



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, June 11, 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:

1. YMCA

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – May 28, 2019

Bill Payments for Approval from the Current Bill List:

Payments total these amounts:

- \$ 137,865.92 (vendors – FY 19)
- \$ 163,442.02 (vendors – FY 20)
- \$ 192,151.25 (wire payments)
- \$ 291,234.88 (payroll period ending 5/31/19)
- \$ 784,694.07 (total)

Mayor's Report:

1. CC 2019-36 Unified Development Ordinance (UDO) Advisory Committee Appointment
2. CC 2019-37 Appointment of Planning and Zoning Commission Chairman

Mayor's Report (cont'd):

3. CC 2019-38 Use Agreements with Oswego Police Department
 - a. Firing Range Use Agreement
 - b. Assumption of Risk, Covenant not to sue, and Release Agreement for Use of Defensive Tactics Room
4. CC 2019-39 Ordinance Increasing the Age for the Sale and Possession of Tobacco Products, Electronic Cigarettes and Alternative Nicotine Products

Public Works Committee Report:

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Additional Business:

Executive Session:

1. For litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent.
2. For the discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes.

Citizen Comments:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: 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		

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

ECONOMIC DEVELOPMENT: July 2, 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, June 11, 2019
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. YMCA

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the Regular City Council – May 28, 2019

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

Removed _____

Notes _____

BILLS FOR PAYMENT:

Approved _____

As presented

As amended

Notes _____

MAYOR'S REPORT:

1. CC 2019-36 Unified Development Ordinance (UDO) Advisory Committee Appointment

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

Removed _____

Notes _____

2. CC 2019-37 Appointment of Planning and Zoning Commission Chairman

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

Removed _____

Notes _____

3. CC 2019-38 Use Agreements with Oswego Police Department

a. Firing Range Use Agreement

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

Removed _____

b. Assumption of Risk, Covenant not to sue, and Release Agreement for Use of Defensive Tactics Room

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

Removed _____

Notes _____

4. CC 2019-39 Ordinance Increasing the Age for the Sale and Possession of Tobacco Products, Electronic Cigarettes and Alternative Nicotine Products

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 28, 2019

Meeting and Date: City Council – June 11, 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 28, 2019**

Mayor Purcell called the meeting to order at 7:01 p.m. and led the Council in the Pledge of Allegiance.

ROLL CALL

City Clerk Pickering called the roll.

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

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

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

Mayor Purcell entertained a motion to approve the City Council agenda as presented. So moved by Alderman Peterson; seconded by Alderman Milschewski.

Motion unanimously approved by a viva voce vote.

PRESENTATIONS

Mayor Purcell swore in three new patrol officers: Joshua Opp, Ryan Fisher, and Kyle Borowski.

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 May 14, 2019 as presented. So moved by Alderman Peterson; seconded by Alderman Milschewski.

Motion approved by a roll call vote. Ayes-6 Nays-0
Milschewski-aye, Funkhouser-aye, Transier-aye,
Plocher-aye, Frieders-aye, Peterson-aye

BILLS FOR PAYMENT

Mayor Purcell entertained a motion to approve the paying of the bills listed on the Bill List Summary dated May 28, 2019, totaling the following amounts: checks in the amount of \$327,138.05 (vendors – FY 19); \$660,555.29 (vendors – FY 20); \$294,947.67 (payroll period ending 5/17/19); for a total of \$1,282,641.01. So moved by Alderman Milschewski; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-6 Nays-0
Funkhouser-aye, Transier-aye, Plocher-aye,
Frieders-aye, Peterson-aye, Milschewski-aye

REPORTS

MAYOR’S REPORT

Appointments to Boards and Commissions
(CC 2019-32)

Mayor Purcell entertained a motion to approve the Mayor's appointments of Chuck Pierce to the Board of Fire & Police Commission to a term ending May 2022; Susan Chacon to the Library Board to a term ending May 2022; Kelly Diederich to the Park Board to a term ending May 2024; Rusty Hyett to the Park Board to a term ending May 2021; Deb Horaz and Rusty Hyett to the Planning and Zoning Commission to terms ending May 2023 and Jim Jensen to the Police Pension Fund Board to a term ending May 2021. So moved by Alderman Frieders; seconded by Alderman Peterson.

Motion approved by a roll call vote. Ayes-6 Nays-0
Transier-aye, Plocher-aye, Frieders-aye,
Peterson-aye, Milschewski-aye, Funkhouser-aye

Resolution 2019-16

**Approving a Settlement Agreement and General Release of
All Claims between Charlene Johnson and Tad Johnson
and the United City of Yorkville**
(CC 2019-33)

Mayor Purcell entertained a motion to approve a Resolution Approving a Settlement Agreement and General Release of All Claims between Charlene Johnson and Tad Johnson and the United City of Yorkville and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Plocher.

Motion approved by a roll call vote. Ayes-6 Nays-0
Transier-aye, Plocher-aye, Frieders-aye,
Peterson-aye, Milschewski-aye, Funkhouser-aye

Resolution 2019-17

**Approving a Transition Agreement and Mutual Release between
Police Chief Richard Hart and the United City of Yorkville**
(CC 2019-34)

Mayor Purcell entertained a motion to approve a Resolution Approving a Transition Agreement and Mutual Release between Police Chief Richard Hart and the United City of Yorkville and authorize the Mayor and City Clerk to execute. So moved by Alderman Frieders; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-6 Nays-0
Plocher-aye, Frieders-aye, Peterson-aye,
Milschewski-aye, Funkhouser-aye, Transier-aye

Comments from Mayor Purcell

Storm Cleanup

Mayor Purcell thanked Public Works Director Dhuse and staff for their efforts in cleaning up the downed trees and debris from the storm that passed through Yorkville on Monday.

Memorial Day

Mayor Purcell thanked Parks and Recreation Director Evans for his help with the American Legion’s Memorial Day service that was held in Town Square Park.

PUBLIC WORKS COMMITTEE REPORT

Resolution 2019-18

Approving a Revised Salary Schedule and Step Increase
(PW 2019-29)

Alderman Plocher made a motion to approve a Resolution Approving a Revised Salary Schedule and Step Increase and authorize the Mayor and City Clerk to execute; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-6 Nays-0
Frieders-aye, Peterson-aye, Milschewski-aye,
Funkhouser-aye, Transier-aye, Plocher-aye

East Orange Street Water Main Improvements – Contract Award
(PW 2019-31)

Alderman Plocher made a motion to accept base bid in an amount not to exceed \$389,900.00 plus Alternate Bid D in an amount not to exceed \$101,310.00 and award contract to Performance Construction and Engineering, LLC in a total amount not to exceed \$491,210.00; seconded by Alderman Milschewski.

Motion approved by a roll call vote. Ayes-6 Nays-0
Peterson-aye, Milschewski-aye, Funkhouser-aye,
Transier-aye, Plocher-aye, Frieders-aye

Church Street Sanitary Sewer Improvements – Contract Award
(PW 2019-32)

Alderman Plocher made a motion to accept bid and award contract to Performance Construction and Engineering, LLC in an amount not to exceed \$54,350.00; seconded by Alderman Milschewski.

Motion approved by a roll call vote. Ayes-6 Nays-0
Milschewski-aye, Funkhouser-aye, Transier-aye
Plocher-aye, Frieders-aye, Peterson-aye

Ordinance 2019-30

**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**
(PW 2019-33)

Alderman Plocher made a motion to approve 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 and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Motion approved by a roll call vote. Ayes-6 Nays-0
Milschewski-aye, Funkhouser-aye, Transier-aye
Plocher-aye, Frieders-aye, Peterson-aye

**Route 47 Reconstruction from Kennedy Road in Yorkville
To Cross Street in Sugar Grove – Letter of Understanding**
(PW 2019-34)

Alderman Plocher made a motion to approve a Letter of Understanding for the Reconstruction of Illinois 47 from Kennedy Road in Yorkville to Cross Street in Sugar Grove project; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-6 Nays-0
Funkhouser-aye, Transier-aye, Plocher-aye,
Frieders-aye, Peterson-aye, Milschewski-aye

Disposal of Public Works Vehicles – Sealed Bid Results/Approval
(PW 2019-35)

Alderman Plocher made a motion to authorize staff to dispose of the 2012 Chevrolet Impala, 2003 Ford F150, 2005 Ford Taurus, 2003 Ford F150, and 2000 Ford Expedition listed within the bid document through donation, scrap, or refuse and authorize the Mayor to execute the titles; seconded by Alderman Frieders.

Motion approved by a roll call vote. Ayes-6 Nays-0
Transier-aye, Plocher-aye, Frieders-aye,
Peterson-aye, Milschewski-aye, Funkhouser-aye

ECONOMIC DEVELOPMENT COMMITTEE REPORT

International Council of Shopping Centers Conference

Mayor Purcell announced that he attended the International Council of Shopping Centers conference on May 19th through May 22nd with Administrator Olson and Lynn Dubajic. He reported that it was very beneficial as he felt they made some good connections in trying to attract more development to Yorkville.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Monthly Treasurer's Reports for March and April 2019
(ADM 2019-19)

Alderman Funkhouser made a motion to approve the monthly Treasurer's Reports for March and April 2019; seconded by Alderman Transier.

Motion approved by a roll call vote. Ayes-6 Nays-0
Transier-aye, Plocher-aye, Frieders-aye,
Peterson-aye, Milschewski-aye, Funkhouser-aye

Required Reporting to Municipality by Yorkville Police Pension Board
(ADM 2019-23)

Alderman Funkhouser stated that this item was informational only.

Travel Authorizations for FY 2020
(ADM 2019-24)

Alderman Funkhouser made a motion to travel authorizations for elected officials as presented in packet materials; seconded by Alderman Peterson.

Motion approved by a roll call vote. Ayes-6 Nays-0
Frieders-aye, Peterson-aye, Milschewski-aye,
Funkhouser-aye, Transier-aye, Plocher-aye

PARK BOARD

Ordinance 2019-31 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)
(CC 2019-35)

Mayor Purcell entertained a motion to approve an 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) and to authorize the purchase of two trucks. So moved by Alderman Plocher; seconded by Alderman Transier.

Motion approved by a roll call vote. Ayes-6 Nays-0
Peterson-aye, Milschewski-aye, Funkhouser-aye,
Transier-aye, Plocher-aye, Frieders-aye

PLANNING AND ZONING COMMISSION

Ordinance 2019-32 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)
(PZC 2019-10 and EDC 2019-35)

Mayor Purcell entertained a motion to approve an 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). So moved by Alderman Frieders; seconded by Alderman Milschewski.

Motion approved by a roll call vote. Ayes-6 Nays-0
Milschewski-aye, Funkhouser-aye, Transier-aye,
Plocher-aye, Frieders-aye, Peterson-aye

CITY COUNCIL REPORT

National Suicide Prevention and Action Month Proclamation Project

Alderman Frieders reported that two more communities have issued proclamations for the National Suicide Prevention and Action Month Proclamation project.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

Brush Pickup

Director Dhuse reported that due to the storm on Monday, brush pickup would be conducted this week. Residents can put storm damaged brush out at the curb until Thursday. Brush should be no longer than ten feet in length and no larger than six inches in diameter. If residents are unable to get all of their brush out this week, Director Dhuse reminded everyone that the next scheduled brush pickup will take place during the last week in June. It was asked if the city could also run the street sweeper to help clean up the

streets. Director Dhuse confirmed that the street sweeper could go through town after all of the brush is picked up.

Upcoming Events

Director Evans reported that the Walter Payton Sweetness Run will be held on Saturday, June 1st at the high school. Also, on June 1st, the Farmer's Market will be held at Town Square Park. On June 5th, the city/school district golf outing will be held at Blackberry Oaks Golf Course. During the evening of June 5th, the first cruise night of the year will be held downtown at Riverfront Park. On June 6th, Yorkville and Oswego will be holding a joint movie night at Raging Waves Waterpark.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

None.

CITIZEN COMMENTS

Rivers Edge Subdivision residents Fred DuSell, Kathy Kelso, Ron Kelso, and Sharon Lowy addressed the City Council regarding the train horns that are blown as trains come through their subdivision. They said that the number of trains traveling through town have increased since they purchased their homes and they asked that a quiet zone be established in their neighborhood.

Country Hills resident Thomas Murphy commented that he was a general manager for several years for the Illinois Railway which is the train line that runs through the Rivers Edge Subdivision and continues through the downtown. Mr. Murphy said that the railroad tracks have been there since the late 1800s. He said there are only four trains per day and two trains per night that travel on the downtown train line. Mr. Murphy said that the law is very specific on the regulation of train horns. He said that Kendall County has many road crossings over the train tracks and these include both public and private crossings. By federal regulation, every single crossing requires the same horn sequence. To establish quiet zones, every single crossing from Morgan to Mill would have to be upgraded with gates. Additionally, the city would most likely be asked to close some of the existing crossings as well.

Yorkville resident Thomas Milschewski commented that he has lived in the downtown area for twenty years. He mentioned that train tracks have been there for over a hundred years. He feels that a quiet zone would be very expensive and should not be established.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:08 p.m.

Minutes submitted by:

Lisa Pickering,
City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Bills for Payment

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment

Meeting and Date: City Council – June 11, 2019

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Amy Simmons Finance
Name Department

Agenda Item Notes:

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529991	AACVB	AURORA AREA CONVENTION						
	3/19-HAMPTON	05/22/19	01	MAR 2019 HAMPTON INN HOTEL TAX	01-640-54-00-5481		3,627.22	
						INVOICE TOTAL:	3,627.22 *	
	3/19-SUPER	05/22/19	01	MAR 2019 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,061.60	
						INVOICE TOTAL:	1,061.60 *	
	4/19-SUPER	05/22/19	01	APR 2019 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,297.35	
						INVOICE TOTAL:	1,297.35 *	
						CHECK TOTAL:	5,986.17	
529992	ARNESON	ARNESON OIL COMPANY						
	251739	04/26/19	01	APR 2019 GASOLINE	79-790-56-00-5695		317.32	
						INVOICE TOTAL:	317.32 *	
						CHECK TOTAL:	317.32	
529993	B&WCONTR	BAXTER & WOODMAN						
	0206281-A	05/17/19	01	APR 2019 WATER SYSTEMS	51-510-54-00-5462		2,972.50	
			02	INTERIM OPERATIONS ASSISTANCE	** COMMENT **			
						INVOICE TOTAL:	2,972.50 *	
						CHECK TOTAL:	2,972.50	
529994	COMED	COMMONWEALTH EDISON						
	1613010022-0419A	05/14/19	01	04/12-05/13 BALLFIELD	79-795-54-00-5480		598.40	
						INVOICE TOTAL:	598.40 *	
	6963019021-0519A	05/14/19	01	05/01-05/13 RT47 & ROSENWINKLE	01-410-54-00-5482		11.43	
			02	04/12-04/30 RT47 & ROSENWINKLE	15-155-54-00-5482		17.86	
						INVOICE TOTAL:	29.29 *	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
529994	COMED COMMONWEALTH EDISON						
	8344010026-0419	05/21/19	01	03/28-04/30 MISC STREET LIGHTS	15-155-54-00-5482		229.35
			02	03/28-05/20 MISC STREET LIGHTS	01-410-54-00-5482		4.62
						INVOICE TOTAL:	233.97 *
						CHECK TOTAL:	861.66
529995	DYNEGY DYNEGY ENERGY SERVICES						
	266979319051	05/20/19	01	04/17-05/15 2702 MILL RD	51-510-54-00-5480		7,884.74
						INVOICE TOTAL:	7,884.74 *
						CHECK TOTAL:	7,884.74
529996	E EI ENGINEERING ENTERPRISES, INC.						
	66661	05/30/19	01	NORTH RT47 IMPROVEMENTS	01-640-54-00-5465		74.50
						INVOICE TOTAL:	74.50 *
	66662	05/30/19	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		74.50
						INVOICE TOTAL:	74.50 *
	66663	05/30/19	01	GRANDE RESERVE-AVANTI	01-640-54-00-5465		1,482.00
						INVOICE TOTAL:	1,482.00 *
	66664	05/30/19	01	PRESTWICK	01-640-54-00-5465		101.00
						INVOICE TOTAL:	101.00 *
	66665	05/30/19	01	CAPITAL IMPROVEMENT PROGRAM	01-640-54-00-5465		70.00
						INVOICE TOTAL:	70.00 *
	66667	05/30/19	01	IL RT71 SANITARY SEWER &	51-510-60-00-6066		1,903.30
			02	WATER MAIN REPLACEMENT	** COMMENT **		
			03	IL RT71 SANITARY SEWER &	52-520-60-00-6066		446.45
			04	WATER MAIN REPLACEMENT	** COMMENT **		
						INVOICE TOTAL:	2,349.75 *

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529996	EEI	ENGINEERING ENTERPRISES, INC.						
	66668	05/30/19	01	CASCADE WATERWORKS DRAINAGE	01-640-54-00-5465		2,038.50	
			02	REVIEW	** COMMENT **			
					INVOICE TOTAL:		2,038.50 *	
	66669	05/30/19	01	METRONET	01-640-54-00-5465		149.00	
					INVOICE TOTAL:		149.00 *	
	66670	05/30/19	01	DOWNTOWN REVITALIZATION	01-640-54-00-5465		932.00	
					INVOICE TOTAL:		932.00 *	
	66671	05/30/19	01	GRANDE RESERVE UNIT 2	01-640-54-00-5465		1,013.75	
					INVOICE TOTAL:		1,013.75 *	
	66672	05/30/19	01	GRANDE RESERVE UNIT 5	01-640-54-00-5465		437.00	
					INVOICE TOTAL:		437.00 *	
	66673	05/30/19	01	BLACKBERRY WOODS PHASE B	01-640-54-00-5465		859.00	
					INVOICE TOTAL:		859.00 *	
	66676	05/30/19	01	SUB-REGIONAL WATER	51-510-54-00-5465		537.25	
			02	COORDINATION	** COMMENT **			
					INVOICE TOTAL:		537.25 *	
	66677	05/30/19	01	WHISPERING MEADOWS UNITS 1,2	23-230-60-00-6034		495.45	
			02	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
			03	WHISPERING MEADOWS UNITS 1,2	51-510-60-00-6034		22.02	
			04	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
			05	WHISPERING MEADOWS UNITS 1,2	52-520-60-00-6034		33.03	
			06	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		550.50 *	
					CHECK TOTAL:		10,668.75	
529997	EEI	ENGINEERING ENTERPRISES, INC.						

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529997	EEI	ENGINEERING ENTERPRISES, INC.						
	66678	05/30/19	01	MILL ROAD RECONSTRUCTION	23-230-60-00-6012		560.00	
						INVOICE TOTAL:	560.00 *	
					CHECK TOTAL:		560.00	
529998	EEI	ENGINEERING ENTERPRISES, INC.						
	66679	05/30/19	01	KENDALL MARKETPLACE	01-640-54-00-5465		183.00	
			02	RESIDENTIAL	** COMMENT **			
						INVOICE TOTAL:	183.00 *	
	66680	05/30/19	01	GRANDE RESERVE UNIT 23	01-640-54-00-5465		82.00	
						INVOICE TOTAL:	82.00 *	
	66683	05/30/19	01	2018 ROAD PROGRAM	23-230-60-00-6025		775.00	
						INVOICE TOTAL:	775.00 *	
	66684	05/30/19	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00	
						INVOICE TOTAL:	1,900.00 *	
	66685	05/30/19	01	WELL #3 WATER MAIN RE-PIPING	51-510-60-00-6022		479.50	
						INVOICE TOTAL:	479.50 *	
	66686	05/30/19	01	STORM WATER BASIN INSPECTIONS	01-640-54-00-5465		19,306.24	
						INVOICE TOTAL:	19,306.24 *	
	66687	05/30/19	01	FOX HIGHLANDS WATER MAIN	51-510-60-00-6066		185.00	
			02	IMPROVEMENTS	** COMMENT **			
						INVOICE TOTAL:	185.00 *	
	66689	05/30/19	01	RAINTREE VILLAGE-LENNAR	01-640-54-00-5465		404.00	
						INVOICE TOTAL:	404.00 *	
	66690	05/30/19	01	RAINTREE VILLAGE UNITS 4,5 & 6	01-640-54-00-5465		95.50	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529998	EEI	ENGINEERING ENTERPRISES, INC.						
	66690	05/30/19	02	BASIN MAINTENANCE	** COMMENT **			
					INVOICE TOTAL:		95.50 *	
	66693	05/30/19	01	FY2020 BUDGET	01-640-54-00-5465		606.00	
					INVOICE TOTAL:		606.00 *	
	66694	05/30/19	01	2019 ROAD PROGRAM	23-230-60-00-6025		1,641.64	
					INVOICE TOTAL:		1,641.64 *	
	66695	05/30/19	01	GRANDE RESERVE UNIT 23 ENG	01-640-54-00-5465		200.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		200.00 *	
	66696	05/30/19	01	GRANDE RESERVE UNIT 8 ENG	01-640-54-00-5465		500.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		500.00 *	
	66697	05/30/19	01	CALEDONIA PHASE 1 ENG	01-640-54-00-5465		300.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		300.00 *	
	66698	05/30/19	01	WINDETT RIDGE UNIT 1 ENG	01-640-54-00-5465		200.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		200.00 *	
	66699	05/30/19	01	GRANDE RESERVE UNIT 1 ENG	01-640-54-00-5465		100.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		100.00 *	
	66701	05/30/19	01	CITY OF YORKVILLE-GENERAL	01-640-54-00-5465		4,884.00	
					INVOICE TOTAL:		4,884.00 *	
	66702	05/30/19	01	2019-1920 BRIDGE INSPECTIONS	01-640-54-00-5465		80.00	
					INVOICE TOTAL:		80.00 *	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
529998	EEI	ENGINEERING ENTERPRISES, INC.						
	66703	05/30/19	01	CHURCH ST SANITARY SEWER	52-520-60-00-6025		5,324.25	
			02	IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		5,324.25 *	
	66706	05/30/19	01	UNIFIED DEVELOPMENT ORDINANCE	01-640-54-00-5465		404.00	
					INVOICE TOTAL:		404.00 *	
					CHECK TOTAL:		37,650.13	
529999	FLATSOS	RAQUEL HERRERA						
	11014	04/01/19	01	2 NEW TIRES	01-410-56-00-5628		268.28	
					INVOICE TOTAL:		268.28 *	
					CHECK TOTAL:		268.28	
530000	ILPD4811	ILLINOIS STATE POLICE						
	043019	04/30/19	01	BACKGROUND CHECKS	01-110-54-00-5462		56.50	
			02	BACKGROUND CHECKS	51-510-54-00-5462		28.25	
			03	BACKGROUND CHECKS	52-520-54-00-5462		28.25	
			04	BACKGROUND CHECKS	79-790-54-00-5462		28.25	
			05	BACKGROUND CHECKS	79-790-54-00-5462		791.00	
					INVOICE TOTAL:		932.25 *	
					CHECK TOTAL:		932.25	
530001	INTERDEV	INTERDEV, LLC						
	MSP1020107	04/30/19	01	APR 2019 MONTHLY BILLING	01-640-54-00-5450		9,711.00	
					INVOICE TOTAL:		9,711.00 *	
					CHECK TOTAL:		9,711.00	
530002	JIMSTRCK	JIM'S TRUCK INSPECTION LLC						

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530002	JIMSTRCK	JIM'S TRUCK INSPECTION LLC						
	176778	04/03/19	01	TRUCK INSPECTION	01-410-54-00-5490		30.00	
						INVOICE TOTAL:	30.00 *	
	177163	04/30/19	01	TRUCK INSPECTION	01-410-54-00-5490		30.00	
						INVOICE TOTAL:	30.00 *	
	177164	04/30/19	01	TRUCK INSPECTION	01-410-54-00-5490		30.00	
						INVOICE TOTAL:	30.00 *	
						CHECK TOTAL:	90.00	
530003	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER						
	561903	05/01/19	01	PERSONELL LEGAL SERVICES	01-640-54-00-5463		11,551.18	
			02	THROUGH 04/20/19	** COMMENT **			
						INVOICE TOTAL:	11,551.18 *	
						CHECK TOTAL:	11,551.18	
530004	MEADE	MEADE ELECTRIC COMPANY, INC.						
	688037	05/02/19	01	IL126 & IL71 TRAFFIC SIGNAL	01-410-54-00-5435		1,420.44	
			02	REPAIR	** COMMENT **			
						INVOICE TOTAL:	1,420.44 *	
						CHECK TOTAL:	1,420.44	
530005	METROWES	METRO WEST COG						
	3873	05/06/19	01	04/25/19 BOARD MEETING FOR	01-110-54-00-5412		70.00	
			02	GOLINSKI & OLSON	** COMMENT **			
						INVOICE TOTAL:	70.00 *	
						CHECK TOTAL:	70.00	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530006	O'REILLY	O'REILLY AUTO PARTS					
	5613-167076	04/11/19	01	CARGO STRAPS	01-410-56-00-5620		20.99
						INVOICE TOTAL:	20.99 *
	5613-167099	04/11/19	01	CARGO STRAPS	01-410-56-00-5620		34.99
						INVOICE TOTAL:	34.99 *
					CHECK TOTAL:		55.98
D001251	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	15917-A	04/15/19	01	MISC GENERAL CITY MATTERS	01-640-54-00-5456		5,258.28
			02	HOOVER MATTERS	01-640-54-00-5456		150.50
			03	MEETINGS	01-640-54-00-5456		1,000.00
			04	DOWNTOWN TIF 1 MATTERS	88-880-54-00-5466		978.25
			05	DOWNTOWN TIF II MATTERS	89-890-54-00-5466		161.25
						INVOICE TOTAL:	7,548.28 *
					DIRECT DEPOSIT TOTAL:		7,548.28
530007	OSWEGO	VILLAGE OF OSWEGO					
	485-A	05/15/19	01	02/01-04/30 PURCHASING	01-640-54-00-5418		12,225.93
			02	MANAGER SHARED COSTS	** COMMENT **		
			03	02/01-04/30 FACILITIES	01-640-54-00-5432		12,999.82
			04	MANAGER SHARED COSTS	** COMMENT **		
			05	DEC 2018-APR 2019 METRA	01-640-54-00-5462		14,000.00
			06	LOBBYIST SHARED COSTS	** COMMENT **		
			07	CREDIT FOR BEECHER LEGAL	23-216-60-00-6013		-160.60
			08	KEYBOARD DRAWERS, LOCKIING	01-640-54-00-5432		49.09
			09	PLIERS	** COMMENT **		
			10	NOTICE PAID TWICE	** COMMENT **		
			11	RAASCH PRE-EMPLOYMENT	01-640-54-00-5432		103.00
						INVOICE TOTAL:	39,217.24 *
					CHECK TOTAL:		39,217.24

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530008	UNIVOFIL UPIN9567	UNIVERSITY OF ILLINOIS 05/02/19	01 02	4/12/19 MFI RECERTIFICATION FOR DAVIS	01-210-54-00-5412 ** COMMENT **		100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00

TOTAL CHECKS PAID: 130,317.64

TOTAL DIRECT DEPOSITS PAID: 7,548.28

TOTAL AMOUNT PAID: 137,865.92

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
131148	KCR	KENDALL COUNTY RECORDER'S			05/17/19		
	14623	05/17/19	01	FILED 4 NEW UTILITY LIENS		51-510-54-00-5448	212.00
			02	RELEASED 6 UTILITY LIENS		51-510-54-00-5448	318.00
						INVOICE TOTAL:	530.00 *
						CHECK TOTAL:	530.00
						TOTAL AMOUNT PAID:	530.00

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 DATE: 05/28/19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529955	BOHYERR	REBEKAH BOHYER					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
529982	BULLINGJ	JOSLYN T. BULLINGTON					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	40.00
						INVOICE TOTAL:	40.00*
						CHECK TOTAL:	40.00
529957	FOXC	CONNER FOX					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	60.00
						INVOICE TOTAL:	60.00 *
						CHECK TOTAL:	60.00
529958	GOLINSKS	SAM GOLINSKI					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	55.00
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00
529959	HAVERNIJ	JOSHUA HAVERNICK					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	45.00
						INVOICE TOTAL:	45.00 *
						CHECK TOTAL:	45.00
529960	JACOBOG	GEORGE JACOBO					

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 DATE: 05/28/19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529960	JACOB OG	GEORGE JACOBO					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	70.00
						INVOICE TOTAL:	70.00 *
						CHECK TOTAL:	70.00
529962	KUKIELKT	TY KUKIELKA				79-795-54-00-5462	
	5/14-5/28		05/28/19	01	UMPIRE		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	95.00
529983	LINDSTRO	OWEN LINDSTRAND				79-795-54-00-5462	
	5/14-5/28		05/28/19	01	UMPIRE		60.00
						INVOICE TOTAL:	60.00 *
						CHECK TOTAL:	60.00
529964	LIPSCOJA	JACOB LIPSCOMB				79-795-54-00-5462	
	5/14-5/28		05/28/19	01	UMPIRE		55.00
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00
529965	LONGJ	JORDAN LONG					

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 DATE: 05/28/19

FY 20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529965	LONGJ	JORDAN LONG					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	70.00
						INVOICE TOTAL:	70.00 *
						CHECK TOTAL:	70.00
529966	MARTINER	RAMIRO RENE MARTINEZ					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
529984	MCCURDYD	DAVID TYLER MCCURDY					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	90.00
						INVOICE TOTAL:	90.00
						CHECK TOTAL:	90.00
529985	MCCURDYK	KYLE DEAN MCCURDY					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	110.00
						INVOICE TOTAL:	110.00 *
						CHECK TOTAL:	110.00
529986	MEYERL	ALEXIS MEYER					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	60.00
						INVOICE TOTAL:	60.00 *
						CHECK TOTAL:	60.00
529970	PAVLIKB	ROBERT J. PAVLIK					

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 DATE: 05/28/19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529970	PAVLIKB	ROBERT J. PAVLIK					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	55.00
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00
529971	RAMEYM	MATTHEW L. RAMEY					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	35.00
						INVOICE TOTAL:	35.00 *
						CHECK TOTAL:	35.00
529987	RYANKURT	KURTIS TYLER RYAN					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
529988	SILAST	TY JAMES SILAS					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	55.00
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00

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 DATE: 05/28/19

FY 20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529975	STEMMETB	BEN STEMMET					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	60.00
						INVOICE TOTAL:	60.00 *
						CHECK TOTAL:	60.00
529976	STRIKEZ	ZANE STRIKE					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	80.00
						INVOICE TOTAL:	80.00 *
						CHECK TOTAL:	80.00
529977	TUTTLEC	CHRISTOPHER D. TUTTLE					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	40.00
						INVOICE TOTAL:	40.00 *
						CHECK TOTAL:	40.00
529989	VAUGHNJ	JAEDON VAUGHN					
	5/14-5/28		05/28/19	01	UMPRIE	79-795-54-00-5462	20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
529990	WESTCOTI	IVAN WESTCOTT					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
529980	WILLALEX	ALEXANDER VINCENZO WILLIAMS					

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 DATE: 05/28/19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
529980	WILLALEX	ALEXANDER VINCENZO WILLIAMS					
	5/14-5/28		05/28/19	01	UMPIRE	79-795-54-00-5462	40.00
						INVOICE TOTAL:	40.00 *
						CHECK TOTAL:	40.00
						TOTAL AMOUNT PAID:	1,315.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530010	ADVDR00F	ADVANCED ROOFING INC.					
	2018012783	05/18/19	01	REPAIRED CITY HALL ROOF	23-216-54-00-5446		1,295.00
			02	AROUND EXHAUST FAN/HOOD AS	** COMMENT **		
			03	PROPOSED	** COMMENT **		
					INVOICE TOTAL:		1,295.00 *
					CHECK TOTAL:		1,295.00
530011	AHW	ARENDS HOGAN WALKER LLC					
	1899569	05/11/19	01	4 SERIES TRACTOR REPAIR	01-410-54-00-5490		1,365.84
					INVOICE TOTAL:		1,365.84 *
					CHECK TOTAL:		1,365.84
530012	ALTORFER	ALTORFER INDUSTRIES, INC					
	P53C0160968	05/14/19	01	SEAL O-RINGS, HOSE ASSEMBLY	52-520-56-00-5628		163.68
					INVOICE TOTAL:		163.68 *
					CHECK TOTAL:		163.68
530013	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0905999-IN	05/13/19	01	PHOTO CONTROL RECEPTACLE WITH	01-410-56-00-5642		19.92
			02	BRACKET & WIRE LEADS	** COMMENT **		
					INVOICE TOTAL:		19.92 *
	0908346-IN	05/17/19	01	FUSE HOLDER, FUSES, WIRE NUT	01-410-56-00-5642		115.80
			02	BOX	** COMMENT **		
					INVOICE TOTAL:		115.80 *
					CHECK TOTAL:		135.72
530014	ARNESON	ARNESON OIL COMPANY					

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530014	ARNESON	ARNESON OIL COMPANY						
	252975	05/13/19	01	MAY 2019 DIESEL FUEL	01-410-56-00-5695		234.44	
			02	MAY 2019 DIESEL FUEL	51-510-56-00-5695		234.44	
			03	MAY 2019 DIESEL FUEL	52-520-56-00-5695		234.43	
				INVOICE TOTAL:			703.31 *	
	253455	05/18/19	01	MAY 2019 DIESEL FUEL	01-410-56-00-5695		209.13	
			02	MAY 2019 DIESEL FUEL	51-510-56-00-5695		209.12	
			03	MAY 2019 DIESEL FUEL	52-520-56-00-5695		209.12	
				INVOICE TOTAL:			627.37 *	
				CHECK TOTAL:			1,330.68	
530015	AVILAJ	JUAN DANIEL AVILA						
	051819	05/18/19	01	UMPIRE	79-795-54-00-5462		70.00	
				INVOICE TOTAL:			70.00 *	
				CHECK TOTAL:			70.00	
530016	B&WCONTR	BAXTER & WOODMAN						
	0206281-B	05/17/19	01	MAY 2019 WATER SYSTEM INTERIM	51-510-54-00-5462		3,394.80	
			02	OPERATIONS ASSISTANCE	** COMMENT **			
				INVOICE TOTAL:			3,394.80 *	
				CHECK TOTAL:			3,394.80	
530017	BENJAMIM	MATT BENJAMIN						
	051619	05/16/19	01	UMPIRE	79-795-54-00-5462		80.00	
				INVOICE TOTAL:			80.00 *	
				CHECK TOTAL:			80.00	
530018	BEYERD	DWAYNE F BEYER						

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530018	BEYERD	DWAYNE F BEYER					
	051619	05/16/19	01	UMPIRE	79-795-54-00-5462		80.00
						INVOICE TOTAL:	80.00 *
	052319	05/23/19	01	UMPIRE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
					CHECK TOTAL:		200.00
D001252	BROWND	DAVID BROWN					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530019	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	16897	05/13/19	01	GRAVEL	51-510-56-00-5620		140.29
						INVOICE TOTAL:	140.29 *
					CHECK TOTAL:		140.29
530020	COREMAIN	CORE & MAIN LP					
	K536249	05/10/19	01	1 100CF METER	51-510-56-00-5664		1,127.42
						INVOICE TOTAL:	1,127.42 *
	K552286	05/14/19	01	40 100CF METERS	51-510-56-00-5664		1,961.00
						INVOICE TOTAL:	1,961.00 *
	K552332	05/15/19	01	20 TERMINAL COVERS	51-510-56-00-5664		45.85
						INVOICE TOTAL:	45.85 *
					CHECK TOTAL:		3,134.27

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530021	DEKANE	DEKANE EQUIPMENT CORP.						
	IA63854	05/10/19	01	FUEL PUMP	79-790-56-00-5640		66.08	
						INVOICE TOTAL:	66.08 *	
	IA63970	05/15/19	01	COILS	79-790-56-00-5640		106.20	
						INVOICE TOTAL:	106.20 *	
					CHECK TOTAL:		172.28	
530022	DELAGE	DLL FINANCIAL SERVICES INC						
	63497837	05/11/19	01	JUN 2019 COPIER MAINTENANCE	01-110-54-00-5485		112.33	
			02	JUN 2019 COPIER MAINTENANCE	01-120-54-00-5485		37.44	
			03	JUN 2019 COPIER MAINTENANCE	01-210-54-00-5485		112.33	
			04	JUN 2019 COPIER MAINTENANCE	51-510-54-00-5485		50.18	
			05	JUN 2019 COPIER MAINTENANCE	52-520-54-00-5485		12.36	
			06	JUN 2019 COPIER MAINTENANCE	01-410-54-00-5485		12.36	
						INVOICE TOTAL:	337.00 *	
					CHECK TOTAL:		337.00	
D001253	DHUSEE	DHUSE, ERIC						
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	51-510-54-00-5440		15.00	
			02	REIMBURSEMENT	** COMMENT **			
			03	MAY 2019 MOBILE EMAIL	52-520-54-00-5440		15.00	
			04	REIMBURSEMENT	** COMMENT **			
			05	MAY 2019 MOBILE EMAIL	01-410-54-00-5440		15.00	
			06	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
					DIRECT DEPOSIT TOTAL:		45.00	
D001254	DLK	DLK, LLC						
	188	05/31/19	01	MAY 2019 ECONOMIC DEVELOPMENT	01-640-54-00-5486		9,425.00	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001254	DLK DLK, LLC						
	188	05/31/19	02	HOURS		** COMMENT **	
						INVOICE TOTAL:	9,425.00 *
						DIRECT DEPOSIT TOTAL:	9,425.00
530023	EEI ENGINEERING ENTERPRISES, INC.						
	66537	05/14/19	01	ALDI EXPANSION	90-115-00-00-0111		484.75
						INVOICE TOTAL:	484.75 *
	66666	05/30/19	01	HEARTLAND MEADOWS	90-064-64-00-0111		193.00
						INVOICE TOTAL:	193.00 *
	66674	05/30/19	01	CEDARHURST LIVING SITE	90-101-00-00-0111		370.75
			02	IMPROVEMENTS		** COMMENT **	
						INVOICE TOTAL:	370.75 *
	66675	05/30/19	01	CASEY'S SITE IMPROVEMENTS	90-105-00-00-0111		524.50
						INVOICE TOTAL:	524.50 *
	66681	05/30/19	01	HOLIDAY INN EXPRESS & SUITES	90-108-00-00-0111		1,591.00
						INVOICE TOTAL:	1,591.00 *
	66682	05/30/19	01	TIMBER GLENN SUBDIVISION	90-114-00-00-0111		2,182.75
						INVOICE TOTAL:	2,182.75 *
	66688	05/30/19	01	RESTORE CHURCH	90-121-00-00-0111		1,985.25
						INVOICE TOTAL:	1,985.25 *
	66691	05/30/19	01	PART OF LOT 4 KENDALL CROSSING	90-129-00-00-0111		448.50
						INVOICE TOTAL:	448.50 *
	66692	05/30/19	01	LOT 6B KENDALL CROSSING	90-128-00-00-0111		267.00
						INVOICE TOTAL:	267.00 *

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530023	EEI	ENGINEERING ENTERPRISES, INC.					
	66700	05/30/19	01	HIVELY LANDSCAPING	90-137-00-00-0111		1,304.25
						INVOICE TOTAL:	1,304.25 *
	66704	05/30/19	01	GAS N WASH	90-141-00-00-0111		3,071.00
						INVOICE TOTAL:	3,071.00 *
	66705	05/30/19	01	RAGING WAVES PARKING LOT	90-117-00-00-0111		1,436.50
			02	EXPANSION	** COMMENT **		
						INVOICE TOTAL:	1,436.50 *
					CHECK TOTAL:		13,859.25
530024	ELENBAJA	JAMIE ELENBAAS					
	051319	05/13/19	01	UMPIRE	79-795-54-00-5462		35.00
						INVOICE TOTAL:	35.00 *
	051819	05/18/19	01	UMPIRE	79-795-54-00-5462		70.00
						INVOICE TOTAL:	70.00 *
					CHECK TOTAL:		105.00
D001255	EVANST	TIM EVANS					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530025	FARMFLEE	BLAIN'S FARM & FLEET					
	4466-BEHRENS	05/18/19	01	SHORTS	51-510-56-00-5600		80.97
						INVOICE TOTAL:	80.97 *
					CHECK TOTAL:		80.97

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530026	FEDERAUA	ALEX FEDERAU					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
530027	FISHERR	RYAN FISHER					
	052419	05/24/19	01	REIMBURSEMENT FOR THE	01-210-56-00-5600		204.96
			02	PURCHASE OF ISP ACADEMY	** COMMENT **		
			03	REQUIRED GEAR	** COMMENT **		
					INVOICE TOTAL:		204.96 *
					CHECK TOTAL:		204.96
530028	FLATSOS	RAQUEL HERRERA					
	11521	05/21/19	01	1 USED TIRE	01-410-56-00-5628		40.00
					INVOICE TOTAL:		40.00 *
	11527	05/21/19	01	1 TIRE	01-410-56-00-5628		83.33
					INVOICE TOTAL:		83.33 *
					CHECK TOTAL:		123.33
530029	FOWLER	FOWLER ENTERPRISES LLC					
	4354	05/14/19	01	DEMOLITION AND REMOVAL OF	23-216-54-00-5446		5,000.00
			02	MATERIAL STORAGE SHED AT 610	** COMMENT **		
			03	TOWER LANE	** COMMENT **		
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
530030	FOXVALLE	FOX VALLEY TROPHY & AWARDS					

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530030	FOXVALLE	FOX VALLEY TROPHY & AWARDS						
	36091	05/28/19	01	4 PLASTIC SIGNS	01-110-56-00-5610		34.00	
						INVOICE TOTAL:	34.00 *	
						CHECK TOTAL:	34.00	
D001256	FREDRICR	ROB FREDRICKSON						
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-120-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
						DIRECT DEPOSIT TOTAL:	45.00	
D001257	GALAUNEJ	JAKE GALAUNER						
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
						DIRECT DEPOSIT TOTAL:	45.00	
530031	GLATFELT	GLATFELTER UNDERWRITING SRVS.						
	102864116-6	12/05/18	01	LIABILITY INS INSTALLMENT #6	01-640-52-00-5231		9,902.29	
			02	LIABILITY INS INSTALLMENT #6-P	01-640-52-00-5231		1,941.01	
			03	LIABILITY INS INSTALLMENT #6	51-510-52-00-5231		1,096.51	
			04	LIABILITY INS INSTALLMENT #6	52-520-52-00-5231		531.44	
			05	LIABILITY INS INSTALLMENT #6	82-820-52-00-5231		918.75	
						INVOICE TOTAL:	14,390.00 *	
						CHECK TOTAL:	14,390.00	
D001258	GOLINSKI	GARY GOLINSKI						
	060119	06/01/19	01	05/01-05/14 MOBILE EMAIL	01-110-54-00-5440		20.30	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001258	GOLINSKI 060119	GARY GOLINSKI 06/01/19	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		20.30 *
					DIRECT DEPOSIT TOTAL:		20.30
530032	GOVIT 2019-016	GOVERNMENT IT CONSORTIUM 05/14/19	01	10 DESKTOP COMPUTERS, 3	01-640-54-00-5450		14,422.56
			02	LAPTOPS, 4 DOCKING STATIONS &	** COMMENT **		
			03	12 MONITORS	** COMMENT **		
					INVOICE TOTAL:		14,422.56 *
					CHECK TOTAL:		14,422.56
530033	GRAINCO 78016118	GRAINCO FS., INC. 05/10/19	01	LP GAS REFILL	79-790-56-00-5620		97.00
					INVOICE TOTAL:		97.00 *
					CHECK TOTAL:		97.00
D001259	HARMANR 060119	RHIANNON HARMON 06/01/19	01	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001260	HARTRICH 060119	HART, RICHARD 06/01/19	01	MAY 2019 MOBILE EMAIL	01-210-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530034	HARTROB	ROBBIE HART					
	052419	05/24/19	01	5/20-5/24 TRAINING MEAL	01-210-54-00-5415		56.62
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		56.62 *
					CHECK TOTAL:		56.62
D001261	HENNED	DURK HENNE					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001262	HERNANDA	ADAM HERNANDEZ					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530035	HERNANDN	NOAH HERNANDEZ					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
D001263	HORNERR	RYAN HORNER					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001264	HOULEA	ANTHONY HOULE					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530036	ILTREASU	STATE OF ILLINOIS TREASURER					
	81	06/01/19	01	RT47 EXPANSION PYMT #81	15-155-60-00-6079		6,148.89
			02	RT47 EXPANSION PYMT #81	51-510-60-00-6079		3,780.98
			03	RT47 EXPANSION PYMT #81	52-520-60-00-6079		1,873.48
			04	RT47 EXPANSION PYMT #81	88-880-60-00-6079		624.01
					INVOICE TOTAL:		12,427.36 *
					CHECK TOTAL:		12,427.36
530037	IMPACT	IMPACT NETWORKING, LLC					
	1442615	05/21/19	01	COPY PAPER	01-110-56-00-5610		145.00
					INVOICE TOTAL:		145.00 *
					CHECK TOTAL:		145.00
530038	IPRF	ILLINOIS PUBLIC RISK FUND					
	52832	05/16/19	01	JULY 2019 WORKER COMP INS	01-640-52-00-5231		9,816.96
			02	JULY 2019 WORKER COMP INS-P	01-640-52-00-5231		1,924.28
			03	JULY 2019 WORKER COMP INS-P	51-510-52-00-5231		1,087.06
			04	JULY 2019 WORKER COMP INS-P	52-520-52-00-5231		526.86
			05	JULY 2019 WORKER COMP INS-P	82-820-52-00-5231		910.84
					INVOICE TOTAL:		14,266.00 *
					CHECK TOTAL:		14,266.00
530039	ITRON	ITRON					

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530039	ITRON ITRON 519904	05/12/19	01	JUNE 2019 HOSTING SERVICES	51-510-54-00-5462		600.37
						INVOICE TOTAL:	600.37 *
					CHECK TOTAL:		600.37
530040	JIMSTRCK JIM'S TRUCK INSPECTION LLC 177485	05/21/19	01	TRUCK INSPECTION	01-410-54-00-5490		45.00
						INVOICE TOTAL:	45.00 *
					CHECK TOTAL:		45.00
530041	KCSHERIF KENDALL CO. SHERIFF'S OFFICE APR 2019-KENDALL	05/28/19	01	KENDALL COUNTY FTA BOND FEE	01-000-24-00-2412		70.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	70.00 *
	YOR-DRO19	05/22/19	01	PORTION OF UAV/UAS DRONE	01-210-54-00-5460		500.00
			02	INSURANCE FOR 4/22/19-4/22/20	** COMMENT **		
						INVOICE TOTAL:	500.00 *
					CHECK TOTAL:		570.00
530042	KENPRINT ANNETTE M. POWELL 19-0528	05/28/19	01	2,000 PAYROLL VOUCHERS	01-210-54-00-5430		255.40
						INVOICE TOTAL:	255.40 *
					CHECK TOTAL:		255.40
D001265	KLEEFISG GLENN KLEEFISCH 060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001265	KLEEFISG	GLENN KLEEFISCH						
	060119		06/01/19	02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:		45.00 *
						DIRECT DEPOSIT TOTAL:		45.00
530043	LAWLESSM	MATTHEW J. LAWLESS						
	051819		05/18/19	01	UMPIRE	79-795-54-00-5462		70.00
						INVOICE TOTAL:		70.00 *
						CHECK TOTAL:		70.00
530044	LINCOLNF	LINCOLN FINANCIAL GROUP						
	3888010517		05/20/19	01	JUN 2019 LIFE INS	01-110-52-00-5222		116.98
				02	JUN 2019 LIFE INS	01-120-52-00-5222		20.49
				03	JUN 2019 LIFE INS	01-210-52-00-5222		535.34
				04	JUN 2019 LIFE INS	01-220-52-00-5222		55.79
				05	JUN 2019 LIFE INS	01-410-52-00-5222		145.41
				06	JUN 2019 LIFE INS	79-790-52-00-5222		53.77
				07	JUN 2019 LIFE INS	79-795-52-00-5222		62.90
				08	JUN 2019 LIFE INS	51-510-52-00-5222		57.35
				09	JUN 2019 LIFE INS	52-520-52-00-5222		83.13
				10	JUN 2019 LIFE INS	82-820-52-00-5222		30.83
						INVOICE TOTAL:		1,161.99 *
						CHECK TOTAL:		1,161.99
530045	MENLAND	MENARDS - YORKVILLE						
	49100		05/08/19	01	DRILL BIT SET, ANCHORS, SCREWS	79-790-56-00-5640		41.23
						INVOICE TOTAL:		41.23 *
	49162		05/09/19	01	BULBS	79-790-56-00-5640		8.98
						INVOICE TOTAL:		8.98 *

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530045	MENLAND	MENARDS - YORKVILLE						
	49538	05/13/19	01	WIRE BRUSH, GRINDING WHEEL,	01-410-56-00-5642		42.84	
			02	SPRAY PAINT	** COMMENT **			
					INVOICE TOTAL:		42.84 *	
	49539	05/13/19	01	PAINTERS TAPE	01-410-56-00-5642		7.99	
					INVOICE TOTAL:		7.99 *	
	49558	05/13/19	01	SCREWDRIVER	51-510-56-00-5630		3.89	
					INVOICE TOTAL:		3.89 *	
	49575	05/13/19	01	GATE PULL, FEBREZE, BATTERIES	79-790-56-00-5620		19.62	
					INVOICE TOTAL:		19.62 *	
	49599	05/13/19	01	NACHO CHEESE, CHIPS	79-795-56-00-5607		13.96	
					INVOICE TOTAL:		13.96 *	
	49622	05/14/19	01	CULVERT, COUPLER	51-510-56-00-5640		266.49	
					INVOICE TOTAL:		266.49 *	
	49626	05/14/19	01	COUPLING	51-510-56-00-5640		3.29	
					INVOICE TOTAL:		3.29 *	
	49725	05/15/19	01	TORCH KIT, SCREWDRIVER	51-510-56-00-5630		51.98	
					INVOICE TOTAL:		51.98 *	
	49746	05/15/19	01	WASHERS, NUTS	01-410-56-00-5620		17.55	
					INVOICE TOTAL:		17.55 *	
	49751	05/15/19	01	HOSE CLAMPS, HARDWARE CLOTH,	52-520-56-00-5620		26.31	
			02	OIL, DIAGNAL	** COMMENT **			
					INVOICE TOTAL:		26.31 *	
	49911-19	05/17/19	01	SPRAY PAINT	01-410-56-00-5642		17.94	
					INVOICE TOTAL:		17.94 *	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
530045	MENLAND	MENARDS - YORKVILLE						
	49916	05/17/19	01	SIPHON HOSE	51-510-56-00-5638		3.99	
						INVOICE TOTAL:	3.99 *	
	49939	05/17/19	01	TUBE PATCH KIT, SPEEDBOR BIT	52-520-56-00-5620		8.71	
						INVOICE TOTAL:	8.71 *	
	50169	05/20/19	01	MORTAR MIX	01-410-56-00-5620		20.95	
						INVOICE TOTAL:	20.95 *	
	50194	05/20/19	01	10 PIECE DRILL BIT SET	52-520-56-00-5630		18.97	
						INVOICE TOTAL:	18.97 *	
	50336-19	05/21/19	01	OIL	01-210-56-00-5620		22.96	
						INVOICE TOTAL:	22.96 *	
	50372	05/22/19	01	VELCRO	79-795-56-00-5606		13.94	
						INVOICE TOTAL:	13.94 *	
						CHECK TOTAL:	611.59	
530046	MESIROW	MESIROW INSURANCE SERVICES INC						
	LIQ/205184-07	05/30/19	01	LIQUOR LICENSE ANNUAL RENEWAL	01-640-52-00-5231		1,050.00	
			02	7/14/19-7/14/20	** COMMENT **			
						INVOICE TOTAL:	1,050.00 *	
						CHECK TOTAL:	1,050.00	
530047	MIDWSALT	MIDWEST SALT						
	P446207	05/14/19	01	BULK ROCK SALT	51-510-56-00-5638		2,418.08	
						INVOICE TOTAL:	2,418.08 *	
						CHECK TOTAL:	2,418.08	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001266	NELCONT	TYLER NELSON					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530048	NIU	NORTHERN ILLINOIS UNIVERSITY					
	CGS190524	05/23/19	01	LEADERSHIP DEVELOPMENT	01-110-54-00-5412		1,683.34
			02	PROGRAM SESSIONS 1, 2 & 3	** COMMENT **		
					INVOICE TOTAL:		1,683.34 *
					CHECK TOTAL:		1,683.34
530049	NUTOYS	NUTOYS LEISURE PRODUCTS					
	48988	05/08/19	01	YELLOW TUBES	79-790-56-00-5640		55.00
					INVOICE TOTAL:		55.00 *
	49026	05/15/19	01	BENCH PLAQUE	79-790-56-00-5620		1,586.00
					INVOICE TOTAL:		1,586.00 *
					CHECK TOTAL:		1,641.00
530050	OLEARYC	CYNTHIA O'LEARY					
	YORKVILLE IN HOUSE 2	05/27/19	01	BASEBALL UMPIRE ASSIGNING FEE	79-795-54-00-5462		1,300.00
					INVOICE TOTAL:		1,300.00 *
	YORKVILLE REC 2019	05/26/19	01	BASEBALL TOURNAMENT UMPIRE	79-795-54-00-5462		250.00
			02	ASSIGNING FEE	** COMMENT **		
					INVOICE TOTAL:		250.00 *
					CHECK TOTAL:		1,550.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
D001267	ORRK	KATHLEEN FIELD ORR & ASSOC.						
	15917-B	04/15/19	01	HIVELY MATTERS	90-137-00-00-0011		131.05	
			02	VAN EMMON REZONING MATTERS	90-142-00-00-0011		143.33	
			03	HEARTLAND PUD MATTERS	90-130-00-00-0011		358.34	
			04	RAINTREE MATTERS	90-138-00-00-0011		397.75	
				INVOICE TOTAL:			1,030.47 *	
				DIRECT DEPOSIT TOTAL:			1,030.47	
530051	OSWEGO	VILLAGE OF OSWEGO						
	485-B	05/15/19	01	05/01/19 SHARED SERVICES FOR	01-640-54-00-5462		3,500.00	
			02	METRA LOBBYIST	** COMMENT **			
				INVOICE TOTAL:			3,500.00 *	
				CHECK TOTAL:			3,500.00	
530052	PEPSI	PEPSI-COLA GENERAL BOTTLE						
	29381409	05/24/19	01	CONCESSION DRINKS	79-795-56-00-5607		327.40	
				INVOICE TOTAL:			327.40 *	
				CHECK TOTAL:			327.40	
530053	PESOLA	PESOLA MEDIA GROUP						
	1266150	05/23/19	01	FARMER'S MARKET BANNER	79-795-56-00-5606		237.00	
				INVOICE TOTAL:			237.00 *	
				CHECK TOTAL:			237.00	
530054	PFPETT	P.F. PETTIBONE & CO.						
	176495	05/20/19	01	2 ID CARDS-SWANSON & ENK	01-210-54-00-5430		32.00	
				INVOICE TOTAL:			32.00 *	

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530054	PFPETT	P.F. PETTIBONE & CO.					
	176524	05/24/19	01	2 ID CARDS-MERTES & DIEDERICH	01-210-54-00-5430		32.00
						INVOICE TOTAL:	32.00 *
	176526	05/24/19	01	CITY ID-BEHRENS	51-510-54-00-5430		12.90
						INVOICE TOTAL:	12.90 *
						CHECK TOTAL:	76.90
530055	PIAZZA	AMY SIMMONS					
	060419	06/04/19	01	IDOR WORKSHOP MILEAGE AND	01-120-54-00-5415		32.48
			02	TOLL REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	32.48 *
						CHECK TOTAL:	32.48
530056	PRINTSRC	LAMBERT PRINT SOURCE, LLC					
	1267	05/14/19	01	BATHROOM & CONCESSION OPEN	79-795-56-00-5607		102.00
			02	SIGNAGE	** COMMENT **		
						INVOICE TOTAL:	102.00 *
	1277	05/22/19	01	FLAGS OF VALOR SIGNAGE	79-795-56-00-5606		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	197.00
530057	PULTE	PULTE HOMES					
	2602 MCLELLAN BLVD	05/30/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2639 BURR ST	05/30/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *

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

ID: AP211001.W0W

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530057	PULTE 2642 BURR ST	PULTE HOMES 05/30/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2663 MCLELLAN BLVD	05/30/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
					CHECK TOTAL:		20,000.00
530058	PURCELLJ 060119	JOHN PURCELL 06/01/19	01	05/14-05/31 MOBILE EMAIL	01-110-54-00-5440		26.10
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	26.10 *
					CHECK TOTAL:		26.10
530059	R0000594 060119-127	BRIAN BETZWISER 06/01/19	01	185 WOLF ST PYMT #127	25-215-92-00-8000		3,622.00
			02	185 WOLF ST PYMT #127	25-215-92-00-8050		2,671.62
			03	185 WOLF ST PYMT #127	25-225-92-00-8000		113.48
			04	185 WOLF ST PYMT #127	25-225-92-00-8050		83.70
						INVOICE TOTAL:	6,490.80 *
					CHECK TOTAL:		6,490.80
530060	R0002252 052119	RYAN WEST 05/21/19	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		237.88
			02	UB BILL FOR ACCT#0103238893-01	** COMMENT **		
						INVOICE TOTAL:	237.88 *
					CHECK TOTAL:		237.88
530061	R0002253 COLLEEN FANNIN						

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530061	R0002253	COLLEEN FANNIN					
	051619	05/16/19	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		201.24
			02	UB BILL FOR ACCT#0103537010-04	** COMMENT **		
					INVOICE TOTAL:		201.24 *
					CHECK TOTAL:		201.24
530062	RADARMAN	CINDY GRISWOLD					
	4241	05/15/19	01	14 RADAR CERTIFICATIONS	01-210-54-00-5495		800.00
					INVOICE TOTAL:		800.00 *
					CHECK TOTAL:		800.00
D001268	RATOSP	PETE RATOS					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001269	REDMONST	STEVE REDMON					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530063	RIETZR	ROBERT L. RIETZ JR.					
	051619	05/16/19	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
	052319	05/23/19	01	UMPIRE	79-795-54-00-5462		40.00
					INVOICE TOTAL:		40.00 *
					CHECK TOTAL:		120.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530064	RIVRVIEW	RIVERVIEW FORD					
	FOCS419145	05/09/19	01	REPAIRS SHIFTER BUSHINGS AND	01-410-54-00-5490		3,108.26
			02	HOLD DOWN, REMOVED AND	** COMMENT **		
			03	REPLACED FRONT BALL JOINTS AND	** COMMENT **		
			04	PERFORMED ALIGNMENT	** COMMENT **		
					INVOICE TOTAL:		3,108.26 *
	FOCS420353	05/09/19	01	REPLACED FRONT TIE ROD ENDS	01-410-54-00-5490		907.44
			02	AND FRONT U JOINTS	** COMMENT **		
					INVOICE TOTAL:		907.44 *
	FOCS420376	05/09/19	01	REMOVED AND REPLACED FRONT	01-410-54-00-5490		1,514.29
			02	SHOCKS, SWAY BAR BUSHINGS,	** COMMENT **		
			03	STEERING STABALIZER AND BOTH	** COMMENT **		
			04	FRONT U JOINTS, REPLACED BRAKE	** COMMENT **		
			05	PADS	** COMMENT **		
					INVOICE TOTAL:		1,514.29 *
	FOCS421060	05/17/19	01	OIL CHANGE	01-410-54-00-5490		49.53
					INVOICE TOTAL:		49.53 *
					CHECK TOTAL:		5,579.52
D001270	ROSBOROS	SHAY REMUS					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001271	SCODROP	PETER SCODRO					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001272	SENGM	SENG, MATT					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530065	SHI	SHI INTERNATIONAL CORP					
	B09978083	05/16/19	01	WINDOWS PLATFORM RENEWALS FOR	01-640-54-00-5450		210.00
			02	05/15/19-07/31/19	** COMMENT **		
					INVOICE TOTAL:		210.00 *
	B09985419	05/17/19	01	WINDOWS PLATFORM MAINTENANCE	01-640-54-00-5450		140.00
			02	05/15/19-07/31/19	** COMMENT **		
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		350.00
D001273	SLEEZERJ	JOHN SLEEZER					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001274	SLEEZERS	SCOTT SLEEZER					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001275	SMITHD	DOUG SMITH					

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001275	SMITHD	DOUG SMITH						
	060119		06/01/19	01	MAY 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
				02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:		45.00 *
						DIRECT DEPOSIT TOTAL:		45.00
D001276	SOELKET	TOM SOELKE						
	060119		06/01/19	01	MAY 2019 MOBILE EMAIL	52-520-54-00-5440		45.00
				02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:		45.00 *
						DIRECT DEPOSIT TOTAL:		45.00
D001277	STEFFANG	GEORGE A STEFFENS						
	060119		06/01/19	01	MAY 2019 MOBILE EMAIL	52-520-54-00-5440		45.00
				02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:		45.00 *
						DIRECT DEPOSIT TOTAL:		45.00
530066	STRYPES	STRYPES PLUS MORE INC.						
	14875		05/14/19	01	REMOVE AND RELETTER 2 SQUADS	01-210-54-00-5495		537.00
						INVOICE TOTAL:		537.00 *
						CHECK TOTAL:		537.00
530067	SUPERIOR	SUPERIOR ASPHALT MATERIALS LLC						
	20190487		05/17/19	01	ASPHALT	23-230-56-00-5632		1,680.00
						INVOICE TOTAL:		1,680.00 *
						CHECK TOTAL:		1,680.00

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530068	TKBASSOC	TKB ASSOCIATES, INC.					
	13523	05/17/19	01	LASERFICHE ANNUAL LSAP PLAN	01-640-54-00-5450		2,719.00
			03	RENEWAL	** COMMENT **		
					INVOICE TOTAL:		2,719.00 *
					CHECK TOTAL:		2,719.00
530069	UMBANK	UMB BANK					
	051719	05/20/19	01	KENDALL MARKETPLACE SALES TAX	01-000-24-00-2440		0.92
			02	BOND PROCEEDS	** COMMENT **		
					INVOICE TOTAL:		0.92 *
					CHECK TOTAL:		0.92
530070	UPS5361	DDEDC #3, INC					
	052319	05/23/19	01	1 PKG TO KFO	01-110-54-00-5452		36.18
					INVOICE TOTAL:		36.18 *
					CHECK TOTAL:		36.18
D001278	WEBERR	ROBERT WEBER					
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
530071	WEX	WEX BANK					
	59509948	05/31/19	01	MAY 2019 GASOLINE	79-795-56-00-5695		4,487.77
			02	MAY 2019 GASOLINE	51-510-56-00-5695		770.20
			03	MAY 2019 GASOLINE	52-520-56-00-5695		774.54

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530071	WEX WEX BANK						
	59509948	05/31/19	04	MAY 2019 GASOLINE	01-410-56-00-5695		770.20
			05	MAY 2019 GASOLINE	01-220-56-00-5695		380.04
				INVOICE TOTAL:			7,182.75 *
				CHECK TOTAL:			7,182.75
530072	WIEGELH HERB WIEGEL						
	051619	05/16/19	01	UMPIRE	79-795-54-00-5462		80.00
				INVOICE TOTAL:			80.00 *
	052319	05/23/19	01	UMPIRE	79-795-54-00-5462		160.00
				INVOICE TOTAL:			160.00 *
				CHECK TOTAL:			240.00
D001279	WILLRETE ERIN WILLRETT						
	060119	06/01/19	01	MAY 2019 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
530073	WROBLESR RENEE WROBLESKI						
	934220	05/23/19	01	EMBROIDERY & REMOVAL OF OLD	01-210-56-00-5600		564.00
			02	PATCHES ON SHIRTS AND JACKETS	** COMMENT **		
			03	FOR PFIZENMAIER	** COMMENT **		
				INVOICE TOTAL:			564.00 *
				CHECK TOTAL:			564.00
530074	YORKGFPC PETTY CASH						

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

INVOICES DUE ON/BEFORE 06/11/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
530074	YORKGFPC	PETTY CASH					
	052019	05/20/19	01	IPASS TOLL USAGE-SOELKE	52-520-54-00-5415		2.20
						INVOICE TOTAL:	2.20 *
						CHECK TOTAL:	2.20
530075	YOUNGM	MARLYS J. YOUNG					
	050719	05/21/19	01	05/07 EDC MEETING MINUTES	01-110-54-00-5462		79.50
						INVOICE TOTAL:	79.50 *
						CHECK TOTAL:	79.50

TOTAL CHECKS PAID: 149,996.25
 TOTAL DIRECT DEPOSITS PAID: 11,600.77
 TOTAL AMOUNT PAID: 161,597.02

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



UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 31, 2019

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 19,431.67	\$ -	19,431.67	\$ 1,760.51	\$ 1,469.50	\$ 22,661.68
FINANCE	10,565.66	-	10,565.66	957.25	803.61	\$ 12,326.52
POLICE	112,867.26	2,879.24	115,746.50	581.92	8,792.90	\$ 125,121.32
COMMUNITY DEV.	19,050.84	-	19,050.84	1,726.00	1,440.09	\$ 22,216.93
STREETS	14,885.13	-	14,885.13	1,326.84	1,130.15	\$ 17,342.12
WATER	13,819.01	160.35	13,979.36	1,194.06	1,057.65	\$ 16,231.07
SEWER	6,330.25	46.93	6,377.18	505.29	487.85	\$ 7,370.32
PARKS	25,455.16	-	25,455.16	2,097.12	1,947.32	\$ 29,499.60
RECREATION	16,598.71	-	16,598.71	1,272.56	1,269.82	\$ 19,141.09
LIBRARY	17,074.94	-	17,074.94	946.89	1,302.40	\$ 19,324.23
TOTALS	\$ 256,078.63	\$ 3,086.52	\$ 259,165.15	\$ 12,368.44	\$ 19,701.29	\$ 291,234.88
TOTAL PAYROLL						\$ 291,234.88



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, June 11, 2019

ACCOUNTS PAYABLE

DATE

Fiscal Year 2019

City Check Register - FY 19 *(Pages 1 - 9)*

06/11/2019 137,865.92

SUB-TOTAL: \$ 137,865.92

Fiscal Year 2020

Clerk's Check #131148- Kendall County Recorder *(Page 10)*

05/17/2019 \$ 530.00

City Check Register - FY 20 *(Pages 11 - 16)*

05/28/2019 1,315.00

City Check Register - FY 20 *(Pages 17 - 42)*

06/11/2019 161,597.02

SUB-TOTAL: \$163,442.02

WIRE PAYMENTS

Amalgamated Bank of Chicago - 2015A Bond - Interest PMT

05/23/2019 \$ 103,200.00

Amalgamated Bank of Chicago - 2014A Bond -Interest PMT

05/23/2019 63,593.75

BNY Mellon - 2014 Refi Bond - Interest PMT

05/23/2019 25,357.50

TOTAL PAYMENTS: \$192,151.25

PAYROLL

Bi - Weekly *(Page 43)*

05/31/2019 \$ 291,234.88

SUB-TOTAL: \$291,234.88

TOTAL DISBURSEMENTS: \$ 784,694.07



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

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2019-36

Agenda Item Summary Memo

Title: Unified Development Ordinance Advisory Committee Appointment

Meeting and Date: City Council – June 11, 2019

Synopsis: Appointment of Dan Transier to the UDO Advisory Committee.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2019-37

Agenda Item Summary Memo

Title: Appointment of Planning and Zoning Commission Chairman

Meeting and Date: City Council – June 11, 2019

Synopsis: Appointment of Jeff Olson as the Chairman of the Planning and Zoning Commission.

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>



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 checked="" type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2019-38

Agenda Item Summary Memo

Title: Request for Resolution to Enter into Facilities Use Agreement with Oswego PD

Meeting and Date: City Council – June 11, 2019

Synopsis: The Yorkville Police Department is seeking a resolution by the city council to enter into an agreement with Oswego Police Department for use of their Firing Range and Defensive Tactics Room and release them from liability. Resolution is required by Oswego to execute the agreement.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Chief Rich Hart Police Department
 Name Department

Agenda Item Notes:



Yorkville Police Department Memorandum
804 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-4340
Fax: 630-553-1141

Date: June 5, 2019
To: Chief Rich Hart
From: Deputy Chief Ray Mikolasek
Reference: Use Agreements with Oswego Police Department

I am requesting to enter into Use Agreements with Oswego Police Department for use of their Firing Range and Defensive Tactics Room. We currently do not have a training location to do defensive tactics training with our officers. Additionally, the Kendall County Sheriff's Office has asked us to use alternative ranges when possible to reduce the noise at the BNSF range and help them alleviate the concerns of residents in that area. Oswego Police Department has offered the use of their facilities but require the following use agreements I have attached. In speaking with Deputy Chief Jim Jensen at Oswego Police Department, the agreements must be executed by resolution of the United City of Yorkville City Council.

Respectfully,

Deputy Chief Ray Mikolasek 103



OSWEGO POLICE HEADQUARTERS

3355 Woolley Road, Oswego, IL 60543

Jeff Burgner, Chief of Police

Telephone (630)551-7300 Fax (630)554-9378

FIRING RANGE USE AGREEMENT

This Agreement is entered into this ____ day of _____, 20____, by and between the Oswego Police Department, hereinafter referred to as "OPD" and _____, (Agency Name) hereinafter referred to as "User", for the purposes set out herein.

FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE ACKNOWLEDGED BY THE PARTIES HERETO AND BASED UPON THE AUTHORITY OF THE INTERGOVERNMENTAL COOPERATION ACT AND THE ILLINOIS CONSTITUTION BE IT AGREED AS FOLLOWS:

OPD hereby grants to User the opportunity to use the OPD range located at 3355 Woolley Road, Oswego, IL 60543, only under the terms and conditions listed herein.

1. User agrees that the use of said firing range is a privilege, and that the OPD shall have the authority to terminate this Use Agreement, for violation of this Agreement or otherwise, without notice to User. Upon being accepted to participate in the usage of the OPD firing range, a representative from the User shall participate in a facility and range familiarization training. This training is mandatory and must be completed prior to User participation on site.

2. User agrees that OPD provides the said firing range in “as-is” condition, and that no special precautions nor preparations will take place to benefit User, nor the personnel of User while using said firing range. Any person using or entering the Firing Range at the invitation of or with the permission of the User is hereafter referred to as “Personnel.”
3. Use of the firing range by User will require the use of advance reservations, to be made through James Jensen at (630)551-7311 (jjensen@oswegoil.org). The type of weapons, ammunition, and course of fire will be identified at the time said reservation is made and is subject to approval by OPD. Unauthorized weapons, ammunition or cause of fire are prohibited. Written confirmation of said reservation, including the aforesaid information will be provided to User, via email.
4. User acknowledges and agrees that OPD has enacted certain Range Rules, and User agrees to abide by said Range Rules. OPD reserves the right to change the Range Rules at any time, for any reason without prior notice to the User. The User shall require that all personnel read and abide by the Range Rules.
5. User will be liable for any repairs required as a result of any activities conducted on the premises by User including Personnel, and will be liable for any damage done to the firing range as a result of activities conducted by User including Personnel, normal wear and tear excepted. Prior to the start of User training, the User shall inspect and report any damage noticed on the range. Failure to report such damage prior to us shall not exempt the User agency from liability.
6. Prior to entering the Firing Range, the User shall provide proof of a certificate of liability and insurance policy as set forth below naming the Village of Oswego together with their officers, agents and employees as primary, non-contributory, additional insured parties.

- a. General Liability: \$1,000,000 (Per Occurrence) \$1,000,000 (Aggregate)
 - b. Workers Compensation: Statutory limits
 - c. Umbrella Liability: \$3,000,000 (each occurrence) \$3,000,000 (aggregate)
7. The User hereby acknowledges and agrees that he/she has read, understands and will at all times abide by all range rules and procedures and shall require compliance by Personnel.
8. This Agreement will expire on December 31, 20____, unless earlier terminated by OPD. The indemnification provisions of this Agreement will survive the expiration of this Agreement.
9. This Agreement is not transferable, and User will only permit its sworn officers and retirees from the User Department that were sworn officers to attend and participate in firing range activities at the OPD firing range.
10. This Agreement and the Assumption of Risk, Covenant Not to Sue and Release Agreement for Use of the Village of Oswego Firing Range ("the Release Agreement") a true and correct copy of which is attached hereto and incorporated herein as Exhibit A represent the entire agreements between the parties and there are no other promises or conditions in any other agreement whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties. User shall execute the Release Agreement.
11. This Agreement shall be interpreted and enforced under the laws of the State of Illinois and the parties agree that the venue for any legal proceeding between them shall be the Twenty-Third Judicial Circuit, Kendall County, Illinois.

12. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
13. The individual signing this Agreement is duly authorized as the organizational representative at the time of execution. A Resolution must be provided to OPD by the User's governing body evidencing that they are duly authorized to execute this Agreement and the Release Agreement.
14. To the maximum extent permitted by law, the User by and through its governing body agrees to defend, indemnify, hold harmless, release and forever discharge the Village of Oswego together with its officers, agents and employees (the "Indemnities") against all injuries, illness, deaths, loss, damages, claims, actions, lawsuits, causes of action of any kind, property damages, economic and non-economic damages, costs, expenses and liabilities of any kind, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, and satisfying all judgments which may in anyway accrue against the Indemnities, arising in whole or in part, or in consequence of use of or presence at the Firing Range at the Oswego Police Facility, and its buildings, land, related parking areas and walkways (hereinafter collectively the "Premises") by the User and Personnel, including, but not limited to, the discharging of firearms, the use of Village equipment, and presence on the Premises for any purpose or activity related in any way to the use of the Firing Range, or which may in any way result therefore, except that arising out of the sole negligence of the Village of Oswego or the Indemnities.

15. The User shall not permit any Personnel to enter or utilize the Firing Range without first executing the Release Agreement.

THE PERSON SIGNING THIS AGREEMENT WARRANTS THAT HE OR SHE IS DULY **AUTHORIZED** TO SIGN THIS AGREEMENT ON BEHALF OF USER, HAS READ THIS AGREEMENT AND UNDERSTANDS AND AGREES TO ALL OF ITS TERMS AND CONDITIONS.

Signature of Applicant

Printed Name of Applicant

Date

Employing Agency

Address

Attendance Authorized By:

Jeff Burgner, Chief of Police, Oswego Police Department

Signature

Date



OSWEGO POLICE HEADQUARTERS

3355 Woolley Road, Oswego, IL 60543

Jeff Burgner, Chief of Police

Telephone (630)551-7300 Fax (630)554-9378

ASSUMPTION OF RISK, COVENANT NOT TO SUE, AND RELEASE AGREEMENT FOR USE OF THE VILLAGE OF OSWEGO DEFENSIVE TACTICS ROOM

I, the undersigned, for and in consideration of being allowed to use the Village of Oswego Defensive Tactics facilities (hereinafter the "defensive tactics"), located at the Oswego Police Headquarters, 3355 Woolley Road, Oswego, IL (hereinafter the "Oswego Police Facility"), hereby recognize, acknowledge and assume any and all risk pertaining to my use of the Defensive Tactics Room.

1. **Assumption of Risks** I acknowledge that engaging in defensive tactics exercises or being in the vicinity while others are participating can be dangerous and that no matter what precautions I may take, including but not limited to the wearing of various types of protective gear, that I could experience injury of a very serious nature and/or die as a result of an accident or incident. I engage in such activities voluntarily and at my own risk and acknowledge and represent that I am familiar with the significant risks and dangerous nature, including but not limited to causing death or serious bodily injury to the undersigned and others, and causing damage(s) to property, which originate from observing, participating or otherwise engaging in training. I hereby assume any and all responsibilities and liabilities pertaining to such risks, whether to me or to others and without limitations or qualification. The risks

include, without limitation: the hazards of slips and falls; being struck by objects dislodged or dropped from above or flying through the air, the physical hazards of wrestling, grappling, boxing, etc. , the risks of falling off of equipment, or even the exertion of the physical participation in the activity, as well as my own known or unknown physical condition. There have not been any express or implied representations to me on behalf of the Village and its former, current and future officers, appointed and elected officials, President, Board Members, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys and engineers, including without limitation all members of the Oswego Police Department (hereinafter collectively the "Released Parties"), except as expressly set forth in this Agreement.

2. **Physical and Mental Condition** I acknowledge that at the time of signing this Agreement that I am in good physical and mental condition so as to safely engage in defensive tactics exercises on the defensive tactics room.
3. **Condition of Equipment** Prior to engaging in any exercise at the Defensive Tactics Room, I have determined that, by professional standards, my equipment and all corresponding items are in good condition and suitable for use. I have read and understand the Oswego Police Department Rules and shall abide by them.
4. **Disputes** This Agreement is governed by and construed in accordance with the laws of the State of Illinois, United States of America, without regard to its conflict of law principles. Any action to enforce this Agreement must be brought in the state courts located in the Twenty Third Judicial Circuit, Kendall County, Illinois. By using the Defensive Tactics Room or any equipment belonging to the Village of

Oswego, their respective agents, and/or employees, I consent to the jurisdiction and venue of these courts.

5. **Release and Covenant Not To Sue** To the maximum extent permitted by law, I release and forever discharge the Village of Oswego and the Released Parties from all injuries, illness, deaths, loss, damages, claims, actions, lawsuits, liabilities, causes of action of any kind, property damages, economic and non-economic damages, costs, expenses and liabilities of any kind, which may in anyway accrue against the Village of Oswego or the Released Parties, arising in whole or in part, or in consequence of my presence at or use of the Defensive Tactics Room at the Oswego Police Facility, and its buildings, land, related parking areas and walkways (hereinafter collectively the "Premises"), including, but not limited to, the defensive tactics exercises, the use of Village or Released Parties equipment, and presence on the Premises for any purpose or activity related in any way to the use of the Defensive Tactics Room, or which may in any way result therefrom, except that arising out of the sole negligence of the Village of Oswego or the Released Parties. Further, I agree and promise that I will never institute any action or suit at law or in equity against the Village of Oswego or the Released Parties, nor shall I institute, prosecute or in any way aid in the institution or prosecution of any claim, demand, loss or injury to person or property arising from any loss, damage or liability as set forth above which has been released.

I further agree to the following:

1. This Assumption of Risk, Release Agreement and Covenant Not to Sue (the "Agreement") shall be admissible in evidence in any proceeding or litigation in which the terms of this Agreement are sought to be enforced;

2. This Agreement is intended to be as broad and inclusive as permitted by the laws of Illinois;
3. If any portion of this Agreement is held invalid, the balance thereof will, notwithstanding, continue in full legal force and effect; and
4. This Agreement shall inure to the benefit of and shall be binding upon my heirs, legatees, transferees, assigns, personal representatives, owners, insurers, agents, servants, employees, administrators, executors, representatives and/or successors in interest of any kind whatsoever.

I, the undersigned, represent that I have full authority to execute this Agreement.

Agreed this ____ day of _____, 20__.

Signature

Printed Name

Witness



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 checked="" type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2019-39

Agenda Item Summary Memo

Title: Tobacco Code Amendment

Meeting and Date: City Council – June 11, 2019

Synopsis: Please see attached.

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:



Memorandum

To: Mayor and City Council
From: Lisa Pickering, City Clerk
CC: Bart Olson, City Administrator
Date: June 4, 2019
Subject: Tobacco Code Amendment

Summary

Consideration of an amendment to the tobacco code to be compliant with the new state tobacco regulations.

Background

Public Act 101-0002, signed into law by Governor Pritzker enacts changes to tobacco regulations that go into effect on July 1, 2019. Changes include raising the legal age to 21 to purchase or sell tobacco products as well as electronic cigarettes, and alternative nicotine products. Along with changes to the code to be compliant with state regulations, staff is also proposing a change to the licensing requirements. Under the current city code, tobacco licenses are issued without an expiration. Without an annual licensing renewal, staff is not always aware if a business discontinues selling tobacco products. Staff is proposing to implement an annual licensing requirement that runs concurrent with the liquor license renewals as thirteen out of the fifteen businesses with city tobacco licenses also have liquor licenses as well.

Tobacco License Holders	Tobacco	Liquor
Casey's General Store	X	X
Circle K – 1421 N. Bridge	X	X
Circle K – 2001 S. Bridge	X	X
Corner Liquor and Grocery	X	X
Country Tobacco	X	
Fox Hill Pantry	X	X
Mr. Tobacco	X	
OMG Liquor & Wine	X	X
Osco Drug	X	X
Speedway Super America	X	X
TC's Liquor	X	X
Walgreens – 100 W. Veterans Pkwy	X	X
Walgreens – 1991 S. Bridge	X	X
Yorkville BP	X	X
Yorkville Liquors	X	X

The current license fee for tobacco is a one-time charge of \$50.00. Staff is proposing to implement an initial application fee of \$50.00 with a nominal annual renewal fee of \$5.00. Renewal applications would be sent out to licensees when the liquor license renewals are sent out.

The city attorney's office has prepared a draft ordinance enacting changes to be compliant with state regulations as well as enacting an annual licensing requirement. A red-lined version of the city code is provided to show the proposed changes. A copy of Public Act 101-0002 has also been provided for reference.

If approved, staff will send notice of the revised tobacco regulations to all businesses holding tobacco licenses.

Recommendation

Staff recommends approval of the attached ordinance.

Ordinance No. 2019-____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS INCREASING THE AGE FOR THE SALE AND POSSESSION OF TOBACCO PRODUCTS, ELECTRONIC CIGARETTES AND ALTERNATIVE NICOTINE PRODUCTS

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, Public Act 101-0002, An Act Concerning Criminal Law, effective July 1, 2019 amended the Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act (720 ILCS 675/0.01 et seq.) by amending the age requirement from 18 years of age to 21 years of age to buy or sell to any tobacco product, electronic cigarette or alternative nicotine product; and,

WHEREAS, the Police Department has requested the adoption of the same regulations as a local ordinance to assist in the enforcement of these violations.

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 Sections 3-8-1, 3-8-2, and 3-8-3 of Chapter 8, Tobacco Dealers, of Title 3 of the Yorkville City Code, as amended, be and is hereby repealed and replaced with the following:

**Chapter 8
TOBACCO DEALERS AND REGULATIONS**

3-8-1: DEFINITIONS:

For the purposes of this Chapter, the following words and phrases shall have these meanings:

TOBACCO PRODUCTS: means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powered, or leaf and intended to be placed in the oral cavity. “Tobacco product” includes any component, part, or accessory of a tobacco product, whether or not sold separately. “Tobacco product” does not include: an electronic cigarette and alternative nicotine product as defined in this Section; or any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

ELECTRONIC CIGARETTES: means

- a. Any device that employs a battery or other mechanism to heat a solution or substance to produce a vapor or aerosol intended for inhalation;

- b. Any cartridge or container of a solution or substance intended to be used with or in the device or to refill the device; or
- c. Any solution or substance, whether or not it contains nicotine intended for use in the device. “electronic cigarette” includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device. “Electronic cigarette” does not include: cigarettes as defined Section 1 of the Cigarette Tax Act and tobacco products as defined in Section 10-5 of the Tobacco Products Tax Act of 1995; tobacco product and alternative nicotine product as defined in this Section; any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose; any asthma inhaler prescribed by a physician for that condition and is being marketed and sold solely for that approved purpose; or any therapeutic product approve for use under the Compassionate Use of Medical Cannabis Pilot Program Act.

ALTERNATIVE NICOTINE PRODUCT: means a product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. "Alternative nicotine product" does not include; cigarettes as defined in Section 1 of the Cigarette Tax Act and tobacco products as defined in this Section; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

NICOTINE: means any form of the chemical nicotine, including any salt or complex, regardless of whether the chemical is naturally or synthetically derived.

VENDING MACHINES: Any mechanical or electrical, self-service devices which, upon insertion of money or tokens, dispenses products.

3-8-2: LICENSE REQUIRED:

- A. License Required. It shall be unlawful to sell or to offer for sale at retail, to give away, deliver or to keep with the intention of selling at retail, giving away or delivering, tobacco products within the City without first obtaining a tobacco dealer’s license pursuant to this Chapter. Such license shall be in addition to any other license required by this Code.
- B. Application for a license shall be made in writing to the City Clerk and shall be processed according to this Title. The initial application fee shall be \$50.00.
- C. The license shall be for a term of one year beginning May 1st and ending April 30th with an annual fee of five dollars (\$5.00). All existing licenses without a term shall expire April 30, 2020 and new or renewal licenses issued before April 30, 2020 shall be issued with a fee of five dollars (\$5.00) from the date of issuance through the license term from May 1, 2020 through April 30, 2021.

3-8-3: REGULATIONS

- A. No person under 21 years of age shall buy any tobacco product, electronic cigarette or alternative nicotine product.
- B. No person shall sell, buy for, distribute samples of or furnish any tobacco product, electronic cigarette, or any alternative nicotine product to any person under 21 years of age.
- C. No person under 18 years of age may sell any tobacco product, electronic cigarette, or alternative nicotine product at a retail establishment selling tobacco products, electronic cigarettes, or alternative nicotine products. This subsection does not apply to a sales clerk in a family-owned business which can prove that the sales clerk is in fact a son or daughter of the owner.
- D. Before selling, offering for sale, giving, or furnishing a tobacco product, electronic cigarette, or alternative nicotine product to another person, the person selling, offering for sale, giving, or furnishing the tobacco product, electronic cigarette, or alternative nicotine product shall verify that the person is at least 21 years of age by:
 - (1) Examining from any person that appears to be under 30 years of age a government-issued photographic identification that establishes the person to be 21 years of age or older; or
 - (2) For sales of tobacco products, electronic cigarettes, or alternative nicotine products made through the internet or other remote sales methods, performing an age verification through an independent, third party age verification service that compares information available for public records to the personal information entered by the person during the ordering process that establishes the person is 21 years of age or older.
- E. No person under 21 years of age in the furtherance of facilitation of obtaining any tobacco product, electronic cigarette, or alternative nicotine product shall display or use a false or forged identification card or transfer, alter, or deface an identification card.
- F. No minor under 21 years of age shall possess any tobacco product, electronic cigarette or alternative nicotine product.
- G. No person shall distribute without charge samples of any tobacco product, electronic cigarettes or alternative nicotine products except in any adult-only facility as defined in the Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act.
- H. Tobacco products, electronic cigarettes, and alternative nicotine products may be sold through a vending machine only if such tobacco products, electronic cigarettes, and alternative nicotine products are not placed together with any non-tobacco product, other than matches, in the vending machine and the vending machine is in any of the following locations: (1) places to which persons under 21 years of age are not permitted access at any time or (2) places where alcoholic beverages are sold and consumed on the premises and vending machine operation is under the direct supervision of the owner or manager.
- I. It is not a violation of this Section for a person under 21 years of age to purchase a tobacco product, electronic cigarette or alternative nicotine product if part of an enforcement action conducted by the City Police Department.
- J. Posting of signs: Signs informing the public of the age restrictions provided for herein shall be posted by every licensee at or near every display of tobacco products and on or upon every vending machine which offers any tobacco product, electronic cigarette or alternative nicotine product. Each sign shall state: THE SALE OF ANY TOBACCO

PRODUCT, ELECTRONIC CIGARETTE OR ALTERNATIVE NICOTINE PRODUCT TO PERSONS UNDER TWENTY-ONE YEARS OF AGE IS PROHIBITED BY LAW. The letters of said sign shall be a minimum of one inch (1.0”) high.

- K. Sale near church or school. It shall be unlawful for any person to sell, offer for sale, give away or deliver any tobacco product, electronic cigarette or alternative nicotine product within one hundred feet (100’) of any school, childcare facility, or other building used for education or recreational programs for persons under eighteen years of age.
- L. Gift Of Tobacco Products On City, School Or Park Property: It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising any tobacco product, electronic cigarette or alternative nicotine product, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, to distribute, give away or deliver tobacco products free of charge to any person on any right of way, park, playground or other property owned by the city, any school district, any park district or any public library.
- M. No person shall knowingly sell, barter, exchange, deliver or give away or cause or permit or procure to be sold, bartered, exchanged, delivered or given away tobacco accessories or smoking herbs to any person under 21 years of age. Tobacco accessories and smoking herbs shall be defined as stated in the Tobacco Accessories and Smoking Herbs Control Act (720 ILCS 685/1 et seq.).”

Section 2: This Ordinance shall be in full force and effect on July 1, 2019 except for Section 3-8-2C which shall become effective upon its passage, approval and publication 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 _____
 JACKIE MILSCHEWSKI _____
 CHRIS FUNKHOUSER _____
 SEAVAR TARULIS _____

DAN TRANSIER _____
 ARDEN JOE PLOCHER _____
 JOEL FRIEDERS _____
 JASON PETERSON _____

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

MAYOR

Chapter 8

TOBACCO DEALERS AND REGULATIONS

3-8-1: DEFINITIONS:

For the purposes of this Chapter, the following words and phrases shall have these meanings:

TOBACCO PRODUCTS: ~~Any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, snuff or chewing tobacco, means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powered, or leaf and intended to be placed in the oral cavity. "Tobacco product" includes any component, part, or accessory of a tobacco product, whether or not sold separately. "Tobacco product" does not include: an electronic cigarette and alternative nicotine product as defined in this Section; or any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.~~

ELECTRONIC CIGARETTES: means

- a. Any device that employs a battery or other mechanism to heat a solution or substance to produce a vapor or aerosol intended for inhalation;
- b. Any cartridge or container of a solution or substance intended to be used with or in the device or to refill the device; or
- c. Any solution or substance, whether or not it contains nicotine intended for use in the device. "electronic cigarette" includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device. "Electronic cigarette" does not include: cigarettes as defined Section 1 of the Cigarette Tax Act and tobacco products as defined in Section 10-5 of the Tobacco Products Tax Act of 1995; tobacco product and alternative nicotine product as defined in this Section; any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose; any asthma inhaler prescribed by a physician for that condition and is being marketed and sold solely for that approved purpose; or any therapeutic product approve for use under the Compassionate Use of Medical Cannabis Pilot Program Act.

ALTERNATIVE NICOTINE PRODUCT: means a product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. "Alternative nicotine product" does not include: cigarettes as defined in Section 1 of the Cigarette Tax Act

and tobacco products as defined in this Section; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

NICOTINE: means any form of the chemical nicotine, including any salt or complex, regardless of whether the chemical is naturally or synthetically derived.

VENDING MACHINES: Any mechanical or electrical, self-service devices which, upon insertion of money or tokens, dispenses ~~tobacco~~ products. (Ord. 1993-23, 8-12-1993)

3-8-2: LICENSE REQUIRED; ~~FEE~~:

A. License Required: It shall be unlawful to sell or to offer for sale at retail, to give away, deliver, or to keep with the intention of selling at retail, giving away or delivering, tobacco products within the City without ~~having~~ first ~~obtained~~ obtaining a tobacco dealer's license pursuant to this Chapter. Such license shall be in addition to any other license required by this Code.

~~B. Additional License: Such license shall be in addition to any other license required by this Code.~~

~~B.C. Application For License: Application for a license hereunder shall be made in writing to the City Clerk and shall be processed according to this Title normal licensing procedures. The initial application fee shall be \$50.00.~~

~~C.D. License Fee: The license shall be for a term of one year beginning May 1st and ending April 30th with an annual fee for a tobacco dealer's license shall be a one-time of fivefifty dollars (\$50.00) charge. (Ord. 1993-23, 8-12-1993) All existing licenses without a term shall expire April 30, 2020 and new or renewal licenses issued before April 30, 2020 shall be issued with a fee of five dollars (\$5.00) from the date of issuance through the license term from May 1, 2020 through April 30, 2021.~~

3-8-3: REGULATIONS~~PROHIBITIONS AND REQUIREMENTS~~:

~~A. Sale To Underage Persons: It shall be unlawful for any person, including any licensee, to sell, offer for sale, give away or deliver tobacco products to any person under the age of eighteen (18) years.~~

~~B. Posting Of Signs: Signs informing the public of the age restrictions provided for herein shall be posted by every licensee at or near every display of tobacco products and on or upon every vending machine which offers tobacco products for sale. Each sign shall be plainly visible and shall state:~~

~~*THE SALE OF TOBACCO PRODUCTS TO
PERSONS UNDER EIGHTEEN YEARS OF AGE
IS PROHIBITED BY LAW.*~~

The letters of said sign shall be a minimum of one inch (1") high.

~~C. Employment Of Underage Persons: It shall be unlawful for any licensee or any officer, associate, member, representative, agent or employee of such licensee, to engage, employ or permit any person under eighteen (18) years of age to sell tobacco products in any licensed premises.~~

~~D. Purchase By Underage Persons; Misrepresentation Of Age: It shall be unlawful for any person under the age of eighteen (18) years to purchase tobacco products, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing tobacco products.~~

~~E. Possession By Underage Persons: It shall be unlawful for any person under the age of eighteen (18) years to possess any tobacco product; provided, that the possession by a person under the age of eighteen (18) years under the direct supervision of the parent or guardian of such person in the privacy of the parent's or guardian's home shall not be prohibited.~~

~~F. Sale Near Church Or School: It shall be unlawful for any person to sell, offer for sale, give away or deliver tobacco products within one hundred feet (100') of any school, childcare facility, or other building used for education or recreational programs for persons under the age of eighteen (18) years.~~

~~G. Gift Of Tobacco Products On City, School Or Park Property: It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, to distribute, give away or deliver tobacco products free of charge to any person on any right of way, park, playground or other property owned by the city, any school district, any park district or any public library.~~

~~H. Vending Machines; Locking Device: It shall be unlawful for any licensee to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products by use of a vending machine, unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of eighteen (18) years old.~~

~~I. Exemption: Any premises where access by persons under the age of eighteen (18) years is prohibited by law, or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of business located at such premises shall be exempt from subsection H of this section. (Ord. 1993-23, 8-12-1993)~~

A. No person under 21 years of age shall buy any tobacco product, electronic cigarette or alternative nicotine product.

- B. No person shall sell, buy for, distribute samples of or furnish any tobacco product, electronic cigarette, or any alternative nicotine product to any person under 21 years of age.
- C. No person under 18 years of age may sell any tobacco product, electronic cigarette, or alternative nicotine product at a retail establishment selling tobacco products, electronic cigarettes, or alternative nicotine products. This subsection does not apply to a sales clerk in a family-owned business which can prove that the sales clerk is in fact a son or daughter of the owner.
- D. Before selling, offering for sale, giving, or furnishing a tobacco product, electronic cigarette, or alternative nicotine product to another person, the person selling, offering for sale, giving, or furnishing the tobacco product, electronic cigarette, or alternative nicotine product shall verify that the person is at least 21 years of age by:
- (1) Examining from any person that appears to be under 30 years of age a government-issued photographic identification that establishes the person to be 21 years of age or older; or
- (2) For sales of tobacco products, electronic cigarettes, or alternative nicotine products made through the internet or other remote sales methods, performing an age verification through an independent, third party age verification service that compares information available for public records to the personal information entered by the person during the ordering process that establishes the person is 21 years of age or older.
- E. No person under 21 years of age in the furtherance of facilitation of obtaining any tobacco product, electronic cigarette, or alternative nicotine product shall display or use a false or forged identification card or transfer, alter, or deface an identification card.
- F. No minor under 21 years of age shall possess any tobacco product, electronic cigarette or alternative nicotine product.
- G. No person shall distribute without charge samples of any tobacco product, electronic cigarettes or alternative nicotine products except in any adult-only facility as defined in the Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act.
- H. Tobacco products, electronic cigarettes, and alternative nicotine products may be sold through a vending machine only if such tobacco products, electronic cigarettes, and alternative nicotine products are not placed together with any non-tobacco product, other than matches, in the vending machine and the vending machine is in any of the following locations: (1) places to which persons under 21 years of age are not permitted access at any time or (2) places where alcoholic beverages are sold and consumed on the premises and vending machine operation is under the direct supervision of the owner or manager.
- I. It is not a violation of this Section for a person under 21 years of age to purchase a tobacco product, electronic cigarette or alternative nicotine product if part of an enforcement action conducted by the City Police Department.
- J. Posting of signs: Signs informing the public of the age restrictions provided for herein shall be posted by every licensee at or near every display of tobacco products and on or upon every vending machine which offers any tobacco product, electronic cigarette or alternative nicotine product. Each sign shall state: THE SALE OF ANY TOBACCO PRODUCT, ELECTRONIC CIGARETTE OR ALTERNATIVE NICOTINE PRODUCT

TO PERSONS UNDER TWENTY-ONE YEARS OF AGE IS PROHIBITED BY LAW.
The letters of said sign shall be a minimum of one inch (1.0") high.

K. Sale near church or school. It shall be unlawful for any person to sell, offer for sale, give away or deliver any tobacco product, electronic cigarette or alternative nicotine product within one hundred feet (100') of any school, childcare facility, or other building used for education or recreational programs for persons under eighteen years of age.

L. Gift Of Tobacco Products On City, School Or Park Property: It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising any tobacco product, electronic cigarette or alternative nicotine product, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, to distribute, give away or deliver tobacco products free of charge to any person on any right of way, park, playground or other property owned by the city, any school district, any park district or any public library.

M. No person shall knowingly sell, barter, exchange, deliver or give away or cause or permit or procure to be sold, bartered, exchanged, delivered or given away tobacco accessories or smoking herbs to any person under 21 years of age. Tobacco accessories and smoking herbs shall be defined as stated in the Tobacco Accessories and Smoking Herbs Control Act (720 ILCS 685/1 et seq.)."

3-8-4: AGENT AND EMPLOYEE RESPONSIBILITY:

Every act or omission of whatsoever nature, constituting a violation of any of the provisions of this chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally. (Ord. 1993-23, 8-12-1993)

3-8-5: LICENSE SUSPENSION OR REVOCATION:

A. Determination By Mayor; Hearing:

1. The mayor shall be charged with the administration of this chapter. The mayor may suspend or revoke any license issued under the provision of this chapter, if he determines that the licensee has violated any of the provisions of this chapter. In lieu of suspension or revocation of a license, the mayor may instead levy a fine not to exceed two hundred fifty dollars (\$250.00) for each violation. Each day on which a violation continues shall constitute a separate violation.

2. However, no such license shall be suspended or revoked and no licensee shall be fined except after public hearing in front of the mayor and city council. The licensee shall be given seven (7) days' written notice of said opportunity to appear and defend against the charges contained in the notice. The seven (7) day notice period shall begin to run the day after delivery of the notice.

3. The mayor shall, within ten (10) days after the hearing, state the reason for any suspension, revocation or fine, in a written order, together with the amount of the fine, the time of the

suspension or that the license has been revoked. A copy of the order shall be served upon the licensee within seven (7) days of the decision.

B. Payment Of Fine: Any licensee determined by the mayor to have violated any of the provisions of this chapter shall pay to the city any fine levied by the mayor within fourteen (14) days of the notice of the order of said mayor setting forth the amount of the fine.

C. Failure To Pay Fine: Failure of any licensee to pay said fine within fourteen (14) days of notice of said order shall be cause for license suspension or revocation. (Ord. 1993-23, 8-12-1993)

3-8-6: USE OF PREMISES AFTER REVOCATION:

When any license shall have been revoked for any reason, no license shall be granted to the licensee for a period of four (4) months thereafter for the conduct of business of selling "tobacco products" as defined in this chapter in the premises described on such revoked license. (Ord. 1993-23, 8-12-1993)

3-8-7: EFFECTIVE DATE:

The provisions of this chapter shall be enforced from and after September 1, 1993. (Ord. 1993-23, 8-12-1993)

AN ACT concerning criminal law.

**Be it enacted by the People of the State of Illinois,
represented in the General Assembly:**

Section 5. The Cigarette Tax Act is amended by changing Section 6 as follows:

(35 ILCS 130/6) (from Ch. 120, par. 453.6)

Sec. 6. Revocation, cancellation, or suspension of license. The Department may, after notice and hearing as provided for by this Act, revoke, cancel or suspend the license of any distributor, secondary distributor, or retailer for the violation of any provision of this Act, or for noncompliance with any provision herein contained, or for any noncompliance with any lawful rule or regulation promulgated by the Department under Section 8 of this Act, or because the licensee is determined to be ineligible for a distributor's license for any one or more of the reasons provided for in Section 4 of this Act, or because the licensee is determined to be ineligible for a secondary distributor's license for any one or more of the reasons provided for in Section 4c of this Act, or because the licensee is determined to be ineligible for a retailer's license for any one or more of the reasons provided for in Section 4g of this Act. However, no such license shall be revoked, cancelled or suspended, except after a hearing by

the Department with notice to the distributor, secondary distributor, or retailer, as aforesaid, and affording such distributor, secondary distributor, or retailer a reasonable opportunity to appear and defend, and any distributor, secondary distributor, or retailer aggrieved by any decision of the Department with respect thereto may have the determination of the Department judicially reviewed, as herein provided.

The Department may revoke, cancel, or suspend the license of any distributor for a violation of the Tobacco Product Manufacturers' Escrow Enforcement Act as provided in Section 30 of that Act. The Department may revoke, cancel, or suspend the license of any secondary distributor for a violation of subsection (e) of Section 15 of the Tobacco Product Manufacturers' Escrow Enforcement Act.

If the retailer has a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 3 days the license of that retailer for a fourth or subsequent violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a) of Section 2 of that Act. For the purposes of this Section, any violation of subsection (a) of Section 2 of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act occurring at the retailer's licensed location during a 24-month period shall be counted as a violation against the retailer.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 3 days the license of that retailer for a second violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 7 days the license of that retailer for a third violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 30 days the license of a retailer for a fourth or subsequent violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

A training program that facilitates compliance with minimum-age tobacco laws must include at least the following elements: (i) it must explain that only individuals displaying valid identification demonstrating that they are 21 ~~18~~ years of age or older shall be eligible to purchase cigarettes or

tobacco products and (ii) it must explain where a clerk can check identification for a date of birth. The training may be conducted electronically. Each retailer that has a training program shall require each employee who completes the training program to sign a form attesting that the employee has received and completed tobacco training. The form shall be kept in the employee's file and may be used to provide proof of training.

Any distributor, secondary distributor, or retailer aggrieved by any decision of the Department under this Section may, within 20 days after notice of the decision, protest and request a hearing. Upon receiving a request for a hearing, the Department shall give notice in writing to the distributor, secondary distributor, or retailer requesting the hearing that contains a statement of the charges preferred against the distributor, secondary distributor, or retailer and that states the time and place fixed for the hearing. The Department shall hold the hearing in conformity with the provisions of this Act and then issue its final administrative decision in the matter to the distributor, secondary distributor, or retailer. In the absence of a protest and request for a hearing within 20 days, the Department's decision shall become final without any further determination being made or notice given.

No license so revoked, as aforesaid, shall be reissued to any such distributor, secondary distributor, or retailer within a period of 6 months after the date of the final determination of such revocation. No such license shall be

reissued at all so long as the person who would receive the license is ineligible to receive a distributor's license under this Act for any one or more of the reasons provided for in Section 4 of this Act, is ineligible to receive a secondary distributor's license under this Act for any one or more of the reasons provided for in Section 4c of this Act, or is determined to be ineligible for a retailer's license under the Act for any one or more of the reasons provided for in Section 4g of this Act.

The Department upon complaint filed in the circuit court may by injunction restrain any person who fails, or refuses, to comply with any of the provisions of this Act from acting as a distributor, secondary distributor, or retailer of cigarettes in this State.

(Source: P.A. 98-1055, eff. 1-1-16; 99-192, eff. 1-1-16.)

Section 10. The Tobacco Products Tax Act of 1995 is amended by changing Section 10-25 as follows:

(35 ILCS 143/10-25)

Sec. 10-25. License actions.

(a) The Department may, after notice and a hearing, revoke, cancel, or suspend the license of any distributor or retailer who violates any of the provisions of this Act, fails to keep books and records as required under this Act, fails to make books and records available for inspection upon demand by a

duly authorized employee of the Department, or violates a rule or regulation of the Department for the administration and enforcement of this Act. The notice shall specify the alleged violation or violations upon which the revocation, cancellation, or suspension proceeding is based.

(b) The Department may revoke, cancel, or suspend the license of any distributor for a violation of the Tobacco Product Manufacturers' Escrow Enforcement Act as provided in Section 20 of that Act.

(c) If the retailer has a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 3 days the license of that retailer for a fourth or subsequent violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a) of Section 2 of that Act. For the purposes of this Section, any violation of subsection (a) of Section 2 of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act occurring at the retailer's licensed location, during a 24-month period, shall be counted as a violation against the retailer.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 3 days the license of that retailer for a second violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and

Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 7 days the license of that retailer for a third violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

If the retailer does not have a training program that facilitates compliance with minimum-age tobacco laws, the Department shall suspend for 30 days the license of a retailer for a fourth or subsequent violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act, as provided in subsection (a-5) of Section 2 of that Act.

A training program that facilitates compliance with minimum-age tobacco laws must include at least the following elements: (i) it must explain that only individuals displaying valid identification demonstrating that they are 21 ~~18~~ years of age or older shall be eligible to purchase cigarettes or tobacco products and (ii) it must explain where a clerk can check identification for a date of birth. The training may be conducted electronically. Each retailer that has a training program shall require each employee who completes the training program to sign a form attesting that the employee has received

and completed tobacco training. The form shall be kept in the employee's file and may be used to provide proof of training.

(d) The Department may, by application to any circuit court, obtain an injunction restraining any person who engages in business as a distributor of tobacco products without a license (either because his or her license has been revoked, canceled, or suspended or because of a failure to obtain a license in the first instance) from engaging in that business until that person, as if that person were a new applicant for a license, complies with all of the conditions, restrictions, and requirements of Section 10-20 of this Act and qualifies for and obtains a license. Refusal or neglect to obey the order of the court may result in punishment for contempt.

(Source: P.A. 99-192, eff. 1-1-16; 100-940, eff. 8-17-18.)

Section 15. The Liquor Control Act of 1934 is amended by changing Section 6-16.1 as follows:

(235 ILCS 5/6-16.1)

Sec. 6-16.1. Enforcement actions.

(a) A licensee or an officer, associate, member, representative, agent, or employee of a licensee may sell, give, or deliver alcoholic liquor to a person under the age of 21 years or authorize the sale, gift, or delivery of alcoholic liquor to a person under the age of 21 years pursuant to a plan or action to investigate, patrol, or otherwise conduct a "sting

operation" or enforcement action against a person employed by the licensee or on any licensed premises if the licensee or officer, associate, member, representative, agent, or employee of the licensee provides written notice, at least 14 days before the "sting operation" or enforcement action, unless governing body of the municipality or county having jurisdiction sets a shorter period by ordinance, to the law enforcement agency having jurisdiction, the local liquor control commissioner, or both. Notice provided under this Section shall be valid for a "sting operation" or enforcement action conducted within 60 days of the provision of that notice, unless the governing body of the municipality or county having jurisdiction sets a shorter period by ordinance.

(b) A local liquor control commission or unit of local government that conducts alcohol and tobacco compliance operations shall establish a policy and standards for alcohol and tobacco compliance operations to investigate whether a licensee is furnishing (1) alcoholic liquor to persons under 21 years of age in violation of this Act or (2) tobacco to persons in violation of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act.

(c) The Illinois Law Enforcement Training Standards Board shall develop a model policy and guidelines for the operation of alcohol and tobacco compliance checks by local law enforcement officers. The Illinois Law Enforcement Training

Standards Board shall also require the supervising officers of such compliance checks to have met a minimum training standard as determined by the Board. The Board shall have the right to waive any training based on current written policies and procedures for alcohol and tobacco compliance check operations and in-service training already administered by the local law enforcement agency, department, or office.

(d) The provisions of subsections (b) and (c) do not apply to a home rule unit with more than 2,000,000 inhabitants.

(e) A home rule unit, other than a home rule unit with more than 2,000,000 inhabitants, may not regulate enforcement actions in a manner inconsistent with the regulation of enforcement actions under this Section. This subsection (e) is a limitation under subsection (i) of Section 6 of Article VII of the Illinois Constitution on the concurrent exercise by home rule units of powers and functions exercised by the State.

(f) A licensee who is the subject of an enforcement action or "sting operation" under this Section and is found, pursuant to the enforcement action, to be in compliance with this Act shall be notified by the enforcement agency action that no violation was found within 30 days after the finding.

(Source: P.A. 96-179, eff. 8-10-09; 96-446, eff. 1-1-10; 96-1000, eff. 7-2-10.)

Section 20. The Juvenile Court Act of 1987 is amended by changing Sections 5-615 and 5-710 as follows:

(705 ILCS 405/5-615)

Sec. 5-615. Continuance under supervision.

(1) The court may enter an order of continuance under supervision for an offense other than first degree murder, a Class X felony or a forcible felony:

(a) upon an admission or stipulation by the appropriate respondent or minor respondent of the facts supporting the petition and before the court makes a finding of delinquency, and in the absence of objection made in open court by the minor, his or her parent, guardian, or legal custodian, the minor's attorney or the State's Attorney; or

(b) upon a finding of delinquency and after considering the circumstances of the offense and the history, character, and condition of the minor, if the court is of the opinion that:

(i) the minor is not likely to commit further crimes;

(ii) the minor and the public would be best served if the minor were not to receive a criminal record; and

(iii) in the best interests of justice an order of continuance under supervision is more appropriate than a sentence otherwise permitted under this Act.

(2) (Blank).

(3) Nothing in this Section limits the power of the court to order a continuance of the hearing for the production of

additional evidence or for any other proper reason.

(4) When a hearing where a minor is alleged to be a delinquent is continued pursuant to this Section, the period of continuance under supervision may not exceed 24 months. The court may terminate a continuance under supervision at any time if warranted by the conduct of the minor and the ends of justice or vacate the finding of delinquency or both.

(5) When a hearing where a minor is alleged to be delinquent is continued pursuant to this Section, the court may, as conditions of the continuance under supervision, require the minor to do any of the following:

(a) not violate any criminal statute of any jurisdiction;

(b) make a report to and appear in person before any person or agency as directed by the court;

(c) work or pursue a course of study or vocational training;

(d) undergo medical or psychotherapeutic treatment rendered by a therapist licensed under the provisions of the Medical Practice Act of 1987, the Clinical Psychologist Licensing Act, or the Clinical Social Work and Social Work Practice Act, or an entity licensed by the Department of Human Services as a successor to the Department of Alcoholism and Substance Abuse, for the provision of substance use disorder services as defined in Section 1-10 of the Substance Use Disorder Act;

(e) attend or reside in a facility established for the instruction or residence of persons on probation;

(f) support his or her dependents, if any;

(g) pay costs;

(h) refrain from possessing a firearm or other dangerous weapon, or an automobile;

(i) permit the probation officer to visit him or her at his or her home or elsewhere;

(j) reside with his or her parents or in a foster home;

(k) attend school;

(k-5) with the consent of the superintendent of the facility, attend an educational program at a facility other than the school in which the offense was committed if he or she committed a crime of violence as defined in Section 2 of the Crime Victims Compensation Act in a school, on the real property comprising a school, or within 1,000 feet of the real property comprising a school;

(l) attend a non-residential program for youth;

(m) contribute to his or her own support at home or in a foster home;

(n) perform some reasonable public or community service;

(o) make restitution to the victim, in the same manner and under the same conditions as provided in subsection (4) of Section 5-710, except that the "sentencing hearing" referred to in that Section shall be the adjudicatory

hearing for purposes of this Section;

(p) comply with curfew requirements as designated by the court;

(q) refrain from entering into a designated geographic area except upon terms as the court finds appropriate. The terms may include consideration of the purpose of the entry, the time of day, other persons accompanying the minor, and advance approval by a probation officer;

(r) refrain from having any contact, directly or indirectly, with certain specified persons or particular types of persons, including but not limited to members of street gangs and drug users or dealers;

(r-5) undergo a medical or other procedure to have a tattoo symbolizing allegiance to a street gang removed from his or her body;

(s) refrain from having in his or her body the presence of any illicit drug prohibited by the Cannabis Control Act, the Illinois Controlled Substances Act, or the Methamphetamine Control and Community Protection Act, unless prescribed by a physician, and submit samples of his or her blood or urine or both for tests to determine the presence of any illicit drug; or

(t) comply with any other conditions as may be ordered by the court.

(6) A minor whose case is continued under supervision under subsection (5) shall be given a certificate setting forth the

conditions imposed by the court. Those conditions may be reduced, enlarged, or modified by the court on motion of the probation officer or on its own motion, or that of the State's Attorney, or, at the request of the minor after notice and hearing.

(7) If a petition is filed charging a violation of a condition of the continuance under supervision, the court shall conduct a hearing. If the court finds that a condition of supervision has not been fulfilled, the court may proceed to findings, adjudication, and disposition or adjudication and disposition. The filing of a petition for violation of a condition of the continuance under supervision shall toll the period of continuance under supervision until the final determination of the charge, and the term of the continuance under supervision shall not run until the hearing and disposition of the petition for violation; provided where the petition alleges conduct that does not constitute a criminal offense, the hearing must be held within 30 days of the filing of the petition unless a delay shall continue the tolling of the period of continuance under supervision for the period of the delay.

(8) When a hearing in which a minor is alleged to be a delinquent for reasons that include a violation of Section 21-1.3 of the Criminal Code of 1961 or the Criminal Code of 2012 is continued under this Section, the court shall, as a condition of the continuance under supervision, require the

minor to perform community service for not less than 30 and not more than 120 hours, if community service is available in the jurisdiction. The community service shall include, but need not be limited to, the cleanup and repair of the damage that was caused by the alleged violation or similar damage to property located in the municipality or county in which the alleged violation occurred. The condition may be in addition to any other condition.

(8.5) When a hearing in which a minor is alleged to be a delinquent for reasons that include a violation of Section 3.02 or Section 3.03 of the Humane Care for Animals Act or paragraph (d) of subsection (1) of Section 21-1 of the Criminal Code of 1961 or paragraph (4) of subsection (a) of Section 21-1 or the Criminal Code of 2012 is continued under this Section, the court shall, as a condition of the continuance under supervision, require the minor to undergo medical or psychiatric treatment rendered by a psychiatrist or psychological treatment rendered by a clinical psychologist. The condition may be in addition to any other condition.

(9) When a hearing in which a minor is alleged to be a delinquent is continued under this Section, the court, before continuing the case, shall make a finding whether the offense alleged to have been committed either: (i) was related to or in furtherance of the activities of an organized gang or was motivated by the minor's membership in or allegiance to an organized gang, or (ii) is a violation of paragraph (13) of

subsection (a) of Section 12-2 or paragraph (2) of subsection (c) of Section 12-2 of the Criminal Code of 1961 or the Criminal Code of 2012, a violation of any Section of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012, or a violation of any statute that involved the unlawful use of a firearm. If the court determines the question in the affirmative the court shall, as a condition of the continuance under supervision and as part of or in addition to any other condition of the supervision, require the minor to perform community service for not less than 30 hours, provided that community service is available in the jurisdiction and is funded and approved by the county board of the county where the offense was committed. The community service shall include, but need not be limited to, the cleanup and repair of any damage caused by an alleged violation of Section 21-1.3 of the Criminal Code of 1961 or the Criminal Code of 2012 and similar damage to property located in the municipality or county in which the alleged violation occurred. When possible and reasonable, the community service shall be performed in the minor's neighborhood. For the purposes of this Section, "organized gang" has the meaning ascribed to it in Section 10 of the Illinois Streetgang Terrorism Omnibus Prevention Act.

(10) The court shall impose upon a minor placed on supervision, as a condition of the supervision, a fee of \$50 for each month of supervision ordered by the court, unless after determining the inability of the minor placed on

supervision to pay the fee, the court assesses a lesser amount. The court may not impose the fee on a minor who is placed in the guardianship or custody of the Department of Children and Family Services under this Act while the minor is in placement. The fee shall be imposed only upon a minor who is actively supervised by the probation and court services department. A court may order the parent, guardian, or legal custodian of the minor to pay some or all of the fee on the minor's behalf.

(11) (Blank). ~~If a minor is placed on supervision for a violation of subsection (a 7) of Section 1 of the Prevention of Tobacco Use by Minors Act, the court may, in its discretion, and upon recommendation by the State's Attorney, order that minor and his or her parents or legal guardian to attend a smoker's education or youth diversion program as defined in that Act if that program is available in the jurisdiction where the offender resides. Attendance at a smoker's education or youth diversion program shall be time credited against any community service time imposed for any first violation of subsection (a 7) of Section 1 of that Act. In addition to any other penalty that the court may impose for a violation of subsection (a 7) of Section 1 of that Act, the court, upon request by the State's Attorney, may in its discretion require the offender to remit a fee for his or her attendance at a smoker's education or youth diversion program.~~

~~For purposes of this Section, "smoker's education program" or "youth diversion program" includes, but is not limited to, a~~

~~seminar designed to educate a person on the physical and psychological effects of smoking tobacco products and the health consequences of smoking tobacco products that can be conducted with a locality's youth diversion program.~~

~~In addition to any other penalty that the court may impose under this subsection (11):~~

~~(a) If a minor violates subsection (a 7) of Section 1 of the Prevention of Tobacco Use by Minors Act, the court may impose a sentence of 15 hours of community service or a fine of \$25 for a first violation.~~

~~(b) A second violation by a minor of subsection (a 7) of Section 1 of that Act that occurs within 12 months after the first violation is punishable by a fine of \$50 and 25 hours of community service.~~

~~(c) A third or subsequent violation by a minor of subsection (a 7) of Section 1 of that Act that occurs within 12 months after the first violation is punishable by a \$100 fine and 30 hours of community service.~~

~~(d) Any second or subsequent violation not within the 12-month time period after the first violation is punishable as provided for a first violation.~~

(Source: P.A. 100-159, eff. 8-18-17; 100-759, eff. 1-1-19.)

(705 ILCS 405/5-710)

Sec. 5-710. Kinds of sentencing orders.

(1) The following kinds of sentencing orders may be made in

respect of wards of the court:

(a) Except as provided in Sections 5-805, 5-810, and 5-815, a minor who is found guilty under Section 5-620 may be:

(i) put on probation or conditional discharge and released to his or her parents, guardian or legal custodian, provided, however, that any such minor who is not committed to the Department of Juvenile Justice under this subsection and who is found to be a delinquent for an offense which is first degree murder, a Class X felony, or a forcible felony shall be placed on probation;

(ii) placed in accordance with Section 5-740, with or without also being put on probation or conditional discharge;

(iii) required to undergo a substance abuse assessment conducted by a licensed provider and participate in the indicated clinical level of care;

(iv) on and after the effective date of this amendatory Act of the 98th General Assembly and before January 1, 2017, placed in the guardianship of the Department of Children and Family Services, but only if the delinquent minor is under 16 years of age or, pursuant to Article II of this Act, a minor for whom an independent basis of abuse, neglect, or dependency exists. On and after January 1, 2017, placed in the

guardianship of the Department of Children and Family Services, but only if the delinquent minor is under 15 years of age or, pursuant to Article II of this Act, a minor for whom an independent basis of abuse, neglect, or dependency exists. An independent basis exists when the allegations or adjudication of abuse, neglect, or dependency do not arise from the same facts, incident, or circumstances which give rise to a charge or adjudication of delinquency;

(v) placed in detention for a period not to exceed 30 days, either as the exclusive order of disposition or, where appropriate, in conjunction with any other order of disposition issued under this paragraph, provided that any such detention shall be in a juvenile detention home and the minor so detained shall be 10 years of age or older. However, the 30-day limitation may be extended by further order of the court for a minor under age 15 committed to the Department of Children and Family Services if the court finds that the minor is a danger to himself or others. The minor shall be given credit on the sentencing order of detention for time spent in detention under Sections 5-501, 5-601, 5-710, or 5-720 of this Article as a result of the offense for which the sentencing order was imposed. The court may grant credit on a sentencing order of detention entered under a violation of

probation or violation of conditional discharge under Section 5-720 of this Article for time spent in detention before the filing of the petition alleging the violation. A minor shall not be deprived of credit for time spent in detention before the filing of a violation of probation or conditional discharge alleging the same or related act or acts. The limitation that the minor shall only be placed in a juvenile detention home does not apply as follows:

Persons 18 years of age and older who have a petition of delinquency filed against them may be confined in an adult detention facility. In making a determination whether to confine a person 18 years of age or older who has a petition of delinquency filed against the person, these factors, among other matters, shall be considered:

(A) the age of the person;

(B) any previous delinquent or criminal history of the person;

(C) any previous abuse or neglect history of the person;

(D) any mental health history of the person;

and

(E) any educational history of the person;

(vi) ordered partially or completely emancipated in accordance with the provisions of the Emancipation

of Minors Act;

(vii) subject to having his or her driver's license or driving privileges suspended for such time as determined by the court but only until he or she attains 18 years of age;

(viii) put on probation or conditional discharge and placed in detention under Section 3-6039 of the Counties Code for a period not to exceed the period of incarceration permitted by law for adults found guilty of the same offense or offenses for which the minor was adjudicated delinquent, and in any event no longer than upon attainment of age 21; this subdivision (viii) notwithstanding any contrary provision of the law;

(ix) ordered to undergo a medical or other procedure to have a tattoo symbolizing allegiance to a street gang removed from his or her body; or

(x) placed in electronic monitoring or home detention under Part 7A of this Article.

(b) A minor found to be guilty may be committed to the Department of Juvenile Justice under Section 5-750 if the minor is at least 13 years and under 20 years of age, provided that the commitment to the Department of Juvenile Justice shall be made only if the minor was found guilty of a felony offense or first degree murder. The court shall include in the sentencing order any pre-custody credits the minor is entitled to under Section 5-4.5-100 of the Unified

Code of Corrections. The time during which a minor is in custody before being released upon the request of a parent, guardian or legal custodian shall also be considered as time spent in custody.

(c) When a minor is found to be guilty for an offense which is a violation of the Illinois Controlled Substances Act, the Cannabis Control Act, or the Methamphetamine Control and Community Protection Act and made a ward of the court, the court may enter a disposition order requiring the minor to undergo assessment, counseling or treatment in a substance use disorder treatment program approved by the Department of Human Services.

(2) Any sentencing order other than commitment to the Department of Juvenile Justice may provide for protective supervision under Section 5-725 and may include an order of protection under Section 5-730.

(3) Unless the sentencing order expressly so provides, it does not operate to close proceedings on the pending petition, but is subject to modification until final closing and discharge of the proceedings under Section 5-750.

(4) In addition to any other sentence, the court may order any minor found to be delinquent to make restitution, in monetary or non-monetary form, under the terms and conditions of Section 5-5-6 of the Unified Code of Corrections, except that the "presentencing hearing" referred to in that Section shall be the sentencing hearing for purposes of this Section.

The parent, guardian or legal custodian of the minor may be ordered by the court to pay some or all of the restitution on the minor's behalf, pursuant to the Parental Responsibility Law. The State's Attorney is authorized to act on behalf of any victim in seeking restitution in proceedings under this Section, up to the maximum amount allowed in Section 5 of the Parental Responsibility Law.

(5) Any sentencing order where the minor is committed or placed in accordance with Section 5-740 shall provide for the parents or guardian of the estate of the minor to pay to the legal custodian or guardian of the person of the minor such sums as are determined by the custodian or guardian of the person of the minor as necessary for the minor's needs. The payments may not exceed the maximum amounts provided for by Section 9.1 of the Children and Family Services Act.

(6) Whenever the sentencing order requires the minor to attend school or participate in a program of training, the truant officer or designated school official shall regularly report to the court if the minor is a chronic or habitual truant under Section 26-2a of the School Code. Notwithstanding any other provision of this Act, in instances in which educational services are to be provided to a minor in a residential facility where the minor has been placed by the court, costs incurred in the provision of those educational services must be allocated based on the requirements of the School Code.

(7) In no event shall a guilty minor be committed to the Department of Juvenile Justice for a period of time in excess of that period for which an adult could be committed for the same act. The court shall include in the sentencing order a limitation on the period of confinement not to exceed the maximum period of imprisonment the court could impose under Article V of the Unified Code of Corrections.

(7.5) In no event shall a guilty minor be committed to the Department of Juvenile Justice or placed in detention when the act for which the minor was adjudicated delinquent would not be illegal if committed by an adult.

(7.6) In no event shall a guilty minor be committed to the Department of Juvenile Justice for an offense which is a Class 4 felony under Section 19-4 (criminal trespass to a residence), 21-1 (criminal damage to property), 21-1.01 (criminal damage to government supported property), 21-1.3 (criminal defacement of property), 26-1 (disorderly conduct), or 31-4 (obstructing justice) of the Criminal Code of 2012.

(7.75) In no event shall a guilty minor be committed to the Department of Juvenile Justice for an offense that is a Class 3 or Class 4 felony violation of the Illinois Controlled Substances Act unless the commitment occurs upon a third or subsequent judicial finding of a violation of probation for substantial noncompliance with court-ordered treatment or programming.

(8) A minor found to be guilty for reasons that include a

violation of Section 21-1.3 of the Criminal Code of 1961 or the Criminal Code of 2012 shall be ordered to perform community service for not less than 30 and not more than 120 hours, if community service is available in the jurisdiction. The community service shall include, but need not be limited to, the cleanup and repair of the damage that was caused by the violation or similar damage to property located in the municipality or county in which the violation occurred. The order may be in addition to any other order authorized by this Section.

(8.5) A minor found to be guilty for reasons that include a violation of Section 3.02 or Section 3.03 of the Humane Care for Animals Act or paragraph (d) of subsection (1) of Section 21-1 of the Criminal Code of 1961 or paragraph (4) of subsection (a) of Section 21-1 of the Criminal Code of 2012 shall be ordered to undergo medical or psychiatric treatment rendered by a psychiatrist or psychological treatment rendered by a clinical psychologist. The order may be in addition to any other order authorized by this Section.

(9) In addition to any other sentencing order, the court shall order any minor found to be guilty for an act which would constitute, predatory criminal sexual assault of a child, aggravated criminal sexual assault, criminal sexual assault, aggravated criminal sexual abuse, or criminal sexual abuse if committed by an adult to undergo medical testing to determine whether the defendant has any sexually transmissible disease

including a test for infection with human immunodeficiency virus (HIV) or any other identified causative agency of acquired immunodeficiency syndrome (AIDS). Any medical test shall be performed only by appropriately licensed medical practitioners and may include an analysis of any bodily fluids as well as an examination of the minor's person. Except as otherwise provided by law, the results of the test shall be kept strictly confidential by all medical personnel involved in the testing and must be personally delivered in a sealed envelope to the judge of the court in which the sentencing order was entered for the judge's inspection in camera. Acting in accordance with the best interests of the victim and the public, the judge shall have the discretion to determine to whom the results of the testing may be revealed. The court shall notify the minor of the results of the test for infection with the human immunodeficiency virus (HIV). The court shall also notify the victim if requested by the victim, and if the victim is under the age of 15 and if requested by the victim's parents or legal guardian, the court shall notify the victim's parents or the legal guardian, of the results of the test for infection with the human immunodeficiency virus (HIV). The court shall provide information on the availability of HIV testing and counseling at the Department of Public Health facilities to all parties to whom the results of the testing are revealed. The court shall order that the cost of any test shall be paid by the county and may be taxed as costs against

the minor.

(10) When a court finds a minor to be guilty the court shall, before entering a sentencing order under this Section, make a finding whether the offense committed either: (a) was related to or in furtherance of the criminal activities of an organized gang or was motivated by the minor's membership in or allegiance to an organized gang, or (b) involved a violation of subsection (a) of Section 12-7.1 of the Criminal Code of 1961 or the Criminal Code of 2012, a violation of any Section of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012, or a violation of any statute that involved the wrongful use of a firearm. If the court determines the question in the affirmative, and the court does not commit the minor to the Department of Juvenile Justice, the court shall order the minor to perform community service for not less than 30 hours nor more than 120 hours, provided that community service is available in the jurisdiction and is funded and approved by the county board of the county where the offense was committed. The community service shall include, but need not be limited to, the cleanup and repair of any damage caused by a violation of Section 21-1.3 of the Criminal Code of 1961 or the Criminal Code of 2012 and similar damage to property located in the municipality or county in which the violation occurred. When possible and reasonable, the community service shall be performed in the minor's neighborhood. This order shall be in addition to any other order authorized by this Section except

for an order to place the minor in the custody of the Department of Juvenile Justice. For the purposes of this Section, "organized gang" has the meaning ascribed to it in Section 10 of the Illinois Streetgang Terrorism Omnibus Prevention Act.

(11) If the court determines that the offense was committed in furtherance of the criminal activities of an organized gang, as provided in subsection (10), and that the offense involved the operation or use of a motor vehicle or the use of a driver's license or permit, the court shall notify the Secretary of State of that determination and of the period for which the minor shall be denied driving privileges. If, at the time of the determination, the minor does not hold a driver's license or permit, the court shall provide that the minor shall not be issued a driver's license or permit until his or her 18th birthday. If the minor holds a driver's license or permit at the time of the determination, the court shall provide that the minor's driver's license or permit shall be revoked until his or her 21st birthday, or until a later date or occurrence determined by the court. If the minor holds a driver's license at the time of the determination, the court may direct the Secretary of State to issue the minor a judicial driving permit, also known as a JDP. The JDP shall be subject to the same terms as a JDP issued under Section 6-206.1 of the Illinois Vehicle Code, except that the court may direct that the JDP be effective immediately.

(12) (Blank). ~~If a minor is found to be guilty of a violation of subsection (a-7) of Section 1 of the Prevention of Tobacco Use by Minors Act, the court may, in its discretion, and upon recommendation by the State's Attorney, order that minor and his or her parents or legal guardian to attend a smoker's education or youth diversion program as defined in that Act if that program is available in the jurisdiction where the offender resides. Attendance at a smoker's education or youth diversion program shall be time credited against any community service time imposed for any first violation of subsection (a-7) of Section 1 of that Act. In addition to any other penalty that the court may impose for a violation of subsection (a-7) of Section 1 of that Act, the court, upon request by the State's Attorney, may in its discretion require the offender to remit a fee for his or her attendance at a smoker's education or youth diversion program.~~

~~For purposes of this Section, "smoker's education program" or "youth diversion program" includes, but is not limited to, a seminar designed to educate a person on the physical and psychological effects of smoking tobacco products and the health consequences of smoking tobacco products that can be conducted with a locality's youth diversion program.~~

~~In addition to any other penalty that the court may impose under this subsection (12):~~

~~(a) If a minor violates subsection (a-7) of Section 1 of the Prevention of Tobacco Use by Minors Act, the court~~

~~may impose a sentence of 15 hours of community service or a fine of \$25 for a first violation.~~

~~(b) A second violation by a minor of subsection (a 7) of Section 1 of that Act that occurs within 12 months after the first violation is punishable by a fine of \$50 and 25 hours of community service.~~

~~(c) A third or subsequent violation by a minor of subsection (a 7) of Section 1 of that Act that occurs within 12 months after the first violation is punishable by a \$100 fine and 30 hours of community service.~~

~~(d) Any second or subsequent violation not within the 12-month time period after the first violation is punishable as provided for a first violation.~~

(Source: P.A. 99-268, eff. 1-1-16; 99-628, eff. 1-1-17; 99-879, eff. 1-1-17; 100-201, eff. 8-18-17; 100-431, eff. 8-25-17; 100-759, eff. 1-1-19.)

Section 25. The Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act is amended by changing the title of the Act and Sections 0.01, 1, and 2 as follows:

(720 ILCS 675/Act title)

An Act to prohibit persons under 21 years of age ~~minors~~ from buying or ~~selling, or possessing~~ tobacco in any of its forms, to prohibit selling, giving or furnishing tobacco, in

any of its forms, to persons under 21 years of age ~~minors~~, and to prohibit the distribution of tobacco samples and providing penalties therefor.

(720 ILCS 675/0.01) (from Ch. 23, par. 2356.9)

Sec. 0.01. Short title. This Act may be cited as the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act.

(Source: P.A. 96-179, eff. 8-10-09; 96-446, eff. 1-1-10; 96-1000, eff. 7-2-10.)

(720 ILCS 675/1) (from Ch. 23, par. 2357)

Sec. 1. Prohibition on sale ~~to and possession~~ of tobacco products, electronic cigarettes, and alternative nicotine products to persons under 21 years of age ~~by minors~~; prohibition on the distribution of tobacco product samples, electronic cigarette samples, and alternative nicotine product samples to any person; use of identification cards; vending machines; lunch wagons; out-of-package sales.

(a) No person ~~minor~~ under 21 ~~18~~ years of age shall buy any tobacco product, electronic cigarette, or alternative nicotine product. No person shall sell, buy for, distribute samples of or furnish any tobacco product, electronic cigarette, or any alternative nicotine product to any person ~~minor~~ under 21 ~~18~~ years of age.

(a-5) No person ~~minor~~ under 16 years of age may sell any

tobacco product, electronic cigarette, or alternative nicotine product at a retail establishment selling tobacco products, electronic cigarettes, or alternative nicotine products. This subsection does not apply to a sales clerk in a family-owned business which can prove that the sales clerk is in fact a son or daughter of the owner.

(a-5.1) Before selling, offering for sale, giving, or furnishing a tobacco product, electronic cigarette, or alternative nicotine product to another person, the person selling, offering for sale, giving, or furnishing the tobacco product, electronic cigarette, or alternative nicotine product shall verify that the person is at least 21 years of age by:

(1) examining from any person that appears to be under 30 years of age a government-issued photographic identification that establishes the person to be 21 years of age or older; or

(2) for sales of tobacco products, electronic cigarettes, or alternative nicotine products made through the Internet or other remote sales methods, performing an age verification through an independent, third party age verification service that compares information available from public records to the personal information entered by the person during the ordering process that establishes the person is 21 years of age or older.

(a-6) No person ~~minor~~ under 21 ~~18~~ years of age in the furtherance or facilitation of obtaining any tobacco product,

electronic cigarette, or alternative nicotine product shall display or use a false or forged identification card or transfer, alter, or deface an identification card.

(a-7) (Blank). ~~No minor under 18 years of age shall possess any cigar, cigarette, smokeless tobacco, or tobacco in any of its forms.~~

(a-8) A person shall not distribute without charge samples of any tobacco product to any other person, regardless of age, except for smokeless tobacco in an adult-only facility.†

~~(1) within a retail establishment selling tobacco products, unless the retailer has verified the purchaser's age with a government issued identification;~~

~~(2) from a lunch wagon; or~~

~~(3) on a public way as a promotion or advertisement of a tobacco manufacturer or tobacco product.~~

This subsection (a-8) does not apply to the distribution of a tobacco product, electronic cigarette, or alternative nicotine product sample in any adult-only facility.

(a-9) For the purpose of this Section:

"Adult-only facility" means a facility or restricted area (whether open-air or enclosed) where the operator ensures or has a reasonable basis to believe (such as by checking identification as required under State law, or by checking the identification of any person appearing to be under the age of 30 ~~27~~) that no person under legal age is present. A facility or restricted area need not be

permanently restricted to persons under 21 years of ~~legal~~ age to constitute an adult-only facility, provided that the operator ensures or has a reasonable basis to believe that no person under 21 years of ~~legal~~ age is present during the event or time period in question.

"Alternative nicotine product" means a product or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means.

"Alternative nicotine product" does not include: cigarettes as defined in Section 1 of the Cigarette Tax Act and tobacco products as defined in Section 10-5 of the Tobacco Products Tax Act of 1995; tobacco product and electronic cigarette as defined in this Section; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

"Electronic cigarette" means:

(1) any device that employs a battery or other mechanism to heat a solution or substance to produce a vapor or aerosol intended for inhalation;

(2) any cartridge or container of a solution or substance intended to be used with or in the device or

to refill the device; or

(3) any solution or substance, whether or not it contains nicotine intended for use in the device. "Electronic cigarette" includes, but is not limited to, any electronic nicotine delivery system, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device. "Electronic cigarette" does not include: cigarettes as defined in Section 1 of the Cigarette Tax Act and tobacco products as defined in Section 10-5 of the Tobacco Products Tax Act of 1995; tobacco product and alternative nicotine product as defined in this Section; any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose; any asthma inhaler prescribed by a physician for that condition and is being marketed and sold solely for that approved purpose; or any therapeutic product approved for use under the Compassionate Use of Medical Cannabis Pilot Program Act.

"Lunch wagon" means a mobile vehicle designed and constructed to transport food and from which food is sold to the general public.

"Nicotine" means any form of the chemical nicotine, including any salt or complex, regardless of whether the chemical is naturally or synthetically derived.

~~"Smokeless tobacco" means any tobacco products that are suitable for dipping or chewing.~~

"Tobacco product" means any product containing or made from tobacco that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff, snus, and any other smokeless tobacco product which contains tobacco that is finely cut, ground, powdered, or leaf and intended to be placed in the oral cavity. "Tobacco product" includes any component, part, or accessory of a tobacco product, whether or not sold separately. "Tobacco product" does not include: an electronic cigarette and alternative nicotine product as defined in this Section; or any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose ~~means any cigar, cigarette, smokeless tobacco, or tobacco in any of its forms.~~

(b) Tobacco products, electronic cigarettes, and alternative nicotine products ~~listed in this Section~~ may be

sold through a vending machine only if such tobacco products, electronic cigarettes, and alternative nicotine products are not placed together with any non-tobacco product, other than matches, in the vending machine and the vending machine is in any of the following locations:

(1) (Blank).

(2) Places to which persons ~~minors~~ under 21 ~~18~~ years of age are not permitted access at any time.

(3) Places where alcoholic beverages are sold and consumed on the premises and vending machine operation is under the direct supervision of the owner or manager.

(4) (Blank).

(5) (Blank). ~~Places where the vending machine can only be operated by the owner or an employee over age 18 either directly or through a remote control device if the device is inaccessible to all customers.~~

(c) (Blank).

(d) The sale or distribution by any person of a tobacco product as defined in this Section, including but not limited to a single or loose cigarette, that is not contained within a sealed container, pack, or package as provided by the manufacturer, which container, pack, or package bears the health warning required by federal law, is prohibited.

(e) It is not a violation of this Act for a person under 21 ~~18~~ years of age to purchase ~~or possess~~ a tobacco product, electronic cigarette, or alternative nicotine product ~~cigar,~~

~~eigarette, smokeless tobacco or tobacco in any of its forms~~ if the person under the age of 21 ~~18~~ purchases or is given the ~~eigar, eigarette, smokeless tobacco or tobacco~~ product, electronic cigarette, or alternative nicotine product in any of its forms from a retail seller of tobacco products, electronic cigarettes, or alternative nicotine products or an employee of the retail seller pursuant to a plan or action to investigate, patrol, or otherwise conduct a "sting operation" or enforcement action against a retail seller of tobacco products, electronic cigarettes, or alternative nicotine products or a person employed by the retail seller of tobacco products, electronic cigarettes, or alternative nicotine products or on any premises authorized to sell tobacco products, electronic cigarettes, or alternative nicotine products to determine if tobacco products, electronic cigarettes, or alternative nicotine products are being sold or given to persons under 21 ~~18~~ years of age if the "sting operation" or enforcement action is approved by, conducted by, or conducted on behalf of the Department of State Police, the county sheriff, a municipal police department, the Department of Revenue, the Department of Public Health, or a local health department. The results of any sting operation or enforcement action, including the name of the clerk, shall be provided to the retail seller within 7 business days.

(Source: P.A. 98-1055, eff. 1-1-16.)

(720 ILCS 675/2) (from Ch. 23, par. 2358)

Sec. 2. Penalties.

(a) Any person who violates subsection (a), ~~or~~ (a-5), (a-5.1), (a-8), (b), or (d) of Section 1 ~~or subsection (b) or (c) of Section 1.5~~ of this Act is guilty of a petty offense. For the first offense in a 24-month period, the person shall be fined \$200 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws. For the second offense in a 24-month period, the person shall be fined \$400 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws. For the third offense in a 24-month period, the person shall be fined \$600 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws. For the fourth or subsequent offense in a 24-month period, the person shall be fined \$800 if his or her employer has a training program that facilitates compliance with minimum-age tobacco laws. For the purposes of this subsection, the 24-month period shall begin with the person's first violation of the Act. The penalties in this subsection are in addition to any other penalties prescribed under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995.

(a-5) Any retailer who violates subsection (a), ~~or~~ (a-5), (a-5.1), (a-8), (b), or (d) of Section 1 ~~or subsection (b) or (c) of Section 1.5~~ of this Act is guilty of a petty offense. For the first offense in a 24-month period, the retailer shall

be fined \$200 if it does not have a training program that facilitates compliance with minimum-age tobacco laws. For the second offense in a 24-month period, the retailer shall be fined \$400 if it does not have a training program that facilitates compliance with minimum-age tobacco laws. For the third offense within a 24-month period, the retailer shall be fined \$600 if it does not have a training program that facilitates compliance with minimum-age tobacco laws. For the fourth or subsequent offense in a 24-month period, the retailer shall be fined \$800 if it does not have a training program that facilitates compliance with minimum-age tobacco laws. For the purposes of this subsection, the 24-month period shall begin with the person's first violation of the Act. The penalties in this subsection are in addition to any other penalties prescribed under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995.

(a-6) For the purpose of this Act, a training program that facilitates compliance with minimum-age tobacco laws must include at least the following elements: (i) it must explain that only individuals displaying valid identification demonstrating that they are 21 ~~18~~ years of age or older shall be eligible to purchase ~~cigarettes or~~ electronic cigarettes, or alternative nicotine products and (ii) it must explain where a clerk can check identification for a date of birth. The training may be conducted electronically. Each retailer that has a training program shall require each

employee who completes the training program to sign a form attesting that the employee has received and completed tobacco training. The form shall be kept in the employee's file and may be used to provide proof of training.

(b) (Blank). ~~If a minor violates subsection (a-7) of Section 1 or subsection (d) of Section 1.5, he or she is guilty of a petty offense and the court may impose a sentence of 25 hours of community service and a fine of \$50 for a first violation.~~ If a person under 21 years of age ~~minor~~ violates subsection (a-6) of Section 1, he or she is guilty of a Class A misdemeanor.

(c) (Blank). ~~A second violation by a minor of subsection (a-7) of Section 1 or subsection (d) of Section 1.5 that occurs within 12 months after the first violation is punishable by a fine of \$75 and 50 hours of community service.~~

(d) (Blank). ~~A third or subsequent violation by a minor of subsection (a-7) of Section 1 or subsection (d) of Section 1.5 that occurs within 12 months after the first violation is punishable by a \$200 fine and 50 hours of community service.~~

(e) (Blank). ~~Any second or subsequent violation not within the 12-month time period after the first violation is punishable as provided for a first violation.~~

(f) (Blank). ~~If a minor is convicted of or placed on supervision for a violation of subsection (a-6) or (a-7) of Section 1 or subsection (d) of Section 1.5, the court may, in its discretion, and upon recommendation by the State's~~

~~Attorney, order that minor and his or her parents or legal guardian to attend a smoker's education or youth diversion program if that program is available in the jurisdiction where the offender resides. Attendance at a smoker's education or youth diversion program shall be time credited against any community service time imposed for any first violation of subsection (a-7) of Section 1. In addition to any other penalty that the court may impose for a violation of subsection (a-7) of Section 1 or subsection (d) of Section 1.5, the court, upon request by the State's Attorney, may in its discretion require the offender to remit a fee for his or her attendance at a smoker's education or youth diversion program.~~

~~(g) (Blank). For purposes of this Section, "smoker's education program" or "youth diversion program" includes, but is not limited to, a seminar designed to educate a person on the physical and psychological effects of smoking tobacco products and alternative nicotine products and the health consequences of smoking tobacco products and alternative nicotine products that can be conducted with a locality's youth diversion program.~~

~~(h) All moneys collected as fines for violations of subsection (a), (a-5), (a-5.1), (a-6), (a-8), (b), or (d) or (a-7) of Section 1 and ~~subsection (b), (c), or (d) of Section 1.5~~ shall be distributed in the following manner:~~

~~(1) one-half of each fine shall be distributed to the unit of local government or other entity that successfully~~

prosecuted the offender; and

(2) one-half shall be remitted to the State to be used for enforcing this Act.

Any violation of subsection (a) or (a-5) of Section 1 ~~or subsection (b) or (c) of Section 1.5~~ shall be reported to the Department of Revenue within 7 business days.

(Source: P.A. 99-192, eff. 1-1-16; 99-496, eff. 6-1-16; 100-201, eff. 8-18-17.)

(720 ILCS 675/1.5 rep.)

Section 30. The Prevention of Tobacco Use by Minors and Sale and Distribution of Tobacco Products Act is amended by repealing Section 1.5.

Section 35. The Display of Tobacco Products Act is amended by changing Sections 5, 10, and 15 as follows:

(720 ILCS 677/5)

Sec. 5. Definitions. In this Act:

"Electronic cigarette" ~~"Alternative nicotine product"~~ has the meaning ascribed to it in Section 1 1.5 of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act.

"Alternative nicotine product" has the meaning ascribed to it in Section 1 of the Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco

Products Act.

"Line of sight" means visible to a cashier or other employee.

"Age restricted area" means a signed designated area in a retail establishment to which persons ~~minors~~ under 21 ~~18~~ years of age are not permitted access unless accompanied by a parent or legal guardian.

(Source: P.A. 98-983, eff. 1-1-15.)

(720 ILCS 677/10)

Sec. 10. Tobacco product displays. All single packs of cigarettes, and electronic cigarettes, and alternative nicotine products must be sold from behind the counter or in an age restricted area or in a sealed display case. Any other tobacco products must be sold in line of sight.

The restrictions described in this Section do not apply to a retail tobacco store that (i) derives at least 90% of its revenue from tobacco and tobacco related products; (ii) does not permit persons under the age of 21 ~~18~~ to enter the premises unless accompanied by a parent or legal guardian; and (iii) posts a sign on the main entrance way stating that persons under the age of 21 ~~18~~ are prohibited from entering unless accompanied by a parent or legal guardian.

(Source: P.A. 98-983, eff. 1-1-15.)

(720 ILCS 677/15)

Sec. 15. Vending machines. This Act does not prohibit the sale of tobacco products, electronic cigarettes, or alternative nicotine products from vending machines if the location of the vending machines are in compliance with the provisions of Section 1 of the Prevention of Tobacco Use by Persons under 21 Years of Age ~~Minors~~ and Sale and Distribution of Tobacco Products Act.

(Source: P.A. 96-179, eff. 8-10-09; 96-446, eff. 1-1-10; 96-1000, eff. 7-2-10.)

Section 40. The Prevention of Cigarette Sales to Minors Act is amended by changing Sections 1, 5, 6, 7, and 8 as follows:

(720 ILCS 678/1)

Sec. 1. Short title. This Act may be cited as the Prevention of Cigarette Sales to Persons under 21 Years of Age ~~Minors~~ Act.

(Source: P.A. 93-960, eff. 8-20-04.)

(720 ILCS 678/5)

Sec. 5. Unlawful shipment or transportation of cigarettes.

(a) It is unlawful for any person engaged in the business of selling cigarettes to ship or cause to be shipped any cigarettes unless the person shipping the cigarettes:

(1) is licensed as a distributor under either the Cigarette Tax Act, or the Cigarette Use Tax Act; or

delivers the cigarettes to a distributor licensed under either the Cigarette Tax Act or the Cigarette Use Tax Act; or

(2) ships them to an export warehouse proprietor pursuant to Chapter 52 of the Internal Revenue Code, or an operator of a customs bonded warehouse pursuant to Section 1311 or 1555 of Title 19 of the United States Code.

For purposes of this subsection (a), a person is a licensed distributor if the person's name appears on a list of licensed distributors published by the Illinois Department of Revenue. The term cigarette has the same meaning as defined in Section 1 of the Cigarette Tax Act and Section 1 of the Cigarette Use Tax Act. Nothing in this Act prohibits a person licensed as a distributor under the Cigarette Tax Act or the Cigarette Use Tax Act from shipping or causing to be shipped any cigarettes to a registered retailer under the Retailers' Occupation Tax Act provided the cigarette tax or cigarette use tax has been paid.

(b) A common or contract carrier may transport cigarettes to any individual person in this State only if the carrier reasonably believes such cigarettes have been received from a person described in paragraph (a)(1). Common or contract carriers may make deliveries of cigarettes to licensed distributors described in paragraph (a)(1) of this Section. Nothing in this subsection (b) shall be construed to prohibit a person other than a common or contract carrier from

transporting not more than 1,000 cigarettes at any one time to any person in this State.

(c) A common or contract carrier may not complete the delivery of any cigarettes to persons other than those described in paragraph (a)(1) of this Section without first obtaining from the purchaser an official written identification from any state or federal agency that displays the person's date of birth or a birth certificate that includes a reliable confirmation that the purchaser is at least 21 ~~18~~ years of age; that the cigarettes purchased are not intended for consumption by an individual who is younger than 21 ~~18~~ years of age; and a written statement signed by the purchaser that certifies the purchaser's address and that the purchaser is at least 21 ~~18~~ years of age. The statement shall also confirm: (1) that the purchaser understands that signing another person's name to the certification is illegal; (2) that the sale of cigarettes to individuals under 21 ~~18~~ years of age is illegal; and (3) that the purchase of cigarettes by individuals under 21 ~~18~~ years of age is illegal under the laws of Illinois.

(d) When a person engaged in the business of selling cigarettes ships or causes to be shipped any cigarettes to any person in this State, other than in the cigarette manufacturer's or tobacco products manufacturer's original container or wrapping, the container or wrapping must be plainly and visibly marked with the word "cigarettes".

(e) When a peace officer of this State or any duly authorized officer or employee of the Illinois Department of Public Health or Department of Revenue discovers any cigarettes which have been or which are being shipped or transported in violation of this Section, he or she shall seize and take possession of the cigarettes, and the cigarettes shall be subject to a forfeiture action pursuant to the procedures provided under the Cigarette Tax Act or Cigarette Use Tax Act.

(Source: P.A. 95-1053, eff. 1-1-10; 96-782, eff. 1-1-10.)

(720 ILCS 678/6)

Sec. 6. Prevention of delivery sales to persons under 21 years of age ~~minors~~.

(a) No person shall make a delivery sale of cigarettes to any individual who is under 21 ~~18~~ years of age.

(b) Each person accepting a purchase order for a delivery sale shall comply with the provisions of this Act and all other laws of this State generally applicable to sales of cigarettes that occur entirely within this State.

(Source: P.A. 95-1053, eff. 1-1-10; 96-782, eff. 1-1-10.)

(720 ILCS 678/7)

Sec. 7. Age verification and shipping requirements to prevent delivery sales to persons under 21 of age ~~minors~~.

(a) No person, other than a delivery service, shall mail, ship, or otherwise cause to be delivered a shipping package in

connection with a delivery sale unless the person:

(1) prior to the first delivery sale to the prospective consumer, obtains from the prospective consumer a written certification which includes a statement signed by the prospective consumer that certifies:

(A) the prospective consumer's current address;
and

(B) that the prospective consumer is at least the legal minimum age;

(2) informs, in writing, such prospective consumer that:

(A) the signing of another person's name to the certification described in this Section is illegal;

(B) sales of cigarettes to individuals under 21 ~~18~~ years of age are illegal;

(C) the purchase of cigarettes by individuals under 21 ~~18~~ years of age is illegal; and

(D) the name and identity of the prospective consumer may be reported to the state of the consumer's current address under the Act of October 19, 1949 (15 U.S.C. § 375, et seq.), commonly known as the Jenkins Act;

(3) makes a good faith effort to verify the date of birth of the prospective consumer provided pursuant to this Section by:

(A) comparing the date of birth against a

commercially available database; or

(B) obtaining a photocopy or other image of a valid, government-issued identification stating the date of birth or age of the prospective consumer;

(4) provides to the prospective consumer a notice that meets the requirements of subsection (b);

(5) receives payment for the delivery sale from the prospective consumer by a credit or debit card that has been issued in such consumer's name, or by a check or other written instrument in such consumer's name; and

(6) ensures that the shipping package is delivered to the same address as is shown on the government-issued identification or contained in the commercially available database.

(b) The notice required under this Section shall include:

(1) a statement that cigarette sales to consumers below 21 ~~18~~ years of age are illegal;

(2) a statement that sales of cigarettes are restricted to those consumers who provide verifiable proof of age in accordance with subsection (a);

(3) a statement that cigarette sales are subject to tax under Section 2 of the Cigarette Tax Act (35 ILCS 130/2), Section 2 of the Cigarette Use Tax Act, and Section 3 of the Use Tax Act and an explanation of how the correct tax has been, or is to be, paid with respect to such delivery sale.

(c) A statement meets the requirement of this Section if:

- (1) the statement is clear and conspicuous;
 - (2) the statement is contained in a printed box set apart from the other contents of the communication;
 - (3) the statement is printed in bold, capital letters;
 - (4) the statement is printed with a degree of color contrast between the background and the printed statement that is no less than the color contrast between the background and the largest text used in the communication;
- and

(5) for any printed material delivered by electronic means, the statement appears at both the top and the bottom of the electronic mail message or both the top and the bottom of the Internet website homepage.

(d) Each person, other than a delivery service, who mails, ships, or otherwise causes to be delivered a shipping package in connection with a delivery sale shall:

(1) include as part of the shipping documents a clear and conspicuous statement stating: "Cigarettes: Illinois Law Prohibits Shipping to Individuals Under 21 ~~18~~ and Requires the Payment of All Applicable Taxes";

(2) use a method of mailing, shipping, or delivery that requires a signature before the shipping package is released to the consumer; and

(3) ensure that the shipping package is not delivered to any post office box.

(Source: P.A. 95-1053, eff. 1-1-10; 96-782, eff. 1-1-10.)

(720 ILCS 678/8)

Sec. 8. Registration and reporting requirements to prevent delivery sales to persons under 21 years of age ~~minors~~.

(a) Not later than the 15th day of each month, each person making a delivery sale during the previous calendar month shall file a report with the Department containing the following information:

(1) the seller's name, trade name, and the address of such person's principal place of business and any other place of business;

(2) the name and address of the consumer to whom such delivery sale was made;

(3) the brand style or brand styles of the cigarettes that were sold in such delivery sale;

(4) the quantity of cigarettes that were sold in such delivery sale;

(5) an indication of whether or not the cigarettes sold in the delivery sale bore a tax stamp evidencing payment of the tax under Section 2 of the Cigarette Tax Act (35 ILCS 130/2); and

(6) such other information the Department may require.

(b) Each person engaged in business within this State who makes an out-of-state sale shall, for each individual sale, submit to the appropriate tax official of the state in which

the consumer is located the information required in subsection (a).

(c) Any person that satisfies the requirements of 15 U.S.C. Section 376 shall be deemed to satisfy the requirements of subsections (a) and (b).

(d) The Department is authorized to disclose to the Attorney General any information received under this title and requested by the Attorney General. The Department and the Attorney General shall share with each other the information received under this title and may share the information with other federal, State, or local agencies for purposes of enforcement of this title or the laws of the federal government or of other states.

(e) This Section shall not be construed to impose liability upon any delivery service, or officers or employees thereof, when acting within the scope of business of the delivery service.

(f) The Department may establish procedures requiring electronic transmission of the information required by this Section directly to the Department on forms prescribed and furnished by the Department.

(Source: P.A. 95-1053, eff. 1-1-10; 96-782, eff. 1-1-10.)

(720 ILCS 680/Act rep.)

Section 45. The Smokeless Tobacco Limitation Act is repealed.

Section 50. The Tobacco Accessories and Smoking Herbs Control Act is amended by changing Sections 2 and 4 as follows:

(720 ILCS 685/2) (from Ch. 23, par. 2358-2)

Sec. 2. Purpose. The sale and possession of marijuana, hashish, cocaine, opium and their derivatives, is not only prohibited by Illinois Law, but the use of these substances has been deemed injurious to the health of the user.

It has further been determined by the Surgeon General of the United States that the use of tobacco is hazardous to human health.

The ready availability of smoking herbs to persons under 21 years of age ~~minors~~ could lead to the use of tobacco and illegal drugs.

It is in the best interests of the citizens of the State of Illinois to seek to prohibit the spread of illegal drugs, tobacco or smoking materials to persons under 21 years of age ~~minors~~. The prohibition of the sale of tobacco and snuff accessories and smoking herbs to persons under 21 years of age ~~minors~~ would help to curb the usage of illegal drugs and tobacco products, among our youth.

(Source: P.A. 82-487.)

(720 ILCS 685/4) (from Ch. 23, par. 2358-4)

Sec. 4. Offenses.

(a) Sale to persons under 21 years of age ~~minors~~. No person shall knowingly sell, barter, exchange, deliver or give away or cause or permit or procure to be sold, bartered, exchanged, delivered, or given away tobacco accessories or smoking herbs to any person under 21 ~~18~~ years of age.

(a-5) Sale of bidi cigarettes. No person shall knowingly sell, barter, exchange, deliver, or give away a bidi cigarette to another person, nor shall a person cause or permit or procure a bidi cigarette to be sold, bartered, exchanged, delivered, or given away to another person.

(b) Sale of cigarette paper. No person shall knowingly offer, sell, barter, exchange, deliver or give away cigarette paper or cause, permit, or procure cigarette paper to be sold, offered, bartered, exchanged, delivered, or given away except from premises or an establishment where other tobacco products are sold. For purposes of this Section, "tobacco products" means cigarettes, cigars, smokeless tobacco, or tobacco in any of its forms.

(b-5) Sale of flavored wrapping paper and wrapping leaf. A person shall not knowingly sell, give away, barter, exchange, or otherwise furnish to any person any wrapping paper or wrapping leaf, however characterized, including, without limitation, cigarette papers, blunt wraps, cigar wraps, or tubes of paper or leaf, or any similar device, for the purpose of making a roll of tobacco or herbs for smoking, that is or is held out to be, impregnated, scented, or imbibed with, or aged

or dipped in, a characterizing flavor, other than tobacco or menthol, including, without limitation, alcoholic or liquor flavor, or both, chocolate, fruit flavoring, vanilla, peanut butter, jelly, or any combination of those flavors or similar child attractive scent or flavor.

(c) Sale of cigarette paper from vending machines. No person shall knowingly offer, sell, barter, exchange, deliver or give away cigarette paper or cause, permit, or procure cigarette paper to be sold, offered, bartered, exchanged, delivered, or given away by use of a vending or coin-operated machine or device. For purposes of this Section, "cigarette paper" shall not include any paper that is incorporated into a product to which a tax stamp must be affixed under the Cigarette Tax Act or the Cigarette Use Tax Act.

(d) Use of identification cards. No person in the furtherance or facilitation of obtaining smoking accessories and smoking herbs shall display or use a false or forged identification card or transfer, alter, or deface an identification card.

(e) Warning to persons under 21 years of age ~~minors~~. Any person, firm, partnership, company or corporation operating a place of business where tobacco accessories and smoking herbs are sold or offered for sale shall post in a conspicuous place upon the premises a sign upon which there shall be imprinted the following statement, "SALE OF TOBACCO ACCESSORIES AND SMOKING HERBS TO PERSONS UNDER 21 ~~EIGHTEEN~~ YEARS OF AGE OR THE

Public Act 101-0002

HB0345 Enrolled

LRB101 05314 SLF 50328 b

MISREPRESENTATION OF AGE TO PROCURE SUCH A SALE IS PROHIBITED BY LAW". The sign shall be printed on a white card in red letters at least one-half inch in height.

(Source: P.A. 97-917, eff. 8-9-12.)

Section 99. Effective date. This Act takes effect July 1, 2019.