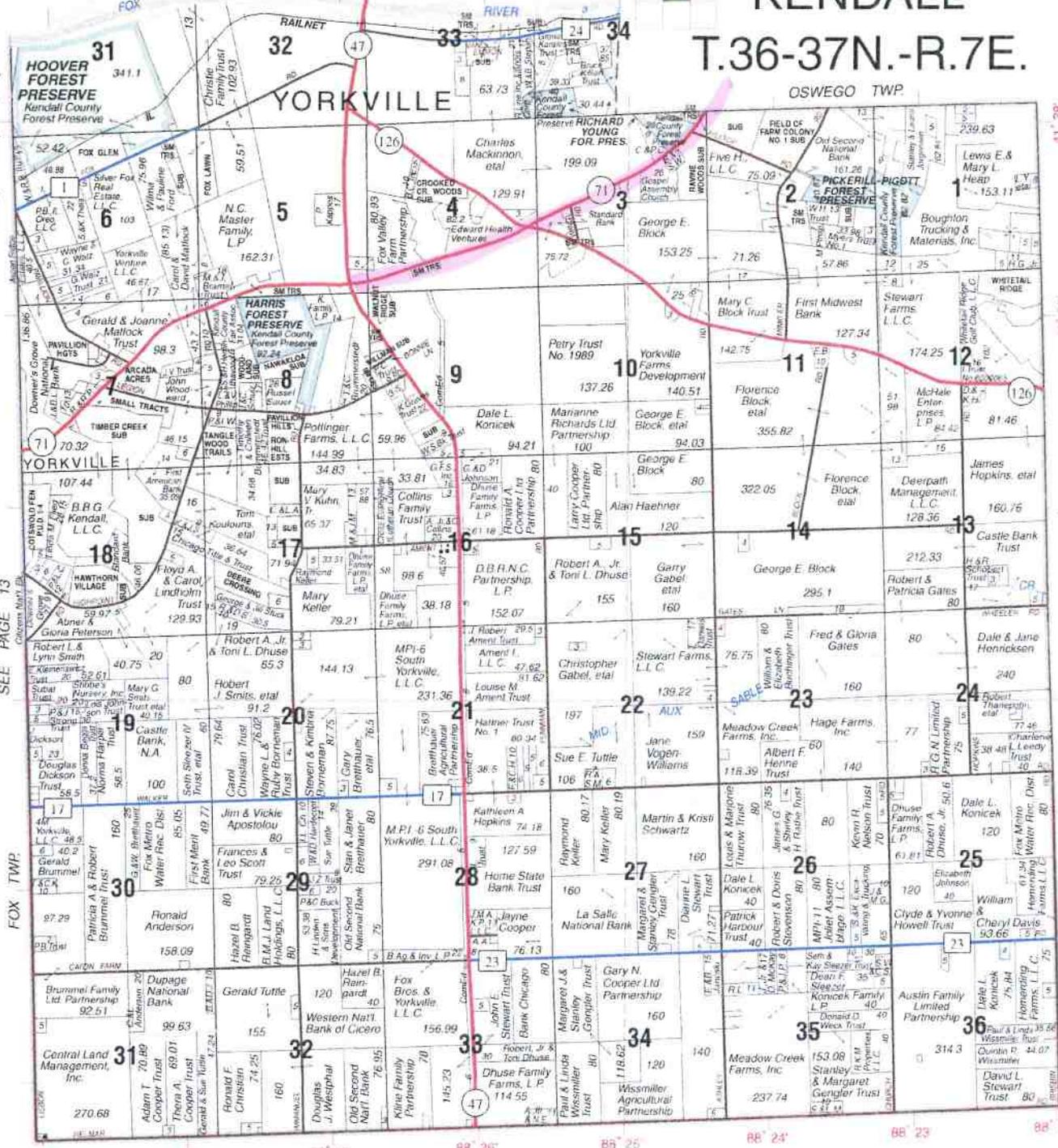


John Greene
Tim Greene
Ray Brownfield

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34 Rance Road
Oswego IL 60543
630.551.3333



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10000S
11000S
12000S

MA-AU-SAY TWP.

SEE PAGE 9

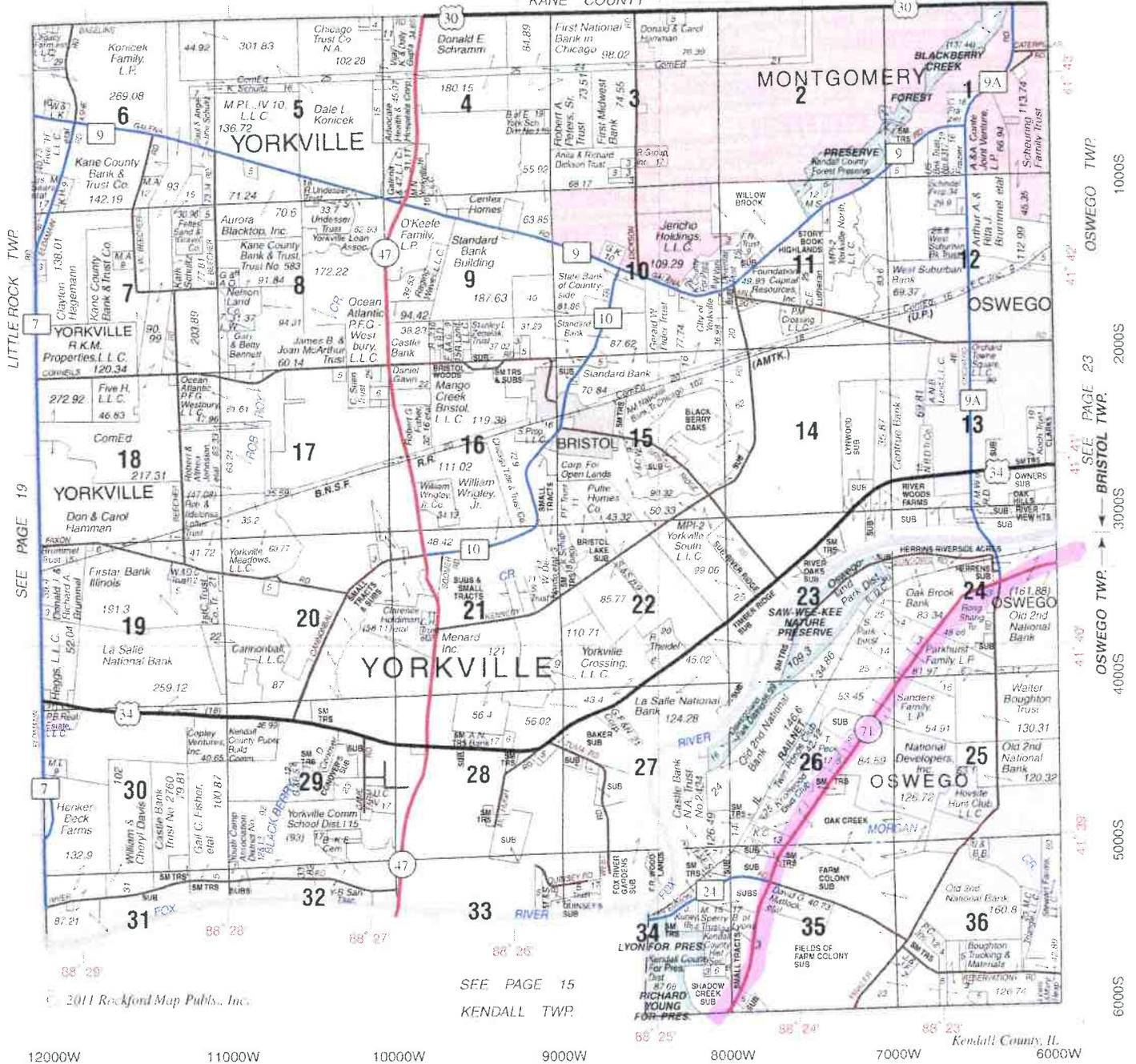
LISBON TWP.

Kendall County, IL

BRISTOL WEST PART OSWEGO

T.37N.-R.7E.

KANE COUNTY



© 2011 Rockford Map Pubs., Inc.

SEE PAGE 15
KENDALL TWP.

LATITUDE / LONGITUDE INFORMATION



Latitude and longitude information is a coordinate system written in degrees (°) and minutes (') and uses a grid that enables us to precisely locate a particular place or point on the earth's surface.

Latitude lines, or parallels, run horizontally across the surface of the map and is the angular distance north or south from the equator of a particular point on the earth's surface. The degrees continue 90° north and south, with 0° being located at the equator.

Longitude lines, or meridians, run vertically and is the angular distance of a particular point east or west of the prime meridian at 0° located in Greenwich, England. The degrees continue 180° east and 180° west where they come together to form the International Date Line in the Pacific Ocean.

Degrees latitude and longitude are divided into minutes and seconds for more precision in finding a particular point on earth. There are 60 minutes in each degree and each minute is divided into 60 seconds.

Rockford Map Publishers, Inc. is located at 42°15'N, 88°52'W (42 degrees and 15 minutes north of the equator and 88 degrees and 52 minutes west of the meridian in Greenwich, England)

Ordinance No. 2019-_____

AN ORDINANCE AUTHORIZING THE SUBORDINATION OF SURFACE RIGHTS FOR PUBLIC ROAD PURPOSES TO THE STATE OF ILLINOIS FOR THE ILLINOIS ROUTE 71 PROJECT FROM ILLINOIS 47 TO ORCHARD ROAD

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

WHEREAS, the Illinois Department of Transportation is preparing for the improvement of a portion of Illinois Route 71 within the City over which the City has easements and has requested that the City subordinate its easement rights so it can construct the roadway improvements; and,

WHEREAS, the City desires to subordinate to the State of Illinois, Department of Transportation its interests in certain easements of the City filed in the Recorder’s Office of Kendall County, as set forth in the attached Subordination Agreement to the State of Illinois to construct, reconstruct, operate, maintain and control access to that portion of FAP 311 (Illinois Route 71) Section (1, 1-1)R), Job No. R-93-005-10, on various parcels from Illinois 47 to Orchard Road located within the City.

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

Section 1: The document entitled *STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION Office of Program Development SUBORDINATION OF SURFACE RIGHTS FOR PUBLIC ROAD PURPOSES*, attached hereto and made a part hereof, is hereby approved and the Mayor and City Clerk are hereby authorized to execute and deliver said document on behalf of the City.

Section 2: The Mayor and City Clerk are hereby authorized to execute any and all additional documents as may be required to implement the terms thereof.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, 2019.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

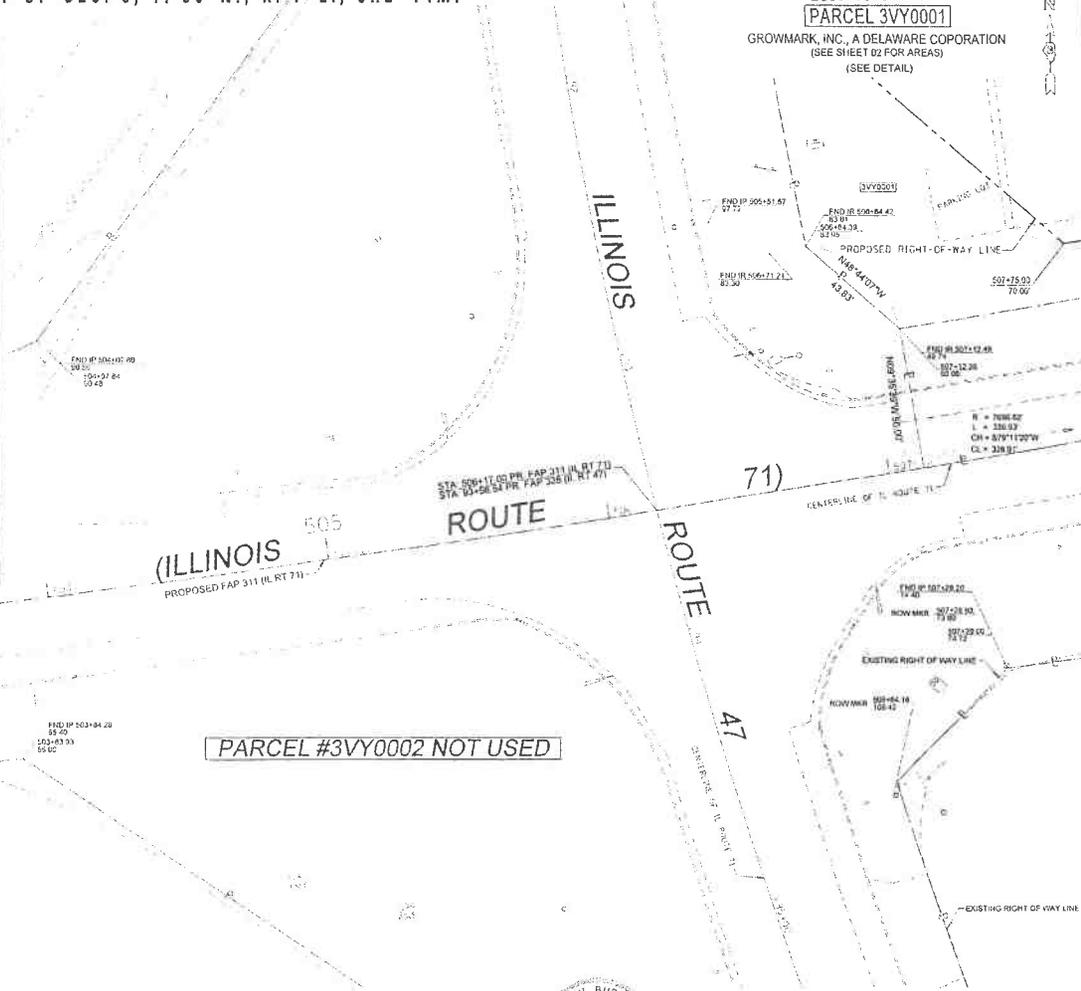
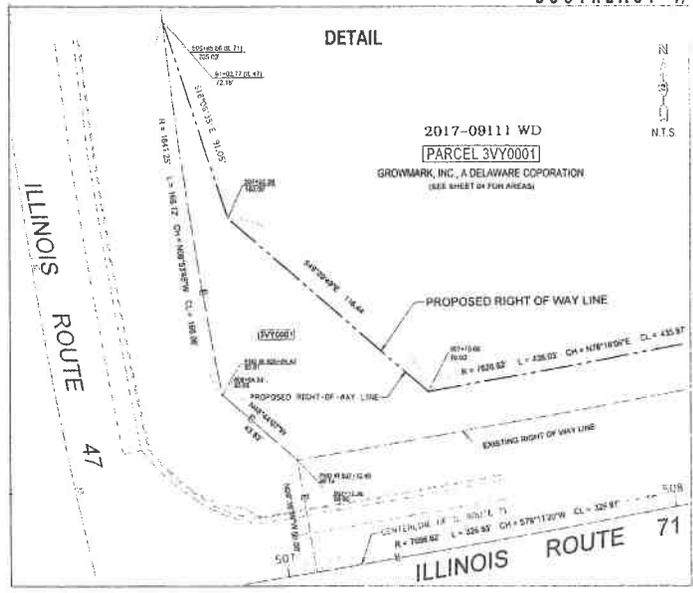
APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, 2019.

MAYOR

SOUTHEAST 1/4 OF SEC. 5, T. 36 N., R. 7 E., 3RD P.M.

2017-09111 WD
PARCEL 3VY0001

GROWMARK, INC., A DELAWARE CORPORATION
 (SEE SHEET 02 FOR AREAS)
 (SEE DETAIL)



F.A.P. 311

PARCEL #3VY0002 NOT USED

SURVEYOR'S STATEMENT
 I, PETER V. BURRILL, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS THAT THE SURVEY OF F.A.P. 311 (IL RT 71) WAS MADE BY ME OR UNDER MY DIRECTION AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
 DATED: 02/20/19
 BY: [Signature]
 PETER V. BURRILL, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3613 (EXPIRES NOV 2019)



NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (NAD 83) EAST ZONE, FWD 83, 3061 ADJ. ALL AREAS ARE BASED ON GROUND MEASUREMENTS. COMBINED FACTOR = 0.000495. TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED).



DESIGNED: [Signature] DRAWN: [Signature] CHECKED: [Signature] DATE: [Date]		REVIEWED: [Signature] REVIEWED: [Signature] REVIEWED: [Signature]		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION		RIGHT OF WAY PLANS		SHEET NO. 02 OF 02 SHEETS CONTRACT NO. 66883	
SCALE: 1" = 40'				JOB NO. 18-1105-03		STA. 500+50.00 TO STA. 201+50.00		SEE ROAD DIST. NO. [Blank]	

FF23-42

201800015962
 MERRILL GILLETTE
 RECORDER - KENDALL COUNTY, IL
 RECORDED IN 201800015962
 PLAT # 100

SOUTHWEST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.



PROP. CURVE PR 11-2
 PI STA. = 510+12.56
 Δ = 14° 59' 22" R.T.
 D = 0° 44' 40"
 R = 7,636.62'
 T = 1,012.55'
 L = 2,013.54'
 E = 66.32'
 T.R. =
 S.E. RUN =
 P.C. STA. = 508+00.01
 P.T. STA. = 520+13.55

2018-04847 OVT
PARCEL 3VY0003
 FOX VALLEY FARM PARTNERSHIP
 AN ILLINOIS GENERAL PARTNERSHIP
 (SEE SHEET 02 FOR AREAS)

2018-03138 OVT
PARCEL 3VY0009
 FOX HIGHLANDS
 COMMUNITY ASSOCIATION

LOT 169
FOX HIGHLANDS P.U.D. PHASE ONE
 (DOCUMENT NUMBER 2000015962)
 EXISTING DRAINAGE AND UTILITY EASEMENT OVER ALL OF LOT 169

PARCEL 3VY0008
 ROY T. GREENE, et ux.

PARCEL 3VY0007
 FOX HIGHLANDS
 COMMUNITY ASSOCIATION

2018-02894 OVT
 FOX HIGHLANDS
 P.U.D. PHASE ONE
 (DOCUMENT NUMBER 2000015962)

2017-19748 WD
 TOTAL HOLDING = 61,207 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 314 SQ. FT. +/-
 REMAINDER = 60,893 SQ. FT. +/-

TOTAL HOLDING = 2,281 AC. +/-
 TOTAL R.O.W. REQUIRED = 0.234 AC. +/- (10,209 SQ. FT. +/-)
 REMAINDER = 2,127 AC. +/-

SURVEYOR'S STATEMENT

I, PETER V. BURRILL, SURVEYOR, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, THAT THE SURVEY OF F.A.P. 311 (ILL. RT. 71) WAS MADE BY ME OR UNDER MY SUPERVISION AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF; THAT ALL MOVEMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON, AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED; THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A PLANNING SURVEY.

DATE: 6/15/23
 BY: P.V. Burrill
 PETER V. BURRILL, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 36-0817 (EXPIRES 06/30/28)



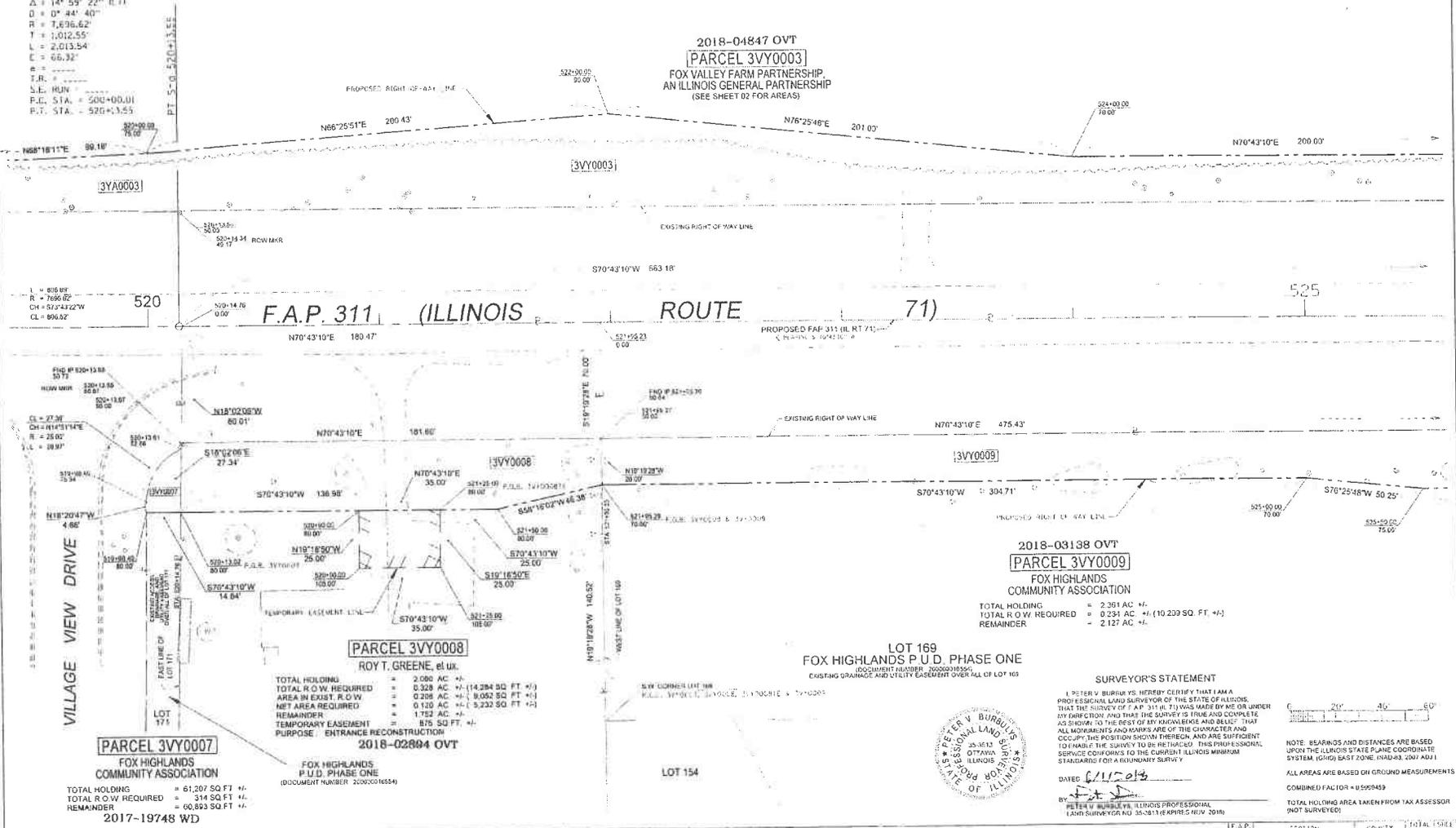
NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (GEOID EAST ZONE, NAD83, CONT. ADJ. 11). ALL AREAS ARE BASED ON GROUND MEASUREMENTS.
 COMBINED FACTOR = 0.9999459
 TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED)



STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY PLANS

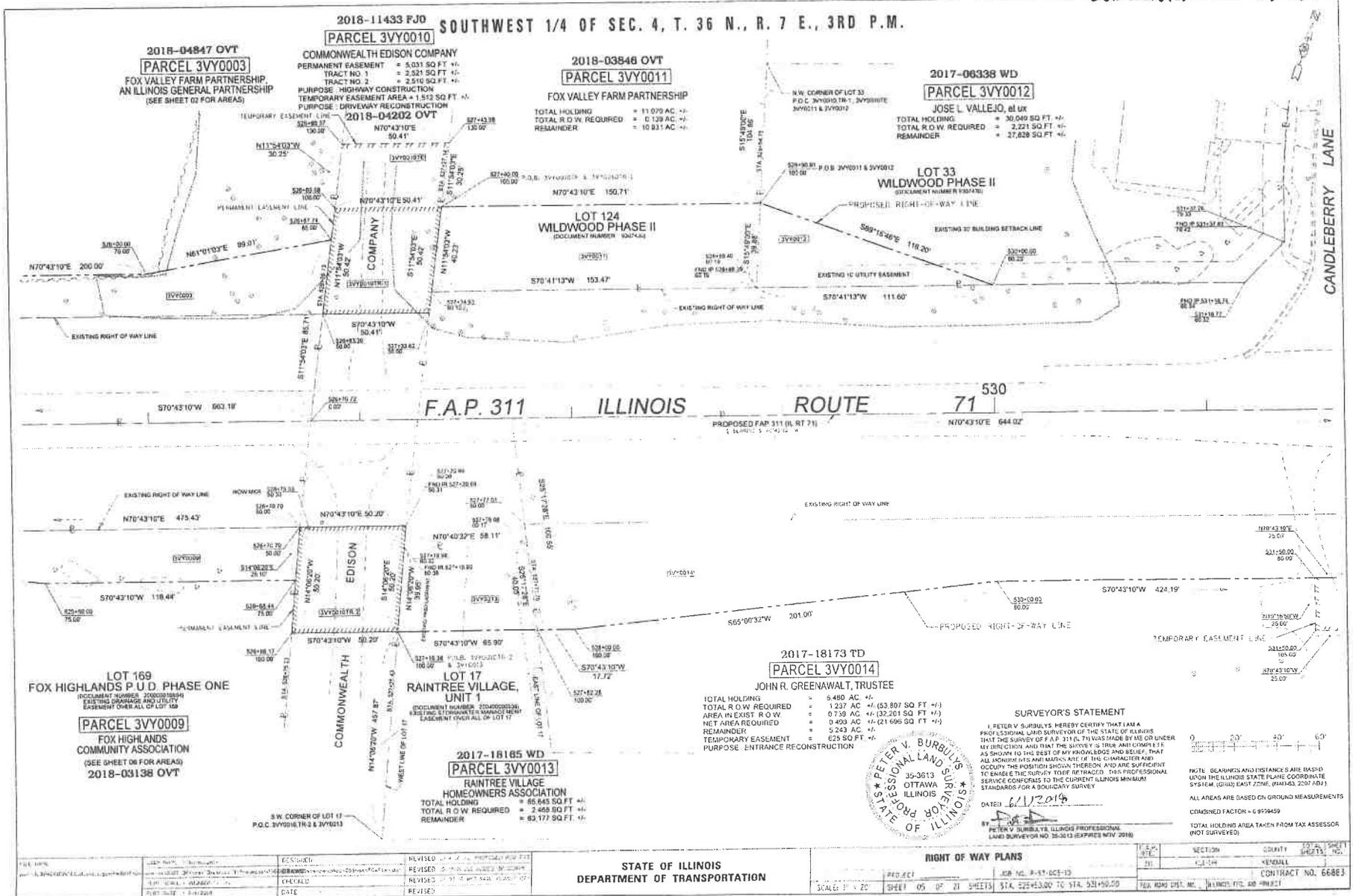
PROJECT	JOB NO. 6-91-005-10	F.A.P. SITE	SECTION	COUNTY	TOTAL SHEETS
SCALE: 1" = 20'	SHEET 04 OF 21 SHEETS	STA. 513+50.00 TO STA. 523+50.00	11-11R	ADAMS	CONTRACT NO. 60803
		FILE: ROAD DIST. NO. ILLINOIS/STATE AID PROJ.23			



DESIGNED	REVISION	DATE
REVISION	REVISION	REVISION
DATE	DATE	DATE

FF 23-45

201800015962
 DEBBIE GILLETTE
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 36-0817 (EXPIRES 06/30/28)
 PLAT NO. 03



SURVEYOR'S STATEMENT

I, PETER V. BURBULEY, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS MY LICENSE NO. IS 35-3613 AND THAT THE SURVEY OF F.A.P. 311 (L.R. 71) WAS MADE BY ME OR UNDER MY DIRECTION AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF. THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED: 6/12/2019

BY: [Signature]
 PETER V. BURBULEY, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3613 (EXPIRES NOV. 2020)

NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (GCS) EAST ZONE (NAD83 2011 83).

ALL AREAS ARE BASED ON GROUND MEASUREMENTS.

COMBINED FACTOR = 6.959459

TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED)



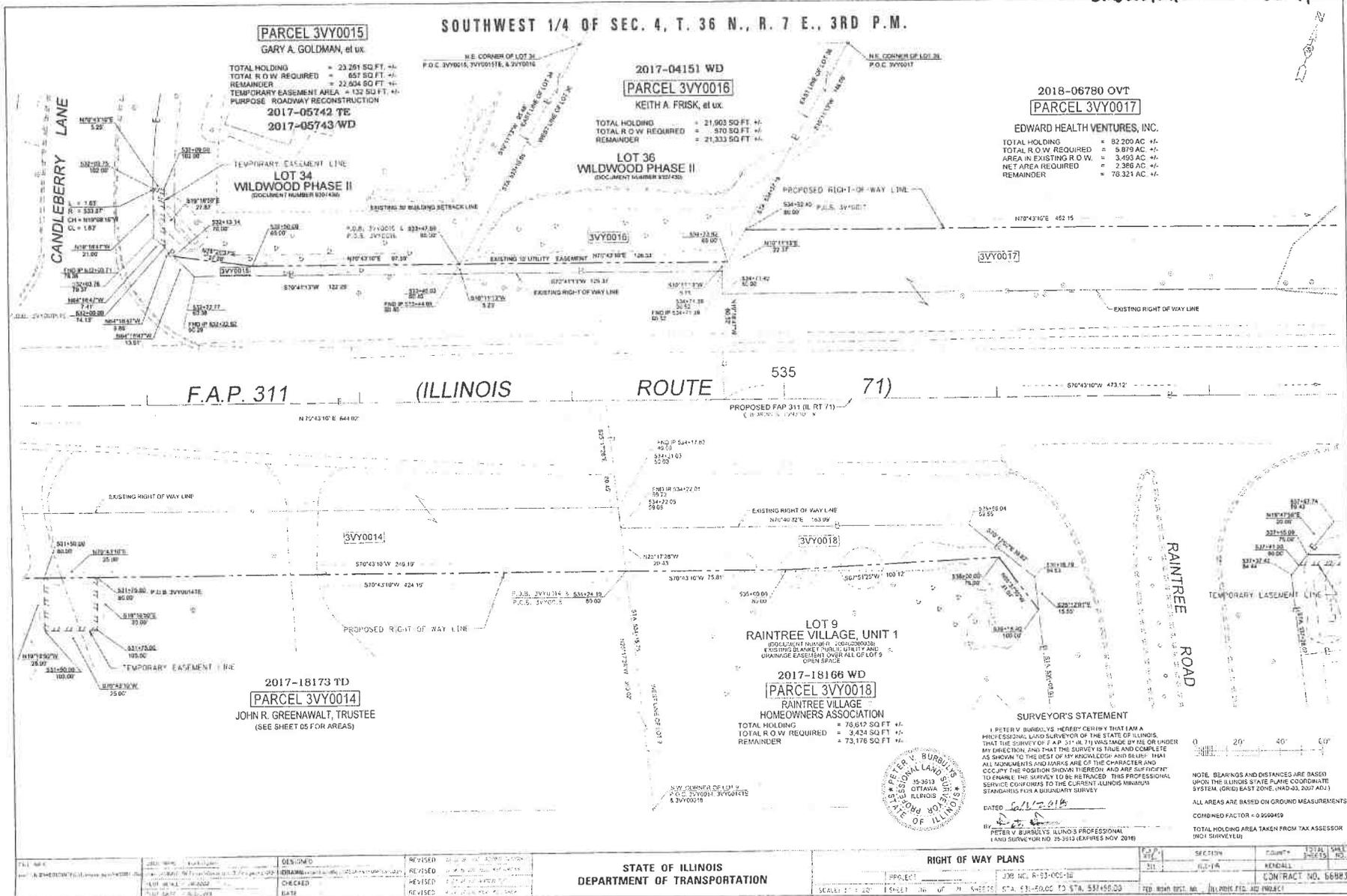
PROJECT	JOB NO. P-17-052-13	SHEET	05 OF 21 SHEETS	SCALE	1" = 20'
DATE	6/12/2019	SECTION	23	COUNTY	JEFFERSON
PREPARED BY	STATE OF ILLINOIS	CONTRACT NO.	66883		

FF 23-46

201800015362

DEBBIE CHILLET
 ILLINOIS PROFESSIONAL LAND SURVEYOR
 RECORDED 11-20-2019 01:58 PM
 PLAT 17-00

FILED	APPROVED	RECORDED	REVISOR	STATE OF ILLINOIS
DATE	DATE	DATE	DATE	DEPARTMENT OF TRANSPORTATION



PARCEL 3VY0015
GARY A. GOLDMAN, et ux

TOTAL HOLDING = 23,261 SQ. FT. +/-
TOTAL R.O.W. REQUIRED = 657 SQ. FT. +/-
REMAINDER = 22,604 SQ. FT. +/-
TEMPORARY EASEMENT AREA = 132 SQ. FT. +/-
PURPOSE: ROADWAY RECONSTRUCTION
2017-05742 TE
2017-05743 WD

2017-04151 WD
PARCEL 3VY0016
KEITH A. FRISK, et ux

TOTAL HOLDING = 21,903 SQ. FT. +/-
TOTAL R.O.W. REQUIRED = 570 SQ. FT. +/-
REMAINDER = 21,333 SQ. FT. +/-

LOT 36
WILDWOOD PHASE II
(DOCUMENT NUMBER 3VY0016)

2018-06780 OVT
PARCEL 3VY0017

EDWARD HEALTH VENTURES, INC.
TOTAL HOLDING = 82,209 AC +/-
TOTAL R.O.W. REQUIRED = 5,819 AC +/-
AREA IN EXISTING R.O.W. = 3,493 AC +/-
NET AREA REQUIRED = 2,386 AC +/-
REMAINDER = 76,321 AC +/-

2017-18173 TD
PARCEL 3VY0014
JOHN R. GREENAWALT, TRUSTEE
(SEE SHEETS 05 FOR AREAS)

LOT 9
RAINTREE VILLAGE, UNIT 1
(DOCUMENT NUMBER 20180015962)
EXISTING EASEMENT, UTILITY AND DRAINAGE EASEMENT OVER ALL OF LOT 9 OPEN SPACE

2017-18166 WD
PARCEL 3VY0018
RAINTREE VILLAGE
HOMEOWNERS ASSOCIATION

TOTAL HOLDING = 78,617 SQ. FT. +/-
TOTAL R.O.W. REQUIRED = 4,424 SQ. FT. +/-
REMAINDER = 73,178 SQ. FT. +/-



SURVEYOR'S STATEMENT
I, PETER V. BURGULIS, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, THAT THE SURVEY OF F.A.P. 311 (ILL. RT. 71) WAS MADE BY ME OR UNDER MY DIRECTION, AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF. THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPEATED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A SURVEY.
DATED: 6/17/18
BY: Peter V. Burgulis
PETER V. BURGULIS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 15353 (EXPIRES NOV. 2018)

NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, (GRID) EAST ZONE, (NAD-83, 2011 ADJ.)
ALL AREAS ARE BASED ON GROUND MEASUREMENTS
COMBINED FACTOR = 0.9999459
TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED)

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION				RIGHT OF WAY PLANS				SECTION 311		TOTAL SHEETS 11	
DESIGNED	CHECKED	DATE	REVISION	PROJECT	DATE	SCALE	BY	SECTION	DATE	CONTRACT NO.	
				311	6/17/18	1"=20'	Peter V. Burgulis	311	6/17/18	66883	

FF 23-47

SOUTHWEST 1/4 OF SEC. 4,
T. 36 N., R. 7 E., 3RD P.M.

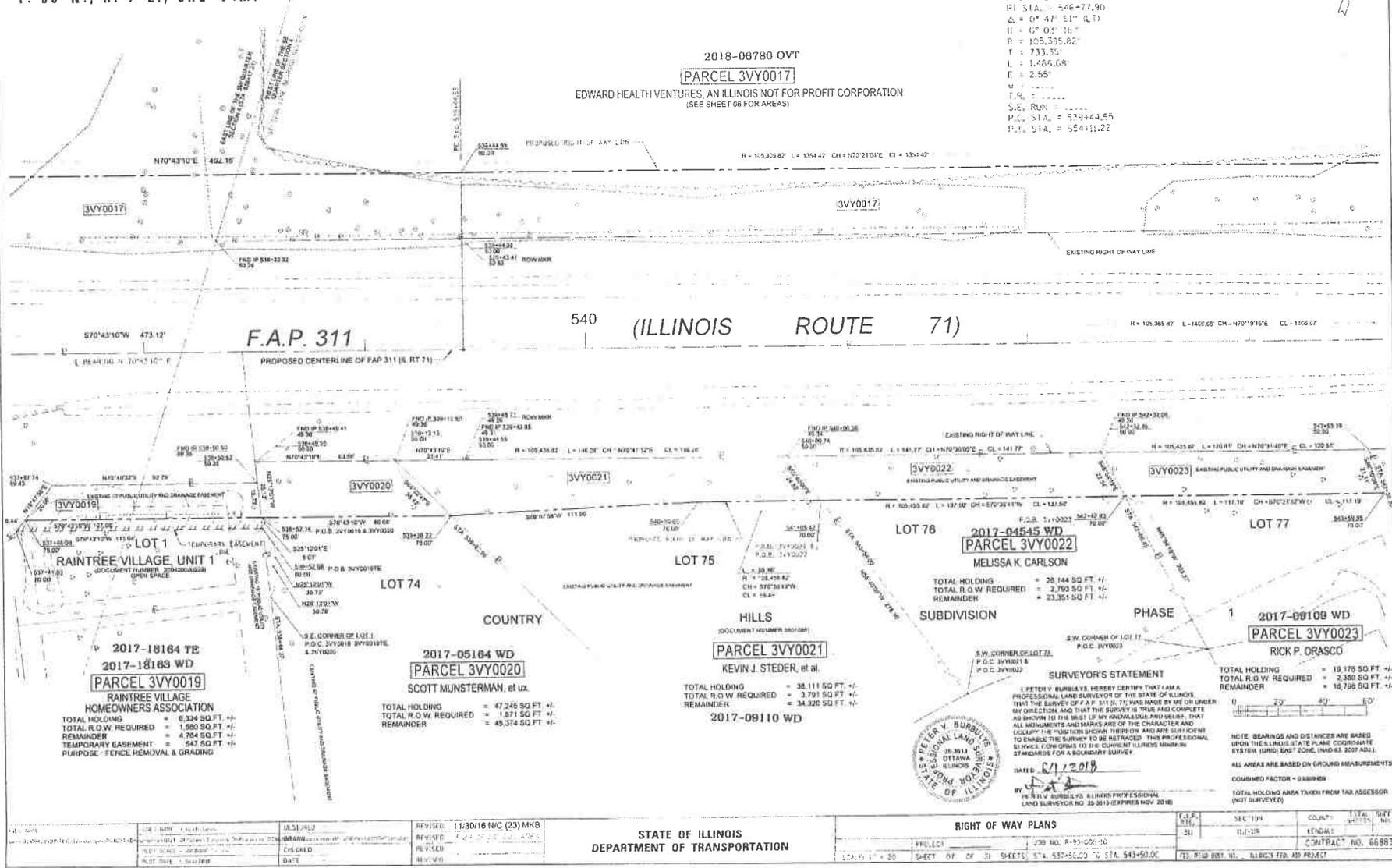
SOUTHEAST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.

2018-06780 OVT

PARCEL 3VY0017

EDWARD HEALTH VENTURES, AN ILLINOIS NOT FOR PROFIT CORPORATION
(SEE SHEET 08 FOR AREAS)

PROP. CURVE PRT1-3
PI STA. = 546+77.90
Δ = 6° 47' 51" (LT)
C = 0' 03' 16"
P = 105,395.82
T = 733.35
L = 1,465.68
E = 2.55
S.E. R/W = 30'
P.C. STA. = 529+44.55
P.T. STA. = 554+11.22



2017-18164 TE
2017-18163 WD
PARCEL 3VY0019
RAINTREE VILLAGE
HOMEOWNERS ASSOCIATION
TOTAL HOLDING = 6,324 SQ FT +/-
TOTAL R.O.W. REQUIRED = 1,560 SQ FT +/-
REMANINDER = 4,764 SQ FT +/-
TEMPORARY EASEMENT = 547 SQ FT +/-
PURPOSE: FENCE REMOVAL & GRADING

2017-05164 WD
PARCEL 3VY0020
SCOTT MUNSTERMAN, et ux.
TOTAL HOLDING = 47,245 SQ FT +/-
TOTAL R.O.W. REQUIRED = 1,871 SQ FT +/-
REMANINDER = 45,374 SQ FT +/-

2017-09110 WD
PARCEL 3VY0021
KEVIN J. STEDER, et al.
TOTAL HOLDING = 38,111 SQ FT +/-
TOTAL R.O.W. REQUIRED = 3,791 SQ FT +/-
REMANINDER = 34,320 SQ FT +/-

2017-04545 WD
PARCEL 3VY0022
MELISSA K. CARLSON
TOTAL HOLDING = 38,144 SQ FT +/-
TOTAL R.O.W. REQUIRED = 2,793 SQ FT +/-
REMANINDER = 35,351 SQ FT +/-

2017-08108 WD
PARCEL 3VY0023
RICK P. ORASCO
TOTAL HOLDING = 19,376 SQ FT +/-
TOTAL R.O.W. REQUIRED = 2,380 SQ FT +/-
REMANINDER = 16,996 SQ FT +/-



SURVEYOR'S STATEMENT
I, PETER V. BURDICK, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, THAT THE SURVEY OF P.A.P. 311 IS BEING MADE BY ME OR UNDER MY SUPERVISION AND THAT THE SURVEY IS TRUE AND COMPLETE AND ACCORDS TO THE BEST OF MY KNOWLEDGE AND BELIEF. THAT ALL INSTRUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS SHOWN THEREON AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THIS PROFESSIONAL SURVEY CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
DATED: 6/1/2018
BY: [Signature]

NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (GCS: NAD 83, ILLINOIS STATE PLANE, NAD 83, 2011 ADL). ALL AREAS ARE BASED ON GROUND MEASUREMENTS. COMBINED FACTOR = 0.9999999999. TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED).

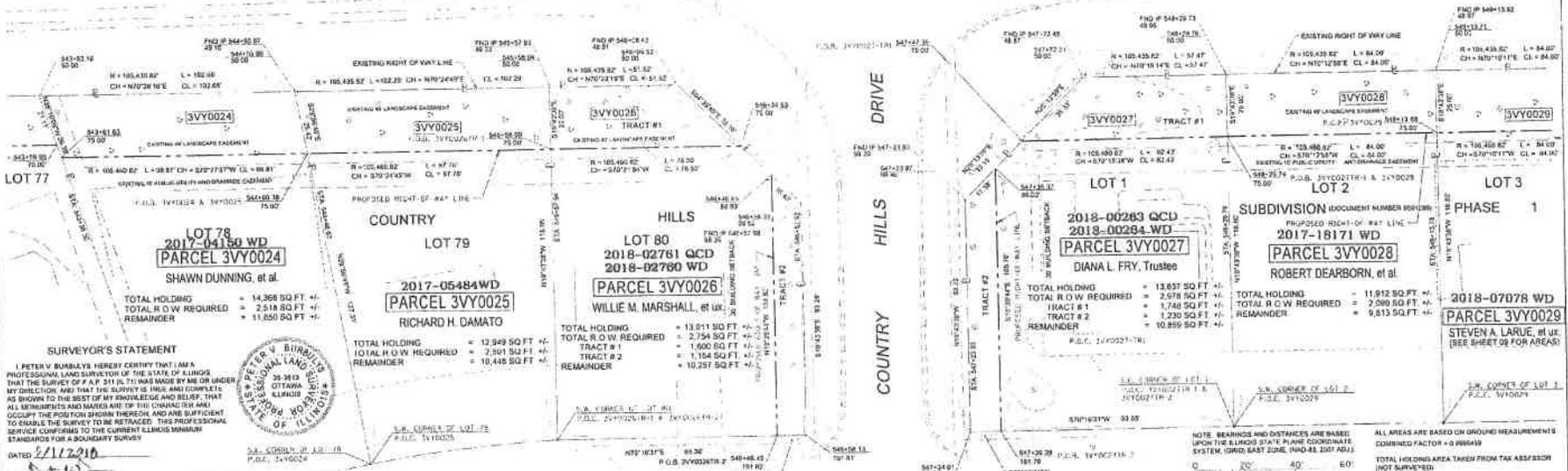
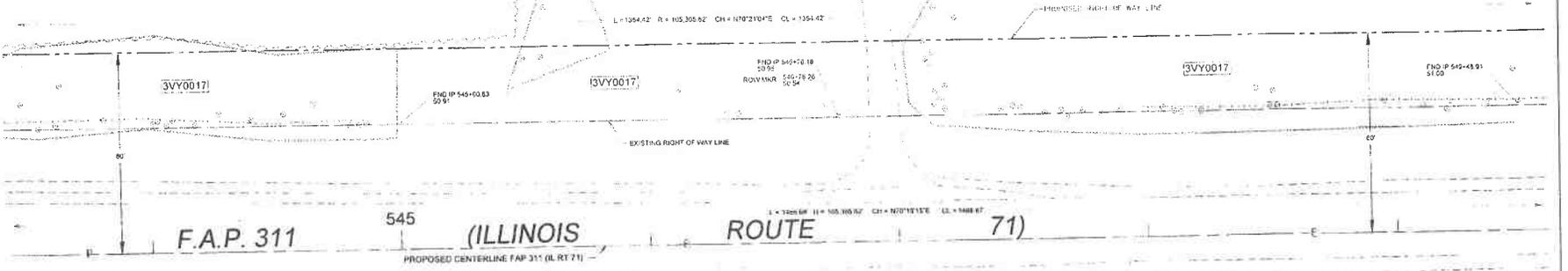
DATE: 6/1/2018	SCALE: AS SHOWN	REVISION: 11/30/16 NIC (23) MKS	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	RIGHT OF WAY PLANS	F.A.P. NO. 311	SEC. 4	T. 36 N.	R. 7 E.	SHEET NO. 21	TOTAL SHEETS 75
CHECKED: [Signature]	DATE: [Signature]	REVISION: [Signature]	CONTRACT NO. 66883	LOCALITY: I-20	PROJECT NO. 230	NO. 230	NO. 230	NO. 230	NO. 230	NO. 230

FF 23-48

SOUTHEAST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.

PROP. CURVE PR71-1
 P1 STA. = 546+77.90
 $\Delta = 0^{\circ} 47' 51''$ (R.I.)
 $\theta = 0^{\circ} 03' 16''$
 $R = 105,385.82'$
 $T = 733.35'$
 $L = 1,466.68'$
 $E = 2.55'$
 $\theta = \dots$
 I.R. = \dots
 S.E. STA. = 539+44.55
 P.T. STA. = 554+11.22

2018-06780 OVT
PARCEL 3VY0017
 EDWARD HEALTH VENTURES, AN ILLINOIS
 NOT FOR PROFIT CORPORATION
 (SEE SHEET 05 FOR AREAS)



DESIGNED		REVISED		RIGHT OF WAY PLANS		COUNTY		SHEET	
DATE	BY	DATE	BY	PROJECT	SHEET	NO.	NAME	NO.	NO.
05/17/2018	P.V.B.			JOB NO. 18-005-10	1	33	JEFFERSON	10	28
				STA. 545+00.00 TO STA. 549+50.00	6	21	KENDALL	10	28

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

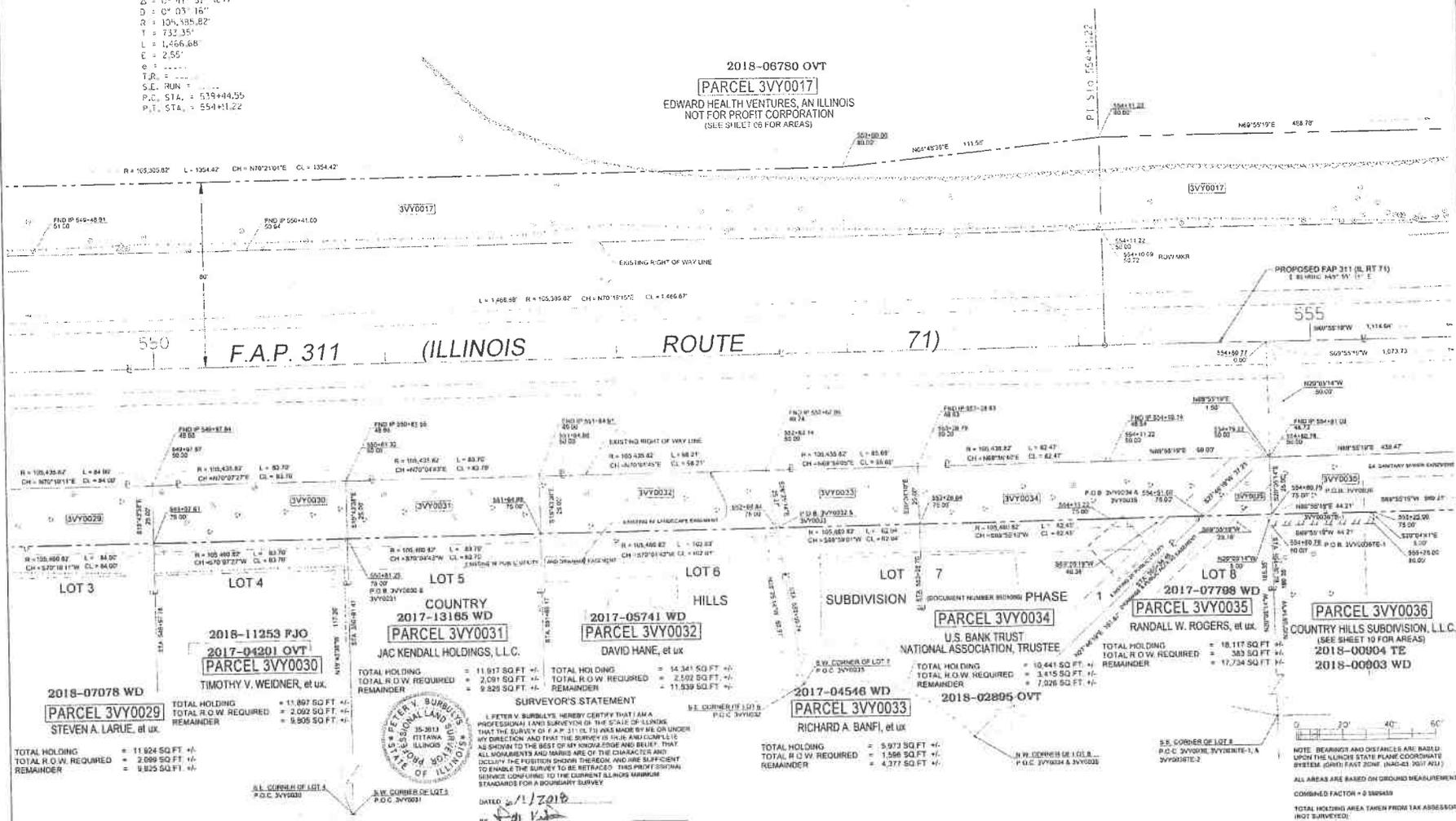
FF 23-49

20180015962
 DEBBIE CH LITTLE
 RECORDER, KENDALL COUNTY, IL
 RECORDED IN 20180015962
 PL 23-49

SOUTHEAST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.

PROP. CURVE P971-3
 PI STA. = 546+77.90
 $\Delta = 0^\circ 47' 51''$ CL
 $D = 0' 03' 16''$
 $R = 104,185.82'$
 $T = 732.35'$
 $L = 1,456.68'$
 $E = 2.55'$
 $C = \dots$
 $T.R. = \dots$
 S.E. RUN = \dots
 P.C. STA. = 515+44.55
 P.T. STA. = 554+12.2

2018-06780 OVT
PARCEL 3VY0017
 EDWARD HEALTH VENTURES, AN ILLINOIS
 NOT FOR PROFIT CORPORATION
 (SEE SHEET 06 FOR AREAS)



2018-07078 WD
PARCEL 3VY0029
 STEVEN A. LARUE, et ux

TOTAL HOLDING = 11,824 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 2,089 SQ FT +/-
 REMAINDER = 9,735 SQ FT +/-

2017-13165 WD
PARCEL 3VY0031
 JAC KENDALL HOLDINGS, L.L.C.

TOTAL HOLDING = 11,817 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 2,081 SQ FT +/-
 REMAINDER = 9,736 SQ FT +/-

2017-05741 WD
PARCEL 3VY0032
 DAVID HANE, et ux

TOTAL HOLDING = 14,341 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 2,500 SQ FT +/-
 REMAINDER = 11,841 SQ FT +/-

2017-04548 WD
PARCEL 3VY0033
 RICHARD A. BANFI, et ux

TOTAL HOLDING = 5,973 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 1,586 SQ FT +/-
 REMAINDER = 4,387 SQ FT +/-

2018-02805 OVT
PARCEL 3VY0034
 U.S. BANK TRUST
 NATIONAL ASSOCIATION, TRUSTEE

TOTAL HOLDING = 10,441 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 3,415 SQ FT +/-
 REMAINDER = 7,026 SQ FT +/-

2017-07798 WD
PARCEL 3VY0035
 RANDALL W. ROGERS, et ux

TOTAL HOLDING = 18,117 SQ FT +/-
 TOTAL R.O.W. REQUIRED = 383 SQ FT +/-
 REMAINDER = 17,734 SQ FT +/-



SURVEYOR'S STATEMENT

I, PETER V. DURAN, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS THAT THE SURVEY OF F.A.P. 311 (ILLINOIS ROUTE 71) AND THE SURVEY OF THE SUBJECT PROPERTY AND THE SURVEY OF THE SUBJECT PROPERTY ARE SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND LOCATION SHOWN THEREON, AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED: 11/20/18
 BY: PETER V. DURAN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 25-2019 (EXPIRES NOV. 2019)

DESIGNED	REVIEWED	DATE	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	RIGHT OF WAY PLANS	PROJECT	STA. 549+50.00 TO STA. 553+50.00	SHEET 06 OF 07
CHECKED	DATE	DATE					

FF 23-50

20180001562
 DEBIE GILLETTE
 RECORDS MANAGER
 RECORDED 11/20/18 10:16 PM
 FLAT FILE

SOUTHEAST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.

2018-06780 OVT
PARCEL 3VY0017
 EDWARD HEALTH VENTURES, AN ILLINOIS
 NOT FOR PROFIT CORPORATION
 (SEE SHEET 06 FOR AREAS)

561+50.00
110.00

PROPOSED RIGHT-OF-WAY LINE

S69°55'19"W 50.00

N65°20'33"E 250.00

N89°55'19"E 458.73

3VY0017

3VY0017

S69°55'19"W 1042.38 EXISTING RIGHT OF WAY LINE

S69°55'19"W 1,314.84

F.A.P. 311 (ILLINOIS ROUTE 71)

PROPOSED FAP 311 (L.R.T. 71)

N89°55'19"E 1,073.73

END OF 55'x19.25' 49.76

EXISTING RIGHT OF WAY LINE
N89°55'19"E 439.47

N72°20'18"E 670.51

EXISTING 10' SANITARY SEWER EASEMENT

3VY0036

EXISTING 10' SANITARY SEWER EASEMENT

2018-00903 WD
 2018-00904 TE
PARCEL 3VY0036
 COUNTRY HILLS SUBDIVISION, L.L.C.

TOTAL HOLDING = 13.484 AC +/-
 TOTAL R.O.W. REQUIRED = 2.039 AC +/-
 AREA IN EXISTING R.O.W. = 1.513 AC
 NET R.O.W. REQUIRED = 0.526 AC +/-
 REMAINDER = 11.445 AC +/-
 TEMPORARY EASEMENT #1 AREA = 21'x50 FT +/-
 PURPOSE GRADING
 TEMPORARY EASEMENT #2 AREA = 2,000 SQ FT +/-
 PURPOSE GRADING

SURVEYOR'S STATEMENT

I, PETER V. BURBULEY, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS. THAT THE SURVEY OF F.A.P. 311 (L.R.T. 71) WAS MADE BY ME OR UNDER MY DIRECTION AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF. THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON, AND ARE SUFFICIENT TO RE-MAKE THE SURVEY TO BE REPEATED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



DATED 11/1/2016
 BY P.V. Burbuley
 PETER V. BURBULEY, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35313 (EXPIRES NOV. 2018)



NOTE: ALL ANGLES AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM (IPRS) FIRST ZONE. (NAD83, 2011 ADJ.)
 ALL AREAS ARE BASED ON GROUND MEASUREMENTS.
 COMBINED FACTOR = 0.99945
 TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED)

FILE NAME	DATE	BY	REVISION
2018-00904-001.dwg	11/01/2016	PVB	1.0 - INITIAL SURVEY
2018-00904-002.dwg	11/01/2016	PVB	2.0 - REVISIONS
2018-00904-003.dwg	11/01/2016	PVB	3.0 - REVISIONS

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY PLANS		SECTION	COUNTY	SHEET NO.
PROJECT	DATE	111-01P	KEOKUK	10
SCALE: 1" = 20'	SHEET 10 OF 21	SHEETS STA. 595+50.00 TO STA. 96+50.00		CONTRACT NO. 668B3

FF 23-51

201800015962
 DERRIL GILLETTE
 RECORDER - KEOKUK COUNTY, ILL.
 REGISTERED 11/20/09 10:59 AM
 P. 0110 44

SOUTHEAST 1/4 OF SEC. 4, T. 36 N., R. 7 E., 3RD P.M.

2018-08780 OVT
PARCEL 3VY0017

EDWARD HEALTH VENTURES, AN ILLINOIS
 NOT FOR PROFIT CORPORATION
 (SEE SHEET 06 FOR AREAS)

2017-17930 TE
PARCEL 3VY0037
 LAWRENCE R. PENN

TOTAL HOLDING = 1.541 AC +/-
 TEMPORARY EASEMENT AREA = 699 SQ. FT. +/-
 PURPOSE: ENTRANCE CONSTRUCTION

SOUTHWEST 1/4 OF
 SEC. 3, T. 36 N.,
 R. 7 E., 3RD P.M.

PARCEL 3VY0039
 CHARLES MACKINNON, et al.

TOTAL HOLDING = 3.195 AC +/-
 TOTAL R.O.W. REQUIRED = 0.511 AC +/-
 REMAINDER = 2.684 AC +/-

2017-09108 TD
 2017-09107 WD

F.A.P. 311

(ILLINOIS

ROUTE

71)

PROPOSED F.A.P. 311 (UL RT 71)

ROUTE
 CENTERLINE OF OLD ILLINOIS ROUTE 126

126

3VY0036TE-2

3VY0036

2018-00903 WD
 2018-00904 TE
PARCEL 3VY0038
 COUNTRY HILLS SUBDIVISION, L.L.C.
 (SEE SHEET 10 FOR AREAS)

2018-02922 SWD
PARCEL 3VY0038

SYNERGY PROPERTY HOLDINGS, L.L.C.

TOTAL HOLDING = 33.760 AC +/-
 TOTAL R.O.W. REQUIRED = 0.184 AC +/-
 AREA IN EXIST. R.O.W. = 0.171 AC +/-
 NET AREA REQUIRED = 0.013 AC +/-
 REMAINDER = 33.576 AC +/-

SURVEYOR'S STATEMENT

I, PETER V. BURBULE, HEREBY CERTIFY THAT I AM A
 PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS
 THAT THE SURVEY OF F.A.P. 311 (UL RT 71) WAS MADE BY ME OR UNDER
 MY DIRECTION AND THAT THE SURVEY IS TRUE AND COMPLETE
 AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT
 ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND
 OCCUPY THE POSITION SHOWN THEREON, AND ARE SUFFICIENT
 TO ENABLE THE SURVEY TO BE RE-Traced. THIS PROFESSIONAL
 SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM
 STANDARDS FOR A BOUNDARY SURVEY.

DATED 6/1/2018
 PETER V. BURBULE, ILLINOIS PROFESSIONAL
 LAND SURVEYOR NO. 35-3613 (LICENSED NOV. 2018)



S.W. CORNER OF SECTION 3-26-7
 P.O.C. 3VY0036: SYNERGY 3VY0038,
 3VY0041, 3VY0042, 3VY0043,
 3VY0044, 3VY0045, & 3VY0046

NOTE: BEARINGS AND DISTANCES ARE BASED
 UPON THE ILLINOIS STATE PLANE COORDINATE
 SYSTEM (NAD 83) ZONE 16N (NAD 83 ZONE 16N)
 ALL AREAS ARE BASED ON GROUND MEASUREMENTS
 COMBINED FACTOR = 0.999988
 TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR
 PLOT SURVEYS

<p>DESIGNED BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>DATE: [Date]</p>	<p>REVISIONS:</p> <p>NO. DATE BY DESCRIPTION</p>	<p>STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION</p>	<p>RIGHT OF WAY PLANS</p> <p>PROJECT: I-55 NB RAMP I-55 TO I-55</p> <p>SHEET: 11 OF 21 SHEETS STA. 561+30.00 TO STA. 567+50.00</p>	<p>CONTRACT NO. 66983</p>
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FF 23-52

20180015962

PERMITS & LICENSES
 REGISTERED PROFESSIONAL ENGINEER
 REGISTERED PROFESSIONAL LAND SURVEYOR
 PLAT # 000

SOUTHWEST 1/4 OF SEC. 3, T. 36 N., R. 7 E., 3RD P.M.

PARCEL 3VY0039
 CHARLES MACKINNON, et al.
 (SEE SHEET 13 FOR AREAS)
 2017-09107 WD
 2017-09108 TD

PARCEL 3VY0042
 CHARLES MACKINNON, et al.
 TOTAL HOLDING = 423.220 AC +/-
 TOTAL R.O.W. REQUIRED = 1.916 AC +/-
 REMAINDER = 421.304 AC +/-
 TEMPORARY EASEMENT #1 = 0.912 AC +/-
 PURPOSE: GRADING AND SHARPING
 & STAGE CONSTRUCTION
 TEMPORARY EASEMENT #2 = 0.010 AC +/-
 PURPOSE: DRIVEWAY CONSTRUCTION
 2017-18167 TD
 2017-18168 TR
 2017-18169 WD
 3VY0042

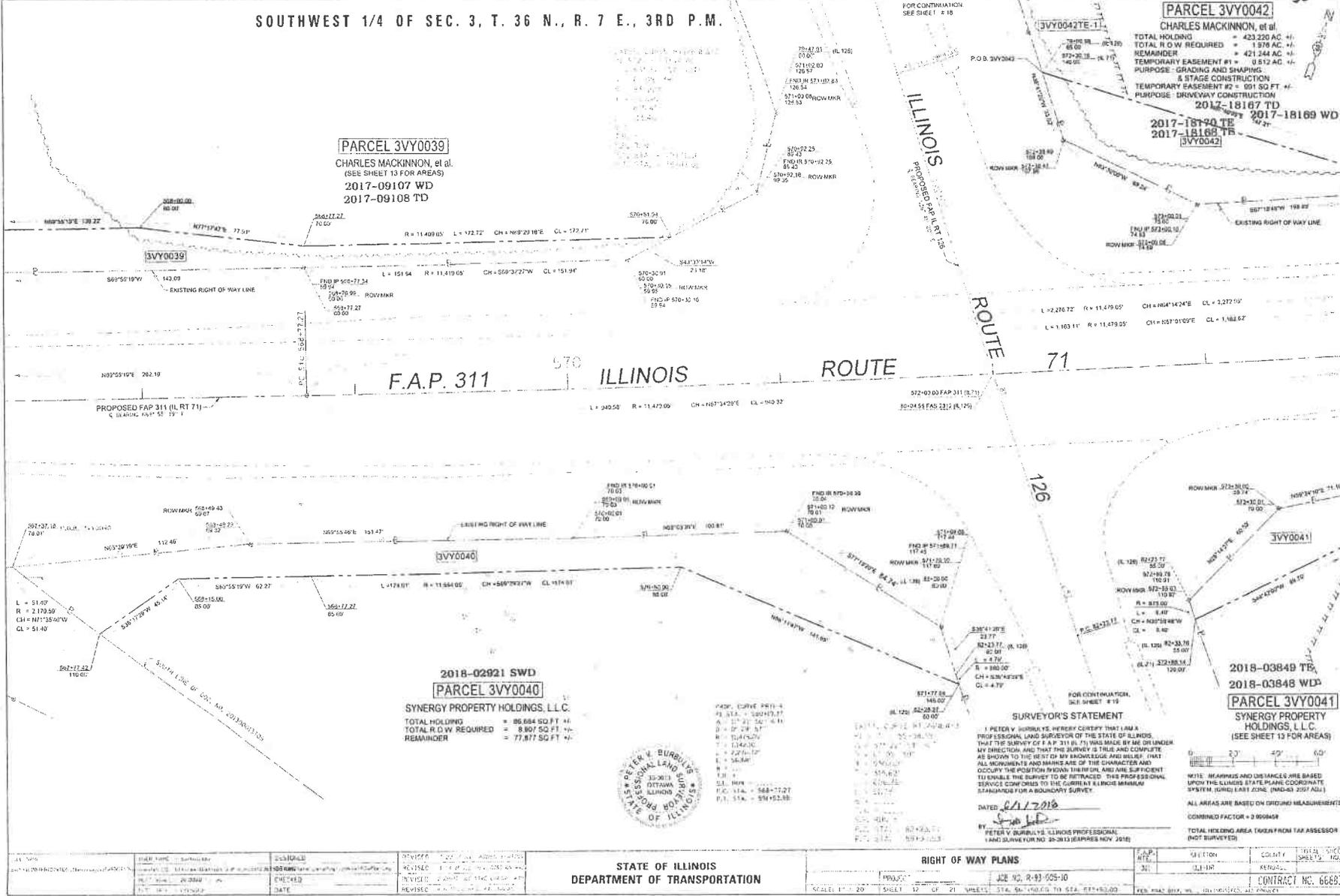
F.A.P. 311 570 ILLINOIS ROUTE 71

2018-02921 SWD
PARCEL 3VY0040
 SYNERGY PROPERTY HOLDINGS, L.L.C.
 TOTAL HOLDING = 86,684 SQ. FT. +/-
 TOTAL R.O.W. REQUIRED = 8,807 SQ. FT. +/-
 REMAINDER = 77,877 SQ. FT. +/-

2018-03849 TR
 2018-03848 WD
PARCEL 3VY0041
 SYNERGY PROPERTY HOLDINGS, L.L.C.
 (SEE SHEET 13 FOR AREAS)



SURVEYOR'S STATEMENT
 I, PETER V. BURBULIS, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS THAT THE SURVEY OF F.A.P. 311 (IL RT 71) WAS MADE BY ME OR UNDER MY DIRECTION AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF. THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION IN VIEW THEREOF AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MEASUREMENT STANDARDS FOR A BOUNDARY SURVEY.
 DATED: 8/17/2018
 BY: [Signature]
 PETER V. BURBULIS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35261 (EXPIRES NOV. 2019)



<p>STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION</p>	<p>RIGHT OF WAY PLANS JOB NO. R-93-005-10 SCALE: 1" = 20'</p>	<p>DATE: 8/17/2018 SHEET 12 OF 21 SHEETS TOTAL SHEETS TO SET: 674/83.00</p>	<p>CONTRACT NO. 66683</p>
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FF 23-53

SOUTHWEST 1/4 OF SEC. 3,
T. 36 N., R. 7 E., 3RD P.M.

2018-03849 TE
2018-03848 WD
PARCEL 3VY0041
SYNERGY PROPERTY HOLDINGS, L.L.C.
(SEE SHEET 13 FOR AREAS)

3VY0041

2018-02922 SWD
PARCEL 3VY0038
FIRST MIDWEST BANK
(SEE SHEET 11 FOR AREAS)

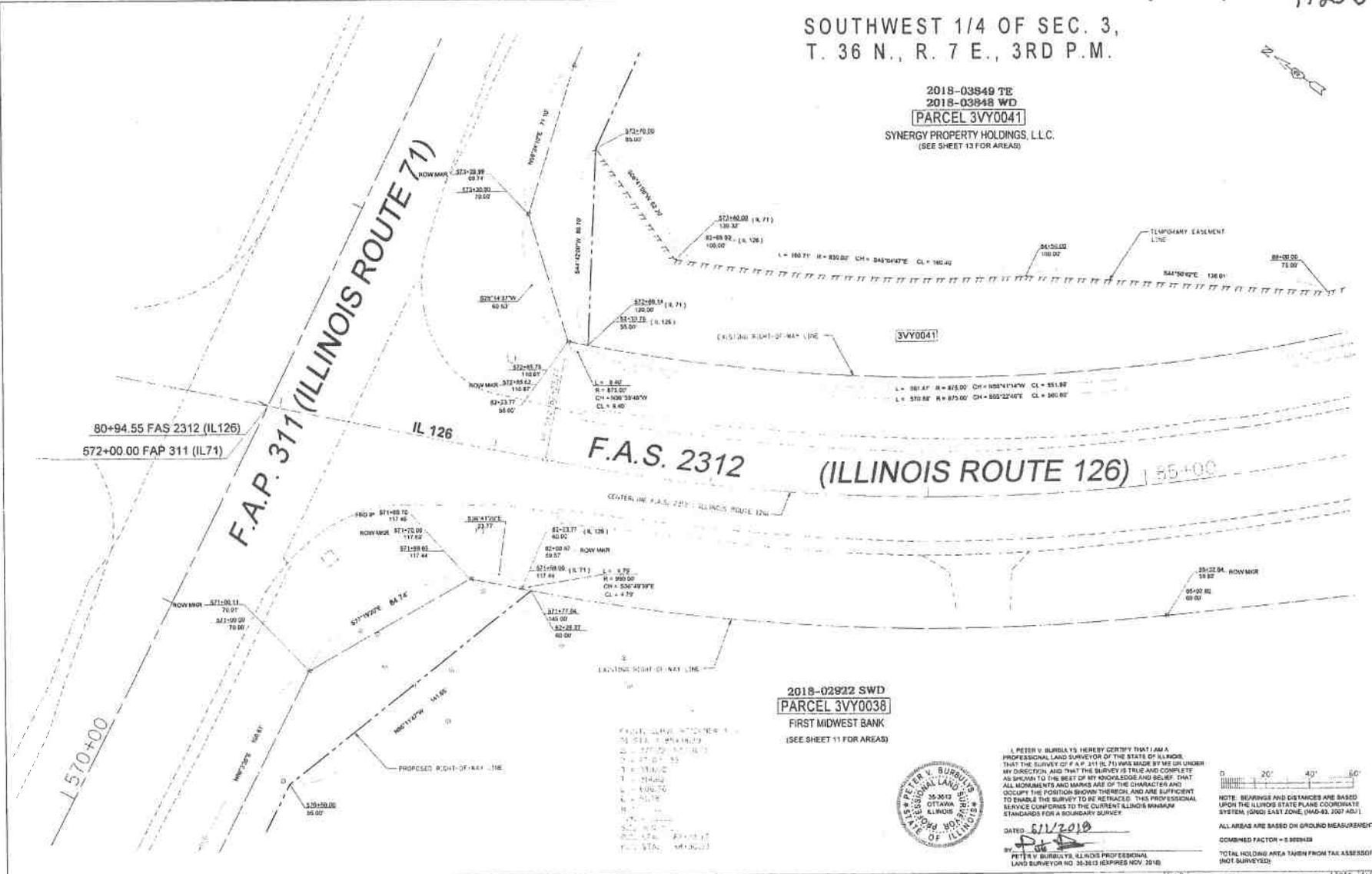


I, PETER V. BURDETTE, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, THAT THE SURVEY OF PARCEL 311 IL 71 WAS MADE BY ME OR UNDER MY DIRECTION, AND THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT ALL MONUMENTS AND MARKS ARE OF THE CHARACTER AND OCCUPY THE POSITION SHOWN THEREON, AND ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPEATED. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MANUALLY STANDARDS FOR A BOUNDARY SURVEY.

DATED: 5/17/2018
BY: [Signature]
PETER V. BURDETTE, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 353613 (EXPIRES NOV. 30/21)

NOTE: BEARINGS AND DISTANCES ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, (3000) EAST ZONE, (NAD-83, 2011 ADJ.)
ALL AREAS ARE BASED ON GROUND MEASUREMENTS
COMBINED FACTOR = 5.00E-08
TOTAL HOLDING AREA TAKEN FROM TAX ASSESSOR (NOT SURVEYED)

F.A.P.	SECTION	COUNTY	TAX PARCEL
311	14-1R	KENDALL	66883
PROJECT		CONTRACT NO. 66883	



FILE NAME	DATE	DESIGNER	REVISED	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	RIGHT OF WAY PLANS	SHEET 12 OF 21 SHEETS	PROJECT	JOB NO. R-93-005-10	SCALE: 1" = 20'	DATE	5/17/2018
DESIGNED BY	DATE	DRAWN BY	DATE								

FF23-60

201800015962
DERRIE CHLETTE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 353613 (EXPIRES NOV. 30/21)

FAP 311 (IL 71)
 Section (1, 1-1)R]
 Kendall County
 Job No. R-93-005-10
 Parcel No. Various

**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 Office of Program Development**

SUBORDINATION OF SURFACE RIGHTS FOR PUBLIC ROAD PURPOSES

UNITED CITY OF YORKVILLE , a Municipality by virtue of the laws of the of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of the sum of One and NO/100 Dollars (\$1.00) in hand paid, the receipt of which is hereby acknowledged, does hereby subordinate unto the People of the State of Illinois, Department of Transportation (Grantee), its interest which has been acquired in, or through, or by easement or easements dated and filed in the Recorder's office of Kendall County, Illinois, as follows:

Parcel No.	Date Easement Signed	Date Recorded	Recorded In Book	Page	Document No.
3VY0003	09/18/1973	09/19/1973			73-4733
3VY0005	Plat of Subdivision	03/08/1988			88-10133
	Plat of Subdivision	03/08/1988			88-1032
3VY0007	Plat of Subdivision	11/30/2000			200000016554
3VY0012	Plat of Subdivision	07/22/1993			93-07430
3VY0013	Plat of Subdivision	01/13/2004			200400000938
	Plat of Subdivision	05/06/2004			200400011645
3VY0015	Plat of Subdivision	07/22/1993			93-07430
3VY0016	Plat of Subdivision	07/22/1993			93-07430
3VY0018	Plat of Subdivision	01/13/2004			200400000938
	Plat of Subdivision	05/06/2004			200400011645
3VY0019	Plat of Subdivision	01/13/2004			200400000938
		05/06/2004			200400011645
3VY0020	Plat of Subdivision	02/15/1995			95-01086
		03/17/1995			95-01815
3VY0021	Plat of Subdivision	02/15/1995			95-01086
		03/17/1995			95-01815
3VY0022	Plat of Subdivision	02/15/1995			95-01086
		03/17/1995			95-01815
3VY0023	Plat of Subdivision	02/15/1995			95-01086
		03/17/1995			95-01815

3VY0024	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0025	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0026	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0027	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0028	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0029	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0030	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0031	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0031	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0032	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0033	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0034	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815
3VY0035	Plat of Subdivision	02/15/1995	95-01086
		03/17/1995	95-01815

to the paramount right of the State of Illinois to construct, reconstruct, operate, maintain, and control access to FAP 311 (IL 71), on the following described land in the County of Kendall and State of Illinois:

Parcel No. 3VY0003

Part of the Southwest Quarter of Section 4, Township 36 North, Range 7 East of the Third Principal Meridian, described as follows, with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the Southwest Corner of said Section 4; thence North 01 degree 31 minutes 24 seconds West 323.14 feet along the west line of said Southwest Quarter Section to the centerline of FAP Route 311 (IL-71); thence easterly 167.36 feet along said centerline along a 7696.62 foot radius curve to the left whose chord bears North 77 degrees 20 minutes 11 seconds East 167.36 feet to the Point of Beginning; thence North 05 degrees 30 minutes 48 seconds East 70.49 feet along the east line of property described in document number 2003-00021961; thence North 66 degrees 14 minutes 12 seconds East 85.44 feet; thence easterly 148.34 feet along a 7611.62 foot radius curve to the left whose chord bears North 75 degrees 28 minutes 23 seconds East 148.34 feet; thence North 80 degrees 07 minutes 28 seconds East 149.24 feet; thence easterly 297.27 feet along a 7626.62 foot radius curve to the left whose chord bears North 72 degrees 40 minutes 53 seconds East 297.25 feet; thence North 68 degrees 18 minutes 11 seconds East 99.18 feet; thence North 66 degrees 25 minutes 51 seconds East 200.43 feet; thence North 76 degrees 25 minutes 48 seconds East 201.00 feet; thence North 70 degrees 43 minutes 10 seconds East 200.00 feet; thence North 61 degrees 01 minutes 03 seconds East 89.01 feet to the west line of Commonwealth Edison Property; thence South 11 degrees 54 minutes 03 seconds East 85.71 feet along said west line to the centerline of FAP Route 311 (IL-71); thence

South 70 degrees 43 minutes 10 seconds West 663.18 feet along said centerline to the point of curvature of a 7696.62 foot radius curve to the right; thence westerly 806.89 feet along said curved centerline whose chord bears South 73 degrees 43 minutes 22 seconds West 806.52 feet to the Point of Beginning, containing 2.573 acres, more or less, of which 1.685 acres is within the existing right of way, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0005

Part of Lot 1 in Walnut Ridge Subdivision, recorded as document number 88-1032 in the recorder's office of Kendall County, described as follows, with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the northwest corner of said Lot 1; thence North 74 degrees 14 minutes 52 seconds East 85.93 feet along the north line of said Lot 1 to the Point of Beginning; thence continue North 74 degrees 14 minutes 52 seconds East 103.25 feet along said north line; thence North 69 degrees 18 minutes 57 seconds East 120.99 feet along said north line to the northeast corner of said Lot 1; thence South 14 degrees 32 minutes 39 seconds East 14.12 feet along the east line of said Lot 1; thence westerly 223.54 feet along a 7776.62 foot radius curve to the right whose chord bears South 75 degrees 12 minutes 01 seconds West 223.53 feet to the Point of Beginning, containing 1161 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Parcel No. 3VY0007

Commencing at the Southwest Corner of Lot 169 in Fox Highlands P.U.D., Phase One; thence North 19 degrees 19 minutes 28 seconds West 140.52 feet along the west line of said Lot 169; thence South 58 degrees 16 minutes 02 seconds West 46.38 feet; thence South 70 degrees 43 minutes 10 seconds West 136.98 feet to the east line of Lot 171 in said Fox Highlands P.U.D., Phase One and the Point of Beginning; thence continue South 70 degrees 43 minutes 10 seconds West 14.84 feet to the west line of said Lot 171; thence North 18 degrees 20 minutes 47 seconds West 4.66 feet along said west line to the point of curvature of a 25.00 foot radius curve to the right; thence northeasterly 28.97 feet along said curve whose chord bears North 14 degrees 51 minutes 14 seconds East 27.38 feet; thence South 18 degrees 02 minutes 06 seconds East 27.34 feet along the east line of said Lot 171 to the Point of Beginning, containing 314 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0012

Part of Lot 33 in Wildwood Phase II, recorded as document 9307430 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the Northwest Corner of said Lot 33; thence South 15 degrees 49 minutes 00 seconds East 104.86 feet along the west line of said Lot 33 to the Point of Beginning; thence South 89 degrees 16 minutes 46 seconds East 116.20 feet to the south line of said Lot 33; thence South 70 degrees 41 minutes 13 seconds West 111.60 feet along said south line to the southwest corner of said Lot 33; thence North 15 degrees 49 minutes 00 seconds West 39.88 feet to the Point of Beginning, containing 2221 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of

the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0013

Part of Lot 17 in Raintree Village , Unit 1, Subdivision, recorded as document number 200400000938 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 17; thence North 14 degrees 06 minutes 20 seconds West 457.87 feet along the west line of said Lot 17 to the Point of Beginning; thence continue North 14 degrees 06 minutes 20 seconds West 39.95 feet to the northwest corner of said Lot 17; thence North 70 degrees 40 minutes 32 seconds East 58.11 feet along the north line of said lot 17 to the northeast corner of said Lot 17; thence South 25 degrees 17 minutes 28 seconds East 40.05 feet along the east line of said Lot 17; thence South 70 degrees 43 minutes 10 seconds West 65.90 feet to the Point of Beginning, containing 2468 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0015

Part of Lot 34 in Wildwood, Phase II Subdivision, recorded as document number 9307430 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the northeast corner of said Lot 34; thence South 10 degrees 11 minutes 13 seconds West 95.48 feet along the east line of said Lot 34 to the Point of Beginning, thence continue South 10 degrees 11 minutes 13 seconds West 5.23 feet along said east line to the southeast corner of said Lot 34; thence South 70 degrees 41 minutes 13 seconds West 122.25 feet along said south line; thence North 64 degrees 18 minutes 47 seconds West 13.61 feet along the southwest line of said Lot 34; thence North 78 degrees 26 minutes 37 seconds East 37.20 feet; thence North 70 degrees 43 minutes 10 seconds East 97.59 feet to the Point of Beginning, containing 657 square feet, more or less, situated in the United City of Yorkville, State of Illinois.

Parcel No. 3VY0016

Part of Lot 36 in Wildwood, Phase II Subdivision, recorded as document number 9307430 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the northeast corner of Lot 34, also being the northwest corner of Lot 36 in said subdivision; thence South 10 degrees 11 minutes 13 seconds West 95.48 feet along the west line of said Lot 36 to the Point of Beginning, thence North 70 degrees 43 minutes 10 seconds East 126.33 feet to the east line of said Lot 36; thence South 10 degrees 11 minutes 13 seconds West 5.15 feet to the southeast corner of said Lot 36; thence South 70 degrees 41 minutes 13 seconds West 126.37 feet along the south line of said Lot 36 to the southwest corner thereof; thence North 10 degrees 11 minutes 13 seconds East 5.23 feet to the Point of Beginning, containing 570 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Parcel No. 3VY0018

Part of Lot 9 in Raintree Village, Unit 1 Subdivision, recorded as document number 200400000938 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 9; thence North 25 degrees 17 minutes 28 seconds West 360.02 feet along the west line of said Lot 9 to the Point of Beginning; thence continue North 25 degrees 17 minutes 28 seconds West 20.43 feet along said west line to the northwest corner of said Lot 9; thence North 70 degrees 40 minutes 32 seconds East 163.99 feet along the north line of said Lot 9; thence South 70 degrees 12 minutes 02 seconds East 39.62 feet along the northeasterly line of said Lot 9; thence South 25 degrees 12 minutes 01 seconds East 15.55 feet along the easterly line of said Lot 9; thence North 55 degrees 37 minutes 55 seconds West 31.04 feet; thence South 67 degrees 51 minutes 25 seconds West 100.12 feet; thence South 70 degrees 43 minutes 10 seconds West 75.81 feet to the Point of Beginning, containing 3434 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0019

Part of Lot 1 in Raintree Village, Unit 1 Subdivision, recorded as document number 200400000938 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 1; thence North 25 degrees 12 minutes 01 seconds West 35.79 feet along the east line of said Lot 1 to the Point of Beginning; thence South 70 degrees 43 minutes 10 seconds West 107.06 feet to the northwest line of said Lot 1; thence North 19 degrees 47 minutes 58 seconds East 20.06 feet along said northwest line to the northwest corner of said lot 1; thence North 70 degrees 40 minutes 32 seconds East 92.79 feet to the northeast corner of said Lot 1; thence South 25 degrees 12 minutes 01 seconds East 15.73 feet along the east line of said Lot 1 to the Point of Beginning, containing 1560 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0020

Part of Lot 74 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of Lot 1 in Raintree Village, Unit 1, recorded as document number 200400000938 in the Kendall County Recorder's Office; thence North 25 degrees 12 minutes 01 seconds West 35.79 feet along the east line of said Lot 1, also being the west line of said Lot 74 to the Point of Beginning; thence continue North 25 degrees 12 minutes 01 seconds West 25.13 feet along said west line of Lot 74 to the northwest corner of said Lot 74; thence North 70 degrees 43 minutes 10 seconds East 63.58 feet to the northeast corner of said Lot 74; thence South 64 degrees 22 minutes 47 seconds East 35.42 feet along the east line of said Lot 74; thence South 70 degrees 43 minutes 10 seconds West 86.08 feet to the Point of Beginning, containing 1871 square feet, more or less, situated in the United City of Yorkville, State of Illinois,

and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0021

Part of Lot 75 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of Lot 76 in Country Hills Subdivision, Phase 1, also being the southeast corner of said Lot 75; thence North 55 degrees 40 minutes 00 seconds West 276.16 feet along the east line of said Lot 75 to the Point of Beginning; thence westerly 55.46 feet along a 105,455.82 foot radius curve to the right whose chord bears South 70 degrees 38 minutes 49 seconds West 55.46 feet; thence South 68 degrees 07 minutes 58 seconds West 111.96 feet to the west line of said Lot 75; thence North 64 degrees 22 minutes 47 seconds West 35.42 feet to the northwest corner of said Lot 75; thence North 70 degrees 43 minutes 10 seconds East 31.41 feet along the north line of said Lot 75; thence easterly 146.26 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 41 minutes 12 seconds East 146.26 feet to the northeast corner of said Lot 75; thence South 55 degrees 40 minutes 00 seconds East 24.82 feet along the east line of said Lot 75 to the Point of Beginning, containing 3791 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0022

Part of Lot 76 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of Lot 76 in Country Hills Subdivision, Phase 1, thence North 55 degrees 40 minutes 00 seconds West 276.16 feet along the west line of said Lot 76 to the Point of Beginning; thence continue North 55 degrees 40 minutes 00 seconds West 24.82 feet to the northwest corner of said Lot 76; thence northeasterly 141.77 feet along a 105435.82 foot radius curve to the left whose chord bears North 70 degrees 36 minutes 05 seconds East 141.77 feet to the northeast corner of said Lot 76; thence South 46 degrees 54 minutes 19 seconds East 22.54 feet along the east line of said Lot 76; thence southwesterly 137.50 feet along a 105455.82 foot radius curve to the right whose chord bears South 70 degrees 35 minutes 41 seconds West 137.50 feet to the Point of Beginning, containing 2793 square feet, more or less, situated in the United City of Yorkville, State of Illinois.

Parcel No. 3VY0023

Part of Lot 77 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of Lot 77 in Country Hills Subdivision, Phase 1, thence North 46 degrees 54 minutes 19 seconds West 203.37 feet along the west line of said Lot 77 to the Point of Beginning; thence continue North 46 degrees 54 minutes 19 seconds West 22.54 feet to the northwest corner of said Lot 77; thence northeasterly 120.81 feet along a 105435.82

foot radius curve to the left whose chord bears North 70 degrees 31 minutes 48 seconds East 120.81 feet to the northeast corner of said Lot 77; thence South 38 degrees 10 minutes 08 seconds East 21.11 feet along the east line of said Lot 77; thence southwesterly 117.19 feet along a 105455.82 foot radius curve to the right whose chord bears South 70 degrees 31 minutes 32 seconds West 117.19 feet to the Point of Beginning, containing 2380 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0024

Part of Lot 78 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 79, thence North 29 degrees 56 minutes 48 seconds West 127.31 feet along the west line of said Lot 79 to the Point of Beginning; thence westerly 98.81 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 27 minutes 57 seconds West 98.81 feet to the west line of Lot 78; thence North 38 degrees 10 minutes 08 seconds West 26.39 feet to the northwest corner of said Lot 78; thence easterly 102.65 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 28 minutes 10 seconds East 102.65 feet to the northeast corner of said Lot 78; thence South 29 degrees 56 minutes 48 seconds East 25.42 feet to the Point of Beginning, containing 2518 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0025

Part of Lot 79 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 79, thence North 29 degrees 56 minutes 48 seconds West 127.31 feet along the west line of said Lot 79 to the Point of Beginning; thence continue North 29 degrees 56 minutes 48 seconds West 25.42 feet to the northwest corner of said Lot 79; thence easterly 102.29 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 24 minutes 49 seconds East 102.29 feet to the northeast corner of said Lot 79; thence South 19 degrees 43 minutes 38 seconds East 25.00 feet along the east line of said Lot 79; thence westerly 97.78 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 24 minutes 45 seconds West 97.78 feet to the Point of Beginning, containing 2501 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0026**TRACT NO. 1:**

Part of Lot 80 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 80, thence North 19 degrees 43 minutes 38 seconds West 116.95 feet along the west line of said Lot 80 to the Point of Beginning; thence continue North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 80; thence easterly 51.52 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 22 minutes 19 seconds East 51.52 feet to the northeast line of said Lot 80; thence South 64 degrees 39 minutes 40 seconds East 35.36 feet along the northeast line of said Lot 80; thence westerly 76.50 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 21 minutes 54 seconds West 76.50 feet to the Point of Beginning, containing 1600 square feet, more or less, situated in the United City of Yorkville, State of Illinois.

TRACT NO. 2:

Part of Lot 80 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 80; thence North 70 degrees 16 minutes 31 seconds East 88.30 feet along the south line of said Lot 80 to the Point of Beginning; thence North 19 degrees 39 minutes 44 seconds West 104.90 feet to the northeast line of said Lot 80; thence South 64 degrees 39 minutes 40 seconds East 16.40 feet along said northeast line to the east line of said Lot 80; thence South 19 degrees 43 minutes 38 seconds East 93.29 feet to the southeast corner of said Lot 80; thence South 70 degrees 16 minutes 31 seconds West 11.70 feet to the Point of Beginning, containing 1154 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0027**TRACT NO. 1:**

Part of Lot 1 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 1, thence North 19 degrees 43 minutes 38 seconds West 116.80 feet along the east line of said Lot 1 to the Point of Beginning; thence westerly 82.43 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 15 minutes 38 seconds West 82.43 feet to the northwest line of said Lot 1; thence North 25 degrees 13 minutes 59 seconds East 35.33 feet to the north line of said Lot 1; thence easterly 57.47 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 15 minutes 14 seconds East 57.47 feet to the northeast corner of said Lot 1; thence

South 19 degrees 43 minutes 38 seconds East 25.00 feet to the Point of Beginning, containing 1748 square feet, more or less, situated in the United City of Yorkville, State of Illinois.

TRACT NO. 2:

Part of Lot 1 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 1; thence South 70 degrees 16 minutes 31 seconds West 93.65 feet along the south line of said Lot 1 to the Point of Beginning; thence continue South 70 degrees 16 minutes 31 seconds West 12.30 feet to the southwest corner of said Lot 1; thence North 19 degrees 43 minutes 38 seconds West 93.33 feet along the west line of said Lot 1 ; thence North 25 degrees 13 minutes 59 seconds East 17.58 feet along the northwest line of said Lot 1; thence South 19 degrees 39 minutes 44 seconds East 105.76 feet to the Point of Beginning, containing 1230 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Parcel No. 3VY0028

Part of Lot 2 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 2, thence North 19 degrees 43 minutes 38 seconds West 116.80 feet along the west line of said Lot 2 to the Point of Beginning; thence continue North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 2; thence easterly 84.00 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 12 minutes 55 seconds East 84.00 feet to the northeast corner of said Lot 2; thence South 19 degrees 43 minutes 38 seconds East 25.00 feet along the east line of said Lot 2; thence westerly 84.00 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 12 minutes 55 seconds West 84.00 feet to the Point of Beginning, containing 2099 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0029

Part of Lot 3 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 3, thence North 19 degrees 43 minutes 38 seconds West 116.89 feet along the west line of said Lot 3 to the Point of Beginning; thence continue North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 3; thence easterly 84.00 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 10 minutes 11 seconds East 84.00 feet to the northeast corner of said Lot 3; thence South 19 degrees 43 minutes 38 seconds East 25.00 feet; thence westerly 84.00 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 10 minutes 11 seconds West 84.00 feet to the Point of Beginning, containing 2099 square feet,

more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0030

Part of Lot 4 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 4, thence North 19 degrees 43 minutes 38 seconds West 117.26 feet along the east line of said Lot 4 to the Point of Beginning; thence westerly 83.70 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 07 minutes 27 seconds West 83.70 feet to the west line of said Lot 4; thence North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 4; thence easterly 83.70 feet along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 07 minutes 27 seconds East 83.70 feet to the northeast corner of said Lot 4; thence South 19 degrees 43 minutes 38 seconds East 25.00 feet to the Point of Beginning, containing 2092 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0031

Part of Lot 5 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 5, thence North 19 degrees 43 minutes 38 seconds West 117.26 feet along the west line of said Lot 5 to the Point of Beginning; thence continue North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 5; thence easterly 83.70 feet along the north line of said Lot 5 along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 04 minutes 43 seconds East 83.70 feet to the northeast corner of said Lot 5; thence South 19 degrees 43 minutes 38 seconds East 25.00 feet along the east line of said Lot 5; thence westerly 83.70 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 04 minutes 43 seconds West 83.70 feet to the point of beginning, containing 2091 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0032

Part of Lot 6 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 6, thence North 28 degrees 25 minutes 14 seconds West 82.91 feet along the east line of said Lot 6 to the Point of Beginning; thence westerly 102.03 feet along a 105,460.82 foot radius curve to the right whose chord bears South 70 degrees 01 minute 42 seconds West 102.03 feet to the west line of said Lot 6; thence North 19 degrees 43 minutes 38 seconds West 25.00 feet to the northwest corner of said Lot 6; thence

easterly 98.21 feet along the north line of said Lot 6 along a 105,435.82 foot radius curve to the left whose chord bears North 70 degrees 01 minute 45 seconds East 98.21 feet to the northeast corner of said Lot 6; thence South 28 degrees 25 minutes 14 seconds East 25.27 feet along the east line of said Lot 6 to the point of beginning, containing 2502 square feet, more less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0033

Part of Lot 7 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southwest corner of said Lot 7, thence North 28 degrees 25 minutes 14 seconds West 82.91 feet along the west line of said Lot 7 to the Point of Beginning; thence continue North 28 degrees 25 minutes 14 seconds West 25.27 feet to the northwest corner of said Lot 7; thence easterly 65.68 feet along a 105,435.82 foot radius curve to the left whose chord bears North 69 degrees 59 minutes 05 seconds East 65.68 feet to the northeast corner of said Lot 7; thence South 20 degrees 08 minutes 10 seconds East 25.00 feet; thence westerly 62.04 feet along a 105,460.82 foot radius curve to the right whose chord bears South 69 degrees 59 minutes 01 second West 62.04 feet to the point of beginning, containing 1596 square feet, more less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0034

Part of Lot 7 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the southeast corner of said Lot 7, which is also the northwest corner of Lot 8 in said subdivision, thence North 27 degrees 46 minutes 19 seconds East 151.67 feet along the east line of said Lot 7 to the Point of Beginning; thence South 69 degrees 55 minutes 19 seconds West 40.38 feet to a tangential curve to the right; thence westerly 82.45 feet along a 105,460.82 foot radius curve to the right whose chord bears South 69 degrees 56 minutes 40 seconds West 82.45 feet; thence North 20 degrees 08 minutes 10 seconds West 25.00 feet to the north line of said Lot 7; thence easterly 82.47 feet along a 105,435.82 foot radius curve to the left whose chord bears North 69 degrees 56 minutes 40 seconds East 82.47 feet along said north line of Lot 7 to a point of tangency; thence North 69 degrees 55 minutes 19 seconds East 68.00 feet to the northeast corner of said Lot 7; thence South 27 degrees 46 minutes 19 seconds West 37.25 feet along said east line of Lot 7 to the point of beginning, containing 3415 square feet, more or less, situated in the United City of Yorkville, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Parcel No. 3VY0035

Part of Lot 8 in Country Hills Subdivision, Phase 1, recorded as document number 9501086 in the Kendall County Recorder's Office, described as follows with bearings and distances based upon the Illinois State Plane Coordinate System, (Grid) East Zone (NAD-83, 2007 adj.):

Commencing at the northwest corner of said Lot 8, thence North 27 degrees 46 minutes 19 seconds East 151.67 feet along the northwest line of said Lot 8 to the Point of Beginning; thence continue North 27 degrees 46 minutes 19 seconds East 37.25 feet along said northwest line of Lot 8 to the north line of said Lot 8; thence North 69 degrees 55 minutes 19 seconds East 1.56 feet to the northeast corner of said Lot 8; thence South 20 degrees 05 minutes 14 seconds East 25.00 feet along the east line of said Lot 8; thence South 69 degrees 55 minutes 19 seconds West 29.18 feet to the point of beginning, containing 383 square feet, more or less, situated in the United City of Yorkville, State of Illinois, and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises".

Any alteration and/or relocation of said Grantor's facilities hereafter made within or adjacent to the aforesaid described land, which is required by order of the State in connection with any exercise by the State of its rights hereunder shall be performed by the Grantor, but the Grantee shall reimburse the Grantor for the actual reasonable cost of performance.

This subordination of the Grantor's easement or easements shall be effective only as to such air and surface rights and to such distance below the surface as may reasonably be required to construct, reconstruct, operate and maintain said highway, to insure adequate and sufficient lateral and vertical support thereof, and to enable the State to control access thereto, and that otherwise this subordination shall in no way affect or impair the rights of the Grantor, its successors or assigns, under and by virtue of said easement or easements, including but not limited to, the right to construct additional facilities under, over and across said highway; provided, that the construction of any future facility under, over and across said highway shall be performed in such a manner as not to interfere with or impair the use of said highway and shall conform to reasonable rules and regulations as to such construction as may be promulgated by Federal or State authorities.

Dated this _____ day of _____, 2019.

UNITED CITY OF YORKVILLE, A
MUNICIPALITY

By: _____
Signature

Print Name and Title

ATTEST:

By: _____
Signature

Print Name and Title

State of _____)
County of _____) ss.

This instrument was acknowledged before me on _____, 2019 by
_____, as _____
and _____, as _____
of UNITED CITY OF YORKVILLE, a Municipality _____.

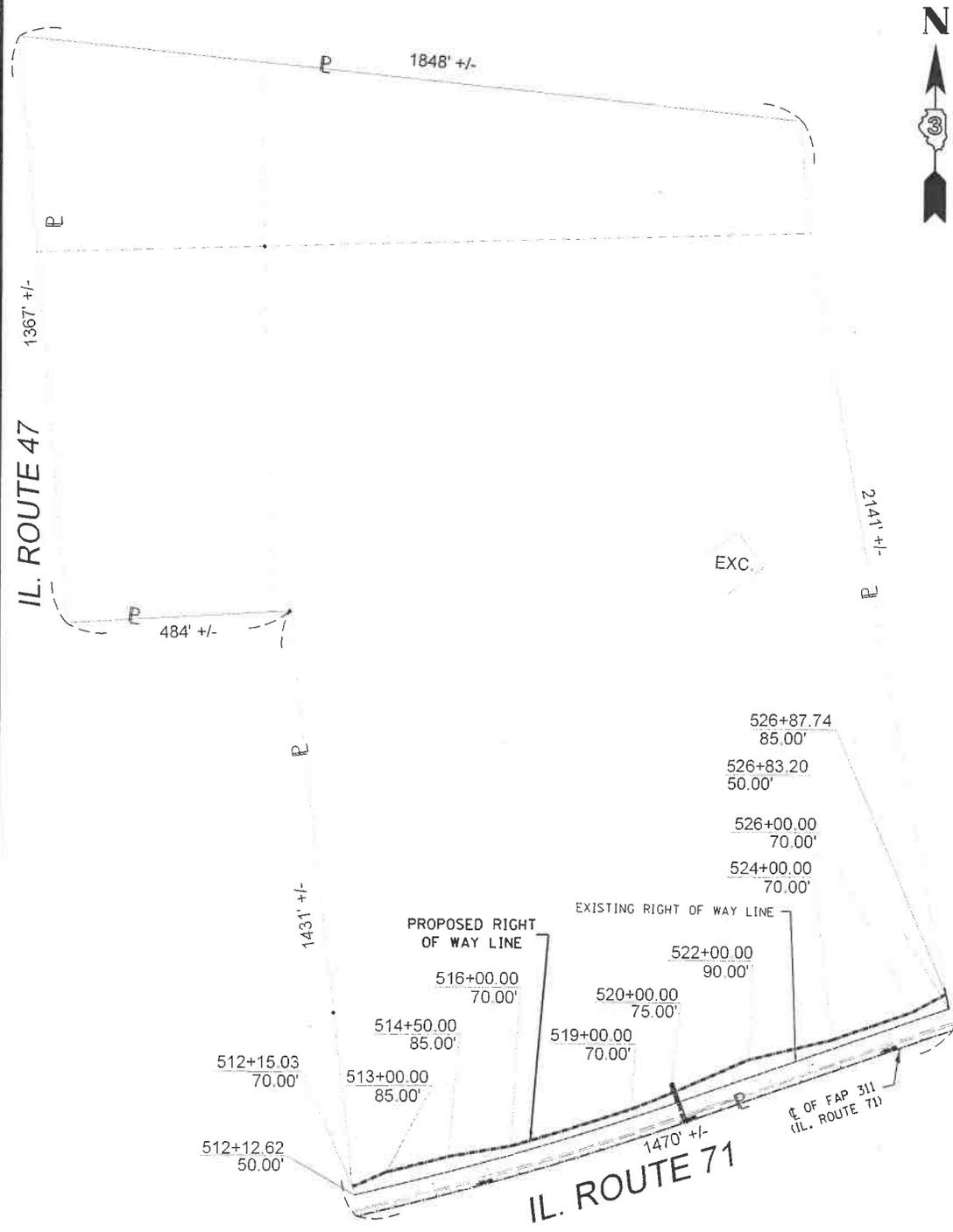
(SEAL)

Notary Public

My Commission Expires: _____

This instrument was prepared by and return to:
Illinois Department of Transportation
Attn: Land Acquisition
700 E Norris Drive
Ottawa, IL 61350

PART OF THE SW 1/4 OF SEC. 4, T. 36 N., R.7 E., 3RD P.M., KENDALL COUNTY, IL

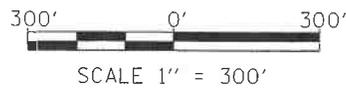


TITLE COMMITMENT 2052

PARCEL 3VY0003

**FOX VALLEY FARM PARTNERSHIP
AN ILLINOIS GENERAL PARTNERSHIP**

TOTAL HOLDING	=	98.070	AC. +/-
TOTAL R.O.W. REQUIRED	=	2.573	AC. +/-
AREA IN EXIST. R.O.W.	=	1.685	AC. +/-
NET AREA REQUIRED	=	0.888	AC. +/-
REMAINDER	=	95.497	AC. +/-



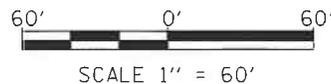
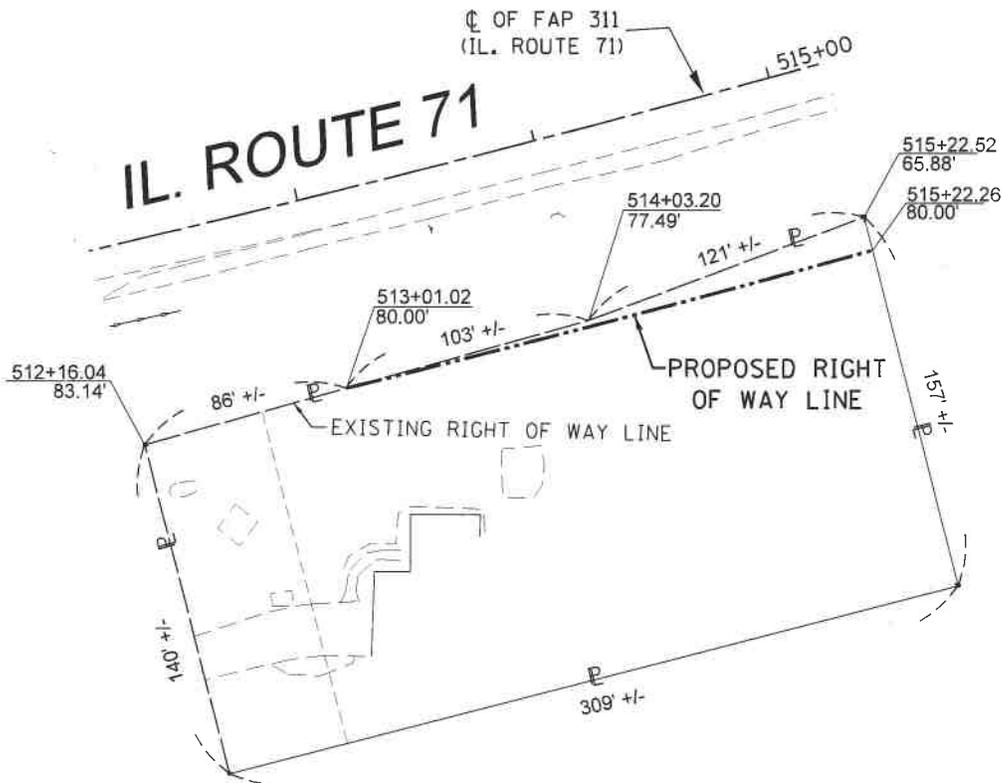
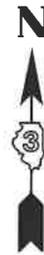
PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

REV. STA/OFF 10/5/16 MKB REV. AREA 10/26/16 MKB

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PART OF LOT 1, WALNUT RIDGE SUBDIVISION,
 IN THE SW 1/4 OF SEC. 4, T. 36 N., R.7 E.,
 3RD P.M., KENDALL COUNTY, IL



TITLE COMMITMENT 2032

PARCEL 3VY0005

RITA R. KLEEFISCH

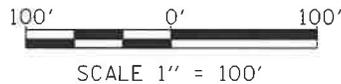
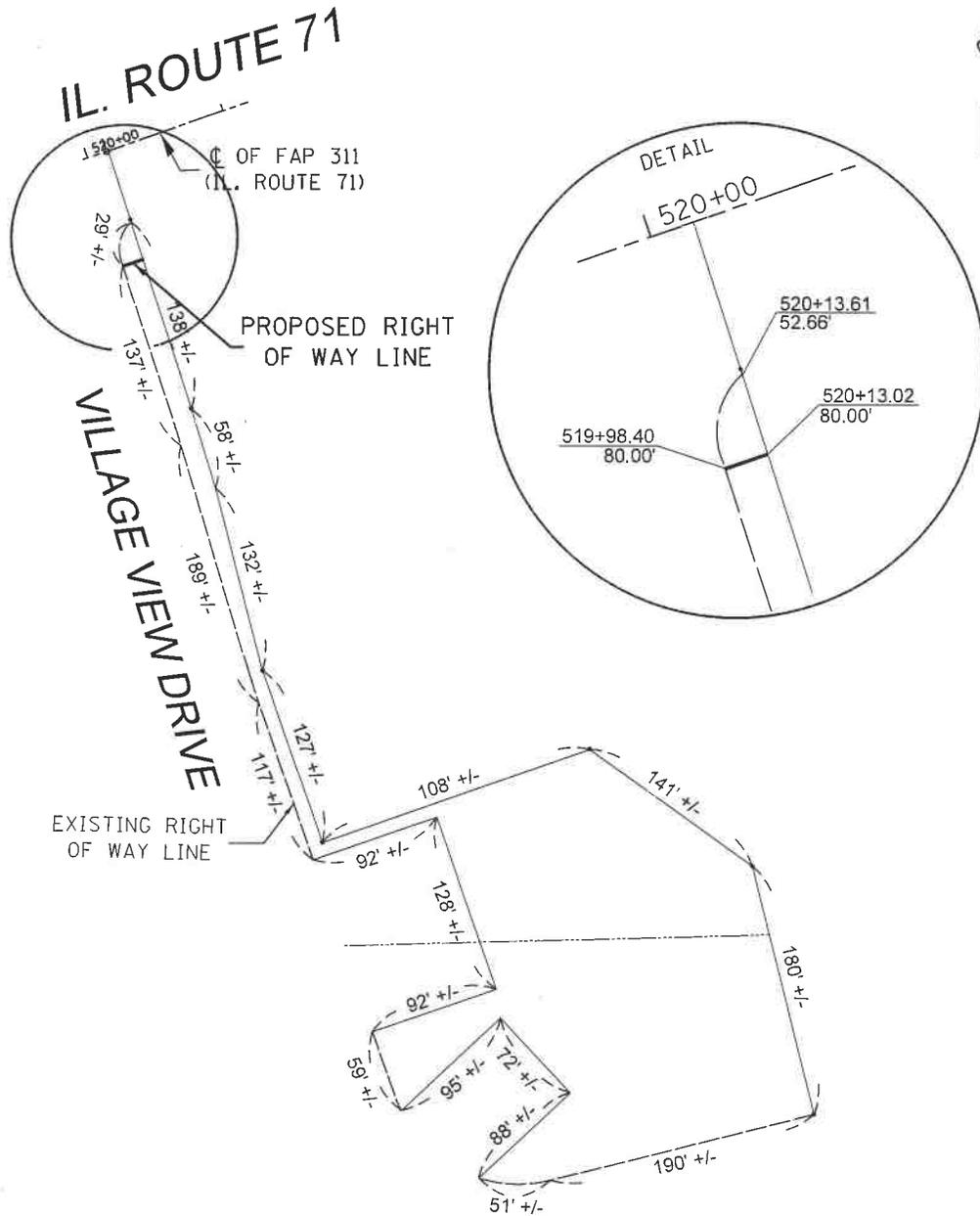
TOTAL HOLDING = 1.030 AC. +/-
 TOTAL R.O.W. REQUIRED = 1,161 SQ.FT. +/-
 REMAINDER = 1.003 AC. +/-

15 of 36

PREMISE PLAT

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

PART OF LOT 171 IN THE FIRST RESUBDIVISION OF
FOX HIGHLANDS P.U.D., PHASE ONE, KENDALL COUNTY, IL

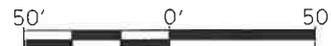
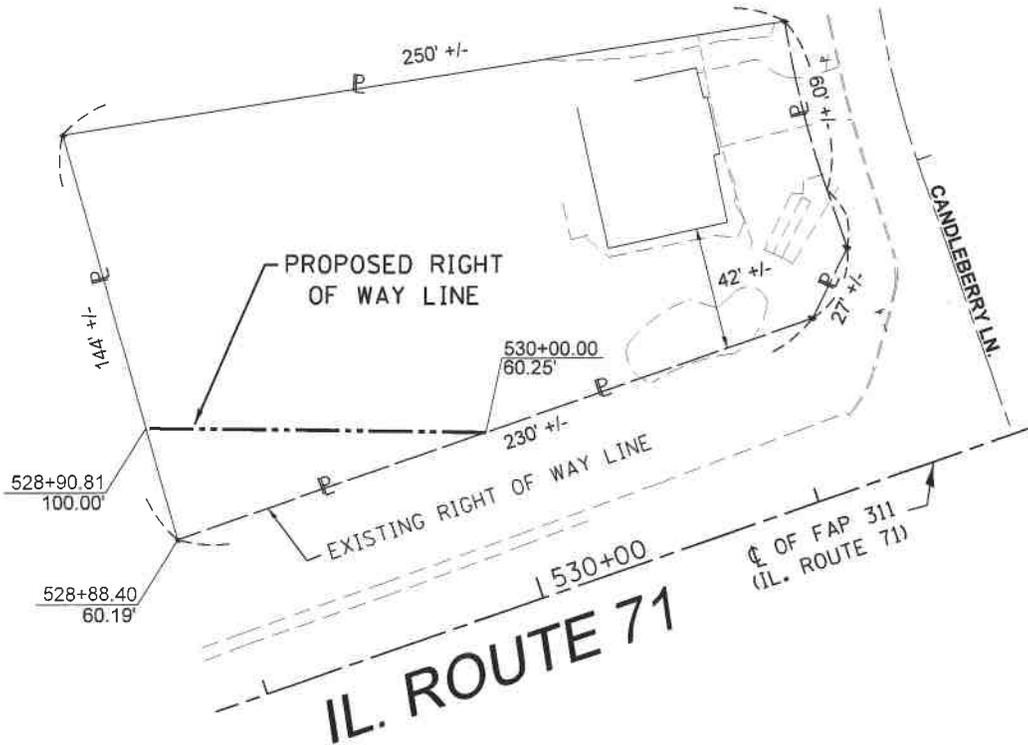


TITLE COMMITMENT 2033
PARCEL 3VY0007
 FOX HIGHLANDS
 COMMUNITY ASSOCIATION

PREMISE PLAT	
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

TOTAL HOLDING	= 61,207	SQ. FT. +/-
TOTAL R.O.W. REQUIRED	= 314	SQ. FT. +/-
REMAINDER	= 60,893	SQ. FT. +/-

PART OF LOT 33 IN WILDWOOD SUBDIVISION, PHASE 2,
YORKVILLE, KENDALL COUNTY, IL



SCALE 1" = 50'

TITLE COMMITMENT 2023

PARCEL 3VY0012

JOSE L. VALLEJO, et ux

TOTAL HOLDING	=	30,049	SQ. FT. +/-
TOTAL R.O.W. REQUIRED	=	2,221	SQ. FT. +/-
REMAINDER	=	27,828	SQ. FT. +/-

PREMISE PLAT

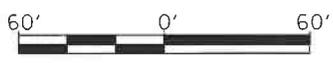
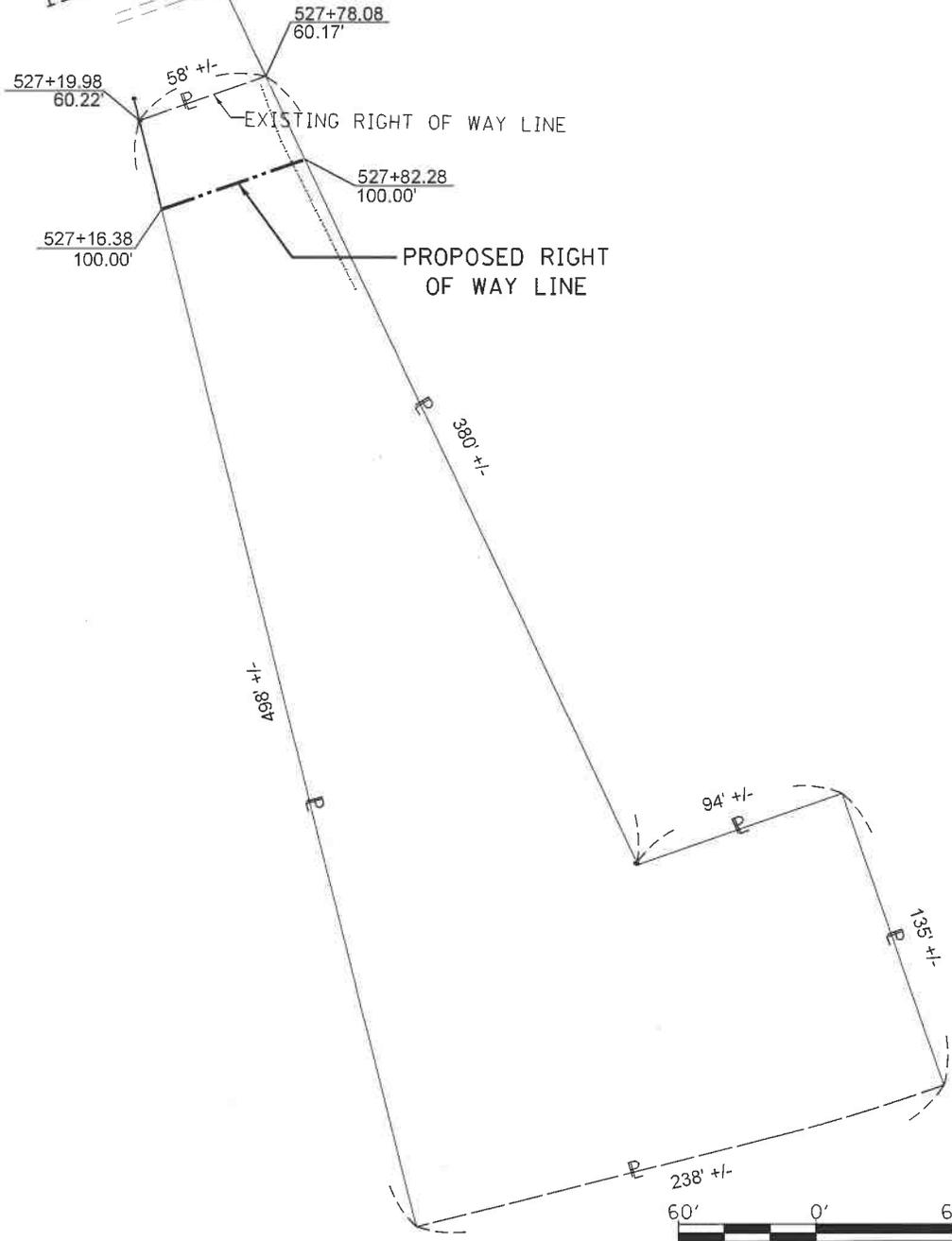
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

REV. NAME CHANGE 12/08/16 MKB

170438

PART OF LOT 17 IN RAINTREE VILLAGE, UNIT 1,
YORKVILLE, KENDALL COUNTY, IL

CL OF FAP 311
(IL. ROUTE 71)
IL. ROUTE 71



SCALE 1" = 60'

TITLE COMMITMENT 2022

PARCEL 3VY0013

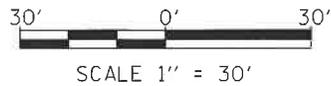
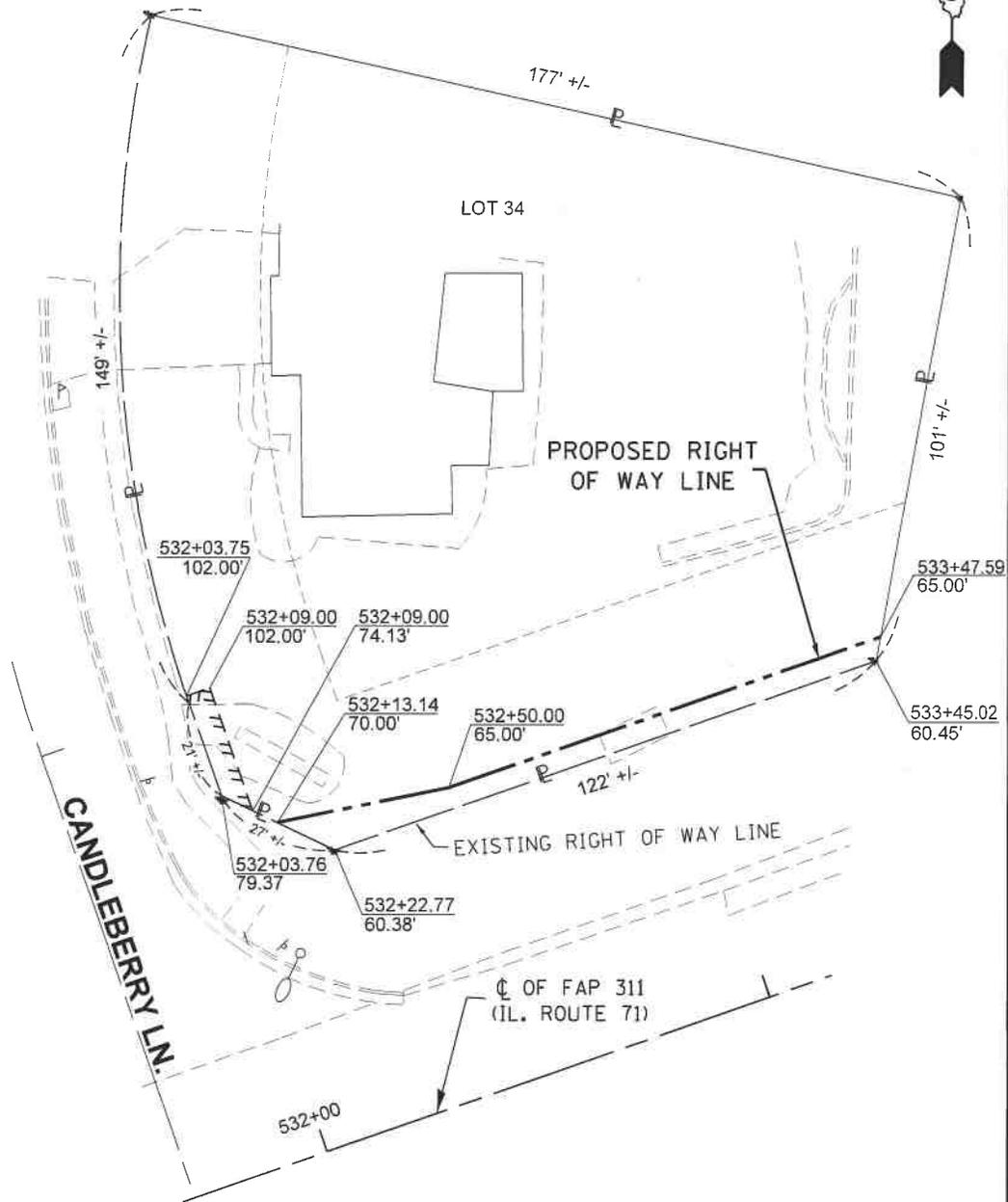
**RAINTREE VILLAGE
HOMEOWNERS ASSOCIATION**

TOTAL HOLDING = 65,645 SQ.FT. +/-
TOTAL R.O.W. REQUIRED = 2,468 SQ.FT. +/-
REMAINDER = 63,177 SQ.FT. +/-

PREMISE PLAT

ROUTE FAP ROUTE 311 (IL 71)
SECTION (1,1-1)R
COUNTY KENDALL
JOB NUMBER R-93-005-10

PART OF LOT 34 OF WILDWOOD PHASE 2, YORKVILLE,
KENDALL COUNTY, IL



TITLE COMMITMENT 2024.0

PARCEL 3VY0015

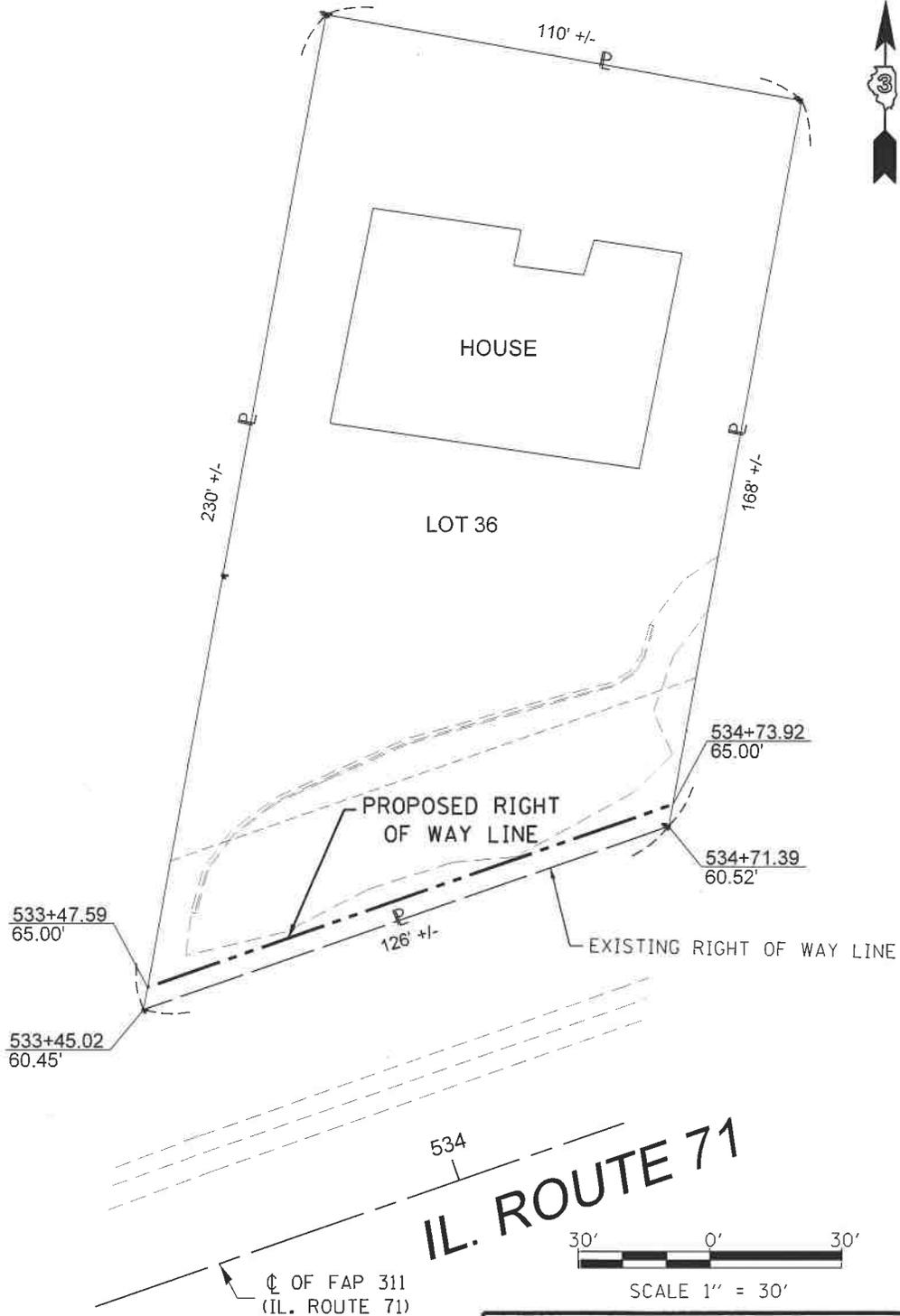
GARY A. GOLDMAN, et ux

TOTAL HOLDING	=	23,261	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	657	SQ.FT. +/-
REMAINDER	=	22,604	SQ.FT. +/-
TEMPORARY EASEMENT AREA	=	132	SQ.FT. +/-
PURPOSE : ROADWAY CONSTRUCTION			

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

PART OF LOT 36 OF WILDWOOD PHASE 2
KENDALL COUNTY, IL



TITLE COMMITMENT 2025.0

PARCEL 3VY0016

KEITH A. FRISK, et ux

TOTAL HOLDING	=	21,903	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	570	SQ.FT. +/-
REMAINDER	=	21,333	SQ.FT. +/-

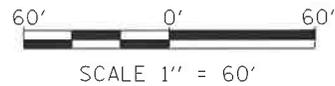
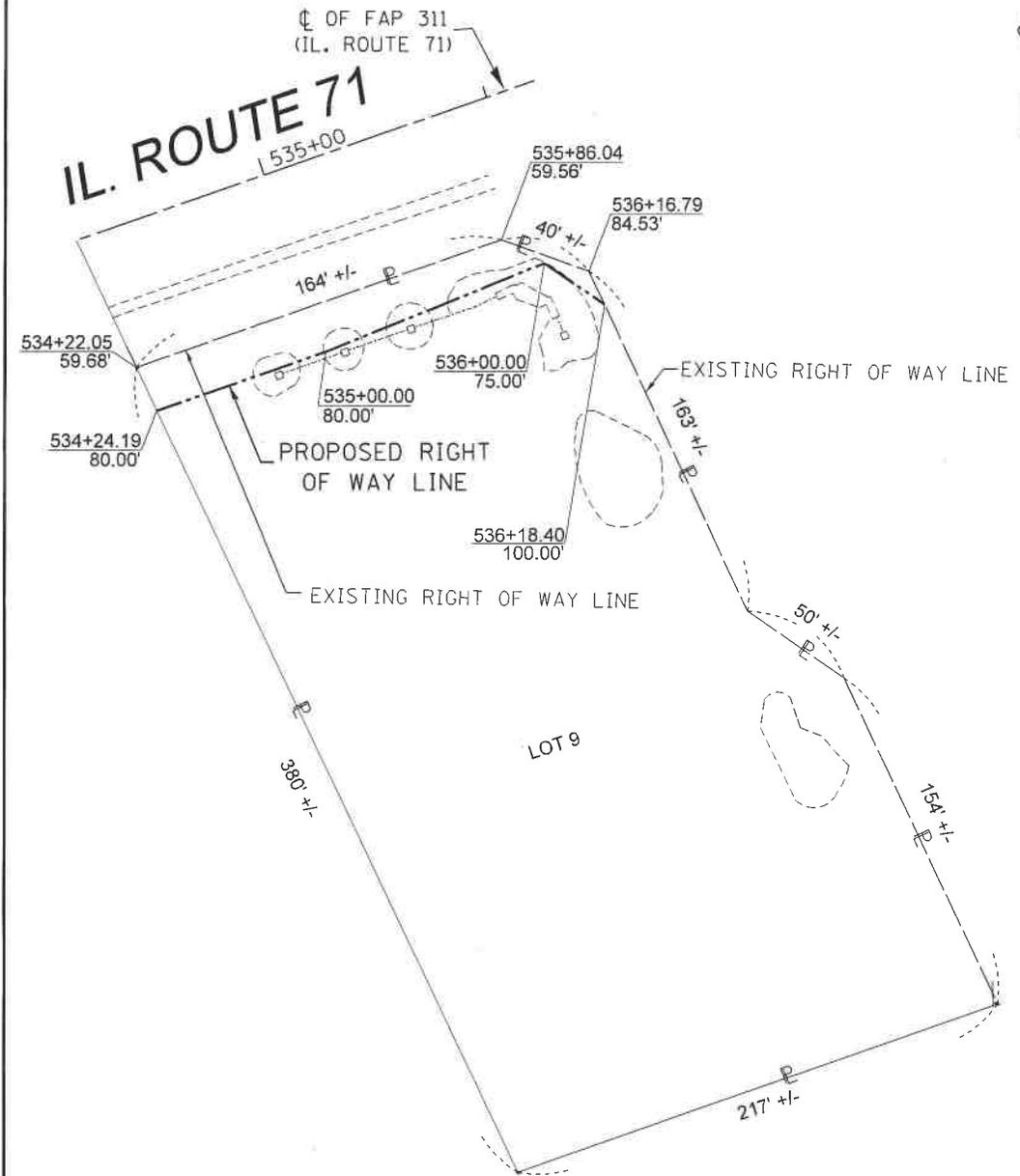
PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

11/28/16 S/O MKB

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PART OF LOT 9 IN RAINTREE VILLAGE, UNIT ONE,
KENDALL COUNTY, IL



TITLE COMMITMENT 2021.0

PARCEL 3VY0018

RAINTREE VILLAGE
HOMEOWNERS ASSOCIATION

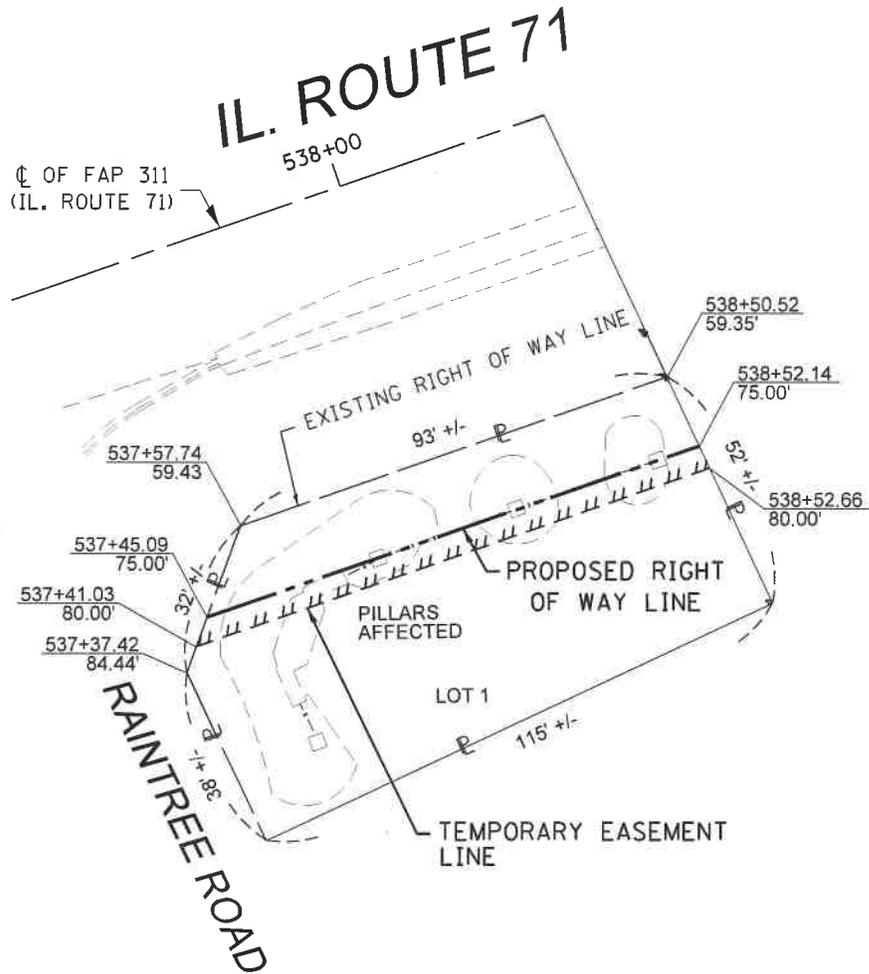
TOTAL HOLDING	= 76,612	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	= 3,434	SQ.FT. +/-
REMAINDER	= 73,178	SQ.FT. +/-

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

CHANGED TOTAL R.O.W. 12/15/16 MKB

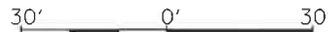
PART OF LOT 1 IN RAIN TREE VILLAGE, UNIT 1,
KENDALL COUNTY, IL



TITLE COMMITMENT 2020.0

PARCEL 3VY0019

RAIN TREE VILLAGE
HOMEOWNERS ASSOCIATION



SCALE 1" = 30'

PREMISE PLAT

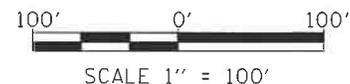
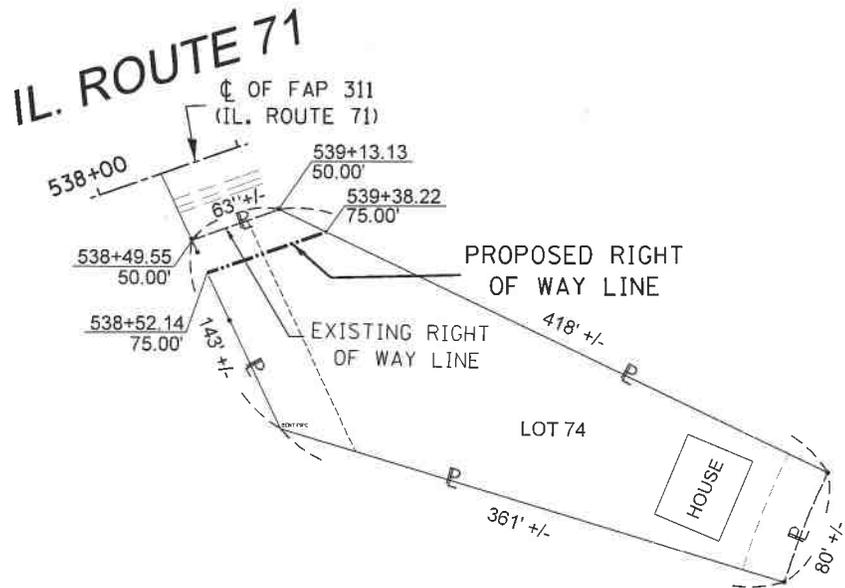
TOTAL HOLDING = 6,324 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 1,560 SQ.FT. +/-
 REMAINDER = 4,764 SQ.FT. +/-
 TEMPORARY EASEMENT = 547 SQ.FT. +/-
 PURPOSE: FENCE REMOVAL & GRADING

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

REV. TEMP EASEMENT 3/24/17 MKB

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PART OF LOT 74 IN COUNTRY HILLS SUBDIVISION, PHASE 1,
KENDALL COUNTY, IL



TITLE COMMITMENT 2010.0
PARCEL 3VY0020
 SCOTT MUNSTERMAN, et ux

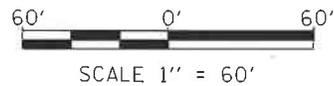
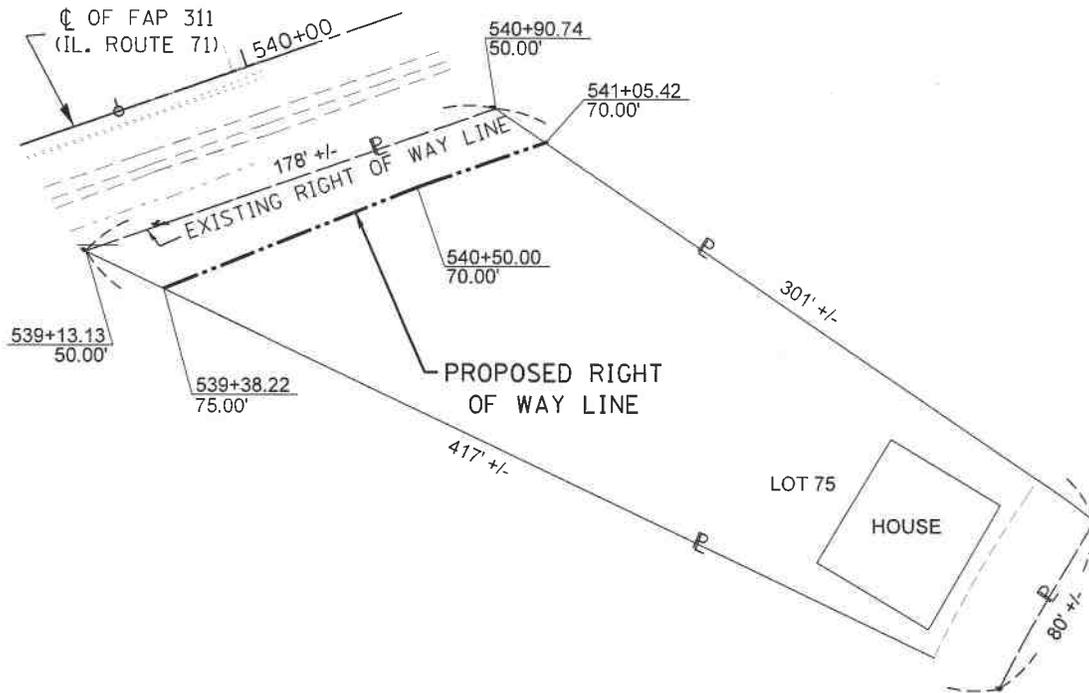
PREMISE PLAT	
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

TOTAL HOLDING = 47,245 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 1,871 SQ. FT. +/-
 REMAINDER = 45,374 SQ. FT. +/-

PART OF LOT 75 IN COUNTRY HILLS SUBDIVISION, PHASE 1,
KENDALL COUNTY, IL



IL. ROUTE 71



TITLE COMMITMENT 2011.0

PARCEL 3VY0021

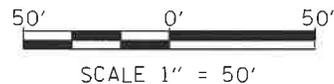
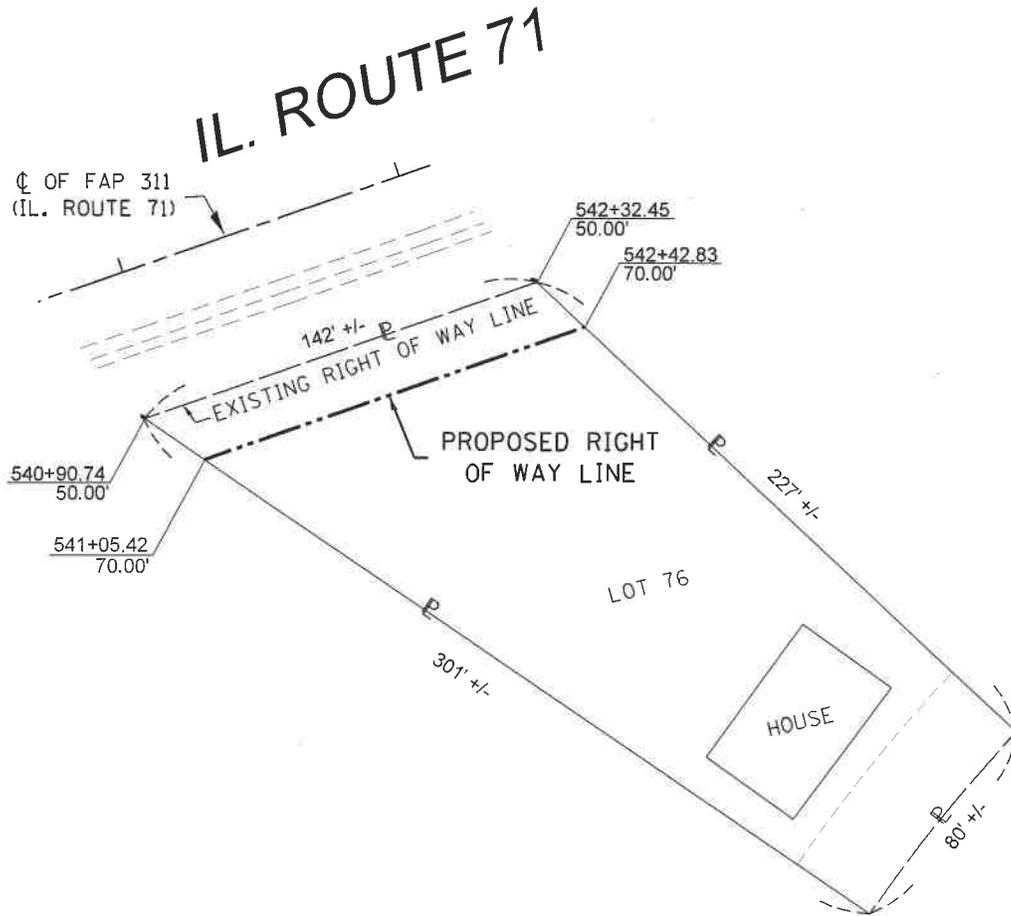
KEVIN J. STEDER, et al

PREMISE PLAT

TOTAL HOLDING = 38,111 SQ. FT. +/-
TOTAL R.O.W. REQUIRED = 3,791 SQ. FT. +/-
REMAINDER = 34,320 SQ. FT. +/-

ROUTE FAP ROUTE 311 (IL 71)
SECTION (1,1-1)R
COUNTY KENDALL
JOB NUMBER R-93-005-10

PART OF LOT 76 IN COUNTRY HILLS SUBDIVISION, PHASE 1
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2012

PARCEL 3VY0022

MELISSA K. CARLSON

TOTAL HOLDING	= 26,144	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	= 2,793	SQ.FT. +/-
REMAINDER	= 23,351	SQ. FT. +/-

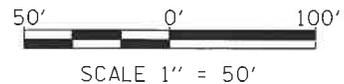
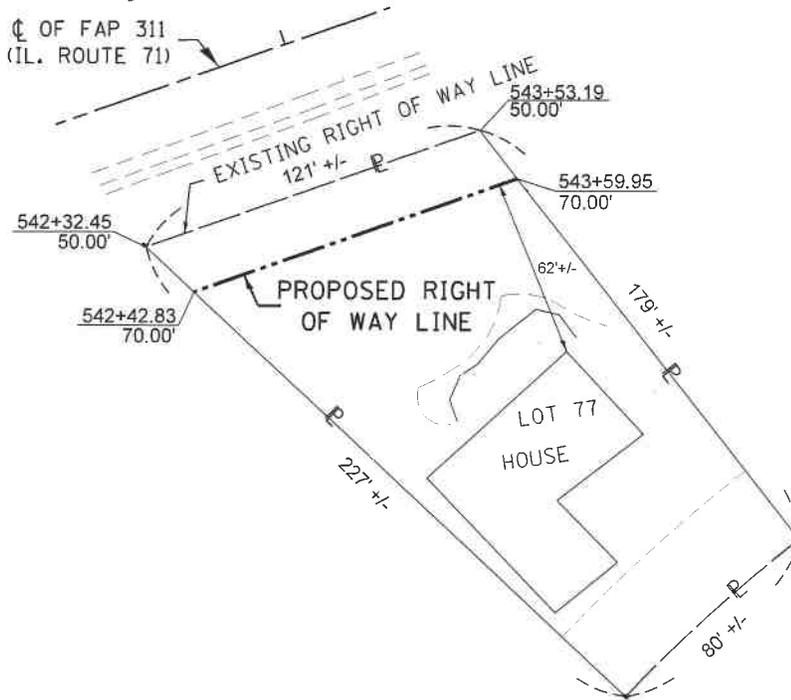
PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1.1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

PART OF LOT 77 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



IL. ROUTE 71



TITLE COMMITMENT 2013

PARCEL 3VY0023

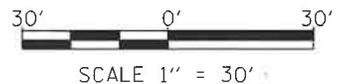
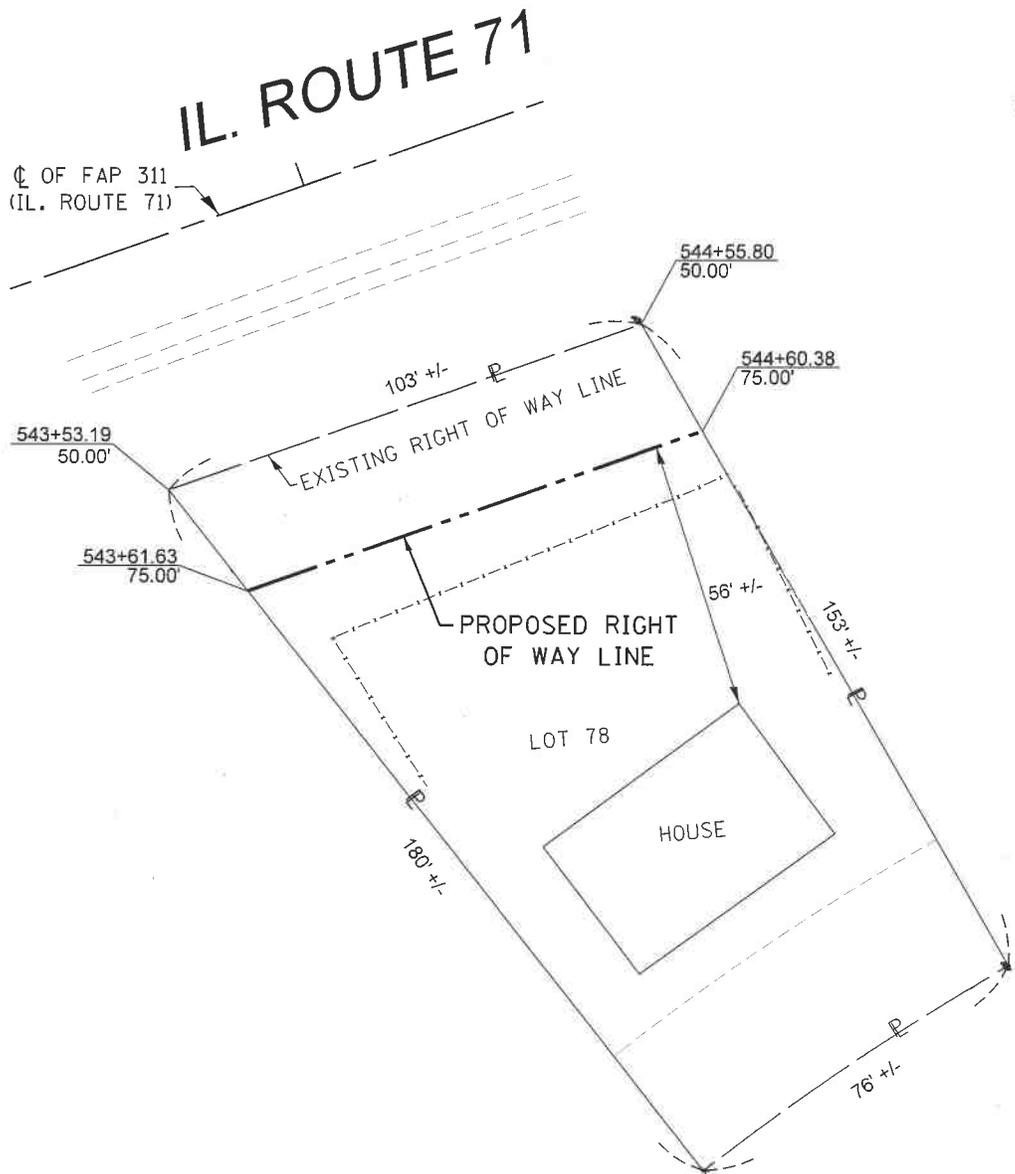
RICK P. ORASCO

TOTAL HOLDING = 19,176 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 2,380 SQ.FT. +/-
 REMAINDER = 16,796 SQ.FT. +/-

PREMISE PLAT

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

PART OF LOT 78 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2014
PARCEL 3VY0024
 SHAWN DUNNING, et al

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

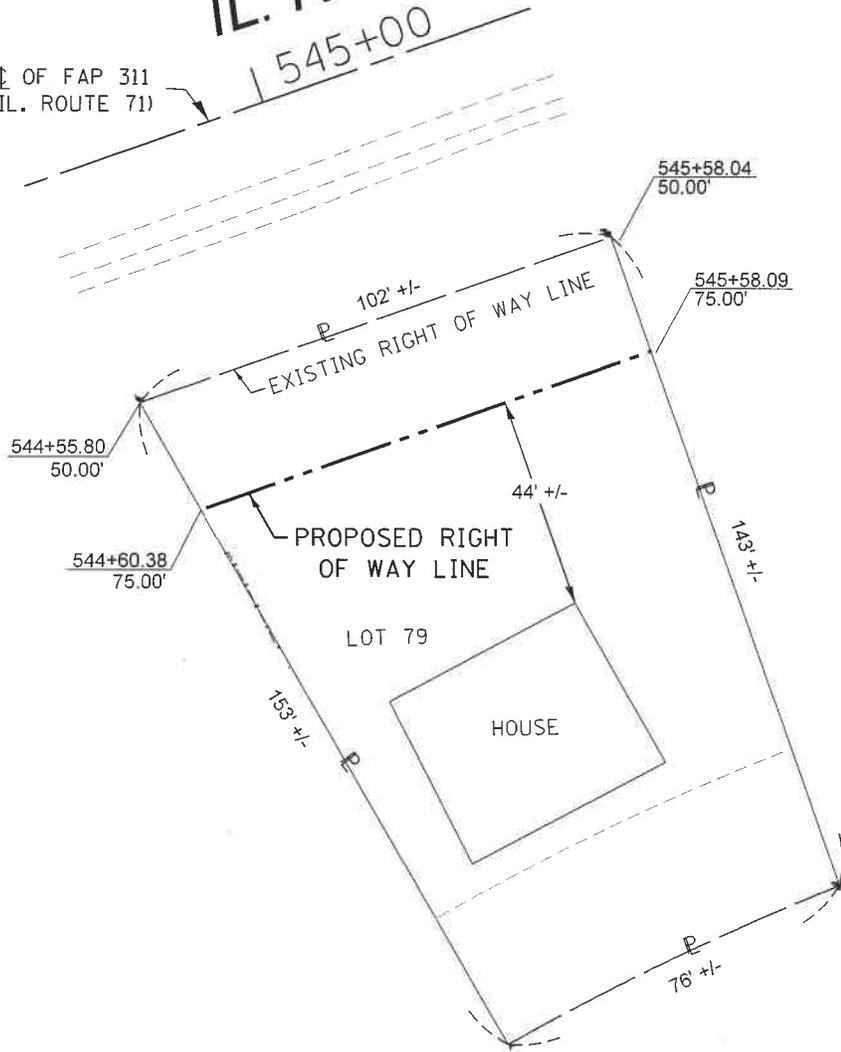
TOTAL HOLDING	=	14,368	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	2,518	SQ. FT. +/-
REMAINDER	=	11,850	SQ. FT. +/-

PART OF LOT 79 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



IL. ROUTE 71

☐ OF FAP 311
 (IL. ROUTE 71)



SCALE 1" = 30'

TITLE COMMITMENT 2015

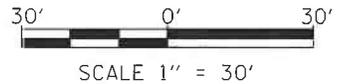
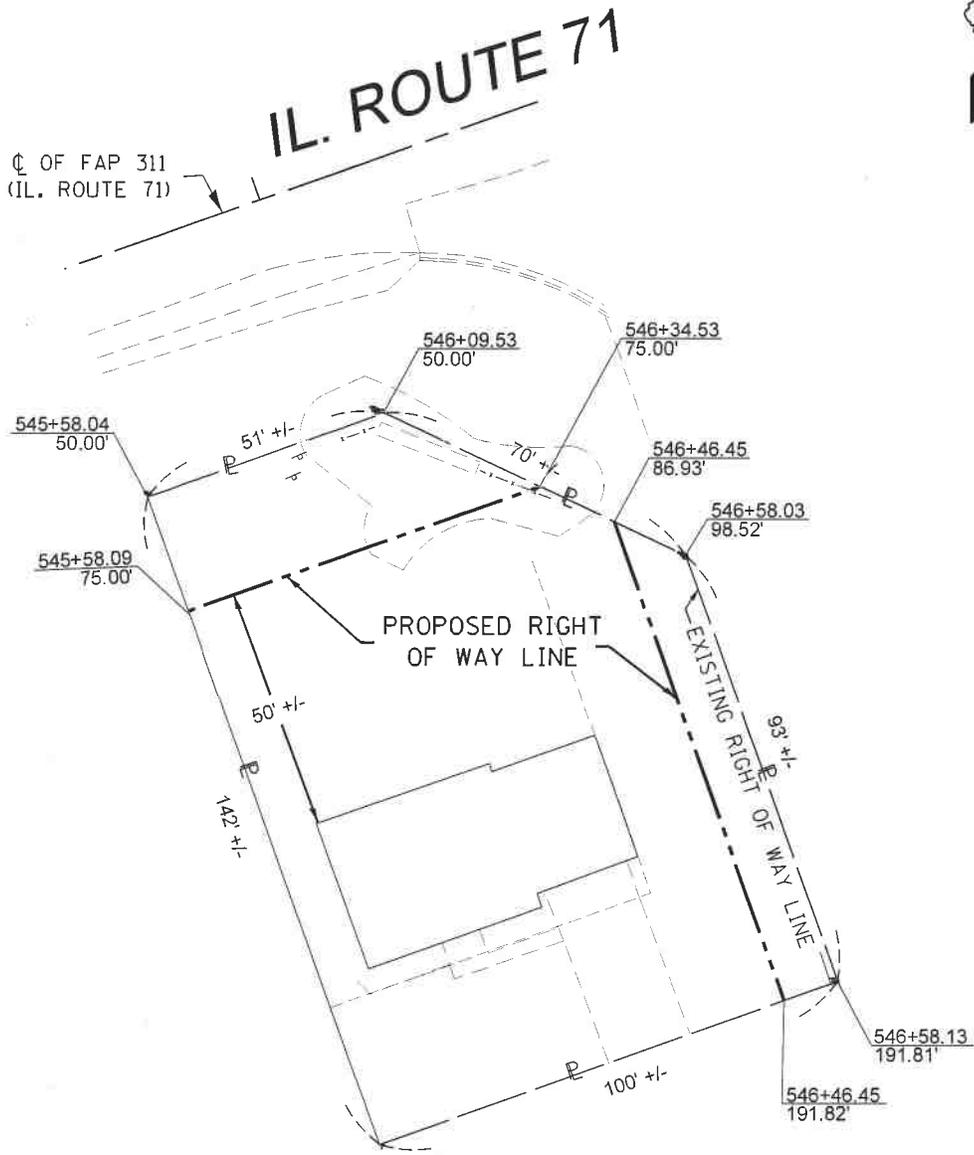
PARCEL 3VY0025
 RICHARD H. DAMATO

PREMISE PLAT

TOTAL HOLDING = 12,949 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 2,501 SQ.FT. +/-
 REMAINDER = 10,448 SQ.FT. +/-

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

PART OF LOT 80 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



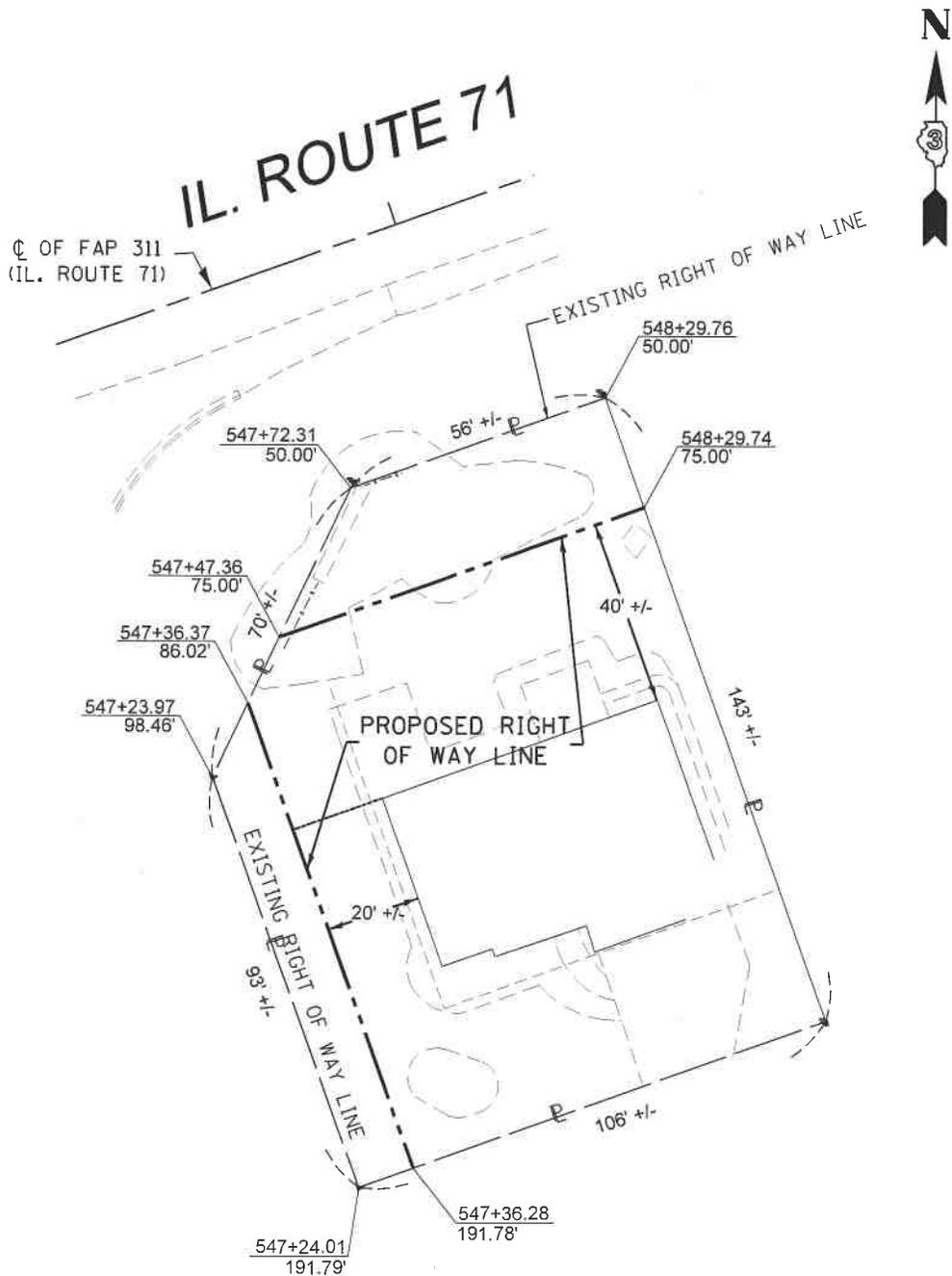
TITLE COMMITMENT 2016
PARCEL 3VY0026
 WILLIE M. MARSHALL, et ux.

PREMISE PLAT	
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

TOTAL HOLDING	= 13,011	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	= 2,754	SQ.FT.. +/-
TRACT #1	= 1,600	SQ.FT. +/-
TRACT #2	= 1,154	SQ.FT. +/-
REMAINDER	= 10,257	SQ. FT. +/-

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PART OF LOT 1 IN COUNTRY HILLS SUBDIVISION, PHASE 1
IN THE CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2017

PARCEL 3VY0027

DIANA L. FRY, TRUSTEE

TOTAL HOLDING	=	13,837	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	2,978	SQ.FT. +/-
TRACT #1	=	1,748	SQ. FT. +/-
TRACT #2	=	1,230	SQ. FT. +/-
REMAINDER	=	10,859	SQ. FT. +/-

PREMISE PLAT

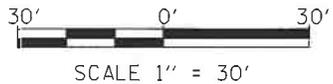
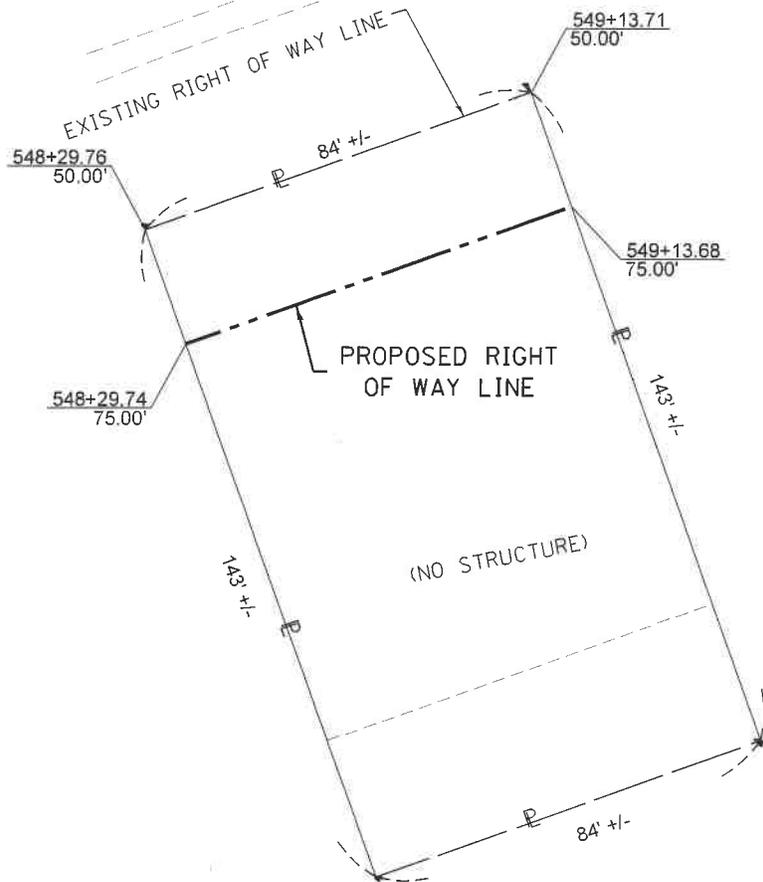
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

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PART OF LOT 2 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL

IL. ROUTE 71

☐ OF FAP 311
 (IL. ROUTE 71)



TITLE COMMITMENT 2018

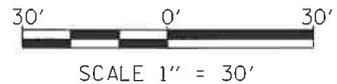
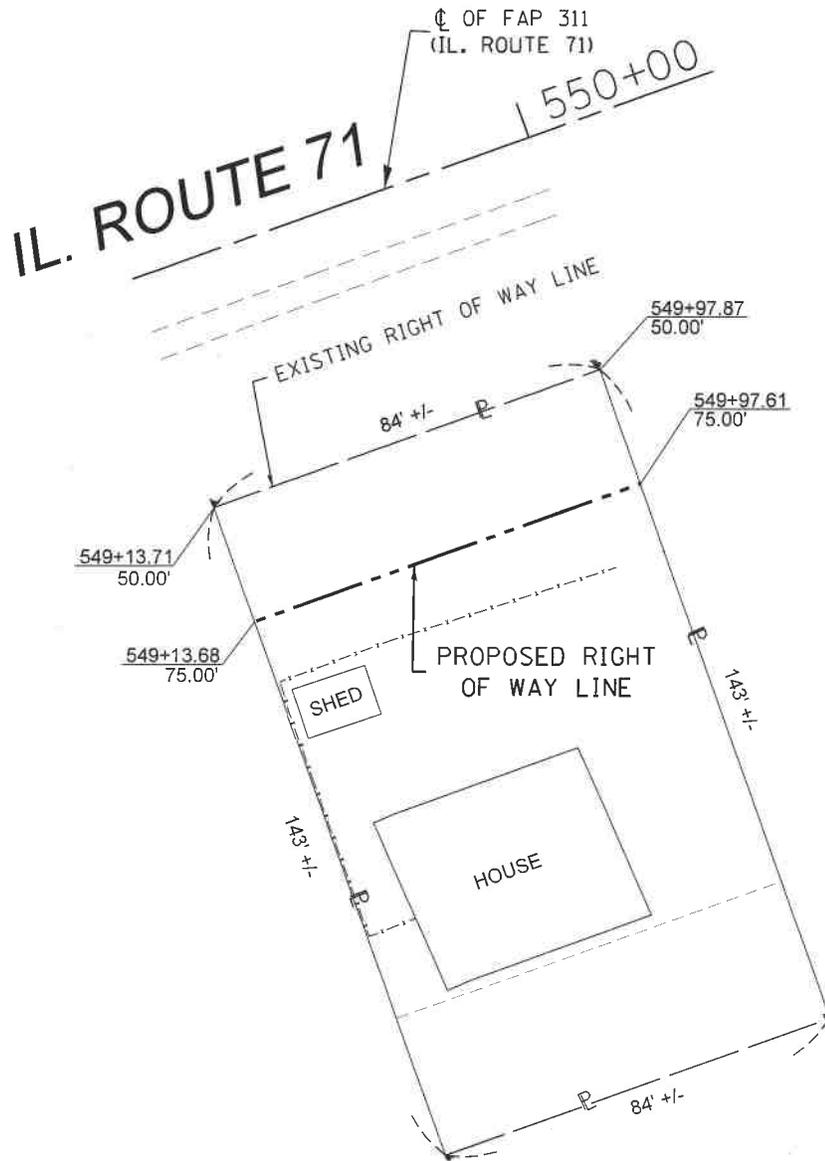
PARCEL 3VY0028
 ROBERT DEARBORN, et al

PREMISE PLAT

TOTAL HOLDING = 11,912 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 2,099 SQ.FT. +/-
 REMAINDER = 9,813 SQ.FT. +/-

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

PART OF LOT 3 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2019

PARCEL 3VY0029

STEVEN A. LARUE, et ux

TOTAL HOLDING = 11,924 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 2,099 SQ.FT. +/-
 REMAINDER = 9,825 SQ.FT. +/-

PREMISE PLAT

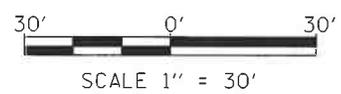
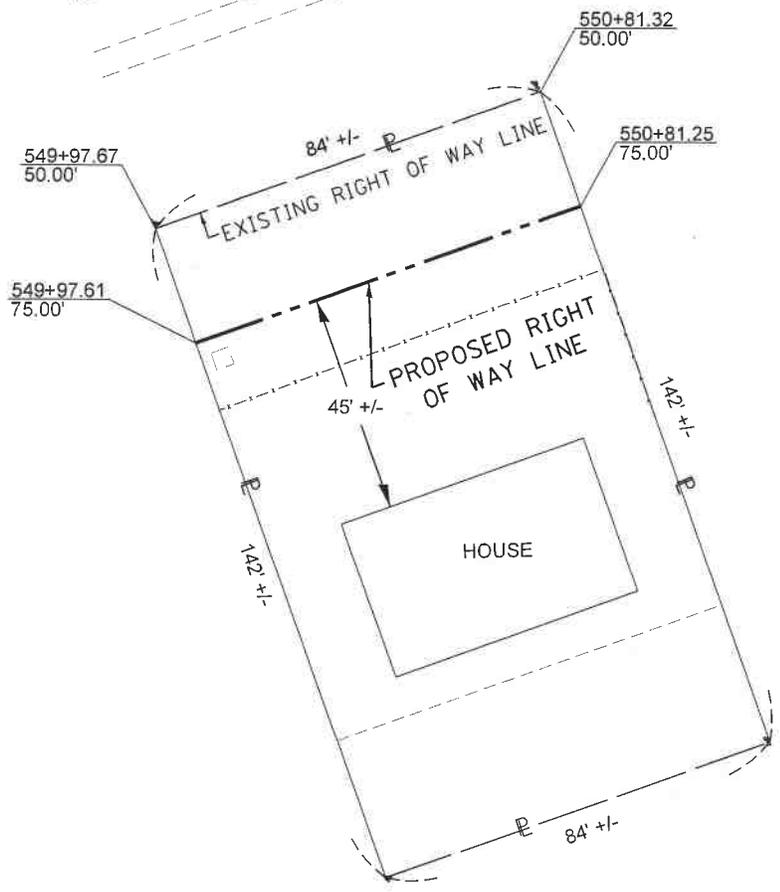
ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

PART OF LOT 4 IN COUNTRY HILLS SUBDIVISION, PHASE 1
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



IL. ROUTE 71
 550+00

CL OF FAP 311
 (IL. ROUTE 71)



TITLE COMMITMENT 2026

PARCEL 3VY0030

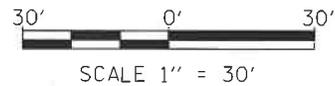
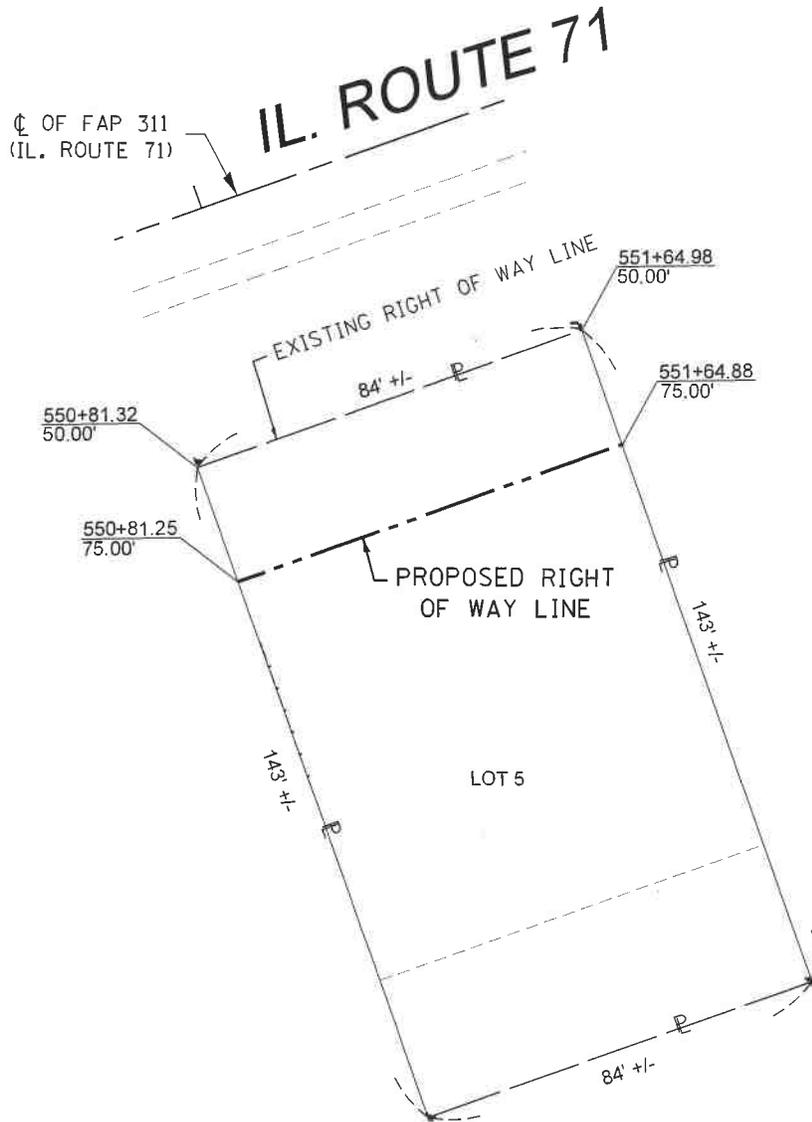
TIMOTHY V. WEIDNER, et ux

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

TOTAL HOLDING	=	11,897	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	2,092	SQ.FT. +/-
REMAINDER	=	9,805	SQ.FT. +/-

PART OF LOT 5, IN COUNTRY HILLS SUBDIVISION, PHASE 1,
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2027

PARCEL 3VY0031

JAC KENDALL HOLDINGS, L.L.C.

TOTAL HOLDING	=	11,917	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	2,091	SQ.FT. +/-
REMAINDER	=	9,826	SQ.FT. +/-

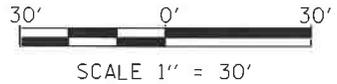
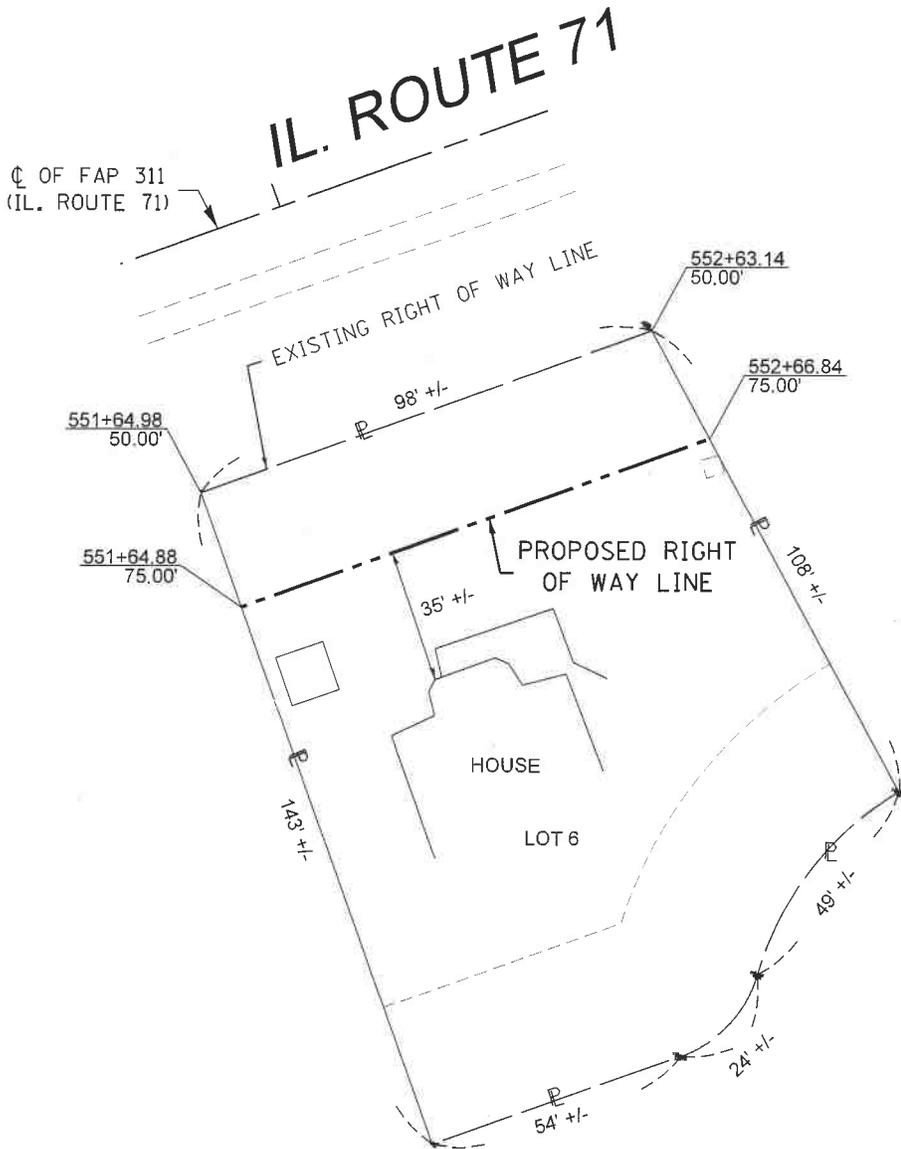
PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

REV. 12/12/16 NAME CHANGE MKB

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PART OF LOT 6, COUNTRY HILLS SUBDIVISION, PHASE 1,
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2028

PARCEL 3VY0032

DAVID HANE, et ux

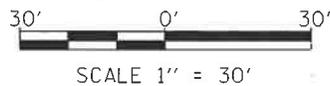
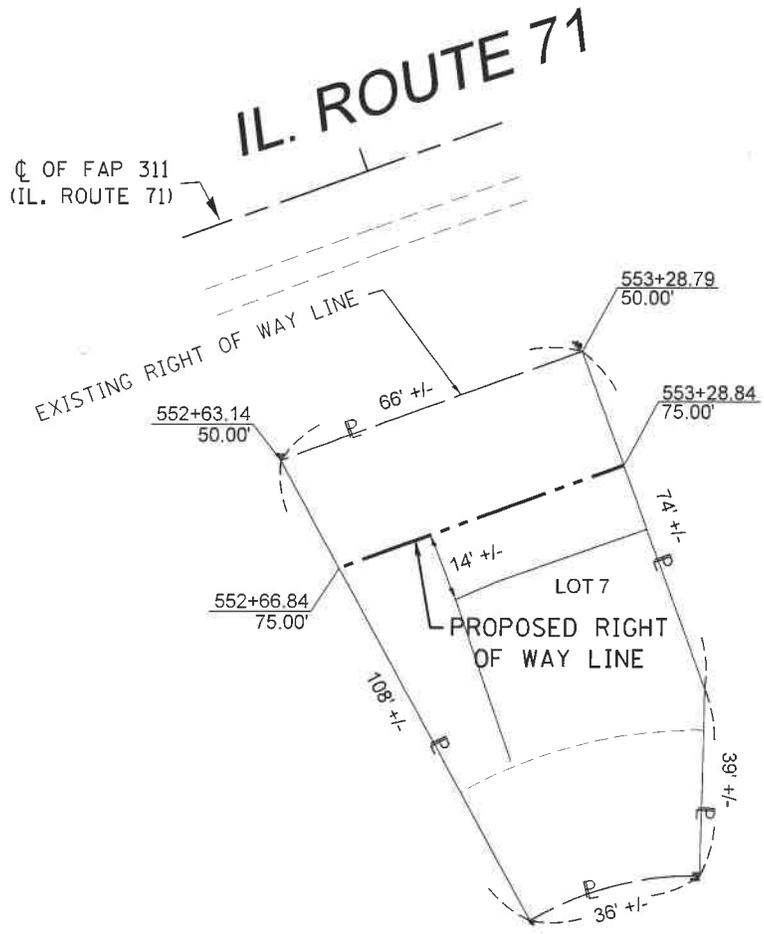
TOTAL HOLDING = 14,341 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 2,502 SQ.FT. +/-
 REMAINDER = 11,839 SQ.FT. +/-

PREMISE PLAT	
ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

REV. 12/12/16 NAME CHANGE MKB

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PART OF LOT 7, COUNTRY HILLS SUBDIVISION, PHASE 1,
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2029

PARCEL 3VY0033

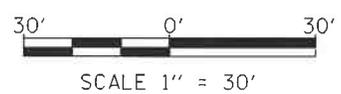
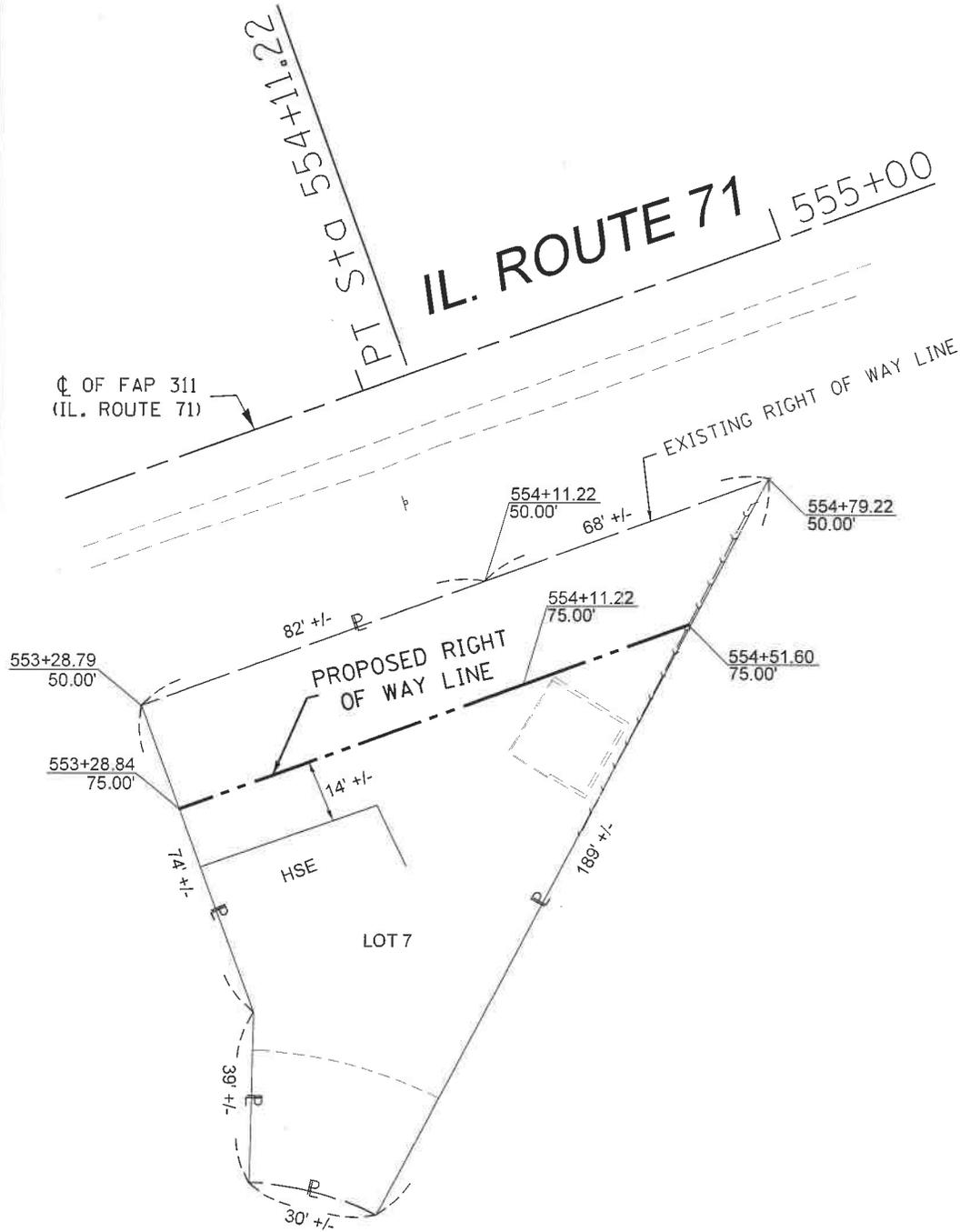
RICHARD A. BANFI, et ux

TOTAL HOLDING	= 5,973	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	= 1,596	SQ.FT. +/-
REMAINDER	= 4,377	SQ.FT. +/-

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

PART OF LOT 7, COUNTRY HILLS SUBDIVISION, PHASE 1,
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL



TITLE COMMITMENT 2030

PARCEL 3VY0034

U.S. BANK TRUST
NATIONAL ASSOCIATION, TRUSTEE

TOTAL HOLDING	=	10,441	SQ.FT. +/-
TOTAL R.O.W. REQUIRED	=	3,415	SQ.FT. +/-
REMAINDER	=	7,026	SQ.FT. +/-

PREMISE PLAT

ROUTE	FAP ROUTE 311 (IL 71)
SECTION	(1,1-1)R
COUNTY	KENDALL
JOB NUMBER	R-93-005-10

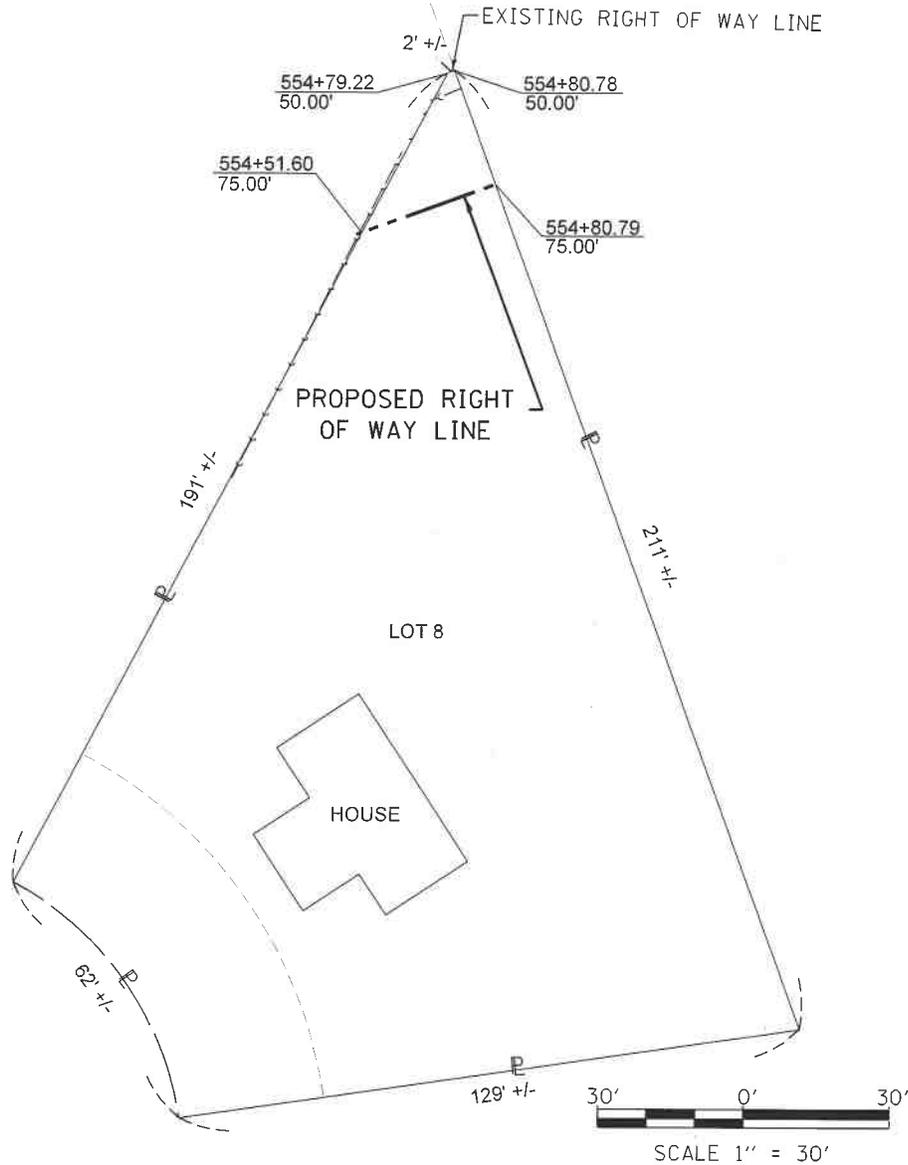
REV. 12/12/16 NAME CHANGE MKB

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PART OF LOT 8, COUNTRY HILLS SUBDIVISION, PHASE 1,
 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, IL

IL. ROUTE 71

☐ OF FAP 311
 (IL. ROUTE 71)



TITLE COMMITMENT 2031

PARCEL 3VY0035

RANDALL W. ROGERS, et ux

TOTAL HOLDING = 18,117 SQ.FT. +/-
 TOTAL R.O.W. REQUIRED = 383 SQ.FT. +/-
 REMAINDER = 17,734 SQ.FT. +/-

PREMISE PLAT

ROUTE FAP ROUTE 311 (IL 71)
 SECTION (1,1-1)R
 COUNTY KENDALL
 JOB NUMBER R-93-005-10

11/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2052.0
Effective Date: November 07, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

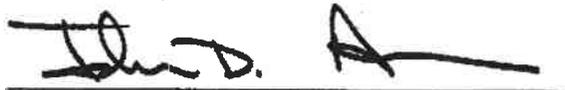
Fox Valley Farm Partnership, an Illinois general partnership
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

WTG Number: I3-2012KL-2052.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

THAT PART OF SECTION 4 AND THAT PART OF THE EAST HALF OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH EAST CORNER OF THE NORTH EAST QUARTER OF SAID SECTION 5; THENCE SOUTH 89 DEGREES, 40 MINUTES, 05 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTH EAST QUARTER 655.52 FEET TO THE TANGENT CENTER LINE OF ILLINOIS STATE ROUTE NO. 47, EXTENDED FROM THE SOUTH; THENCE SOUTH 1 DEGREE, 44 MINUTES, 07 SECONDS EAST ALONG SAID TANGENT CENTER LINE AND SAID TANGENT CENTER LINE EXTENDED 3511.16 FEET; THENCE NORTH 89 DEGREES, 29 MINUTES, 40 SECONDS EAST 548.60 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 89 DEGREES, 29 MINUTES, 40 SECONDS WEST ALONG THE LAST DESCRIBED COURSE 548.60 FEET TO THE CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 47; THENCE NORTH 1 DEGREE, 44 MINUTES, 07 SECONDS WEST ALONG SAID CENTER LINE 1377.06 FEET; THENCE SOUTH 81 DEGREES, 52 MINUTES, 08 SECONDS EAST 1901.04 FEET TO THE SOUTH WEST CORNER OF "CROOKED CREEK WOODS", A SUBDIVISION RECORDED IN BOOK 14 OF PLATS AT PAGES 4 AND 5 AS DOCUMENT NUMBER 71-4055 IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS; THENCE SOUTH 81 DEGREES, 42 MINUTES, 58 SECONDS EAST ALONG THE SOUTHERLY LINE OF SAID SUBDIVISION 450.39 FEET TO AN ANGLE IN SAID SOUTHERLY LINE; THENCE SOUTH 82 DEGREES, 11 MINUTES, 0 SECONDS EAST ALONG SAID SOUTHERLY LINE 713.45 FEET TO AN ANGLE SAID SOUTHERLY LINE; THENCE SOUTH 85 DEGREES, 05 MINUTES, 10 SECONDS EAST ALONG SAID SOUTHERLY LINE 189.07 FEET TO THE SOUTHERLY CORNER OF SAID SUBDIVISION; THENCE NORTH 0 DEGREES, 54 MINUTES, 29 SECONDS EAST ALONG THE EASTERLY LINE OF SAID SUBDIVISION 592.16 FEET TO A SOUTHERLY LINE OF LOT 4 IN SAID

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/28/20 17

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

SUBDIVISION; THENCE NORTH 88 DEGREES, 54 MINUTES, 0 SECONDS EAST ALONG SAID SOUTHERLY LINE 121.28 FEET TO THE MOST EASTERLY SOUTH EAST CORNER OF SAID LOT 4; THENCE NORTH 0 DEGREES, 57 MINUTES, 02 SECONDS EAST ALONG THE MOST EASTERLY LINE OF SAID SUBDIVISION 550.99 FEET TO THE CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 126; THENCE SOUTH 57 DEGREES, 34 MINUTES, 51 SECONDS EAST ALONG SAID CENTER LINE AND SAID CENTER LINE EXTENDED, 234.49 FEET; THENCE SOUTH 0 DEGREES, 57 MINUTES, 46 SECONDS WEST 51.43 FEET TO THE SOUTHWESTERLY LINE OF SAID ILLINOIS STATE ROUTE NUMBER 126; THENCE SOUTH 55 DEGREES, 42 MINUTES, 12 SECOND EAST ALONG SAID SOUTHWESTERLY LINE 378.83 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 52 DEGREES, 40 MINUTES, 01 SECOND EAST ALONG SAID SOUTHWESTERLY LINE 183.50 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 43 DEGREES, 17 MINUTES, 43 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 412.19 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 52 DEGREES, 21 MINUTES, 11 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE AND SAID SOUTHWESTERLY LINE EXTENDED, 1874.55 FEET TO THE CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 71; THENCE SOUTH 72 DEGREES, 06 MINUTES, 49 SECONDS WEST ALONG SAID CENTER LINE 1115.28 FEET; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE BEING ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 114,592.00 FEET AND BEING TANGENT TO THE LAST DESCRIBED COURSE AT THE LAST DESCRIBED POINT, AN ARC DISTANCE OF 358.63 FEET; THENCE NORTH 29 DEGREES, 07 MINUTES, 17 SECONDS WEST 671.30 FEET; THENCE SOUTH 71 DEGREES, 25 MINUTES, 29 SECONDS WEST 469.12 FEET; THENCE SOUTH 22 DEGREES, 34 MINUTES, 52 SECONDS EAST 651.97 FEET CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 71, AFORESAID; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE 3298.92 FEET TO A LINE DRAWN SOUTH 4 DEGREES, 21 MINUTES, 07 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE NORTH 4 DEGREES, 21 MINUTES, 07 SECONDS WEST ALONG SAID LINE 1431.38 FEET TO THE POINT OF BEGINNING; (EXCEPTING FROM THE ABOVE DESCRIBED PREMISES ALL OF THE RIGHT OF WAY OF THE FORMER FOX AND ILLINOIS UNION RAILROAD COMPANY (NOW COMMONWEALTH EDISON COMPANY), BEING A 50.0 FOOT WIDE STRIP OF LAND RUNNING NORTHERLY AND

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

SOUTHERLY THROUGH THE ABOVE DESCRIBED PREMISES, ALSO EXCEPTING FROM THE ABOVE DESCRIBED PREMISES THE FOLLOWING DESCRIBED TRACT OF LAND; THAT PART OF THE SOUTH WEST QUARTER OF SECTION 4, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE NORTH EAST CORNER OF THE NORTH EAST QUARTER OF SECTION 5, TOWNSHIP AND RANGE AFORESAID; THENCE SOUTH 89 DEGREES, 40 MINUTES, 05 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTH EAST QUARTER 655.52 FEET TO THE TANGENT CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 47 EXTENDED FROM THE SOUTH; THENCE SOUTH 1 DEGREE, 44 MINUTES, 07 SECONDS EAST ALONG SAID TANGENT CENTER LINE AND SAID TANGENT CENTER LINE EXTENDED, 2134.10 FEET; THENCE SOUTH 81 DEGREES, 52 MINUTES, 08 SECONDS EAST ALONG WHICH IF EXTENDED WOULD INTERSECT THE SOUTH WEST CORNER OF "CROOKED CREEK WOODS", A SUBDIVISION RECORDED IN BOOK 14 OF PLATS AT PAGES 4 AND 5 AS DOCUMENT NUMBER 71-4055, A DISTANCE OF 849.90 FEET; THENCE SOUTH 33 DEGREES, 45 MINUTES, 41 SECONDS EAST 1361.97 FEET FOR A POINT OF BEGINNING; THENCE NORTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 60.80 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 104.36 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 104.36 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 104.36 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 43.56 FEET TO THE POINT OF BEGINNING; ALSO EXCEPTING FROM THE ABOVE DESCRIBED TRACT THAT PART OF THE SOUTH WEST QUARTER OF SECTION 4, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE POINT OF INTERSECTION OF THE CENTER LINE OF ILLINOIS STATE ROUTE NUMBER 71 WITH THE EASTERLY RIGHT OF WAY LINE OF THE FORMER FOX AND ILLINOIS UNION RAILROAD COMPANY LANDS (NOW COMMONWEALTH EDISON COMPANY LANDS); THENCE NORTHERLY ALONG SAID EASTERLY RIGHT OF WAY LINE 1124.10 FEET; THENCE NORTH 73 DEGREES, 26 MINUTES, 18 SECONDS EAST ALONG A LINE MAKING AN ANGLE OF 81 DEGREES, 18 MINUTES, 41 SECONDS MEASURED FROM NORTH TO EAST FROM SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 32.37 FEET; THENCE NORTH 37

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/28/2017

Job R-93-005-10
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Section (1,1-1)R
Parcel 3VY0003

DEGREES, 16 MINUTES, 38 SECONDS EAST 50.0 FEET; THENCE NORTH 16 DEGREES, 51 MINUTES, 38 SECONDS EAST 60.0 FEET; THENCE NORTH 4 DEGREES, 59 MINUTES, 58 SECONDS EAST 240.0 FEET; THENCE NORTH 87 DEGREES, 54 MINUTES, 58 SECONDS EAST 57.0 FEET FOR A POINT OF BEGINNING; THENCE NORTH 2 DEGREES, 05 MINUTES, 02 SECONDS WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 116.0 FEET; THENCE NORTH 87 DEGREES, 54 MINUTES, 58 SECONDS EAST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 90.0 FEET; THENCE SOUTH 2 DEGREES, 05 MINUTES, 02 SECONDS EAST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 242.0 FEET; THENCE SOUTH 87 DEGREES, 54 MINUTES, 58 SECONDS WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 90.0 FEET; THENCE NORTH 2 DEGREES, 05 MINUTES, 02 SECONDS WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 126.0 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF KENDALL AND IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND THE STATE OF ILLINOIS.

AND ALSO EXCEPT THAT PART CONVEYED TO THE UNITED CITY OF VILLAGE OF YORKVILLE BY DEED RECORDED APRIL 29, 1983 AS DOCUMENT 83-1681, IN THE TOWNSHIP OF KENDALL, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND THE STATE OF ILLINOIS.

EXCEPT THAT PART OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 4; THENCE SOUTH 89 DEGREES 40' 05" WEST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 5, 655.52 FEET TO THE TANGENT CENTER LINE OF ILLINOIS STATE ROUTE NO. 47 EXTENDED FROM THE SOUTH; THENCE SOUTH 01 DEGREE 44' 07" EAST ALONG SAID TANGENT CENTER LINE AND SAID TANGENT CENTER LINE EXTENDED 3,511.16 FEET; THENCE NORTH 89 DEGREES 29' 40" EAST, 548.60 FEET; THENCE SOUTH 04 DEGREES 21' 07" EAST, 345.0 FEET FOR THE POINT OF BEGINNING; THENCE NORTH 04 DEGREES 21' 07" WEST, 345.0 FEET; THENCE NORTH 03 DEGREES 40' 49" EAST, 122.14 FEET; THENCE SOUTH 82 DEGREES 00' 49" EAST, 30.08 FEET; THENCE SOUTH 03 DEGREES 40' 49"

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105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
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Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

WEST, 117.78 FEET; THENCE SOUTH 04 DEGREES 21' 07" EAST, 349.10 FEET TO A LINE DRAWN SOUTH 82 DEGREES 39' 20" EAST FROM THE POINT OF BEGINNING; THENCE SOUTH 82 DEGREES 39' 20" EAST, 229.36 FEET; THENCE SOUTH 07 DEGREES 20' 40" WEST, 145.0 FEET; THENCE SOUTH 76 DEGREES 44' 21" WEST, 227.96 FEET TO A LINE DRAWN SOUTH 04 DEGREES 21' 07" EAST FROM THE POINT OF BEGINNING; THENCE NORTH 04 DEGREES 21' 07" WEST, 230.0 FEET TO THE POINT OF BEGINNING, IN KENDALL TOWNSHIP, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

ALSO EXCEPT THAT PART OF SECTION 4, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 7 IN "CROOKED CREEK WOODS" A SUBDIVISION RECORDED IN BOOK 14 OF PLATS AT PAGES 4 AND 5 AS DOCUMENT NO. 71-4055 IN THE RECORDER'S OFFICE OF KENDALL COUNTY ILLINOIS; THENCE NORTH 00 DEGREES 56 MINUTES 13 SECONDS EAST ALONG THE EASTERLY LINE OF SAID SUBDIVISION 592.79 FEET TO A SOUTHERLY LINE OF LOT 4 IN SAID SUBDIVISION; THENCE NORTH 88 DEGREES 51 MINUTES 16 SECONDS EAST ALONG SAID SOUTHERLY LINE 121.34 FEET TO THE MOST EASTERLY SOUTHEAST CORNER OF SAID LOT 4; THENCE NORTH 00 DEGREES 56 MINUTES 20 SECONDS EAST ALONG THE MOST EASTERLY LINE OF SAID SUBDIVISION 550.70 FEET TO THE CENTER LINE OF ILLINOIS STATE ROUTE NO. 126; THENCE SOUTH 57 DEGREES 34 MINUTES 51 SECONDS EAST ALONG SAID CENTER LINE OF SAID CENTER LINE EXTENDED 234.49 FEET; THENCE SOUTH 00 DEGREES 57 MINUTES 46 SECONDS WEST 51.43 FEET TO THE SOUTHWESTERLY LINE OF SAID ILLINOIS STATE ROUTE NO. 126; THENCE SOUTH 55 DEGREES 42 MINUTES 12 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 378.83 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 52 DEGREES 40 MINUTES 01 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 183.50 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE 43 DEGREES 17 MINUTES 43 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 412.19 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 52 DEGREES 21 MINUTES 11 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE AND SAID SOUTHWESTERLY LINE EXTENDED 1874.55 FEET TO THE CENTER LINE OF ILLINOIS STATE

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Agent for:
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Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0003

ROUTE NO. 71; THENCE SOUTH 72 DEGREES 06 MINUTES 49 SECONDS WEST ALONG SAID CENTER LINE 1115.28 FEET; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE BEING ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 114,592.0 FEET AND BEING A TANGENT TO THE LAST DESCRIBED COURSE AT THE LAST DESCRIBED POINT, AN ARC DISTANCE OF 1466.67 FEET; THENCE SOUTH 72 DEGREES 50 MINUTES 49 SECONDS WEST 472.53 FEET TO THE SOUTHEAST CORNER OF "WILDWOOD, PHASE II, YORKVILLE, KENDALL COUNTY, ILLINOIS", A SUBDIVISION RECORDED AS DOCUMENT 9307430; THENCE NORTH 17 DEGREES 09 MINUTES 11 SECONDS WEST ALONG AN EAST LINE OF SAID SUBDIVISION 60.0 FEET; THENCE NORTH 12 DEGREES 20 MINUTES 49 SECONDS EAST ALONG AN EAST LINE OF SAID SUBDIVISION 168.48 FEET; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF MEADOW ROSE LANE, BEING ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 283.0 FEET, A CHORD BEARING OF SOUTH 80 DEGREES 03 MINUTES 24 SECONDS EAST 23.74, AN ARC DISTANCE OF 23.75 FEET; THENCE NORTH 12 DEGREES 20 MINUTES 49 SECONDS EAST ALONG AN EAST LINE OF SAID SUBDIVISION 235.82 FEET; THENCE SOUTH 77 DEGREES 19 MINUTES 39 SECONDS EAST ALONG AN EAST LINE OF SAID SUBDIVISION 18.15 FEET; THENCE NORTH 29 DEGREES 30 MINUTES 49 SECONDS ALONG AN EAST LINE OF SAID SUBDIVISION 273.75 FEET; THENCE NORTH 60 DEGREES 29 MINUTES 11 SECONDS WEST ALONG A NORTHERLY LINE OF SAID SUBDIVISION 188.65 FEET; THENCE NORTH 36 DEGREES 30 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF CANDLEBERRY LANE 20.88 FEET; THENCE NORTHERLY ALONG A TANGENTIAL CURVE TO THE LEFT HAVING A RADIUS OF 766.0 FEET AN ARC DISTANCE OF 80.98 FEET; THENCE NORTH 59 DEGREES 33 MINUTES 21 SECONDS WEST ALONG A NORTHERLY LINE OF SAID SUBDIVISION 225.12 FEET TO AN EAST LINE OF "WILDWOOD, PHASE I, YORKVILLE, KENDALL COUNTY, ILLINOIS" A SUBDIVISION RECORDED AS DOCUMENT 891445; THENCE NORTH 16 DEGREES 58 MINUTES 40 SECONDS EAST ALONG SAID EAST LINE 95.87 FEET; THENCE NORTH 07 DEGREES 49 MINUTES 01 SECONDS WEST ALONG THE EAST LINE OF SAID PHASE I, A DISTANCE OF 201.74 FEET; THENCE NORTH 41 DEGREES 22 MINUTES 40 SECONDS EAST ALONG AN EAST LINE OF SAID PHASE I, A DISTANCE OF 612.0 FEET TO THE POINT OF BEGINNING. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

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Job R-93-005-10
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Parcel 3VY0003

ALSO EXCEPT THAT PART TAKEN FOR WILDWOOD SUBDIVISION
PHASE I AND WILDWOOD SUBDIVISION PHASE II.

AND EXCEPT ANY PART LYING IN THE SECTION 5, TOWNSHIP 36
NORTH, RANGE 7 IN KENDALL COUNTY, ILLINOIS.

SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-300-026

ISSUED BY:
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105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2052.0

11/28/2017

Recorder's Office.

10. An Easement dated October 31, 1989 and recorded November 9, 1989 as Document No. 89-6528 made by Fox Valley Farm Partnership to Commonwealth Edison Company and Illinois Bell Telephone Company recorded in the Kendall County Recorder's Office.
11. An Easement dated June 8, 1964 and recorded August 31, 1964 in Book 137 Page 570 made by Blanche R. Fitch and Finely T. Fitch to American Telephone and Telegraph Company recorded in the Kendall County Recorder's Office.
12. An Easement dated July 13, 1964 and recorded August 31, 1964 in Book 137 Page 572 made by Genevieve Hanson and Laverne Hanson to American Telephone and Telegraph Company recorded in the Kendall County Recorder's Office.
13. An Easement dated September 18, 1973 and recorded September 19, 1973 as Document No. 73-4733 made by Laverne A. Hanson, et al. to The United City of the Village of Yorkville recorded in the Kendall County Recorder's Office.
14. A Dedication of Right of Way for Public Road Purposes dated December 7, 1935 and recorded December 7, 1935 in Book 88 Page 263 made by Ronald W. Clark to The People of the State of Illinois acting by and through the Department of Public Works and Buildings recorded in the Kendall County Recorder's Office.
15. A Dedication of Right of Way for Public Road Purposes dated November 13, 1935 and recorded May 3, 1936 in Book 88 Page 286 made by Anna Merkel, individually and as Exerutrix of the last Will and Testament of Fred Merkel to The People of the State of Illinois acting by and through the Department of Public Works and Buildings recorded in the Kendall County Recorder's Office.
16. A Dedication of Right of Way for Public Road Purposes dated July 28, 1928 and recorded May 2, 1929 in Book 77 Page 419 made by Mary E. Mason to The People of the State of Illinois acting by and through the Department of Public Works and Buildings recorded in the Kendall County Recorder's Office.
17. A Dedication of Right of Way for Public Road Purposes dated November 1, 1938 and recorded February 10, 1939 in Book 93 Page 7 made by John R. Spencer and Alice B. Spencer to The People of the State of Illinois acting by and through the Department of Public Works and Buildings recorded in the Kendall County Recorder's Office.
18. A Dedication of Right of Way for Public Road Purposes dated November 5, 1938 and recorded June 24, 1939 in Book 93 Page 20 made by Ronald W. Clark to The

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/21/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0005

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2032.0

Effective Date: August 11, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation

2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Rita R. Kleefisch

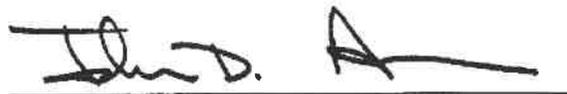
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

08/21/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0005

WTG Number: I3-2012KL-2032.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 1, WALNUT RIDGE, KENDALL TOWNSHIP, KENDALL COUNTY,
ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF
ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-351-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2032.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-351-001
Rita R. Kleefisch
8 Walnut Dr.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Covenants, conditions, restrictions and easements contained in Declaration recorded March 8, 1988 as Document No. 88-10133 in the Kendall County Recorder's Office.

Note: See copy for particulars.
10. Easements as shown on the plat of Subdivision recorded March 8, 1988 as Document No. 88-1032.
11. Building setback lines as shown on the Plat of Subdivision recorded March 8, 1988 as Document Number 88-1032.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/01/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0007

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2033.0

Effective Date: August 11, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation

2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Fox Highlands Community Association, an Illinois not for profit corporation

3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



11/01/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0007

WTG Number: I3-2012KL-2033.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 171 IN FOX HIGHLANDS P.U.D. PHASE ONE, IN THE CITY OF YORKVILLE, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 30, 2000 AS DOCUMENT 200000016554, IN KENDALL TOWNSHIP, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-354-002; 05-09-157-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2033.0

the County of Kendall. Due to this we reserve the right to raise any additional exceptions that may be deemed necessary.

PERMANENT TAX NUMBER: 05-09-157-001

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-354-002; 05-09-157-001
Frontier Land Group, LLC C/O Fox Highlands Comm. Association
750 W. Lake Cook Rd. ste #190
Buffalo, IL 60089
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Easements on the Plat of Planned Unit Development recorded November 30, 2000 as Document No. 200000016554 in the Kendall County Recorder's Office.

Note: See copy for particulars.
10. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0012

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2023.0
Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Jose L. Vallejo and Tammie M. Vallejo, husband and wife, as Tenants
by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "John D. A.", is written over a horizontal line.

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0012

WTG Number: I3-2012KL-2023.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 33 OF WILDWOOD SUBDIVISION, PHASE II, YORKVILLE,
KENDALL COUNTY, ILLINOIS, IN THE UNITED CITY OF YORKVILLE,
KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF
KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-328-013

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2023.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-328-013
Jose L. Vallejo and Tammie M. Vallejo
1907 Candleberry Ln.
Yorkville, IL 60560

7. Conveyances within the past five years: 1

A Warranty Deed dated May 2, 2016 and recorded May 19, 2016 as Document No. 201600007103 made by Robert F. Doherty and Anna Marie Doherty to Jose L. Vallejo and Tammie M. Vallejo recorded in the Kendall County Recorder's Office.

8. Contiguous property owned by record title holder: None.
9. Mortgage dated May 2, 2016 and recorded May 19, 2016 as Document No. 201600007104 made by Jose L. Vallejo and Tammie M. Vallejo to BMO Harris Bank, NA to secure a note in the amount of \$170,000.00 recorded in the Kendall County Recorder's Office.

10. Building Lines and Easements as shown on the plat of Subdivision recorded July 22, 1993 as Document No. 93-07430.

11. Covenants, conditions and restrictions and easements contained on the Plat of Subdivision recorded July 22, 1993 as Document No. 93-07430 in the Kendall County Recorder's Office.

Note: See copy for particulars.

12. Covenants, conditions, restrictions and easements contained in Declaration of Covenants, Conditions, Restrictions and Reservations recorded March 27, 1989 as Document No. 89-1588 in the Kendall County Recorder's Office.

Note: See copy for particulars.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/21/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0013

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2022.0

Effective Date: August 11, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

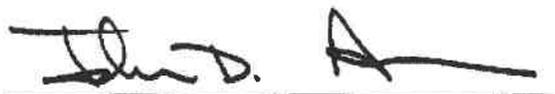
Raintree Village Homeowners Association
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

08/21/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0013

WTG Number: I3-2012KL-2022.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 17 IN RAINTREE VILLAGE, UNIT ONE, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4 AND PART OF SECTION 9, ALL IN TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, PURSUANT TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, ON JANUARY 13, 2004, AS DOCUMENT NO. 200400000938. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-378-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2022.0

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-378-001
Raintree Village Homeowners Association
5999 New Wilke Rd. Ste 108
Rolling Meadows, IL 60008

7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Easements as shown on the plat of Subdivision recorded January 13, 2004 as Document No. 200400000938.
10. Covenants, conditions, restrictions and easements contained in Declaration for Raintree Village recorded May 6, 2004 as Document No. 200400011645 in the Kendall County Recorder's Office.

Note: See copy for particulars.

11. An Ordinance No. 2009-07 Approving a Permanent Trail Easement Agreement dated February 10, 2009 and recorded March 5, 2009 as Document No. 200900005032 made by United City of Yorkville and Raintree Village Homeowners Association recorded in the Kendall County Recorder's Office.
12. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.

- End Schedule B -

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0015

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2024.0

Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Gary A. Goldman and Patricia A. Goldman, husband and wife, as
Tenants by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0015

WTG Number: I3-2012KL-2024.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 34 OF WILDWOOD PHASE II, YORKVILLE, KENDALL COUNTY,
ILLINOIS, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE,
KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF
KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-328-014

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2024.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-328-014
Gary A. Goldman and Patricia A. Goldman
1906 Candleberry Ln.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated June 8, 2016 and recorded June 21, 2016 as Document No. 201600008945 made by Gary A. Goldman and Patricia A. Goldman to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for Loandepot.com, LLC DBA Mortgage Master National to secure a note in the amount of \$269,000.00 recorded in the Kendall County Recorder's Office.

10. Easements as shown on the plat of Subdivision recorded July 22, 1993 as Document No. 93-07430.

11. Covenants, conditions and restrictions and easements contained on the Plat of Subdivision recorded July 22, 1993 as Document No. 93-07430 in the Kendall County Recorder's Office.

Note: See copy for particulars.

12. Covenants, conditions, restrictions and easements contained in Declaration of Convenants, Conditions, Restrictions and Reservations recorded March 27, 1989 as Document No. 89-1588 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/29/2016

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0016

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2025.0
Effective Date: November 01, 2016

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Keith A. Frisk and Theresa Frisk, husband and wife, as tenants by the entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read 'J. D. A.', is written over a horizontal line.

11/29/2016

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0016

WTG Number: I3-2012KL-2025.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 36 OF WILDWOOD PHASE II, YORKVILLE, KENDALL COUNTY,
ILLINOIS, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE,
KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF
KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-328-016

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2025.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-328-016
Keith A. Frisk and Theresa Frisk
404 Meadow Rose Ln.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated October 9, 2012 and recorded October 30, 2012 as Document No. 201200021313 made by Keith A. Frisk and Theresa Frisk to First National Bank of Omaha to secure a note in the amount of \$170,000.00 recorded in the Kendall County Recorder's Office.
10. Mortgage dated July 23, 2016 and recorded August 15, 2016 as Document No. 201600012393 made by Keith A. Frisk and Theresa Frisk to First National Bank of Omaha to secure a note in the amount of \$143,000.00 recorded in the Kendall County Recorder's Office.
11. Covenants, conditions, restrictions and easements contained in Declaration for Wildwood Subdivision recorded March 27, 1989 as Document No. 891588 in the Kendall County Recorder's Office.

Note: See copy for particulars.
12. Building setback line of 30 feet from the Northerly and Southerly lot line as shown on the plat of subdivision recorded July 22, 1993 as Document Number 9307430.
13. An Easement for Public Utilities across the Northerly and Southerly 10 feet of the subject property as set forth on the plat of subdivision recorded July 22, 1993 as Document No. 9307430.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0018

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2021.0

Effective Date: August 16, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Raintree Village Homeowners Association
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0018

WTG Number: I3-2012KL-2021.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 9 IN RAINTREE VILLAGE, UNIT ONE, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4 AND PART OF SECTION 9, ALL IN TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, PURSUANT TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, ON JANUARY 13, 2004, AS DOCUMENT NO. 200400000938. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-378-009

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

13-2012KL-2021.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

Taxes for the property in question are not currently being assessed nor taxed by the County of Kendall. Due to this we reserve the right to raise any additional exceptions that may be deemed necessary.

PERMANENT TAX NUMBER: 05-04-378-009

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2021.0

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-378-009
Raintree Village Homeowners Association
5999 New Wilke Rd. Ste 108
Rolling Meadows, IL 60008
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Easements as shown on the plat of Subdivision recorded January 13, 2004 as Document No. 20040000938.
10. Covenants, conditions, restrictions and easements contained in Declaration for Raintree Village recorded May 6, 2004 as Document No. 200400011645 in the Kendall County Recorder's Office.

Note: See copy for particulars.
11. An Easement dated February 10, 2004 and recorded March 1, 2004 as Document No. 200400004853 made by Raintree Village, LLC to Commonwealth Edison Company recorded in the Kendall County Recorder's Office.
12. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0019

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2020.0

Effective Date: August 16, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Raintree Village Homeowners Association
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0019

WTG Number: I3-2012KL-2020.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 1 IN RAINTREE VILLAGE, UNIT ONE, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4 AND PART OF SECTION 9, ALL IN TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, PURSUANT TO THE PLAT THEREOF RECORDED IN KENDALL COUNTY, ILLINOIS, ON JANUARY 13, 2004, AS DOCUMENT NO. 200400000938. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-019

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2020.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

Taxes for the property in question are not currently being assessed nor taxed by the County of Kendall. Due to this we reserve the right to raise any additional exceptions that may be deemed necessary.

PERMANENT TAX NUMBER: 05-04-401-019

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2020.0

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-019
Raintree Village Homeowners Association
5999 New Wilke Rd. Ste 108
Rolling Meadows, IL 60008

7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Easements as shown on the plat of Subdivision recorded January 13, 2004 as Document No. 200400000938.
10. Covenants, conditions, restrictions and easements contained in Declaration for Raintree Village recorded May 6, 2004 as Document No. 200400011645 in the Kendall County Recorder's Office.

Note: See copy for particulars.

11. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0020

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: 13-2012KL-2010.0
Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Scott Munsterman and Lisa Munsterman, husband and wife, as
Tenants by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0020

WTG Number: I3-2012KL-2010.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 74 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-007

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$9,954.14 are paid

PERMANENT TAX NUMBER: 05-04-401-007

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2010.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-007
Scott Munsterman and Lisa Munsterman
613 Greenfield Turn
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. A Mortgage dated March 8, 2004 and recorded March 26, 2004 as Document No. 200400007533 made by Scott Munsterman and Lisa Munsterman to Bank of America, N.A. to secure a note in the amount of \$155,000.00 recorded in the Kendall County Recorder's Office.
10. A Mortgage dated June 29, 2004 and recorded July 28, 2004 as Document No. 200400020779 made by Scott Munsterman and Lisa Munsterman to Fifth Third Bank to secure a note in the amount of \$121,258.00 recorded in the Kendall County Recorder's Office.

Note: Modified by Document Nos. 200800004468 and 20090002642.

11. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
12. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

13. Certificate of Correction recorded February 22, 1995 as Document Number 95-01233.

- End Schedule B -

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

05/23/2017

Job R-93-005-10
FAP 311 (1L 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0021

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2011.0

Effective Date: May 05, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hercof vested in:

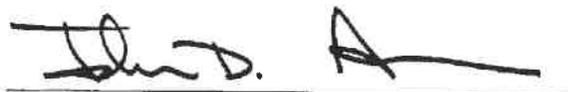
Kevin J. Steder and Maggie Zubek, each to an undivided 1/2 interest
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



05/23/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0021

WTG Number: I3-2012KL-2011.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 75 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-006

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2011.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any decds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2016 taxes in the amount of \$8,962.40 are not paid

2016 First Installment due June 13, 2017 in the amount of \$4,481.20 is not paid.

2016 Second Installment due September 13, 2017 in the amount of \$4,481.20 is not paid.

PERMANENT TAX NUMBER: 05-04-401-006

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2011.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-006
Kevin J. Steder and Maggie Zubek
611 Greenfield Turn.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. A Mortgage dated February 1, 2011 and recorded February 22, 2011 as Document No. 20110003436 made by Kevin J. Steder and Maggie Zubek to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for Bridgeview Bank Mortgage Company, LLC to secure a note in the amount of \$120,000.00 recorded in the Kendall County Recorder's Office.

10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0022

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2012.0
Effective Date: November 01, 2016

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation

2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Melissa K. Carlson

3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0022

WTG Number: I3-2012KL-2012.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 76 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-005

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2012.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$8,285.10 are paid

PERMANENT TAX NUMBER: 05-04-401-005

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2012.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-005
Melissa K. Carlson
609 Greenfield Turn
Yorkville, IL 60560
7. Conveyances within the past five years: None.

8. Contiguous property owned by record title holder: None.
9. A Mortgage dated May 28, 2009 and recorded June 8, 2009 as Document No. 200900012548 made by Melissa K. Carlson to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for MetLife Home Loans to secure a note in the amount of \$225,834.00 recorded in the Kendall County Recorder's Office.
10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0023

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2013.0

Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Rick P. Orasco
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0023

WTG Number: I3-2012KL-2013.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 77 IN COUNTRY HILLS SUBDIVISION, PHASE I, TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-004

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2013.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$8,790.48 are paid

PERMANENT TAX NUMBER: 05-04-401-004

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2013.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-004

Rick P. Orasco
607 Greenfield Turn
Yorkville, IL 60560

7. Conveyances within the past five years: 3

A Warranty Deed dated December 12, 2011 and recorded December 16, 2011 as Document No. 201100021017 made by Robert R. Dearborn, Jr. and Debra L. Dearborn to Michael D. Vandertie and Lori A. Vandertie recorded in the Kendall County Recorder's Office.

A Warranty Deed dated September 7, 2015 and recorded December 3, 2015 as Document No. 201500019190 made by Michael D. Vandertie and Lori A. Vandertie to National Residential Nominee Services, Inc. recorded in the Kendall County Recorder's Office.

A Special Warranty Deed dated November 20, 2015 and recorded December 3, 2015 as Document No. 201500019191 made by National Residential Nominee Services, Inc. to Rick P. Orasco recorded in the Kendall County Recorder's Office.

8. Contiguous property owned by record title holder: None.
9. Mortgage dated November 20, 2015 and recorded December 3, 2015 as Document No. 201500019192 made by Rick P. Orasco to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for Bay Equity, LLC to secure a note in the amount of \$248,000.00 recorded in the Kendall County Recorder's Office.
10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

WTG Number: I3-2012KL-2013.0

Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/29/2016

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0024

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2014.0
Effective Date: November 01, 2016

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Shawn Dunning and Angela Hernandez nka Anglea M. Dunning, as
Joint Tenants
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read 'Shawn Dunning', is written over a horizontal line.

11/29/2016

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0024

WTG Number: I3-2012KL-2014.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 78 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-003

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2014.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$7,797.10 are paid

PERMANENT TAX NUMBER: 05-04-401-003

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2014.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-003
Shawn Dunning and Angela Hernandez
605 Greenfield Turn
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated June 25, 2014 and recorded July 17, 2014 as Document No. 201400009693 made by Shawn Dunning and Angela Hernandez nka Anglea M. Dunning to Bank of Pontiac to secure a note in the amount of \$181,000.00 recorded in the Kendall County Recorder's Office.
10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/09/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0025

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2015.0
Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Richard H. Damato
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read 'R. H. Damato', is written over a horizontal line.

03/09/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0025

WTG Number: I3-2012KL-2015.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 79 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-002

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2015.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$8,480.68 are paid

PERMANENT TAX NUMBER: 05-04-401-002

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2015.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-002
Richard H. Damato
603 Greenfield Turn
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated July 6, 2016 and recorded August 18, 2016 as Document No. 201600012661 made by Richard H. Damato and Veronica Damato to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for RESMAC, Inc. to secure a note in the amount of \$188,000.00 recorded in the Kendall County Recorder's Office.
10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/22/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0026

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2016.0
Effective Date: November 15, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Willie M. Marshall and Sabrina Marshall, husband and wife, as
Tenants by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "John D. A.", is written over a horizontal line.

11/22/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0026

WTG Number: I3-2012KL-2016.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 80 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-401-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2016.0

A.L.T.A. COMMITMENT FORM

Schedule B Exceptions

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

2016 taxes in the amount of \$7,871.62 are paid

PERMANENT TAX NUMBER: 05-04-401-001

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2016.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-401-001
Willie M. Marshall and Sabrina Marshall
PO Box 4525
Chicago, IL 60680
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated September 19, 2014 and recorded October 22, 2014 as Document No. 201400014783 made by Willie M. Marshall and Sabrina Marshall to Mortgage Electronic Registration Systems, Inc., ("MERS"), as nominee for Mortgage Solutions of Colorado, LLC to secure a note in the amount of \$254,199.00 recorded in the Kendall County Recorder's Office.

10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/22/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0027

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2017.0
Effective Date: November 15, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Diana L. Fry, as Trustee of the Diana L. Fry Trust Agreement,
Declaration of Trust dated June 2009
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



11/22/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0027

WTG Number: I3-2012KL-2017.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 1 IN COUNTRY HILLS SUBDIVISION PHASE 1 TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-403-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2017.0

A.L.T.A. COMMITMENT FORM

Schedule B Exceptions

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

2016 taxes in the amount of \$5,597.92 are paid

PERMANENT TAX NUMBER: 05-04-403-001

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2017.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-403-001
Diana L. Fry Trust
701 Clover Ct.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated February 11, 2013 and recorded February 27, 2013 as Document No. 20130004629 made by Diana L. Fry, as Trustee of the Diana L. Fry Trust Agreement, Declaration of Trust dated June 2009 and Erik Strobert to Earthmover Credit Union to secure a note in the amount of \$130,000.00 recorded in the Kendall County Recorder's Office.

Note: The Interest of Erik Strobert should be explained.

10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

12. Terms, powers, provisions and limitations of the Trust under which title to said land is held.

- End Schedule B -

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0028

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2018.0
Effective Date: August 16, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

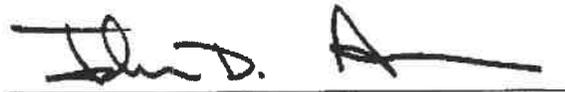
Robert Dearborn and Debra Dearborn, as Joint Tenants
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



08/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0028

WTG Number: 13-2012KL-2018.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 2 IN COUNTRY HILLS SUBDIVISION PHASE 1, TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-403-002

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2018.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2016 taxes in the amount of \$501.52 are not paid

2016 First Installment due June 13, 2017 in the amount of \$250.76 is paid.

2016 Second Installment due September 13, 2017 in the amount of \$250.76 is not paid.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2018.0

PERMANENT TAX NUMBER: 05-04-403-002

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.
3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-403-002
Robert Dearborn and Debra Dearborn
3607 Greenfield Turn.
Yorkville, IL 60560

7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. A Mortgage dated March 19, 2003 and recorded April 1, 2003 as Document No. 200300010325 made by J-Way Builders, Inc. to First Federal Savings Bank to secure a note in the amount of \$2,000,000.00 recorded in the Kendall County Recorder's Office.

No Release found.

10. A Mortgage dated September 26, 2005 and recorded February 6, 2006 as Document No. 200600003700 made by Robert Dearborn and Debra Dearborn to Unionbank to secure a note in the amount of \$70,000.00 recorded in the Kendall County Recorder's Office.

Note: Modified by Document Nos. 20080002394, 201000001815, 201300000479 and 201500017486.

11. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

08/28/2017

WTG Number: I3-2012KL-2018.0

12. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

05/04/2018

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0029

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2019.0

Effective Date: April 27, 2018

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Steven A. Larue and Joanne P. Larue, husband and wife, as Tenants by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

Wheatland Title Company

By 
John D. Ammons

ISSUED BY:
Wheatland Title Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

05/04/2018

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0029

WTG Number: I3-2012KL-2019.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 3 IN COUNTRY HILLS, SUBDIVISION PHASE 1 TO THE CITY OF YORKVILLE IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-403-003

ISSUED BY:
Wheatland Title Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2019.0

A.L.T.A. COMMITMENT FORM

Schedule B Exceptions

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

2016 taxes in the amount of \$8,573.28 are paid

PERMANENT TAX NUMBER: 05-04-403-003

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2019.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-403-003
Steven A. Larue and Joanne P. Larue
705 Clover Ct.
Yorkville, IL 60560
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. A Mortgage dated March 25, 2008 and recorded April 11, 2008 as Document No. 200800009362 made by Steven A. Larue and Joanne P. Larue to JPMorgan Chase Bank, N.A. to secure a note in the amount of \$21,300.00 recorded in the Kendall County Recorder's Office.
10. A Mortgage dated February 16, 2012 and recorded March 20, 2012 as Document No. 201200005007 made by Steven A. Larue and Joanne P. Larue to JPMorgan Chase Bank, N.A. to secure a note in the amount of \$266,550.00 recorded in the Kendall County Recorder's Office.
11. A Subordination Agreement of above Mortgage dated February 15, 2012, and recorded March 20, 2012, as Document No. 201200005008, made between JPMorgan Chase Bank, N.A. and JPMorgan Chase Bank, N.A..

12. Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
13. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

ISSUED BY:
Wheatland Title Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0030

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: 13-2012KL-2026.0
Effective Date: November 15, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Timothy V. Weidner and Janae L. Weidner, husband and wife, as tenants by the entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



11/28/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0030

WTG Number: I3-2012KL-2026.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 4 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-403-004

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2026.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

2016 taxes in the amount of \$7,009.84 are paid

PERMANENT TAX NUMBER: 05-04-403-004

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2026.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-403-004
Timothy V. and Janae L. Weidner
707 Clover St.
Yorkville, IL 60560

7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated October 15, 2012 and recorded November 8, 2012 as Document No. 201200022153 made by Timothy V. Weidner and Janae L. Weidner to Mortgage Electronic Registration Systems, Inc., nominee for Wintrust Mortgage to secure a note in the amount of \$129,000.00 recorded in the Kendall County Recorder's Office.
10. Covenants, conditions, restrictions and easements contained in Declaration recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

Note: creates the Country Hills Homeowners Association.

11. Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
12. Building setback lines as shown on the Plat of Subdivision recorded February 15, 1995 as Document Number 95-01086.
13. A Lis Pendens Notice filed November 6, 2017, and recorded November 8, 2017, as Document No. 201700017822, in Case No. 2017 ED 08, in the Circuit Court of

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

05/19/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0031

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: 13-2012KL-2027.0

Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

JAC Kendall Holdings LLC, an Illinois limited liability company
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "John D. A.", is written over a horizontal line.

05/19/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0031

WTG Number: I3-2012KL-2027.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 5, IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE, IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-403-005

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2027.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$478.78 are paid

PERMANENT TAX NUMBER: 05-04-403-005

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2027.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-403-005
JAC Kendall Holdings LLC
1051 Frontenac Rd.
Naperville, IL 60563

7. Conveyances within the past five years: 3

A Judicial Sale Deed dated March 19, 2012 and recorded March 26, 2012 as Document No. 2012-05380 made by Sheriff of Kendall County to First Federal Savings Bank recorded in the Kendall County Recorder's Office.

A Warranty Deed dated March 5, 2014 and recorded April 24, 2014 as Document No. 201400005375 made by First Federal Savings Bank to Country Hills Yorkville, LLC recorded in the Kendall County Recorder's Office.

A Quit Claim Deed dated January 13, 2015 and recorded January 13, 2015 as Document No. 201500000662 made by Country Hills Yorkville, LLC to JAC Kendall Holdings LLC recorded in the Kendall County Recorder's Office.

8. Contiguous property owned by record title holder: None.

9. Covenants, conditions, restrictions and easements contained in Declaration recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

Note: creates the Country Hills Homeowners Association.

10. Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.

11. Building setback lines as shown on the Plat of Subdivision recorded February 15, 1995 as Document Number 95-01086.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0032

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2028.0
Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

David Hane and Rebecca Hane, husband and wife, as tenants by the entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0032

WTG Number: I3-2012KL-2028.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 6 IN COUNTRY HILLS SUBDIVISION PHASE I TO THE CITY OF YORKVILLE IN THE UNITED CITY OF THE VILLAGE OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-430-001

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2028.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$6,486.08 are paid

PERMANENT TAX NUMBER: 05-04-430-001

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2028.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-430-001
David Hane and Rebecca Hane
711 Clover Ct.
Yorkville, IL 60560

7. Conveyances within the past five years: 1

A Warranty Deed dated November 12, 2014 and recorded December 16, 2014 as Document No. 201400017666 made by Brian P. Evans and Ginger K. Evans to David Hane and Rebecca Hane recorded in the Kendall County Recorder's Office.

8. Contiguous property owned by record title holder: None.
9. Mortgage dated November 12, 2014 and recorded December 16, 2014 as Document No. 201400017667 made by David Hane and Rebecca Hane to Eathmover Credit Union to secure a note in the amount of \$176,850.00 recorded in the Kendall County Recorder's Office.
10. Assignment of Mortgage dated November 17, 2014 and recorded February 4, 2016 as Document No. 201600001659 made by Eathmover Credit Union to C.U. Mortgage Services, Inc., recorded in the Kendall County Recorder's Office.

11. Covenants, conditions, restrictions and easements contained in Declaration recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

Note: creates the Country Hills Homeowners Association.

12. Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.

13. Building setback lines as shown on the Plat of Subdivision recorded February 15, 1995 as Document Number 95-01086.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0033

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2029.0
Effective Date: February 17, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Richard A. Banfi and Jacqueline L. Banfi, wife and husband, as
Tenants by the Entirety
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

03/06/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0033

WTG Number: I3-2012KL-2029.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN THE COUNTY OF KENDALL, STATE OF ILLINOIS, TO WIT:

THAT PART OF LOT 7 IN COUNTRY HILLS SUBDIVISION, PHASE 1 WHICH LIES WESTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING OF THE NORTHEAST CORNER OF SAID LOT 7; THENCE SOUTH 72 DEGREES 06' 49" WEST ALONG THE NORTHERLY LINE OF SAID LOT A DISTANCE OF 70.75 FEET; THENCE WESTERLY ALONG SAID NORTHERLY LINE, BEING ALONG A TANGENTIAL CURVE TO THE RIGHT HAVING A RADIUS OF 114,642.0 FEET AN ARC DISTANCE OF 81.29 FEET TO THE NORTHERLY EXTENSION OF THE CENTER LINE OF THE COMMON WALL OF A TWO UNIT RESIDENCE LOCATED ON SAID LOT FOR A POINT OF BEGINNING; THENCE SOUTH 17 DEGREES 56' 07" EAST ALONG SAID EXTENDED CENTER LINE, SAID CENTER LINE EXTENDED SOUTHERLY 75.48 FEET; THENCE SOUTH 03 DEGREES 29' 10" WEST 38.77 FEET TO THE SOUTHERLY LINE OF SAID LOT FOR THE TERMINUS OF SAID LINE IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-430-025

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number:

I3-2012KL-2029.0

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$5,813.70 are paid

PERMANENT TAX NUMBER: 05-04-430-025

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2029.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-430-025
Richard A. Banfi and Jacqueline L. Banfi
713 A. Clover St.
Yorkville, IL 60560
7. Conveyances within the past five years: 1

A Warranty Deed dated July 24, 2013 and recorded August 12, 2013 as Document No. 201300016794 made by Michael E. Murphy and Krisilee R. Murphy to Richard A. Banfi and Jacqueline L. Banfi recorded in the Kendall County Recorder's Office.
8. Contiguous property owned by record title holder: None.
9. Mortgage dated July 26, 2013 and recorded August 12, 2013 as Document No. 201300016795 made by Richard A. Banfi and Jacqueline L. Banfi to First National Bank of Omaha to secure a note in the amount of \$102,000.00 recorded in the Kendall County Recorder's Office.
10. Covenants, conditions, restrictions and easements contained in Declaration recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

Note: creates the Country Hills Homeowners Association.
11. Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
12. Building setback lines as shown on the Plat of Subdivision recorded February 15, 1995 as Document Number 95-01086.

- End Schedule B -

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

11/27/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0034

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2030.0
Effective Date: November 15, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation

2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

U S Bank Trust National Association, as Owner Trustee for Queen's
Park Oval Asset Holding Trust

3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560



A handwritten signature in black ink, appearing to read "J. D. A.", is written over a horizontal line.

Agent for:
Fidelity National Title Insurance Company

11/27/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0034

WTG Number: I3-2012KL-2030.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

THAT PART OF LOT 7 IN COUNTRY HILLS SUBDIVISION PHASE 1 WHICH LIES EASTERLY OF THE FOLLOWING LINE: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 7; THENCE SOUTH 72 DEGREES 06 MINUTES 49 SECONDS WEST ALONG THE NORTHERLY LINE OF SAID LOT A DISTANCE OF 70.75 FEET; THENCE WESTERLY ALONG THE NORTHERLY LINE, BEING ALONG A TANGENTIAL CURVE TO THE RIGHT A RADIUS OF 114,642.0 FEET AN ARC DISTANCE OF 81.29 FEET TO THE NORTHERLY EXTENSION OF THE CENTER LINE OF THE COMMON WALL OF A TWO UNIT RESIDENCE LOCATED ON SAID LOT FOR A POINT OF BEGINNING; THENCE SOUTH 17 DEGREES 56 MINUTES 07 SECONDS EAST ALONG SAID EXTENDED CENTER LINE, SAID CENTER LINE AND SAID CENTER LINE EXTENDED SOUTHERLY 75.48 FEET; THENCE SOUTH 03 DEGREES 29 MINUTES 10 SECONDS WEST 38.77 FEET TO THE SOUTHERLY LINE OF SAID LOT FOR THE TERMINOUS OF SAID LINE IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-430-026

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.
7. All rights and easements in favor of the holder of any mineral estate and/or coal and/or oil and gas lease, and any party claiming by, through, or under said holder of the mineral estate or coal and/or oil and gas lease.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2017 and thereafter.

2016 taxes in the amount of \$6,735.88 are paid

PERMANENT TAX NUMBER: 05-04-430-026

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: 13-2012KL-2030.0

or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-430-026

U S Bank Trust National Association, as Owner Trustee for Queen's Park
OvalAsset Holding Trust
5032 Parkway Plaza Blvd
Charlotte, NC 28217

7. Conveyances within the past five years: 1

A Sheriff's Deed dated April 27, 2015 and recorded May 11, 2015 as Document No. 201500007048 made by Sheriff of Kendall County to U S Bank Trust National Association, as Owner Trustee for Queen's Park Oval Asset Holding Trust recorded in the Kendall County Recorder's Office.

8. Contiguous property owned by record title holder: None.
9. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
10. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

11. Upon a conveyance or mortgage of said property in question, we should be furnished with a certified copy of proper resolutions passed by the proper parties authorizing the execution of the documents of conveyance or mortgage.
12. A Lis Pendens Notice filed November 6, 2017, and recorded November 18, 2017, as Document No. 201700017821, in Case No. 2017 ED 07, in the Circuit Court of Kendall County, Illinois, in the case of The People of the State of Illinois,

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

03/10/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0035

A.L.T.A. COMMITMENT FORM

Schedule A

WTG Number: I3-2012KL-2031.0
Effective Date: February 28, 2017

1. Policy or Policies to be issued: 2006 ALTA Owner's
Proposed Amount of Insurance: \$1,000.00
Proposed Insured: The People of the State of Illinois
Department of Transportation
2. The estate or interest in the land described or referred to in this commitment is a Fee Simple and title hereto is at the effective date hereof vested in:

Randall W. Rogers and Merri C. Enoch-Rogers, husband and wife, as
Joint Tenants
3. The land referred to in this commitment is described as follows:

See Attached Page 2 of Schedule A

ISSUED BY:

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



03/10/2017

Job R-93-005-10
FAP 311 (IL 71)
County Kendall
Section (1,1-1)R
Parcel 3VY0035

WTG Number: I3-2012KL-2031.0

A.L.T.A. COMMITMENT FORM

Schedule A Continued

LEGAL DESCRIPTION

LOT 8 IN COUNTRY HILLS SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED 15 FEBRUARY 1995 AS DOCUMENT 95-01086 AND THE CERTIFICATE OF CORRECTION RECORDED 22 FEBRUARY 1995 AS DOCUMENT 95-01233. SITUATED IN THE COUNTY OF KENDALL AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 05-04-430-003

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

A.L.T.A. COMMITMENT FORM**Schedule B
Exceptions**

The policy or policies to be issued will contain exceptions to the following unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS:

1. Rights or claims of parties in possession not shown by the public records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the public records.
4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
5. Taxes or special assessments which are not shown as existing liens by the public records.
6. Loss or damage by reason of there being recorded in the public records, any deeds, mortgages, lis pendens, liens or other title encumbrances subsequent to the Commitment date and prior to the effective date of the final Policy.

SPECIAL EXCEPTIONS:

1. The lien of taxes for the year 2016 and thereafter.

2015 taxes in the amount of \$7,521.28 are paid

PERMANENT TAX NUMBER: 05-04-430-003

2. Rights of parties in possession, encroachments, overlaps, overhangs, unrecorded easements, deficiency in quantity of ground, farm drainage systems, tile systems or irrigation systems which would be disclosed by an accurate survey and inspection of the premises.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company

WTG Number: I3-2012KL-2031.0

3. Rights of the Public, the State and the Municipality in and to that part of the land, if any, taken or used for road purposes.
4. Confirmed Special Assessments, if any, not certified to by the Company.
5. Financing Statements, if any, not certified to by the Company.
6. For information purposes only, the taxes are assessed to the following:

For Parcel(s): 05-04-430-003
Randall W. Rogers and Merri C. Enoch-Rogers
9268 Corneils Rd.
Bristol, IL 60512
7. Conveyances within the past five years: None.
8. Contiguous property owned by record title holder: None.
9. A Mortgage dated October 28, 2004 and recorded November 4, 2004 as Document No. 200400031006 made by Randall W. Rogers and Merri C. Enoch-Rogers to The First National Bank of Ottawa to secure a note in the amount of \$67,582.11 recorded in the Kendall County Recorder's Office.

10. Building Lines and Easements as shown on the plat of Subdivision recorded February 15, 1995 as Document No. 95-01086.
11. Covenants, conditions, restrictions and easements contained in Declaration of Protective Covenants recorded March 17, 1995 as Document No. 95-01815 in the Kendall County Recorder's Office.

Note: See copy for particulars.

- End Schedule B -

Please refer all inquiries to John D. Ammons at (630) 892-2323.

ISSUED BY:
Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560

Agent for:
Fidelity National Title Insurance Company



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

Agenda Item Number

Public Works Committee #5

Tracking Number

PW 2019-34

Agenda Item Summary Memo

Title: Route 47 Improvements (Kennedy Road to Cross Street) – Letter of Understanding

Meeting and Date: City Council – May 28, 2019

Synopsis: Consideration of Approval

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-34

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by:

Brad Sanderson

Engineering

Name

Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
 From: Brad Sanderson, EEI
 CC: Eric Dhuse, Director of Public Works
 Krysti Barksdale-Noble, Community Dev. Dir.
 Lisa Pickering, Deputy City Clerk

Date: May 1, 2019
 Subject: Rt 47 Improvements (Kennedy Road to Cross Street)

Attached is a letter from IDOT for the above referenced project. The intent of the letter is to summarize the anticipated costs and maintenance responsibilities to the City for the project. Currently, the work from Galena Road to Cross Street in Sugar Grove is tentatively scheduled to be performed in IDOT's current multi-year Proposed Highway Improvement Program. The remaining portion is not currently funded for construction. The agreement and costs are for the entire project from Kennedy Road to Cross Street.

There are a couple of items that are worth highlighting. They are as follows:

- This agreement includes the short extension of Bristol Bay Road to Rt 47. From a coordination and constructability standpoint it makes sense to include as part of the project.
- The Baseline Road bridge will be reconstructed as part of the project.
- The replacement of the newly constructed signals at Wrigley Way is included as a worst-case scenario as the timing of those improvements are uncertain.

The total local share is anticipated to be \$656,400 as summarized below.

Cost Share Item	Est. Const. Cost	Est. Local Share of Const. Cost	Est. Local Share of Eng. Cost	Total Est. Local Cost Share
Kennedy Road Signals	\$220,000	\$14,500	\$2,200	\$16,700
Cannonball Trail Signals	\$280,000	\$28,000	\$4,200	\$32,200
Wrigley Way Signals (100% City)	\$280,000	\$280,000	\$42,000	\$322,000
Boombah Boulevard Signals	\$220,000	\$14,500	\$2,200	\$16,700
Waterpark Way Signals	\$220,000	\$14,500	\$2,200	\$16,700
Baseline Road Signals	\$280,000	\$14,000	\$2,100	\$16,100
Emergency Pre-Emption	\$40,000	\$40,000	\$6,000	\$46,000
Combination Highway Lighting	\$50,000	\$50,000	\$7,500	\$57,500
Shared Use Path	\$326,000	\$65,000	\$10,000	\$75,000
Extension of Bristol Bay Road	\$50,000	\$50,000	\$7,500	\$57,500
Total:	\$1,966,000	\$570,500	\$85,900	\$656,400

After construction, the City's maintenance responsibilities will be:

- Percent shared based on legs - Traffic signal maintenance at Kennedy Road, Cannonball Trail, Boombah Boulevard, Waterpark Way and Baseline Road
- 100% Traffic signal maintenance at Wrigley Way
- 100% Emergency pre-emption
- 100% Combination highway lighting
- 100% Bristol Bay Drive
- 100% Shared use path
- 100% Baseline Road Bridge

The responsibilities noted above are consistent with IDOT policy and recent City/IDOT agreements.

At this time, IDOT is requesting that the City concur with the preliminary cost participation and agrees to the maintenance responsibilities as described in the letter. We are recommending concurrence.

Once final design is complete, IDOT will provide a formal City/State Agreement that will further refine the costs.

If you have any questions or require additional information, please let us know.



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

March 25, 2019

Honorable Gary Golinski
Mayor of Yorkville
800 Game Farm Road
Yorkville, IL 60560

FAP 326 (IL 47/US 30)
Section (107, 108, 108S)R-1
Reconstruction of IL 47 From Kennedy Road in Yorkville to
Cross Street in Sugar Grove
Kane & Kendall Counties
Job No. P-93-013-07
Contract No. 66989

Dear Mayor Golinski:

The Illinois Department of Transportation, District 3 office in Ottawa, is nearing completion of the engineering study to reconstruct IL 47 from Kennedy Road in Yorkville to Cross Street in Sugar Grove. Proposed improvements include pavement reconstruction to provide two lanes in each direction with a raised median, shoulder or curb and gutter, pedestrian and bicycle accommodations, and intersection and safety improvements as needed.

Based on previous meetings and correspondence, the local agencies with jurisdiction along the project, including the United City of Yorkville, and the district have jointly developed the proposed improvements. Items identified that require a local cost share include: traffic signal installation/modernization including traffic signal pre-emption devices, highway lighting, shared use path, and sidewalk. Extension of Bristol Bay Drive to intersect with IL 47 will be included at the city's request. A description, estimated total cost, and estimated cost share for each item are listed in the paragraphs and table below:

Existing traffic signals will be replaced at Kennedy Road, Cannonball Trail, Boombah Boulevard (formerly Wheaton Avenue), Waterpark Way, and Baseline Road. Traffic signal installation/modernization costs are estimated at \$220,000 for three-legged intersections and \$280,000 for four-legged intersections. Traffic signal costs are assumed to be 80 percent federal funds with the remaining 20 percent divided by jurisdiction of the legs of the intersection. The state has jurisdiction of two or three legs of each intersection on the project so the 20 percent is proportioned between the state and city accordingly. The estimated cost of construction and engineering (15 percent of construction cost) is shown in the table below based on the number of legs. After construction, the maintenance and energy costs of traffic signals will be shared based on the number of local legs.

Traffic signal replacement or upgrades will be required at the intersection of IL 47 with Wrigley Way (full replacement is assumed for cost estimating purposes). This location serves a private industry and is identified as a private benefit traffic signal. Subsequently, the signal work will be at 100 percent city cost. After construction, all energy costs and maintenance of the traffic signals at IL 47 and Wrigley Way will continue to be 100 percent city responsibility.

Traffic signal emergency pre-emption devices will be installed at the intersections of IL 47 with Kennedy Road (three arms), Cannonball Trail (four arms), Boombah Boulevard (three arms), Wrigley Way (four arms), Waterpark Way (three arms), and Baseline Road (four arms). The total estimated construction cost for light detectors and amplifiers is approximately \$40,000. Estimated local cost share (100 percent of construction cost by policy) is approximately \$40,000 estimated construction cost along with \$6,000 (15 percent of construction cost share) for engineering. After construction, maintenance of pre-emption devices will be 100 percent city responsibility.

Highway lighting will be provided in combination with traffic signals at Kennedy Road, Cannonball Trail, Boombah Boulevard, Wrigley Way, Waterpark Way, and Baseline Road. The total estimated construction cost for highway lighting is approximately \$50,000. Estimated local cost share (100 percent of construction cost by policy) is \$50,000 estimated construction cost along with \$7,500 (15 percent of construction cost share) for engineering. After construction, energy costs and maintenance of combination highway lighting and all appurtenances will be 100 percent city responsibility.

Extension of Bristol Bay Drive to intersect with IL 47 is proposed at the city's request. The cost estimate includes 24 foot wide asphalt pavement with improved subgrade, concrete curb and gutter and concrete sidewalk. The estimated cost of construction is \$50,000 along with \$7,500 (15 percent) for engineering. The work and associated engineering cost will be 100 percent city responsibility. Maintenance responsibility and jurisdiction of Bristol Bay Drive will remain with the United City of Yorkville.

Installation of new shared use path is proposed along the east side of IL 47 from Kennedy Road to Baseline Road. The path will consist of a 10 foot wide hot-mix asphalt surface on an aggregate base. The total estimated construction cost for new shared use path is approximately \$326,000. Estimated local cost share (20 percent of construction by policy) is \$65,000 and \$10,000 (15 percent of construction cost share) for engineering. After construction, maintenance of the shared use path will be 100 percent city responsibility.

Installation of new sidewalk is proposed to connect to existing networks at intersections. Existing sidewalk to be removed by the project will be replaced at 100 percent state cost so little or no additional cost is anticipated.

No city water or sewer relocations have been identified for inclusion in the project. Utility relocations are 100 percent city cost for city owned utilities. After construction, maintenance of city utilities will remain 100 percent city responsibility.

A portion of each local road intersecting IL 47 within the project limits will be reconstructed as part of the project at the state's cost. Jurisdiction and maintenance responsibility for these roads will remain with the local agency.

A bridge, SN 045-3044, carrying Baseline Road over Rob Roy Creek will be replaced as part of the project at the state's cost. Maintenance and jurisdiction of the replacement structure will remain with the city.

The total estimated local cost share for all items is approximately \$656,400 including engineering costs. See the table below for a summary of costs and credits.

Cost share item	Est. Const. Cost	Est. Local Share of Const. Cost	Est. Local Share of Eng. Cost	Total Est. Local Cost Share
Kennedy Road Signals	\$220,000	\$14,500	\$2,200	\$16,700
Cannonball Trail Signals	\$280,000	\$28,000	\$4,200	\$32,200
Wrigley Way Signals (100% City)	\$280,000	\$280,000	\$42,000	\$322,000
Boombah Boulevard Signals	\$220,000	\$14,500	\$2,200	\$16,700
Waterpark Way Signals	\$220,000	\$14,500	\$2,200	\$16,700
Baseline Road Signals	\$280,000	\$14,000	\$2,100	\$16,100
Emergency Pre-Emption	\$40,000	\$40,000	\$6,000	\$46,000
Comb. Highway Lighting	\$50,000	\$50,000	\$7,500	\$57,500
Shared Use Path	\$326,000	\$65,000	\$10,000	\$75,000
Extension of Bristol Bay Rd.	\$50,000	\$50,000	\$7,500	\$57,500
Total:	\$1,966,000	\$570,500	\$85,900	\$656,400

Please mark the appropriate box and sign below to indicate if you concur or not with the proposed improvements and estimated local cost share. If you do not concur with any or all of the proposed improvements, please provide any comments explaining the reasons and any changes you recommend. Return one copy of the letter and retain the second for your files.

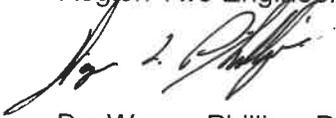
The city will be included in review of contract plans during detailed design. Please note that additional enhancements or scope changes requested by the city could incur additional cost participation and/or charges for additional engineering effort. Final participation will be based on final plan quantities multiplied by awarded unit prices and cost share percentages based on the policy in place at the time the city/state agreement is written prior to construction. The portion of the project from Galena Road to Cross Street in Sugar Grove is tentatively funded in the Proposed Highway Improvement Program, subject to plan readiness and funding availability. The portion of the project from Kennedy Road to Galena Road in Yorkville is currently unfunded and will continue to be monitored for inclusion in future Proposed Highway Improvement Programs.

Honorable Gary Golinski
March 25, 2019
Page 4

If you have any questions or need further information, please contact Mr. Dave Alexander, Location and Environmental Studies Engineer, at (815) 434-8468.

Sincerely,

Kevin Marchek, P.E.
Region Two Engineer



By: Wayne Phillips, P.E.
Program Development Engineer

cc: Ms. Lisa Pickering, Deputy Clerk
Mr. Bart Olson, City Administrator
Mr. Brad Sanderson, City Engineer

- The United City of Yorkville concurs with the preliminary local cost participation as stated above and hereby agrees to participate in the funding and assume maintenance responsibilities as stated above.
- The United City of Yorkville does not concur with the preliminary local cost participation as stated above. (Please provide comments below.)

Comments

Gary Golinski
Mayor, United City of Yorkville

Date



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

Agenda Item Number

Public Works Committee #6

Tracking Number

PW 2019-35

Agenda Item Summary Memo

Title: Invitation to Bid on the Single Group Sale of Five City Vehicles - Results

Meeting and Date: City Council – May 28, 2019

Synopsis: See Attached Memo

Council Action Previously Taken:

Date of Action: PW 05-21-19 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2019-35

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Carri Parker, Purchasing Manager

Administration

Name

Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Public Works Director
Carri Parker, Purchasing Manager
CC: Bart Olson, City Administrator
Date: May 21, 2019
Subject: Invitation to Bid on the Single Group Sale of Five City Vehicles

Summary

Authorize the Purchasing Manager to dispose of the vehicles through donation, scrap, or refuse of all five vehicles listed within the bid document.

Background

In 2018, the City Council approved an authorization for Staff to dispose of five (5) public works department owned vehicles through the sealed bid process. Purchasing Manager Parker released an Invitation to Bid on April 18, 2019 with a public opening on May 7, 2019. The City did not receive any sealed bid(s). As a result of the condition of the vehicles, staff believes this had a large effect on the bid response and any other means to sell the vehicles.

Recommendation

Staff recommends the Committee recommend to the City Council the authorization for the Purchasing Manager to dispose of the vehicles through donation, scrap, or refuse of all five vehicles listed within the bid document and requests the Committee recommend to the Mayor to sign the titles on behalf of the City.

Attachments

- Invitation to Bid the Sale of a City Vehicle



**INVITATION TO BID
ON THE SINGLE GROUP SALE OF FIVE CITY
VEHICLES**

**Deadline: Tuesday, May 7, 2019
9:00 a.m. Local Time**

LEGAL NOTICE INVITATION FOR BID

The United City of Yorkville, Illinois will accept sealed bids for the group sale of five (5) City Vehicles. The vehicles will NOT be sold individually.

Sealed bids will be received at the address listed below until **Tuesday, May 7, 2019, at 9:00 a.m. local time**. Bids will be publicly opened and read aloud at this time.

All proposals should be addressed to:

United City of Yorkville
Re: (Contractor name)
Sealed Bid for City Vehicles
Attention: Carri Parker, Purchasing Manager
800 Game Farm Road
Yorkville, IL 60560

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 the United City of Yorkville City Hall, 800 Game Farm Road, Yorkville, IL 60560. Please contact the Purchasing Manager to schedule a time to pick up the packet.

A pre-bid meeting to view the vehicles for sale will be held on Thursday, April 25, 2019 at 1:00 p.m. local time (Weather Permitting) at 2224 Tremont Ave (Water Tower), Yorkville, IL 60560. Parking available in parking lot outside of fenced area, gates will open at 12:45 p.m. until 2:00 pm.

Any questions or interpretation request regarding this Legal Notice or actual bid specifications shall be directed to Carri Parker, Purchasing Manager in writing at cparker@yorkville.il.us, not less than ten (10) business days prior to the scheduled bid opening date.

The bidder 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 preparation of bids or the performance of the contract.

Carri Parker
Purchasing Manager

GENERAL CONDITIONS

The City is seeking sealed bids for the group purchase of five City Vehicles. Bidders are required to:

1. Submit a sealed bid, in an envelope marked "City Vehicle Sealed Bid". Bids must be delivered to the United City of Yorkville, attn. Carri Parker, Purchasing Manager, 800 Game Farm Road, Yorkville, IL 60560 no later than **Tuesday, May 7, 2019, at 9:00 a.m.** local time. No bids received after that date and time will be accepted. Bids will be opened at this time and read out loud.
2. Submission of a bid constitutes acceptance of all terms of this Solicitation, without exception. Bids that reference exceptions to these terms may be rejected by the City.
3. **All bids must be a minimum of \$2,000.00, in US dollars, in whole for the group purchase of all five (5) vehicles.**
4. The vehicles are sold on an "**as is, where is**" basis to the highest bidder. The high bidder must make arrangements for pick up and removal of vehicle(s) 2224 Tremont Ave. Yorkville, IL 60560. Award shall be made to the highest bidder on a total cost basis.
5. The City reserves the right to review all bids and determine which bid is in the best interests of the City. The City reserves the right to waive bidding, to reject any or all bids, or to contract directly with any party in its sole discretion. The City reserves the right to require strict conformity to these specifications, or to waive any irregularity, in its absolute and sole discretion.
6. All bids shall be accompanied by a certified check in an amount not less than 100% of the total bid price. The certified check of the successful bidder will be retained by the City and applied towards the purchase price. In the event that the successful bidder fails to close on the sale of the vehicle for any reason following bid opening or fails to remove the vehicles from the City's property, the bid deposit shall be forfeit to the City as liquidated damages to cover the City's costs of advertisement and conduct of the bid process. Vehicles not removed from City property shall be towed at owner's expense as an abandoned vehicle. The certified check(s) of all unsuccessful bidders will be returned after the selection of the successful bidder is approved by the City Council.
7. Once approved, the successful bidder will be required to acknowledge receipt of a bill of sale for each vehicle.
8. The successful bidder shall remove the vehicle from the City premises by Friday, June 14, 2019 once offer is accepted.
9. Bidder must return the following documents:
 - a. Completed and Signed Bid Form
 - b. Cashier's Check for the full amount of bid
 - c. Completed and signed all five (5) Bill of Sale Forms

TIMELINE

Process Steps	Estimated Date(s)
Release and Issuance of the Invitation To Bid (ITB)	Thursday, April 18, 2019 at 8:00 a.m.
Pre-Bid Meeting	Thursday, April 25, 2019 at 1:00 p.m.
Bid Due Date	Tuesday, May 7, 2019 at 9:00 a.m.
Public Works Committee Approval	Tuesday, May 21, 2019
City Council Approval	Tuesday, May 28, 2019
Removal of Vehicles Deadline	Friday, June 14, 2019 by 12:00 p.m.

SPECIFICATIONS

VEHICLE #1	VEHICLE #2
VIN#: 2G1WD5E35C1305686 MAKE: Chevrolet MODEL: Impala YEAR: 2012 STYLE: Sedan FUEL: Gasoline MILEAGE: 99,437	VIN#: 2FTRF17W63CA55586 MAKE: Ford MODEL: F150 YEAR: 2003 STYLE: Truck FUEL: Gasoline MILEAGE: 108,028
VEHICLE #3	VEHICLE #4
VIN#: 1FAFP53U25A155061 MAKE: Ford MODEL: Taurus SE YEAR: 2005 STYLE: Sedan FUEL: Gasoline MILEAGE: 57,793	VIN#: 2FTRF17WX4CA17005 MAKE: Ford MODEL: F150 YEAR: 2003 STYLE: Truck FUEL: Gasoline MILEAGE: 131,992
VEHICLE #5	
VIN#: 1FMPU16LXYLA91620 MAKE: Ford MODEL: Expedition YEAR: 2000 STYLE: SUV FUEL: Gasoline MILEAGE: 106,100	

PRE-BID MEETING

The United City of Yorkville will hold a pre-bid meeting to view the five (5) vehicles for sale on Thursday, April 25, 2019 at 1:00 p.m. until 2:00 pm local time (Weather Permitting) at 2224 Tremont Ave (Water Tower), Yorkville, IL 60560. Parking available in parking lot outside of fenced area, gates will open at 12:45 p.m.

BID FORM

_____ (buyer name) herein called the Buyer(s), hereby offer(s) and agree(s) to purchase from the United City of Yorkville, a Municipal Corporation, hereinafter called the City, at the price subject to the terms of the Invitation To Bid the following vehicles.

VEHICLE #1	VEHICLE #2	VEHICLE #3
VIN#: 2G1WD5E35C1305686 MAKE: Chevrolet MODEL: Impala YEAR: 2012 STYLE: Sedan FUEL: Gasoline MILEAGE: 99,437	VIN#: 2FTRF17W63CA55586 MAKE: Ford MODEL: F150 YEAR: 2003 STYLE: Truck FUEL: Gasoline MILEAGE: 108,028	VIN#: 1FAFP53U25A155061 MAKE: Ford MODEL: Taurus SE YEAR: 2005 STYLE: Sedan FUEL: Gasoline MILEAGE: 57,793
VEHICLE #4	VEHICLE #5	
VIN#: 2FTRF17WX4CA17005 MAKE: Ford MODEL: F150 YEAR: 2003 STYLE: Truck FUEL: Gasoline MILEAGE: 131,992	VIN#: 1FMPU16LXYLA91620 MAKE: Ford MODEL: Expedition YEAR: 2000 STYLE: SUV FUEL: Gasoline MILEAGE: 106,100	

Vehicles are sold "AS IS" as described in the Bill Of Sale and the City is not responsible for the property upon acceptance of this Bid. Final sale shall be within fourteen (14) days of acceptance of this agreement, unless otherwise agreed to by the parties. This sale is subject to approval by the City Council, and the City reserves the right to reject any and all offers.

Method of Payment:

_____ A. Certified Check

Payable to the United City of Yorkville \$ _____

Print Name of Buyer(s)

Address (Street, City, State and Zip Code) Phone Number

Signature of Buyer(s) Date



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

Agenda Item Number

Administration Committee #1

Tracking Number

ADM 2019-19

Agenda Item Summary Memo

Title: Monthly Treasurer's Report for March and April 2019

Meeting and Date: City Council – May 28, 2019

Synopsis: _____

Council Action Previously Taken:

Date of Action: ADM 05-15-19 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2019-19

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson

Name

Finance

Department

Agenda Item Notes:



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ending March 31, 2019

	Cash Basis									
	Beginning Fund Balance	March Revenues	YTD Revenues	Revenue Budget	% of Budget	March Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 6,496,373	\$ 1,145,700	\$ 15,183,828	\$ 15,642,962	97%	\$ 1,437,699	\$ 14,219,918	\$ 16,395,796	87%	\$ 7,460,283
Special Revenue Funds										
15 - Motor Fuel Tax	698,493	38,846	510,254	535,817	95%	34,728	566,485	691,787	82%	642,262
79 - Parks and Recreation	473,852	138,777	1,962,120	2,123,014	92%	148,560	1,811,617	2,228,508	81%	624,355
72 - Land Cash	(278,204)	5,325	160,520	714,113	22%	172	407,251	435,000	94%	(524,935)
87 - Countryside TIF	(459,819)	-	198,918	246,261	81%	921	160,638	863,107	19%	(421,539)
88 - Downtown TIF	(681,305)	-	78,417	80,000	98%	40,923	366,182	514,996	71%	(969,070)
89 - Downtown TIF II	-	-	-	-	0%	473	2,575	10,000	26%	(2,575)
11 - Fox Hill SSA	6,556	-	13,381	13,381	100%	-	8,497	8,835	96%	11,440
12 - Sunflower SSA	(21,251)	-	15,639	15,637	100%	-	13,332	18,835	71%	(18,944)
Debt Service Fund										
42 - Debt Service	-	26,910	300,809	324,725	93%	-	324,725	324,725	100%	(23,916)
Capital Project Funds										
25 - Vehicle & Equipment	357,246	34,107	420,821	370,502	114%	6,491	328,247	418,145	79%	449,820
23 - City-Wide Capital	388,897	63,436	2,620,810	2,503,302	105%	38,516	2,419,251	2,941,878	82%	590,456
Enterprise Funds										
* 51 - Water	2,584,259	60,479	4,184,492	4,538,518	92%	136,618	3,526,841	4,883,871	72%	3,241,910
* 52 - Sewer	1,411,053	91,651	2,095,297	2,416,491	87%	40,931	2,617,927	3,050,254	86%	888,423
Library Funds										
82 - Library Operations	510,356	3,851	1,543,884	1,536,635	100%	50,833	1,446,054	1,547,989	93%	608,187
84 - Library Capital	58,442	6,463	97,999	43,210	227%	2,851	52,722	52,100	101%	103,719
Total Funds	\$ 11,544,948	\$ 1,615,547	\$ 29,387,187	\$ 31,104,568	94%	\$ 1,939,714	\$ 28,272,261	\$ 34,385,826	82%	\$ 12,659,874

* Fund Balance Equivalency

As Treasurer of the United City of Yorkville, I hereby attest, to the best of my knowledge, that the information contained in this Treasurer's Report is accurate as of the date detailed herein. Further information is available in the Finance Department.

Rob Fredrickson, Finance Director/Deputy Treasurer



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ending April 30, 2019

	Cash Basis									
	Beginning Fund Balance	April Revenues	YTD Revenues	Revenue Budget	% of Budget	April Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 6,496,373	\$ 1,017,518	\$ 16,201,346	\$ 15,642,962	104%	\$ 967,468	\$ 15,187,386	\$ 16,395,796	93%	\$ 7,510,332
Special Revenue Funds										
15 - Motor Fuel Tax	698,493	37,270	547,524	535,817	102%	16,580	583,065	691,787	84%	662,953
79 - Parks and Recreation	473,852	126,172	2,088,292	2,160,021	97%	224,004	2,035,621	2,252,626	90%	526,523
72 - Land Cash	(278,204)	49,447	165,097	714,113	23%	-	407,251	435,000	94%	(520,358)
87 - Countryside TIF	(459,819)	-	198,918	246,261	81%	921	161,558	863,107	19%	(422,459)
88 - Downtown TIF	(681,305)	-	78,417	80,000	98%	4,112	370,293	514,996	72%	(973,181)
89 - Downtown TIF II	-	-	-	-	0%	-	2,575	10,000	26%	(2,575)
11 - Fox Hill SSA	6,556	-	13,381	13,381	100%	-	8,497	8,835	96%	11,440
12 - Sunflower SSA	(21,251)	-	15,639	15,637	100%	-	13,332	18,835	71%	(18,944)
Debt Service Fund										
42 - Debt Service	-	26,860	327,669	324,725	101%	-	324,725	324,725	100%	2,944
Capital Project Funds										
25 - Vehicle & Equipment	357,246	114,807	535,629	460,502	116%	6,491	334,738	508,145	66%	558,137
23 - City-Wide Capital	388,897	201,690	2,822,501	2,503,302	113%	118,534	2,537,785	2,941,878	86%	673,612
Enterprise Funds										
* 51 - Water	2,584,259	596,286	4,780,777	4,538,518	105%	226,705	3,753,546	4,883,871	77%	3,611,490
* 52 - Sewer	1,411,053	321,292	2,416,589	2,416,491	100%	84,213	2,702,139	3,050,254	89%	1,125,502
Library Funds										
82 - Library Operations	510,356	4,166	1,548,050	1,536,635	101%	45,015	1,491,069	1,547,989	96%	567,337
84 - Library Capital	58,442	5,358	103,357	43,210	239%	12,364	65,087	52,100	125%	96,712
Total Funds	\$ 11,544,948	\$ 2,500,866	\$ 31,843,184	\$ 31,231,575	102%	\$ 1,706,406	\$ 29,978,667	\$ 34,499,944	87%	\$ 13,409,465

* Fund Balance Equivalency

As Treasurer of the United City of Yorkville, I hereby attest, to the best of my knowledge, that the information contained in this Treasurer's Report is accurate as of the date detailed herein. Further information is available in the Finance Department.

Rob Fredrickson, Finance Director/Deputy Treasurer



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

Agenda Item Number

Administration Committee #2

Tracking Number

ADM 2019-23

Agenda Item Summary Memo

Title: Required Reporting to Municipality by Yorkville Police Pension Board

Meeting and Date: City Council – May 28, 2019

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: ADM 05-15-19 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2019-23

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson

Name

Finance

Department

Agenda Item Notes:



Memorandum

To: Administration Committee
From: Rob Fredrickson, Finance Director
Date: May 7, 2019
Subject: Required Reporting to Municipality by Yorkville Pension Board

Please see the attached “Required Reporting to Municipality by the Yorkville Police Pension Board”. Information for this “required report” is derived from the Actuarial Valuations for the Fiscal Year Ended 2018 as prepared by the City’s actuary, MWM Consulting Group (Column 1 – please see Exhibit A for full report) and by the Illinois Department of Insurance (IDOI) Public Pension Division (Column 2 – please Exhibit B for full report).

There are three primary differences between the two valuations including: the actuarial funding methods used; the investment rate of return; and the funding target. The City’s actuary uses the Entry Age Normal Funding Method, as required by the Governmental Accounting Standards Board (GASB). The State uses the Projected Unit Credit funding method. For investment rate of return, the City uses a rate of 7%, which is based on the historical rates of return for the Yorkville Police Pension Fund. The State uses an investment return rate of 6.25%, which is based on assumed expectations for all Police Pension Funds (i.e. Article 3 Pension Funds) throughout Illinois, excluding Chicago. Pursuant to the Funding Policy, the City’s funding target is 100%, in comparison with the State’s target of 90% funding by the year 2040.

The attached “required report” summarizes various financial, investment and annuitant information associated with the Yorkville Police Pension Fund. Highlights from the report are discussed below, and will focus on the City’s actuarial valuation numbers unless specified otherwise.

- Section 1 shows total fund assets, valued at \$9,381,882 – which is a 13.4% increase over the previous year.
- Section 2 identifies estimated receipts (revenues) from employee and employer (i.e. City) contributions for FY 2020, for a total of \$1,363,522.
- Section 3(b) is important from the City’s perspective because it tells us the recommended funding requirement for the Pension Fund, currently calculated at \$1,111,484, which was the exact amount levied for the pension fund during the 2018 tax levy process. This represents an increase of \$148,123 (15.4%) in comparison to the actuarial determined contribution amount for 2017 of \$963,361. The reasons for this increase are as follows:
 - As we get closer to the year 2040, there is less time to spread out the remaining costs associated with the unfunded liability (i.e. the amortization period is shrinking each year).
 - Normal cost continues to increase, as each year of additional service by current employees generates additional pension benefits.
 - The actual rate of return fell short of the assumed rate of return (5.43% actual v. 7.00% assumed) and interest costs continue to accrue on the unfunded liability.

This will be the seventh year in a row that the City has either met or exceeded the actuarial funding recommendation.

- Section 4 identifies income received from the investment of Fund assets, as well as the projected and actual rates of return for the Pension Fund's investments for the current and preceding fiscal year. Sections 5 and 6 summarize the number of active employees and the amounts paid to annuitants (pensioners).
- Section 7 shows the funding ratio of the Fund (47.0%), which is calculated by dividing total assets of \$9.381M by the total accrued liability of \$19.956M. Section 8 shows the unfunded accrued liability amount (difference between total assets and the accrued liability) of \$10,574,654, which is a decrease of 6.2% over the previous year amount of \$11,273,592.

As mentioned above, the funding ratio increased by 11.1% at FYE 2018, from 42.3% to 47.0%. This was primarily due to changes in actuarial methodologies and the actuarial smoothing process, which allocates investment gains and losses systematically over a five-year period.

Turning to investments, the equity side of the portfolio did quite well in FY 2018; posting a money-weighted rate of return (MWRR) of 11.39%, net of fees. However, pursuant to State Statute, the majority (i.e. 55%) of the Pension Funds' investments were required to be in fixed income securities (US treasury & agency securities, municipal & corporate bonds, etc.), which remained sluggish over the course of the fiscal year due to the continuing low interest rate environment. The fixed income side of the portfolio yielded a negative MWRR of 1.22%, net of fees. However, on a positive note, as of the end of September 2018, the Pension Fund has total assets in excess of \$10 million. This is significant because, pursuant to State Statute, it can now increase the percent of assets invested in equities to 65% of the total portfolio (45% was the previous statutory limit for Funds under \$10 million). In general, although they are riskier, equities tend to yield a higher rate of return than fixed income securities; and staff is hopeful that this revised asset allocation structure will aid the Fund in maximizing its return on investments.

In general, looking ahead to future fiscal periods, if the long-term actual rate of return exceeds the assumed rate; and actual salary increases are less than assumed; and the City continues to fully fund the plan based on the actuarial recommendation; the percent funded should continue to increase, with the ultimate goal of fully funding the Police Pension Fund by 2040. The rate of return and salary increase assumptions will be reviewed annually by staff and revised accordingly (with City Council approval) should they prove to not be reflective of the Pension Fund's actual long-term performance.

The "Required Report to the Municipality by the Yorkville Pension Board" is an informational item and requires no formal action by the City Council. This report will also be presented to the Yorkville Police Pension Board at their upcoming meeting on May 21, 2019.

Required Reporting to Municipality by Yorkville Police Pension Board

As of April 30, 2019

(40 ILCS 5/3-143) (from chapter 108 1/2, paragraph 3143) Section 3143. Report by pension board.

The pension board shall report annually to the city council or board of trustees of the municipality on the condition of the pension fund at the end of its most recently completed fiscal year. The report shall be made prior to the council or board meeting held for the levying of taxes for the year for which the report is made.

	City's Actuarial Valuation	IDOI Actuarial Valuation
(1) Total Assets (actuarial value):	\$ 9,381,882	\$ 9,343,156
Total Assets (market value):	\$ 9,089,345	\$ 9,089,345
(2) Estimated Receipts during the next succeeding fiscal year from:		
Participant Contributions deducted from payroll	\$ 252,038	\$ 252,038
City Contribution	\$ 1,111,484	\$ 1,127,543
(3) Estimated amount required during the next succeeding fiscal year to:		
(a) pay all pensions and other obligations provided in this Article	\$ 564,511	\$ 564,511
(b) meet the annual requirements of the fund as provided in		
Sections 3-125- and 3-127; Funding Requirement	\$ 1,111,484	\$ 1,127,543
(4) Total Net Income received from investment of net assets:	\$ 453,379	\$ 409,710
Assumed Investment Return:	7.00%	6.25%
Actual Investment Return:	5.46%	-
Total Net Income received from investment of net assets (FYE 4/30/2017):	\$ 506,033	\$ 494,033
Assumed Investment Return (FYE 4/30/2017):	7.00%	6.25%
Actual Investment Return (FYE 4/30/2017):	7.06%	-
(5) Total number of active employees that are financially contributing to the fund	30	30

(6) Disbursements to:			
(i) Annuitants in receipt of a regular retirement pension		7	7
Total number of annuitants:		7	7
Total amount that was disbursed in benefits:	\$	501,417	-
(ii) Recipients being paid a disability pension		-	-
Total number of annuitants:		-	-
Total amount that was disbursed in benefits:	\$	-	\$ -
(iii) Survivors and children in receipt of benefits		-	-
Total number of annuitants:		-	-
Total amount that was disbursed in benefits:	\$	-	\$ -
 (7) Funded ratio of the fund		47.01%	45.00%
 (8) Unfunded Liability	\$	10,574,654	\$ 11,232,720
 (9) Investment Policy of the pension board under the statutory investment restrictions imposed on the fund.			

Certification

I, Greg Sibenaller, President of the Police Pension Board, United City of Yorkville, Kendall County, Illinois, do hereby certify that this document is a true and correct copy of: "Required Reporting to Municipality By Pension Board" as outlined in 40 ILCS 5/3-143.

Witness my hand this 21st day of May 2019.

Greg Sibenaller, President
Yorkville Police Pension Board

Actuarial Valuation

City of Yorkville

Yorkville Police Pension Fund

As of May 1, 2018

For the Year Ending April 30, 2019



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Section 1: Summary of Principal Valuation Results

MWM Consulting Group was retained to prepare an actuarial valuation as of May 1, 2018 for the Yorkville Police Pension Fund. The purpose of the actuarial valuation was to determine the financial position and the annual actuarial requirements of the pension fund under Illinois statute 40 ILCS 5/3, Section 125, and to develop a recommended minimum contribution amount.

For quick reference, some of the key results of the valuation, along with selected financial and demographic information for the year ending April 30, 2019 are summarized in this overview section along with (for comparison) the results from the prior year.

CONTRIBUTIONS	Item	Current Valuation as of 5/1/2018	Prior Year Valuation as of 5/1/2017
<i>The plan sponsor must contribute at least the statutorily required minimum contribution under Illinois statutes equal to the normal cost plus the amount necessary to amortize the unfunded accrued liability such that by 2040, the liabilities will be 90% funded.</i>	Actuarially Determined Funding Policy Contribution	\$1,111,484 (43.7%)	\$963,361 (41.5%)
	Statutory Minimum Contribution per 40 ILCS 5/3 Section 125	\$987,657 (38.8%)	\$899,568 (38.8%)
	<i>() amounts expressed as a percentage of payroll</i>		

STATUTORY MINIMUM FUNDING COST ELEMENTS	Item	Current Valuation as of 5/1/2018	Prior Year Valuation as of 5/1/2017
<i>Illinois statutes require employers to contribute at least the amount necessary such that assets will equal at least 90% of the accrued liability by 2040. The minimum amount is determined under the Projected Unit Credit funding method, with smoothed assets, and is equal to the normal cost plus the amortization amount.</i>	Accrued Liability	\$ 18,895,425	\$ 18,652,468
	Market Value of Assets	\$ 9,089,345	\$ 7,965,177
	Actuarial (Smoothed) Value of Assets	\$ 9,381,882	\$ 8,275,725
	Normal Cost (employer)	\$ 425,946	\$ 403,867
	Amortization Amount	\$ 480,609	\$ 436,851
	Statutory Minimum Contribution	\$ 987,657	\$ 899,568



FUNDING POLICY CONTRIBUTION COST ELEMENTS	Item	Current Valuation as of 5/1/2018		Prior Year Valuation as of 5/1/2017	
<p>The funding policy contribution amount is determined under the Entry Age Normal funding method, with smoothed assets, and is equal to the normal cost plus the amortization amount. The unfunded liability is amortized as a level percentage of pay over 22 years on a closed basis.</p>	Accrued Liability	\$	19,956,536	\$	19,549,317
	Market Value of Assets	\$	9,089,345	\$	7,965,177
	Actuarial (Smoothed) Value of Assets	\$	9,381,882	\$	8,275,725
	Normal Cost (employer)	\$	355,667	\$	321,722
	Amortization Amount	\$	666,615	\$	578,615
	Actuarially Determined Funding Policy Contribution	\$	1,111,484	\$	963,361

FINANCIAL THUMBNAIL RATIOS	Tests	5/1/2018 Valuation		5/1/2017 Valuation	
<p>This chart summarizes traditional financial ratios as applied to the pension plan. This liquidity ratio relates the cash flow position of the Fund by comparing the investment income plus employer and employee contributions to the annual benefit payments. Maintaining a ratio well above 100% prevents the liquidation of assets to cover benefit payments. The increase in benefits paid over the years is generally a result of the maturing of the pension plan.</p> <p>Coverage of the Accrued Liabilities by the Assets is the Coverage Ratio and is one indication of the long term funding progress of the plan.</p>	Liquidity Ratio (based upon year ended)		306%		325%
	Coverage Ratio (Market Value Assets)		45.55%		40.74%
	Annual Benefit Payments (expected)	\$	564,511	\$	555,047
	Annual Contributions (expected)				
	Members	\$	252,038	\$	229,976
	City	\$	1,111,484	\$	963,361

PARTICIPANT DATA SUMMARY	Item	Current Year Valuation as of 5/1/2018			Prior Year Valuation as of 5/1/2017		
		Tier 1	Tier 2	Total	Tier 1	Tier 2	Total
<p>The Actuarial Valuation takes into account demographic and benefit information for active employees, vested former employees, and retired pensioners and beneficiaries. The statistics for the past two years are compared in the chart.</p>	Active Members						
	Vested	20	0	20			20
	Non-Vested	<u>1</u>	<u>9</u>	<u>10</u>			<u>8</u>
	Total Active	21	9	30			28
	Terminated entitled to future benefits	2	2	4			2
	Retired	7	0	7			7
	Surviving Spouse	0	0	0			0
	Minor Dependent	0	0	0			0
	Disabled	<u>0</u>	<u>0</u>	<u>0</u>			<u>0</u>
	Total	30	11	41			37



SECTION 2: VALUATION RESULTS

Significant Events and Issues Influencing Valuation Results

Actuarial valuations are snapshot calculations which incorporate and reflect the experience and events of the past year such as changes in the demographics of the plan participants, gains and losses in the plan assets, changes in actuarial assumptions about future experience and outside influences such as legislation. Some of the more significant issues affecting the Plan's contribution level are described here.

Asset Performance for yearend 4/30/2018

The approximate 5.46% return (not time weighted) on net assets was below the actuarial assumption of 7.00% in effect for the 2017/2018 year.

Employer Contributions

The employer contribution is expected to be paid according to the funding policy, and is equal to the required statutory minimum amount. The amortization policy is based upon a level percentage of pay which does not currently cover interest on the unfunded liability. This policy will require increasing payments each future year. The policy could be modified to pay at least the interest on the unfunded.

Change in Assumptions

The RP2014 (BCA) mortality table was updated by scale MP2017 to the valuation date. The retirement, withdrawal and disability rates were updated to the rates in the 2017 DOI assumptions study. The rate of payroll growth was decreased to 3.5% from 5.00%. The salary scale (5% per year) and the investment return (7%) remain unchanged and reflect the assumptions established as part of the City's Funding Policy.



ACTUARIAL CERTIFICATION

This is to certify that MWM Consulting Group has prepared an Actuarial Valuation of the Plan as of May 1, 2018 for the purposes of determining statutory contribution requirements for the Fund in accordance with the requirements of 40 ILCS 5/3, Section 125, of determining the funding policy contribution amount (the Actuarially Determined Contribution). The funding policy is selected by the Village. The contributions determined are net of contributions made by active member police officers during the year.

The results shown in this report have been calculated under the supervisions of a qualified Actuary as defined in appropriate State statutes. All results are based upon demographic data submitted by the Fund / City, financial data submitted by the Fund, applications of actuarial assumptions, and generally accepted actuarial methods.

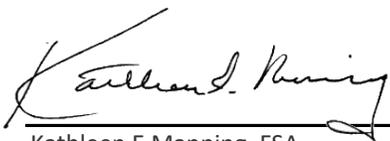
This valuation report has been prepared at the request of City of Yorkville to assist in administering the Plan and meeting specified financial and accounting requirements. This valuation report may not otherwise be copied or reproduced in any form without the consent of the Fund sponsor and may only be provided to other parties in its entirety. The information and valuation results shown in this report are prepared with reliance upon information and data provided to us, which we believe to the best of our knowledge to be complete and accurate and include:

- Employee census data submitted by the City of Yorkville. This data was not audited by us but appears to be consistent with prior information, and sufficient and reliable for purposes of this report.
- Financial data submitted by the City of Yorkville.

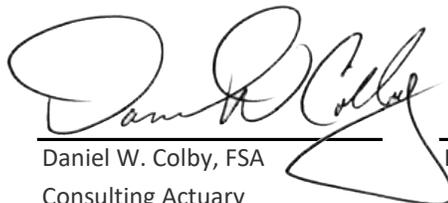
The measurements shown in this actuarial valuation may not be applicable for other purposes. Actuarial valuations involve calculations that require assumptions about future events. Certain of the assumptions or methods are mandated for specific purposes. Future actuarial measurements may differ significantly from the current measurements presented in the report due to such factors as experience that deviates from the assumptions, changes in assumptions, increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period, or additional cost or contributions based on the Plan's funded status) and changes in plan provisions or applicable law. This report does not include an analysis of the potential range of such future measurements.

We believe the assumptions and methods used are within the range of possible assumptions that are reasonable and appropriate for the purposes for which they have been used. In our opinion, all methods, assumptions and calculations are in accordance with requirements and the procedures followed and presentation of results are in conformity with generally accepted actuarial principles and practices. The undersigned actuary meets the Qualification Standards of the American Academy of Actuaries to render the actuarial opinions contained herein. There is no relationship between the City of Yorkville and MWM Consulting Group that impacts our objectivity. I certify that the results presented in this report are accurate and correct to the best of my knowledge.

MWM CONSULTING GROUP



Kathleen E Manning, FSA
Managing Principal & Consulting Actuary
MWM Consulting Group



Daniel W. Colby, FSA
Consulting Actuary
MWM Consulting Group

10/11/2018

Date



SECTION 3 - FINANCIAL AND ACTUARIAL EXHIBITS

Exhibit 1 - Statement of Market Value of Assets

Item	Plan Year Ending	
	4/30/2018	4/30/2017
1. Investments at Fair Value:		
a. Cash and Cash equivalents	\$ 0	\$ 0
b. Money Market Mutual Funds	888,971	538,571
c. Municipal Bonds	536,093	3,898,237
d. Certificates of Deposit	0	0
e. US Government and Agency Bonds	3,647,358	0
f. Common and Preferred Stocks	2,875,120	2,584,856
g. Insurance Contracts (at contract value):	0	0
h. Mutual Funds	1,109,957	917,884
i. Accrued Interest and receivables	33,802	27,277
j. Other	0	(1,648)
k. Subtotal Assets (a + b + c + d + e + f + g + h + i + j)	<u>\$ 9,091,301</u>	<u>\$ 7,965,177</u>
2. Liabilities:		
a. Expenses Payable	\$ 1,956	\$ 0
b. Liability for benefits due and unpaid	0	0
c. Other Liabilities	0	0
d. Total Liabilities	<u>\$ 1,956</u>	<u>\$ 0</u>
3. Net Market Value of Assets Available for Benefits: (1k – 2d)	\$ 9,089,345	\$ 7,965,177



Exhibit 2 - Statement of Change in Net Assets

Item	Plan Year Ending	
	4/30/2018	4/30/2017
Additions		
Contributions		
Employer	\$ 966,211	\$ 825,413
Plan Member	249,421	234,058
Other - adjustment to beginning of year market value	0	0
Total Contributions	\$ 1,215,632	\$ 1,059,471
Investment Income		
Realized and Unrealized Gains/(Losses)	\$ 1,545	\$ 506,033
Interest	423,271	0
Dividends	28,563	0
Other Income	0	0
Investment Expenses	0	0
Net Investment Income	453,379	506,033
Total additions	\$ 1,669,011	\$ 1,565,504
Deductions		
Benefits Paid	\$ 501,417	\$ 469,494
Refunds	0	0
Administrative and Investment Expenses	43,426	11,999
Total deductions	\$ 544,843	\$ 481,493
Total increase (decrease)	\$ 1,124,168	\$ 1,084,011
Net Market Value of Assets Available for Benefits:		
Beginning of year	\$ 7,965,177	\$ 6,881,166
End of year	\$ 9,089,345	\$ 7,965,177



Exhibit 3 – Actuarial Value of Assets

Under 40 ILCS 5/3, the statutory minimum required contribution is to be determined based upon **Actuarial Value of Assets**, which are asset values which have been smoothed over a five-year period, beginning with the year 2011. The **Actuarial Value of Assets** has been calculated below based upon the market value of assets at May 1, 2018 with adjustments for the preceding year's gains/losses, which are reflected at the rate of 20% per year.

1. Expected Return on Assets	
a. Market Value of Assets as of Beginning of Year	\$ 7,965,177
b. Income and Disbursements During the year	
i. Contributions Received (weighted 50%)	\$ 607,816
ii. Benefit Payments and Expenses (weighted 50%)	272,422
iii. Weighted net income (other than investment income) (i) – (ii)	335,394
c. Market Value adjusted for income and disbursements	\$ 8,300,571
d. Expected Return on Assets at assumed rate of 7.00%	\$ 581,040
2. Actual Return on Assets for year	
a. Market Value of Assets (Beginning of Year)	\$ 7,965,177
b. Income (less investment income)	1,215,632
c. Disbursements	544,843
d. Market Value of Assets (End of Year)	9,089,345
e. Actual Return on Assets (d) – (a) – (b) + (c)	453,379
f. Investment Gain/(Loss) for year 2(e) - 1(d)	\$ (127,661)
3. Actuarial Value of Assets	
a. Market Value of Assets as of End of Year	\$ 9,089,345
b. Deferred Investment gains/(losses)	
i. 80% of 2018 loss of \$(127,661)	102,129
ii. 60% of 2017 gain of \$4,122	(2,473)
iii. 40% of 2016 loss of (\$497,196)	198,878
iv. 20% of 2015 gain of \$29,983	(5,997)
v. Total	292,537
c. Actuarial Value of Assets for statutory funding 3(a) + 3(b)(iv)	\$ 9,381,882



Exhibit 4- Determination of the Statutory Minimum Required Contribution

Under 40 ILCS 5/3, the statutory minimum required contribution is to be determined based upon the Projected Unit Credit actuarial funding method, where the unfunded liability is amortized such that 90% of the liability will be funded as of 2040. Under the statute, 90% of the unfunded liability is to be amortized as a level percentage of payroll over the period through 2040. The mandated funding method, the Projected Unit Credit funding method, requires the annual cost of the plan to be developed in two parts: that attributable to benefits allocated to the current year (the normal cost); and that allocated to benefits attributable to prior service (the accrued liability).

Funding Elements for 40 ILCS 5/3

	Present Value of Benefits as of 5/1/2018	Projected Unit Credit (PUC) Normal Cost as of 5/1/2018	PUC Actuarial Accrued Liability as of 5/1/2018
1. Active Officers			
a) Normal & Early Retirement	\$ 15,545,242	\$ 551,490	\$ 9,303,399
b) Vested Withdrawal	939,939	52,205	601,904
c) Pre-Retirement Death	301,298	13,525	178,004
d) Disability	<u>1,202,432</u>	<u>60,764</u>	<u>695,521</u>
e) Total Active Police Officers	\$ 17,988,911	\$ 677,984	\$ 10,778,828
2. Inactive Police Officers and Survivors:			
a) Normal Retirees	\$ 8,011,643		\$ 8,011,643
b) Widows (survivors)	0		0
c) Deferred Vested	104,954		104,954
d) Disabled	<u>0</u>		<u>0</u>
e) Total - Nonactive	\$ 8,116,597		\$ 8,116,597
3. Total – All	\$ 26,105,508		\$ 18,895,425

Minimum Statutory Contribution under 40 ILCS 5/3

Item	Amount
1. Annual Payroll	\$ 2,543,266
2. Normal Cost (net of employee/member contributions)	425,946
3. Employee Contributions (expected)	252,038
4. Funding Actuarial Liability	18,895,425
5. 90% of Funding Actuarial Liability	17,005,883
6. Actuarial Value of Assets (Exhibit 3)	9,381,882
7. Unfunded Actuarial Balance	7,624,001
8. Amortization of Unfunded Balance over 22 years as a level percentage of payroll	480,609
9. Interest on (2), (3) and (8)	81,102
10. Minimum statutory tax levy contribution per 40 ILCS 5/3 – (2) + (8) + (9)	\$987,657 (38.8%)

*() amount as a percent of payroll



Exhibit 5- Determination of the Funding Policy Contribution

The Tax Levy has been based upon the funding policy actuarially determined contribution, rather than the amount determined as the minimum under 40 ILCS 5/3. The funding policy contribution is developed below, based upon the Entry Age Normal Funding Method, with the unfunded accrued liability amortized as a level percentage of payroll amount over the 22 years through 2040. The contribution is then the sum of the Normal Cost (developed under the entry age method, but where the total normal cost is not less than 17.5%) plus the amortization payment.

Funding Elements for Funding Policy Contribution

	Present Value of Benefits as of 5/1/2018	Entry Age Normal Cost as of 5/1/2018	Entry Age Accrued Liability as of 5/1/2018
1. Active Officers			
a) Normal & Early Retirement	\$ 15,545,242	\$ 466,194	\$ 10,888,484
b) Vested Withdrawal	939,939	64,266	255,978
c) Pre-Retirement Death	301,298	13,463	162,219
d) Disability	<u>1,202,432</u>	<u>63,782</u>	<u>533,258</u>
e) Total Active Police Officers	\$ 17,988,911	\$ 607,705	\$ 11,839,939
2. Inactive Police Officers and Survivors:			
a) Normal Retirees	\$ 8,011,643		\$ 8,011,643
b) Widows (survivors)	0		0
c) Deferred Vested	104,954		104,954
d) Disabled	<u>0</u>		<u>0</u>
e) Total - Nonactive	\$ 8,116,597		\$ 8,116,597
3. Total – All	\$ 26,105,508		\$ 19,956,536

Actuarially Determined Funding Policy Contribution for Tax Levy

Item	Amount
1. Normal Cost (net of employee/member contributions)	\$ 355,667
2. Employee Contributions (expected)	252,038
3. Funding Actuarial Liability	19,956,536
4. 100% of Funding Actuarial Liability	19,956,536
5. Actuarial Value of Assets (Exhibit 3)	9,381,882
6. Unfunded Actuarial Balance	10,574,654
7. Amortization of Unfunded Balance over 22 years as a level percentage of payroll	666,615
8. Interest on (1), (2) and (7)	89,202
9. Actuarially Determined Funding Policy Contribution for Tax Levy (1) + (7) + (8)	\$1,111,484 (43.7%)



Exhibit 5 – Summary of Participant Data as of May 1, 2018

Participant Data

Item	As of 5/1/2018		
	Tier 1	Tier 2	Total
Active Members			
Vested	20	0	20
Non-Vested	<u>1</u>	<u>9</u>	<u>10</u>
Total Actives	21	9	30
Terminated Members entitled to future benefits	2	2	4
Retired Members	7	0	7
Surviving Spouses	0	0	0
Minor Dependents	0	0	0
Disabled Participants	<u>0</u>	<u>0</u>	<u>0</u>
Total	30	11	41

AGE AND SERVICE DISTRIBUTION AS OF MAY 1, 2018

Active Employee Participants

Age Group	Service									Total
	0 - 4	5 - 9	10 - 14	15 - 19	20 - 24	25 - 29	30 - 34	35 - 39	40+	
Under 20										0
20 - 24										0
25 - 29	4	1								5
30 - 34	2	1	4							7
35 - 39	1	1	4							6
40 - 44		1	2	3						6
45 - 49					2					2
50 - 54				1	2	1				4
55 - 59										0
60 - 64										0
65 & Over										0
Total	7	4	10	4	4	1	0	0	0	30

Average Age: 38.9 years

Average Length of Service: 11.9 years



SECTION 4 - SUMMARY OF PRINCIPAL PLAN PROVISIONS

This summary provides a general description of the major eligibility and benefit provisions of the pension fund upon which this valuation has been based. It is not intended to be, nor should it be interpreted as, a complete statement of all provisions

Definitions

Tier 1 – For Police Officers first entering Article 3 prior to January 1, 2011

Tier 2 – For Police Officers first entering Article 3 after December 31, 2010

Police Officer (3-106): Any person appointed to the police force and sworn and commissioned to perform police duties.

Persons excluded from Fund (3-109): Part-time officers, special police officer, night watchmen, traffic guards, clerks and civilian employees of the department. Also, police officers who fail to pay the required fund contributions or who elect the Self-Managed Plan option.

Creditable Service (3-110): Time served by a police officer, excluding furloughs in excess of 30 days, but including leaves of absences for illness or accident and periods of disability where no disability pension payments have been received and also including up to 3 years during which disability payments have been received provided contributions are made.

Pension (3-111)

Normal Pension Age

Tier 1 - Age 50 with 20 or more years of creditable service.

Tier 2 - Age 55 with 10 or more years of creditable service.

Normal Pension Amount

Tier 1 - 50% of the greater of the annual salary held in the year preceding retirement or the annual salary held on the last day of service, plus 2½% of such annual salary for service from 20 to 30 year (maximum 25%).

Tier 2 - 2½% of Final Average salary for each year of service. Final Average Salary is the highest salary based on the highest consecutive 96 months of the final 120 months of service

Early Retirement at age 50 with 10 or more years of service but with a penalty of ½% for each month prior to age 55.

Annual Salary capped at \$106,800 increased yearly by the lesser of ½ of the Consumer Price Index- Urban (CPI-U) or 3%. Salary for valuations beginning in 2013 is \$109,971.43.

Minimum Monthly Benefit: \$1,000

Maximum Benefit Percentage: 75% of salary



Termination Retirement Pension Date

Separation of service after completion of between 8 and 20 years of creditable service.

Termination Pension Amount

Commencing at age 60, 2½% of annual salary held in the year preceding termination times years of creditable service or refund of contributions, or for persons terminating on or after July 1, 1987, 2½% of annual salary held on the last day of service times years of credible service, whichever is greater.

Pension Increase Non-Disabled

Tier 1 - 3% increase of the original pension amount after attainment of age 55 for each year elapsed since retirement, followed by an additional 3% of the original pension amount on each May 1 thereafter. Effective July 1, 1993, 3% of the amount of pension payable at the time of the increase including increases previously granted, rather than 3% of the originally granted pension amount.

Tier 2 - The lesser of ½ of the Consumer Price Index- Urban (CPI-U) or 3% increase of the original pension amount after attainment of age 60, followed by an additional 3% of the original pension amount on each May 1 thereafter.

Disabled

3% increase of the original pension amount after attainment of age 60 for each year he or she received pension payments, followed by an additional 3% of the original pension amount in each May 1 thereafter.

Pension to Survivors (3-112)

Death of Retired Member

Tier 1 - 100% of pension amount to surviving spouse (or dependent children).

Tier 2 – 66 2/3% of pension amount to surviving spouse (or dependent children), subject to the following increase: the lesser of ½ of the Consumer Price Index- Urban (CPI-U) or 3% increase of the original pension amount after attainment of age 60, followed by an additional 3% of the original pension amount on each May 1 thereafter.

Death While in Service (Not in line of duty)

With 20 years of creditable service, the pension amount earned as of the date of death.

With between 10 and 20 years of creditable service, 50% of the salary attached to the rank for the year prior to the date of death.

Death in Line of Duty

100% of the salary attached to the rank for the last day of service year prior to date of death.

Minimum Survivor Pension

\$1,000 per month to all surviving spouses.



Disability Pension - Line of Duty (3-114.1)

Eligibility

Suspension or retirement from police service due to sickness, accident or injury while on duty.

Pension

Greater of 65% of salary attached to rank at date of suspension or retirement and the retirement pension available. Minimum \$1,000 per month.

Disability Pension - Not on Duty (3-114.2)

Eligibility

Suspension or retirement from police service for any cause other than while on duty.

Pension

50% of salary attached to rank at date of suspension or retirement. Minimum \$1,000 per month.

Other Provisions

Marriage after Retirement (3-120)

No surviving spouse benefit available.

Refund (3-124)

At death prior to completion of 10 years of service, contributions are returned without interest to widow. At termination with less than 20 years of service, contributions are refunded upon request.

Contributions by Police Officers (3-125.1)

Beginning May 1, 2001, 9.91% of salary including longevity, but excluding overtime pay, holiday pay, bonus pay, merit pay or other cash benefit.



Actuarial Accrued Liability

See ***Entry Age Normal Cost Method*** and ***Projected Unit Credit Cost Method***.

Actuarial Assumptions

The economic and demographic predictions used to estimate the present value of the plan's future obligations. They include estimates of investment earnings, salary increases, mortality, withdrawal and other related items. The *Actuarial Assumptions* are used in connection with the *Actuarial Cost Method* to allocate plan costs over the working lifetimes of plan participants.

Actuarial Cost Method

The method used to allocate the projected obligations of the plan over the working lifetimes of the plan participants. Also referred to as an *Actuarial Funding Method*.

Actuarial Funding Method

See *Actuarial Cost Method*

Actuarial Gain (Loss)

The excess of the actual *Unfunded Actuarial Accrued Liability* over the expected *Unfunded Actuarial Accrued Liability* represents an *Actuarial Loss*. If the expected *Unfunded Actuarial Accrued Liability* is greater, an *Actuarial Gain* has occurred.

Actuarial Present Value

The value of an amount or series of amounts payable or receivable at various times, determined as of a given date by the application of a particular set of *Actuarial Assumptions*.

Actuarial Value of Assets

The asset value derived by using the plan's *Asset Valuation Method*.

Asset Valuation Method

A valuation method designed to smooth random fluctuations in asset values. The objective underlying the use of an asset valuation method is to provide for the long-term stability of employer contributions.

Employee Retirement Income Security Act of 1974 (ERISA)

The primary federal legislative act establishing funding, participation, vesting, benefit accrual, reporting, and disclosure standards for pension and welfare plans.

Entry Age Normal Cost Method

One of the standard actuarial funding methods in which the *Present Value of Projected Plan Benefits* of each individual included in the *Actuarial Valuation* is allocated on a level basis over the earnings of the individual between entry age and assumed exit age(s). The portion of this *Actuarial Present Value* allocated to a valuation year is called the *Normal Cost*. The portion of this *Actuarial Present Value* not provided for at a valuation date by the *Actuarial Present Value* of future *Normal Costs* is called the *Actuarial Accrued Liability*.



GLOSSARY (Continued)

Normal Cost

The portion of the *Present Value of Projected Plan Benefits* that is allocated to a particular plan year by the *Actuarial Cost Method*. See *Entry Age Normal Cost Method* for a description of the Normal Cost under the *Entry Age Normal Cost Method*. See *Projected Unit Credit Cost Method* for a description of the Normal Cost under the *Projected Unit Credit Cost Method*.

Present Value of Future Normal Costs

The present value of future normal costs determined based on the *Actuarial Cost Method* for the plan. Under the *Entry Age Normal Cost Method*, this amount is equal to the excess of the *Present Value of Projected Plan Benefits* over the sum of the *Actuarial Value of Assets* and *Unfunded Actuarial Accrued Liability*.

Present Value of Projected Plan Benefits

The present value of future plan benefits reflecting projected credited service and salaries. The present value is determined based on the plan's actuarial assumptions.

Projected Unit Credit Cost Method

One of the standard actuarial funding methods in which the *Present Value of Projected Plan Benefits* of each individual included in the *Actuarial Valuation* is allocated by a consistent formula to valuation years. The *Actuarial Present Value* allocated to a valuation year is called the *Normal Cost*. The *Actuarial Present Value* of benefits allocated to all periods prior to a valuation year is called the *Actuarial Accrued Liability*.

Unfunded Actuarial Accrued Liability

The excess of the *Actuarial Accrued Liability* over the *Actuarial Value of Assets*.



SECTION 5 - SUMMARY OF ACTUARIAL ASSUMPTIONS AND COST METHODS

Nature of Actuarial Calculations

The results documented in this report are estimates based on data that may be imperfect and on assumptions about future events, some of which are mandated assumptions. Certain provisions may be approximated or deemed immaterial and therefore are not valued. Assumptions may be made about participant data or other factors. A range of results, different from those presented in this report could be considered reasonable. The numbers are not rounded, but this is for convenience and should not imply precisions, which is not inherent in actuarial calculations.

Actuarial Assumption	Annual Actuarial Valuation Statutory Minimum	Annual Actuarial Valuation Funding Policy Amount for Tax Levy																																																																																																																																																																																																
Interest	7.00% per annum	7.00% per annum																																																																																																																																																																																																
Mortality	RP2014 Base Rates with Blue Collar Adjustments Projected to 2018 with Scale MP2017	RP2014 Base Rates with Blue Collar Adjustments Projected to 2018 with Scale MP2017																																																																																																																																																																																																
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Actuarial Assumption Item	Annual Actuarial Valuation Statutory Minimum	Annual Actuarial Valuation Funding Policy Amount for Tax Levy																				
Disability	<p>Rates of disability are based upon age only. Sample rates for selected ages are:</p> <table border="1" data-bbox="548 331 734 516"> <thead> <tr> <th>Age</th> <th></th> </tr> </thead> <tbody> <tr> <td>25</td> <td>0.03%</td> </tr> <tr> <td>40</td> <td>0.42%</td> </tr> <tr> <td>50</td> <td>0.71%</td> </tr> <tr> <td>55</td> <td>0.90%</td> </tr> </tbody> </table> <p>60% of disabilities are assumed to occur in the line of duty</p>	Age		25	0.03%	40	0.42%	50	0.71%	55	0.90%	<p>Rates of disability are based upon age only. Sample rates for selected ages are:</p> <table border="1" data-bbox="1130 331 1315 516"> <thead> <tr> <th>Age</th> <th></th> </tr> </thead> <tbody> <tr> <td>25</td> <td>0.03%</td> </tr> <tr> <td>40</td> <td>0.42%</td> </tr> <tr> <td>50</td> <td>0.71%</td> </tr> <tr> <td>55</td> <td>0.90%</td> </tr> </tbody> </table> <p>60% of disabilities are assumed to occur in the line of duty</p>	Age		25	0.03%	40	0.42%	50	0.71%	55	0.90%
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Salary Increase	5% per annum	5% per annum																				
Payroll Growth	3.50% per annum	3.50% per annum																				
Percentage Married	80% are married, females are assumed to be 3 years younger	80% are married, females are assumed to be 3 years younger																				
Asset Valuation Method	Assets are valued at fair market value and smoothed over five years, reflecting gains and losses at 20% per year.	Assets are valued at fair market value and smoothed over five years, reflecting gains and losses at 20% per year.																				
Actuarial Cost Methods	<p>Projected Unit Credit Cost Method</p> <p>This is the mandated actuarial method to be used in determining the statutory contribution requirements and under PA 096-1495. This method determines the present value of projected benefits and prorates the projected benefit by service to date to determine the accrued liability. Amounts attributable to past service are amortized as a level percentage of pay with the goal of reaching 90% of the accrued liability by 2040.</p>	<p>Entry Age Normal Cost Method</p> <p>This method projects benefits from entry age to retirement age and attributes costs over total service, as a level percentage of pay. Amounts attributable to past service have been amortized over 22 years on a closed basis as a level percentage of payroll.</p>																				



**YORKVILLE POLICE PENSION FUND
Actuarial Valuation Report**

Exhibit B

**Showing Assets and Liabilities of the Fund in
Accordance with Actuarial Reserve Requirements
as of May 1, 2018**

Summary

Accrued Liability		\$20,575,876
Actuarial Value of Assets		\$9,343,156
Unfunded Accrued Liability		\$11,232,720
 Funded Ratio		 45%

Liabilities

Reserves for Annuities and Benefits in Force

	Head Count:	Present Value:	
Retirement Annuities	7	8,898,793	
Disability Annuities	0	0	
Surviving Spouse Annuities	0	0	
Minor Dependent Annuities	0	0	
Deferred Retirement Annuities	2	237,314	
Handicapped Dependent Annuities	0	0	
Dependent Parent Annuities	0	0	
Terminated Liabilities	2	4,580	
Total:	11	8,903,377	\$9,140,687

Accrued Liabilities for Active Members	30	\$11,435,189
Total Accrued Liabilities		\$20,575,876
Total Normal Cost for Active Members		\$775,037
Total Normal Cost as a Percentage of Payroll		30%

Total Annual Payroll \$2,578,625

Amortization of Unfunded Liabilities:

Total Accrued Liability	\$20,575,876
90% Funded Ratio Target	\$18,518,288
Actuarial Value of Assets	\$9,343,156
Liabilities Subject to Amortization	\$9,175,132
Amortization Period	22 years
Amortization Payment, Beginning of Year	\$541,722

This report is provided to the Board and Municipality as part of the Public Pension Division advisory services under Section 1A-106 of the Illinois Pension Code. This report should not be relied upon for purposes other than determining the current tax levy required under the Illinois Pension Code. The assumptions have been set based on expectations for all Article 3 funds in the State of Illinois. The actuarial methods are prescribed by the Illinois Pension Code and do not necessarily represent the approach recommended by either the actuary or the Department of Insurance. This report was prepared under the direct supervision of the undersigned:

Brad Lee Armstrong (Enrolled Actuary #17-5614)
Lance Weiss (Enrolled Actuary #17-2468)
GRS

Deputy Director
Public Pension Division
Illinois Department of Insurance

YORKVILLE POLICE PENSION FUND
Actuarial Valuation Report

Assets

Actuarial Value of Assets

Current Year Gain/(Loss):

Market value of assets as of April 30, 2017	\$7,965,177
Benefit payments during fiscal year 2018	(501,417)
Total contributions during fiscal year 2018	1,215,632
Expected return during fiscal year 2018	520,143
Expected market value of assets as of April 30, 2018	\$9,199,535
Actual market value of assets as of April 30, 2018	\$9,089,102
Investment gain/(loss) during the fiscal year	(\$110,433)

Development of Actuarial Value of Assets (market value less unrecognized amounts):

Market value of assets as of April 30, 2018	\$9,089,102
Unrecognized gain/(loss) from fiscal 2018	(88,346)
Unrecognized gain/(loss) from fiscal 2017	16,550
Unrecognized gain/(loss) from fiscal 2016	(191,098)
Unrecognized gain/(loss) from fiscal 2015	8,840
Actuarial value of assets as of April 30, 2018	\$9,343,156

Actuarially Determined Employer Contributions

Actuarially determined amount to provide the employer normal cost based on the annual payroll of active participants as of May 1, 2018.	\$519,495
Amount necessary to amortize the unfunded accrued liability as determined by the State of Illinois Department of Insurance over the remaining 22 years as prescribed by Section 3-125 of the Illinois Pension Code.	\$541,722
Interest to the end of the fiscal year.	\$66,326
Total suggested amount of employer contributions to arrive at the annual requirements of the fund as prescribed by Section 3-125 of the Illinois Pension Code. *	\$1,127,543

*The above figure is the suggested amount which should be obtained by the fund from the municipality exclusive of any other items of income, such as interest on investments, contributions from participants, etc. These items have already been taken into consideration in arriving at this amount.

YORKVILLE POLICE PENSION FUND

Actuarial Valuation Report

Actuarial Information

The following methods have been prescribed in accordance with Section 3-125 of the Illinois Pension Code.

Funding method	Projected Unit Credit
Amortization method	Normal cost, plus an additional amount (determined as a level percentage of payroll) to bring the plan's funded ratio to 90% by the end of fiscal year 2040.
Asset valuation method	Investment gains and losses are recognized over a 5-year period.

Actuarial Assumptions

Interest rate	6.25%
Interest rate, prior fiscal year	6.25%
Healthy mortality rates - Male	RP-2014 Healthy Annuitant with Blue Collar Adjustment, males
Healthy mortality rates - Female	RP-2014 Healthy Annuitant with Blue Collar Adjustment, females
Disability mortality rates - Male	115% of RP-2014 Healthy Annuitant with Blue Collar Adjustment, males
Disability mortality rates - Female	115% of RP-2014 Healthy Annuitant with Blue Collar Adjustment, females
Decrement other than mortality	Experience tables
Rate of service-related deaths	10%
Rate of service-related disabilities	60%
Salary increases	Service-related table with rates grading from 11.00% to 3.50% at 33 years of service
Payroll growth	3.50%
Tier 2 cost-of-living adjustment	1.25%
Marital assumptions	80% of members are assumed to be married; male spouses are assumed to be 3 years older than female spouses.

The actuarial assumptions used for determining the above amounts are based on experience for all Article 3 funds for the State of Illinois in aggregate. The Department of Insurance has approved the above actuarial assumptions. Contact the Department of Insurance for complete experience tables.

Data and Fund Information

The above valuation uses personnel data as reported to the Department of Insurance in the Schedule P. Specifically, the following data items have been determined as of the date of the Actuarial Valuation Report: attained age, annual salary or pension, completed years of service of each individual participant.

The fund specific information used in the production of this document was provided to the Department of Insurance by your pension fund board of trustees through the fund's annual statement filing.

Additional critical information regarding actuarial assumptions and methods, and important actuarial disclosures are provided in the Actuarial Valuation Report Disclosures Document located on the following Illinois DOI Website (<https://insurance.illinois.gov/Applications/Pension/FOIAReporting/FOIAPortal.aspx>)



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

Agenda Item Number

Administration Committee #3

Tracking Number

ADM 2019-24

Agenda Item Summary Memo

Title: Travel Authorizations for Elected Officials – FY 19 and FY 20

Meeting and Date: City Council – May 28, 2019

Synopsis: See attached memo.

Council Action Previously Taken:

Date of Action: ADM 05-15-19 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2019-24

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: Administration Committee
From: Bart Olson, City Administrator
CC:
Date: May 2019
Subject: Travel Expense Authorization – Elected Officials

Summary

Approval of FY 20 travel expenses related to the MetroWest Council of Government Legislative Drivedown, IML Conference, and ICSC Recon show, and a recertification of FY 19 travel expenses related to the ICSC Recon show.

Background

The City Council approved an amendment to the employee manual related to travel, meal, and lodging authorization that addresses the requirements of the State's Travel Expense Control Act, which was approved in 2016. The City's employee manual amendment requires City Council approval for any travel and lodging expenditures for elected officials. While the act and the City's employee manual allow these expenditures to be approved retroactively in some cases, the City approved all conferences at once for FY 19 in Spring 2018. The attached forms cover all FY 20 travel for elected officials and a retroactive amendment to the FY 19 ICSC authorization.

The MetroWest Legislative Drivedown is an event hosted by the MetroWest Council of Government. Every spring for the past several years, dozens of mayors, managers, and aldermen from municipalities in Kane, Kendall, and DeKalb counties have made the trek to Springfield to discuss municipal issues with state representatives, senators, and department directors. Those elected officials and staff members who have made the effort to attend have found the meetings and experience useful to advancing municipal interests. The travel costs associated with this event are typically limited to one night of hotel stay per individual, and parking fees.

The IML Annual Conference is hosted by the Illinois Municipal League in Chicago every Fall. This year's conference will occur on September 19-21. The IML Annual Conference is the premier conference for Illinois municipal government officials, and the City has a long history of sending any elected officials willing to attend the event. The travel costs associated with this event are typically limited to two nights of hotel stay per individual (sometimes three nights depending on personal and conference schedules) and parking fees. Hotel fees are typically higher than the employee manual guideline of \$150 per night because of the location of the conference in downtown Chicago. The approved travel policy allows the \$150 per night to be exceeded if the conference-associated hotel is chosen. In this case, the conference associated hotel is chosen. Parking fees are typically higher than most other conferences given the location in downtown Chicago, but historically elected officials have carpooled or taken the train into the conference.

The ICSC Recon show is hosted by the International Council of Shopping Centers in Las Vegas every Spring. The Mayor, City Administrator, and City's Economic Development Consultant are scheduled to attend the May 2019 conference. Travel authorizations for the Mayor were approved as part of last year's set of travel authorizations, but the flight costs ended up being slightly higher than the

original approval – so, we have submitted a revised FY 19 travel authorization as part of this agenda item. The FY 20-funded ICSC conference will occur in May 2020 (FY 21), but registration must be made in FY 20. The Recon show is nation’s premier retail shopping center conference, which hosts developers, retailers, and government officials from around the world. The Mayor, the City’s economic development consultant, and the City Attorney or City Administrator have attended this conference each year for the past three years and we have found value in the conference. The travel costs for this event are typically limited to airfare. The City’s economic development consultant has donated lodging accommodations to the City in years past.

Recommendation

Staff recommends approval of the travel expense authorizations. For all authorizations, approval means the elected official has the ability to go to the conference without further City Council approval, but it does not guarantee that the elected official will be able to attend the conference or will actually attend the conference. Assuming the final costs are in line with the estimates shown in the attached authorizations, no subsequent approval by City Council will be required. Should the actual costs exceed the estimates, subsequent City Council approval will be required.

United City of Yorkville Travel Expense Authorization



Full Name and Title: Mayor Gary Golinski

Date of Request: March 1, 2018

Date of Travel: TBD, estimated May 2019

Nature of Travel: ICSC Recon Conference

Lodging Expenses

None anticipated at this time.

Meal Expenses

None anticipated at this time.

Toll Expenses

None anticipated at this time.

2017 Mileage Expenses

None anticipated at this time.

Parking Expenses

None anticipated at this time.

Other Expenses (Airfare, Taxi, etc.)

Airfare: \$450 (estimate)

Total Reimbursement/Estimate

\$450 plus tax (estimated)

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

Employee Signature

Department Head/Designee Signature



United City of Yorkville Travel Expense Authorization

Full Name and Title: Mayor John Purcell

Date of Request: May 9, 2019

Date of Travel: May 19 – 22, 2019

Nature of Travel: ICSC Recon Conference

Lodging Expenses

None anticipated at this time.

Meal Expenses

\$30 Sunday, \$40 Monday, \$40 Tuesday, \$20 Wednesday per employee manual policy: \$130 (estimated maximum)

Toll Expenses

None anticipated at this time.

2017 Mileage Expenses

None anticipated at this time.

Parking Expenses

None anticipated at this time.

Other Expenses (Airfare, Taxi, etc.)

Airfare: \$540.96 (actual)

Total Reimbursement/Estimate

\$ 670.96 plus tax (estimated)

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Employee Signature

Department Head/Designee Signature



United City of Yorkville Travel Expense Authorization

Full Name and Title: Mayor John Purcell

Date of Request: May 9, 2019

Date of Travel: TBD, May 2020

Nature of Travel: ICSC Recon Conference

Lodging Expenses

None anticipated at this time.

Meal Expenses

\$30 Sunday, \$40 Monday, \$40 Tuesday, \$20 Wednesday per employee manual policy: \$130 (estimated maximum)

Toll Expenses

None anticipated at this time.

2017 Mileage Expenses

None anticipated at this time.

Parking Expenses

None anticipated at this time.

Other Expenses (Airfare, Taxi, etc.)

Airfare: \$550 (estimate)

Total Reimbursement/Estimate

\$ 680 plus tax (estimated)

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Employee Signature

Department Head/Designee Signature

United City of Yorkville Travel Expense Authorization



Full Name and Title: Mayor Purcell, Alderman Transier, Alderman Koch,
Alderman Milschewski, Alderman Plocher, Alderman Funkhouser,
Alderman Frieders, Alderman Tarulis, Alderman Peterson

Date of Request: May 9, 2019

Date of Travel: TBD, tentatively March 2020

Nature of Travel: MetroWest Legislative Drivedown

Lodging

Expenses

Length of Stay: 1 night, date TBD

Estimate: \$150 per room per night per person, plus tax

Total estimate: \$1,350 plus tax

Meal Expenses

None anticipated at this time.

Toll Expenses

None anticipated at this time.

2017 Mileage Expenses

None anticipated at this time.

Parking Expenses

Estimate: \$10 per car, per night

Total Estimate: \$50

Other Expenses (Airfare, Taxi, etc.)

None anticipated at this time.

Total Reimbursement/Estimate

\$1,400 plus tax (estimated)

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Employee Signature

Department Head/Designee Signature

United City of Yorkville Travel Expense Authorization



Full Name and Title: Mayor John Purcell, Alderman Dan Transier, Alderman Ken Koch, Alderwoman Jackie Milschewski, Alderman Plocher, Alderman Chris Funkhouser, Alderman Joel Frieders, Alderman Seaver Tarulis, Alderman Jason Peterson

Date of Request: May 9, 2019

Date of Travel: September 19 – 21, 2019

Nature of Travel: IML Annual Conference

Lodging Expenses

Length of Stay: September 19, 20, 21

Estimate: \$250 per room per night per person, plus tax

Total estimate: \$20,250 plus tax

Meal Expenses

None anticipated at this time.

Toll Expenses

None anticipated at this time.

2017 Mileage Expenses

None anticipated at this time.

Parking Expenses

Estimate: \$60 per car per night

Total Estimate: \$480

Other Expenses (Airfare, Taxi, etc.)

None anticipated at this time.

Total Reimbursement/Estimate

\$20,730 plus tax (estimated)

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

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

Agenda Item Number

Park Board #1

Tracking Number

CC 2019-35

Agenda Item Summary Memo

Title: Parks Truck Purchase Recommendation and FY 2020 Budget Amendment

Meeting and Date: City Council – May 28, 2019

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: N/A Action Taken: _____

Item Number: _____

Type of Vote Required: Supermajority (6 out of 9)

Council Action Requested: Approval

Submitted by: Rob Fredrickson Finance
Name Department

Agenda Item Notes:

Memorandum



To: City Council
From: Tim Evans, Director of Parks and Recreation
CC: Bart Olson, City Administrator
Date: May 28, 2019
Subject: Parks Truck Purchase Recommendation

Summary

Amend the Fiscal Year 2020 (25) Vehicle & Equipment Fund budget in order to purchase two (2) 2019 F-350 Regular Cab trucks with single rear wheel and 8' service body for Parks.

Background

In the 2019 fiscal year budget (FY19), Parks & Rec. staff had prepared for the possible purchase of two new vehicles within the Parks and Recreation Department budget. During the April 9th City Council meeting, the Council approved a budget amendment in FY 19 which would have allowed the Parks and Rec. Department to purchase two (2) F-350 Regular Cab trucks. At that Council meeting, the following budget amendment was approved:

- \$90,000 would flow out as a vehicle & equipment chargeback (79-790-5422) expenditure in the Parks Department;
- It would then flow into the (25) Vehicle & Equipment Fund, as parks & recreation chargeback revenue (25-44-4427);
- Before being expensed in the Park & Recreation Capital cost center under vehicles (25-225-6070) for \$70,000, and buildings and structures (25-225-6020) for a boat launch in the amount of \$20,000.

Pursuant to this FY 19 budget amendment, \$90,000 was moved from the (79) Parks & Recreation Fund to the (25) Vehicle & Equipment Fund (please see page 2 of Schedule A – highlighted in green) in April. However, due to timing constraints, no corresponding expenditures were incurred prior to fiscal year end (April 30th); resulting in the \$90,000 being retained in fund balance. In order to purchase the requested Parks vehicles in the current fiscal year (FY 20), \$70,000 of this retained amount would need to be added back. This budget amendment, as shown on page 3 of Schedule A (highlighted in yellow), would increase the Parks & Recreation Capital vehicles line item (25-225-6070) by \$70,000.

To receive the best purchase prices, Carri Parker, Purchasing Manager and Scott Sleezer, Supt. of Parks, contacted local dealerships as well as the State of Illinois Joint Purchase Contract. The State Purchase Contract came in at the lowest price of \$33,979, for a total cost for two (2) trucks at \$67,958. The contract is attached. Due to the time it took for staff to research for the lowest truck prices, staff was

unable to purchase the vehicles by the end of FY 19. There is no budget impact by purchasing these vehicles in FY 20, as this expenditure is simply being carried over from the FY 19 approved budget amendment.

Recommendation

Staff seeks City Council approval of the Park Board recommendation to amend the FY 2020 Parks & Recreation Capital cost center of the (25) Vehicle & Equipment Fund budget in order to purchase two (2) 2019 F-350 Regular Cab trucks with single rear wheel and 8' service body in the amount of \$67,958 from Bob Ridings Fleet Sales Program, as part of the State of Illinois State Purchase Contract.

Attachment(s)

- Schedule A – Vehicle & Equipment Fund (25)
- Exhibit B – Parks Truck Purchase Contract
- Ordinance

VEHICLE & EQUIPMENT FUND (25)

This fund primarily derives its revenue from monies collected from building permits, fines and development fees. Revenues are used to purchase vehicles and equipment for use in the operations of the Police, General Government, Public Works Street Operations and Park & Recreation departments.

	FY 2017 Actual	FY 2018 Actual	FY 2019 Amended Budget	FY 2019 Projected	FY 2020 Adopted Budget	FY 2020 Amended Budget
Revenue						
Licenses & Permits	134,050	229,575	145,000	255,663	109,500	109,500
Fines & Forfeits	6,608	8,730	6,700	8,900	8,650	8,650
Charges for Service	236,948	201,102	306,652	266,250	40,112	40,112
Investment Earnings	86	596	150	850	850	850
Miscellaneous	259,697	1,975	2,000	6,068	2,000	2,000
Total Revenue	637,389	441,978	460,502	537,731	161,112	161,112
Expenditures						
Contractual Services	31,526	53,799	10,500	9,534	14,500	14,500
Supplies	-	-	36,411	34,411	16,080	16,080
Capital Outlay	264,262	228,305	388,200	303,185	117,000	187,000
Debt Service	73,034	73,034	73,034	75,058	77,890	77,890
Total Expenditures	368,822	355,138	508,145	422,188	225,470	295,470
Surplus (Deficit)	268,567	86,840	(47,643)	115,543	(64,358)	(134,358)
Ending Fund Balance	270,407	357,246	309,603	472,789	318,431	338,431
	73.3%	100.6%	60.9%	112.0%	141.2%	114.5%



United City of Yorkville Vehicle & Equipment Fund

25

VEHICLE & EQUIPMENT FUND REVENUE

Account	Description	FY 2017 Actual	FY 2018 Actual	FY 2019 Budget	FY 2019 Projected	FY 2020 Adopted	FY 2020 Amended
Licenses & Permits							
25-000-42-00-4215	DEVELOPMENT FEES - POLICE CAPITAL	32,100	51,511	55,000	65,000	30,000	30,000
25-000-42-00-4216	BUILD PROGRAM PERMITS	28,700	44,935	-	-	-	-
25-000-42-00-4217	WEATHER WARNING SIREN FEES	-	224	-	163	-	-
25-000-42-00-4218	ENGINEERING CAPITAL FEES	8,600	11,000	12,000	20,000	10,000	10,000
25-000-42-00-4219	DEVELOPMENT FEES - PW CAPITAL	60,350	116,205	72,000	160,000	64,500	64,500
25-000-42-00-4220	DEVELOPMENT FEES - PARK CAPITAL	4,300	5,700	6,000	10,500	5,000	5,000
Total:	Licenses & Permits	\$134,050	\$229,575	\$145,000	\$255,663	\$109,500	\$109,500
Fines & Forfeits							
25-000-43-00-4315	DUI FINES	5,865	8,130	6,000	8,250	8,000	8,000
25-000-43-00-4316	ELECTRONIC CITATION FEES	743	600	700	650	650	650
Total:	Fines & Forfeits	\$6,608	\$8,730	\$6,700	\$8,900	\$8,650	\$8,650
Charges for Service							
25-000-44-00-4418	MOWING INCOME	1,955	894	2,000	2,167	2,000	2,000
25-000-44-00-4419	COMMUNITY DEVELOPMENT CHARGEBACK	-	-	40,000	44,985	-	-
25-000-44-00-4420	POLICE CHARGEBACK	97,459	130,208	140,241	94,687	24,032	24,032
25-000-44-00-4421	PUBLIC WORKS CHARGEBACK	63,626	-	-	-	-	-
25-000-44-00-4427	PARKS & RECREATION CHARGEBACK	73,908	70,000	90,000	90,000	-	-
25-000-44-00-4428	COMPUTER REPLACEMENT CHARGEBACK	-	-	34,411	34,411	14,080	14,080
Total:	Charges for Service	\$236,948	\$201,102	\$306,652	\$266,250	\$40,112	\$40,112
Investment Earnings							
25-000-45-00-4522	INVESTMENT EARNINGS - PARK CAPITAL	86	350	150	850	850	850
25-000-45-00-4550	GAINS ON INVESTMENT	-	246	-	-	-	-
Total:	Investment Earnings	\$86	\$596	\$150	\$850	\$850	\$850
Miscellaneous							
25-000-48-00-4852	MISCELLANEOUS INCOME - POLICE CAPITAL	435	214	-	-	-	-
25-000-48-00-4854	MISCELLANEOUS INCOME - PW CAPITAL	5,100	1,761	2,000	-	2,000	2,000
25-000-49-00-4920	SALE OF CAPITAL ASSETS - POLICE CAPITAL	5,990	-	-	6,068	-	-
25-000-49-00-4922	SALE OF CAPITAL ASSETS - PARK CAPITAL	248,172	-	-	-	-	-
Total:	Miscellaneous	\$259,697	\$1,975	\$2,000	\$6,068	\$2,000	\$2,000
Total:	VEHICLE & EQUIP REVENUE	<u>\$637,389</u>	<u>\$441,978</u>	<u>\$460,502</u>	<u>\$537,731</u>	<u>\$161,112</u>	<u>\$161,112</u>

United City of Yorkville
Vehicle & Equipment Fund

225

PARKS & RECREATION CAPITAL EXPENDITURES

Account	Description	FY 2017 Actual	FY 2018 Actual	FY 2019 Budget	FY 2019 Projected	FY 2020 Adopted	FY 2020 Amended
Contractual Services							
25-225-54-00-5405	BUILD PROGRAM	50	850	-	-	-	-
25-225-54-00-5406	RENEW PROGRAM	-	-	-	-	-	-
25-225-54-00-5462	PROFESSIONAL SERVICES	1,772	-	-	-	-	-
25-225-54-00-5495	OUTSIDE REAIR & MAINTENANCE	-	-	-	-	5,000	5,000
Total:	Contractual Services	\$1,822	\$850	\$0	\$0	\$5,000	\$5,000
Capital Outlay							
25-225-60-00-6020	BUILDINGS & STRUCTURES	-	-	20,000	-	-	-
25-225-60-00-6060	EQUIPMENT	53,908	5,264	50,000	50,000	50,000	50,000
25-225-60-00-6070	VEHICLES	-	19,903	70,000	-	-	70,000
Total:	Capital Outlay	\$53,908	\$25,167	\$140,000	\$50,000	\$50,000	\$120,000
Debt Service - Public Works Building							
25-225-92-00-8000	PRINCIPAL PAYMENT	1,298	1,357	1,418	1,376	1,392	1,392
25-225-92-00-8050	INTEREST PAYMENT	921	862	801	904	974	974
Total:	Debt Service - PW Building	\$2,219	\$2,219	\$2,219	\$2,280	\$2,366	\$2,366
Total: PARK & REC CAPITAL EXPENDITURES		<u>\$57,949</u>	<u>\$28,236</u>	<u>\$142,219</u>	<u>\$52,280</u>	<u>\$57,366</u>	<u>\$127,366</u>

Ford F350 Pickup Official State of Illinois Joint Purchase Contract Pg 2

Bob Ridings Fleet Sales Program

Todd Crews, Fleet Sales Mgr.

Exhibit B

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: United City of Yorkville Ford Fleet # _____ Quantity: 2

Contact Person: Scott Sleezer Purchase Order # _____

Address: 800 Game Farm Rd City & Zip: Yorkville 60560 Cost Each \$ 33,979

Phone: 630 878 7291 Fax #: SSLEEZER@YORKVILLE, IL, US TOTAL ORDER COST \$ 67,958

Deliver vehicles too 185 Wolf St Yorkville 60560

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F350 lineup!
STEP 1, SELECT Your F350 Model XL Standard Package Equipment Includes: DUAL Rear Wheels
6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic Power Steering & Brakes
4 Wheel Disc Anti Lock Brakes & Advance Trac LT245/75R17E Tires w/Full Size Spare 17" Silver Styled Steel Wheels
Trailer Pkg. w/650 CCA Battery & HD 200 Amp Alternator, HD Oil & Trans Coolers, Class V Trailer Hitch and Wiring, STD Trailer Brake
Trailer Tow Mirrors 34 Gal Fuel Tank (29 Gal w/Diesel Short Bed) Intermittent Wipers Front & Side Air Bags
INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Black Grille & Bumpers & HD Frt Tow Hooks
AutoLamp On/Off Headlamps & On/Off Control Daytime Running Lamps
XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering 3/36 Basic Warranty, 5/60 Powertrain
4x4 Models Also Include Solid Front Axle & 2spd ELECTRIC Shift on the Fly 4x4 PHOTOS & INFO at www.ford.com
Ford F350 Reg Cab 2wd is State Bid Line 17, Commodity 5012-803-1014, Contract # 4018301

2019 F350 Regular Cab DUAL Wheel Pickup 8ft Bed 2wd \$23,685.00 4x4 \$26,535.00
USE SINGLE REAR WHEEL 10,400 GVWR 2wd ADD \$900.00 4x4 (-\$535.00)

2019 F350 SUPER Cab DUAL Wheel Pickup 8ft Bed 2wd \$26,310.00 4x4 \$29,160.00
SUPER Cab includes SINGLE Rear Wheel w/SHORT Bed 2wd (-\$175.00) 4x4 (-\$875.00)
Flip-Out Cab Access Doors SINGLE Rear Wheel w/LONG Bed 2wd No Cost 4x4 (-\$700.00)
& Folding Rear Bench Seat.

2019 F350 CREW Cab DUAL Whl Pickup w/8ft Bed 2wd \$27,835.00 4x4 \$30,685.00
CREW Cab includes SINGLE Rear Wheel w/SHORT Bed 2wd (-\$875.00) 4x4 (-\$875.00)
Full Rear Doors & Full SINGLE Rear Wheel w/LONG Bed 2wd (-\$700.00) 4x4 (-\$700.00)
3 Passenger Rear Bench Seat

6.7 Powerstroke Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$7908.00

STEP 2, SELECT Paint Color, Interior and Options (Includes Med Earth Gray Interior)

(Z1) White (J7) Magnetic Gray (PQ) Bright Race Red (G1) Shadow Black School Bus Yellow \$800.00
(UX) Silver (N1) Dk Blue SPL Dk Green Gem (Inquire) \$635.00

XL INTERIOR Vinyl 40/20/40 Split Bench Seat Standard (1S) Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00
WITH CREW CAB \$300.00

XL OPTIONS Cruise Control \$215.00 Power Pkg w/Pwr Windows/Locks/Heated Signal
AVAILABLE SYNC Hands Free Bluetooth \$535.00 Mirrors & Keyless Remote Entry \$885.00
(All Included XL VALUE PKG Cruise, SYNC WITH CREW CAB \$1085.00
with STX & XLT) Chrome Bumper Décor Pkg \$985.00

ORDER EARLY, Orders due by 6-30-19 or INQUIRE!!

XLT UPGRADE PACKAGE, Includes XL Standard AND OPTIONAL Equipment on Pg 2, PLUS

SYNC Bluetooth, Sirius Radio, Chrome Grille	<input type="checkbox"/> REGULAR Cab	\$3695.00
Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!	<input type="checkbox"/> SUPER Cab	\$3995.00
SPECIFY <input type="checkbox"/> Full Vinyl Floor Covering <input type="checkbox"/> Carpet & Carpeted Mats	<input type="checkbox"/> CREW Cab	\$4595.00

OPTIONS FOR XLT ONLY

<input type="checkbox"/> Bucket Seats & Console w/Locking Underseat Storage (Super & Crew Cab Only)		\$895.00
<input type="checkbox"/> XLT VALUE PKG Includes Power Driver Seat, Power Pedals, Keyless Keypad, Fog Lamps and Reverse Sensing System		\$1495.00
<input type="checkbox"/> Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab)	\$395.00	<input type="checkbox"/> Power Telescopic Trailer Mirrors \$275.00
<input type="checkbox"/> GPS Navigation and SYNC 3 System w/8" Screen	\$975.00	

2019 F350 FACTORY OPTIONS for all Models

WORK ESSENTIALS We STRONGLY ENCOURAGE the following (*) important equipment for EVERY WORK TRUCK!!!

<input checked="" type="checkbox"/> *AUXILIARY HELPER SPRINGS & Rear Stabilizer Bar \$150.00	<input type="checkbox"/> *All Terrain Tires \$245.00
<input checked="" type="checkbox"/> *Limited Slip Axle (this is the posi-traction/anti-spin axle) \$330.00	<input type="checkbox"/> *4x4 Snowplow Prep Pkg \$79.00
	*(REQUIRED for Plow Use, Incl HD Front Springs)

<input type="checkbox"/> 2wd Heavy Serv. Suspension (for Service Body)	\$125.00
<input type="checkbox"/> Factory Switch Panel w/6 Upfitter Switches	\$155.00
<input type="checkbox"/> 4x4 Skid Plate Pkg, Fuel Tank & Transfer Case	\$100.00
<input type="checkbox"/> CNG/LPG Prep Pkg (Inquire)	\$300.00

<input type="checkbox"/> Extra HD 240 Amp Alternator	\$80.00
<input type="checkbox"/> NEW Dual Batteries w/Gas V8 \$200.00	
<input type="checkbox"/> Engine Block Heater	\$85.00
<input type="checkbox"/> Daytime Running Lights	\$45.00
<input type="checkbox"/> LED Roof Clearance Lights	\$90.00
<input type="checkbox"/> Factory Backup Alarm	\$130.00
<input type="checkbox"/> Factory Aluminum Wheels	\$595.00

(*) WITH DIESEL ONLY (Inquire)

<input type="checkbox"/> *Rapid-Heat Supplement Cab Heater	\$250.00
<input type="checkbox"/> *Manual Operator Regen (Inquire)	\$250.00
<input type="checkbox"/> *Extra HD Dual Alternators	\$115.00
<input type="checkbox"/> *PTO Provision	\$275.00
<input type="checkbox"/> *HD Trailer Tow w/25,700 GCWR	\$1095.00

FACTORY TRAILERING EQUIPMENT

<input type="checkbox"/> GOOSENECK Pkg w/Ball & Factory Prep as Above	\$595.00
<input type="checkbox"/> 5 TH WHEEL Hitch Pkg, 18,000 lb Rating, Includes Factory Prep w/Bed Reinforcements & Wiring	\$1395.00

FACTORY ELECTRONIC EQUIPMENT

<input type="checkbox"/> 110V Power Outlet	\$175.00
<input type="checkbox"/> Factory Remote Start (REQUIRES Power Locks)	\$240.00
<input type="checkbox"/> REVERSE SENSING SYSTEM (Included w/XLT)	\$235.00
<input type="checkbox"/> REARVIEW Camera <input type="checkbox"/> with LED Video Mirror (871)	\$350.00
<input type="checkbox"/> <input type="checkbox"/> with 4" Screen in Dash (873)	\$435.00

EXTRA KEYS

<input type="checkbox"/> Programmed Key with No Remote	\$50.00 ea
<input type="checkbox"/> Key/Remote Combo w/Pwr Pkg	\$175.00 ea
<input type="checkbox"/> Factory CD Rom Service Manual	\$225.00

RUNNING BOARD OPTIONS (a MUST for 4x4s, Inquire)

<input type="checkbox"/> FACTORY Black <input type="checkbox"/> Regular Cab	\$300.00
<input type="checkbox"/> Running Boards <input type="checkbox"/> Super or Crew	\$425.00
<input type="checkbox"/> Molded Mudflaps, Set of 4	\$125.00

<input type="checkbox"/> Tubular Cab Steps, <input type="checkbox"/> Polished Stainless	\$495.00
<input type="checkbox"/> <input type="checkbox"/> Black Stainless	\$395.00

<input type="checkbox"/> Tubular Front Brush/Grille Guard, Black	\$695.00
<input type="checkbox"/> <input type="checkbox"/> Polished Stainless	\$995.00

INTERIOR AND BODY PROTECTION

<input type="checkbox"/> Door Edge Guards, Black	\$30.00
<input type="checkbox"/> Heavy Duty Rubber Floor Mats	\$65.00
<input type="checkbox"/> Bug Deflector, Smoke Acrylic	\$99.00
<input type="checkbox"/> Vent Visors, Smoke Acrylic, Pair	\$79.00
<input type="checkbox"/> Factory Tailgate Step w/Assist Handle	\$350.00
<input type="checkbox"/> Molded Drop In Bedliner	\$335.00
<input type="checkbox"/> FACTORY Pickup Spray in Bedliner	\$575.00
<input type="checkbox"/> RHINO Liner Spray In Bedliner	\$595.00
<input checked="" type="checkbox"/> Undercoat	\$249.00

SNOWPLOWS Include Quick Release Mount, Snow Deflector, and Hand Held Remote (REQUIRES Snowplow Prep Pkg)

FOR 4x4's <input type="checkbox"/> WESTERN 7.5 Pro Plow Ultra Mount \$5375.00	<input type="checkbox"/> BOSS 7.5ft Super Duty \$5975.00
<input type="checkbox"/> Western 8.0 ft Pro Plow	\$5575.00
<input type="checkbox"/> Western 8.5 ft Pro PLUS	\$5795.00
<input type="checkbox"/> Western 9.0 ft Pro PLUS	\$5995.00
<input type="checkbox"/> Western 8.5 MVP V-PLOW	\$6195.00
<input type="checkbox"/> Western 8-10ft WIDE OUT	\$6995.00
<input type="checkbox"/> 8.0 ft Super Duty	\$6075.00
<input type="checkbox"/> 8.5 ft Super Duty	\$6175.00
<input type="checkbox"/> 9.0 ft Super Duty	\$6295.00
<input type="checkbox"/> 8.2 ft V-PLOW	\$7295.00
<input type="checkbox"/> 9.2 ft V-PLOW	\$7495.00

<input type="checkbox"/> WESTERN STRIKER, STAINLESS 8ft V Box Spreader , Includes 11hp Honda Engine, 2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab	\$6600.00
<input type="checkbox"/> WESTERN TORNADO, POLY 8ft V Box Spreader , 1/2 hp Electric Power, 1.8 Cu Yd	\$6600.00
<input type="checkbox"/> WESTERN Model 2500 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper	\$2675.00
<input type="checkbox"/> WESTERN Model 1000 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper	\$2325.00

RAMSEY <input type="checkbox"/> Patriot, 6000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard	\$3185.00
WINCHES <input type="checkbox"/> REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount	\$2585.00

8ft Service Body Packages Replace Factory Pickup Box and Bumper with 8ft Service Body, Standard 40" Height, 15" Deep, Includes 3 Compartments Per Side w/Std. Shelving Pkg., Treadplate Floor, Treadplate Step Bumper.

KNAPHEIDE Steel, Model 696J w/E-Coated Steel **\$5985.00** ADD Flip Top Body \$1200.00
Includes Stainless Paddle Latches & Slam Latch Tailgate. **See at www.knapheide.com**

OPTIONS FOR SERVICE BODIES
 Paint White Black No Cost
 Paint to Match for other Colors Inquire
 Pintle/Ball Combo \$295.00
 LED Lighting in Compartments \$895.00
 Master Locking System \$495.00
 Hot Stick Compartment Door \$425.00
 Compartment Power Locks, Wired to Factory Truck Power Locks & Remote!! \$1195.00
 Weatherguard Model 1225 Ladder Rack (1000 lb, 72" Wide) \$1395.00
 WITH Screen Cab Protector, 1500 lb Cap. \$1795.00

STROBE LIGHTING (Inquire)
 Federal "Highlighter" 15" LED Amber Light Bar Federal 6" Round Amber Strobe
 WITH Backrack Cab Protector \$945.00 WITH Backrack Cab Protector \$795.00
 WITH Acari Special CHMSL Platform \$825.00
 BACKRACK Cab Protector ONLY, Black Steel, \$395.00
 Federal 4 Way Built in Parking Lamp Strobes, Our Most Popular, \$695.00

TOMMYGATE G2 LIFTGATES Model 54 & 60, 1300 lb w/11" Folding Extension (Not available w/Toppers) \$3475.00
 USE ALUMINUM PLATFORM \$695.00

WEATHERGUARD ALUMINUM TOOLBOXES
 Front Crossbox, Single or Double Lid \$950.00
 Side Boxes, Left or Right Side \$725.00
 Pair, BOTH Sides \$1395.00
 HIGH Side Box Left or Right Side \$995.00
 Pair, BOTH Sides \$1890.00

UWS ALUMINUM TOOLBOXES
 Bright Treadplate, Quality LOWER COST Toolboxes!!
 Front Crossbox, Single or Double Lid \$495.00
 Side Boxes, Left or Right Side \$495.00
 Pair, BOTH Sides \$925.00

WEATHERGUARD Steel Ladder Rack Model 1275, Black, 1000 lb Cap \$1395.00
 WITH Screened Cab Protector, 1500 lb Cap \$1795.00 **www.weatherguard.com**

A.R.E. PICKUP TOPPERS PHOTOS & INFO at www.4are.com **A.R.E. DCU COMMERCIAL ALUMINUM TOPPER**
 A.R.E. V SERIES BODY COLOR FIBERGLASS CAP TOPPER .035 Aluminum, Cab High w/3rd Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire) \$1595.00
 Cab High w/Side Windows, 3rd Brake Light \$1495.00
 ADD Sliding Front Window \$95.00
 DELETE Side Windows N/C
 SWING UP Side Windows \$195.00
 EXTRA Height Wedge Top \$425.00
 EXTRA HEIGHT Taller Roof \$175.00
 SPECIAL PAINT Other Color \$300.00
 ADD Swing Out Rear Double Doors \$350.00
 Window Options NO Windows Included
 Front and Rear \$175.00
 Frt, RR and Sides \$295.00

NOTE Toppers are bolted to bed rails
 Install Clamped w/Aluminum Clamps \$30.00

A.R.E. LS II FIBERGLASS TONNEAU COVER \$1395.00
 Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts
 Side Doors NO Doors, Solid Sides No Cost
 Swing Up Window Doors \$295.00
 ADD Built In Tool Bins \$300.00
 WITH Shelves ADD \$200.00
 Dome Lamps, Inquire \$100.00
 Cargo Glide from A.R.E 1000lb Classic \$1095.00
 (Inquire or see @ 4are.com) 1500lb Pro \$1395.00
 Ladder Rack, 220 lb Capacity \$200.00
 2200lb Pro HD \$1795.00 Deluxe Locking Ladder Rack \$725.00

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. Inquire for details or different time or mileage limits (Trucks w/Bed Delete or Service Bodies NOT Included, Inquire)
 6yr/100,000 mi Powertrain **5yr/75,000 mi Extra Care** **5yr/75,000 mi. PremiumCare**
 2wd \$1395.00 2wd \$1595.00 2wd \$1795.00
 4x4 \$1595.00 4x4 \$1795.00 4x4 \$1995.00
 w/Snowplow \$2195.00 w/Snowplow \$2295.00 w/Snowplow \$2495.00

DELIVERY TO YOUR LOCATION
 One Truck \$275.00 Two or More \$225.00 ea

WE CAN PROCESS YOUR "M" LICENSE & TITLE
 New Municipal "M" License and Title \$155.00

PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!
ORDER EARLY, orders due by 6-30-19 or INQUIRE!

Ordinance No. 2019-____

AN ORDINANCE AUTHORIZING THE FIRST AMENDMENT TO THE ANNUAL BUDGET OF THE UNITED CITY OF YORKVILLE, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2019 AND ENDING ON APRIL 30, 2020

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. 2019-24 on April 9, 2019 adopting an annual budget for the fiscal year commencing on May 1, 2019 and ending on April 30, 2020; 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 Vehicle & Equipment fund with respect to the United City of Yorkville’s 2019-2020 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 _____, 2019.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this
_____ day of _____, 2019.

MAYOR



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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2019-10 and EDC 2019-35

Agenda Item Summary Memo

Title: Lot 15 Yorkville Business Center Rezone

Meeting and Date: City Council – May 28, 2019

Synopsis: Request for rezone from B-3 to M-1 in Yorkville Business Center

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg, AICP Community Development
Name Department

Agenda Item Notes:

See attached memo.



Memorandum

To: City Council
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: May 16, 2019
Subject: **PZC 2019-10 Morton Buildings – Lot 15 Yorkville Business Center (Rezoning)**

Background & Request:

The petitioner, Roger Bauer on behalf of Morton Buildings, Inc. is seeking rezoning approval for lot 15 of the Yorkville Business Center from B-3 General Business District to M-1 Limited Manufacturing District. The purpose of the rezoning request is to eventually combine the property with lot 14 (currently zoned M-1) into a single parcel and construct a business operations facility for Morton Buildings, Inc. The total proposed area to be rezoned consists of approximately 0.94 acres of vacant land north of the Boombah Boulevard and Commercial Drive intersection within the Yorkville Business Center.

The property was annexed pursuant to an annexation agreement on March 23, 1995 (Ord. 1995-05) into the City of Yorkville by the Inland Appreciation Fund, L.P. as part of a larger land development plan which includes both Caledonia and the Yorkville Business Center. This development was zoned for R-2, B-3, and M-1 uses and this property fell under the B-3 zoning classification.

The petitioner has submitted extensive materials to show the layout and quality of the project. The proposed project was reviewed by the Economic Development Committee on April 2, 2019 with a positive response. Staff is supportive of the proposed rezoning request as the proposed project is consistent with future land use plans and will meet all other City ordinances.

PLANNING & ZONING COMMISSION ACTION:

The Planning and Zoning Commission reviewed the Petitioner's requests at a public hearing held on May 8, 2019 and made the following action on the motions below:

In consideration of testimony presented during a Public Hearing on May 8, 2019 and approval of the findings of fact, the Planning and Zoning Commission recommends approval to the City Council of a request for a map amendment to rezone the property stated in the staff memorandum dated April 30, 2019 from B-3 General Business District to M-1 Limited Manufacturing District.

Action Item:

Olson – aye; Vinyard – aye; Williams– aye; Marcum- aye; Horaz– aye; **5 ayes; 0 nay**

Attachments:

1. PZC Meeting Materials
2. Copy of Petitioner's Application w/exhibits
3. Copy of Public Notice
4. Draft Ordinance



Memorandum

To: Planning and Zoning Commission
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: April 30, 2019
Subject: **PZC 2019-10 Morton Buildings – Lot 15 Yorkville Business Center (Rezoning)**

PROPOSED REQUEST:

The petitioner, Roger Bauer on behalf of Morton Buildings, Inc. is seeking rezoning approval for lot 15 of the Yorkville Business Center from B-3 General Business District to M-1 Limited Manufacturing District. The purpose of the rezoning request is to eventually combine the property with lot 14 (currently zoned M-1) into a single parcel and construct a business operations facility for Morton Buildings, Inc. The total proposed area to be rezoned consists of approximately 0.94 acres of vacant land north of the Boombah Boulevard and Commercial Drive intersection within the Yorkville Business Center.



PROPERTY BACKGROUND:

The property was annexed pursuant to an annexation agreement on March 23, 1995 (Ord. 1995-05) into the City of Yorkville by the Inland Appreciation Fund, L.P. as part of a larger land development plan which includes both Caledonia and the Yorkville Business Center. This development was zoned for R-2, B-3, and M-1 uses and this property fell under the B-3 zoning classification. A similar rezone request for the property to the northeast of the site (Lot 19) was conducted in 2015. The current self-storage use was rezoned from B-3 General Business District to M-1 Limited Manufacturing.

SITE ANALYSIS:

The following are the current immediate surrounding zoning and land uses:

	Zoning	Land Use
North	M-1 Limited Manufacturing	Self-Storage Facility/Vacant Land
South	B-3 General Business District	Commercial Building
East	B-3 General Business District	Commercial Strip Center/Stormwater Retention
West	M-1 Limited Manufacturing	Industrial Building

Land Use

The proposed requested use of an “operations center” for Morton Buildings is defined in the Yorkville Zoning Ordinance as “Any assembly, production, manufacturing, testing, repairing or processing that can and does operate in compliance with performance standards.” Additionally, wholesaling and warehousing with accessory office space is also permitted in the M-1 Limited Manufacturing District. Therefore, the proposed use is permitted in the M-1 Limited Manufacturing District.

Comprehensive Plan (Future Land Use)

The subject property’s future land use is classified as “General Industrial” which is intended to generally provide small to large-scale industrial uses that are wholly contained in a building and do not generate noticeable external effects. Also, this designation considers warehousing, assembly and low impact manufacturing as an appropriate future land use. The proposed M-1 zoning classification is in line with the Comprehensive Plan’s future land use designation.

Proposed Concept/Site Plan

The petitioner has submitted a preliminary site plan (attached) for when both lots are combined. The building would be located at the southwest corner of the property and provide two access lanes off of Commercial Drive.

The following chart illustrates the minimum required yard setbacks for buildings/structures within the **M-1 Limited Manufacturing District:**

	Minimum Requirement	Proposed Setback
Front	25 feet	71 feet
Rear	None	152 feet
Side	Min. 10% of lot with max. of 20 feet	20 feet
Corner Side	Min. 10% of lot with max. of 20 feet	Over 20 feet (not dimensioned)

Parking required for this land use is 0.5 spaces per 1,000 square feet of floor area. The building is projected to have 7,000 square feet of floor space. Therefore, the minimum required amount of spaces for this development is 4 spaces. The petitioner has illustrated that there will be 24 parking spaces which exceeds the minimum requirement.

The building will be subject to the City's Appearance Code which requires new industrial land uses to follow these guidelines:

Masonry products or precast concrete shall be incorporated on at least fifty percent (50%) of the total building, as broken down as follows: The "front facade" (defined as that facade that faces a street that includes a main entry to the building) shall itself incorporate masonry

products or precast concrete on at least fifty percent (50%) of the facade. Any other facade that abuts a street shall incorporate masonry products or precast concrete. The use of masonry products or precast concrete is encouraged on the remaining facades. Where precast concrete panels or split face block is utilized, the use of colors, patterns, or other architectural features within these panels/blocks is encouraged.

Landscape

Before the property may be developed, the petitioner will have to comply with all landscape regulations in Section 8-12 of the Yorkville City Code.

FINDINGS OF FACT FOR REZONING:

Section 10-4-10-B of the City's Zoning Ordinance establishes criteria for findings of fact related to rezoning (map amendment) requests. No rezoning shall be recommended by the Planning and Zoning Commission without each of the following considered:

1. The existing uses and zoning of nearby property.
2. The extent to which the property values are diminished by the particular zoning restrictions.
3. The extent to which the destruction of the property values of plaintiff promotes the health, safety, morals or general welfare of the public.
4. The relative gain to the public as compared to the hardship imposed upon the individual property owner.
5. The suitability of the subject property for the zoned purpose.
6. The length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the subject property.
7. The community need for the proposed use.
8. The care to which the community has undertaken to plan its land use development.

The petitioner has provided written responses to these findings as part of their application (see attached) and requests inclusion of those responses into the public record at the May 8, 2019 Planning and Zoning Commission meeting.

STAFF COMMENTS:

Staff is supportive of the proposed rezoning request. The propose project is consistent with current and future land use plans and is similar to a rezoned property from 2015. The petitioner has submitted extensive materials to show the layout and quality of the project.

PROPOSED MOTION:

In consideration of testimony presented during a Public Hearing on May 8, 2019 and approval of the findings of fact, the Planning and Zoning Commission recommends approval to the City Council of a request for a map amendment to rezone the property stated in the staff memorandum dated April 30, 2019 from B-3 General Business District to M-1 Limited Manufacturing District and further subject to {insert any additional conditions of the Planning and Zoning Commission}...

ATTACHMENTS:

1. Application with attachments
2. Legal Description
3. Preliminary Site Plan



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

APPLICATION FOR REZONING

DATE:	PZC NUMBER:	DEVELOPMENT NAME:
PETITIONER INFORMATION		
NAME: <i>Roger S. Bauer</i>	COMPANY: <i>Morton Buildings, Inc.</i>	
MAILING ADDRESS: <i>P.O. Box 399</i>		
CITY, STATE, ZIP: <i>Morton, IL 61550</i>	TELEPHONE: <i>309-241-1663</i>	
EMAIL: <i>roger.bauer@mortonbuildings.com</i>	FAX: <i>309-263-6463</i>	
PROPERTY INFORMATION		
NAME OF HOLDER OF LEGAL TITLE: <i>Steven Krantz and Deneen Krantz</i>		
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN:		
PROPERTY STREET ADDRESS: <i>Lot 15 Yorkville Business Center, Commercial Drive, Yorkville, IL</i>		
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION: <i>A subdivision of part of the west 1/2 section 16 and part of the east 1/2 section 17, all in Township 37 north, Range 7 east of the Third Principle Meridian, according to the plat thereof recorded May 21, 2001 as document #200100008620, in Kendall County, Illinois</i>		
CURRENT ZONING CLASSIFICATION: <i>B-3</i>	REQUESTED ZONING CLASSIFICATION: <i>M-1</i>	
COMPREHENSIVE PLAN FUTURE LAND USE DESIGNATION:	TOTAL ACREAGE: <i>2 acres</i>	
ZONING AND LAND USE OF SURROUNDING PROPERTIES		
NORTH: <i>M-1</i>		
EAST: <i>B-3</i>		
SOUTH: <i>B-3</i>		
WEST: <i>M-1</i>		
KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)		
<i>02-17-276-005</i>		



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

APPLICATION FOR REZONING

ATTORNEY INFORMATION

NAME: Robert J. Coletta COMPANY: Davis & Campbell L.L.C.
MAILING ADDRESS: 401 Main Street, Suite 1600
CITY, STATE, ZIP: Peoria, IL 61602 TELEPHONE: (309) 673-1681
EMAIL: rcoletta@dcmplaw.com FAX: (309) 673-1690

ENGINEER INFORMATION

NAME: Frank Cuda, PE/as COMPANY: Scheflow Engineers, Inc.
MAILING ADDRESS: 1814 Grandstand Place
CITY, STATE, ZIP: Elgin, IL 60123 TELEPHONE: 847.697.7095
EMAIL: fcuda@schefloweng.com FAX: 847.697.7099

LAND PLANNER/SURVEYOR INFORMATION

NAME: Same as above COMPANY:
MAILING ADDRESS:
CITY, STATE, ZIP: TELEPHONE:
EMAIL: FAX:

ATTACHMENTS

Petitioner must attach a legal description of the property to this application and title it as "Exhibit A".

Petitioner must list the names and addresses of any adjoining or contiguous landowners within five hundred (500) feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".



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

APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE THE EXISTING ZONING CLASSIFICATION(S) AND USES OF THE PROPERTY WITHIN THE GENERAL AREA OF THE PROPOSED REZONED PROPERTY:

Property to the west, Du-Tex Hose Center is M-1.
 * Property to the north, Storage facility is M-1.
 Property to the south, Spirit Cheerleading is B-3.
 Property to the north east, business strip mall & church B-3.
 * Storage facility was rezoned from B-3 to M-1 in 2015.

PLEASE STATE THE TREND OF DEVELOPMENT, IF ANY, IN THE GENERAL AREA OF THE PROPERTY IN QUESTION, INCLUDING CHANGES, IF ANY, WHICH HAVE TAKEN PLACE SINCE THE DAY THE PROPERTY IN QUESTION WAS PLACED IN ITS PRESENT ZONING CLASSIFICATION:

The property in question was previously dual classified as M-1 & B-3. Property reverted to a B-3 classification as a result of the expiration of the 1995 annexation agreement.

PLEASE STATE THE EXTENT TO WHICH PROPERTY VALUES ARE DIMINISHED BY THE PARTICULAR ZONING RESTRICTIONS:

Current zoning restriction on lot 15 prevents joining with lot 14 to fully utilize the properties for the proposed development.

PLEASE STATE THE EXTENT TO WHICH THE DESTRUCTION OF PROPERTY VALUES OF PETITIONER PROMOTES THE HEALTH, SAFETY, MORALS, AND GENERAL WELFARE OF THE PUBLIC:

The proposed new M business operations facility in Yorkville is one of three being built by our company in 2019. The area surrounding ~~Yorkville~~ in and surrounding Yorkville, IL has been identified through extensive research as an opportunity to expand the market and footprint of a 110 year old Employee Owned Illinois based leader in the post frame industry. Our reputation ~~for~~ and brand demand our company and its employees ~~to~~ provide the highest level of professional and that we positively contribute to ~~the~~ the communities we do business.



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

APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE THE LENGTH OF TIME THE PROPERTY HAS BEEN VACANT AS ZONED CONSIDERED IN THE CONTEXT OF LAND DEVELOPMENT IN THE AREA IN THE VICINITY OF THE SUBJECT PROPERTY:

Subject property has been vacant since 1997. A very visible property as you enter commercial drive. Proposed development would enhance surrounding businesses.

PLEASE STATE THE COMMUNITY NEED FOR THE PROPOSED LAND USE:

The community need for the proposed land use would be the twenty five to thirty jobs that would be created. Would also place a great looking professional operations center into a well planned business development.

WITH RESPECT TO THE SUBJECT PROPERTY, PLEASE STATE THE CARE WITH WHICH THE COMMUNITY HAS UNDERTAKEN TO PLAN ITS LAND USE DEVELOPMENT:

Community plans include the rezone we are seeking.

PLEASE STATE THE IMPACT THAT SUCH RECLASSIFICATION WILL HAVE UPON TRAFFIC AND TRAFFIC CONDITIONS ON SAID ROUTES; THE EFFECT, IF ANY, SUCH RECLASSIFICATION AND/OR ANNEXATION WOULD HAVE UPON EXISTING ACCESSES TO SAID ROUTES; AND THE IMPACT OF ADDITIONAL ACCESSES AS REQUESTED BY THE PETITIONER UPON TRAFFIC AND TRAFFIC CONDITIONS AND FLOW ON SAID ROUTES (ORD. 1976-43, 11-4-1976):

With the plan to incorporate two driveways to access property we anticipate a reduced impact on traffic, better flow around the curve West drive will provide an easy access for crew vehicles, equipment and delivery vehicles. The configuration will allow for deliveries that don't rely on trucks having to park in the street.



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

APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE THE RELATIVE GAIN TO THE PUBLIC AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL PROPERTY OWNER:

Relative gain consistent with community goals.
 No hardship imposed to individual property owners.
 Building a new business operations center on property that has been vacant for many years will benefit community and the commercial drive business park.

PLEASE STATE THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE ZONED PURPOSES:

Requested use is compatible with land use. Along with adjoining property (lot 14) the two properties are well suited to provide a solid visible and good looking operations center for the progressive Yorkville community.

AGREEMENT

I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

[Signature] (on behalf of Morton Buildings)
 PETITIONER SIGNATURE

2.27.2019
 DATE

OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

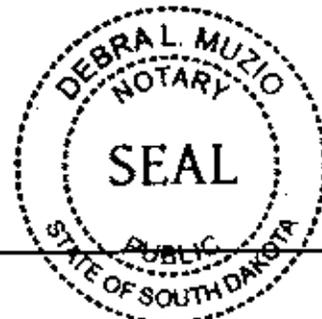
OWNER SIGNATURE

DATE

THIS APPLICATION MUST BE NOTARIZED PLEASE NOTARIZE HERE:

[Signature]

Debbie Muzio Commission exp: Feb 9, 2023





United City of Yorkville
 800 Genesee Farm Road
 Yorkville, Illinois, 60560
 Telephone: 630-563-4550
 Fax: 630-561-7575
 Website: www.yorkville-il.us

APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE THE NETATIVE GAIN TO THE PUBLIC AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL PROPERTY OWNER

Relative gain consistant with community goals.
 No hardship imposed to individual property owners.
 Building a new business operations center on property that has been vacant for many years will benefit community and the commercial drive business park.

PLEASE STATE THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE ZONED PURPOSES:

Requested use is compatible with land use. Along with adjoining property (lot 14) the new properties are well suited to provide a solid visible and good working operations center for the progressive Yorkville community.

AGREEMENT

I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT, IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

[Signature] (on behalf of the above buildings)
 PETITIONER SIGNATURE _____ 2/28/19
 DATE

OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

[Signature]
 OWNER SIGNATURE _____ 2-28-19
 DATE

THIS APPLICATION MUST BE NOTARIZED PLEASE NOTARIZE HERE:

[Signature]



Debbie Muzio Commission exp: Feb 9, 2023
 (Notarizing for Steven and Deneen signatures only)
 Melissa Brown Commission Exp: 10/18/2022



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

PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS: Lot 15 Commercial Drive Yorkville, IL
-----------------	----------------------	--

APPLICATION/APPROVAL TYPE (check appropriate box(es) of approval requested):

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> CONCEPT PLAN REVIEW | <input type="checkbox"/> AMENDMENT (TEXT) | <input type="checkbox"/> ANNEXATION | <input checked="" type="checkbox"/> REZONING |
| <input type="checkbox"/> SPECIAL USE | <input type="checkbox"/> MILE AND 1/2 REVIEW | <input type="checkbox"/> ZONING VARIANCE | <input type="checkbox"/> PRELIMINARY PLAN |
| <input type="checkbox"/> FINAL PLANS | <input type="checkbox"/> PLANNED UNIT DEVELOPMENT | <input type="checkbox"/> FINAL PLAT | |

PETITIONER DEPOSIT ACCOUNT FUND:

It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses incurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the **INVOICE & WORKSHEET PETITION APPLICATION**. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.

ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

NAME: Roger S. Bauer (on behalf of Morton Buildings) COMPANY: Morton Buildings, Inc.

MAILING ADDRESS: P.O. Box 399

CITY, STATE, ZIP: Morton, IL 61550

TELEPHONE: (309)-241-1663

EMAIL: roger.bauer@mortonbuildings.com

FAX: (309) 263-6463

FINANCIALLY RESPONSIBLE PARTY:

I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/ Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.

Roger S. Bauer (on behalf of Morton Buildings)

MBI Property & Asset Manager

PRINT NAME

TITLE

[Signature]

2.27.2019

SIGNATURE

DATE

ACCOUNT CLOSURE AUTHORIZATION

DATE REQUESTED: _____

COMPLETED INACTIVE

PRINT NAME: _____

WITHDRAWN COLLECTIONS

SIGNATURE: _____

OTHER

DEPARTMENT ROUTING FOR AUTHORIZATION:

- COM. DEV. BUILDING ENGINEERING FINANCE ADMIN.

BSG Automotive

Innovative Case

Commercial Dr

Yorkville CrossFit

Commercial Dr
ICI Bag Solutions

Community
Christian Church

Priority Health
Chiropractic

Kendall Partners

Du-Tek Hose Center

Commercial Dr

Spirit Cheerleading

Wheaton
Woods Park

Google

Commercial Dr

Boombah Boulevard

Boombah Boulevard

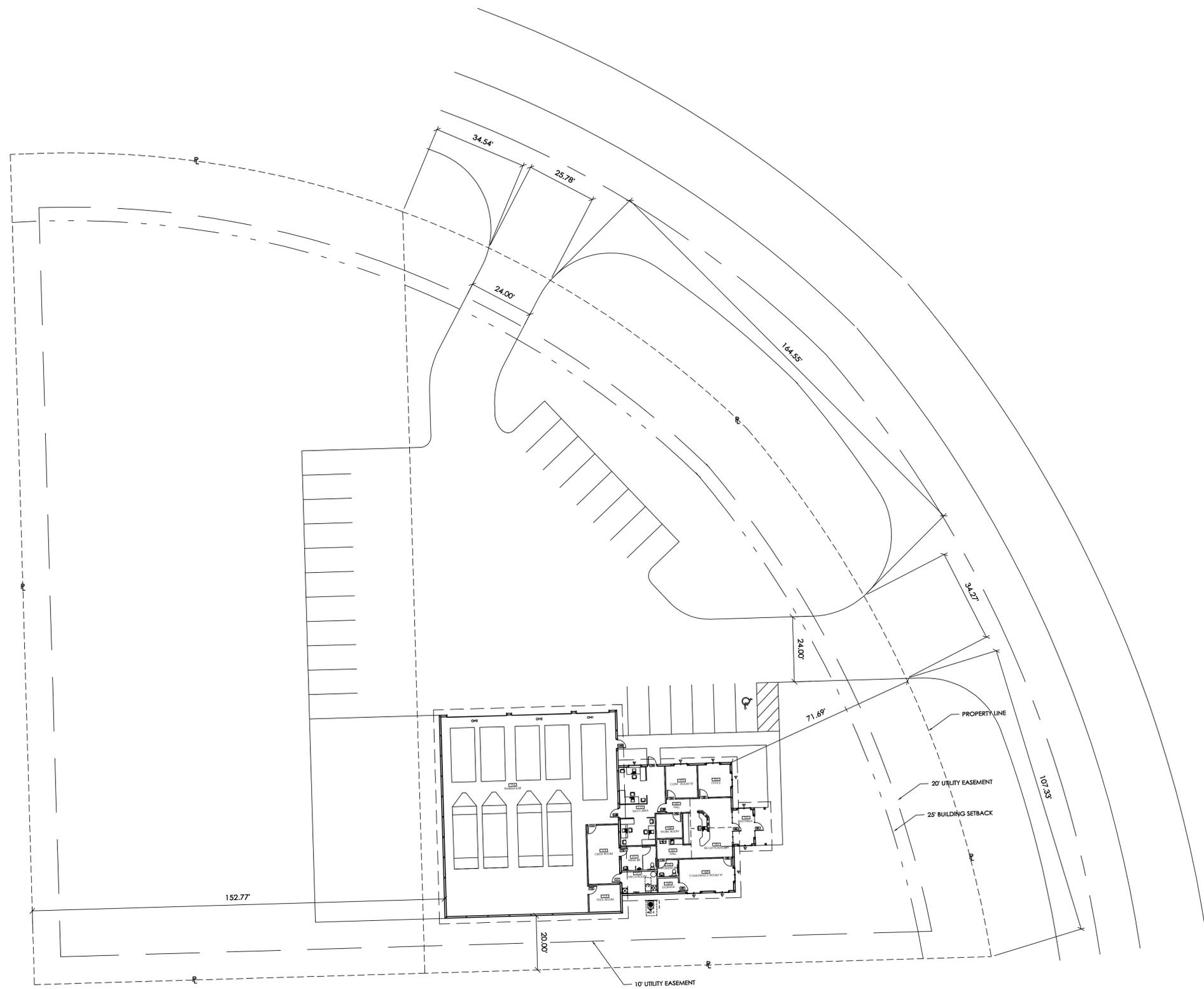
Legal Description of the Real Property

Lot 15 in Yorkville Business Center Unit 3, a subdivision of part of the West ½ of Section 16 and part of the East ½ of Section 17, all in Township 37 North, Range 7 East of the Third Principal Meridian, according to the plat thereof recorded May 21, 2001 as Document No. 200100008620, in Kendall County, Illinois

Kendall County, Illinois Parcel Identification Number: 02-17-276-005

Common Address: Vacant Land, Yorkville Business Center, Commercial Drive, Yorkville, IL





PLOT PLAN

PRELIMINARY DRAWING FOR OWNER'S APPROVAL

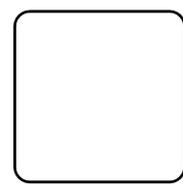
- DRAWING APPROVED AS SUBMITTED
- DRAWING APPROVED PENDING CHANGES NOTED
- REVISE DRAWING WITH NOTED CHANGES AND RESUBMIT

OWNERS SIGNATURE _____ DATE _____

This document is the property of Morton Buildings, Inc. and represents a preliminary layout and rough sketch of a Morton building. Use of this document for purposes of construction is strictly prohibited. Reproduction of this document by anyone for any reason without written permission from Morton Buildings, Inc. is prohibited.

MORTON BUILDINGS, INC.

DRAWN BY:	KEN J.
DATE:	---
CHECKED BY:	---
DATE:	---
REVISED DATE:	---
REVISED DATE:	---
REVISED DATE:	---



**PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
BEFORE
UNITED CITY OF YORKVILLE
PLANNING AND ZONING COMMISSION
PZC 2019-10**

NOTICE IS HEREBY GIVEN THAT Roger S. Bauer on behalf of Morton Buildings, Inc., petitioner, has filed an application with the United City of Yorkville, Kendall County, Illinois, requesting rezoning classification. The real property is located along Commercial Drive, northwest of the Boombah Boulevard and Commercial Drive intersection. The petitioner is requesting rezoning approval from B-3 General Business District to M-1 Limited Manufacturing District.

The legal description is as follows:

PIN: 02-17-276-009

Lot 15 in Yorkville Business Center Unit 3, a subdivision of part of the West ½ of Section 16 and part of the East ½ of Section 17, all in Township 37 North, Range 7 East of the Third Principal Meridian, according to the plat thereof recorded May 21, 2001 as Document No. 200100008620, in Kendall County, Illinois

A copy of the application is available for review during normal City business hours at the office of the Community Development Department.

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission for the United City of Yorkville will conduct a Public Hearing on said application on **Wednesday, May 8, 2019 at 7 p.m.** at the United City of Yorkville, City Hall, located at 800 Game Farm Road, Yorkville, Illinois 60560.

The public hearing may be continued from time to time to dates certain without further notice being published.

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard. Any written comments should be addressed to the United City of Yorkville Community Development Department, City Hall, 800 Game Farm Road, Yorkville, Illinois, and will be accepted up to the date of the public hearing.

By order of the Corporate Authorities of the United City of Yorkville, Kendall County, Illinois.

BETH WARREN
City Clerk

BY: Lisa Pickering
Deputy Clerk

Ordinance No. 2019-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS, APPROVING THE REZONING TO THE M-1 LIMITED MANUFACTURING DISTRICT OF THE PROPERTY LOCATED NORTH OF THE INTERSECTION OF BOOMBAH BOULEVARD AND COMMERCIAL DRIVE (Lot 15 Yorkville Business Center)

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, Morton Buildings, Inc. (the “*Applicant*”) is the owner of a vacant parcel located north of the intersection of Boombah Boulevard and Commercial Drive, Yorkville, Illinois, (the “*Subject Property*”) legally described in Section 2, and is seeking rezoning of the Subject Property from the B-3 General Business District to the M-1 Limited Manufacturing District; and,

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on the 8th day of May, 2019, to consider the rezoning after publication of notice and notice to property owners within five hundred (500) feet of the Subject Property; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 10-4-10B.4 and made findings of fact and recommendation to the Mayor and City Council (the “*Corporate Authorities*”) for approval of the rezoning; and,

WHEREAS, the Corporate Authorities have received and considered the recommendation of the Planning and Zoning Commission.

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

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

Section 2: That the Corporate Authorities hereby approve the rezoning of the Subject

Property, legally described as:

Lot 15 in Yorkville Business Center Unit 3, a subdivision of part of the West ½ of Section 16 and part of the East ½ of Section 17, all in Township 37 North, Range 7 East of the Third Principal Meridian, according to the plat thereof recorded May 21, 2001 as Document Number 200100008620, in Kendall County, Illinois,

PIN: 02-17-276-005,

from the B-3 General Business District to the M-1 Limited Manufacturing District.

Section 3: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this _____ day of _____, 2019.

CITY CLERK

KEN KOCH	_____	DAN TRANSIER	_____
JACKIE MILSCHEWSKI	_____	ARDEN JOE PLOCHER	_____
CHRIS FUNKHOUSER	_____	JOEL FRIEDERS	_____
SEAVER TARULIS	_____	JASON PETERSON	_____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, 2019.

MAYOR