



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, December 10, 2019
7:00 p.m.

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

Call to Order:

Pledge of Allegiance:

Roll Call by Clerk: WARD I

Ken Koch
Dan Transier

WARD II

Jackie Milschewski
Arden Joe Plocher

WARD III

Chris Funkhouser
Joel Frieders

WARD IV

Seaver Tarulis
Jason Peterson

Establishment of Quorum:

Amendments to Agenda:

Presentations:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – November 12, 2019
2. Minutes of the Regular City Council – November 26, 2019

Bill Payments for Approval from the Current Bill List:

Payments total these amounts:

\$ 482,776.87 (vendors)
\$ 782,151.25 (wire payments)
\$ 311,999.36 (payroll period ending 11/27/19)
\$ 1,576,927.48 (total)

Mayor's Report:

1. CC 2019-76 Meeting Schedule for 2020
2. CC 2019-77 Kendall County Transportation Alternatives Program (KC-TAP)
3. CC 2019-78 City Liability Insurance and Workman's Comp Insurance Renewal
4. CC 2019-79 Ordinance Amending the Code of Ordinances Pertaining to Unlawful Use of Cannabis

Mayor's Report (cont'd):

5. CC 2019-80 Metra Station Options

Public Works Committee Report:

Economic Development Committee Report:

1. EDC 2019-100 Ordinance Amending the Regulations for Mobile Vendors
2. EDC 2019-101 Economic Development Infographic

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2019-26 and EDC 2019-89 Ordinance Approving the Final Plat of Resubdivision for Kendall Marketplace Unit 1

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: December 18, 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: TBD – 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: TBD – 6:00 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: December 17, 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, December 10, 2019
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the Regular City Council – November 12, 2019

- Approved: Y _____ N _____ Subject to _____
- Removed _____
- Notes _____
-
-

2. Minutes of the Regular City Council – November 26, 2019

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

BILLS FOR PAYMENT:

Approved _____

As presented

As amended

Notes _____

MAYOR'S REPORT:

1. CC 2019-76 Meeting Schedule for 2020

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. CC 2019-77 Kendall County Transportation Alternatives Program (KC-TAP)

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

Removed _____

Notes _____

3. CC 2019-78 City Liability Insurance and Workman's Comp Insurance Renewal

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

Removed _____

Notes _____

4. CC 2019-79 Ordinance Amending the Code of Ordinances Pertaining to Unlawful Use of Cannabis

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

Removed _____

Notes _____

5. CC 2019-80 Metra Station Options

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

Removed _____

Notes _____

ECONOMIC DEVELOPMENT COMMITTEE REPORT:

1. EDC 2019-100 Ordinance Amending the Regulations for Mobile Vendors

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

Removed _____

Notes _____

2. EDC 2019-101 Economic Development Infographic

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

Removed _____

Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2019-26 and EDC 2019-89 Ordinance Approving the Final Plat of Resubdivision for Kendall Marketplace Unit 1

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 – November 12, 2019

Meeting and Date: City Council – December 10, 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, NOVEMBER 12, 2019**

Mayor Purcell called the meeting to order at 7:02 p.m. and led the Council in the Pledge of Allegiance.

ROLL CALL

City Clerk Pickering called the roll.

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

Staff present: City Administrator Olson, City Clerk Pickering, Chief of Police Jensen, Deputy Chief of Police Mikolasek, Deputy Chief of Police Pfizenmaier, Public Works Director Dhuse, Community Development Director Barksdale-Noble, Finance Director Fredrickson, Assistant City Administrator Willrett, Purchasing Manager Parker, Attorney Orr, and EEI Engineer Sanderson.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

Mayor Purcell entertained a motion to amend the City Council agenda for Alderman Frieders to give a report on an upcoming event prior to the presentations for employee appreciation of service. So moved by Alderman Transier; seconded by Alderman Milschewski.

Motion unanimously approved by a viva voce vote.

EVENT

Yorkville Holiday Celebration Weekend

Alderman Frieders announced that Yorkville’s holiday celebration would be taking place on Saturday, November 23rd. The event will start with the 4th annual winter wonderland festival at Circle Center Grade School from 11:00 a.m. until 3:00 p.m. which includes carnival games, bake sales, shopping circles, concessions, and visits with Santa. Starting at 5:00 p.m. at Riverfront Park, there will be community performances, a holiday parade, and the tree lighting ceremony, followed by fireworks at 6:00 p.m. On Sunday, November 24th, the Chili Chase 5K for a cure will be held starting at 8:30 a.m. at the American Legion located at 9054 E. Veterans Parkway.

PRESENTATIONS

Employee Appreciation of Service

City employees Andrew Jeleniewski, Patrick McMahon, Raymond Mikolasek, Bob Weber, and Rachel Wright were recognized for fifteen years of service.

PUBLIC HEARINGS

1. Tax Levy
2. Boundary Line Agreement between Yorkville and Plano

Please see attached transcript from the court reporter regarding the public hearing portion of the meeting.

Mayor Purcell mentioned that the tax levy would be a 2.9% increase for the city to capture new construction only. The city will not be levying for CPI. He mentioned that the tax levy increase for the library would be approximately 4.8% as the library is levying for new construction and inflation.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

Mayor Purcell entertained a motion to approve the minutes of the special City Council meeting of October 19, 2019 and minutes of the regular City Council meeting of October 22, 2019 as presented. So moved by Alderman Peterson; seconded by Alderman Funkhouser.

Motion unanimously approved by a viva voce vote.

BILLS FOR PAYMENT

Mayor Purcell entertained a motion to approve the bill list in the amount of \$781,045.72 (vendors); \$593,809.49 (payroll periods ending 10/18/19 and 11/01/19); for a total of \$1,374,855.21. So moved by Alderman Milschewski; seconded by Alderman Tarulis.

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

REPORTS

MAYOR'S REPORT

MFT Resolution 2019-33 **Salt Purchase**
Ordinance 2019-62 **(CC 2019-66)**
for the Purchase of Salt
Authorizing the Seventh Amendment to the Annual Budget
for the Fiscal Year Commencing on May 1, 2019
and Ending on April 30, 2020

Mayor Purcell entertained a motion to approve an MFT Resolution for the purchase of salt and an Ordinance Authorizing the Seventh Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020 and authorize the Mayor and City Clerk to execute. So moved by Alderman Peterson; seconded by Alderman Milschewski.

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

Mill Road Land Acquisition – Plat of Dedication
(CC 2019-67)

Mayor Purcell entertained a motion to accept the Plat of Dedication upon receipt of the final executed closing documents and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Milschewski.

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

Ordinance 2019-63 **Approving a Loan to Redeem a Note for the Purchase and**
Sale of Real Estate (185 Wolf Street)
(CC 2019-68)

Mayor Purcell entertained a motion to approve an Ordinance Approving a Loan to Redeem a Note for the Purchase and Sale of Real Estate (185 Wolf Street) and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Koch.

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

Resolution 2019-34 **Authorizing the Sale and Transfer of Personal Property**
Owned by the City (Squad Cars)
(CC 2019-69)

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City (Squad Cars) and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Peterson.

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

PUBLIC WORKS COMMITTEE REPORT

No Report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

Resolution 2019-35 **to Induce the Redevelopment of Certain Property within the Yorkville Downtown Tax Increment Redevelopment Project Area #2 (111 East Van Emmon) (EDC 2019-92)**

Alderman Milschewski made a motion to approve a Resolution to Induce the Redevelopment of Certain Property within the Yorkville Downtown Tax Increment Redevelopment Project Area #2 (111 East Van Emmon) and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

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

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Resolution 2019-36 **Approving an Amendment to the Employee Manual (Drug Free Workplace Policy) (ADM 2019-61)**

Alderman Funkhouser made a motion to approve a Resolution Approving an Amendment to the Employee Manual (Drug Free Workplace Policy) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

IT Expenditures
(ADM 2019-62)

Microsoft Server Licenses
Computer Purchases

Alderman Funkhouser made a motion to approve the purchase of Microsoft Windows server datacenter edition – licenses and software assurance along with Microsoft Windows server 2019 licenses in a total amount not to exceed \$28,454.70 and computer purchases as presented; seconded by Alderman Peterson.

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

Ordinance 2019-64 **Authorizing the Sixth Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020**

Alderman Funkhouser made a motion to approve an Ordinance Authorizing the Sixth Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020 and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK’S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

Tax Levy

Alderman Milschewski thanked the citizens who commented on the proposed tax levy. She encouraged them to also attend the meetings of the other taxing bodies as well. She mentioned that the school district will have a presentation on December 16th concerning the school district’s levy.

CITIZEN COMMENTS

None.

EXECUTIVE SESSION

Mayor Purcell entertained a motion to go into executive session for the following topics:

1. For the purchase or lease of real property for the use of the public body.
2. For security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.
3. 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.

So moved by Alderman Funkhouser; seconded by Alderman Peterson.

Motion approved by a roll call vote. Ayes-5 Nays-2
Koch-aye, Milschewski-aye, Funkhouser-aye, Tarulis-aye,
Transier-aye, Frieders-nay, Peterson-nay

The City Council entered executive session at 7:52 p.m.

The City Council returned to regular session at 8:25 p.m.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:25 p.m.

Minutes submitted by:

Lisa Pickering,
City Clerk, City of Yorkville, Illinois

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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

CITY COUNCIL MEETING
PUBLIC HEARINGS

800 Game Farm Road
Yorkville, Illinois

Tuesday, November 12, 2019
7:00 p.m.

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PRESENT:

- Mr. John Purcell, Mayor;
- Mr. Ken Koch, Alderman;
- Mr. Dan Transier, Alderman;
- Ms. Jackie Milschewski, Alderman;
- Mr. Chris Funkhouser, Alderman;
- Mr. Joel Frieders, Alderman;
- Mr. Seaver Tarulis, Alderman;
- Mr. Jason Peterson, Alderman.

ALSO PRESENT:

- Ms. Lisa Pickering, City Clerk,
- Ms. Kathleen Field-Orr, City Attorney,
- Mr. Bart Olson, City Administrator.

- - - - -

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

4 MAYOR PURCELL: Public hearings,
5 actually we have a couple. Very interesting,
6 important things. First one is the action that
7 we've heard the 2019 tax levy that will go to
8 2020 bills. Do I have to open the public
9 hearing. Is that how I do it?

10 MS. ORR: Yes.

11 MAYOR PURCELL: I am opening the public
12 hearing if anyone wants to comment on the tax
13 levy, we will do that one first.

14 (No response.)

15 MAYOR PURCELL: No comments?

16 UNIDENTIFIED AUDIENCE MEMBER: What are
17 you proposing?

18 MAYOR PURCELL: What's that?

19 MR. SHOPECK: Comments from the floor?

20 MAYOR PURCELL: If you want to come to
21 the microphone, yeah, state your name and then
22 tell us what you want to tell us.

23 MR. SHOPECK: Hi. Can you hear me now?

24 MAYOR PURCELL: One more time. Is that

1 Sprint or Verizon?

2 MR. SHOPECK: Can you hear me now? I
3 don't know. Hi, Walt Shopeck (phonetic),
4 Yorkville resident. I read in the paper about
5 the tax increase, and I understand, I read that
6 the argument is out of our total tax bill,
7 Yorkville is like only six percent, but the
8 reality is as residents of the town, we are
9 getting nickeled and dimed, and just please stop.

10 As I drive around Yorkville the last
11 couple years, I've seen all these new homes go
12 up, and every time I see a house go up, I say
13 it's a small house, that's \$5,000 into the tax
14 rolls. That's a big house, it's 10,000. That's
15 a really big house, 15,000.

16 So from where I see it, tax revenues
17 should be on the increase because people are
18 moving here and new homes are going up.

19 Figure out how to pay the bills with
20 the money you are getting in now; don't ask us to
21 for more. Thank you.

22 (Applause.)

23 MAYOR PURCELL: Thank you very much.

24 Other comments? Again, this is on the tax levy

1 if you have comments.

2 I am sure somebody has comments on
3 the boundary line agreement, that will be the
4 next one.

5 MR. CRAWFORD: Hi. Darren Crawford, I
6 live over in Kylyn's Crossing. Last year our
7 taxes went up, in Kylyn's Crossing, at least my
8 house, went up 18 and a half percent. Okay.
9 That's pretty extreme. Now another increase?

10 We already were assessed this year
11 in Kylyn's Crossing for 4.88 percent more on the
12 assessment of all the homes in the subdivision.
13 This is getting a little out of hand.

14 Like the gentleman said, we're
15 getting nickeled and dimed. It's getting to the
16 point where I have to consider about moving, and
17 that's -- I like this community, I like it a lot,
18 I don't want to have to move, but I'm getting
19 taxed out of it. That's what I want to say.

20 MAYOR PURCELL: Thank you for your
21 comments.

22 MR. QUIGLEY: Hi. Good evening. My
23 name is Ben Quigley. I am a Yorkville resident
24 recently here just in the spring, moved here from

1 Montgomery. We moved here because of a few
2 different things, it seemed like a good place to
3 bring our children.

4 The school district in 308 was
5 having its struggles, even though they had
6 consistently increased the tax revenue and were
7 hitting us for more every year, last year
8 included, and I personally just would like to
9 know what the plan is.

10 There are communities in the
11 surrounding area that have higher taxes than we
12 do here. To be honest, they seem to be doing
13 more with those dollars than we are here.

14 If there is an intention to spend
15 those dollars really intelligently, potentially
16 there is something to discuss, but I think if
17 this money is going to be spent the way that 308
18 School District spent theirs and the way that
19 Oswego and Montgomery have handled, mishandled,
20 their tax revenue, then I think that this should
21 be something that just gets reassessed and should
22 be put out and maybe put to a vote for the
23 city -- citizens of the city here because more
24 money for less value or to not increase the value

1 of our homes, the value of the community that we
2 live in, just doesn't make a lot of sense. Thank
3 you.

4 MAYOR PURCELL: Thank you. Other
5 comments on the public hearing for the tax levy?

6 (No response.)

7 MAYOR PURCELL: Seeing none, I'll take a
8 motion to close the tax levy public hearing.

9 MR. FRIEDERS: So moved.

10 MR. KOCH: Second.

11 MAYOR PURCELL: Mr. Frieders. Second,
12 Koch. All in favor?

13 (A chorus of ayes.)

14 MAYOR PURCELL: Opposed?

15 (No response.)

16 MAYOR PURCELL: Okay. The tax levy
17 hearing is closed. And we will do the boundary
18 line agreement public hearing, and I will have
19 some comments to address some concerns after we
20 do this public hearing as well because I think
21 you have some valid points and there are some
22 things that I need to explain to make sure you
23 understand our perspective.

24 So the next thing I will do is open

1 up the boundary line agreement public hearing
2 between Yorkville and Plano.

3 Are there any comments on the
4 boundary line agreement between Yorkville and
5 Plano?

6 (No response.)

7 MAYOR PURCELL: None from the public.
8 Are there any from the Council?

9 Mr. Funkhouser.

10 ALDERMAN FUNKHOUSER: Yes, I just have
11 one. I think the agreement is good the way it
12 is, I just have one tweak that I would recommend
13 making that I would like to see happen.

14 As we know, the county has acquired
15 land for a reconfiguration of Eldamain down to
16 Fox. I think it would be prudent for us to
17 follow that center line or at least capture that
18 property to the west edge as is on our current
19 plan now.

20 I think that would be serviceable by
21 Yorkville, but it makes sense, it's consistent
22 with what we have all the way down the Eldamain
23 corridor, so I would like us to make an attempt
24 to try to change that and have that moved,

1 follow the center line to the west edge of the
2 boundary.

3 MR. OLSON: Just for clarification, are
4 you referencing the former Fox River plus
5 property?

6 ALDERMAN FUNKHOUSER: Yes.

7 MR. OLSON: Mid-2000's?

8 ALDERMAN FUNKHOUSER: Yes.

9 MR. OLSON: There was an annexation
10 agreement with the city.

11 MAYOR PURCELL: Well, there was, then it
12 came to the county, too.

13 MR. OLSON: Yes.

14 MAYOR PURCELL: Wow, I forgot about
15 that.

16 ALDERMAN FUNKHOUSER: That would take
17 care of it.

18 MAYOR PURCELL: Any other comments from
19 the Council?

20 (No response.)

21 MAYOR PURCELL: None from the public?

22 (No response.)

23 MAYOR PURCELL: Is there a motion to
24 close the public hearing for the boundary line

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agreement?

MS. MILSCHEWSKI: So moved.

MAYOR PURCELL: Milschewski. Is there a
second?

ALDERMAN PETERSON: Second.

MAYOR PURCELL: Peterson.

All in favor?

(A Chorus of ayes.)

MAYOR PURCELL: Opposed?

(No response.)

MAYOR PURCELL: Motion carries.

Excellent.

(Which were all the
proceedings had in the
public hearing portion
of the meeting.)

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

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

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

16 As certification thereof, I have hereunto set
17 my hand this 29th day of November, A.D., 2019.

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Christine M. Vitosh, CSR
Illinois CSR No. 084-002883

\$	2:4, 2:5, 2:6, 2:7, 2:8, 2:9	Clerk [1] - 2:12	excellent [1] - 10:12	house [5] - 4:12, 4:13, 4:14, 4:15, 5:8
\$5,000 [1] - 4:13	ALDERMAN [5] - 8:10, 9:6, 9:8, 9:16, 10:5	close [2] - 7:8, 9:24	explain [1] - 7:22	I
0	ALSO [1] - 2:11	closed [1] - 7:17	extreme [1] - 5:9	ILLINOIS [2] - 1:6, 11:1
084-002883 [1] - 11:20	annexation [1] - 9:9	comment [1] - 3:12	F	Illinois [2] - 1:14, 11:20
1	annexed [1] - 11:10	comments [10] - 3:15, 3:19, 4:24, 5:1, 5:2, 5:21, 7:5, 7:19, 8:3, 9:18	Farm [1] - 1:13	important [1] - 3:6
1 [1] - 11:6	Applause [1] - 4:22	communities [1] - 6:10	favor [2] - 7:12, 10:7	included [1] - 6:8
10,000 [1] - 4:14	applies [1] - 11:11	community [2] - 5:17, 7:1	few [1] - 6:1	inclusive [1] - 11:6
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Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Minutes #2

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – November 26, 2019

Meeting and Date: City Council – December 10, 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, NOVEMBER 26, 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	Present
	Transier	Present
Ward II	Milschewski	Present
	Plocher	Present
Ward III	Funkhouser	Present
	Frieders	Present
Ward IV	Tarulis	Present
	Peterson	Absent

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

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 Koch; seconded by Alderman Transier.

Motion unanimously approved by a viva voce vote.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

Michael Scornavic said that he is personally opposed to the recreational sale of marijuana. He has concerns about residents driving under the influence and the burden it creates for the police.

John Cooney, a landowner of the Fountain Village commercial strip center on the south side of Yorkville, is in favor of the council approving the cannabis ordinance regarding zoning with one exception. He would like the council to consider amending the proposed ordinance to remove the restriction on residential setbacks from 250 feet to zero so that a cannabis business could consider Fountain Village as a potential location. He feels that a cannabis dispensary would spur growth in the Fountain Village center.

Arnie Silvestri, consultant for SJR Incorporated which deals with the construction and operation of dispensaries, was requested by Mr. Cooney to evaluate the Fountain Village center regarding cannabis dispensaries. It is the opinion of Mr. Silvestri that dispensaries bring a lot of foot and car traffic into the city which can benefit other businesses in the community. Mr. Silvestri said there are many security measures which businesses that dispense cannabis are required to follow.

Robyn Sutcliff, owner of Foxy's Ice Cream in Yorkville, spoke to the council about the proposed license agreement extension for her business located at 131 E. Hydraulic Street. She gave the council a brief history of her business along with the improvements she has made to the building over the past several years. Ms. Sutcliff believes Foxy's Ice Cream is a good addition to the community and she hopes the council will consider extending the license agreement.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

None.

BILLS FOR PAYMENT

Mayor Purcell entertained a motion to approve the bill list in the amount of \$926,843.42 (vendors); \$298,463.94 (payroll period ending 11/15/19); for a total of \$1,225,307.36. So moved by Alderman Transier; seconded by Alderman Koch.

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

REPORTS

MAYOR’S REPORT

Holiday Event

Mayor Purcell thanked Director Evans and his staff for the holiday event that was held the previous weekend. Mayor Purcell said the parade and tree lighting ceremony on Saturday went great. He said they were lucky to have good weather on Sunday morning for the Chili Chase 5K for a cure. Director Evans thanked the police department for all their help with the event.

**Tax Levy
(CC 2019-70)**

Resolution 2019-37 Requesting Separate Limiting Rates for all City Funds

Ordinance 2019-65 for the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2020 and Ending on April 30, 2021

Mayor Purcell entertained a motion to approve a Resolution Requesting Separate Limiting Rates for all City Funds and to approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2020 and Ending on April 30, 2021. So moved by Alderman Frieders; seconded by Alderman Milschewski.

Mayor Purcell clarified that the city’s portion of the tax levy is increasing 2.96% to capture the revenues from new construction only. There is no inflationary impact for the city’s portion of the tax levy. The library’s portion of the tax levy is increasing 4.28% increase to capture new construction and CPI.

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

**Lobbyist Services
(CC 2019-71)**

Resolution 2019-38 Approving an Intergovernmental Agreement among the Village of Oswego, the United City of Yorkville, and the Village of Montgomery for the Sharing of Governmental Affairs Services

Ordinance 2019-66 Authorizing the Eighth Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020

Mayor Purcell entertained a motion to approve a Resolution Approving an Intergovernmental Agreement among the Village of Oswego, the United City of Yorkville, and the Village of Montgomery for the Sharing of Governmental Affairs Services and to approve an Ordinance Authorizing the Eighth Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020. So moved by Alderman Frieders; seconded by Alderman Koch.

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

PUBLIC WORKS COMMITTEE REPORT

**East Orange Street Water Main Improvements – Change Order No. 1
(PW 2019-72)**

Alderman Plocher made a motion to approve the East Orange Street Water Main Improvements – Change Order No. 1 and authorize the Mayor to execute; seconded by Alderman Koch.

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

**Purchase of New Truck
(PW 2019-73)**

Alderman Plocher made a motion to authorize a purchase through the Sourcewell purchasing cooperative for a 2020 Ford Super Duty F-350 from the National Auto Fleet Group in the amount of \$32,521.40, a 9-foot Boss snowplow for approximately \$7,000, and any other accessories needed for the daily operations of the vehicle for a total amount not to exceed \$50,000; seconded by Alderman Frieders.

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

Ordinance 2019-67

**Amending the Traffic Schedule and Index
(Intersection Control – Raintree Village Subdivision)
(PW 2019-74)**

Alderman Plocher made a motion to approve an Ordinance Amending the Traffic Schedule and Index (Intersection Control – Raintree Village Subdivision) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

**Ordinance Authorizing a Jurisdictional Boundary Line Agreement
Between the United City of Yorkville and the City of Plano
(EDC 2019-84)**

Alderman Milschewski made a motion to approve an Ordinance Authorizing a Jurisdictional Boundary Line Agreement Between the United City of Yorkville and the City of Plano and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Mayor Purcell said that at the public hearing that had been held at the November 12th City Council meeting, it was suggested that the proposed boundary line be shifted west of the Fox River Bluffs parcel since that parcel of property has been identified as being located within Yorkville's planning boundary. He said that Yorkville has not received a response yet from Plano regarding this proposed shift.

Alderman Funkhouser made a motion to table this item to the January 14, 2020 City Council meeting; seconded by Alderman Milschewski.

Motion to table approved by a viva voce vote.

PUBLIC SAFETY COMMITTEE REPORT

Resolution 2019-39

**Approving a Joint Purchase Agreement for
Radios, Accessories, and Licenses
(PS 2019-36)**

Alderman Tarulis made a motion to approve a Resolution Approving a Joint Purchase Agreement for Radios, Accessories, and Licenses and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

Resolution 2019-40

**Authorizing the Sale and Transfer of Personal Property
Owned by the City (Police Department Equipment)
(PS 2019-38)**

Alderman Tarulis made a motion to approve a Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City (Police Department Equipment) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

Ordinance 2019-68

**Amending the Regulations for Solicitors,
Hawkers, and Itinerant Merchants
(PS 2019-39)**

Alderman Tarulis made a motion to approve an Ordinance Amending the Regulations for Solicitors, Hawkets, and Itinerant Merchants and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

Ordinance 2019-69

**Amending the Code of Ordinances Providing
for Liquor Control (Class R-1)
(PS 2019-40)**

Alderman Tarulis made a motion to approve an Ordinance Amending the Code of Ordinances Providing for Liquor Control (Class R-1) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

Ordinance 2019-70

**Amending the Yorkville City Code Relating
to the Use of Cannabis
(PS 2019-41)**

Alderman Tarulis made a motion to approve an Ordinance Amending the Yorkville City Code Relating to the Use of Cannabis and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

Attorney Orr explained that this ordinance prescribes what types of conduct will not be permitted in the city regarding adult-use cannabis. This ordinance will allow the police department to be able to issue local ordinance violation tickets for violations of this ordinance. She said that an ordinance prescribing the fine amounts for these violations will be presented to the council for consideration at the December 10th council meeting.

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

ADMINISTRATION COMMITTEE REPORT

**Monthly Treasurer's Report for October 2019
(ADM 2019-65)**

Alderman Funkhouser made a motion to approve the Monthly Treasurer's Report for October 2019; seconded by Alderman Tarulis.

Motion approved by a viva voce vote.

Ordinance 2019-71

**for the Amended Levy and Assessment of Taxes for the Fiscal Year
Beginning May 1, 2020 and Ending April 30, 2021 in and for
Special Service Area Number 2004-201 (Fox Hill)
(ADM 2019-68)**

Alderman Funkhouser made a motion to approve an Ordinance for the Amended Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2020 and Ending on April 30, 2021 in and for Special Service Area Number 2004-201 (Fox Hill) and authorize the Mayor and City Clerk to execute; seconded by Alderman Plocher.

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

Ordinance 2019-72

**for the Amended Levy and Assessment of Taxes for the Fiscal Year
Beginning May 1, 2020 and Ending April 30, 2021 in and for
Special Service Area Number 2006-119 (Sunflower Estates)
(ADM 2019-69)**

Alderman Funkhouser made a motion to approve an Ordinance for the Amended Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2020 and Ending on April 30, 2021 in and for Special Service Area Number 2006-119 (Sunflower Estates) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

**Bond Abatement Ordinances
(ADM 2019-70)**

- Ordinance 2019-73** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$11,150,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2011
- Ordinance 2019-74** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$5,575,000 General Obligation Bonds (Alternate Revenue Source), Series 2015A
- Ordinance 2019-75** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$5,800,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016
- Ordinance 2019-76** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$1,235,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014
- Ordinance 2019-77** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$1,290,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014C
- Ordinance 2019-78** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$2,300,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014B
- Ordinance 2019-79** Abating the tax levied for the year 2019 to pay the principal of and interest on the \$4,295,000 General Obligation Bonds (Alternate Revenue Source), Series 2014A

Alderman Funkhouser made a motion to approve the ordinances abating the taxes levied for the year 2019 to pay the principal of and interest on the General Obligation Refunding Bonds, listed on the agenda as Administration Committee Report #4 – Bond Abatement Ordinances numbered a, b, c, d, e, f, and g, and to authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

**Special Service Area Abatement Ordinances
(ADM 2019-71)**

- Ordinance 2019-80** Abating Special Service Area Taxes for Special Service Area Number 2003-100 (Raintree Village Project) and Approving the Amended Special Tax Roll
- Ordinance 2019-81** Abating Special Service Area Taxes for Special Service Area Number 2003-101 (Windett Ridge Project) and Approving the Amended Special Tax Roll
- Ordinance 2019-82** Abating Special Service Area Taxes for Special Service Area Number 2004-104 (Central Grande Reserve) and Approving the Amended Special Tax Roll
- Ordinance 2019-83** Abating Special Service Area Taxes for Special Service Area Number 2005-108 and 2005-109 Special Tax Refunding Bonds, Series 2016 (Autumn Creek Project and Bristol Bay I Project)

Alderman Funkhouser made a motion to approve the ordinances abating the special service area taxes for special services areas listed on the agenda as Administration Committee Report #5 – Special Service Area Abatement Ordinances, numbered a, b, c, and d, and to authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

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

PARK BOARD

**Riverfront License Agreement Extensions
(CC 2019-72)**

Resolution 2019-41

**Approving a License Extension Agreement with
White Water Ice Cream, Inc.
(131 East Hydraulic Avenue, Units A & B)**

Mayor Purcell entertained a motion to approve a Resolution Approving a License Extension Agreement with White Water Ice Cream, Inc. (131 East Hydraulic Avenue, Units A & B). So moved by Alderman Frieders; seconded by Alderman Funkhouser.

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

Resolution 2019-42

**Approving a License Extension Agreement with Ginger & Soul
(131 East Hydraulic Avenue, Unit C)**

Mayor Purcell entertained a motion to approve a Resolution Approving a License Extension Agreement with Ginger & Soul (131 East Hydraulic Avenue, Unit C). So moved by Alderman Frieders; seconded by Alderman Funkhouser.

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

**Autumn Creek Playground and Caledonia Playground – Request for Proposals
(CC 2019-73)**

Mayor Purcell entertained a motion to authorize staff to issue a request for proposals for the Autumn Creek Playground and the Caledonia Playground. So moved by Alderman Frieders; seconded by Alderman Koch.

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

**Raintree Park Shelter Purchase Contract
(CC 2019-74)**

Mayor Purcell entertained a motion to approve the purchase through the Sourcewell purchasing cooperative for a shelter for the Raintree Park C from Poligon in the amount of \$29,002.40. So moved by Alderman Frieders; seconded by Alderman Koch.

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

**Youth Baseball and Softball League Uniforms and Equipment – Request for Proposals
(CC 2019-75)**

Mayor Purcell entertained a motion to authorize staff to issue a request for proposals for the 2020 Youth Baseball and Softball League Uniforms and Equipment. So moved by Alderman Transier; seconded by Alderman Koch.

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

PLANNING AND ZONING COMMISSION

Ordinance 2019-84

**Amending Title 10, Chapter 6 of the Yorkville City Code
Pertaining to Cannabis and Compassionate Use of
Medical Cannabis (Adult-Use Cannabis)
(PZC 2019-23)**

Mayor Purcell entertained a motion to approve an Ordinance Amending Title 10, Chapter 6 of the Yorkville City Code Pertaining to Cannabis and Compassionate Use of Medical Cannabis (Adult-Use Cannabis). So moved by Alderman Frieders; seconded by Alderman Plocher.

Discussion took place regarding the proposed zoning setbacks for adult-use cannabis establishments. One suggestion was to include B-2 zoning as a special use for dispensaries in order to increase the number of potential locations for these businesses. Other suggestions included a 200 foot setback from residential and parks, a 500 foot setback for schools; excluding the residential setback for properties that are separated by a state highway; for daycare and religious institutions located within a “B” zoning district, having a 50 foot building separation between the uses; reducing Wheaton Park to a zero setback because of it’s proximity to the industrial park; and for any part of a flag lot that is used for ingress and egress purposes which are less than 50 feet would be excluded from the setback.

If was asked if dispensaries kept product out on the floor or if the product was ordered via a menu. Mr. Silvestri explained that all the products are kept in a vault. Customers wait in a common area of the establishment until they are called to a sales area. Once in the sales area, customers can view the product via iPads or tablets and make their selections. Once a customer places their order, staff goes back to the vault area to get the customer’s order which is placed in a sealed package for delivery to the customer. There is no open product on the sales floor or the waiting areas.

It was asked about the security that must be in place for the product to be delivered to the store. Mr. Silvestri explained you must have a completely secure area. An example of a secure area is typically a 6-foot to 8-foot tall security fence which would allow a van to drive into the fenced area and to be closed inside before the product is unloaded.

Mayor Purcell asked if the council wanted to move forward with approval of an ordinance so that the city would have zoning regulations in place prior to January 1st.

Alderman Funkhouser made a motion to amend the ordinance for the following points: 200 foot setback from residential and parks, 500 foot setback for schools, when separated by a state highway residential setbacks shall be excluded, daycare and religious institutions located in “B” zoning shall be 50 feet from cannabis facilities as measured at the front of the building, Wheaton Park shall have a zero setback, those parts of flag lots used for ingress and egress purposes which are less than 50 feet shall be excluded from the setback, and dispensing and infusing to be added as a special use in “B-2” zoning districts; seconded by Alderman Frieders.

Motion to amend failed by a roll call vote. Ayes-4 Nays-4
Frieders-aye, Koch-aye, Milschewski-aye, Funkhouser-aye,
Tarulis-nay, Transier-nay, Plocher-nay, Mayor Purcell-nay

Original motion approved by a roll call vote. Ayes-6 Nays-1
Koch-aye, Milschewski-aye, Funkhouser-aye, Tarulis-nay,
Transier-aye, Plocher-aye, Frieders-aye

CITY COUNCIL REPORT

No report.

CITY CLERK’S REPORT

No report.

COMMUNITY & LIAISON REPORT

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

Alderman Frieders reported that he was able to attend the Illinois Suicide Prevention Alliance meeting at the Thompson Center in Chicago. There is currently a task force working on the 2020 plan of action for the Illinois Suicide Prevention Alliance. Alderman Frieders was also a guest at the Waubensee Community College Fox Valley and Focus Program talking about the Suicide Prevention Program with Hope for the Day. He also met recently with Chief of Police Kristen Ziman from the City of Aurora to discuss what leaders can do in the future regionally and nationwide as it pertains to the mental health of law enforcement officers and first responders.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

None.

EXECUTIVE SESSION

Mayor Purcell asked if anyone was interested in going into executive session to discuss the purchase of property. No motion was made; therefore, the City Council did not enter executive session.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:23 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 – December 10, 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:

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131159	KCR	KENDALL COUNTY RECORDER'S			11/15/19		
	20638	11/15/19	01	LENNY'S GAS N WASH FINAL		90-144-00-00-0011	88.00
			02	PLAT OF SUBDIVISION		** COMMENT **	
						INVOICE TOTAL:	88.00 *
						CHECK TOTAL:	88.00
						TOTAL AMOUNT PAID:	88.00

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 01-640 ADMINISTRATIVE SERVICES

11-111 FOX HILL SSA
 12-112 SUNFLOWER ESTATES
 15-155 MOTOR FUEL TAX(MFT)
 23-216 MUNICIPAL BUILDING
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 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
131160	KCR 20885	KENDALL COUNTY RECORDER'S 11/25/19	01 FILED 5 NEW UTILITY LIENS	11/25/19	51-510-54-00-5448	265.00
					INVOICE TOTAL:	265.00 *
					CHECK TOTAL:	265.00
					TOTAL AMOUNT PAID:	265.00

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UNITED CITY OF YORKVILLE
 CHECK REGISTER

INVOICES DUE ON/BEFORE 12/10/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
531546	ALTORFER	ALTORFER INDUSTRIES, INC					
	53C305629	10/31/19	01	SOIL DIG TIP, RETAINER	01-410-56-00-5628		72.90
						INVOICE TOTAL:	72.90 *
	P53C0163732	11/01/19	01	PIN, RETAINER, TOP SOIL DIG	52-520-56-00-5628		283.40
						INVOICE TOTAL:	283.40 *
						CHECK TOTAL:	356.30
531547	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0977281-IN	10/29/19	01	TREATMENT PLANT HEATERS	51-510-56-00-5638		1,304.16
						INVOICE TOTAL:	1,304.16 *
	0977666-IN	10/31/19	01	LAMPS	01-410-56-00-5642		44.55
						INVOICE TOTAL:	44.55 *
	0980116-IN	11/05/19	01	REPLACEMENT DROP LENS	01-410-56-00-5642		246.55
						INVOICE TOTAL:	246.55 *
	0983359-IN	11/07/19	01	TRAFFIC CABINET BULBS	01-410-56-00-5642		108.00
						INVOICE TOTAL:	108.00 *
	0983360-IN	11/06/19	01	TREATMENT PLANT HEATERS	51-510-56-00-5638		626.80
						INVOICE TOTAL:	626.80 *
						CHECK TOTAL:	2,330.06
531548	ARNESON	ARNESON OIL COMPANY					
	267301	10/26/19	01	OCT 2019 GASOLINE	79-790-56-00-5695		206.19
						INVOICE TOTAL:	206.19 *
	267490	10/28/19	01	OCT 2019 GASOLINE	79-790-56-00-5695		478.82
						INVOICE TOTAL:	478.82 *
						CHECK TOTAL:	685.01

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531549	ARNESON	ARNESON OIL COMPANY						
	268211	10/31/19	01	OCT 2019 DIESEL FUEL	01-410-56-00-5695		355.76	
			02	OCT 2019 DIESEL FUEL	51-510-56-00-5695		355.76	
			03	OCT 2019 DIESEL FUEL	52-520-56-00-5695		355.75	
				INVOICE TOTAL:			1,067.27 *	
				CHECK TOTAL:			1,067.27	
531550	ARNESON	ARNESON OIL COMPANY						
	268617	11/08/19	01	NOV 2019 DIESEL FUEL	01-410-56-00-5695		173.99	
			02	NOV 2019 DIESEL FUEL	51-510-56-00-5695		173.99	
			03	NOV 2019 DIESEL FUEL	52-520-56-00-5695		173.99	
				INVOICE TOTAL:			521.97 *	
	268746	11/11/19	01	NOV 2019 DIESEL FUEL	01-410-56-00-5695		103.55	
			02	NOV 2019 DIESEL FUEL	51-510-56-00-5695		103.55	
			03	NOV 2019 DIESEL FUEL	52-520-56-00-5695		103.55	
				INVOICE TOTAL:			310.65 *	
				CHECK TOTAL:			832.62	
531551	ATT	AT&T						
	6305536805-1119	11/25/19	01	11/25-12/24 SERVICE	51-510-54-00-5440		347.31	
				INVOICE TOTAL:			347.31 *	
				CHECK TOTAL:			347.31	
531552	ATTINTER	AT&T						
	4993621501	11/10/19	01	11/10-12/09 ROUTER	01-110-54-00-5440		471.16	
				INVOICE TOTAL:			471.16 *	
				CHECK TOTAL:			471.16	

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UNITED CITY OF YORKVILLE
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INVOICES DUE ON/BEFORE 12/10/2019

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531553	BATTERY S	BATTERY SERVICE CORPORATION					
	0056543	11/20/19	01	PORTABLE JUMP STARTER	01-410-56-00-5630		96.65
			02	PORTABLE JUMP STARTER	51-510-56-00-5630		96.65
			03	PORTABLE JUMP STARTER	52-520-56-00-5630		96.65
				INVOICE TOTAL:			289.95 *
				CHECK TOTAL:			289.95
D001440	BROWND	DAVID BROWN					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
531554	CALLONE	UNITED COMMUNICATION SYSTEMS					
	153655	11/15/19	01	OCT 2019 ADMIN LINES	01-110-54-00-5440		401.65
			02	OCT 2019 CITY HALL NORTEL	01-110-54-00-5440		161.16
			03	OCT 2019 CITY HALL NORTEL	01-210-54-00-5440		161.16
			04	OCT 2019 CITY HALL NORTEL	51-510-54-00-5440		161.16
			05	OCT 2019 POLICE LINES	01-210-54-00-5440		1,161.97
			06	OCT 2019 CITY HALL FIRE	01-210-54-00-5440		424.31
			07	OCT 2019 CITY HALL FIRE	01-110-54-00-5440		424.31
			08	OCT 2019 PW LINES	51-510-54-00-5440		2,450.64
			09	OCT 2019 SEWER DEPT LINES	52-520-54-00-5440		477.42
			10	OCT 2019 STREET LIGHT	01-410-54-00-5435		52.97
			11	MAINTENANCE	** COMMENT **		
			12	OCT 2019 PARKS DEPT LINES	79-790-54-00-5440		57.09
			13	OCT 2019 REC DEPT LINES	79-795-54-00-5440		288.66
				INVOICE TOTAL:			6,222.50 *
				CHECK TOTAL:			6,222.50
531555	CARCONST	CARROLL CONSTRUCTION SUPPLY					

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INVOICES DUE ON/BEFORE 12/10/2019

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531555	CARCONST	CARROLL CONSTRUCTION SUPPLY						
	AU035840	10/16/19	01	BENDER BOARD	79-790-56-00-5640		160.00	
						INVOICE TOTAL:	160.00 *	
	AU036128	10/28/19	01	WOOD STAKES	79-790-56-00-5620		188.29	
						INVOICE TOTAL:	188.29 *	
					CHECK TOTAL:		348.29	
531556	CENTRALL	CENTRAL LIMESTONE COMPANY, INC						
	19585	11/04/19	01	GRAVEL	51-510-56-00-5640		89.18	
						INVOICE TOTAL:	89.18 *	
					CHECK TOTAL:		89.18	
531557	CHITITLE	CHICAGO TITLE COMPANY, LLC						
	19036838S-1	11/15/19	01	TRACT SEARCH-185 WOLF ST	25-215-54-00-5448		72.73	
			02	TRACT SEARCH-185 WOLF ST	25-225-54-00-5495		2.27	
						INVOICE TOTAL:	75.00 *	
					CHECK TOTAL:		75.00	
531558	CINTASFP	CINTAS CORPORATION FIRE 636525						
	0F94041643	11/13/19	01	ALARM REPAIR-610 TOWER LANE	51-510-54-00-5445		594.66	
						INVOICE TOTAL:	594.66 *	
					CHECK TOTAL:		594.66	
531559	COFFMAN	COFFMAN TRUCK SALES						
	20857	11/11/19	01	FRONT END ALIGNMENT	01-410-54-00-5490		598.78	
						INVOICE TOTAL:	598.78 *	
					CHECK TOTAL:		598.78	

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 84-840 LIBRARY CAPITAL
 87-870 COUNTRYSIDE TIF
 88-880 DOWNTOWN TIF
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531560	COMED	COMMONWEALTH EDISON					
	1183088101-1119	11/21/19	01	10/23-11/21 PRAIRIE CR LIFT	52-520-54-00-5480		137.05
						INVOICE TOTAL:	137.05 *
	1613010022-1019	11/11/19	01	10/10-11/8 BALLFIELDS	79-795-54-00-5480		1,164.42
						INVOICE TOTAL:	1,164.42 *
	1718099052-1119	11/21/19	01	10/23-11/21 872 PRAIRIE CR	52-520-54-00-5480		30.36
						INVOICE TOTAL:	30.36 *
	1977008102-1019	11/08/19	01	10/10-11/08 GALENA RD PARK	79-795-54-00-5480		95.96
						INVOICE TOTAL:	95.96 *
	2668047007-1119	11/21/19	01	10/23-11/21 1908 RAINTREE RD	51-510-54-00-5480		326.12
						INVOICE TOTAL:	326.12 *
	6963019021-1019	11/11/19	01	10/10-11/08 ROSENWINKLE DR	23-216-54-00-5482		36.25
						INVOICE TOTAL:	36.25 *
	8344010026-1019	11/18/19	01	09/25-11/15 MISC STREET LIGHTS	23-216-54-00-5482		289.39
						INVOICE TOTAL:	289.39 *
						CHECK TOTAL:	2,079.55
531561	CONSTELL	CONSTELLATION NEW ENERGY					
	16183404601	11/19/19	01	10/18-11/18 421 POPLAR	23-216-54-00-5482		5,067.96
						INVOICE TOTAL:	5,067.96 *
						CHECK TOTAL:	5,067.96
531562	COREMAIN	CORE & MAIN LP					
	L448295	11/01/19	01	CREDIT FOR RETURNED METER	51-510-56-00-5664		-1,517.61
			02	PARTS	** COMMENT **		
						INVOICE TOTAL:	-1,517.61 *

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531562	COREMAIN	CORE & MAIN LP					
	L468285	11/01/19	01	WIRE	51-510-56-00-5664		300.00
						INVOICE TOTAL:	300.00 *
	L477348	11/06/19	01	40 100CF METERS, WASHERS	51-510-56-00-5664		4,830.00
						INVOICE TOTAL:	4,830.00 *
	L492595	11/07/19	01	METER PARTS	51-510-56-00-5664		105.54
						INVOICE TOTAL:	105.54 *
	L506013	11/08/19	01	12 100CF METERS, WASHERS	51-510-56-00-5664		2,126.00
						INVOICE TOTAL:	2,126.00 *
	L511887	11/13/19	01	WIRE	51-510-56-00-5664		215.93
						INVOICE TOTAL:	215.93 *
						CHECK TOTAL:	6,059.86
531563	DAVISK	KYLE DAVIS					
	10/28-11/01	11/20/19	01	5 DAY CRISIS INTERVENTION	01-210-54-00-5415		75.00
			02	TRAINING MEAL PER DIEMS-DAVIS	** COMMENT **		
						INVOICE TOTAL:	75.00 *
						CHECK TOTAL:	75.00
531564	DCONST	D. CONSTRUCTION, INC.					
	1800035.2	11/20/19	01	ENGINEER'S PAYMENT ESTIMATE	15-155-60-00-6025		17,763.54
			02	#2 AND FINAL 2018 MFT STREET	** COMMENT **		
			03	MAINTENANCE PROGRAM - ORIGINAL	** COMMENT **		
			04	CONTRACT	** COMMENT **		
						INVOICE TOTAL:	17,763.54 *
						CHECK TOTAL:	17,763.54

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531565	DCONST	D. CONSTRUCTION, INC.						
	1900072.2	11/20/19	01	ENGINEER'S PAYMENT ESTIMATE	15-155-60-00-6025		58,102.42	
			02	#2 2019 MFT STREET MAINTENANCE	** COMMENT **			
			03	PROGRAM (ROAD TO BETTER	** COMMENT **			
			04	ROADS)	** COMMENT **			
					INVOICE TOTAL:		58,102.42 *	
					CHECK TOTAL:		58,102.42	
531566	DELAGE	DLL FINANCIAL SERVICES INC						
	65840265	11/18/19	01	DEC 2019 COPIER LEASE	01-110-54-00-5485		113.46	
			02	DEC 2019 COPIER LEASE	01-120-54-00-5485		75.64	
			03	DEC 2019 COPIER LEASE	01-220-54-00-5485		189.10	
			04	DEC 2019 COPIER LEASE	01-210-54-00-5485		299.10	
			05	DEC 2019 COPIER LEASE	01-410-54-00-5485		44.67	
			06	DEC 2019 COPIER LEASE	51-510-54-00-5485		44.67	
			07	DEC 2019 COPIER LEASE	52-520-54-00-5485		44.67	
			08	DEC 2019 COPIER LEASE	79-790-54-00-5485		94.55	
			09	DEC 2019 COPIER LEASE	79-795-54-00-5485		94.54	
					INVOICE TOTAL:		1,000.40 *	
					CHECK TOTAL:		1,000.40	
531567	DELAGE	DLL FINANCIAL SERVICES INC						
	65840380	11/18/19	01	JAN 2020 MANAGED PRINT	01-110-54-00-5485		112.33	
			02	SERVICES LEASE	** COMMENT **			
			03	JAN 2020 MANAGED PRINT	01-120-54-00-5485		37.44	
			04	SERVICES LEASE	** COMMENT **			
			05	JAN 2020 MANAGED PRINT	01-210-54-00-5485		112.33	
			06	SERVICES LEASE	** COMMENT **			
			07	JAN 2020 MANAGED PRINT	51-510-54-00-5485		50.18	
			08	SERVICES LEASE	** COMMENT **			
			09	JAN 2020 MANAGED PRINT	52-520-54-00-5485		12.36	

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531567	DELAGE	DLL FINANCIAL SERVICES INC					
	65840380	11/18/19	10	SERVICES LEASE	** COMMENT **		
			11	JAN 2020 MANAGED PRINT	01-410-54-00-5485		12.36
			12	SERVICES LEASE	** COMMENT **		
					INVOICE TOTAL:		337.00 *
					CHECK TOTAL:		337.00
D001441	DHUSEE	DHUSE, ERIC					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	51-510-54-00-5440		15.00
			02	REIMBURSEMENT	** COMMENT **		
			03	NOV 2019 MOBILE EMAIL	52-520-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	NOV 2019 MOBILE EMAIL	01-410-54-00-5440		15.00
			06	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001442	DJIDICK	KAYLA DJIDIC					
	0011	11/20/19	01	ZUMBA CLASS INSTRUCTION	79-795-54-00-5462		325.00
					INVOICE TOTAL:		325.00 *
					DIRECT DEPOSIT TOTAL:		325.00
D001443	DLK	DLK, LLC					
	194	11/29/19	01	NOV 2019 ECONOMIC DEVELOPMENT	01-640-54-00-5486		9,425.00
			02	HOURS	** COMMENT **		
					INVOICE TOTAL:		9,425.00 *
					DIRECT DEPOSIT TOTAL:		9,425.00
531568	DOORS	DOORS BY RUSS, INC.					

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531568	DOORS	DOORS BY RUSS, INC.						
	195419	11/08/19	01	WHITE REPLACEMENT DOOR	23-216-54-00-5446		1,458.00	
			02	SECTIONS & U-BAR FOR 610	** COMMENT **			
			03	TOWER LANE	** COMMENT **			
					INVOICE TOTAL:		1,458.00 *	
	195420	11/08/19	01	CLAMP & REPLACE SPRINGS FOR	23-216-54-00-5446		1,026.20	
			02	610 TOWER LANE	** COMMENT **			
					INVOICE TOTAL:		1,026.20 *	
					CHECK TOTAL:		2,484.20	
531569	DYNEGY	DYNEGY ENERGY SERVICES						
	266979319111	11/15/19	01	10/16-11/12 2702 MILL RD	51-510-54-00-5480		3,406.67	
					INVOICE TOTAL:		3,406.67 *	
					CHECK TOTAL:		3,406.67	
D001444	EVANST	TIM EVANS						
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-790-54-00-5440		22.50	
			02	REIMBURSEMENT	** COMMENT **			
			03	NOV 2019 MOBILE EMAIL	79-795-54-00-5440		22.50	
			04	REIMBURSEMENT	** COMMENT **			
					INVOICE TOTAL:		45.00 *	
					DIRECT DEPOSIT TOTAL:		45.00	
531570	FARMFLEE	BLAIN'S FARM & FLEET						
	1819-BROWN	11/09/19	01	PANTS	51-510-56-00-5600		40.49	
					INVOICE TOTAL:		40.49 *	
	1958-A.HERNANDEZ	11/10/19	01	HAT. GLOVES, BIBS	79-790-56-00-5600		118.77	
					INVOICE TOTAL:		118.77 *	
					CHECK TOTAL:		159.26	

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531571	FLATSOS	RAQUEL HERRERA					
	13453	11/12/19	01	2 NEW TIRES INSTALLED	01-410-54-00-5490		369.90
						INVOICE TOTAL:	369.90 *
	13547	11/18/19	01	4 NEW TIRES INSTALLED	01-410-54-00-5490		1,707.92
						INVOICE TOTAL:	1,707.92 *
						CHECK TOTAL:	2,077.82
531572	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	36407	11/15/19	01	CHILI CHASE MEDALS	79-795-56-00-5606		191.75
						INVOICE TOTAL:	191.75 *
						CHECK TOTAL:	191.75
D001445	FREDRICR	ROB FREDRICKSON					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
531573	FTMILLER	FORT MILLER FAB3 CORP.					
	58935	11/01/19	01	IMPELLER BLADE, BUSHING	01-410-56-00-5628		1,766.63
						INVOICE TOTAL:	1,766.63 *
						CHECK TOTAL:	1,766.63
D001446	GALAUNEJ	JAKE GALAUNER					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00

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D001447	GARCIAL LUIS GARCIA 120119	12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-5440 ** COMMENT **		28.50
					INVOICE TOTAL:		28.50 *
					DIRECT DEPOSIT TOTAL:		28.50
531574	GARDKOCH GARDINER KOCH & WEISBERG H-3586C-144312	11/01/19	01	NICHOLSON MATTER	01-640-54-00-5461		594.00
					INVOICE TOTAL:		594.00 *
	H-4412C-144311	11/01/19	01	GREEN ORGANICS MATTER	01-640-54-00-5461		60.00
					INVOICE TOTAL:		60.00 *
	H-4650C-144310	11/01/19	01	CASCADE V YORKVILLE MATTER	01-640-54-00-5461		44.00
					INVOICE TOTAL:		44.00 *
					CHECK TOTAL:		698.00
531575	GROUND GROUND EFFECTS INC. 424140-000	11/14/19	01	SCALE-WEIGHT	01-410-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
D001448	HARMANR RHIANNON HARMON 120119	12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT **		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531576	HARTROB ROBBIE HART						

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531576	HARTROB	ROBBIE HART					
	10/28-11/01	11/20/19	01	4 DAY CRISIS INTERVENTION	01-210-54-00-5415		60.00
			02	TRAINING MEAL PER DIEMS-HART	** COMMENT **		
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
D001449	HENNED	DURK HENNE					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001450	HERNANDA	ADAM HERNANDEZ					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531577	HERNANDN	NOAH HERNANDEZ					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
D001451	HORNERR	RYAN HORNER					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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D001452	HOULEA 120119	ANTHONY HOULE 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 *
							DIRECT DEPOSIT TOTAL: 45.00
531578	HOUSEAL 4376	HOUSEAL LAVIGNE ASSOCIATES 11/09/19	01	OCT 2019 CONSULTING SERVICES	01-220-54-00-5462		2,721.40 INVOICE TOTAL: 2,721.40 *
							CHECK TOTAL: 2,721.40
531579	ILLEAP 111419	ILLINOIS LEAP 11/14/19	01	2019 LEAP HOLIDAY LUNCH-DECKER	01-210-54-00-5412		25.00 INVOICE TOTAL: 25.00 *
							CHECK TOTAL: 25.00
531580	ILPD4778 103119	ILLINOIS STATE POLICE 10/31/19	01	LIQUOR BACKGROUND CHECK	01-110-54-00-5462		56.50 INVOICE TOTAL: 56.50 *
							CHECK TOTAL: 56.50
531581	ILPD4811 103119	ILLINOIS STATE POLICE 10/31/19	01 02 03	SOLICITOR BACKGROUND CHECK BACKGROUND CHECK BACKGROUND CHECK	01-110-54-00-5462 51-510-54-00-5462 79-795-54-00-5462		141.25 141.25 56.50 INVOICE TOTAL: 339.00 *
							CHECK TOTAL: 339.00

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531582	ILTREASU	STATE OF ILLINOIS TREASURER					
	87	11/19/19	01	IL RT47 EXPANSION PYMT #87	15-155-60-00-6079		6,148.89
			02	IL RT47 EXPANSION PYMT #87	51-510-60-00-6079		3,780.98
			03	IL RT47 EXPANSION PYMT #87	52-520-60-00-6079		1,873.48
			04	IL RT47 EXPANSION PYMT #87	88-880-60-00-6079		624.01
				INVOICE TOTAL:			12,427.36 *
				CHECK TOTAL:			12,427.36
531583	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN					
	028771	11/08/19	01	OIL CHANGE, REPLACE LICENSE	01-410-54-00-5490		3,078.14
			02	PLATE LIGHT, REPLACWE FILERS,	** COMMENT **		
			03	REPLACE BRAKE DIAPHRAM AND	** COMMENT **		
			04	SLACK ADJUSTERS	** COMMENT **		
				INVOICE TOTAL:			3,078.14 *
				CHECK TOTAL:			3,078.14
531584	INTERDEV	INTERDEV, LLC					
	MSP1023132	10/31/19	01	MONTHLY BILLING FOR OCT 2019	01-640-54-00-5450		9,711.00
				INVOICE TOTAL:			9,711.00 *
				CHECK TOTAL:			9,711.00
531585	IPRF	ILLINOIS PUBLIC RISK FUND					
	62199	11/18/19	01	JAN 2020 WORKER COMP INS	01-640-52-00-5231		10,699.15
			02	JAN 2020 WORKER COMP INS-PR	01-640-52-00-5231		2,097.21
			03	JAN 2020 WORKER COMP INS-PR	51-510-52-00-5231		1,184.75
			04	JAN 2020 WORKER COMP INS-PR	52-520-52-00-5231		574.20
			05	JAN 2020 WORKER COMP INS-PR	82-820-52-00-5231		992.69
				INVOICE TOTAL:			15,548.00 *
				CHECK TOTAL:			15,548.00

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531591	KENDCPA	KENDALL COUNTY CHIEFS OF					
	660	11/20/19	01	MONTHLY MEETING FEE FOR 5	01-210-54-00-5412		80.00
			02	PEOPLE	** COMMENT **		
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
531592	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 10/19	11/18/19	01	OCT 2019 NCG AMUSEMENT TAX	01-640-54-00-5439		2,717.16
			02	REBATE	** COMMENT **		
					INVOICE TOTAL:		2,717.16 *
					CHECK TOTAL:		2,717.16
531593	KENDTREA	KENDALL COUNTY					
	19-17	10/17/19	01	KENDALL AREA TRANSIT 2ND	01-640-54-00-5473		11,775.00
			02	BI-ANNUAL CONTRIBUTION	** COMMENT **		
					INVOICE TOTAL:		11,775.00 *
					CHECK TOTAL:		11,775.00
D001455	KLEEFISG	GLENN KLEEFISCH					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531594	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER					
	573413	10/01/19	01	FOR GENERAL COUNSELING LEGAL	01-640-54-00-5463		3,764.67
			02	SERVICES THROUGH SEPT 2019	** COMMENT **		

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531594	LANEMUCH	LANER, MUCHIN, DOMBROW, BECKER						
	573413	10/01/19	03	HARASSEMENT TRAINING	01-000-24-00-2440		1,755.00	
						INVOICE TOTAL:	5,519.67 *	
	573633	11/01/19	01	ARBITRATOR FEES	01-640-54-00-5463		4,600.00	
						INVOICE TOTAL:	4,600.00 *	
	574646	11/01/19	01	GENERAL COUNSELING &	01-640-54-00-5463		7,030.00	
			02	ARBITRATION MATTERS	** COMMENT **			
						INVOICE TOTAL:	7,030.00 *	
					CHECK TOTAL:		17,149.67	
531595	LINCOLNF	LINCOLN FINANCIAL GROUP						
	3987936655	11/20/19	01	DEC 2019 LIFE INS	01-110-52-00-5222		116.98	
			02	DEC 2019 LIFE INS-EO	01-110-52-00-5222		6.83	
			03	DEC 2019 LIFE INS	01-120-52-00-5222		20.49	
			04	DEC 2019 LIFE INS	01-210-52-00-5222		393.33	
			05	DEC 2019 LIFE INS	01-220-52-00-5222		37.20	
			06	DEC 2019 LIFE INS	01-410-52-00-5222		145.41	
			07	DEC 2019 LIFE INS	79-790-52-00-5222		55.20	
			08	DEC 2019 LIFE INS	79-795-52-00-5222		62.90	
			09	DEC 2019 LIFE INS	51-510-52-00-5222		51.56	
			10	DEC 2019 LIFE INS	52-520-52-00-5222		86.54	
			11	DEC 2019 LIFE INS	82-820-52-00-5222		30.83	
						INVOICE TOTAL:	1,007.27 *	
					CHECK TOTAL:		1,007.27	
531596	MENLAND	MENARDS - YORKVILLE						
	65577	10/30/19	01	BLOWOUT FITTING	79-790-56-00-5640		7.29	
						INVOICE TOTAL:	7.29 *	
	65634	10/31/19	01	CONDUIT, ICE MELT	79-790-56-00-5620		138.56	
						INVOICE TOTAL:	138.56 *	

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531596	MENLAND	MENARDS - YORKVILLE						
	65656	10/31/19	01	PVC ADAPTERS, COUPLING,	79-790-56-00-5640		128.09	
			02	PVC PIPE, SUMP PUMP	** COMMENT **			
					INVOICE TOTAL:		128.09 *	
	66005	11/04/19	01	HOLIDAY LIGHTS, CABLE TIES,	79-790-56-00-5620		160.67	
			02	DUCT TAPE	** COMMENT **			
					INVOICE TOTAL:		160.67 *	
	66133	11/05/19	01	BATTERIES	79-790-56-00-5620		13.98	
					INVOICE TOTAL:		13.98 *	
	66182	11/06/19	01	KEYPAD DEADBOLT, CUTTING	79-790-56-00-5640		131.78	
			02	BOARD OIL, CLEANERS	** COMMENT **			
					INVOICE TOTAL:		131.78 *	
	66278	11/07/19	01	STENCILS, SHUT OFF, MESH	51-510-56-00-5620		31.11	
					INVOICE TOTAL:		31.11 *	
	66366	11/08/19	01	HEX BOLTS	01-410-56-00-5620		4.16	
					INVOICE TOTAL:		4.16 *	
	66379	11/08/19	01	CONDUIT HANGER, CABLE TIES	51-510-56-00-5638		27.22	
					INVOICE TOTAL:		27.22 *	
	66763	11/12/19	01	INSULATION, PIPE HEATING CABLE	51-510-56-00-5638		64.14	
			02	ELECTRICAL TAPE	** COMMENT **			
					INVOICE TOTAL:		64.14 *	
	66785	11/12/19	01	POWER STRIPS	52-520-56-00-5610		39.61	
					INVOICE TOTAL:		39.61 *	
	66793	11/12/19	01	ANTIFREEZE	52-520-56-00-5610		2.28	
					INVOICE TOTAL:		2.28 *	
	66952-19	11/14/19	01	TARP STRAPS, TARPS, STUDS	01-410-56-00-5620		89.18	
					INVOICE TOTAL:		89.18 *	
					CHECK TOTAL:		838.07	

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531597	MENLAND	MENARDS - YORKVILLE					
	66955	11/14/19	01	STEP LADDER	01-410-56-00-5630		59.99
						INVOICE TOTAL:	59.99 *
					CHECK TOTAL:		59.99
531598	MENLAND	MENARDS - YORKVILLE					
	66964	11/14/19	01	TURNBUCKLES, WASHERS, WIRE	79-790-56-00-5640		107.17
			02	THIMBLES, HEX BOLTS, DOGEAR	** COMMENT **		
			03	PICKET	** COMMENT **		
						INVOICE TOTAL:	107.17 *
	66965-19	11/14/19	01	PROPANE, TORCH LIGHT	79-790-56-00-5620		9.73
						INVOICE TOTAL:	9.73 *
	66990	11/14/19	01	TAP ADAPTERS, CABLE TIES,	79-790-56-00-5620		167.94
			02	STAPLES, CORD	** COMMENT **		
						INVOICE TOTAL:	167.94 *
	66991	11/14/19	01	TAPE, SCREWDRIVER, PLIERS,	79-790-56-00-5630		196.50
			02	LEVEL, TOOL SET	** COMMENT **		
						INVOICE TOTAL:	196.50 *
	67004	11/14/19	01	SWITCH, SWITCHPLATE, NORTH	79-790-56-00-5620		40.86
			02	POLE SIGN POST	** COMMENT **		
						INVOICE TOTAL:	40.86 *
	67369	11/18/19	01	LOCKING SNAP, WELDED RING	51-510-56-00-5620		5.28
						INVOICE TOTAL:	5.28 *
	67471	11/19/19	01	BATTERIES	01-210-56-00-5620		31.98
						INVOICE TOTAL:	31.98 *
					CHECK TOTAL:		559.46

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531599	METROWES	METRO WEST COG					
	4161	10/29/19	01	BP DINNER ATTENDANCE-MAYOR	01-110-54-00-5412		50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
531600	MIDWSALT	MIDWEST SALT					
	P448524	11/12/19	01	BULK ROCK SALT	51-510-56-00-5638		2,581.11
						INVOICE TOTAL:	2,581.11 *
	P448767	11/20/19	01	BULK ROCK SALT	51-510-56-00-5638		2,400.23
						INVOICE TOTAL:	2,400.23 *
						CHECK TOTAL:	4,981.34
531601	MIKOLASR	RAY MIKOLASEK					
	112119	11/21/19	01	DRUG RECOGNITION EXPERT	01-210-54-00-5415		26.00
			02	TRAINING MEAL PER	** COMMENT **		
			03	DIEM-MIKOLASEK	** COMMENT **		
						INVOICE TOTAL:	26.00 *
						CHECK TOTAL:	26.00
531602	NARVICK	NARVICK BROS. LUMBER CO, INC					
	63979	10/24/19	01	3,000 AE	79-790-56-00-5640		1,200.00
						INVOICE TOTAL:	1,200.00 *
	63999	10/25/19	01	3,000 AE	79-790-56-00-5640		944.00
						INVOICE TOTAL:	944.00 *
						CHECK TOTAL:	2,144.00
D001456	NELCONT	TYLER NELSON					

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D001456	NELCONT TYLER NELSON						
	111219-IPRA	11/12/19	01	IPRA DEVELOPMENT SCHOOL	79-795-54-00-5415		172.96
			02	CONFERENCE MILEAGE & TOLL	** COMMENT **		
			03	REIMBURSEMENT-NELSON	** COMMENT **		
				INVOICE TOTAL:			172.96 *
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			217.96
531603	NICOR NICOR GAS						
	16-00-27-3553 4-1019	11/11/19	01	10/10-11/09 1301 CAROLYN CT	01-110-54-00-5480		38.45
				INVOICE TOTAL:			38.45 *
	45-12-25-4081 3-1019	11/11/19	01	10/09-11/08 201 W HUDRAULIC	01-110-54-00-5480		120.74
				INVOICE TOTAL:			120.74 *
				CHECK TOTAL:			159.19
531604	O'REILLY O'REILLY AUTO PARTS						
	5613-180269	10/11/19	01	AIR FILTER	01-410-56-00-5628		36.50
				INVOICE TOTAL:			36.50 *
				CHECK TOTAL:			36.50
531605	OSWEGO VILLAGE OF OSWEGO						
	623	11/01/19	01	1/2 MILEAGE REIMBURSEMENT FOR	01-110-54-00-5415		97.44
			02	CITY CLERK TO TRAVEL TO	** COMMENT **		
			03	MUNICIPAL CLERK'S TRAINING IN	** COMMENT **		
			04	SPRINGFIELD.	** COMMENT **		
				INVOICE TOTAL:			97.44 *
				CHECK TOTAL:			97.44

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531606	PARADISE 223999	PARADISE CAR WASH 11/08/19	01	OCT 2019 CAR WASH	79-790-54-00-5495		5.00
						INVOICE TOTAL:	5.00 *
					CHECK TOTAL:		5.00
531607	PERFCONS PAY 4	PERFORMANCE CONSTRUCTION & 11/14/19	01	ENGINEER'S PAYMENT ESTIMATE	51-510-60-00-6025		46,405.18
			02	#4 EAST ORANGE STREET WATER	** COMMENT **		
			03	MAIN IMPROVEMENTS	** COMMENT **		
						INVOICE TOTAL:	46,405.18 *
					CHECK TOTAL:		46,405.18
531608	PFPETT 177854	P.F. PETTIBONE & CO. 11/18/19	01	CITY ID CARD-GARCIA	51-510-54-00-5430		13.00
						INVOICE TOTAL:	13.00 *
					CHECK TOTAL:		13.00
531609	PRINTSRC 1519	LAMBERT PRINT SOURCE, LLC 11/19/19	01	HOLIDAY CELEBRATION BANNERS	79-795-56-00-5606		491.00
						INVOICE TOTAL:	491.00 *
					CHECK TOTAL:		491.00
531610	PURCELLJ 120119	JOHN PURCELL 12/01/19	01	NOV 2019 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					CHECK TOTAL:		45.00

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531611	R0001154	COMMUNITY PROPERTY MANAGEMENT						
	112519	11/25/19	01	REFUND OVERPAYMENT FOR	01-000-13-00-1371		182.43	
			02	ACCOUNT #0105080901-04	** COMMENT **			
					INVOICE TOTAL:		182.43 *	
					CHECK TOTAL:		182.43	
531612	R0002305	CCGS PTO						
	112119	11/25/19	01	WINTER WONDERLAND PRESALE	79-795-56-00-5606		21.00	
			02	TICKETS	** COMMENT **			
					INVOICE TOTAL:		21.00 *	
					CHECK TOTAL:		21.00	
531613	R0002306	IVAYLO GRAMATIKOV						
	ESCRW RFND	11/22/19	01	REFUND REMAINING LEGAL ESCROW	90-142-00-00-0011		1,763.38	
					INVOICE TOTAL:		1,763.38 *	
					CHECK TOTAL:		1,763.38	
531614	R0002307	SOUTHWIND FINANCIAL LTD						
	ESCRW RFND	11/20/19	01	REFUND REMAINING LEGAL ESCROW	90-091-91-00-0011		2,381.00	
			02	DEPOSIT	** COMMENT **			
					INVOICE TOTAL:		2,381.00 *	
					CHECK TOTAL:		2,381.00	
531615	R0002308	M.E & R.J LEGRAND						
	ESCRW RFND	11/20/19	01	REFUND REMAINING LGL ESCROW	90-143-00-00-0011		11.34	
			02	DEPOSIT	** COMMENT **			
					INVOICE TOTAL:		11.34 *	
					CHECK TOTAL:		11.34	

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531616	R0002309	BOOMBAH PROPERTIES, LLC					
	ESCRW RFND	11/20/19	01	REFUND REMAINING LGL DEPOSIT	90-136-00-00-0011		2,409.12
			02	REFUND REMAINING ENG DEPOSIT	90-136-00-00-0111		421.86
						INVOICE TOTAL:	2,830.98 *
						CHECK TOTAL:	2,830.98
D001457	RATOSP	PETE RATOS					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
D001458	REDMONST	STEVE REDMON					
	111319-IPRA	11/13/19	01	IPRA DEVELOPMENT SCHOOL	79-795-54-00-5415		172.96
			02	CONFERENCE MILEAGE & TOLL	** COMMENT **		
			03	REIMBURSEMENT-REDMON	** COMMENT **		
						INVOICE TOTAL:	172.96 *
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	217.96
531617	RIVRVIEW	RIVERVIEW FORD					
	FOCS429035	11/01/19	01	BRAKE REPAIR	01-410-54-00-5490		337.11
						INVOICE TOTAL:	337.11 *
						CHECK TOTAL:	337.11
D001459	ROSBOROS	SHAY REMUS					

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D001459	ROSBOROS SHAY REMUS						
	111319-IPRA	11/13/19	01	IPRA PROFESSIONAL DEVELOPMENT	79-795-54-00-5415		169.36
			02	SCHOOL CONFERENCE MILEAGE	** COMMENT **		
			03	REIMBURSEMENT-REMUS	** COMMENT **		
					INVOICE TOTAL:		169.36 *
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		214.36
531618	RUSHTRCK RUSH TRUCK CENTER						
	3017128303	10/31/19	01	RADIO, HARNESS	01-410-56-00-5628		169.74
					INVOICE TOTAL:		169.74 *
	3017271173	11/12/19	01	MODULE KIT, BRACKET	01-410-56-00-5628		359.90
					INVOICE TOTAL:		359.90 *
					CHECK TOTAL:		529.64
D001460	SCODROP PETER SCODRO						
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531619	SEBIS SEBIS DIRECT						
	28789	11/14/19	01	CITY SURVEY TO NON-UB	01-110-54-00-5462		625.00
			02	RESIDENTS	** COMMENT **		
			03	CITY SURVEY TO NON-UB	01-110-54-00-5430		407.28

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531619	SEBIS 28789	SEBIS DIRECT 11/14/19	04	RESIDENTS	** COMMENT **		
					INVOICE TOTAL:		1,032.28 *
					CHECK TOTAL:		1,032.28
D001461	SENGM 120119	SENG, MATT 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001462	SLEEZERJ 120119	JOHN SLEEZER 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001463	SLEEZERS 120119	SCOTT SLEEZER 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001464	SMITHD 120119	DOUG SMITH 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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D001465	SOELKET 120119	TOM SOELKE 12/01/19	01 02	NOV 2019 MOBILE EMAIL REIMBURSEMENT	52-520-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531620	SPRTFLD 2019814	SPORTSFIELDS, INC. 11/12/19	01	BASEBALL INFIELD MIX	79-790-56-00-5640		4,706.36 INVOICE TOTAL: 4,706.36 *
					CHECK TOTAL:		4,706.36
D001466	STEFFANG 111819	GEORGE A STEFFENS 11/20/19	01 02	FIRST AID TRAINING MILEAGE REIMBURSEMENT	52-520-54-00-5415 ** COMMENT **		45.47 INVOICE TOTAL: 45.47 *
							45.00 INVOICE TOTAL: 45.00 *
					DIRECT DEPOSIT TOTAL:		90.47
531621	STEVENS 16784	STEVEN'S SILKSCREENING 11/22/19	01	CHILI CHASE TSHIRTS	79-795-56-00-5606		2,210.20 INVOICE TOTAL: 2,210.20 *
					CHECK TOTAL:		2,210.20
531622	TRAFFIC 117208	TRAFFIC CONTROL CORPORATION 11/18/19	01	4-EVR BUTTONS	01-410-54-00-5435		360.00 INVOICE TOTAL: 360.00 *
					CHECK TOTAL:		360.00

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531623	UPS5361	DDED #3, INC					
	112119	11/21/19	01	1 PKG TO KFO	01-110-54-00-5452		44.78
						INVOICE TOTAL:	44.78 *
						CHECK TOTAL:	44.78
531624	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	33363	11/11/19	01	CHEMICALS	51-510-56-00-5638		4,263.17
						INVOICE TOTAL:	4,263.17 *
						CHECK TOTAL:	4,263.17
D001467	WEBERR	ROBERT WEBER					
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
531625	WEX	WEX BANK					
	62556812	11/30/19	01	NOV 2019 GASOLINE	79-790-56-00-5695		134.70
			02	NOV 2019 GASOLINE	01-210-56-00-5695		4,482.14
			03	NOV 2019 GASOLINE	51-510-56-00-5695		519.41
			04	NOV 2019 GASOLINE	52-520-56-00-5695		519.41
			05	NOV 2019 GASOLINE	01-410-56-00-5695		519.42
			06	NOV 2019 GASOLINE	01-220-56-00-5695		319.16
						INVOICE TOTAL:	6,494.24 *
						CHECK TOTAL:	6,494.24
531626	WILLMAN	WILLMAN & GROESCH					
	ESCRW RFND	11/21/19	01	REFUND REMAINING ADMIN ESCROW	90-081-81-00-1111		2,851.20

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531626	WILLMAN WILLMAN & GROESCH						
	ESCRW RFND	11/21/19	02	DEPOSIT	** COMMENT **		
					INVOICE TOTAL:		2,851.20 *
					CHECK TOTAL:		2,851.20
D001468	WILLRETE ERIN WILLRETT						
	120119	12/01/19	01	NOV 2019 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
531627	WR000001 MICHAEL & JANET NAPE						
	PIN#05-09-159-001-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
					INVOICE TOTAL:		224.43 *
					CHECK TOTAL:		224.43
531628	WR000008 STEVEN & LINETTE CHALOKA						
	PIN#05-09-177-002-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
					INVOICE TOTAL:		224.43 *
					CHECK TOTAL:		224.43
531629	WR000013 TONY & AGNA MEDINA						
	PIN#05-09-178-001-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
					INVOICE TOTAL:		224.43 *
					CHECK TOTAL:		224.43
531630	WR000014 GREGORY & NICOLE REDIGER						

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531630	WR000014	GREGORY & NICOLE REDIGER					
	PIN#05-09-178-002-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531631	WR000015	JOEL & JILL ROCKFORD					
	PIN#05-09-178-004-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531632	WR000016	JASON & LAURA LANGSTON					
	PIN#05-09-178-006-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531633	WR000023	KATHLEEN KOKES					
	PIN#05-09-179-007-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531634	WR000024	MATTHEW & PEGGY JANOSEK					
	PIN#05-09-179-008-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531635	WR000025	ANDREW & LISA SANTA					

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531635	WR000025	ANDREW & LISA SANTA					
	PIN#05-09-179-009-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531636	WR000027	SEAN & TARA GINOCCHIO					
	PIN#05-09-179-011-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531637	WR000035	BRIAN & KIMBERLY JONES					
	PIN#05-09-180-001-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531638	WR000036	JASON OBAOB					
	PIN#05-09-180-002-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531639	WR000037	JACK & SHRUTI ANDERS					
	PIN#05-09-180-003-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531640	WR000041	RONALD MOLCHANOV					

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531640	WR000041	RONALD MOLCHANOV					
	PIN#05-09-180-007-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531641	WR000043	JOHN & MARY BRITVICH					
	PIN#05-09-180-009-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531642	WR000044	DONALD & MOLLY SCHWARTZKOPF					
	05-09-180-010-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531643	WR000059	DAVID & DAPHNE HABADA					
	PIN#05-09-181-015-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531644	WR000063	THOMAS & BRENDA ZIDRON					
	PIN#05-09-182-003-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531645	WR000064	MICHAEL & JENNIFER GILBERSTAD					

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 72-720 LAND CASH
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531645	WR000064	MICHAEL & JENNIFER GILBERSTAD					
	PIN#05-09-182-004-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531646	WR000066	WILLIAM KOVARIK					
	PIN#05-09-182-006-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531647	WR000067	STEVEN & PAMELA BUYANSKY					
	PIN#05-09-182-007-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531648	WR000069	GREG FEIGE					
	PIN#05-09-182-011-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531649	WR000074	NANCY J FINNERTY					
	PIN#05-09-251-002-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531650	WR000075	BRYAN KNUTSON					

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531650	WR000075	BRYAN KNUTSON					
	PIN#05-09-251-003-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531651	WR000084	DAVID & CYNTHIA SPLAYT					
	PIN#05-09-252-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531652	WR000090	BRADLEY & TIFFANY VAN EYNDE					
	PIN#05-09-254-004-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531653	WR000095	RICHARD & JENNIFER DILLON					
	PIN#05-09-255-004-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531654	WR000096	MARIUSZ & ALINA ZIELINSKI					
	PIN#05-09-159-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531655	WR000097	MARCUS D NELSON					

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531655	WR000097	MARCUS D NELSON					
	PIN#05-09-159-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531656	WR000098	NINA TRIPLETT					
	PIN#05-09-159-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531657	WR000099	CALATLANTIC GROUP INC					
	PIN#05-09-160-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-160-002	12/02/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-179-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-179-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-179-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-179-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
	PIN#05-09-179-015	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *

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531657	WR000099	CALATLANTIC GROUP INC						
	PIN#05-09-179-016	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-179-017	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-179-018	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-255-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-425-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-426-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
	PIN#05-09-427-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
						CHECK TOTAL:	3,142.02	
531658	WR000100	MICHAEL & NICOLE WEILANDT						
	PIN#05-09-177-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
						CHECK TOTAL:	224.43	
531659	WR000101	MICHAEL & CASSANDA PETERSON						
	PIN#05-09-177-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
						CHECK TOTAL:	224.43	

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531660	WR000102	DONATO & JEAN DINATALE					
	PIN#05-09-178-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531661	WR000103	TIMOTHY YENCH					
	PIN#05-09-178-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531662	WR000104	TIMOTHY & MEAGHAN MARTINAK					
	PIN#05-09-179-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531663	WR000105	RICHARD ALAN KLUTZ					
	PIN#05-09-179-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531664	WR000106	RICHARD & PATRICIA POTENZA					
	PIN#05-09-180-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531665	WR000107	THR PROPERTY ILLINOIS LP					

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531665	WR000107	THR PROPERTY ILLINOIS LP					
	PIN#05-09-180-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531666	WR000108	BRENT & CORI MANDER					
	PIN#05-09-180-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531667	WR000109	KYLE & DANIELLE FERGUS					
	PIN#05-09-181-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531668	WR000110	JOHN C SMITH					
	PIN#05-09-181-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531669	WR000111	MICHAEL & KIMBERLY VANHORN					
	PIN#05-09-181-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531670	WR000112	THERESA HARRISON					

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531670	WR000112	THERESA HARRISON					
	PIN#05-09-181-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531671	WR000113	CHARLES & MELISSA DIVITO					
	PIN#05-09-181-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531672	WR000114	NATHAN EWING					
	PIN#05-09-181-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531673	WR000115	DENISE M CROSS					
	PIN#05-09-181-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531674	WR000116	JUSTIN & GRETCHEN ALBERTSON					
	PIN#05-09-256-002-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531675	WR000123	NATHANAEL & JESSICA HARRISON					

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531675	WR000123	NATHANAEL & JESSICA HARRISON						
	PIN#05-09-258-004-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
					CHECK TOTAL:		224.43	
531676	WR000126	ROBERT & BETTY TRACY						
	PIN#05-09-276-003-A	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
					CHECK TOTAL:		224.43	
531677	WR000168	THOMAS & DIEDRE JONKE						
	PIN#05-09-402-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
					CHECK TOTAL:		224.43	
531678	WR000179	STEPHANIE & MICHAEL CURTIS						
	PIN#05-09-181-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
					CHECK TOTAL:		224.43	
531679	WR000181	KEVIN & KHAYKHAM VAYDING						
	PIN#05-09-181-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43	
						INVOICE TOTAL:	224.43 *	
					CHECK TOTAL:		224.43	
531680	WR000182	BRANDON & TONI DONNELLY						

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531680	WR000182	BRANDON & TONI DONNELLY					
	PIN#05-09-181-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531681	WR000183	KURT & LEE RUTH CLEMENTS					
	PIN#05-09-181-016	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531682	WR000184	ALEJANDRO NEVERAZ					
	PIN#05-09-181-017	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531683	WR000185	THOMAS & REBECCA BERRY					
	PIN#05-09-182-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531684	WR000186	JOSEPH & LINDSAY CANNON					
	PIN#05-09-182-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531685	WR000187	PHILLIP FELTZ					

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531685	WR000187	PHILLIP FELTZ					
	PIN#05-09-182-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531686	WR000188	DEREK ZELUFF					
	PIN#05-09-182-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531687	WR000189	JOSH & LAUREN MORAR					
	PIN#05-09-182-015	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531688	WR000190	LUCAS & EMILY AUSTIN					
	PIN#05-09-182-016	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531689	WR000191	JVA MS CF I LLC					
	PIN#05-09-251-001	11/26/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531690	WR000192	ANA OSBORN					

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531690	WR000192 ANA OSBORN						
	PIN#05-09-251-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531691	WR000193 MICHAEL TROTTER						
	PIN#05-09-251-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531692	WR000194 JOHN & MARY KORTHAUER						
	PIN#05-09-251-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531693	WR000195 GREGORY & ANGELA LAMBERT						
	PIN#05-09-251-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531694	WR000196 CAROLYN STEWARD						
	PIN#05-09-252-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2450		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531695	WR000197 JOEL TIRA						

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531695	WR000197	JOEL TIRA					
	PIN#05-09-252-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531696	WR000198	FABIAN NAVARRO					
	PIN#05-09-252-004	11/26/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531697	WR000199	STEPHANIE LIGHTHISER					
	PIN#05-09-252-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531698	WR000200	RAYMOND CRAIG					
	PIN#05-09-253-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531699	WR000201	MICHAEL JUSTICE					
	PIN#05-09-254-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531700	WR000202	TY MORGAN					

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531700	WR000202 TY MORGAN						
	PIN#05-09-254-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531701	WR000204 LINDSAY & JASON GRUBEN						
	PIN#05-09-254-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531702	WR000205 HASAN & GRETCHEN CEBI						
	PIN#05-09-255-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531703	WR000206 DAVID SANTOS DIAZ						
	PIN#05-09-255-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531704	WR000207 BRANDON ROVAK						
	PIN#05-09-255-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531705	WR000208 DENNIS & MARY PARRILLO						

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531705	WR000208	DENNIS & MARY PARRILLO					
	PIN#05-09-255-008	11/26/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531706	WR000209	JUAN & DELIA PEDROZA					
	PIN#05-09-255-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531707	WR000210	CHELSEA TURNER					
	PIN#05-09-255-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531708	WR000211	ANTHONY GALASSO					
	PIN#05-09-255-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531709	WR000212	JEFFREY & CRINA TEBICH					
	PIN#05-09-255-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531710	WR000213	MILAN RASKOVICH					

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531710	WR000213	MILAN RASKOVICH					
	PIN#05-09-255-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531711	WR000214	JACOB & NICOLE WALKER					
	PIN#05-09-255-015	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531712	WR000215	JOHN & MELISSA MARTINO					
	PIN#05-09-255-016	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531713	WR000216	MICHAEL & TAMMY BURDIAK					
	PIN#05-09-255-017	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531714	WR000217	MICHAEL SENO					
	PIN#05-09-255-019	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531715	WR000218	ERIK MALLON					

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531715	WR000218	ERIK MALLON					
	PIN#05-09-255-020	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531716	WR000219	DAVID MANGIONE					
	PIN#05-09-255-021	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531717	WR000220	SCOTT & KELLY WEZALIS					
	PIN#05-09-255-022	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531718	WR000221	LISA & ALAN MEISTER					
	PIN#05-09-255-023	11/26/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531719	WR000222	MATTHEW & RANDI NELSON					
	PIN#05-09-255-024	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531720	WR000224	JEFFERY & DIANA BOYD					

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531720	WR000224	JEFFERY & DIANA BOYD					
	PINN#05-09-426-024	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531721	WR000225	ROBBI & NICHOLE PETERSON					
	PIN#05-09-179-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531722	WR000226	KYLE & SARA WEBSTER					
	PIN#05-09-255-026	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531723	WR000227	MATTHIAS BURNS					
	PIN#05-09-256-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531724	WR000228	TIMOTHY & ELIZABETH BOYD					
	PIN#05-09-256-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531725	WR000229	JENNIFER GRUBER					

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531725	WR000229	JENNIFER GRUBER					
	PIN#05-09-256-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531726	WR000230	SHANNON WICKER					
	PIN#05-09-258-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531727	WR000231	MATTHEWS JACKSON SR.					
	PIN#05-09-258-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531728	WR000232	LINDA SUTOR					
	PIN#05-09-258-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531729	WR000233	ERIN & ERIC GILLMAN					
	PIN#05-09-276-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531730	WR000234	KENNETH & KRISTEN MCEWEN					

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 23-216 MUNICIPAL BUILDING
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 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
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531730	WR000234	KENNETH & KRISTEN MCEWEN					
	PIN#05-09-276-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531731	WR000235	JOSHUA & JACLYN MANCILLA					
	PIN#05-09-276-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531732	WR000236	NATALIE & NEIL WETZELL					
	PIN#05-09-379-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531733	WR000237	ERICK HARRELL					
	PIN#05-09-379-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531734	WR000238	DAVID MONROY-VALENCIA					
	PIN#05-09-379-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531735	WR000239	KEVIN & NAKREITRA TAYLOR					

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531735	WR000239	KEVIN & NAKREITRA TAYLOR					
	PIN#05-09-379-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531736	WR000240	LAURA GUTIERREZ					
	PIN#05-09-379-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531737	WR000241	STEPHANIE THOMPSON					
	PIN#05-09-379-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531738	WR000242	LELA LAURICHA					
	PIN#05-09-379-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531739	WR000243	PRESILIANO HUITRON					
	PIN#05-09-380-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531740	WR000244	SPARKLE SCOTT-WILSON					

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531740	WR000244	SPARKLE SCOTT-WILSON					
	PIN#05-09-380-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531741	WR000245	TODD JONES					
	PIN#05-09-380-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531742	WR000246	RON & SUSANNE KESSELRING					
	PIN#05-09-380-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531743	WR000247	JOHN MARTINEZ					
	PIN#05-09-380-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531744	WR000248	FRANK MITERA					
	PIN#05-09-380-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531745	WR000249	CHRISTINE WEBBER					

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531745	WR000249	CHRISTINE WEBBER					
	PIN#05-09-380-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531746	WR000250	KEITH KRAFFT					
	PIN#05-09-380-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531747	WR000252	STACY & ANTHONY RUBICAN					
	PIN#05-09-380-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531748	WR000253	BRITTNIE & PAUL BREEN					
	PIN#05-09-380-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531749	WR000254	JOHN & AMANDA CALDER					
	PIN#05-09-380-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531750	WR000255	ERICA TURNER					

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531750	WR000255	ERICA TURNER					
	PIN#05-09-380-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531751	WR000256	JONATHON COLLINS					
	PIN#05-09-401-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531752	WR000257	LAURA & JUAN ARROYO					
	PIN#05-09-401-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531753	WR000258	THOMAS & KELLY HARRIS					
	PIN#05-09-401-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531754	WR000259	STEPHEN & KELLY KOVEN					
	PIN#05-09-401-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531755	WR000260	DAVID COE					

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531755	WR000260	DAVID COE					
	PIN#05-09-401-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531756	WR000261	WENDY JAGLARSKI					
	PIN#05-09-401-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531757	WR000262	JOHN & JENNIFER CHIONE					
	PIN#05-09-401-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531758	WR000263	MARGIT M NELSON					
	PIN#05-09-401-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531759	WR000264	SEAN & KELLI MASTEN					
	PIN#05-09-401-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531760	WR000265	MATT WOJCIECHOWSKI					

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531760	WR000265	MATT WOJCIECHOWSKI					
	PIN#05-09-401-015	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531761	WR000266	SCOTT HOGLANDER					
	PIN#05-09-401-017	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531762	WR000267	DAVID COHEN					
	PIN#05-09-401-018	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531763	WR000268	ZACHARY & NICOLE WEYDERT					
	PIN#05-09-401-019	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531764	WR000269	JAMI BLANTON					
	PIN#05-09-401-020	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531765	WR000270	ALEX KOLKA					

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531765	WR000270	ALEX KOLKA					
	PIN#05-09-401-021	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531766	WR000271	BRYAN & TRACIE MINOGUE					
	PIN#05-09-401-022	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531767	WR000272	JOSE & ELIZABETH ESPINOZA					
	PIN#05-09-401-023	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531768	WR000273	BRETT & MEGAN CULLEN					
	PIN#05-09-402-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531769	WR000274	ADRIENNE BATRES					
	PIN#05-09-402-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531770	WR000275	BRANDON PARTRIDGE					

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531770	WR000275	BRANDON PARTRIDGE					
	PIN#05-09-402-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531771	WR000276	PATRICK & BETTY BEDNARIK					
	PIN#05-09-402-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531772	WR000277	DONALD & NICHOLE BENNETT					
	PIN#05-09-402-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531773	WR000278	KENYATTA & DIANA CARR					
	PIN#05-09-402-009	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531774	WR000279	RUDY RODRIGUEZ					
	PIN#05-09-402-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531775	WR000280	RYAN & MEREDITH SIKES					

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 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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
531775	WR000280	RYAN & MEREDITH SIKES					
	PIN#05-09-402-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531776	WR000281	RICHARD & KRISTA HOLMAN					
	PIN#05-09-402-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531777	WR000282	ERNIE & MARY MARCELAIN					
	PIN#05-09-402-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531778	WR000283	LAURIE VAUGHN					
	PIN#05-09-402-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531779	WR000284	JUDITH MUKURUVA					
	PIN#05-09-403-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531780	WR000285	JESSICA & ANDRES MORENO					

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 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
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 52-520 SEWER OPERATIONS
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
531780	WR000285	JESSICA & ANDRES MORENO					
	PIN#05-09-403-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531781	WR000286	TYLER GRANLUND					
	PIN#05-09-403-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531782	WR000287	JENNIFER & FRANK MONACHINO					
	PIN#05-09-403-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531783	WR000288	EDRICDONAL & CHICA ARANA					
	PIN#05-09-403-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531784	WR000289	KEVIN KRAMER					
	PIN#05-09-403-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531785	WR000290	JENNIFER HENDERSON					

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531785	WR000290	JENNIFER HENDERSON					
	PIN#05-09-403-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531786	WR000291	STACY PARRILLO					
	PIN#05-09-403-009	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531787	WR000292	DANIEL & THEODORA HEIHN					
	PIN#05-09-403-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531788	WR000293	JASON & MEGAN GRIFFIN					
	PIN#05-09-403-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531789	WR000294	CHARLES & SONJA TIBERI					
	PIN#05-09-425-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531790	WR000295	JAMES & SHEILA WHITE					

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531790	WR000295	JAMES & SHEILA WHITE					
	PIN#05-09-425-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531791	WR000296	RYAN & AMANDA SALESMAN					
	PIN#05-09-425-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531792	WR000297	DANIEL & NICOLE NIWA					
	PIN#05-09-425-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531793	WR000298	KENNETH & ANNMARIE GLOWIENKE					
	PIN#05-09-425-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531794	WR000299	MATTHEW BECKER					
	PIN#05-09-425-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531795	WR000300	RACHEL LOFTHOUSE					

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531795	WR000300 RACHEL LOFTHOUSE PIN#05-09-425-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43 224.43 *
						INVOICE TOTAL:	
						CHECK TOTAL:	224.43
531796	WR000301 PAULETTE MEDLIN PIN#05-09-425-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43 224.43 *
						INVOICE TOTAL:	
						CHECK TOTAL:	224.43
531797	WR000302 EDWARD & ANGELINA LANG PIN#05-09-425-009	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43 224.43 *
						INVOICE TOTAL:	
						CHECK TOTAL:	224.43
531798	WR000303 JASON & JESSICA ERLICK PIN#05-09-425-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43 224.43 *
						INVOICE TOTAL:	
						CHECK TOTAL:	224.43
531799	WR000304 KENNETH & NACY LUDWIG PIN#05-09-426-001	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43 224.43 *
						INVOICE TOTAL:	
						CHECK TOTAL:	224.43
531800	WR000305 MATTHEW & JENNIFER BOOZELL						

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531800	WR000305	MATTHEW & JENNIFER BOOZELL					
	PIN#05-09-426-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531801	WR000306	STEVEN GARRY					
	PIN#05-09-426-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531802	WR000307	CLAYTON SAVAGE-OLSON					
	PIN#05-09-426-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531803	WR000308	DAVID ORTIZ					
	PIN#05-09-426-005	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531804	WR000309	RYAN LICKTEIG					
	PIN#05-09-426-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531805	WR000310	SAMIA BAZYDLO					

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 88-880 DOWNTOWN TIF
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 90-XXX DEVELOPER ESCROW
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DATE: 12/03/19
 TIME: 08:39:45
 ID: AP211001.WOW

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531805	WR000310	SAMIA BAZYDLO					
	PIN#05-09-426-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531806	WR000311	ANTHONY & EMILY JOHNSON					
	PIN#05-09-426-009	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531807	WR000312	GERALD & JACQUELYN MARLOW					
	PIN#05-09-426-010	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531808	WR000313	HPA US1 LLC					
	PIN#05-09-426-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531809	WR000314	CHRISTOPHER BRECK					
	PIN#05-09-426-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531810	WR000315	MARTHA HUERTA					

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531810	WR000315	MARTHA HUERTA					
	PIN#05-09-426-013	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531811	WR000316	AUSTIN LEHMANN					
	PIN#05-09-426-014	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531812	WR000317	MICHAEL & RONNETTA PARCHMAN					
	PIN#05-09-426-015	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531813	WR000318	AARON & ELIZABETH SOVERN					
	PIN#05-09-426-016	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531814	WR000320	MICHAEL & BETTY RAUEN					
	PIN#05-09-426-018	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531815	WR000321	LEROY CAMPBELL					

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531815	WR000321	LEROY CAMPBELL					
	PIN#05-09-426-019	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531816	WR000322	KEVIN WITTL					
	PIN#05-09-426-020	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531817	WR000323	MATTHEW & CATESHA HOMOLKA					
	PIN#05-09-426-021	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531818	WR000324	BARRY & PATRICIA STAGL					
	PIN#05-09-426-022	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531819	WR000325	STEPHEN & SUSAN PETRANEK					
	PIN#05-09-426-023	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531820	WR000326	BRUCE & MICHELE PATERSON					

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531820	WR000326	BRUCE & MICHELE PATERSON					
	PIN#05-09-427-002	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531821	WR000327	KARLA PALACIOS					
	PIN#05-09-427-003	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531822	WR000328	JOSEPH & KATHERINE GALTO					
	PIN#05-09-427-004	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531823	WR000329	JEFFREY CHOJNACKI					
	PIN#05-09-427-006	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531824	WR000330	RYAN & REBECCA CAPSHAW					
	PIN#05-09-427-007	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
					CHECK TOTAL:		224.43
531825	WR000331	ERIC & IOANA GREENUP					

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 12/10/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
531825	WR000331	ERIC & IOANA GREENUP					
	PIN#05-09-255-025	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531826	WR000332	MARC DEGLER					
	PIN#05-09-427-008	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531827	WR000333	CARLO & DARLENE COLOSIMO					
	PIN#05-09-427-009	11/26/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531828	WR000334	WOJCIECH & MONIKA SIKORA					
	PIN#05-09-427-011	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
531829	WR000335	LAURA ZILLGES					
	PIN#05-09-427-012	11/22/19	01	WINDETT RIDGE SSA P-TAX REBATE	95-000-24-00-2451		224.43
						INVOICE TOTAL:	224.43 *
						CHECK TOTAL:	224.43
D001469	YBSD	YORKVILLE BRISTOL					

01-110 ADMINISTRATION
 01-120 FINANCE
 01-210 POLICE
 01-220 COMMUNITY DEVELOPMENT
 01-410 STREET OPERATIONS
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 90-XXX DEVELOPER ESCROW
 95-XXX ESCROW DEPOSIT

UNITED CITY OF YORKVILLE
 CHECK REGISTER

INVOICES DUE ON/BEFORE 12/10/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001469	YBSD	YORKVILLE BRISTOL					
	1119SF	11/22/19	01	NOV 2019 SANITARY FEES	95-000-24-00-2450		142,846.68
						INVOICE TOTAL:	142,846.68 *
						DIRECT DEPOSIT TOTAL:	142,846.68
531830	YOUNGM	MARLYS J. YOUNG					
	110519	11/17/19	01	11/05 EDC MEETING MINUTES	01-110-54-00-5462		57.00
						INVOICE TOTAL:	57.00 *
	110719	11/19/19	01	11/07 PUBLIC SAFETY MEETING	01-110-54-00-5462		64.25
			02	MINUTES	** COMMENT **		
						INVOICE TOTAL:	64.25 *
	111319	11/17/19	01	TEXT AMENDMENT FOR ADULT USE	01-220-54-00-5426		26.88
			02	OF CANNAQBIS	** COMMENT **		
			03	KENDALL MARKETPLACE FINAL PLAT	90-150-00-00-0011		26.88
			04	FOR LOT 1	** COMMENT **		
			05	11/13/19 P&Z MEETING MINUTES	01-220-54-00-5426		26.88
						INVOICE TOTAL:	80.64 *
						CHECK TOTAL:	201.89
TOTAL CHECKS PAID:							328,067.94
TOTAL DIRECT DEPOSITS PAID:							154,355.93
TOTAL AMOUNT PAID:							482,423.87

01-110 ADMINISTRATION
 01-120 FINANCE
 01-210 POLICE
 01-220 COMMUNITY DEVELOPMENT
 01-410 STREET OPERATIONS
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UNITED CITY OF YORKVILLE PAYROLL SUMMARY November 27, 2019

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	\$ 21,113.57	\$ -	21,113.57	\$ 1,912.90	\$ 1,181.25	\$ 24,207.72
FINANCE	10,703.47	-	10,703.47	969.74	634.98	\$ 12,308.19
POLICE	126,701.32	1,578.44	128,279.76	587.01	9,748.86	\$ 138,615.63
COMMUNITY DEV.	19,105.90	-	19,105.90	1,730.99	1,438.64	\$ 22,275.53
STREETS	16,094.87	6,219.21	22,314.08	2,021.72	1,696.32	\$ 26,032.12
WATER	14,369.33	117.76	14,487.09	1,312.52	1,098.77	\$ 16,898.38
SEWER	7,175.91	-	7,175.91	650.13	548.94	\$ 8,374.98
PARKS	21,912.17	-	21,912.17	1,950.38	1,676.15	\$ 25,538.70
RECREATION	16,835.87	-	16,835.87	1,223.73	1,287.98	\$ 19,347.58
LIBRARY	16,209.92	-	16,209.92	954.38	1,236.23	\$ 18,400.53
TOTALS	\$ 270,222.33	\$ 7,915.41	\$ 278,137.74	\$ 13,313.50	\$ 20,548.12	\$ 311,999.36
TOTAL PAYROLL						\$ 311,999.36



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, December 10, 2019

ACCOUNTS PAYABLE

DATE

Clerk's Check #131159- Kendall County Recorder <i>(Page 1)</i>	11/15/2019	\$	88.00
Clerk's Check #131160- Kendall County Recorder <i>(Page 2)</i>	11/25/2019		265.00
City Check Register <i>(Pages 3 - 74)</i>	12/10/2019		482,423.87

SUB-TOTAL: \$482,776.87

WIRE PAYMENTS

Amalgamated Bank of Chicago - 2015A Bond - Interest PMT	11/26/2019	\$	103,200.00
Amalgamated Bank of Chicago - 2015A Bond - Principal PMT	11/26/2019		395,000.00
Amalgamated Bank of Chicago - 2014A Bond -Interest PMT	11/26/2019		63,593.75
Amalgamated Bank of Chicago - 2014A Bond -Principal PMT	11/26/2019		195,000.00
BNY Mellon - 2014 Refi Bond - Interest PMT	11/26/2019		25,357.50

TOTAL PAYMENTS: \$782,151.25

PAYROLL

Bi - Weekly <i>(Page 75)</i>	11/27/2019	\$	311,999.36
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SUB-TOTAL: \$ 311,999.36

TOTAL DISBURSEMENTS: \$ 1,576,927.48



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

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2019-76

Agenda Item Summary Memo

Title: Meeting Schedule for 2020

Meeting and Date: City Council – December 10, 2019

Synopsis: Proposed meeting dates for 2020.

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: December 2, 2019
Subject: Meeting Schedule for 2020

Summary

Proposed 2020 meeting schedule.

Meeting Schedule for 2020

For 2020, if the City Council would like to continue meeting at 7:00 p.m. on the second and fourth Tuesdays of each month, with one meeting in December on the second Tuesday, the tentative meeting dates would be as follows:

- January 14 & 28, 2020
- February 11 & 25, 2020
- March 10 & 24, 2020
- April 14 & 28, 2020
- May 12 & 26, 2020
- June 9 & 23, 2020
- July 14 & 28, 2020
- August 11 & 25, 2020
- September 8 & 22, 2020
- October 13 & 27, 2020
- November 10 & 24, 2020
- December 8, 2020

Recommendation

Staff recommends approval of a meeting schedule for 2020.



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

2020 MEETING SCHEDULE

This meeting schedule is subject to revision. Upon revision, all entities that have lodged a request for the meeting schedule will be sent the updated/revised schedule.

City Council Meeting	2nd & 4th Tuesday – 7:00 pm at City Hall
January 14 & 28	July 14 & 28
February 11 & 25	August 11 & 25
March 10 & 24	September 8 & 22
April 14 & 28	October 13 & 27
May 12 & 26	November 10 & 24
June 9 & 23	December 8
Administration Committee	3rd Wednesday – 6:00 pm at City Hall
January 15	July 15
February 19	August 19
March 18	September 16
April 15	October 21
May 20	November 18
June 17	December 16
Economic Development Committee	1st Tuesday – 6:00 pm at City Hall
January 7	July 7
February 4	August 4
March 3	September 1
April 7	October 6
May 5	November 3
June 2	December 1
Public Safety Committee	1st Thursday bi-monthly – 6:00 pm at City Hall
January 2	July 2
March 5	September 3
May 7	November 5

Public Works Committee	3rd Tuesday – 6:00 pm at City Hall
January 21	July 21
February 18	August 18
March 17	September 15
April 21	October 20
May 19	November 17
June 16	December 15
Fire and Police Commission	Quarterly, 4th Wednesday - 6:00 pm at City Hall
January 22	July 22
April 22	October 28
Library Board Meeting	2nd Monday - 7:00 pm at Library
January 13	July 13
February 10	August 10
March 9	September 14
April 13	October 12
May 11	November 9
June 8	December 14
Park Board	3rd Thursday bi-monthly – 6:00 pm at Parks Maintenance Bldg – 185 Wolf Street
January 16	July 16
March 19	September 17
May 21	November 19
Planning and Zoning Commission	2nd Wednesday - 7:00 pm at City Hall
January 8	July 8
February 12	August 12
March 11	September 9
April 8	October 14
May 13	November 18* (due to Nov. 11 th Veterans Day holiday)
June 10	December 9
Police Pension Fund Board	Quarterly, 2nd Tuesday - 5:00 p.m. at Police Dept.
February 11	August 11
May 19* (3 rd Tuesday)	November 10



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2019-77

Agenda Item Summary Memo

Title: Potential 2019 KC-TAP Grant Application – Fox Road Sidewalk

Meeting and Date: City Council – December 10, 2019

Synopsis: Consider KC-TAP Grant Application for the Fox Road Sidewalk Gap.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Erin Willrett Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Erin Willrett, Assistant City Administrator
CC: Bart Olson, City Administrator
Date: December 10, 2019
Subject: Potential 2020 KC-TAP Grant Application – Fox Road Sidewalk

Summary

The Kendall County Transportation Alternatives Program (KC-TAP) has allocated approximately \$160,000 for the 2020 Program. This program was put together to encourage residents of Kendall County to use alternative modes of transportation, such as walking or riding bicycles. The Kendall County Board will select projects that are most consistent with the goal to reduce motor vehicle trips on the County Highway Network by promoting alternative modes of transportation. Projects can be funded up to 50% with KC-TAP funds with a total award limited to \$50,000 per project. The projects must be located along State or County Highways in Kendall County. However, the Kendall County Board is considering raising this per-project limit.

The applications must be received by December 31, 2019 to be eligible for the funding. The review and selection period will take place in the new year and the projects awards are expected to be announced by April 1st.

Background

Staff has identified Fox Road sidewalk as a potential project. The project would continue the sidewalk from IL 47 west to White Oak Estates Subdivision. The monies would be applied to construction of the sidewalk gap from Morgan Street west to the existing sidewalk in White Oak Estates Subdivision along Fox Road. This sidewalk would provide a safe route for pedestrians to travel to and from the downtown area to City and the subdivisions without walking on Fox Road. The long-term goal of this extension would allow pedestrians and bicyclists a route that would lead to Hoover Forest Preserve. This would be the first leg of a very important regional trail. Hoover Forest Preserve is a regional destination. It is the home course for the Yorkville Foxes boys and girls cross country teams, a county wide outdoor education center and meeting center. In addition, the preserve has 400+ acres to explore along the Fox River. In the long term, this project would bring the City's regional trail system closer to the Eldamain Road Bridge project, which is expected to have its own trail system. It is expected that the Eldamain Rd Bridge project will bring the entire trail system very close to the Silver Springs State Park.

Although the proposed sidewalk is not along a State or County highway, it has been discussed that the jurisdictional transfer of Fox Road to the County may take place in the future. The closure of the sidewalk gap along this roadway, makes this a great candidate for the grant monies.

To acquire the easement and full engineering and construction of the project, it is estimated to cost \$135,880. The KC-TAP grant request would be \$50,000 with a remaining local responsibility (City) cost of \$85,880. This project is not currently budgeted. If this project is awarded the KC-TAP funds by Kendall County, a budget amendment for the local share of the project would come back to a future Committee and City Council for a vote to proceed.

Recommendation

Staff recommends applying for easement acquisition, engineering and construction for the sidewalk construction to complete the gap along Fox Road from the existing sidewalk at Morgan Street west to the existing sidewalk at White Oak Estates Subdivision for the 2020 KC-TAP Grant program.

KC-TAP Grant, Application
December 11, 2019

Erin Willrett
Assistant City Administrator
City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

- Location Map (Attached)
- Concept Plan Exhibit w/ Typical Section (Attached)
- Proof that the project is part of the local agency's long-range plan:

The Fox Road sidewalk improvements will consist of constructing a 5' sidewalk within existing right of way and acquired easements from Morgan Street west to White Oak Estates Subdivision existing sidewalk along Fox Road. For this grant, the City would be looking to help fund easement acquisition, engineering and construction.

Bicycle travel along Fox Road is currently ranked a Low D in cyclist comfort (A being highest level of comfort) according to the legend on the Kane/Kendall 2017-18 Bicycle Map, which is attached. This segment would increase bicycle comfort on a route that would lead to the trail along Illinois Route 47/Bridge Street and further north to the ITEP-funded Kennedy Road Path (constructed in 2018) as well as other local and regional trails.

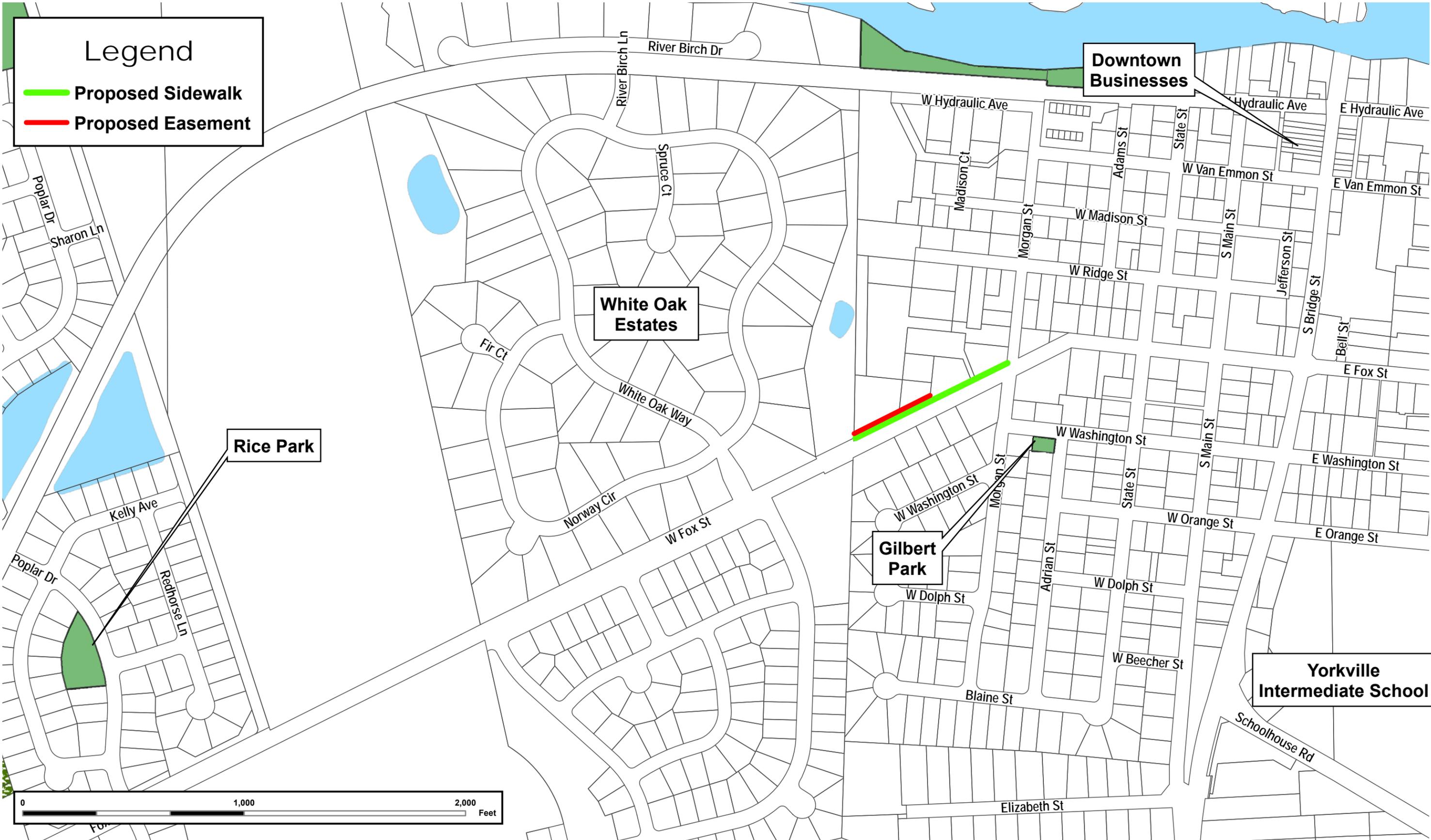
This link would also be a portion of a very important regional trail. Hoover Forest Preserve is a regional destination. It is the home course for the Yorkville High School boys and girls cross country teams, a county wide outdoor education center and meeting center. In addition, the preserve has 400+ acres to explore along the Fox River. The second link that this trail would offer would be the future Eldamain Road Bridge. The third regional link would be the possible connection to Silver Springs State Park. If connected, it could be a regional destination for many to enjoy all that Silver Springs has to offer.

Although the proposed sidewalk is not along a State or County highway, it has been discussed that the jurisdictional transfer of Fox Road to the County may take place in the future. The closure of the sidewalk gap along this roadway, makes this a great candidate for the grant monies.

- Construction Timeline:
 - Construction to begin after May 1, 2020
 - Anticipated construction completion date of May 29, 2020
- Detailed Cost Estimate (Attached) with Breakdown of Funding Sources:
 - \$50,000.00 – KC TAP Grant
 - \$85,880 – Local (City-Funded)

Legend

- █ Proposed Sidewalk
- █ Proposed Easement



NO.	DATE	REVISIONS

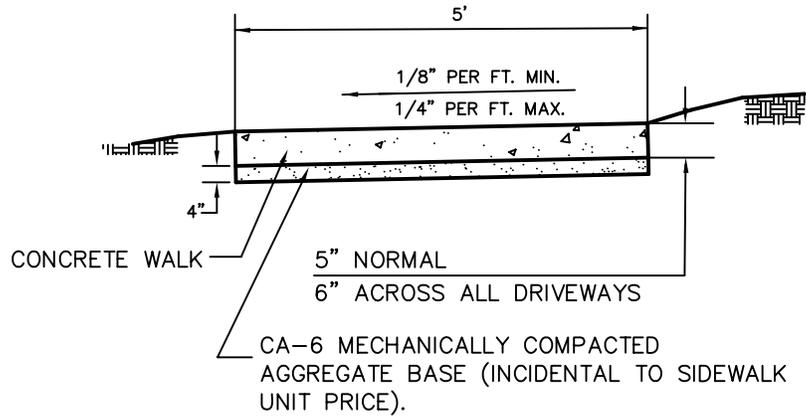
Legend

- Existing Sidewalks
- Proposed Sidewalk



NO.	DATE	REVISIONS

DATE:	NOVEMBER 2019
PROJECT NO.:	YO1933
PATH:	H:\GIS\PUBLIC\YORKVILLE\2019\
FILE:	YO1933 SOUTHWEST SIDEWALKLOCATION MAP.MXD



1. REMOVE ALL TOPSOIL. PLACE CONCRETE ON 4" COMPACTED CA-6 STONE.
2. HIGH SIDE OF WALK TO BE SET 6" ABOVE THE TOP OF CURB UNLESS OTHERWISE NOTED.
3. A CONTROL (CONTRACTION) JOINT SHALL BE TOOLED AT 5' INTERVALS. EXPANSION JOINTS WITH 1/2" BITUMINOUS FILLER MATERIAL SHALL BE SPACED AT 45' INTERVALS, AND AT 2.5" EITHER SIDE OF UTILITY STRUCTURE. SIDEWALK SHALL BE 6" THICK MIN. AT DRIVEWAY
4. CROSSINGS, AND AT WHEEL CHAIR RAMPS, 5" MIN. OTHER AREAS.
5. ALL WALKS SHALL BE PITCHED TO DRAIN WITH A MIN. 1/8" /FT. CROSS SLOPE, MAX. 1/4" /FT
6. CONCRETE SHALL BE CLASS SI PLACE 1/2" PREFORMED BIT. FILLER MATERIAL AT
7. EDGES ABUTTING CONCRETE DRIVES OR PRIVATE SIDEWALKS.
8. MAX. LONGITUDINAL SLOPE IS 16:1 (16%).

COPYRIGHT © 2008 ENGINEERING ENTERPRISES, INC.

TYPICAL SIDEWALK SECTION



Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove, Illinois 60554
Phone: (630) 466-9350

SCALE:
N.T.S.

DATE:
3/23/93

FOLDER:

EE-PV

DRAWING
NUMBER:

SW-02

DRAWN BY:

REVISED:



JOB NO:	YO1933-C
DESIGNED:	NLS
DATE:	December 3, 2019
PROJECT TITLE:	KC-TAP GRANT

Preliminary Cost Estimate					
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	TREE REMOVAL, 15 AND OVER UNIT DIAMETER	UNIT	60	\$ 60.00	\$ 3,600.00
2	TREE REMOVAL, ACRES	ACRE	0.1	\$ 12,000.00	\$ 1,200.00
3	EARTH EXCAVATION, SPECIAL	CY	125	\$ 40.00	\$ 5,000.00
4	GRADING AND SHAPING PARKWAY	FT	400	\$ 20.00	\$ 8,000.00
5	PERIMETER EROSION CONTROL	LF	725	\$ 5.00	\$ 3,625.00
6	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	SF	4,000	\$ 10.00	\$ 40,000.00
7	DETECTABLE WARNINGS	SF	10	\$ 35.00	\$ 350.00
8	SIDEWALK REMOVAL	SF	100	\$ 5.00	\$ 500.00
9	HOT-MIX ASPHALT DRIVEWAY REMOVAL	SY	90	\$ 5.00	\$ 450.00
10	HOT-MIX ASPHALT DRIVEWAY REPLACEMENT	SY	60	\$ 60.00	\$ 3,600.00
11	AGGREGATE DRIVEWAY REMOVAL	SY	20	\$ 5.00	\$ 100.00
12	AGGREGATE DRIVEWAY REPLACEMENT	TON	5	\$ 15.00	\$ 75.00
13	SIGN REMOVAL AND REPLACEMENT	EA	1	\$ 200.00	\$ 200.00
14	RESTORATION	SY	820	\$ 10.00	\$ 8,200.00
15	TRAFFIC CONTROL AND PROTECTION	LS	1	\$ 5,000.00	\$ 5,000.00
SUB-TOTAL - PRELIMINARY COST ESTIMATE					\$ 79,900.00
20% CONTINGENCY					\$ 15,980.00
PERMANENT EASEMENT ACQUISITION					\$ 20,000.00
DESIGN ENGINEERING					\$ 10,000.00
CONSTRUCTION ENGINEERING					\$ 10,000.00
TOTAL - PRELIMINARY COST ESTIMATE					\$ 135,880.00

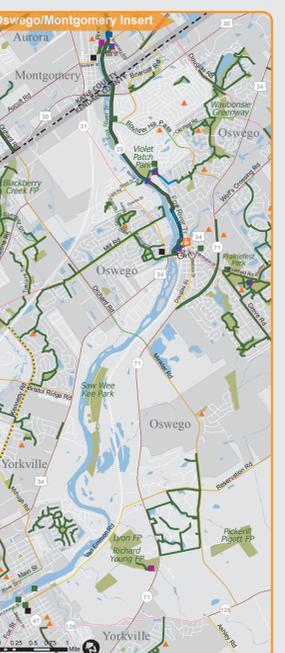
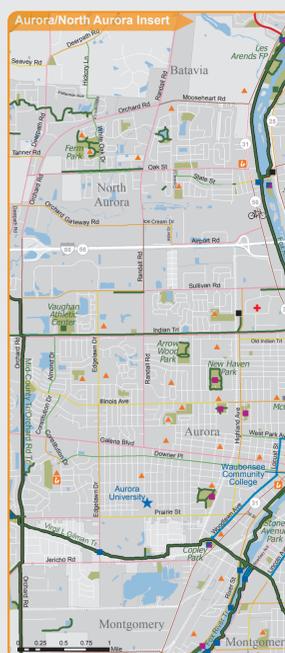
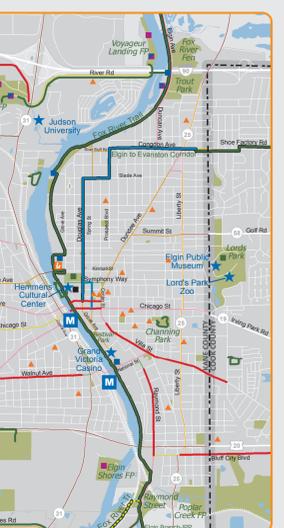
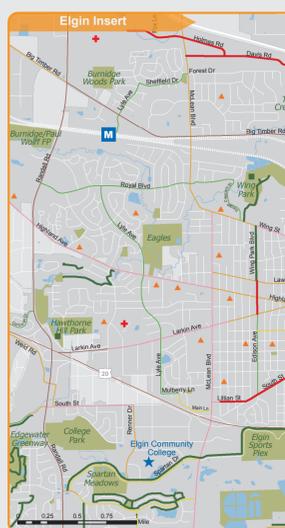
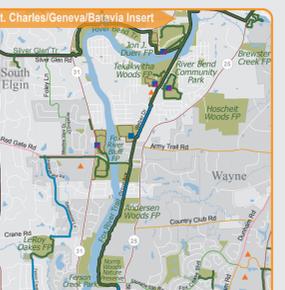
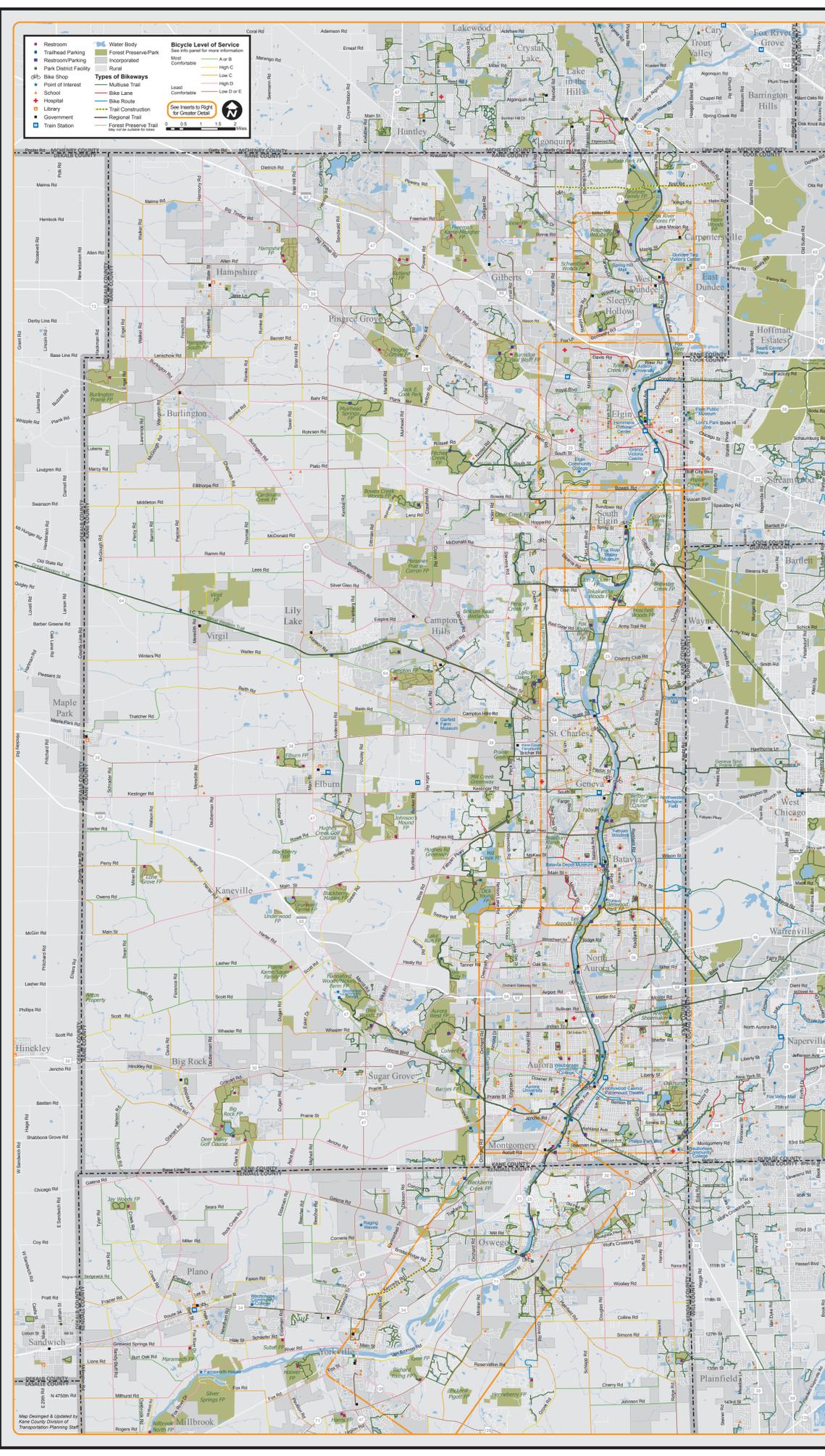
NOTES / ASSUMPTIONS:

12/13

- APPROXIMATELY 400' OF SIDEWALK WILL REQUIRE A 10' EASEMENT THE REMAINING SIDEWALK WILL BE LOCATED WITHIN CITY RIGHT OF WAY
- PERMANENT EASEMENT ACQUISITION ESTIMATED AT \$5.00/SF AT 4000 SF
- INSTALL SIDEWALK THROUGH DRIVEWAYS
- 4" CA-6 AGGREGATE BASE INCLUDED WITH PCC SIDEWALK, 5-INCH // 6-INCH THICK PCC THROUGH DRIVEWAYS
- 5' WIDE SIDEWALK
- ADA RAMP AT MORGAN STREET

CONSTRUCTION SCHEDULE:

- CONSTRUCTION TO BEGIN AFTER MAY 1, 2020
- ANTICIPATED COMPLETION DATE MAY 29, 2020



Bicycle Level of Service (BLOS) Explanation and Disclaimer

This map uses the Bicycle Level of Service (BLOS) system to rate key roads. BLOS is a nationally recognized measure of the perceived "comfort level" for adult bicyclists sharing a roadway with traffic. Factors include traffic speed, daily traffic volume, surface condition, lane width, and the presence of on-road bike lanes or paved shoulders. Scores range from "A" or "B" (most comfortable) to "Low D" or "E" (least comfortable) and are based on 2010 data.

The BLOS ratings do not endorse or recommend a particular road or indicate that a road is intended for use by bicyclists. The BLOS ratings are offered as information for experienced adult cyclists who are comfortable sharing the road with vehicular traffic. The BLOS ratings are not intended as a guide for children. Comfort level will vary on a person-to-person basis. Inexperienced bicyclists should exercise caution and ride with more experienced cyclists. Although the ratings are partially based on average and peak traffic, roads that are comfortable at off-peak times may be uncomfortable during rush hour. While not all information can be included, we hope the BLOS ratings are a useful guide as you plan a safe and enjoyable bicycling excursion.

Users of this map should be aware that potential hazards and obstructions may exist on any route and Kane County and other relevant maintaining agencies in no way warrant the safety or fitness of the routes. This map does not expand the liability of Kane County and the other maintaining agencies beyond existing law. The user of this map bears full responsibility for his or her safety.

Communicate

LEFT **RIGHT** **STOP**

Use hand signals so that drivers know where you are going. Signal all your turns and stops ahead of time. Also, before turning, look over your shoulder for any traffic. Check and only move when it is safe to do so.

Make Eye Contact
Confirming eye contact with motorists helps them know that you are on the road.

See, Be Seen, and Be Heard
Use lights at night or when visibility is poor. A white headlight and rear reflector are required by law. Flashing lights are especially effective. Use bike reflectors, reflective clothing, and a bell.

Pay Attention
For the safety of yourself and others, never use earphones because you will not be able to hear what is going on around you. Using earphones is not only dangerous, it is illegal.

Be a Smart Cyclist

Be Seen and Avoid Injury

- Always wear a bicycle helmet to reduce the risk of permanent injury or death from a crash.
- "The best helmets have stickers on the inside that say "Snell," "ASTM," or "Consumer Product Safety Commission." The sticker indicates that the helmet was manufactured to an acceptable standard.
- Wear bright clothing, use lights, reflectors, attach a bell, and a mirror to see, be seen, and be heard.
- Consider using the other equipment illustrated below to make your ride safer and more comfortable.

Sharing the Trail

Keep to the right
Yield to pedestrians and slower moving traffic except when passing. Slow down when passing. Slow down when there are lots of users on the trail. Follow lane striping where it exists.

Avoid blocking the trail
Step off to the side if you stop for any reason. Allow room for others to pass, or go single-file if necessary. If you're biking or walking too close to a younger child biking with you stays on the right.

Be alert for hazards
Be cautious and slow down when approaching unpredictable trail users, including younger children and those walking dogs.

Advise others when passing
Sound your bell, horn, or call out when approaching pedestrians or slower riders, then pass safely on the left.

Safe Sidepath Cycling

Sidepaths are trails parallel to roads, similar to sidewalks. Very surprisingly, sidepath cyclists get into more crashes with cars than on-road cyclists because more conflicts at road and driveway intersections. Knowing why may reduce your risk.

To turn right, **Car B** looks on the road to his left for a gap in traffic. While **Bicyclist 2** may possibly be seen, **Bicyclist 1** is generally not seen. Also, **Car B** may pull to a stop in the sidepath crossing, sometimes without even looking to the right. If **Bicyclist 1** goes behind stopped **Car B**, visibility and safety are greatly reduced.

To turn left, **Car C** looks ahead on the road for a gap in traffic, then accelerates during the turn.

Again, **Bicyclist 4** is traveling in the same direction as parallel traffic and might not be seen, but **Bicyclist 3** traveling against the flow of traffic is much less visible. Anticipate when **Car C** will likely turn and assume you haven't been seen.

Sharing the Road

Obey all traffic regulations
Riding predictably and following the law are the keys to safe bicycling on streets. Knowing and following the rules helps all road users properly anticipate and react to each other.

Ride in a straight line
Avoid dodging between parked cars. Ride in a straight line at least 4 feet away from parked cars to avoid opening doors.

The Door Zone
Located 4 feet along the S side of a parked car where an opening door can hit and seriously injure a cyclist.

Look inside each parked car before you pass it
If you can't see someone inside or you spot someone inside, move outside the Door Zone, or slow down and pass carefully.

Watch behind you
Keep track of traffic behind you, so you'll know whether you have enough room if you must swerve suddenly out of the Door Zone. A mirror helps you see traffic behind you as you pedal forward.

Two methods for turning left

Carefully change lanes, then use the center or the left-turn lane. Or, if you can't merge left before the intersection, ride across the street to the other side, and align your bike with traffic from the right.

Never ride against traffic
Riding against traffic is dangerous and illegal. Motorists and pedestrians are not looking for cyclists riding the wrong way down a street.

Don't get cut off by right-turning traffic
If you're going straight, don't hug the curb on the approach or veer to the right in the intersection. When a right-turn lane exists, merge over to the rightmost lane going straight.

Explore On Two Wheels

Bikes On Transit

For route information, call the RTA Travel Information Center at 312.836.7000 or visit www.pacebus.com

All Pace buses are equipped with a front bike rack capable of holding two bikes. Remove large accessories from your bike before loading your bike. If you're concerned about the safety of your bicycle, lock your bicycle's front wheel to your frame before the bus arrives.

- Alert the bus operator that you need to lower the rack. Lower the rack by squeezing the handle. If another bicycle is in position, the rack will already be lowered. If the bicycle rack is full, wait for the next bus.
- Lift your bicycle so it sits in the empty wheel well. If yours is the first bicycle to be loaded, place it in the position nearest the bus, with the front wheel facing the curb. If your bike is the second bicycle loaded, place the rear wheel facing the curb, place the rear wheel facing the curb.
- Swing the bicycle support arm over the front tire to hold the bicycle in place. Locks may not be used to secure the bicycles to the racks.

Your bicycle rides free! When you come to your stop, get off the bus at the front and tell the operator that you'll be taking your bicycle off. The operator will make sure you're clear of the bus before leaving the stop. Never step into traffic.

Same Roads, Same Rules, Same Rights

Bicycle Resource Information

Emergencies - Call 911

Government Contacts
Kane County Bicycle/Pedestrian Planner
Kane County Division of Transportation - 630.584.1170
www.kkccom.org

The Kane County Bicycle and Pedestrian Workforce closely with the Forest Preserve District of Kane County, local municipalities, park districts, and county staff to provide bicycle and pedestrian accommodations whenever possible. They also act as a clearinghouse for local and regional contacts relative to bicycle and pedestrian issues and information.

Information found on the Kane County Bicycle and Pedestrian Website:

- Suggestion/Maintenance Requests
- Kane County Bicycle and Pedestrian Plan
- Kane and Kendall County Bicycle Planning Map
- Bikes on Transit Information
- Bicycle/Pedestrian related links
- Kane Kendall Council of Mayors Bicycle and Pedestrian Committee Information

Forest Preserve District of Kane County - 630.232.5980
www.kaneforest.com
Kendall County Forest Preserve District - 630.553.4025
Active Transportation - www.activetrans.org
Illinois Department of Transportation
www.idot.illinois.gov/home/bicycle

Bicycle Clubs and Advocacy Organizations
The Illinois Prairie Path - www.ippp.org
Fox Valley Bicycle & Ski Club - www.fbvsc.org
Active Transportation - www.activetrans.org
Ride Illinois - www.rideillinois.org
Trails for Illinois - www.trailsforillinois.org
For visitors information visit - www.foxvalleyillinois.com

A Message From Your Kane County Leaders

Welcome to Kane County!
Kane County continues to make significant improvements towards enhancing the safety and increasing the efficiency of the county highway system for both the motorist and non-motorist public. While the state created the county highway departments to build roads, the overall transportation system has evolved to include so much more. A transportation system that started out as dirt roads is now an impressive network of safe and efficient roadways, intersections, bike paths, and pedestrian and transit accommodations.

Our communities are working together to promote bicycling not only as an excellent recreational activity, but also as an economical form of transportation that improves health, is good for the environment, and promotes a sense of place.

We encourage you to grab a bike, bring along a map, and discover where in Kane County our Bikeway System can take you. Visit our cities and villages along the five major regional trails within Kane County: The Fox River Trail, The Great Western Trail, The Virgil Gilman Trail, the four spurs of The Illinois Prairie Path, and the developing Mid-County Trail.

These regional trails are connected to an extensive local bikeway system that can take you across Kane County, through our historic downtowns, along the scenic Fox River, and by our farmlands, prairies, and open space. Venture off the trails and explore the shopping, restaurants, and attractions in many of our towns. Roll through our peaceful rural areas and discover the hiking, camping, and fishing opportunities in our forest preserves.

Christopher J. Lauzen
Chairman, Kane County Board

Michael Kenyon
President, Forest Preserve District of Kane County

Mayor Jeffery Schielke
Chairman
Kane Kendall Council of Mayors

FREE **KANE COUNTY KENDALL COUNTY BICYCLE MAP** **2017-18**

STATE LAW
3 FEET MIN TO PASS BICYCLES

KANE COUNTY HIGHWAY MAP

Kane County Division of Transportation Forest Preserve District of Kane County Kane Kendall Council of Mayors Local Park Districts & Municipalities

ROAD MAP

Illinois Bicycle Laws

625 ILCS 5/Ch. 11 Art. XV

Every person riding a bicycle upon a highway shall be granted all of the rights and shall be subject to all of the duties applicable to a driver of a vehicle, except those which cannot be applied to bikes.

Any person operating a bicycle upon a roadway at less than the normal speed of traffic shall ride as close as practicable to the right-hand curb or edge of the roadway except:

- When overtaking and passing another bicycle or vehicle proceeding in the same direction;
- When preparing for a left turn at an intersection or driveway;
- When reasonably necessary to avoid conditions including fixed or moving objects or vehicles, surface hazards, or substantial width lanes that make it unsafe to continue along the right-hand curb or edge. A "substandard width lane" means a lane that is too narrow for a bicycle and a vehicle to travel safely side by side within the lane. Any person operating a bicycle upon a one-way highway may ride as near the left-hand curb or edge of such roadway as practicable.

Persons riding bicycles upon a roadway shall not ride more than 2 abreast, except on paths or parts of roadways set aside for their exclusive use. Persons riding 2 abreast shall not impede the normal and reasonable movement of traffic and, on a laned roadway, shall ride within a single lane.

A signal of intention to turn right or left when required shall be given during not less than the last 100 feet traveled by the bicycle before turning, and shall be given while the bicycle is stopped waiting for a turn. A signal by hand and arm need to be given continuously if the hand is in the control of the bicycle.

A person propelling a bicycle on a sidewalk or across a roadway on a crosswalk shall yield the right of way to any pedestrian and shall give audible signal before overtaking and passing such pedestrian. A person shall not ride a bicycle on a sidewalk or crosswalk where prohibited by official traffic-control devices. A person propelling a bicycle on a sidewalk or crosswalk shall have all the rights and duties applicable to a pedestrian under the same circumstances.

Every bicycle when in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front and with a red reflector on the rear which shall be visible from 100 to 600 feet to the rear when directly in front of lower beams of headlights on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to the red reflector.

625 ILCS 5/Ch. 11-703 Art. VII

(d) The operator of a motor vehicle overtaking a bicycle or individual proceeding in the same direction on a highway shall leave a safe distance, but not less than 3 feet, when passing the bicycle or individual and shall maintain that distance until safely past the overtaken bicycle or individual.



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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2019-78

Agenda Item Summary Memo

Title: City Liability and Workman's Compensation Insurance Renewals

Meeting and Date: City Council – December 10, 2019

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson Finance
Name Department

Agenda Item Notes:



Memorandum

To: Mayor & City Council
From: Rob Fredrickson, Finance Director
Date: December 3, 2019
Subject: City Liability and Worker's Compensation Renewals

Summary

Approval of 2020 property/casualty and worker's compensation insurance policy renewals.

Background

The City's property/casualty and worker's compensation insurance policies expire at the end of December. Each year Council reviews proposals from the City's insurance broker, Mike Alesia of Alliant-Mesirow Insurance Services, and approves a one-year contract with an insurance carrier(s). This year the City's broker requested full bids from our current providers (Glatfelter Public Risk and the Illinois Public Risk Fund), in addition to nine other carriers (Illinois Counties Risk Management (ICRMT), Trident/Argonaut, Tokio Marine, Allied World, Travelers, Hudson, Liberty Mutual, BRIT Insurance and One Beacon). The other carriers declined to bid for various reasons, as shown on the attached Marketing List (Exhibit A) provided by Alliant.

The 2020 renewal quote from Glatfelter for property/casualty insurance and the Illinois Public Risk Fund (IPRF) for worker's compensation coverage has been attached for your review and consideration. As shown on the Premium Summary and Comparison chart (page 10 on the attached Alliant Insurance Proposal), the City's property/casualty premiums will go up 3.8% due to claim history and increased auto exposure. Worker's compensation premiums will increase by 9.0%. Alliant-Mesirow's brokerage fee remains at \$19,000, as this fee has not changed since the firm first began working with the City in 2009. In aggregate, total insurance premiums are increasing by 6.0%, which coincides with budgetary estimates.

The deadlines to renew the property/casualty and worker's compensation policies are December 31, 2019 and January 1, 2020, respectively. In order to meet these deadlines, both policies would need to be approved at the December 10th City Council meeting, as we do not have a second City Council meeting scheduled this month. This item has not historically gone to a committee before presentation to City Council, as Mr. Alesia will be present at the December 10th meeting to address any potential questions or concerns.

Recommendation

Staff recommends approval of the brokerage agreement with Aliant-Mesirow Insurances Services; the property/casualty policies with American Alternative Insurance Corporation (Glatfelter); and the worker's compensation policy with the Illinois Public Risk Fund.

**United City of Yorkville
Marketing List
2019**

Number	Carrier	Notes
1	ICRMT	Declined, cannot compete with current P&C and WC pricing. Would be at least 20% higher
2	IPRF	Incumbent, Quoted the WC
3	Trident/Argonaut	Does not write first dollar business in Illinois
4	Tokio Marine	Declined, cannot compete with current pricing. They would be close to \$300K
5	Allied World	Does not write first dollar business in Illinois
6	Travelers	Declined, cannot compete with current pricing
7	Hudson	Declined, cannot compete with current pricing. They would be close to \$260K
8	Glatfelter	Incumbent, provided P&C quote
9	Liberty Mutual	Declined, cannot compete with current pricing
10	BRIT	Declined, cannot compete with current pricing
11	OneBeacon	Declined, cannot compete with current pricing

INSURANCE PROPOSAL

United City of Yorkville



Insurance Proposal December 31, 2019 – December 31, 2020

Presented by:

Michael Alesia
First Vice President

Elizabeth Strahan
Account Manager – Lead

353 N. Clark St.
Chicago, IL 60654
P (312) 595-6200

Services may be provided by Mesirow Insurance Services, Inc.,
an Alliant-owned company, and Alliant Insurance Services, Inc.
CA License No. 0803093 / 0C36861

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Overview

Your Service Team

The Alliant Service Team. Our team of professionals is dedicated to providing quality service that will meet your ongoing needs. We encourage you to contact one of our team members to discuss any changes in your insurance situation.

Michael J. Mackey Executive Vice President – Producer

Direct–312.595.7900

Fax–312.595.7163

Michael.Mackey@alliant.com

Michael Alesia First Vice President Producer

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Fax–312.595.7163

Michael.Alesia@alliant.com

Elizabeth Strahan Account Manager – Lead

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Fax–312.595.7163

Elizabeth.Strahan@alliant.com

Bruce Slayter, ARM First Vice President, Unit Manager –
Risk Management Services

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Bruce.Slayter@alliant.com

Larry Rosen Claims Advocate-Lead – Risk Management
Services

Direct–312.595.8111

Fax–312.595.6506

Larry.Rosen@alliant.com

Jacqui Norstrom Senior Vice President – Unit Manager
Surety

Direct–312.595.6976

Fax–312.595.4374

Jacquelyn.Norstrom@alliant.com

Claims Reporting: To reach an Alliant claims professional after 5:00 PM weekdays (EST) and weekends, please call 312.595.6200 and follow the prompts.

Executive Summary

The Public Entity Professionals of Mesirow Insurance Services, Inc. appreciates the opportunity to present the following renewal insurance proposal to the United City of Yorkville for the 12/31/19 – 20 policy term.

The Public Entity team has strived to work with the United City of Yorkville in controlling risk management costs through premium negotiation, loss control strategies and variable programs all designed to assist the City management in their overall goals to administer the business of municipal leadership and fiscal responsibility.

Due to market conditions and claims, we did full marketing exercise that determined that your incumbent carriers Glatfelter Public Risk and the Illinois Public Risk Fund still provide the most cost effective and comprehensive programs. Please see the section on market responses for a complete list of all the carriers that we approached.

The proposed terms reflect the changing environment and attitude of the industry towards municipal risks.

Property

The City's Blanket Real and Personal Property Limit is increasing from \$51,764,368 to \$51,777,633 or less than 1%. Your deductible remains the same at \$1,000 deductible.

In review of your property schedule, we encourage the City to have a property appraisal completed by a municipal property appraisal specialist.

Equipment Breakdown

Glatfelter's (GPP), Equipment Breakdown coverage is included in the Property Limit. The property deductible applies.

Crime

GPP is offering is a \$500,000 Employee Dishonesty Limit with a \$1,000 deductible. Their program includes: Forgery & Alteration, Money & Securities and Computer Fraud limits.

General Liability

GPP is offering a \$1,000,000 per occurrence / \$3,000,000 aggregate quotation with no deductible which is outlined in this proposal.

Auto Liability and Physical Damage

The City's fleet exposure is increasing from 91 to 97 units. Please review the auto schedule for accuracy and advise of any changes. The GPP program offers \$1,000,000 combined single limit with no liability deductible. The physical damage deductible on City's owned vehicles is \$500 for comprehensive and \$500 for collision.

Law Enforcement Liability

GPP is offering a \$1,000,000 Each Wrongful Act Limit / \$3,000,000 Aggregate Limit with a \$2,500 deductible.

Public Officials Liability and Employment Practices Liability

GPP quotation includes a \$1,000,000 Each Wrongful Act Limit / \$3,000,000 Aggregate Limit with a \$5,000 deductible. Additional coverage for these limits if afforded under the excess liability limits.

Coverage is placed on a Claims Made coverage form.

Cyber Liability and Privacy Crisis Management Expense

Cyber Liability and Privacy Crisis Management Expense. A \$1,000,000 Cyber Liability Limit is included with no deductible. Also included is a \$50,000 for Privacy Crisis Management Expense with no deductible.

Cyber Liability protects you when claims are made against you for monetary damages arising out of an electronic security event.

Privacy Crisis Management reimburses for expenses you incur as a result of a privacy crisis management event first occurring during the policy period. This first party coverage is intended to provide professional expertise in the identification and mitigation of a privacy breach while satisfying all Federal and State statutory requirement.

Excess Liability

As the Excess Liability coverage is a function of the primary layers rate and exposures, its rates follow form. The excess liability limit is \$10,000,000 with a \$10,000 deductible. The expiring policy had no deductible.

Workers Compensation

We are providing a competitive renewal quotation from the Illinois Public Risk Fund (IPRF) in the amount of \$186,521. Last year your premium was \$171,179 or an increase of 8.9%.

The City's payrolls are increasing from \$6,973,009 to \$7,566,066 or 8.5%. Your rates remained flat.

Please note that the IPRF is providing the City with a Safety Grant in the amount of \$15,811. Last year's Safety Grant was \$15,231. The grant must be used by 12/1/20. Please note that the IPRF's limits remain \$3,000,000.

Summary

In summary the City's overall premium is increasing from \$363,554 to \$385,505 or 6%.

The main reasons for the increase are as follows:

1. Law Enforcement Liability claims
2. Increase in Auto claims
3. Increase in auto exposures
4. Payroll Increase

Please note that Mesirow Insurance Services, Inc. does not accept any commission on your policies reflected within this proposal.

Loss Summary

Line of Coverage		12/31/12 - 13	12/31/13 - 14	12/31/14 - 15	12/31/15 - 16	12/31/16 - 17	12/31/17 - 18	12/31/18 - 19	TOTALS
Property	Paid	\$ -	\$ 10,566	\$ 7,049	\$ 2,761	\$ -	\$ 9,759		\$ 30,135
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Auto Physical Damage	Paid	\$ 6,472	\$ 5,217	\$ 9,536	\$ 8,894	\$ 10,362	\$ 21,469		\$ 61,950
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Crime	Paid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
General Liability	Paid	\$ 4,192	\$ 1,530	\$ -	\$ 14,793	\$ -	\$ 1,502		\$ 22,017
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500
Auto Liability	Paid	\$ -	\$ -	\$ 1,176	\$ 2,711	\$ 53,937	\$ 9,097		\$ 66,921
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ 151,062	\$ -		\$ 151,062
Law Enforcement Liability	Paid	\$ -	\$ -	\$ -	\$ -	\$ 148,433	\$ -		\$ 148,433
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ 58,258	\$ -		\$ 58,258
Public Officials Liability/ Employment Practices	Paid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	Package Totals	\$ 10,664	\$ 17,313	\$ 17,761	\$ 29,159	\$ 422,052	\$ 41,827	\$ 500	\$ 539,276
	Premium	\$ 135,395	\$ 140,860	\$ 152,632	\$ 156,222	\$ 159,643	\$ 163,413	\$ 171,965	\$ 1,080,130
	Loss Ratio	8%	12%	12%	19%	264%	26%	0%	50%
Workers Compensation	Paid	\$ 4,503	\$ 74,898	\$ 5,756	\$ 5,922	\$ 63,449	\$ 565	\$ 1,620	\$ 156,713
	Outstanding	\$ -	\$ -	\$ -	\$ -	\$ 288	\$ -	\$ 215	\$ 503
	WC Totals	\$ 4,503	\$ 74,898	\$ 5,756	\$ 5,922	\$ 63,737	\$ 565	\$ 1,835	\$ 150,313
	Premium	\$ 130,658	\$ 141,357	\$ 161,391	\$ 156,222	\$ 178,498	\$ 168,809	\$ 171,179	\$ 1,108,114
	Loss Ratio	3.45%	52.98%	3.57%	3.79%	35.71%	0.33%	1.07%	13.56%

Named Insured / Additional Named Insured's

Named Insured:

United City of Yorkville

NAMED INSURED DISCLOSURE

- The first named insured is granted certain rights and responsibilities that do not apply to other policy named insureds and is designated to act on behalf of all insureds for making policy changes, receiving correspondence, distributing claim proceeds, and making premium payments.
- **Are ALL entities listed as named insureds?** Coverage is **not** automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) a person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act. Coverage is not afforded to any other entities (unless specifically added by endorsement or if qualified as a "Subsidiary" pursuant to the policy wording) affiliated by common individual insured ownership or to which indemnification is otherwise contractually owed. If coverage is desired for affiliated entities or for contractual indemnities owed, please contact your Alliant Service Team with a full list of entities for which coverage is requested. With each request, include complete financials and ownership information for submission to the carrier. It should be noted, that the underwriter's acceptance of any proposed amendments to the policy, including expansion of the scope of "Insureds" under the policy could result in a potential diminution of the applicable limits of liability and/or an additional premium charge.

Premium Summary and Comparison

Coverage	Glatfelter Expiring 12/31/16 - 17	Glatfelter Expiring 12/31/17 - 18	Glatfelter Renewal 12/31/18 - 19	Glatfelter Renewal 12/31/19 - 20
Property	\$ 41,893	\$ 40,628	\$ 40,628	\$ 42,902
Equipment Breakdown	Included	Included	Included	Included
Inland Marine	\$ 2,827	\$ 3,412	\$ 3,479	\$ 3,362
General Liability	\$ 26,415	\$ 25,962	\$ 24,355	\$ 26,973
Liquor Liability	\$ -	\$ -	\$ -	\$ -
Auto Liability	\$ 41,901	\$ 42,514	\$ 49,826	\$ 50,177
Auto Physical Damage	Included	Included	Included	Included
Law Enforcement Liability	Included	Included	Included	Included
Public Officials Liability	\$ 16,686	\$ 16,185	\$ 17,677	\$ 17,811
Employment Practices Liability	Included	Included	Included	Included
Crime	\$ 770	\$ 894	\$ 894	\$ 865
Umbrella	\$ 29,151	\$ 33,818	\$ 36,516	\$ 37,894
Excess	Included	Included	Included	Included
	\$ 159,643	\$ 163,413	\$ 173,375	\$ 179,984
Workers Compensation	\$ 173,299	\$ 163,892	\$ 166,193	\$ 181,088
IPRF Administration Fee (3%)	\$ 5,199	\$ 4,917	\$ 4,986	\$ 5,433
	\$ 178,498	\$ 168,809	\$ 171,179	\$ 186,521
Mesirow Insurance Brokerage Fee	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000
GRAND TOTAL	\$ 357,141	\$ 351,222	\$ 363,554	\$ 385,505
Percent Change		-1.66%	3.51%	6.04%
Terrorism	\$ 1,938	\$ 1,938	\$ 1,938	\$ 1,938

Statement of Values

YORKVILLE

Note: All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer

Loc. No.	Description	Address	Year Built	Construction	Sq. Ft.	Sprinklered	Stories	Replacement Cost Building	Contents	Outdoor Property	Total by Location
	City Hall/Police Dept	800 Game Farm Road	2000	Joisted Masonry	18,988	No	1	\$ 4,724,267	\$ 616,206		\$ 5,340,473
	Generator	800 Game Farm Road	2004	Steel				\$ 60,759	\$ -	\$ -	\$ 60,759
	Wheaton Woods	205 Wheaton Avenue	2009	Steel				\$ -	\$ -	\$ 13,015	\$ 13,015
	Public Works Garage (Frame Building)	185 Wolf Street	2008	Frame	10000	No	1	\$ 1,629,098	\$ -	\$ -	\$ 1,629,098
	Historic Jail - will be used for a museum	111 W. Madison Street	1910	Frame	5000	No	3	\$ 453,641	\$ 626	\$ -	\$ 454,267
	Beecher Community Center	908 Game Farm Road	1982	Joisted Masonry	9423	No	1	\$ 1,974,786	\$ 292,608	\$ -	\$ 2,267,394
	Beecher Storage Shed	908 Game Farm Road	2004	Frame	50	No	1	\$ 6,620	\$ 8,146	\$ -	\$ 14,766
	Beecher Concession Stand	908 Game Farm Road	2004	Frame	250	No	1	\$ 76,810	\$ 18,797	\$ -	\$ 95,607
	Public Library	902 Game Farm Road	1983	Joisted Masonry & Steel Framed	40000	Yes	2	\$ 7,675,900	\$ 2,798,301	\$ -	\$ 10,474,201
	Park Maintenance Building	131 E. Hydraulic Avenue	1970	Masonry	2152	No	1	\$ 167,605	\$ 137,750	\$ -	\$ 305,355
	Park & Rec Office	201 W. Hydraulic Avenue	1985	Joisted Masonry	2000	No	1	\$ 493,107	\$ 91,737	\$ -	\$ 584,844
	Public Works Office & Garage	610 Tower Road	1976	Non-Combustible	7086	No	1	\$ 594,436	\$ 62,758	\$ -	\$ 657,194
	Public Works Garage	610 Tower Road	1980	Frame	500	No	1	\$ 69,035	\$ -	\$ -	\$ 69,035
	Water Tower North Central	610 Tower Lane	1974	Steel				\$ 939,864	\$ -	\$ -	\$ 939,864
	Well 4 Incl Equipment	610 Tower Lane	1974	Non-Combustible	100	No	1	\$ 818,116	\$ -	\$ -	\$ 818,116
	Salt Storage Building	610 Tower Road	1981	Frame	1700	No	1	\$ 46,328	\$ -	\$ -	\$ 46,328
	Treatment Facility Well 3 & 4	610 Tower Lane	2007	Non-Combustible	100	No	1	\$ 3,759,458	\$ -	\$ -	\$ 3,759,458
	Public Works Lift Station	101 Bruell Street	2005	Non-Combustible	150	No	1	\$ 677,955	\$ -	\$ -	\$ 677,955
	Public Works Lift Station	276 Windham Circle	2002	Non-Combustible	150	No	1	\$ 255,259	\$ -	\$ -	\$ 255,259
	Booster Prv Station Raintree	1908 Raintree Road	2005	Non-Combustible	250	No	1	\$ 473,787	\$ -	\$ -	\$ 473,787
	Central Booster Pump	101 E. Beaver Street	1986	Non-Combustible	250	No	1	\$ 463,666	\$ -	\$ -	\$ 463,666
	Countryside Lift Station	1975 N. Bridge Street	2007	Non-Combustible	250	No	1	\$ 1,917,323	\$ -	\$ -	\$ 1,917,323
	Public Works Lift Station	420 Fairhaven Lane	1994	Non-Combustible	150	No	1	\$ 126,311	\$ -	\$ -	\$ 126,311
	North Booster Pump	1991 Cannonball Trail	2005	Non-Combustible	150	No	1	\$ 451,134	\$ -	\$ -	\$ 451,134
	North Central Prv Station	Kennedy Rd	2007	Non-Combustible	150	No	1	\$ 231,834	\$ -	\$ -	\$ 231,834
	Public Works North Tower	4600 N. Bridge Street	2004	Non-Combustible	150	No	1	\$ 1,722,212	\$ -	\$ -	\$ 1,722,212
	Public Works Prv Station	2009 S. Bridge Street	2005	Non-Combustible	250	No	1	\$ 231,834	\$ -	\$ -	\$ 231,834
	Raintree Village Tower	102 Schoolhouse/2224 Tremont	2005	Non-Combustible	250	No	1	\$ 2,005,044	\$ -	\$ -	\$ 2,005,044
	Treatment Facility Well 7	2224 Tremont	2004	Non-Combustible	100	No	1	\$ 2,087,022	\$ -	\$ -	\$ 2,087,022
	Treatment Facility Well 8 & 9	3299 Lehman Crossing	2005	Non-Combustible	100	No	1	\$ 3,759,458	\$ -	\$ -	\$ 3,759,458
	Water Tower Northeast	3299 Lehman Crossing	2005	Steel				\$ 2,255,674	\$ -	\$ -	\$ 2,255,674
	Water Tower South Central	Route 71 West of Wildwood	1987	Steel				\$ 1,953,916	\$ -	\$ -	\$ 1,953,916

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	Well 3 Incl Equipment	Alley Off Rte 47	1950	Non-Combustible	100	No	1	\$ 97,554	\$ -	\$ -	\$ 97,554
	Well 8 Incl Equipment	3299 Lehman Crossing	2005	Non-Combustible	100	No	1	\$ 664,171	\$ -	\$ -	\$ 664,171
	Well 9	2921 Bristol Ridge Road	2005	Non-Combustible	100	No	1	\$ 595,248	\$ -	\$ -	\$ 595,248
	Beecher Comm. Park Backstop 24' (5)	901 Game Farm Road	2005	Frame				\$ 22,557	\$ -	\$ -	\$ 22,557
	Beecher Comm. Park Backstop (2)	901 Game Farm Road	2019	Steel				\$ 16,000	\$ -	\$ -	\$ 16,000
	Beecher Comm. Park Sign	901 Game Farm Road	1995	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Beecher Comm. Park Bench	901 Game Farm Road	2005	Frame				\$ -	\$ -	\$ 1,880	\$ 1,880
	Beecher Comm. Park Bench-Team (10)	901 Game Farm Road	2005	Frame				\$ -	\$ -	\$ 3,761	\$ 3,761
	Beecher Comm. Park Drinking Fountain	901 Game Farm Road	2005	Steel				\$ -	\$ -	\$ 2,506	\$ 2,506
	Beecher Comm. Park Dugout #1	901 Game Farm Road	2001	Frame				\$ -	\$ -	\$ 7,043	\$ 7,043
	Beecher Comm. Park Dugout #2	901 Game Farm Road	2001	Frame				\$ -	\$ -	\$ 7,043	\$ 7,043
	Beecher Comm. Park Fencing	901 Game Farm Road	1993	Steel				\$ 11,780	\$ -	\$ -	\$ 11,780
	Beecher Comm. Park Picnic Tables (3)	901 Game Farm Road	1993	Frame				\$ -	\$ -	\$ 6,391	\$ 6,391
	Beecher Comm. Park Playground Equipment	901 Game Farm Road	1995	Steel				\$ -	\$ -	\$ 82,400	\$ 82,400
	Cannonball Park Basketball (3)	2087 Northland Lane	2006	Steel				\$ 6,579	\$ -	\$ -	\$ 6,579
	Cannonball Park Equip. Set 1	2087 Northland Lane	2006	Steel				\$ -	\$ -	\$ 50,126	\$ 50,126
	Cannonball Park Baseball Backstop	2087 Northland Lane	2014	Steel				\$ 19,007	\$ -	\$ -	\$ 19,007
	Cannonball Park Equip. Set 2	2087 Northland Lane	2006	Non-Combustible				\$ -	\$ -	\$ 87,720	\$ 87,720
	Cannonball Park Gazebo	2087 Northland Lane	2006	Non-Combustible				\$ 15,872	\$ -	\$ -	\$ 15,872
	Cannonball Park Light	2087 Northland Lane	2006	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Cannonball Park Monument	2087 Northland Lane	2006	Cement				\$ 25,063	\$ -	\$ -	\$ 25,063
	Cannonball Park Sign	2087 Northland Lane	2006	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Cannonball Park Trash Cans (2)	2087 Northland Lane	2006	Steel				\$ 1,253	\$ -	\$ -	\$ 1,253
	Clark Park Shelter	106 East Main	2014	Steel				\$ -	\$ -	\$ 17,082	\$ 17,082
	Clark Park Benches, Tables, Trash Cans	106 East Main	2014	Steel				\$ -	\$ -	\$ 10,412	\$ 10,412
	Cobb Park Playground & Swings	109 Colonial Parkway	2008	Steel				\$ -	\$ -	\$ 37,732	\$ 37,732
	Cobb Park Playground Site Furnishings	109 Colonial Parkway	2008	Non-Combustible				\$ -	\$ -	\$ 7,238	\$ 7,238
	Cobb Park Playground Sign	109 Colonial Parkway	2008	Frame				\$ 1,184	\$ -	\$ -	\$ 1,184
	Fox Hill Subdivision Foot Bridge	1711 John Street	2000	Frame				\$ -	\$ -	\$ 87,720	\$ 87,720
	Fox Hill Unit 1 Park 3 Bench Bleacher	1711 John Street	2000	Steel				\$ -	\$ -	\$ 753	\$ 753
	Fox Hill Unit 1 Park Fencing - Ball Field	1711 John Street	2000	Steel				\$ 5,012	\$ -	\$ -	\$ 5,012
	Fox Hill Unit 1 Park Player Benches	1711 John Street	2000	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Fox Hill Unit 6 Park Basketball Hoops	1711 John Street	2000	Steel				\$ 4,386	\$ -	\$ -	\$ 4,386
	Fox Hill Unit 6 Park Benches (2)	1474 Sycamore Road	2000	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Fox Hill Unit 6 Park Garbage Receptacles	1474 Sycamore Road	2000	Steel				\$ 1,880	\$ -	\$ -	\$ 1,880

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	Fox Hill Unit 6 Park Lights	1474 Sycamore Road	2000	Steel				\$ 12,531	\$ -	\$ -	\$ 12,531
	Fox Hill Unit 6 Park Picnic Tables (2)	1474 Sycamore Road	2000	Frame				\$ -	\$ -	\$ 2,131	\$ 2,131
	Fox Hill Unit 6 Park Playground Equipment	1474 Sycamore Road	2000	Steel				\$ -	\$ -	\$ 72,100	\$ 72,100
	Fox Hill Unit 6 Park Soccer Goals	1474 Sycamore Road	2000	Steel				\$ 6,266	\$ -	\$ -	\$ 6,266
	Gilbert Park Benches (3)	Adrian & Washington	2006	Steel				\$ -	\$ -	\$ 5,640	\$ 5,640
	Gilbert Park Equipment	Adrian & Washington	2006	Steel				\$ -	\$ -	\$ 61,800	\$ 61,800
	Gilbert Park Light	Adrian & Washington	2006	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Gilbert Park Sign	Adrian & Washington	2006	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Gilbert Park Trash Cans	Adrian & Washington	2006	Steel				\$ 626	\$ -	\$ -	\$ 626
	Hiding Spot Park Light	307 Park Street	2008	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Hiding Spot Park Bench	307 Park Street	2008	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Hiding Spot Park Picnic Tables (2)	307 Park Street	2008	Steel				\$ -	\$ -	\$ 2,131	\$ 2,131
	Hiding Spot Park Play Equipment	307 Park Street	2008	Steel				\$ -	\$ -	\$ 79,310	\$ 79,310
	Hiding Spot Park Playground Equipment	307 Park Street	2008	Steel				\$ -	\$ -	\$ 61,800	\$ 61,800
	Hiding Spot Park Sign	307 Park Street	2008	Steel				\$ 1,503	\$ -	\$ -	\$ 1,503
	Hiding Spot Park Swings	307 Park Street	2008	Steel				\$ -	\$ -	\$ 3,090	\$ 3,090
	Kiwanis Park Basketball	1809 Country Hills Drive	2004	Steel				\$ 2,193	\$ -	\$ -	\$ 2,193
	Kiwanis Park Bench	1809 Country Hills Drive	2004	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Kiwanis Park Bench	1809 Country Hills Drive	2004	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Kiwanis Park Equipment	1809 Country Hills Drive	2004	Steel				\$ -	\$ -	\$ 61,800	\$ 61,800
	Kiwanis Park Fence	1809 Country Hills Drive	2004	Steel				\$ 1,880	\$ -	\$ -	\$ 1,880
	Kiwanis Park Lights (2)	1809 Country Hills Drive	2004	Steel				\$ 5,012	\$ -	\$ -	\$ 5,012
	Kiwanis Park Picnic Table	1809 Country Hills Drive	2004	Steel				\$ -	\$ -	\$ 2,131	\$ 2,131
	Kiwanis Park Shelter	1809 Country Hills Drive	2004	Non-Combustible	500	No	1	\$ -	\$ -	\$ 7,291	\$ 7,291
	Kiwanis Park Signs (2)	1809 Country Hills Drive	2004	Frame				\$ 3,008	\$ -	\$ -	\$ 3,008
	Raintree - Park A Vlg Paver Well	524 Parkside Lane	1985	Steel				\$ 4,310	\$ -	\$ -	\$ 4,310
	Raintree - Park A - Play Equipment	524 Parkside Lane	1985	Steel				\$ -	\$ -	\$ 42,356	\$ 42,356
	Raintree - Park B - Playground Equipment	524 Parkside Lane	2011	Non-Combustible				\$ -	\$ -	\$ 151,216	\$ 151,216
	Raintree - Park B - Shelter 20' x 20'	524 Parkside Lane	2011	Steel				\$ -	\$ -	\$ 275,690	\$ 275,690
	Raintree - Park B - PVC Tennis Fence/Backstop	524 Parkside Lane	2011	Steel				\$ 47,589	\$ -	\$ -	\$ 47,589
	Raintree - Park B - lights at tennis courts	524 Parkside Lane	2011					\$ 65,460	\$ -	\$ -	\$ 65,460
	Raintree - Park B - baseball field	524 Parkside Lane	2011					\$ 26,820	\$ -	\$ -	\$ 26,820
	Raintree - Park B - parking lot	524 Parkside Lane	2012	paver bricks				\$ 19,440	\$ -	\$ -	\$ 19,440
	Price Park Basketball Hoop	525 Burning Bush Drive	1999	Steel				\$ 2,193	\$ -	\$ -	\$ 2,193
	Price Park Light	525 Burning Bush Drive	1999	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506

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	Price Park Bench - Metal (2)	525 Burning Bush Drive	1999	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Price Park Picnic Tables (3)	525 Burning Bush Drive	1999	Steel				\$ -	\$ -	\$ 2,131	\$ 2,131
	Price Park Playground Equipment	525 Burning Bush Drive	1999	Steel				\$ -	\$ -	\$ 87,720	\$ 87,720
	Price Park Sign	525 Burning Bush Drive	1999	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Purcell Park Light	325 Fairhaven Drive	1997	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Purcell Park Benches (2)	325 Fairhaven Drive	1997	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Purcell Park Picnic Tables	325 Fairhaven Drive	1997	Steel				\$ -	\$ -	\$ 2,131	\$ 2,131
	Purcell Park Playground Equipment	325 Fairhaven Drive	1997	Steel				\$ -	\$ -	\$ 75,190	\$ 75,190
	Purcell Park Sign	325 Fairhaven Drive	1997	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Rice Park Bench	545 Poplar Drive	2004	Steel				\$ -	\$ -	\$ 2,506	\$ 2,506
	Rice Park Equipment	545 Poplar Drive	2004	Steel				\$ -	\$ -	\$ 75,190	\$ 75,190
	Rice Park Funnelball	545 Poplar Drive	2004	Steel				\$ 1,503	\$ -	\$ -	\$ 1,503
	Rice Park Picnic Tables (2)	545 Poplar Drive	2004	Steel				\$ -	\$ -	\$ 3,761	\$ 3,761
	Rice Park Shelter	545 Poplar Drive	2004	Non-Combustible	500	No	1	\$ -	\$ -	\$ 2,131	\$ 2,131
	Rice Park Sign	545 Poplar Drive	2004	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Rice Park Traffic Lamps (2)	545 Poplar Drive	2004	Steel				\$ 5,012	\$ -	\$ -	\$ 5,012
	River Front Park Building Rec Office	301 Hydraulic	2003	Frame	1224	No	1	\$ 204,687	\$ 50,126	\$ -	\$ 254,813
	River Front Park Lights (24)	201 E. Hydraulic Street	1999	Steel				\$ 51,128	\$ -	\$ -	\$ 51,128
	River Front Park Pavilion	201 E. Hydraulic Street	1999	Frame	500	No	1	\$ 81,594	\$ -	\$ -	\$ 81,594
	River Front Park Picnic Table Shelters	201 E. Hydraulic Street	1999	Non-Combustible	500	No	1	\$ -	\$ -	\$ 15,037	\$ 15,037
	River Front Park Picnic Tables (3)	201 E. Hydraulic Street	1998	Steel				\$ -	\$ -	\$ 2,131	\$ 2,131
	River Front Park Playground Equipment	201 E. Hydraulic Street	2016					\$ -	\$ -	\$ 75,190	\$ 81,815
	River Front Park Benches (9)	201 E. Hydraulic Street	1997	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	River Front Park Block Fountain	201 E. Hydraulic Street	1999	Concrete				\$ -	\$ -	\$ 12,531	\$ 12,531
	River Front Park Block Planters	201 E. Hydraulic Street	1999	Concrete				\$ 15,037	\$ -	\$ -	\$ 15,037
	River Front Park Concrete Planters	201 E. Hydraulic Street	1999	Concrete				\$ 2,255	\$ -	\$ -	\$ 2,255
	River Front Park Drinking Fountain	201 E. Hydraulic Street	1999	Steel				\$ -	\$ -	\$ 2,506	\$ 2,506
	River Front Park Fencing	201 E. Hydraulic Street	1999	Steel				\$ 43,861	\$ -	\$ -	\$ 43,861
	River Front Park Flag Poles	201 E. Hydraulic Street	1999	Steel				\$ 13,159	\$ -	\$ -	\$ 13,159
	River Front Park Garbage Cans (10)	201 E. Hydraulic Street	1999	Steel				\$ 6,266	\$ -	\$ -	\$ 6,266
	Rotary Park Back Stop	2775 Grande Trail	2004	Steel				\$ 18,797	\$ -	\$ -	\$ 18,797
	Rotary Park Sign	2775 Grande Trail	2004	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Rotary Park Benches (3)	2775 Grande Trail	2004	Steel				\$ -	\$ -	\$ 5,640	\$ 5,640
	Rotary Park Bleachers (2)	2775 Grande Trail	2004	Steel				\$ -	\$ -	\$ 2,005	\$ 2,005
	Rotary Park Cable Ride	2775 Grande Trail	2004	Steel				\$ 15,037	\$ -	\$ -	\$ 15,037

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	Rotary Park Equipment	2775 Grande Trail	2004	Steel				\$ -	\$ -	\$ -	\$ -
	Rotary Park Fountain	2775 Grande Trail	2004	Steel				\$ -	\$ -	\$ 2,506	\$ 2,506
	Rotary Park Lights (8)	2775 Grande Trail	2004	Steel				\$ 20,051	\$ -	\$ -	\$ 20,051
	Rotary Park Player Benches (2)	2775 Grande Trail	2004	Steel				\$ -	\$ -	\$ 1,253	\$ 1,253
	Rotary Park Shelter	2775 Grande Trail	2004	Non-Combustible				\$ -	\$ -	\$ 16,844	\$ 16,844
	Sleezer Park Benches (2)	837 Homestead Drive	2002	Steel				\$ -	\$ -	\$ 1,880	\$ 1,880
	Sleezer Park Light	837 Homestead Drive	2002	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Sleezer Park Playground Equipment	837 Homestead Drive	2002	Steel				\$ -	\$ -	\$ 87,720	\$ 87,720
	Sleezer Park Signs (2)	837 Homestead Drive	2002	Steel				\$ 3,132	\$ -	\$ -	\$ 3,132
	Stepping Stone Park Play Equipment	3152 Grande Trail	2007	Steel				\$ -	\$ -	\$ 125,409	\$ 125,409
	Stepping Stone Park Play Equipment	3152 Grande Trail	2007	Steel				\$ -	\$ -	\$ 125,372	\$ 125,372
	Stepping Stone Park Shelter	3152 Grande Trail	2007	Non-Combustible	500	No	1		\$ -	\$ 10,945	\$ 10,945
	Stevens Bridge Park Shelters (2)	3651 Kennedy Road	2015	Wood w/ Steel Cover							\$ 25,000
	Stevens Bridge Park Batting Cages (3)	3651 Kennedy Road	2015								\$ 12,000
	Stevens Bridge Park Backstop & Fencing	3651 Kennedy Road	2007	Steel				\$ 150,573	\$ -	\$ -	\$ 150,573
	Stevens Bridge Park Concession Stands	3651 Kennedy Road	2007	Joisted Masonry	500	No	1	\$ 146,512	\$ 7,269	\$ -	\$ 153,781
	Stevens Bridge Park Lights	3651 Kennedy Road	2007	Steel				\$ 526,782	\$ -	\$ -	\$ 526,782
	Stevens Bridge - play equipment	3651 Kennedy Road	2007	Steel				\$ -	\$ -	\$ 131,213	\$ 131,213
	Parks Storage Shed	201 W. Hydraulic Avenue	2007	Frame	50	No	1	\$ 6,620	\$ 4,762	\$ -	\$ 11,382
	Sunflower Park Benches (4)	1785 Walsh Drive	2006	Steel				\$ -	\$ -	\$ 7,518	\$ 7,518
	Sunflower Park Equipment	1785 Walsh Drive	2006	Steel				\$ -	\$ -	\$ 87,720	\$ 87,720
	Sunflower Park Light	1785 Walsh Drive	2006	Steel				\$ 2,506	\$ -	\$ -	\$ 2,506
	Sunflower Park Picnic Tables (2)	1785 Walsh Drive	2006	Steel				\$ -	\$ -	\$ 4,262	\$ 4,262
	Sunflower Park Planters (3)	1785 Walsh Drive	2006	Steel				\$ 1,880	\$ -	\$ -	\$ 1,880
	Sunflower Park Sign	1785 Walsh Drive	2006	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Sunflower Park Trash Can	1785 Walsh Drive	2006	Steel				\$ 753	\$ -	\$ -	\$ 753
	Park Tin Storage Shed	1785 Walsh Drive	1998	Non-Combustible	500	No	1	\$ 18,396	\$ -	\$ -	\$ 18,396
	Town Square Park Drinking Fountain	301 N. Bridget Street	1998	Steel				\$ -	\$ -	\$ 2,506	\$ 2,506
	Town Square Park Flag Pole	301 N. Bridget Street	1998	Steel				\$ 4,386	\$ -	\$ -	\$ 4,386
	Town Square Park Garbage Cans (5)	301 N. Bridget Street	1998	Steel				\$ 3,132	\$ -	\$ -	\$ 3,132
	Town Square Park Gazebo	301 N. Bridget Street	1990	Frame	100	No	1	\$ 28,071	\$ -	\$ -	\$ 28,071
	Town Square Park Lights	301 N. Bridget Street	1998	Steel				\$ 27,569	\$ -	\$ -	\$ 27,569
	Town Square Park Monument	301 N. Bridget Street	1960	Steel				\$ 43,861	\$ -	\$ -	\$ 43,861
	Town Square Park Sign	301 N. Bridget Street	1990	Frame				\$ 1,503	\$ -	\$ -	\$ 1,503
	Town Square Park Sign/Announce Board	301 N. Bridget Street	1998	Frame				\$ 1,003	\$ -	\$ -	\$ 1,003

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	Van Emmon Park Backstop 24' - Metal	374 E. Van Emmon Road	2003	Steel				\$ 4,386	\$ -	\$ -	\$ 4,386
	Van Emmon Park Bench-Team Metal (2)	374 E. Van Emmon Road	1999	Steel				\$ -	\$ -	\$ 1,253	\$ 1,253
	Van Emmon Park Fencing	374 E. Van Emmon Road	1999	Steel				\$ 2,318	\$ -		\$ 2,318
	Van Emmon Park Sign	374 E. Van Emmon Road	1999	Steel				\$ 1,503	\$ -		\$ 1,503
	Whispering Meadows Park Burlington Caboose - 1967	Wissmiller Road	1967	Steel & Wood	250	No	1	\$ 13,159	\$ -	\$ -	\$ 13,159
	Grande Reserve Park B	2272 Beresford Drive	2014							\$ 37,508	\$ 36,065
	Little Tikes Playground	201 W. Hydraulic Avenue								\$ 5,429	\$ 5,220
	Green's Standard Filling Station Park (Autumn Creek) Playground	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 56,157	\$ 56,157
	Green's Standard Filling Station Park (Autumn Creek) Swings	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 4,770	\$ 4,770
	Green's Standard Filling Station Park (Autumn Creek) Truck, Roadster, Gas	2376 Autumn Creek Boulevard	2008	Steel				\$ 15,370	\$ -	\$ -	\$ 15,370
	Green's Standard Filling Station Park (Autumn Creek) Site Furnishings	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 8,807	\$ 8,807
	Green's Standard Filling Station Park (Autumn Creek) Lights	2376 Autumn Creek Boulevard	2008	Steel				\$ 2,649	\$ -	\$ -	\$ 2,649
	Green's Standard Filling Station Park (Autumn Creek) Sign	2376 Autumn Creek Boulevard	2008	Frame				\$ 1,184	\$ -	\$ -	\$ 1,184
	Green's Standard Filling Station Park (Autumn Creek) Baseball Back Stop	2376 Autumn Creek Boulevard	2008	Frame				\$ -	\$ -	\$ 6,489	\$ 6,489
	Green's Standard Filling Station Park (Autumn Creek) Player Benches	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 783	\$ 783
	Green's Standard Filling Station Park (Autumn Creek) Skate Park Improvements	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 11,488	\$ 11,488
	Green's Standard Filling Station Park (Autumn Creek) Shelter	2376 Autumn Creek Boulevard	2008	Steel				\$ -	\$ -	\$ 21,936	\$ 21,936
	Bristol Bay A Park Playground (5-12 age) & Swings		2010	Steel				\$ -	\$ -	\$ 67,820	\$ 67,820
	Bristol Bay A Park Playground (2-5 age)		2010	Steel				\$ -	\$ -	\$ 11,078	\$ 11,078
	Bristol Bay A Park Playground Site Furnishings		2008	Steel				\$ -	\$ -	\$ -	\$ -
	Bristol Bay A Park Playground Shelter		2008	Steel				\$ -	\$ -	\$ 11,455	\$ 11,455
	Heartland Circle Junior Women's Club Park Playground & Swings	1267 Taus Circle	2008	Steel				\$ -	\$ -	\$ 62,657	\$ 62,657
	Heartland Circle Junior Women's Club Park Basketball Court and Goals	1267 Taus Circle	2008	Steel				\$ 40,377	\$ -	\$ -	\$ 40,377
	Heartland Circle Junior Women's Club Park Backhoe Digger	1267 Taus Circle	2008	Steel				\$ 742	\$ -	\$ -	\$ 742
	Heartland Circle Junior Women's Club Park Site Furnishings	1267 Taus Circle	2008	Steel				\$ -	\$ -	\$ 6,086	\$ 6,086
	Heartland Circle Junior Women's Club Park Lights	1267 Taus Circle	2008	Steel				\$ 1,503	\$ -	\$ -	\$ 1,503
	Heartland Circle Junior Women's Club Park Sign	1267 Taus Circle	2008	Steel				\$ 1,184	\$ -	\$ -	\$ 1,184

Note: All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer

Loc. No.	Description	Address	Year Built	Construction	Sq. Ft.	Sprinklered	Stories	Replacement Cost Building	Contents	Outdoor Property	Total by Location
	Heartland Circle Junior Women's Club Park Skate Park Improvements	1267 Taus Circle	2008	Steel				\$ 14,861	\$ -	\$ -	\$ 14,861
	Heartland Circle Junior Women's Club Park Shelter	1267 Taus Circle	2008	Steel				\$ -	\$ -	\$ 11,114	\$ 11,114
	Bristol Station Park (Whispering Meadows) Playground (2-5 age)	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 16,286	\$ 16,286
	Bristol Station Park (Whispering Meadows) Playground (5-12 age)	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 62,265	\$ 62,265
	Bristol Station Park (Whispering Meadows) Swings	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 7,268	\$ 7,268
	Bristol Station Park (Whispering Meadows) Shelter	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 34,831	\$ 34,831
	Bristol Station Park (Whispering Meadows) Entry Arch	2753 Alan Dale Lane	2007	Steel				\$ 9,398	\$ -	\$ -	\$ 9,398
	Bristol Station Park (Whispering Meadows) Site Furnishings	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 9,898	\$ 9,898
	Bristol Station Park (Whispering Meadows) Lights	2753 Alan Dale Lane	2007	Steel				\$ 7,754	\$ -	\$ -	\$ 7,754
	Bristol Station Park (Whispering Meadows) Sign	2753 Alan Dale Lane	2007	Frame				\$ 1,184	\$ -	\$ -	\$ 1,184
	Bristol Station Park (Whispering Meadows) Baseball Field and Back Stop	2753 Alan Dale Lane	2007	Steel				\$ 46,618	\$ -	\$ -	\$ 46,618
	Bristol Station Park (Whispering Meadows) Bleachers and Player Benches	2753 Alan Dale Lane	2007	Steel				\$ -	\$ -	\$ 2,125	\$ 2,125
	Riemenschneider Park (Prairie Meadows) Playground (2-5 age) & Swings	600 Hayden Drive	2007	Steel				\$ -	\$ -	\$ 34,460	\$ 34,460
	Riemenschneider Park (Prairie Meadows) Playground (5-12 age) & Swings	600 Hayden Drive	2007	Steel				\$ -	\$ -	\$ 29,547	\$ 29,547
	Riemenschneider Park (Prairie Meadows) Spray Area	600 Hayden Drive	2007	Steel				\$ 37,601	\$ -	\$ -	\$ 37,601
	Riemenschneider Park (Prairie Meadows) Shelter	600 Hayden Drive	2007	Steel				\$ -	\$ -	\$ 21,930	\$ 21,930
	Riemenschneider Park (Prairie Meadows) Supernova	600 Hayden Drive	2007	Steel				\$ 6,766	\$ -	\$ -	\$ 6,766
	Riemenschneider Park (Prairie Meadows) Site Furnishings	600 Hayden Drive	2008	Steel				\$ -	\$ -	\$ 7,737	\$ 7,737
	Riemenschneider Park (Prairie Meadows) Lights	600 Hayden Drive	2008	Steel				\$ 4,812	\$ -	\$ -	\$ 4,812
	Riemenschneider Park (Prairie Meadows) Sign	600 Hayden Drive	2008	Steel				\$ 1,595	\$ -	\$ -	\$ 1,595
	Riemenschneider Park (Prairie Meadows) Baseball Field and Back Stop	600 Hayden Drive	2008	Steel				\$ 6,191	\$ -	\$ -	\$ 6,191
	Riemenschneider Park (Prairie Meadows) Electric Panel	600 Hayden Drive	2008	Steel				\$ 827	\$ -	\$ -	\$ 827

Note: All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer

Loc. No.	Description	Address	Year Built	Construction	Sq. Ft.	Sprinklered	Stories	Replacement Cost Building	Contents	Outdoor Property	Total by Location
	Prestwick Lift Station	7675 Ashley Road	2006	Non-Combustible				\$ 260,000	\$ -	\$ -	\$ 260,000
	Fox Hill Lift Station	1299 Carolyn Court	2005	Non-Combustible				\$ 156,000	\$ -	\$ -	\$ 156,000
	Raintree Lift Station	1107 Prairie Crossing	2005	Non-Combustible				\$ 260,000	\$ -	\$ -	\$ 260,000
	Eventual New City Hall	102 E. VanEmmon	1978	Steel and Non-Combustible	14000	Yes	1	\$ 1,528,800			\$ 1,528,800
	Offices for Public Works Administration	608 N. Bridge Street	1919	Frame	2463	No	2	\$ 166,400			
	Windett Ridge Shelter	2500 Fairfax Way	2019	Wood & Steel				\$ 15,000			\$ 15,000
	Windett Ridge Playground	2500 Fairfax Way	2018	Plastic & Steel				\$ 50,000			\$ 50,000
								\$ 47,919,947	\$ 4,089,086	\$ 2,788,473	\$ 54,673,079

Client Signature

Date

Commercial Property Coverage

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
Total Insured Value:	\$51,777,633
Property Limits:	
Blanket Limit of Insurance	\$51,777,633
Loss of Income	\$1,000,000
Flood (Non-zone A & V)	\$5,000,000 Occ/\$5,000,000 Agg
Earthquake	\$5,000,000 Occ/\$5,000,000 Agg
Equipment Breakdown	Included
Outdoor Property	\$2,831,240
Valuable Papers & Records	\$1,000,000
Software	\$500,000
In Transit or Off Premises	\$250,000
Inland Marine	
Blanket Tools & Equipment	\$459,694
Blanket Emergency Services Equipment	Guaranteed Replacement Cost
Rented/Borrowed Equipment Extension	\$250,000
Watercraft Extension Limit	\$25,000
Deductible:	
Building & Contents	\$1,000
Flood	\$25,000
Earthquake	\$25,000
Inland Marine	\$1,000

***Please note 609 N Bridge Street location is insured at Actual Cash Value (ACV) with 80% co-insurance. All other scheduled locations are insured at Replacement Cost.**

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Commercial General Liability Coverage

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
Coverage Form:	Occurrence
Limits:	
General Aggregate	\$3,000,000
Products & Completed Operations Aggregate	\$3,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Medical Expense	\$10,000
Employee Benefits Liability	
Each Occurrence	\$1,000,000
Aggregate	\$3,000,000
Sexual Abuse Limitation	
Each Person	Silent
Total Limit	Silent

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Commercial Auto Coverage

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
Limits:	
Combined Bodily Injury & Property Damage	\$1,000,000
Uninsured/Underinsured Motorist	\$1,000,000
Medical Expense	\$10,000
Uninsured Motorists	\$1,000,000
Underinsured Motorists	\$1,000,000
Deductible:	
Comprehensive	\$500
Collision	\$500
Premium:	Included

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Vehicle Schedule

Note: All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer.

Number	Year	Make	Model	Vin	Plate	Vehicle #	Value	Department	# in book	Class Code
1	2007	Ford	Explorer	1FMEU73E47UB50282	M166523		\$ 19,537	C. DEV	2	7398
2	2007	Ford	Explorer	1FMEU73E27UB50281	M163944	Y31	\$ 19,537	STREETS	3	1499
3	2005	Ford	F250	1FTSX21575EC28484	M151639	Y30	\$ 22,060	STREETS	4	1499
4	2004	Ford	Pickup Truck	2FTRX18W04CA79086	M149022	Y29	\$ 18,836	WATER	5	1479
5	2001	Aluma Ltd	Trailer	IYGUS18281B001671			\$ 700	PW	6	69499
6	2006	Chevrolet	Impala	2G1WU581769360558	M208232	M2	\$ 21,123	POLICE	9	7911
7	2011	Ford	Crown Victoria	2FABP7BVXBX102003	MP6707	M7	\$ 21,155	POLICE	17	7911
8	2003	Haulmark	Trailer	16HCB12153H112082			\$ 2,200	STREETS	20	68499
9	2006	Dodge	Grand Caravan	1D4GP24E66B731334	M160824		\$ 16,000	REC	22	7398
10	2007	Doolittle	Trailer	1DGRS20257M072481	M096029		\$ 2,995	PARKS	23	69499
11	2004	Ford	F150	2FTRF17224CA79916	M144398		\$ 11,000	PARKS	24	1499
12	2003	Ford	F150	2FTRF17273CA61524	M143521		\$ 12,597	PARKS	25	1499
13	2005	Ford	F350	1FDWF36Y95EC37003	M149885		\$ 28,000	PARKS	26	1499
14	2007	Ford	F350	1FDWF37Y57EA13941	M160502		\$ 30,940	PARKS	27	1499
15	2007	Ford	F350	1FDWF37Y37EA13940	M160425		\$ 31,072	PARKS	28	1499
16	2008	Ford	F350	1FTWF31528EA08412	M160639		\$ 22,795	PARKS	29	1499
17	2008	Ford	F350	1FTWF31568EA08414	M160638		\$ 22,795	PARKS	30	1499
18	2008	Ford	F350	1FTWF31548EA08413	M160637		\$ 22,795	PARKS	31	1499
19	2003	Ford	F350	1FDWF37S83ED42302	M201911		\$ 29,440	PARKS	32	1499
20	2003	Ford	F350	1FTSF31S13ED42301	M143039		\$ 22,530	PARKS	33	1499
21	2008	Ford	F350	1FTWF31528ED44867	M168864	Y19	\$ 21,635	PARKS	34	1499
22	2005	Ford	Taurus	1FAFP53U25A155061	M149873		\$ 12,000	C. DEV	35	7398
23	2000	GMC	Safari Van	1GKDM19W8YB540252	M122652		\$ 5,000	WATER	36	7398
24	1999	Richland	Trailer	1JWU1823KK000107	M993010		\$ 5,000	PARKS	37	69499
25	2004	Tarco	Trailer	M2212XX8174M02			\$ 8,000	PARKS	38	69499
26	2002	United	Express Trailer	no title			\$ 2,000	PARKS	39	69499
27	1998	Cronkhite	Trailer - 2 axel 16x7	473271926W1101575	M091254		\$ 3,000	STREETS	40	69499
28	2006	F550	Aerial Lift Truck	1FSAF57P56EC54524	M161896	Y26	\$ 69,270	STREETS	41	1499
29	2004	Ford	F150	2FTRF17WX4CA17005	M137295	Y7	\$ 12,500	WATER	42	1499
30	2008	Ford	F150	1FTRF14W98KD16085	M168863	Y5	\$ 17,225	WATER	43	1499
31	2003	Ford	F150	2FTRF17W63CA55586	M137297	Y6 (old)	\$ 17,000	WATER	44	1499
32	2007	Ford	F250	1FTNF215X7EA47544	M160752	Y24	\$ 30,000	WATER	45	1499
33	2007	Ford	F250	1FTNF21587EA47543	M160751	Y25	\$ 30,000	STREETS	46	1499
34	2003	Ford	F350	1FTSF31SX3EA32518	M139290	Y8	\$ 35,000	WATER	47	1499
35	2008	Ford	F350	1FDWF37Y28ED57177	M169033	Y14	\$ 37,300	SEWER	48	1499
36	2008	Ford	F350	1FDWF37Y08ED57176	M168872	Y4	\$ 23,000	STREETS	49	1499
37	2005	Freightliner	Truck - HC80	1FVAB6BV75DN04463	M151796	Y21	\$ 143,900	STREETS	50	21499
38	2003	Haulmark	Trailer - Enclosed (TH85 / 20WT3)	16HGB20243H105515	M992897		\$ 5,000	WATER	51	69499
39	2008	International	Dump Truck	1HTWDAAN48J648495	M170535	Y13	\$ 99,666	STREETS	53	1479
40	2006	International	Truck	1HTWDAAN46J218804	M156008	Y23	\$ 89,068	STREETS	54	21479
41	2007	International	Truck - 7400	1HTWDAAR37J429772	M161895	Y27	\$ 87,825	STREETS	55	21479
42	2007	International	Truck - 7400	1HTWDAAR17J429771	M161894	Y28	\$ 87,825	STREETS	56	21479
43	2008	International	Truck - 7400	1HTWHAAR78J648496	M170083	Y9	\$ 110,814	STREETS	57	21479
44	2004	Mac Lander	Trailer	4UVPF202X41005505	M095484		\$ 2,000	STREETS	58	69499
45	1998	Towmaster	Trailer - Single axel 12'	4KNTT1412WL160456			\$ 2,000	STREETS	59	69499
46	1993	Doolittle	Trailer	1DGRS1227PMO19515			\$ 1,000	PARKS	60	69499
47	2008	Doolittle	Trailer	1DGRS20228M079941			\$ 3,274	PARKS	61	69499
48	2002	Ford	F350	1FDWF37S92ED27323	M141007	Y1	\$ 38,000	STREETS	62	1499
49	2004	Ford	F350	1FDWF37SX4ED64867	M150335		\$ 36,000	STREETS	63	1499
50	2004	International	Dump Truck	1HTWDAAR74J083169	M143323	Y10	\$ 72,000	STREETS	64	21479
51	2006	International	Dump Truck	1HTWHAAR36J218803	M156007	Y22	\$ 45,525	STREETS	66	21479
52	2005	Ford	F350	1FDWF37Y25EC37004	M149884	Y20	\$ 54,841	SEWER	68	1499
53	2003	Ford	F350	1FDWF37SX3ED42303	M143520	Y3 (old)	\$ 39,000	WATER	69	1499

Note: All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer.

Number	Year	Make	Model	Vin	Plate	Vehicle #	Value	Department	# in book	Class Code	
54	2003	GMC	Yukon	1GKEK13ZX3J341537	MP8555	M4	\$ 14,025	POLICE	71	7912	
55	2012	Chevrolet	Impala	1G1WD5E35C1305686	M207279		\$ 19,726	C. DEV	72	7911	
56	2012	Chevrolet	Impala	2G1WD5E34C1303024	M207280		\$ 19,726	C. DEV	73	7911	
57	2013	Chevrolet	Impala	2G1WD5E34D1160402	MP9902	M14	\$ 27,725	POLICE	74	7911	
58	2013	Chevrolet	Tahoe	1GNLC2E07DR342448	MP9904	M12	\$ 34,424	POLICE	76	7911	
59	2013	New Generation	Trailer	1N91U1419DN307336	M990060		\$ 1,855	PARKS	77	69499	
60	2015	Ford	F350	1FDRF3G68FED09773	M204398		\$ 29,010	PARKS	78	69499	
61	2015	Chevrolet	Impala	2G1WD5E36F1160842	MP12610	M6	\$ 22,191	POLICE	79	7911	
62	2015	Chevrolet	Tahoe	1GNSK2EC3FR725184	MP12713	M16	\$ 34,080	POLICE	80	7911	
63	2015	Chevrolet	Tahoe	1GNSK2ECOFR725210	MP12714	M18	\$ 34,080	POLICE	81	7911	
64	2014	Chevrolet	Caprice	6G3NS5U26EL975054	MP11083	M22	\$ 28,301	POLICE	82	7911	
65	2014	Chevrolet	Caprice	6G3NS5U23EL973259	MP11082	M15	\$ 28,301	POLICE	83	7911	
66	2015	Peterbilt	Vac Con	2NP3LJOX8FM266717	M200121	Y2	\$ 377,229	STREETS	84	21479	
67	2000	Ford	Expedition	1FMPU16LXYLA91620	M206906		\$ 1,500	C. DEV	85	7398	
68	2015	Load Rite Tlr	PE0222072-15146	4ZEPE2224F1086728			\$ 6,324	WATER	86	69499	
69	2016	Ford	Transit Van	1FTYE1ZM4GKA79591	M207782		\$ 19,778	PARKS	87	69499	
70	2016	Chevrolet	Impala	2G1WA5E33G1160517	M208233	M3	\$ 20,193	POLICE	88	7911	
71	2016	Chevrolet	Impala	2G1WA5E30G1161317	8637920	M8	\$ 20,193	POLICE	89	7911	
72	2016	Peterbilt		348 2NP3LJOX9GM361854	M208199	Y11	\$ 170,000	STREETS	90	21479	
73	2016	PJ	PJ Trailer MF CC182	4P5CC182G1241100	M991954		\$ 4,800	PARKS	91	69499	
74	2016	Chevrolet	Impala	2G1WD5E33G1158872	MP13889	M17	\$ 22,102	POLICE	92	7911	
75	2016	Chevrolet	Impala	2G1WD5E34G1157357	MP13890	M9	\$ 22,102	POLICE	93	7911	
76	2016	Chevrolet	Impala	2G1WD5E36G1156162	MP13887	M5	\$ 22,102	POLICE	94	7911	
77	2016	Chevrolet	Impala	2G1WD5E33G1158158	MP13888	M19	\$ 22,102	POLICE	95	7911	
78	2016	Ford	F350	1FDRF3H68GED40778	M210871	Y3	\$ 28,689	STREETS	96		
79	2016	Ford	F350	1FDRF3H6XGED40779	M210857	Y6	\$ 28,689	STREETS	97		
80	2017	Ford	F150	1FTEW1CF8HFA76567	M211311	Y15	\$ 24,156	WATER	98		
81	2016	Chevrolet	Impala	2G1WD5E31G1149006	MP15246	M13	\$ 21,997	POLICE	99		
82	2016	Chevrolet	Impala	2G1WD5E30G1155301	MP15245	M10	\$ 21,997	POLICE	100		
83	2016	Chevrolet	Impala	2G1WD5E33G1156250	MP15247	M1	\$ 21,997	POLICE	101		
84	2017	Ford	Transit Van	1FTYE1YM9HKB18372	M212638		\$ 19,903	REC	102		
85	2016	Chevrolet	Impala	2G1WD5E33G1150206	MP16619	M21	\$ 22,517	POLICE	103		
86	2016	Chevrolet	Impala	2G1WD5E33G1154823	MP16618	M20	\$ 22,517	POLICE	104		
87	2016	Chevrolet	Impala	2G1WD5E30G1155315	MP16617	M11	\$ 22,517	POLICE	105		
88	2018	Ford	F150 4x4	1FTNF1EG5JKF37470	M217881		\$ 24,535	C. DEV	106		
89	2018	Ford	F150 2x4	1FTMF1CB0JKF30476	M217880		\$ 20,450	C. DEV	107		
90	2018	Ford	F150	1FTEX1CB2JKE60822	M218135	Y12	\$ 24,895	WATER	108		
91	2018	Chevrolet	Malibu	1G1ZB5ST1JF132097	M218935	M23	\$ 19,674	POLICE	109		
92	2019	Ford	Super Duty F-250	1FTBF2B61KED14170	M219175	Y16	\$ 36,275	STREETS	110		
93	2019	PJ Trailer	Trailer Utility UL 142	3CVUL1429K2585971	M993685		\$ 3,034	PARKS	111		
94	2002	Alpha	Trailer - Speed Monitor	597032			\$ 22,190	POL			
95			Trailer - Speed Monitor	597034			\$ 20,300	POL			
96	2019	Ford	F350	1FDRF3B63KEG51813			\$ 33,821	PARKS			
97	2019	Ford	F350	1FDRF3B65KEG51814			\$ 33,821	PARKS			
TOTAL							\$	3,099,618			

Description of Covered Auto Designation Symbols

Symbol	Description
1	Any Auto
2	Owned Autos Only – only autos you own (and for liability coverage, any trailers you don't own while attached to power units you own), this includes those autos you acquire ownership of after the policy begins.
3	Owned Private Passengers Autos Only – Only the private passenger autos you own. This includes those private passenger autos you acquire ownership of after the policy begins.
4	Owned Autos Other Than Private Passenger Autos Only – Only these autos you own that are not of the private passenger types (and for Liability Coverage any trailers you don't own while attached to power units you own). This includes those autos not of the private passenger type you acquire ownership of after the policy begins.
5	Owned Autos Subject to No-Fault – Only those autos that is required to have No-Fault benefits in the state where they are licensed or principally garaged. This includes those autos you acquire ownership of after the policy begins provided they are required to have No-Fault benefits in the state where they are licensed or principally garaged.
6	Owned Autos Subject to a Compulsory Uninsured Motorist Law – Only those autos you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those autos you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorists requirements.
7	Specifically Described Autos – Only those autos described on the policy schedule of covered vehicles for which a premium charge is shown and for Liability Coverage for any trailer you don't own while attached to any power unit described in the schedule of covered vehicles.
8	Hired Autos Only – Only those autos you lease, hire, rent or borrow. This does not include any auto you lease, hire, rent or borrow from any of your employees or partners, or members of their households.
9	Non-owned Autos Only – Only those autos you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes only autos owned by your employees or partners or members of their households, but only while used in your business or your personal affairs.
13	Uninsured Motorist Coverage – Applies to any auto you do not own and that is a covered auto under this policy for liability insurance and it is licensed or principally garaged in Illinois.
19	Mobile Equipment Subject To Compulsory or Financial Responsibility or Other Motor Vehicle Insurance Law Only – Only those "autos" that are land vehicles and that would qualify under the definition of "mobile equipment" under this policy if they were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where they are licensed or principally garaged.

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Excess Liability Coverage

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2018 to 12/31/2019
Limits:	
Each Occurrence	\$10,000,000
General Aggregate	\$10,000,000
Defense Inside/Outside the Limit:	Inside
Underlying Coverages & Limits:	
General Liability	\$1,000,000
Public Officials Liability	\$1,000,000
Automobile Liability	\$1,000,000
Self-Insured Retention:	\$10,000
Premium:	Included

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Law Enforcement Liability

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
Law Enforcement Activity Liability	
Each Occurrence	\$1,000,000
Annual Aggregate	\$3,000,000
Deductible:	\$25,000
Law Enforcement Line of Duty Accidental Death	\$50,000 Per Person

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Workers Compensation Coverage

INSURANCE COMPANY:

A.M. BEST RATING:

STANDARD & POOR'S RATING:

STATE COVERED STATUS:

POLICY/COVERAGE TERM:

Illinois Public Risk Fund

N/A

N/A

Non-Admitted

1/1/2020 to 1/1/2021

Coverage:

Workers Compensation

Employers Liability Limit:

Each Accident

Disease – Each Employee

Disease – Policy Limit

Statutory

\$3,000,000

\$3,000,000

\$3,000,000

State	Classification	Code	2019/2020 Payrolls	2020/2021 Payrolls	2019/2020 Rates	2020/2021 Rates	2019/2020 Premium	2020/2021 Premium
IL	Street Maintenance	5506	\$ 500,584	\$ 521,440	8.772	8.772	\$ 43,911	\$ 45,741
	Waterworks Operation	7520	\$ 334,210	\$ 398,123	3.425	3.425	\$ 11,447	\$ 13,636
	Sewage Disposal Plant Operations	7580	\$ 189,471	\$ 208,733	3.288	3.288	\$ 6,230	\$ 6,896
	Police Officers	7720	\$2,961,412	\$3,184,494	2.225	2.225	\$ 65,891	\$ 70,866
	Clerical	8810	\$1,801,912	\$1,868,280	0.137	0.137	\$ 2,469	\$ 2,560
	School Professional	8868	\$ 81,600	\$ 84,846	0.322	0.322	\$ 263	\$ 273
	Buildings Operations	9015	\$ 45,000	\$ 50,000	3.249	3.249	\$ 1,462	\$ 1,625
	Recreation Center	9063	\$ 250,920	\$ 335,654	1.249	1.249	\$ 3,134	\$ 4,192
	Parks: NOC	9102	\$ 479,448	\$ 561,237	3.513	3.513	\$ 16,843	\$ 19,716
	Municipal	9410	\$ 328,452	\$ 351,759	4.430	4.430	\$ 14,550	\$ 15,583
	Sub total		\$6,973,009	\$6,973,009			\$ 166,200	\$ 181,088
	Plus Administration Fee						\$ 4,986	\$ 5,433
	TOTAL Estimated Cost						\$ 171,186	\$ 186,521
	Grant						\$ 15,231	\$ 15,811

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer.

Public Officials Liability Coverage including Employment Practices Liability

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
Public Officials Liability Coverage	
Each Occurrence	\$1,000,000
Annual Aggregate	\$3,000,000
Retroactive Date	12/31/2009
Employment Practices Liability Coverage	
Each Occurrence	\$1,000,000
Annual Aggregate	\$3,000,000
Retroactive Date	12/31/2009
Deductible:	\$5,000
Coverages Include but not limited to:	
<ul style="list-style-type: none"> • Breach of Contract • Criminal, Dishonest, Fraudulent or Malicious Acts • Wage and Hour Claims • Known Wrongful Employment Practice Offenses 	
Premium:	Included in Total Premium

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Cyber Liability Coverage

INSURANCE COMPANY:	American Alternative Insurance Corporation
A.M. BEST RATING:	A+ XV
STANDARD & POOR'S RATING:	N/A
STATE COVERED STATUS:	Admitted
POLICY/COVERAGE TERM:	12/31/2019 to 12/31/2020
COVERAGE	
Cyber Liability	
Each Event Limit	\$1,000,000
Retroactive Date	12/31/2009
Privacy Crisis Management Expense	
Each Event Limit	\$50,000
Retroactive Date	12/31/2009
Cyber Extortion Expense	
Each Event Limit	\$20,000
Privacy Crisis Management Expense & Cyber Extortion Expense	\$50,000 – Aggregate
Premium:	Included

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Crime Liability Coverage

INSURANCE COMPANY:

A.M. BEST RATING:

STANDARD & POOR'S RATING:

STATE COVERED STATUS:

POLICY/COVERAGE TERM:

American Alternative Insurance Corporation

A+ XV

N/A

Admitted

12/31/2019 to 12/31/2020

Coverage Form:

Employee Theft

Forgery or Alteration

Computer Fraud and Funds Transfer Fraud

Money & Securities – Inside the Premises

Money & Securities – Outside the Premises

Robbery/Safe Burglary – Inside Premises

Fraudulent Impersonation

Money Orders

Limits:

\$500,000

\$250,000

\$250,000

\$250,000

\$250,000

\$100,000

\$250,000

\$250,000

Deductible:

\$1,000

\$1,000

\$1,000

\$1,000

\$1,000

\$1,000

\$1,000

\$1,000

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance *by insurer*.

Disclosures

This summary of insurance is provided as a matter of convenience and information only. All information included in this summary, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This summary does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

This summary does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

New York Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

Privacy

At Alliant, one of our top priorities is making sure that the information we have about you is protected and secure. We value our relationship with you and work hard to preserve your privacy and ensure that your preferences are honored. At the same time, the very nature of our relationship may result in Alliant's collecting or sharing certain types of information about you in order to provide the products and services you expect from us. Please take the time to read our full Privacy Policy posted at www.alliant.com, and contact your Alliant service team should you have any questions.

Other Disclosures/Disclaimers

FATCA

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

NRRA

(Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

Other Disclosures/Disclaimers (continued)

Guaranty Funds

Established by law in every state, Guaranty Funds are maintained by the state's insurance commissioner to protect policyholders in the event that an insurer becomes insolvent or is unable to meet its financial obligations. If your insurance carrier is identified as 'Non-Admitted', your policy is not protected by your state's Guaranty Fund.

Claims Reporting

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

Claims Made Policy

(Applicable to any coverage that is identified as claims made)

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- *Changes in any operations such as expansion to another state, new products, or new applications of existing products.*
- *Travel to any state not previously disclosed.*
- *Permanent operations outside the United States, Canada or Puerto Rico.*
- *Mergers and/or acquisition of new companies and any change in business ownership, including percentages.*
- *Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.*
- *Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied*
- *Circumstances which may require an increased liability insurance limit.*

Other Disclosures/Disclaimers (continued)

- *Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.*
- *Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.*
- *Property of yours that is in transit, unless previously discussed and/or currently insured.*

Certificates / Evidence of Insurance

A Certificate or Evidence is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy, nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or recipient.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a Certificate or Evident of Insurance, you may be required to name your landlord, client or customer on your policy as a loss payee on property insurance or as an additional insured on liability insurance. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.
- An additional insured endorsement will most likely not provide notification of cancellation. Some insurance companies use a “blanket” additional insured endorsement that provides coverage automatically when it is required in a written contract. Most insurance companies do not want to be notified of all additional insureds when there is a blanket endorsement on the policy. If a notice of cancellation is required for the additional insured party, you must notify us immediately and we will request an endorsement from your insurance company. There may be an additional premium for adding a notice of cancellation endorsement for an additional insured.

About Alliant, Other Services and Binding Information

Company Profile

With a history dating back to 1925, Alliant Insurance Services is one of the nation's leading distributors of diversified insurance products and services. Operating through a national network of offices, Alliant offers a comprehensive portfolio of services to clients, including:

- Risk Solutions
 - Employee Benefits
 - Strategy
 - Employee Engagement
 - Procurement
 - Analytics
 - Wellness
 - Compliance
 - Benefits Administration
 - Global Workforce
- Industry Solutions
 - Construction
 - Energy and Marine
 - Healthcare
 - Law Firms
 - Public Entity
 - Real Estate
 - Tribal Nations
 - And many other industries
- Co-Brokered Solutions
 - Automotive Specialty
 - Energy Alliance Program
 - Hospital All Risk Property Program
 - Law Firms
 - Parking/Valet
 - Public Entity Property Insurance Program
 - Restaurants/Lodging
 - Tribal Nations
 - Waste Haulers/Recycling
- Business Services
 - Risk Control Consulting
 - Human Resources Consulting
 - Property Valuation

The knowledge that Alliant has gained in its more than eight decades of working with many of the top insurance companies in the world allows us to provide our clients with the guidance and high-quality performance they deserve. Our solution-focused commitment to meeting the unique needs of our clients assures the delivery of the most innovative insurance products, services, and thinking in the industry. Alliant ranks among the 15 largest insurance brokerage firms in the United States

Alliant Advantage

	Alliant	Competition
1. Satisfying the insurance needs of business for nearly 90 years	✓	
2. Privately owned and operated.	✓	
3. A full-service insurance agency for all your business, life and health, and personal insurance.	✓	
4. Representing over 40 insurance companies to provide the best and most affordable coverage.	✓	
5. State-licensed support staff.	✓	
6. Dedicated Certificate of Insurance personnel.	✓	
7. Risk management services to help identify hazards and present options.	✓	
8. Workers' compensation insurance claims management at no additional charge.	✓	

With a history dating back to 1925, Alliant Insurance Services is one of the nation's leading distributors of diversified insurance products and services. Operating through a national network of offices, Alliant offers a comprehensive portfolio of services to clients, including

AlliantConnect

AlliantConnect is an online portal created especially for you to access and manage your insurance information in real time.

What is AlliantConnect?

This secure, easy-to-use portal enables you to easily access and manage your insurance information from any Internet connection at any time. Your customized portal provides you with the following:

- A transparent view into your insurance business
- Easy management of your documents, including certificate issuance
- Help with risk control through a comprehensive library of fact sheets, white papers, presentations, and training videos
- An easy place for clients to find a summary of their policy coverages
- A single source to track important dates and announcements
- Access to your Alliant service team

All client data is secured to the appropriate account teams, and the database itself and all backups are stored in a highly encrypted format. In addition, all document changes are archived for audit history.

Contact your service team to set up AlliantConnect today



OTHER ALLIANT SERVICES

Alliant Loss Control Services

HAZARD IDENTIFICATION, EVALUATION, ELIMINATION AND CONTROL WILL PROTECT YOUR COMPANY, LOWER INSURANCE COSTS, AND IMPROVE SERVICE.

Accidents and avoidable incidents that result in financial loss can threaten the very existence and long-term viability of your company. They mean lost time, damaged property, diversion of resources, and possible legal and medical expenses that can place a huge burden on your organization and prevent you from reaching your business goals.

Alliant's Risk Control Consulting helps clients identify and reduce loss exposures. Our specialists can help prevent costly accidents and losses, which can lead to lower insurance costs. Whatever the size of your company or scope of your operations, we can help strengthen your safety and risk management programs with proven services that protect lives, safeguard assets, and control costs. Services are not limited to those listed below.

<p>How to Choose the Right Risk Control Consultant</p> <p>When seeking a qualified risk control consultant, you should ask:</p> <ul style="list-style-type: none">▪ Does the consultant have specific commercial experience for your type(s) of operations and assets?▪ Does the consultant have the resources and availability to do the job when you need it and for your intended use?▪ Do they tell you whatever you need to know to control risk or only what you want to hear?▪ Does the consultant have a support team of experts able to help you if there is an regulatory citation, a serious claims, or challenging litigation? <p>Each of the above questions can be answered <u>YES</u> by Alliant's Risk Control Consulting.</p> <p>Alliant also offers:</p> <ul style="list-style-type: none">▪ Extensive Experience in Diverse Business Sectors▪ Nationwide Coverage▪ Local Expertise▪ Peer Review	<p>Safety Services</p> <ul style="list-style-type: none">▪ Program Development▪ On-Site Hazard/Risk Assessments▪ Ergonomics▪ Industrial Hygiene▪ Fleet Safety Analysis▪ General Liability▪ Training Services <p>Workers' Compensation Services</p> <ul style="list-style-type: none">▪ Loss Prevention (Safety)▪ Risk Control (Injury Management)▪ Recordkeeping Management <p>Property Risk Control Services</p> <ul style="list-style-type: none">▪ Fire System Evaluation▪ Risk Assessment▪ Loss Estimates▪ Hazard Analysis▪ Loss Prevention and Risk Control Program Analysis▪ Property Marketing Reports▪ Business Interruption Analysis and Continuity Planning▪ Infrared and Ultrasonic Testing <p>To learn more about our risk control consulting and safety services: (888) 737-4752 Toll Free riskcontrol@alliant.com</p>
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Optional Coverages

The following represents a list of insurance coverages that are not included in this proposal, but are optional and may be available with further underwriting information.

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here or are unique to your organization.

- Crime / Fidelity Insurance
- Directors & Officers Liability
- Earthquake Insurance
- Employed Lawyers
- Employment Practices Liability
- Event Cancellation
- Fiduciary Liability
- Fireworks Liability
- Flood Insurance
- Foreign Insurance
- Garage Keepers Liability
- Kidnap & Ransom
- Law Enforcement Liability
- Media and Publishers Liability
- Medical Malpractice Liability
- Network Security / Privacy Liability and Internet Media Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Special Events Liability
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workers' Compensation
- Workplace Violence

Glossary of Insurance Terms

Below are a couple of links to assist you in understanding the insurance terms you may find within your insurance coverages:

<http://insurancecommunityuniversity.com/UniversityResources/InsuranceGlossaryFREE.aspx>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

Binding Requirements Recap

Below is a recap by Line of Coverage. All coverage(s) require the Following:

-
-
-
-

Coverage Line and Description of Subjectivity(ies)	Effective Date
Commercial Property	
Commercial General Liability	
Commercial Auto	
Excess Liability	
Crime Liability	
Equipment Breakdown Liability	
Workers' Compensation Liability	
Public Officials Liability / Employment Practices Liability	
Cyber Liability	

In order to complete the underwriting process, we require that you send us any additional information requested above. We are not required to bind coverage prior to our receipt and underwriting acceptance of the above information. However, if we do bind coverage prior to such acceptance, the terms and conditions as indicated above may be amended until such receipt and acceptance. Any agreement to bind coverage in connection with this proposal must be in writing from an authorized employee of the Insurer.

Request to Bind Coverage

United City of Yorkville

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
Commercial Property	<input type="checkbox"/>
Commercial General Liability	<input type="checkbox"/>
Commercial Auto Liability	<input type="checkbox"/>
Excess Liability	<input type="checkbox"/>
Crime Liability	<input type="checkbox"/>
Equipment Breakdown Liability	<input type="checkbox"/>
Workers' Compensation Liability	<input type="checkbox"/>
Public Officials Liability / Employment Practices Liability	<input type="checkbox"/>
Cyber Liability	<input type="checkbox"/>

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal

Signature

Date

Title

Printed / Typed Name

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. *The actual terms and conditions of the policy will prevail.*

Best's Financial Strength Rating

Best's Insurance Reports, published annually by A. M. Best Company, Inc., presents comprehensive reports on the financial position, history, and transactions of insurance companies operating in the United States and Canada. Companies licensed to do business in the United States are assigned a Best's Rating which attempts to measure the comparative position of the company or association against industry averages.

A Best's Financial Strength Rating (FSR) is an opinion of an insurer's ability to meet its obligations to policyholders. The Best's Financial Strength Rating is based on analysis, which gives consideration to a number of factors of varying importance. While the analysis is believed to be reliable, we cannot guarantee the accuracy of the rating or the financial stability of the insurance company.

A copy of the *Best's Insurance Report* on the insurance companies quoted is available upon request.

Best's Financial Strength Rating (FSR) Scale:

Rating Symbol	Rating Category
ⁿ A++, A+	Superior
ⁿ A, A-	Excellent
ⁿ B++, B+	Good
ⁿ B, B-	Fair
ⁿ C++, C+	Marginal
ⁿ C, C-	Weak
ⁿ D	Poor
ⁿ E	Under Regulatory Supervision
ⁿ F	In Liquidation
ⁿ S	Rating Suspended
ⁿ NR	Not Rated

Financial Strength Rating

Financial Class	Description			
ⁿ Class I	\$	0	to	\$ 1,000,000
ⁿ Class II		1,000,000	to	2,000,000
ⁿ Class III		2,000,000	to	5,000,000
ⁿ Class IV		5,000,000	to	10,000,000
ⁿ Class V		10,000,000	to	25,000,000
ⁿ Class VI		25,000,000	to	50,000,000
ⁿ Class VII		50,000,000	to	100,000,000
ⁿ Class VIII		100,000,000	to	250,000,000
ⁿ Class IX		250,000,000	to	500,000,000
ⁿ Class X		500,000,000	to	750,000,000
ⁿ Class XI		750,000,000	to	1,000,000,000
ⁿ Class XII		1,000,000,000	to	1,250,000,000
ⁿ Class XIII		1,250,000,000	to	1,500,000,000
ⁿ Class XIV		1,500,000,000	to	2,000,000,000
ⁿ Class XV		2,000,000,000	to	or more

Rating Modifier

Modifier	Descriptor	Definition
ⁿ u	Under Review	A modifier that generally is event-driven (positive, negative or developing) and is assigned to a company whose Best's rating opinion is under review and may be subject to change in the near-term, generally defined as six months.
ⁿ pd	Public Data	Assigned to insurers that do not subscribe to Best's interactive rating process. Best's "pd" Ratings reflects qualitative and quantitative analyses using public data and information.
ⁿ	Syndicate	Assigned to syndicates operating at Lloyd's.

Best's Ratings for proposed company(ies) at time of presentation are indicated on each page for each individual coverage.



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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2019-79

Agenda Item Summary Memo

Title: Ordinance Amending the Code of Ordinances Pertaining to Unlawful Use of Cannabis

Meeting and Date: City Council – December 10, 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: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: December 4, 2019
Subject: Ordinance pertaining to unlawful use of cannabis

Summary

An ordinance cleaning up City code sections related to possession of cannabis and fines.

Background

This item was last discussed by the City Council at the November 26th meeting. At that meeting, the City Council approved an ordinance adopting various provisions of the Illinois statutes pertaining to cannabis use and possession, with the intent that the City could locally enforce those provisions in the future through the administrative adjudication system. During that meeting, the staff made it clear that there was another section of the City code that would need to be cleaned up. That code section is 5-3-9, which covered possession of cannabis amounts up to 10 grams through a decriminalization ordinance the City Council had approved in 2016.

Attorney Orr's draft ordinance (attached) would delete section 5-3-9 in its entirety and leave the progressive minimum fine structure previously authorized by the 2016 decriminalization ordinance in place. In short, anyone caught with more cannabis than the amount legally authorized by the state could be cited by the City, and fined in amounts between \$100 and \$300 for the first offense, \$200 and \$600 for the second offense, and \$300 to \$750 for each subsequent offense.

After further review of the City code, staff also determined that a section related to drug paraphernalia would also need to be amended (5-3-15). This section of City code covers possession of all drug paraphernalia. Since some drug paraphernalia will be legal as a result of cannabis legalization, we have amended the city code section to make it clear that possession of drug paraphernalia for the illegal use of drugs is a violation of city code. Examples of this violation include possession of cannabis paraphernalia by a minor or possession of drug paraphernalia to cannabis.

Recommendation

Staff recommends approval of the attached ordinance.

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS
AMENDING THE CODE OF ORDINANCES PERTAINING TO
UNLAWFUL USE OF CANNABIS**

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

WHEREAS, pursuant to the Cannabis Regulation and Tax Act (410 ILCS 705/1-1 *et seq.*) (the “*Cannabis Act*”), beginning January 1, 2020, the sale, possession and use of recreational cannabis will be legal throughout Illinois; and,

WHEREAS, the Cannabis Act provides for specific restrictions regarding the use of cannabis and authorizes the imposition of civil penalties for violations of such restrictions; and,

WHEREAS, the Mayor and City Council of the City have determined it to be in the best interest of its residents to amend the Yorkville Municipal Code to prescribe the penalties for violations of the use of cannabis as permitted by the Cannabis Act.

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

Section 1. Section 5-3-9 of Chapter 3, Title 5 of the Yorkville City Code is hereby deleted in its entirety.

Section 2. Section 1-4-1 of Chapter 4, Title 1 of the Yorkville City Code is hereby amended by deleting the reference to 5-3-9 under the listing of “Code Section/Statute” and replacing it with reference to Section 3-14-3.

Section 3. Section 5-3-15 of Chapter 3, Title 5 of the Yorkville City Code is hereby amended by deleting subsection C. in its entirety and replacing with the following:

C. Unlawful Possession Of Drug Paraphernalia:

It shall be unlawful for a person who knowingly possesses an item of drug paraphernalia with the intent to illegally use it in ingesting, inhaling, or otherwise introducing cannabis or a controlled substance into the human body, or in preparing cannabis or a controlled substance for that use. This subsection does not apply to a person who is legally authorized to possess hypodermic syringes or needles under the hypodermic syringes and needles act.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

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

KEN KOCH _____
JACKIE MILSCHEWSKI _____
CHRIS FUNKHOUSER _____
SEAVER TARULIS _____

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

APPROVED:

Mayor

Attest:

City Clerk

5-3-9: CANNABIS:

~~A. Cannabis includes marijuana, hashish and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including its naturally occurring or synthetically produced ingredients, whether produced directly or indirectly by extraction, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of such plant which is incapable of germination. (Ord. 2009-02, 1-13-2009)~~

~~B. It shall be unlawful for any person knowingly to possess ten grams (10 g) or less of any substance containing cannabis. (Ord. 2016-57, 10-25-2016)~~

~~C. The provisions of this section shall not apply to:~~

~~1. Any person who has been authorized by the department of mental health and developmental disabilities, with the approval of the department of law enforcement, to possess and deliver substances containing cannabis.~~

~~2. Persons registered under federal law to conduct research with cannabis. (Ord. 2009-02, 1-13-2009)~~

1-4-1: GENERAL PENALTY:

A. Whenever in this Code an act or omission is prohibited or declared to be unlawful or an offense or a violation of this Code, or whenever in this Code the doing of an act is required or the failure is declared to be unlawful or an offense or a violation of this Code, where no specific penalty is provided therefor, the violation of any such provision of this Code is hereby declared to be an offense and shall be punishable by a fine of not less than seventy five dollars (\$75.00) and not to exceed seven hundred fifty dollars (\$750.00). Each day any violation of any provision of this Code or of any ordinance shall continue shall constitute a separate offense. (Ord. 2012-26, 8-28-2012)

B. The minimum and maximum monetary penalty for violations of the following Code sections or offenses shall be as follows:

Code Section/ Statute	Description Of Violation	Penalty¹
3-5A-2	Mobile vendors - certificate of registration required	\$100.00 - \$750.00
3-5A-6B	Posted sale prices	\$100.00 - \$750.00
3-5A-9A	Time limit on mobile vendor vehicles	\$100.00 - \$750.00
3-5A-9B	Mobile vendors not licensed to conduct business door to door	\$100.00 - \$750.00
3-7	Solicitors, hawkers, and itinerant merchants	\$100.00 - \$750.00
3-7-2	Certificate of registration required	\$100.00 - \$750.00
3-7-5	Under 14 years of age soliciting unsupervised	\$100.00 - \$750.00
3-7-8	Uninvited soliciting prohibited	\$100.00 - \$750.00
3-7-9	Time limit on soliciting	\$100.00 - \$750.00
4-1-5B7b	Weeds, grasses, plants or vegetation: height 8 inches or more	\$100.00 - \$750.00 per lot per day
5-3-9 3-14-3	Cannabis:	
	1st offense	\$100.00 - \$300.00
	2nd offense	\$200.00 - \$600.00
	Subsequent offense	\$300.00 - \$750.00
5-3-10	Retail theft:	
	1st offense	\$100.00 - \$300.00

Code Section/ Statute	Description Of Violation	Penalty¹
	2nd offense	\$200.00 - \$600.00
	Subsequent offense	\$300.00 - \$750.00
5-3-12	Synthetic alternative drugs	\$500.00 - \$750.00
	2nd offense	\$750.00 - \$750.00
5-3-13	Public urination or defecation:	
	1st offense	\$100.00 - \$300.00
	2nd offense	\$200.00 - \$600.00
	Subsequent offense	\$300.00 - \$750.00
5-3-14	Disorderly conduct:	
	1st offense	\$100.00 - \$300.00
	2nd offense	\$200.00 - \$600.00
	Subsequent offense	\$300.00 - \$750.00
5-3-15	Drug paraphernalia:	
	1st offense	\$250.00 - \$500.00
	2nd offense	\$500.00 - \$750.00
	Subsequent offense	\$750.00
5-4-1A, B	Curfew:	
	1st offense	\$100.00 - \$300.00
	2nd offense	\$200.00 - \$600.00
	Subsequent offense	\$300.00 - \$750.00
625 ILCS 5/		
6-101	Driving without a valid driver's license	\$400.00 - \$1,500.00
6-303	Suspended or revoked driver's license	\$500.00 - \$2,500.00
11-501	Driving under the influence	\$1,500.00 - \$2,500.00
11-1303(a)1h	Railroad tracks	\$500.00 - \$750.00

Code Section/ Statute	Description Of Violation	Penalty¹
11-1411	Following fire apparatus	\$100.00 - \$750.00
12-101	Driving vehicle which is in unsafe condition or improperly equipped	\$100.00 - \$750.00
13-101	Safety tests	\$150.00 - \$750.00
15-102	Width of vehicles (3rd and subsequent offenses)	\$500.00 - \$750.00
15-103	Height of vehicles (3rd and subsequent offenses)	\$500.00 - \$750.00
15-107	Length of vehicles (3rd and subsequent offenses)	\$500.00 - \$750.00
15-111	Wheel and axle loads and gross weights:	
	1st offense	\$250.00 - \$750.00
	2nd offense	\$450.00 - \$750.00
	3rd offense	\$650.00 - \$750.00
	4th and subsequent offenses	\$750.00 - \$750.00
15-112(g)	Driver of vehicle refuses to stop and submit to weighing	\$500.00 - \$750.00
7-5-9C1	Water use penalties	\$100.00 - \$750.00
7-5-15C	Restricted hours and days for specified use	\$100.00 - \$750.00
7-5-15D	Sod laying/lawn seeding/landscape planting	\$100.00 - \$750.00
7-5-15E	Waste of water prohibited	\$100.00 - \$750.00
7-5-15H	Hydrant use prohibited	\$100.00 - \$750.00
7-5-15I	Emergency proclamation	\$200.00 - \$750.00

Note:

1. A second or subsequent offense shall be when committed within 12 months of a prior offense.

(Ord. 2012-26, 8-28-2012; amd. Ord. 2014-04, 2-11-2014; Ord. 2017-26, 4-25-2017; Ord. 2019-06, 1-29-2019)

5-3-15: DRUG PARAPHERNALIA:

C. Unlawful Possession Of Drug Paraphernalia:

1-It shall be unlawful for a person who knowingly possesses an item of drug paraphernalia with the intent to illegally use it in ingesting, inhaling, or otherwise introducing cannabis or a controlled substance into the human body, or in preparing cannabis or a controlled substance for that use. This subsection does not apply to a person who is legally authorized to possess hypodermic syringes or needles under the hypodermic syringes and needles act.

~~2. In determining intent under this subsection, the trier of fact may take into consideration the proximity of the cannabis or controlled substances to drug paraphernalia or the presence of cannabis or a controlled substance on the drug paraphernalia.~~



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

Agenda Item Number

Mayor's Report #5

Tracking Number

CC 2019-80

Agenda Item Summary Memo

Title: Metra Station Options

Meeting and Date: City Council – December 10, 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: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: December 4, 2019
Subject: Metra station options

Summary

Review of site location options for a Metra commuter station in Yorkville.

Background

The Kendall County commuter rail extension study, performed by Metra, as reached a 5% engineering threshold and Metra is asking for feedback from the region on station locations. The City's award-winning 2016 comprehensive plan identifies two general locations for a potential commuter station: Eldamain Road and Route 47. Those two general locations have yielded four specific station options (drawings and summary matrix attached): A at Cannonball Trail, B at Eldamain, C at the southwest corner of the BNSF tracks and Route 47, and D at the southeast corner of the BNSF tracks and Route 47.

The City's comprehensive plan addressed the need for the station to be surrounded by Transportation Oriented Development (TOD), which is a commercial-residential development designed to maximize access to mass public transit. The Route 47 station site was in the comp plan because it is convenient to a major roadway and existing commercial and industrial land uses. The Eldamain station site was in the comp plan because it offers major opportunities for new master-planned high-density residential and commercial developments.

Diving into each of the station options and the attached decision-making matrix, two options appear to be easy to eliminate. Option A, at Cannonball Trail in the downtown of the unincorporated Bristol area, is the most expensive station location due to its unique shape and wetland impacts. Option A would also have the impact of changing the character of the unincorporated Bristol town. Option C, at the southwest corner of the BNSF tracks and Route 47, is appropriate and feasible for a commuter rail station and parking lot – but not much more. There is limited adjacent developable property for a TOD. For these reasons, we propose to drop consideration of Option A and Option C.

Option B, at Eldamain, has its merits. It offers the largest potential for a TOD, due to the large amount of adjacent vacant land. However, this land is not served by utilities, is in the Plano School District, will be near an area we expect to be developed as a heavy manufacturing and industrial area at some point in the future, and is overall less convenient for Yorkville residents (far west end of town). Option D, southeast of the corner of the BNSF tracks and Route 47, is similarly site constrained as Option C (enough spaces for a train station and 2000 parking spaces, only). However, because we anticipate that the Yorkville platforms will be on the north and south sides of the railroad tracks, pedestrian tunnels will have to be built, which will allow easy access to the train station for the large vacant properties north of the tracks and east of Route 47. These areas could be developed into a significant TOD, but would be smaller in overall potential to the Eldamain area. Option D is more

convenient for Yorkville residents than the Eldamain option and has appropriately sized utilities in the immediate areas.

Elburn was awarded an end-of-line commuter station in the early 2000s and has worked to develop the surrounding area into a TOD since then. Assistant Administrator Erin Willrett was involved as the Village Administrator in Elburn during the time that the planning and execution of the Elburn station and surrounding development occurred. We have provided some exhibits from the Elburn development plans to give everyone an idea as to what is possible adjacent to a greenfield-built commuter rail station. In general, the Village used the station as an opportunity to incorporate a residential TOD style development to work in tangent with the existing community. The development plan was a large mixed-use residential plan consisting of hundreds of single family and condo units, commercial and civic properties while planning for open space and park areas. At the completion of the development, it is proposed that it will double the population of the existing community. Metra coordination was key in the planning stages of the development. The area surrounding the train station was agreed to be closely integrated into the retail and mixed-use areas of the development. The Village and the developer continue to discuss the options with Metra to affirm support for the concept of reorganizing the current Metra parking lot and storm water detention to allow for better integration of the new TOD project while still providing adequate and proximate Metra parking. Because the area was a greenfield, the Village was able to plan for alternative transportation to and from the station allowing planning for busses, pedestrian, bicyclists as well as future modes of transportation even contemplating trolleys. Also, because the area was a greenfield, the Village was able to integrate the sense of place of the existing community directly into the development. There are several design elements throughout the plan that highlight the distinct rural history of the community with the coming of age of the station and the new development. Currently, two units of the development are under construction, one west of Anderson Road, south of the train station and one east of Anderson Road, south of the rail yard. These two areas of construction have had 100 new dwelling units constructed.

Finally, Metra's subconsultant, Muller & Muller, has prepared the attached three (3) preliminary station concept design schemes for Yorkville based upon local architecture. The concepts include a traditional, modern and contemporary designs. The traditional scheme proposes the use of brick, cast stone, square columns and a truncated roof. The modern design illustrates brick and cast stone, similar to the traditional design, but also includes round columns and a prairie roof with wood soffit. Finally, the contemporary scheme also offers brick and cast stone, as well as glass, round columns and a green roof. The proposed concept design schemes show a small, medium and large option. Based on the project size of the Yorkville commuter station, it is expected that the final design would be a large format station. Metra is requesting some feedback on each of these stations. Yorkville would be responsible for owning and maintaining the station, and would be responsible for designing and constructing the station in the future. While buildout and maintenance costs are not part of this phase of the study, Metra is requesting feedback on the aesthetic of each station for purposes of including only one design in the study. Yorkville staff generally preferred the modern aesthetic.

Recommendation

Metra representatives will need some guidance on our preferred Yorkville station in the near future. Staff recommends elimination of Option A and C, and feedback on Option B or D.

STRATEGY G: PLAN FOR THE METRA STATION TRANSIT-ORIENTED DEVELOPMENT DISTRICT.

Feasibility of extending commuter rail service from Aurora to Yorkville along the BNSF rail line is currently being undertaken by Metra. Although conclusions of the study will not be released before the completion of this Comprehensive Plan, Metra has given preliminary indications that the site east of Illinois Route 47 and west of the Old Bristol Village hamlet might be suitable for a Metra Station and yard facility. The 2008 Comprehensive Plan recommended a site near the Beecher and Faxon Road intersection on land that is mainly agricultural. Both sites represent opportunities to plan for a TOD district, largely defined as a commercial-residential neighborhood designed to maximize access to public transit and integrating features that encourage transit ridership, such as nearby commercial services and high quality urban design and pedestrian amenities.

While it is still unknown where the train station will be sited by Metra, a site plan concept has been prepared for the Beecher/Faxon Road location. This site offers an opportunity to encourage TOD development in an area with relatively few land use constraints. The Wrigley/Old Bristol Village contains an existing hamlet building pattern that should be taken into consideration when designing and siting new TOD-related residential and commercial development. For the Beecher/Faxon Road location, the TOD neighborhood would be designed according to neo-traditional design principles with gridded streets so that land parcels could be developed more efficiently near the station. Adjacent to the station area would be neighborhood-serving commercial uses along with higher density residential, such as townhomes or apartments; on other blocks away from the station, single family residential on smaller lots would be the preferred land use. Greenways and parks would also be incorporated as part of the TOD neighborhood.

IMPLEMENTATION ACTIONS

If a commuter rail station proves feasible, the City should adopt a master development plan and TOD overlay zone governing future land use intensities and development design, perhaps through a form-based code approach. Future development would most likely be undertaken by a master developer or several developers responsible for different phases of the neighborhood's residential and commercial areas.



Smaller lot residential (left) and neighborhood-oriented commercial (right)

Figure 5.13: Metra Station Transit oriented Development Site Plan Concept



Metra Station in Highland Park, Illinois



The Glen Metra Station in Glenview, Illinois



Prairie Crossing Metra Station in Grayslake, Illinois

Kendall Extension Study
Station and Yard Selection Matrix
Metra PA71300, Task 1

	Wetlands	Threatened and Endangered Species	Cultural Resources	Noise and Vibration	Traffic Circulation and Access	Right of Way	Engineering Constraints	Constructability Issues	Cost
Yorkville Site A Station Site	11.14 acres	Site contains habitat suitable for the federally threatened Eastern prairie fringed orchid. The site may also contain habitat for Indiana bat (federally endangered) and Northern long-eared bat (federally threatened)	No impacts anticipated	No known sensitive noise receptors within 250 ft of the station.		Require acquisition from multiple parties.	Size may be constrained by environmental resources.	Construction in and around water, potential subgrade stability issues. Potential additional environmental concerns due to existing business on the site.	Likely highest construction cost of the Yorkville Site Alternatives.
Yorkville Site A Yard Site	9.28 acres	May contain roosting habitat for Indiana bat and Northern long-eared bat	No impacts anticipated	No known sensitive noise receptors within 1000 ft of yard site.		Require acquisition from multiple parties.		Construction in and around water, potential subgrade stability issues. Potential additional environmental concerns due to existing business on the site.	Likely highest construction cost of the Yorkville Yard Alternatives.
Yorkville Site B Station Site	1.91 acres	None	No impacts anticipated	No known sensitive noise receptors within 250 ft of the station.		Currently agricultural lands. Station site is outside current municipal boundary	Readily sized to accommodate necessary parking spaces.	None	
Yorkville Site B Yard Site	0.78 acres	None	No impacts anticipated	No known sensitive noise receptors within 1000 ft of yard site.		Currently agricultural lands	None	None	Likely lowest construction cost of Yorkville Yard Alternatives.
Yorkville Site C Station Site	2.71 acres	None	No impacts anticipated	No known sensitive noise receptors within 250 ft of the station.	Good access to Route 47	Currently agricultural lands	Readily sized to accommodate necessary parking spaces.	None	
Yorkville Site D Station Site	TBD	None	No impacts anticipated	No known sensitive noise receptors within 250 ft of the station.	Good access to Route 47	Currently agricultural lands	Readily sized to accommodate necessary parking spaces.	None	
Plano Station Site A (Existing station with expanded parking)	None	None	Potential Impacts to existing railroad depot, which is NRHP-listed	1 library at 15 W North Street in Plano, which is within noise screening distance	Station site is walkable. There will be street closures associated with this site.	Acquisition of multiple parcels to accommodate parking requirements.	May require parking deck to accommodate necessary parking spaces.		
Plano Station Site B	None	None	Potential impact to existing depot in downtown Plano if all service is diverted away from station to this new site.	No known sensitive noise receptors within 250 ft of the station.		Currently agricultural lands. Station site is outside the city of Plano.	Readily sized to accommodate necessary parking spaces.	Potential Relocation of Amtrak Station in Plano	Likely lower construction cost than Plano Site A
Plano Yard Site	None	None	No impacts anticipated	No known sensitive noise receptors within 1000 ft of yard site.		Currently agricultural lands	None	None	

KENDALL EXTENSION STUDY

YORKVILLE STATION & POTENTIAL YARD

Multiple site options under consideration

Minimum Station features:

- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads

Preliminary parking estimates:

- Initial: 500-800 parking spaces
- Future: 2,000 total parking spaces

Key considerations:

- Local plans identify both sites for potential Transit Oriented Development
- Train storage yard required adjacent to station if extension ends at Yorkville
- Station Option B located outside of city limits





Rendered View

Traditional Design

Potential Materials:

- . Brick
- . Cast Stone
- . Square Columns
- . Truncated Roof



Small



Medium



Large

				SUB CONSULTANT  7001 N Sangamon Chicago IL 60642 312-437-6150 312-437-6176 2017 ARCHITECT, LLC		PRIMARY CONSULTANT SEAL/SIGNATURE		PRIMARY CONSULTANT  benesch engineers - scientists - planners Allied Services & Company 1200 E. Delta Road, Suite 109 Naperville, IL 60563 630-577-9100 Job No. 210900.02		DESIGNER: NZ DRAWN: CM CHECKED: KK METRA P.M.: KS DATE: 10/16/2019		LOCATION NAME: KENDALL EXTENSION STUDY CAD FILE NUMBER: A009.dwg	
1 10/16/19 CM KK 5% DESIGN								TITLE: TRADITIONAL CONCEPTUAL DESIGN SCHEME		SCALE: DISTRICT: PROJECT NO. SHEET NO. MILE POST NO. A-009			
REV	DATE	BY	APP	DESCRIPTION	REV	DATE	BY	APP	DESCRIPTION				



Rendered View

Modern Design

Potential Materials;

- . Brick
- . Cast Stone
- . Round Columns
- . Prairie Roof with Wood Soffit



Small



Medium



Large

				 300 W. Sandston Chicago, IL 60662 312-434-4987 312-432-0764				PRIMARY CONSULTANT SEAL SIGNATURE				 benesch engineers • scientists • planners Silver Branch & Company 1230 E. DuSard Road, Suite 100 Naperville, IL 60563 630-577-8700 Job No. 210900.22				DESIGNED: hz DRAWN: CM CHECKED: HK METROPOL: KS DATE: 10/16/19		LOCATION NAME: KENDALL EXTENSION STUDY TITLE:		CAD FILE NUMBER: A010.dwg SCALE:		DISTRICT:	
1 10/18/19 CM KK S/L DESIGN												PROJECT NO.		SHEET NO.									
REV DATE BY APP DESCRIPTION												MILE POST NO.		A-010									



Rendered View

Contemporary Design

Potential Materials:

- . Glass
- . Cast Stone
- . Brick
- . Round Columns
- . Green Roof



Small



Medium



Large

				 2001 H Sangamon Chicago, IL 60642 P: 312.422.4880 F: 312.422.4774		PRIMARY CONSULTANT SEAL SIGNATURE		 benesch engineers • architects • planners Allied Benesch & Company 1230 E. Ohio Road Suite 109 Naperville, IL 60563 630.377.9100 Job No. 210900.22		DESIGNED: KZ DRAWN: CM CHECKED: KR METRA P.M. KS DATE: 10/18/09		LOCATION NAME: KENDALL EXTENSION STUDY CAD FILE NUMBER: A011.dwg	
1 10/18/09 CM KK 5% DESIGN								TITLE: CONTEMPORARY CONCEPT DESIGN SCHEME		SCALE: PROJECT NO. DISTRICT: SHEET NO. A-011 MILE POST NO.			
REV	DATE	BY	APP	DESCRIPTION	REV	DATE	BY	APP	DESCRIPTION				

KENDALL EXTENSION STUDY



Welcome to the Public Open House Presentation

December 2, 2019 – Plano, Illinois
December 3, 2019 – Oswego, Illinois

Today's Presentation

STUDY OVERVIEW

RIDERSHIP

ENVIRONMENTAL

STATION & YARD OPTIONS

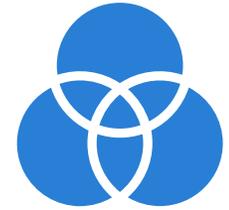
**COST ESTIMATES & FINANCIAL
FEASIBILITY ANALYSIS**

PUBLIC OUTREACH

Study Goals & Objectives



Goals: The Kendall Extension Study will examine the feasibility of extending commuter rail service on the BNSF line beyond Aurora, Illinois.



Objectives: Analysis will provide information to local municipalities and governments so they can make decisions about how to proceed.



MANY CHALLENGES AND CONSIDERATIONS

Financial

- Additional capital funding needed to build project
- New sustainable operating funding needed to operate project

Institutional

- Outside Regional Transportation Authority (RTA) boundary – project needs to benefit RTA region
- Approval needed from RTA & Metra
- May require state or local legislative action
- Agreement(s) needed with BNSF to build and operate



STUDY ELEMENTS

Ridership Analysis

Environmental Report

Conceptual Infrastructure Design

**Station Location Options: Montgomery, Oswego, Yorkville,
Plano and Sandwich**

Cost Estimates and Financial Feasibility Analysis



RIDERSHIP ANALYSIS

- A ridership analysis is being conducted to help forecast potential ridership along the extension
- The analysis will provide estimates of how many people would get on/off at each potential station location
- It will also provide information on potential impacts to existing service
- Ridership results will be shared at future open houses

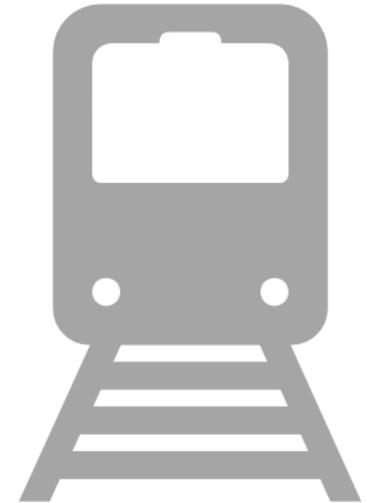




OPTIONS FOR LEVEL OF COMMUTER SERVICE

Commuter Train Service

- Level of service targeted for commuters
- Morning and evening rush hour services to accommodate travelers to and from work/school
- Examining 2, 4 or 6 round trip trains per weekday from Kendall County to Chicago

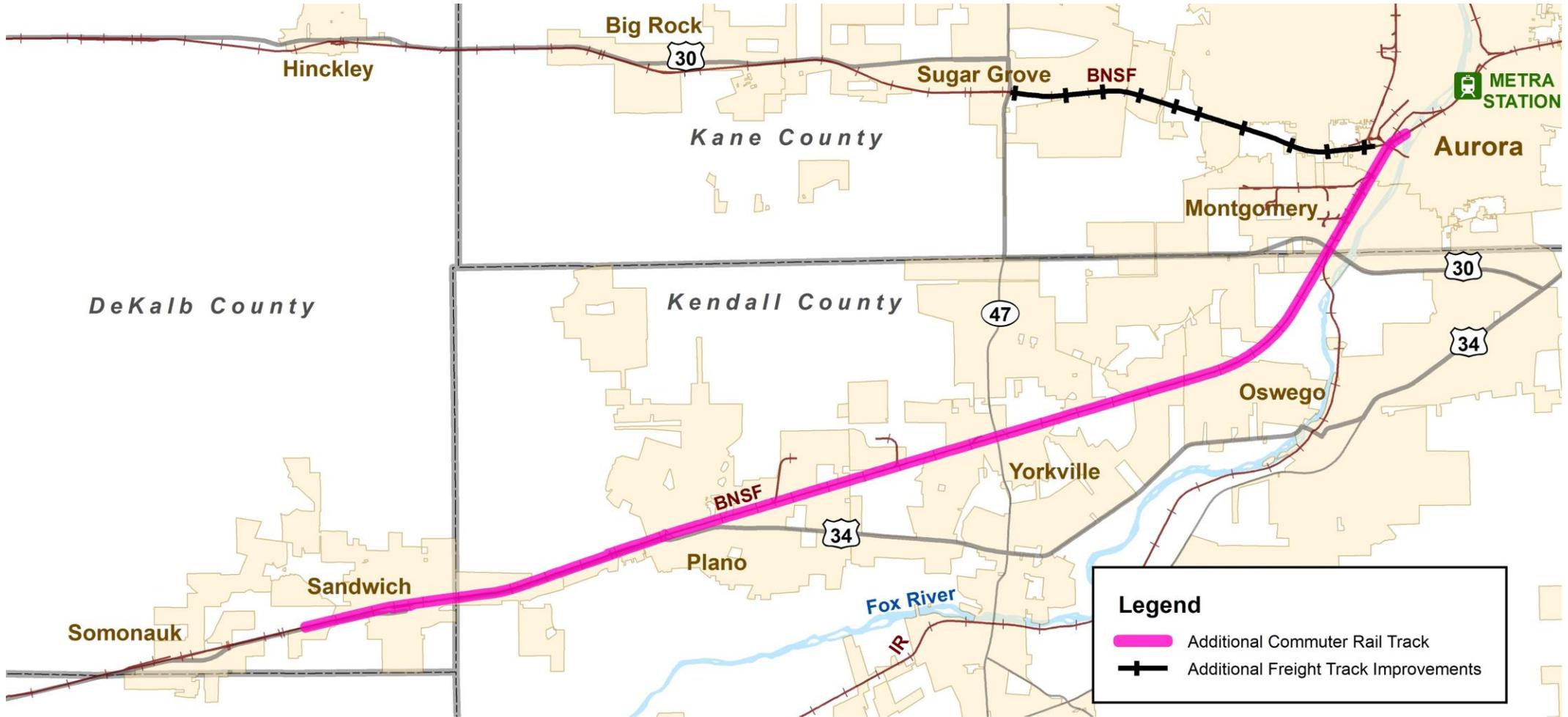




ENVIRONMENTAL REPORT ELEMENTS

Components of the Environmental Report:

- Field surveys and documentation
- Historic resources technical report
- High-level analysis of environmental factors, such as:
 - Air quality
 - Water quality
 - Noise and vibration
 - Threatened or endangered species



Minimum Track & Yard Requirements

- One additional track from Aurora to extension terminal
- Extend the existing siding track to create a second continuous track toward Sugar Grove
- Yard improvements at the 14th Street Yard (Chicago)



STATION OPTIONS

Site location options established for each municipality

- Station sites selected through coordination with municipalities
- Single site options in Montgomery, Oswego and Sandwich
- Multiple site options in Yorkville and Plano

Minimum features of each station

- Inbound and outbound boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads



COST ESTIMATES & FINANCIAL FEASIBILITY ANALYSIS

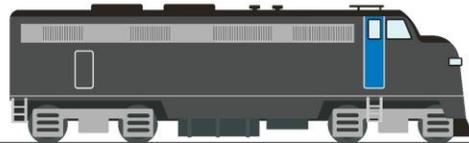
- Preliminary Financial Plan will identify **costs** (capital and operating) and **potential funding and financing sources** for the extension.
- Analysis may be used by stakeholders to:
 - Determine feasibility of extension service
 - Seek funding and financing
 - Establish local revenue sources





STUDY TIMELINE

WE ARE HERE



SUMMER 2019	FALL 2019	SPRING 2020	SUMMER 2020
<ul style="list-style-type: none">• Study Begins	<ul style="list-style-type: none">• Stakeholder Coordination Group Meeting #1• Public Open House and Survey #1• BNSF Access Permits• Field Site Inspections/ Survey• Topographic Survey	<ul style="list-style-type: none">• Stakeholder Coordination Group Meeting #2• Public Open House and Survey #2• Stakeholder Coordination Group Meeting #3	<ul style="list-style-type: none">• Anticipated Study Completion

This feasibility study is the initial phase required for an extension to be considered. Additional studies and phases will be required in the future for the project to be constructed.



WE WANT YOUR FEEDBACK!

- View series of exhibits
- Talk with study team members
- Provide written comments through comment forms
- Written comments regarding station options requested by January 6, 2020
- Take the survey in the adjoining room or online by January 6, 2020
- Visit our webpage - [Metrarail.com/kendallextension](https://www.metrarail.com/kendallextension)
- Email us - KendallExtension@metrarr.com

Thank You!

This presentation will repeat in
approximately 5 minutes.



Legend

- Milepost
- Potential Station Locations
- Study Station Location (One Station Site Option)
- Study Station Location (Multiple Station Site Options)
- Potential Yard Site Option
Note: Only one yard will be paired with the terminal station
- Kendall Extension Study Limits
- Potential BNSF Freight Corridor Track Improvements
- County Boundary Lines



WHY ARE WE HERE?

The Kendall Extension Study has been initiated to study the feasibility of extending the BNSF commuter rail line beyond its existing boundary in Aurora. The results of this analysis will provide information to local municipalities and governments so they can make decisions about how to proceed.

This study will:

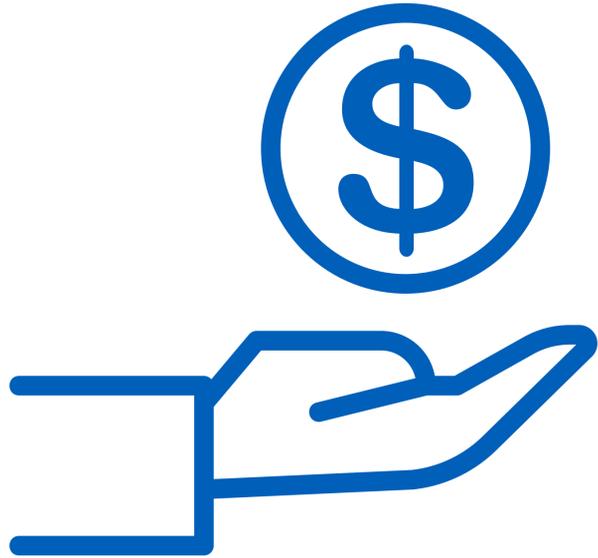
- Develop conceptual engineering plans to a 30 percent level of design
- Develop a Preliminary Financial Plan that will identify capital and operating costs, and potential funding and financing sources for the extension
- Develop Environmental Report to inform design and cost

An analysis of the following will be conducted:

- Station options for Montgomery, Oswego, Yorkville, Plano, and Sandwich, train storage yard locations and terminal station location
- Ridership considerations
- Cost/funding considerations
- Potential environmental impacts
- Other track improvements and infrastructure needs

Your feedback is important! Take our general survey or complete a comment card.





Financial

- Beyond the \$100M already secured, additional capital funding needed to design and build the project
- New sustainable operating funding needed to operate project

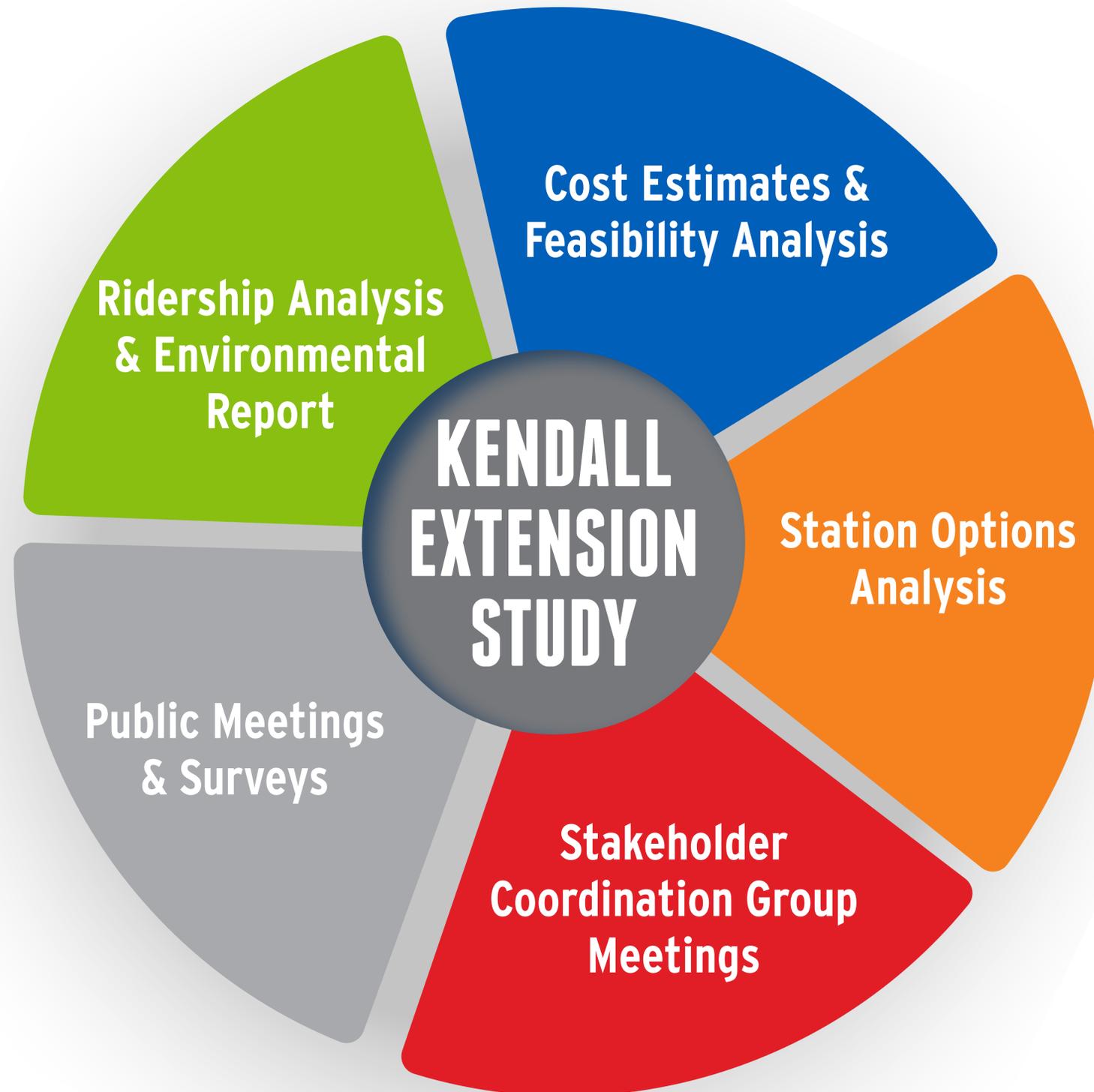


Institutional

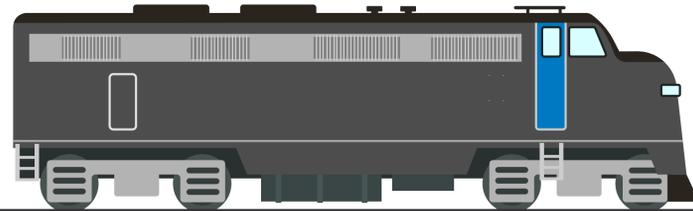
- Outside Regional Transportation Authority (RTA) service territory - project needs to benefit RTA region
- Agreement(s) needed with BNSF to build and operate
- Approval needed from Regional Transportation Authority & Metra
- May require state or local legislative action

KENDALL EXTENSION STUDY

KEY ELEMENTS OF THE KENDALL EXTENSION STUDY



WE ARE HERE



SUMMER 2019	FALL 2019	SPRING 2020	SUMMER 2020
<ul style="list-style-type: none"> • Study Begins 	<ul style="list-style-type: none"> • Stakeholder Coordination Group Meeting #1 • Public Open House and Survey #1 • BNSF Access Permits • Field Site Inspections/ Survey • Topographic Survey 	<ul style="list-style-type: none"> • Stakeholder Coordination Group Meeting #2 • Public Open House and Survey #2 • Stakeholder Coordination Group Meeting #3 	<ul style="list-style-type: none"> • Anticipated Study Completion

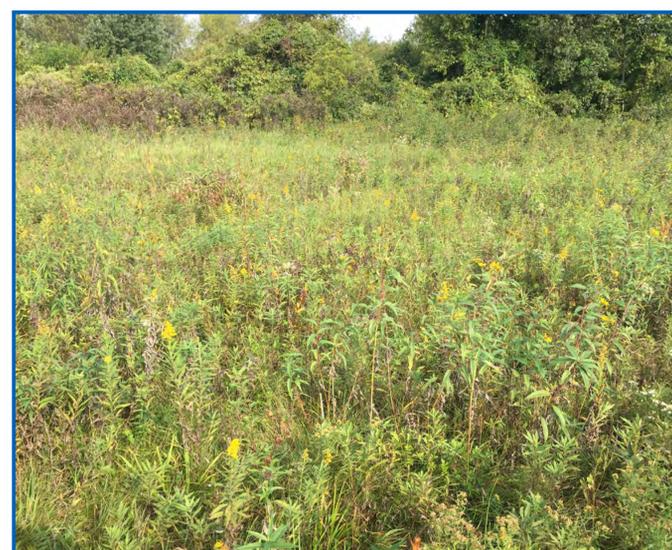
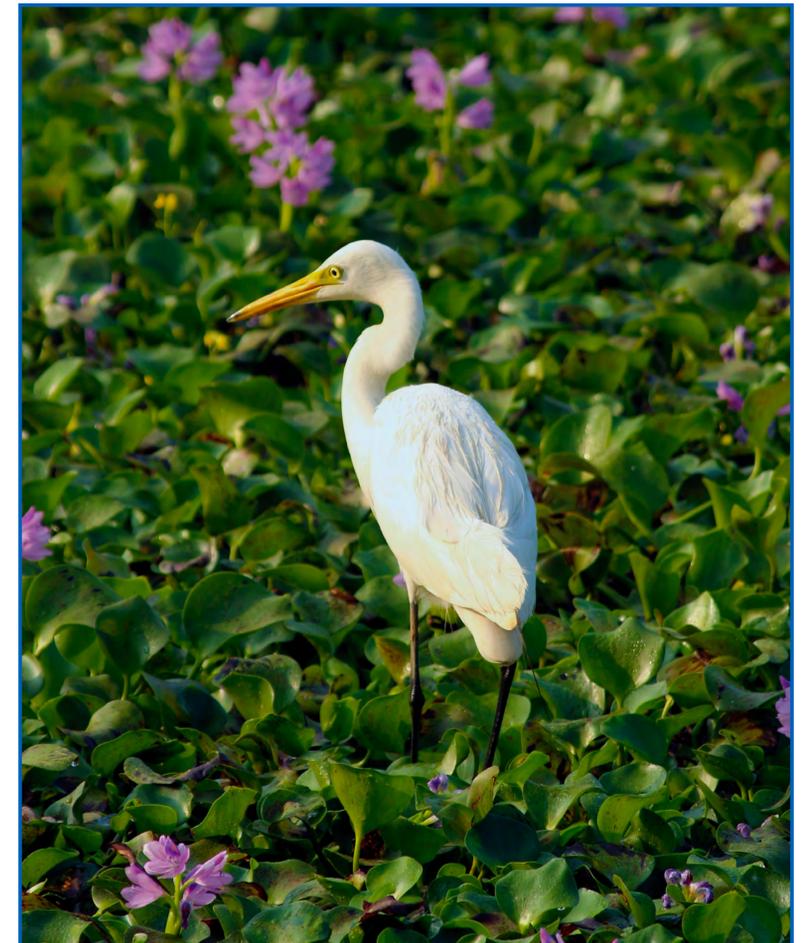
This feasibility study is the initial phase required for an extension to be considered. Additional studies and phases will be required in the future for the project to be constructed.

Metrorail.com/kendallextension

An environmental review will evaluate and document potential environmental impacts of the station options, train yard and track infrastructure needs. The Environmental Report will help determine site selections and cost information.

Components of the Environmental Report:

- Field surveys and documentation
- Historic resources technical report
- High-level analysis of environmental factors:
 - ◆ Air quality
 - ◆ Water quality
 - ◆ Noise and vibration
 - ◆ Threatened or endangered species

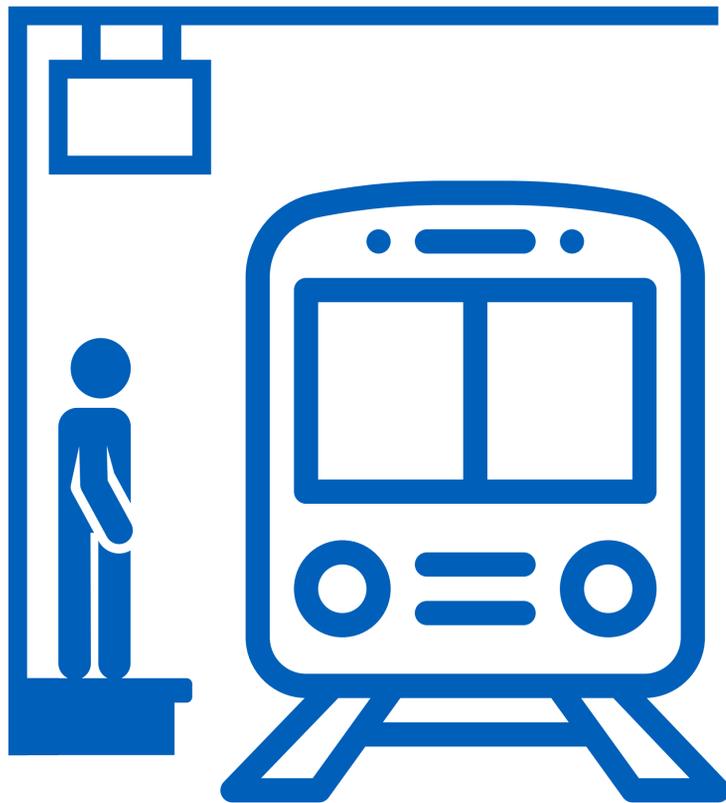


What is Ridership Analysis?

- Evaluation to project the potential number of riders and station boarding locations
- Simulation models that replicate individuals' travel patterns
- Examining 2, 4 or 6 round trip trains per weekday from Kendall County to Chicago
- Coordination with stakeholders and public to help inform decisions

What are the Outcomes?

- How/where to invest in transit
- Provides input on termini
- Station boarding and alighting estimates
- Potential impacts to existing service
- Provides cost/benefit data



Complete a general survey today by visiting our survey station or take the survey online at Metrarail.com/kendallextension. Surveys must be complete by January 6, 2020.



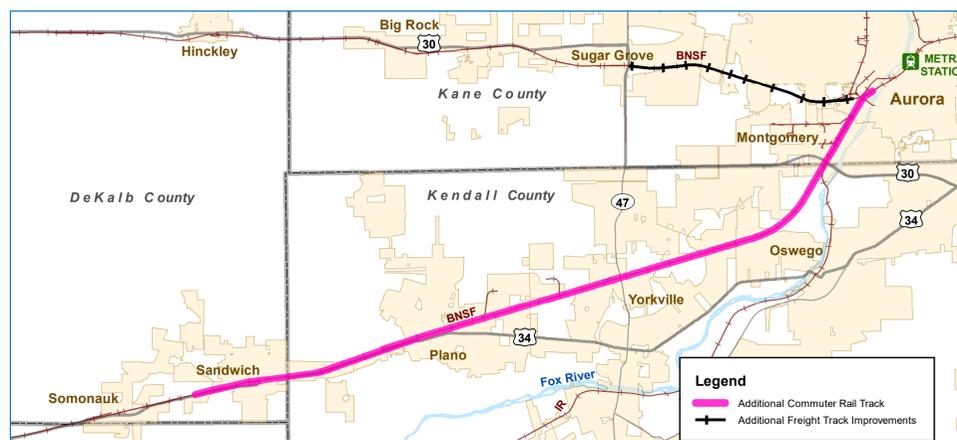
KENDALL EXTENSION STUDY

KENDALL EXTENSION INFRASTRUCTURE REQUIREMENTS

In addition to the new yard and station facilities, minimum capacity improvements needed for the extension would include:

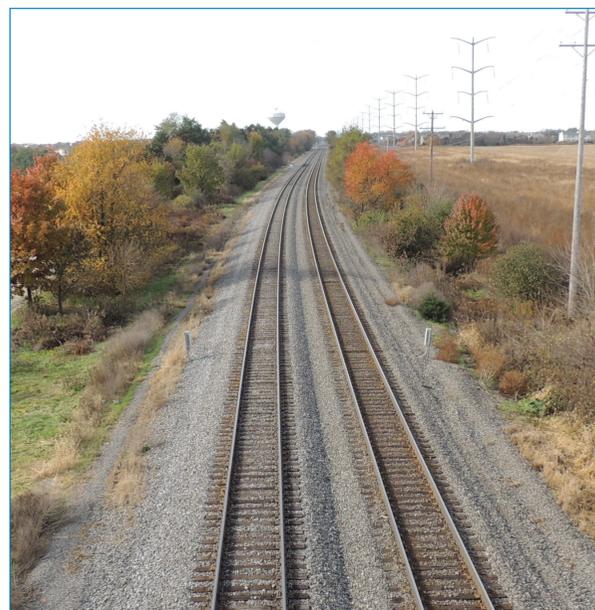
One additional track from Aurora to the extension terminal

- Track will carry commuter trains and freight trains
- Track will flip between north and south side of existing tracks
- New track may impact properties adjacent to the existing line



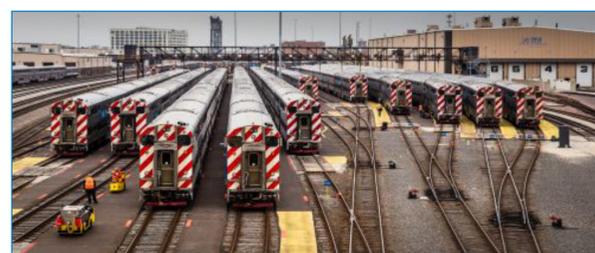
Extend the existing siding track to create a second continuous track toward Sugar Grove

- Track will carry only freight trains



Yard Improvements at or near the 14th Street Yard in Chicago

- Capacity improvements in the existing yard will support train storage, maintenance and operations



Roadway crossing improvements

- Upgrades to warning devices and approach roadways where new track is constructed



KENDALL EXTENSION STUDY

Site selected through local development plan completed in 2009

Minimum Station features:

- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads
- Pedestrian tunnel connecting platforms

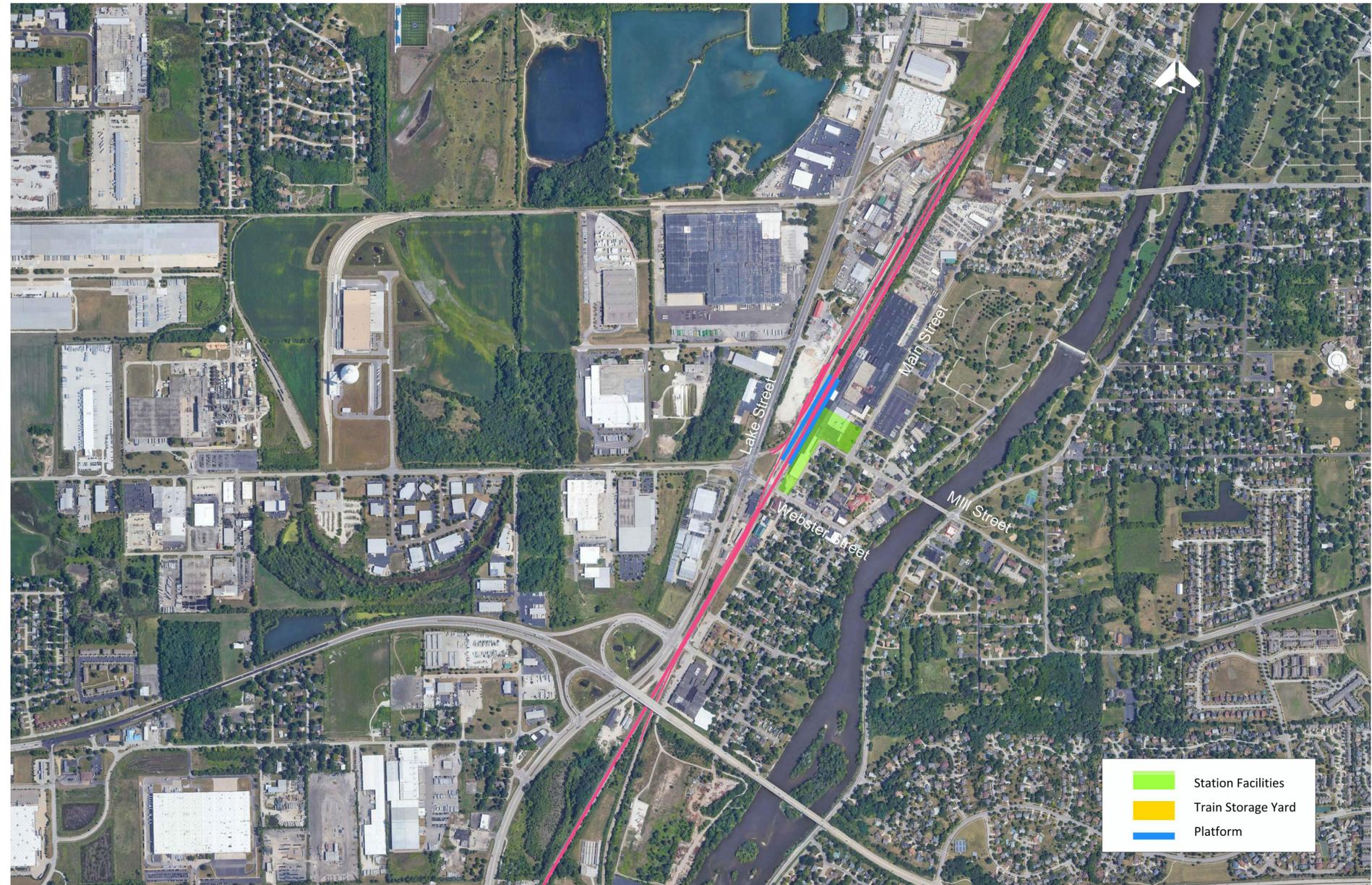
Preliminary parking estimates:

- Initial: 500-800 parking spaces
- Future: 2,000 total parking spaces

Key considerations:

- Station facilities will impact existing businesses
- Third mainline track will be on west side of existing tracks. A pedestrian tunnel will be required.

MONTGOMERY STATION



KENDALL EXTENSION STUDY

OSWEGO STATION

Site selected through local development planning at existing park-and-ride facility

Minimum Station features:

- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads
- Pedestrian tunnel connecting platforms

Preliminary parking estimates:

- Initial: 500-800 parking spaces
- Future: 2,000 total parking spaces

Key considerations:

- Existing south lot includes approximately 300 spaces
- North lot offset from tracks due to existing utility corridor



Two site options under consideration

Minimum Station features:

- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads

Preliminary parking estimates:

- Initial: 500-800 parking spaces
- Future: 2,000 total parking spaces

Key considerations:

- Option A located at existing Amtrak Depot; additional station building and parking required to meet Metra standards
- Platform length requires closure of Center Street for Option A
- Train storage yard near Little Rock Road required if extension ends at Plano, for either Option A or B
- Option B located outside of city limits



SANDWICH STATION & YARD

Site selected in coordination with local development planning

Minimum Station features:

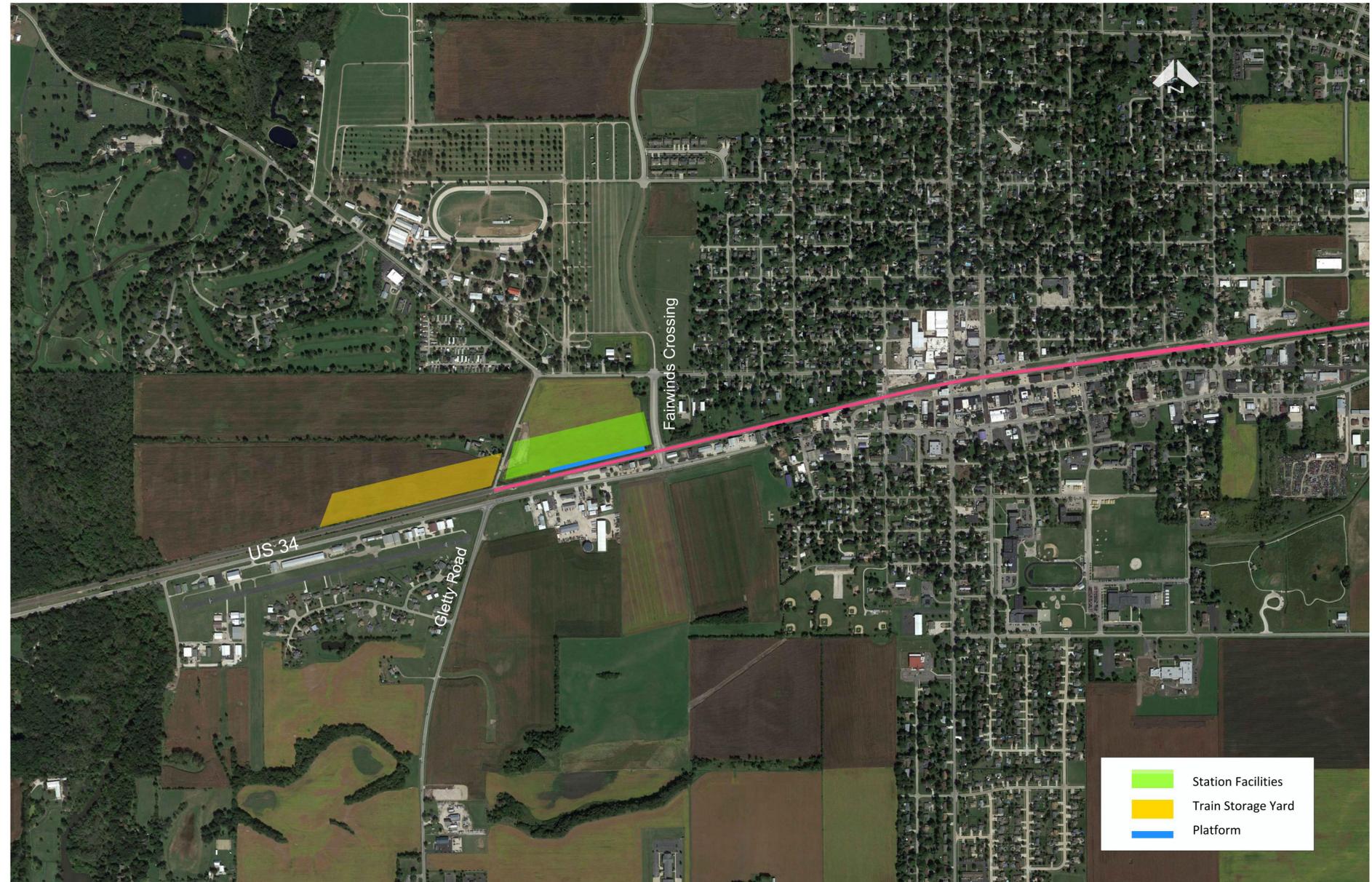
- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads

Preliminary parking estimates:

- Initial: 150-250 parking spaces
- Future: 300 total parking spaces

Key considerations:

- Train storage yard required if extension ends at Sandwich
- Yard site located outside of city limits in DeKalb County



KENDALL EXTENSION STUDY

Overview

For many years, local stakeholders have expressed interest in extending commuter rail service into Kendall County to serve the growing population and travel demand in the area. While there are significant challenges to such a project, the Kendall Extension Study has been initiated to study the feasibility of extending the BNSF commuter rail line beyond its existing terminus in Aurora, Illinois. This study is funded through previously secured federal earmarked funds that are only eligible for use on this effort. It will examine new outlying yard locations in addition to new commuter rail stations at Montgomery, Oswego, Yorkville, Plano and Sandwich, Illinois. This study will conduct an analysis of the following: station site options, potential environmental impacts, ridership study/impacts and costs/funding considerations. The results of this analysis will provide information to local municipalities and governments so they can make decisions about how to proceed. New local funding will be needed to design, construct, operate and maintain the extension. It is also important to note that extending commuter rail service to Kendall County beyond the 6-county Regional Transportation Authority (RTA) service area would require approval from BNSF, RTA and Metra. It may also require potential changes in state law.

Through this study, an analysis of the following will be conducted:

- Station site options and terminal station location
- Ridership considerations
- Cost/funding considerations
- Potential environmental impacts
- Conceptual infrastructure and station site design
- Level of train service

This study will examine station location options for these five communities and develop conceptual engineering plans to a 30% level of design.

Stakeholder and Public Outreach

Coordination with stakeholders and the public is critical to the success of the Kendall Extension Study and will provide valuable feedback during the study process.

The stakeholder and public engagement process will include:

- A Stakeholder Coordination Group consisting of local municipalities and elected officials
- Open houses for the general public
- Public online surveys provided in conjunction with each public open house

Project Cost and Funding

A cost-benefit analysis will be conducted to determine the alternatives that are most cost-effective and maximize economic and environmental benefits. The analysis will be based on data collected from the preliminary design work, the environmental review and the anticipated travel demand. It will include financial feasibility analysis, cost estimates and detailed evaluations of station alternatives.



Initial estimates indicate it would cost approximately \$400 million to \$500 million to construct the extension and stations. An additional \$5 million annually would be needed for operations and maintenance. These projections are based on initial estimates and will be refined as part of this study.

Ridership Analysis

A ridership analysis will be conducted as part of this study to estimate the total ridership of the extension and the ridership at each potential station. The analysis will also evaluate potential impacts on existing riders and stations.



Environmental Report

An environmental review will be conducted to evaluate and document potential environmental impacts of the station options, train yard and track infrastructure needs.



For general questions or comments, please email: KendallExtension@metrarr.com

See Study Area Map on Reverse

Study Schedule

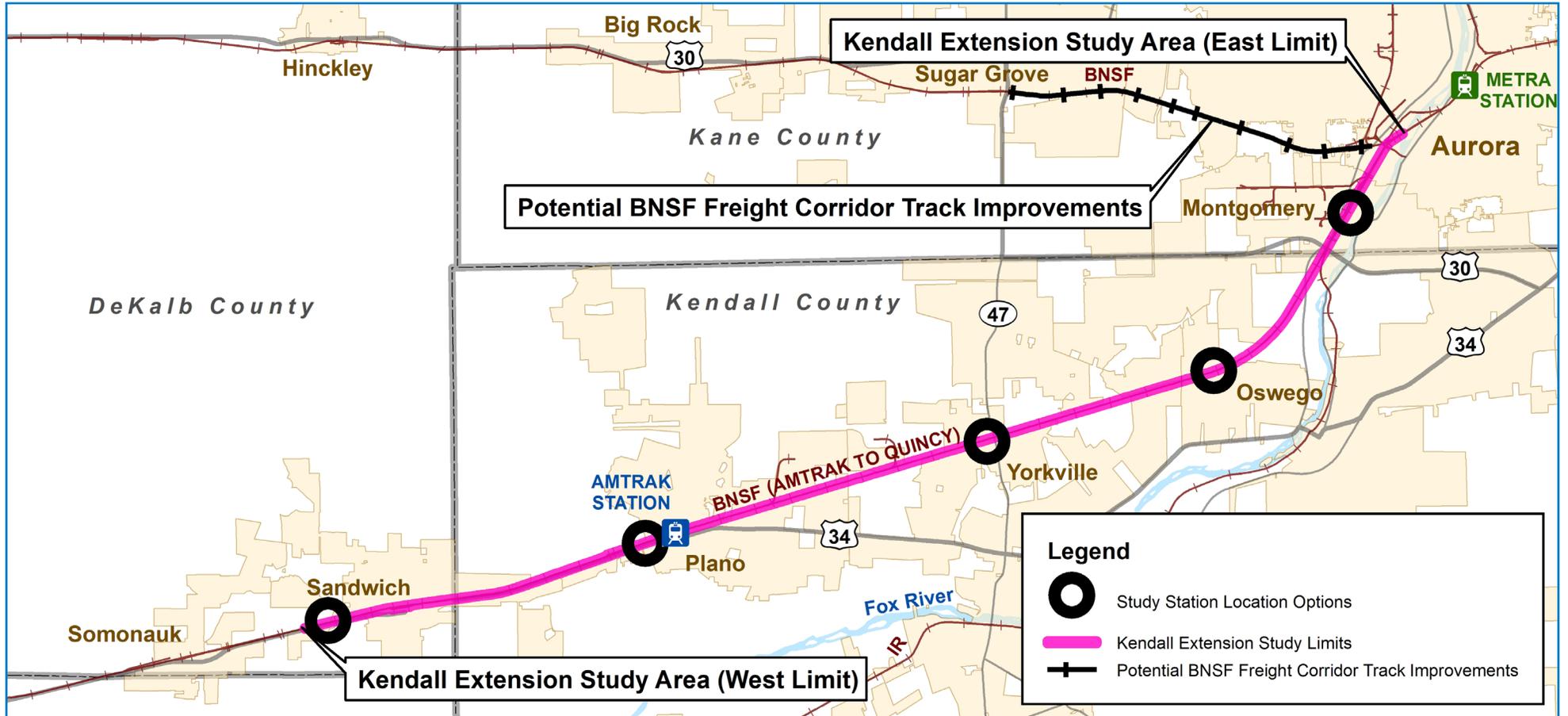
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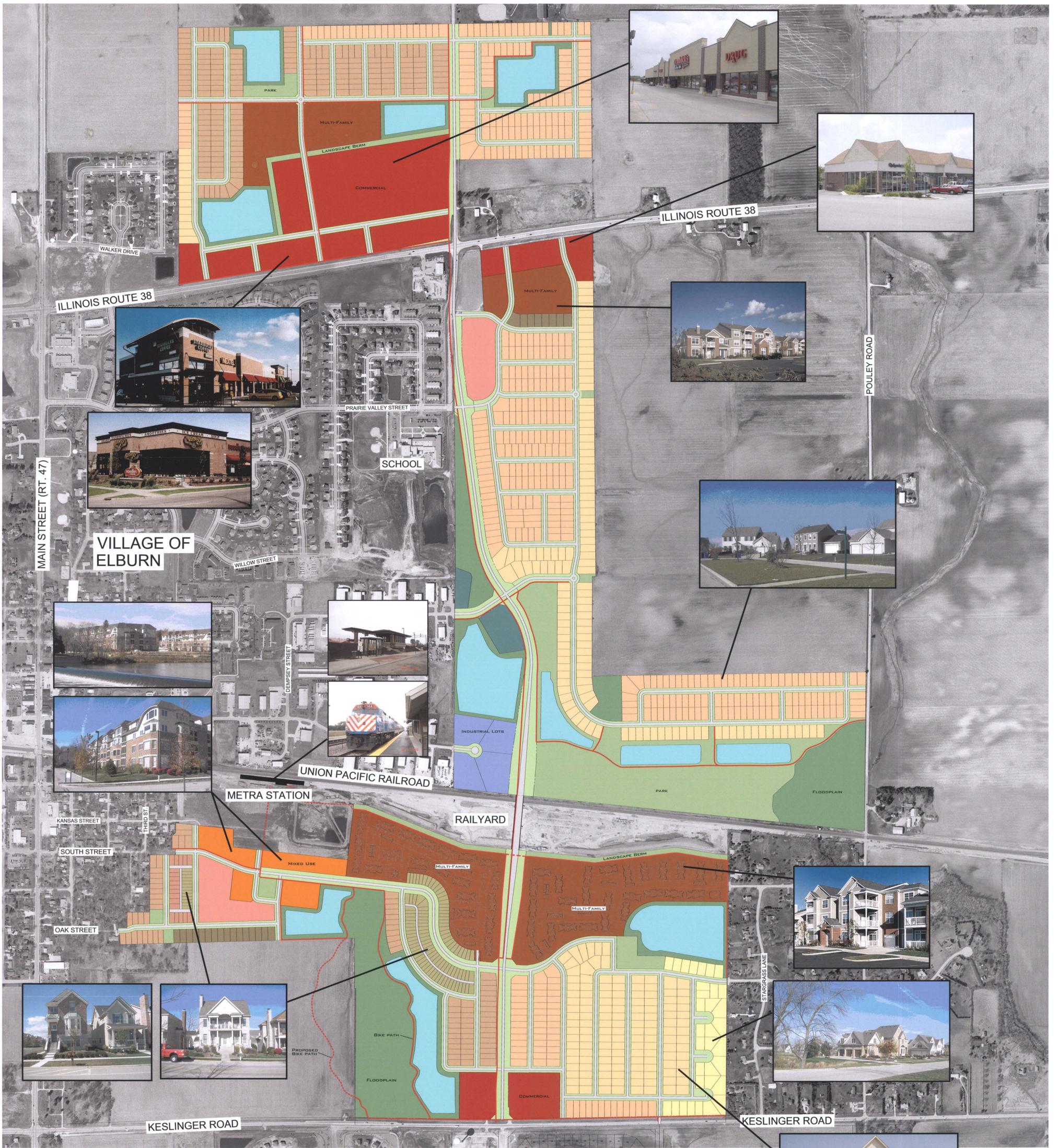


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Study Area





LAND USE LEGEND

80'X125' LOT	MULTI-FAMILY (17 UNITS PER ACRE)
70'X125' LOT	INDUSTRIAL AREA
60'X125' LOT	COMMERCIAL
50'X125' LOT	MIXED USE
40'X110' ALLEY LOT	MUNICIPAL
MULTI-FAMILY (10 UNITS PER ACRE)	PARK/OPEN SPACE
30'X110' ALLEY LOT	DETENTION/FLOODPLAIN AREA
DUPLEX LOT	

ELBURN STATION

CONCEPT PLAN

SCALE: 1"=300'
DATE: 3-27-08
REVISIONS
6-19-08

LDG
Planners
Landscape
Architects
630.330.6053

Sheaffer & Roland

SHODEEN
INCORPORATED
REAL ESTATE • DEVELOPMENT • CONSTRUCTION



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

Agenda Item Number

Economic Development Committee #1

Tracking Number

EDC 2019-100

Agenda Item Summary Memo

Title: Mobile Vendor Registration and Regulations

Meeting and Date: City Council – December 10, 2019

Synopsis: Proposed amendment to the licensing and registration section of city code
regulating mobile vendors.

Council Action Previously Taken:

Date of Action: EDC 12/3/19 Action Taken: Moved forward to City Council agenda.

Item Number: EDC 2019-100

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Lisa Pickering
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: Mayor and City Council
From: Lisa Pickering, City Clerk
CC: Bart Olson, City Administrator
Krysti Barksdale-Noble, Community Development Director
Date: December 4, 2019
Subject: Mobile Vendor Registration and Regulations

Summary

An update on the proposed amendment to the licensing and registration section of city code regulating mobile vendors found in Title 3, Chapter 5, Articles A. and B.

Background

At the EDC meeting held on December 3rd, the committee reviewed the proposed revisions from staff to amend the sections of city code regulating mobile food trucks and retail vendors. The EDC agenda included a request for a text amendment to the zoning code as well as revisions to the requirements for mobile vendors found in the licensing and registration section of code. The proposed text amendment to the zoning code will be moving forward to the January 8th Planning and Zoning Commission for a public hearing. The EDC committee recommended that the revisions to the licensing and registration section of city code move forward to the December 10th council meeting.

Recommendation

Staff recommends approval of the amendments to the city code regulating mobile vendors.



Memorandum

To: Economic Development Committee
From: Lisa Pickering, City Clerk
CC: Bart Olson, City Administrator
Krysti Barksdale-Noble, Community Development Director
Date: November 22, 2019
Subject: Mobile Vendor Registration and Regulations

Summary

Consideration of an amendment to the section of city code regulating mobile vendors.

Background

Mobile vendor regulations were last updated early in 2019. These changes included the requirement that mobile vendors on private property had to file an application in person at city hall, as well as to be fingerprinted for a background check. Staff has received feedback from a local business that wishes to host a rotation of food trucks in their parking lot, that the city's requirements are deterring food trucks from their business. After hearing the feedback, staff has reviewed this registration requirement and is proposing to revise the business regulation section found in Title 3, Chapter 5, Articles A and B to remove the requirement that mobile vendors on private property must file an application form for a mobile vendor registration.

Summary of Proposed Changes

With this proposed revision to the mobile vendor sections of code, staff has also reviewed these sections for additional changes to streamline the registration process. Staff is proposing to clarify that registration is still required when vending on public property or public right-of-way owned by the city; we have condensed the language that is required on the certificate of insurance; we have updated the section on background checks and reasons that applications may be denied to match the recently updated solicitor regulations; and we have clarified that mobile vendor registration is not required when vendors are participating in any special event that they pay a vendor fee to participate in to the event organizer.

Staff has provided a red-lined version of the proposed changes to Title 3, Chapter 5, Articles A and B of the city code, along with a draft ordinance for consideration.

Recommendation

Staff recommends approval of the amendment to the mobile vendor sections of code.

ARTICLE A. MOBILE VENDOR VEHICLES

[3-5A-1: DEFINITIONS:](#)

[3-5A-2: CERTIFICATE OF REGISTRATION REQUIRED:](#)

[3-5A-3: MOBILE VENDOR SERVICE ON PUBLIC PROPERTY:](#)

[3-5A-4: MOBILE VENDOR SERVICE ON PRIVATE PROPERTY:](#)

[3-5A-5: ISSUANCE OF CERTIFICATE:](#)

[3-5A-6: MOBILE FOOD SERVICE:](#)

[3-5A-7: COMMISSARY:](#)

[3-5A-8: SERVICING AREA AND OPERATIONS:](#)

[3-5A-9: TIME LIMIT/RESTRICTIONS ON MOBILE VENDOR VEHICLES:](#)

3-5A-1: DEFINITIONS:

The words and terms set forth in this section, wherever they occur in this chapter, shall be construed as herein defined:

CANTEEN TRUCK: A vehicle that operates to provide food services to workers at locations where access to such services is otherwise unavailable or impractical (e.g., a construction site); from which the operator sells food and beverages that require no on-site preparation or assembly other than the heating of pre-cooked foods; and is not advertised in any form to the general public except by virtue of signage on the vehicle. Products sold from canteen vendor vehicles may include fruits, vegetables, and pre-cooked foods such as hot dogs, prepackaged foods and pre-packaged drinks.

COMMISSARY: A catering establishment, restaurant, or any other place in which food, containers, or supplies are kept, handled, prepared, packaged, or stored.

EDIBLE FOOD PRODUCTS: Products that are ready for immediate consumption, including prepackaged food and food cooked, prepared or assembled on-site. The term "edible food products" does not include fresh produce unless the produce has been packaged, cooked, chopped, sliced, mixed, brewed, frozen, squeezed or otherwise prepared for consumption.

LOCATION: Any single parcel or any combination of contiguous parcels owned or controlled by a single entity or affiliated entities.

LOT, IMPROVED: A platted lot or parcel of land upon which a building, structure or other primary use, as defined by the zoning ordinance, exists.

LOT, UNIMPROVED: A platted lot or parcel of land upon which no structure or uncompleted structure exists.

MOBILE FOOD VENDOR VEHICLE: A vehicle, from which edible food products are cooked, prepared or assembled with the intent to sell such items to the general public, provided that food vendor vehicles may also sell other edible food products and beverages that have been prepared or assembled elsewhere. Food vendor vehicle operators may market their products to the public via advertising, including social media. For the purposes of this chapter, this shall also include ice cream vendor vehicles, canteen trucks and pushcarts.

MOBILE RETAIL VENDOR VEHICLE: A vehicle from which merchandise is sold and retail sales are made, and is intended to be temporary, or is capable of being moved from one location to another.

PUSHCART: A non-motorized vehicle limited to serving non-potentially hazardous foods or commissary wrapped food maintained at proper temperatures.

SANITIZATION: The effective bactericidal treatment by a process that provides enough accumulative heat or concentration of chemicals for enough time to reduce the bacterial count, including pathogens, to a safe level on utensils and equipment.

VENDOR VEHICLE RALLY: A coordinated and advertised gathering of more than three (3) mobile food vendor and/or mobile retail vendor vehicles, in one location and on a date certain, with the intent to serve the public. (Ord. 2019-06, 1-29-2019)

3-5A-2: CERTIFICATE OF REGISTRATION REQUIRED:

Every person desiring to engage in mobile vendor services on public property owned by the City or within the City's public right-of-way is hereby required to make written application for a certificate of registration as hereinafter provided. It shall be unlawful for any person to engage in mobile vendor service without having first obtained said certificate of registration. Said certificate shall be carried by the applicant while engaged in mobile vendor service and shall be displayed at all times in a place readily visible to all customers. The term for mobile vendor registrations shall commence on January 1 and shall expire on December 31 of each year. (Ord. 2019-06, 1-29-2019)

3-5A-3: MOBILE VENDOR SERVICE ON PUBLIC PROPERTY:

A. It shall be unlawful for any person or entity to operate as a mobile food or retail vendor on property owned by the City a governmental entity including streets, roadways, alleys, sidewalks, parks, or right-of-ways within the City without first having obtained a certificate of registration from the Office of the City Clerk. Application for a certificate of registration shall be made upon a form provided by the Office of the City Clerk and filed with such. The applicant shall truthfully state in full the information requested on the application:

1. Name, Residence And Type Of Business: Applicant name, present place of residence, length of residence at such address, phone number, business name, business address, type of business, length of time in type of business being applied for;
2. Drivers Or Operators: Name, address, phone number for all drivers or operators of the mobile vendor vehicles;
3. Identification: Copy of current state photo identification or driver's license from all applicants, members, partners, officers, drivers, and operators;
4. Description Of Vendor Services: Description sufficient for identification of the mobile service provided by the merchant which the applicant will engage in;

5. List Of Vehicles/Trucks Or Pushcarts: List of the mobile vehicles/trucks or pushcarts intended to be operated including the make, model, year, vehicle identification number and license plate number for each;
6. Date Of Previous Application: The date, or approximate date, of the latest previous application for certificate under this article, if any;
7. Revocation History: Whether a certificate of registration issued to the applicant under this article has ever been revoked;
8. History Of Violation Convictions: Whether the applicant, driver, or operator has ever been convicted of a violation of any of the provisions of this chapter or the ordinance of any other Illinois municipality regulating the activities of mobile vendors;
9. History Of Conviction Of A Felony: Whether the applicant, driver, or operator has ever been convicted of the commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States;
10. Tax Identification Number: Each applicant shall produce an Illinois Department of Revenue identification number for the Retailers' Occupation Tax. No license shall be issued if the applicant does not have an identification number except that no identification number shall be required if a mobile vendor is sponsored by or working for a religious, educational, or charitable organization where such organization is entirely a nonprofit organization and who can furnish the City with a "tax exempt number" and written proof of its "tax exempt status";
11. Health Certificate: Any mobile food vendor shall be required to obtain a health inspection certificate from the Kendall County Public Health Department. Said certificate shall be required to do business under a certificate of registration under this title in the City of Yorkville;
12. Photo Of The Applicant: Each applicant, driver, and operator shall submit a photo that must be the same size as required for passports being two inches by two inches (2" x 2");
13. Insurance: The applicant shall obtain and maintain in force comprehensive general liability, broad form property damage and blanket contractual liability insurance in a combined single limit amount, per claim and aggregate of at least one million dollars (\$1,000,000.00) covering the applicant's operations. Such insurance shall name ~~the United City of Yorkville, on a special endorsement form, the City of Yorkville, its elected and appointed boards, commissions, officers, agents and employees~~ as additional insureds. A certificate of insurance shall contain provisions that prohibit cancellations, modifications, or lapse without thirty (30) days' prior written notice to the City's Clerk's Office.

B. All statements made by the applicant upon the application or in connection therewith shall be under oath.

C. The Office of the City Clerk shall require every applicant, driver, and operator to submit to fingerprinting by the Police Department in connection with the application for certificate. The applicant, driver, and operator shall pay the fee as set by the Illinois State Police for fingerprint submissions.

D. The Office of the City Clerk shall cause to be kept an accurate record of every application received and acted upon together with all other information and data pertaining thereto and all certificates of registration issued under the provisions of this chapter and of the denial of applications.

E. No certificate of registration shall be issued to any person who has been convicted of the commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States, within five (5) years of the date of the application; nor to any person with a felony conviction for burglary, fraud, theft, or sexual assault without regards to time; nor to any person who has been convicted of a violation of any of the provisions of this chapter, nor to any person who has an active, unpaid violation or conviction of any provision of this code; nor to any person whose certificate of registration issued hereunder has previously been revoked as herein provided.

F. Each applicant for mobile service on public property shall pay a two hundred dollar (\$200.00) application fee per application. The application fee covers the first mobile vehicle/truck or pushcart. Additional mobile vehicles/trucks or pushcarts will be one hundred dollars (\$100.00) each. All fees are nonrefundable. No application fee shall be charged of a mobile vendor sponsored by or working for a religious, educational, or charitable organization where such organization is entirely a nonprofit organization and who can furnish the City with a "tax exempt number" and written proof of its "tax exempt status". (Ord. 2019-06, 1-29-2019)

~~3-5A-4: MOBILE VENDOR SERVICE ON PRIVATE PROPERTY:~~

~~A. It shall be unlawful for any person or entity to operate as a mobile food or retail vendor on private property without first having obtained a certificate of registration from the Office of the City Clerk. Application for a certificate of registration shall be made upon a form provided by the Office of the City Clerk and filed with such. The applicant shall truthfully state in full the information requested on the application:~~

~~1. Name, Residence And Type Of Business: Applicant name, present place of residence, length of residence at such address, phone number, business name, business address, type of business, length of time in type of business being applied for;~~

~~2. Drivers Or Operators: Name, address, phone number for all drivers or operators of the mobile vendor vehicles;~~

~~3. Identification: Copy of current State photo identification or driver's license from all applicants, members, partners, officers, drivers, and operators;~~

~~4. Description Of Mobile Food Service: Description sufficient for identification of the mobile service provided by the merchant which the applicant will engage in;~~

~~5. List Of Vehicles/Trucks Or Pushcarts: List of the mobile food vehicles/trucks or pushcarts intended to be operated including the make, model, year, vehicle identification number and license plate number for each;~~

~~6. Date Of Previous Application: The date, or approximate date, of the latest previous application for certificate under this article, if any;~~

~~7. Revocation History: Whether a certificate of registration issued to the applicant, driver, or operator under this article has ever been revoked;~~

~~8. History Of Violation Convictions: Whether the applicant, driver, or operator has ever been convicted of a violation of any of the provisions of this chapter or the ordinance of any other Illinois municipality regulating the activities of mobile vendors;~~

~~9. History Of Conviction Of A Felony: Whether the applicant, driver, or operator has ever been convicted of the commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States;~~

~~10. Tax Identification Number: Each applicant shall produce an Illinois Department of Revenue identification number for the Retailers' Occupation Tax. No license shall be issued if the applicant does not have an identification number except that no identification number shall be required if a mobile food vendor is sponsored by or working for a religious, educational, or charitable organization where such organization is entirely a nonprofit organization and who can furnish the City with a "tax exempt number" and written proof of its "tax exempt status";~~

~~11. Health Certificate: Any mobile food vendor shall be required to obtain a health inspection certificate from the Kendall County Public Health Department. Said certificate shall be required to do business under a certificate of registration under this title in the City of Yorkville;~~

~~12. Photo Of The Applicant: Each applicant, driver, and operator shall submit a photo that must be the same size as required for passports being two inches by two inches (2" x 2");~~

~~13. Letter Of Permission: Mobile food and retail vendors operating on private property shall have a notarized letter of permission from each property owner granting the operator the owner's express consent to operate on the site in accordance with the approved certificate of registration;~~

~~14. Insurance: The applicant shall obtain and maintain in force comprehensive general liability, broad form property damage and blanket contractual liability insurance in a combined single limit amount, per claim and aggregate of at least one million dollars (\$1,000,000.00) covering the applicant's operations. Such insurance shall name, on a special endorsement form, the City of Yorkville, its elected and appointed boards, commissions, officers, agents and employees as additional insurers. A certificate of insurance shall contain provisions that prohibit cancellations, modifications, or lapse without thirty (30) days' prior written notice to the City's Clerk's Office.~~

~~B. All statements made by the applicant upon the application or in connection therewith shall be under oath.~~

~~C. The Office of the City Clerk shall require every applicant, driver, and operator to submit to fingerprinting by the Police Department in connection with the application for certificate. The applicant, driver, and operator shall pay the fee as set by the Illinois State Police for fingerprint submissions.~~

~~D. The Office of the City Clerk shall cause to be kept an accurate record of every application received and acted upon together with all other information and data pertaining thereto and all certificates of registration issued under the provisions of this chapter and of the denial of applications.~~

~~E. No certificate of registration shall be issued to any person who has been convicted of the commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States, within five (5) years of the date of the application; nor to any person who has been convicted of a violation of any of the provisions of this chapter, nor to any person whose certificate of registration issued hereunder has previously been revoked as herein provided.~~

~~F. Each applicant shall pay a twenty five dollar (\$25.00) application fee per application. The application fee covers the first mobile vehicle. Additional mobile vehicles will be ten dollars (\$10.00) each. All fees are nonrefundable. No application fee shall be charged of a mobile~~

~~vendor sponsored by or working for a religious, educational, or charitable organization where such organization is entirely a nonprofit organization and who can furnish the City with a "tax exempt number" and written proof of its "tax exempt status". (Ord. 2019-06, 1-29-2019)~~

3-5A-5: ISSUANCE OF CERTIFICATE:

A. The Office of the City Clerk, after consideration of the application and all information obtained relative thereto, shall, within ten (10) business days of application, approve or deny the application. If the person does not possess the qualifications for such certificate, as herein required, and the issuance of a certificate of registration to the applicant would not be in accord with the intent and purpose of this article or section [10-3-14](#) of this Code, then the Office of the City Clerk shall deny the application. Endorsement shall be made by the Office of the City Clerk upon the application of the denial of the application. If the applicant is found to be fully qualified, the certificate of registration shall be issued within five (5) business days of the application approval so long as the application fees have been fully paid.

B. The registration requirement for mobile vending vehicles is waived for all City sponsored special events and for any special events in which a vendor fee is charged by the event organizer. (Ord. 2019-06, 1-29-2019)

3-5A-6: MOBILE FOOD SERVICE:

A. Mobile food vendor vehicles shall comply with the requirements of this article, except as otherwise provided in this section and section [10-3-14](#) of this Code. The Health Department may impose additional requirements to protect against health hazards related to the conduct of the food service establishment as a mobile operation, may prohibit the sale of some or all potentially hazardous food and, when no health hazard will result, may waive or modify requirements of this article relating to physical facilities except those requirements of this section.

B. All food items available for sale and the price of each item must be posted on the exterior of the mobile food vendor vehicle.

C. Mobile food vendor vehicles serving only food prepared, packaged in individual servings, transported, and stored under conditions meeting the requirements of this article or beverages that are not potentially hazardous and are dispensed from covered urns or other protected equipment, need not comply with requirements of this chapter pertaining to the necessity of water and sewage systems nor to those requirements pertaining to the cleaning and sanitization of equipment and utensils if the required equipment for cleaning and sanitization exists at the commissary.

D. A mobile food vendor vehicle requiring a water system shall have a potable water system under pressure. The system shall be of sufficient capacity to furnish enough hot and cold water for food preparation, utensil cleaning and sanitizing, and hand washing, in accordance with the requirements of this chapter. The water inlet shall be located so that it will not be contaminated by waste discharge, road dust, oil or grease, and it shall be kept capped unless being filled. The water inlet shall be provided with a transition connection of a size or type that will prevent its use for any other service. All water distribution pipes or tubing shall be constructed and installed in accordance with the requirements of this chapter.

E. If liquid waste results from operation of a mobile food vendor vehicle, the waste shall be stored in a permanently installed retention tank that is of at least fifteen percent (15%) larger capacity than the water supply tank. Liquid waste shall not be discharged from the retention tank when the mobile food vendor vehicle is in motion. All connections on the vehicle for servicing mobile food vendor vehicle waste disposal facilities shall be of a different size or type than those used for supplying potable water to the mobile food vendor vehicle. The waste connection shall be located lower than the water inlet connection to preclude contamination of the potable water system. (Ord. 2019-06, 1-29-2019)

3-5A-7: COMMISSARY:

A. Mobile food vendor vehicles shall operate from a commissary or other fixed food service establishment and shall report at least daily to such location for all supplies and for all cleaning and servicing operations.

B. The commissary or other fixed food service establishment used as a base of operation for mobile food vendor vehicles shall be constructed and operated in compliance with the requirements of this chapter. (Ord. 2019-06, 1-29-2019)

3-5A-8: SERVICING AREA AND OPERATIONS:

A. A mobile food vendor vehicles servicing area shall be provided and shall include at least overhead protection for any supplying, cleaning, or servicing operation. Within this servicing area there shall be a location provided for the flushing and drainage of liquid wastes separate from the location provided for water servicing and for the loading and unloading of food and related supplies. This servicing area will not be required where only packaged food is placed in the mobile food vending vehicle or pushcart or where mobile food vending vehicles do not contain waste retention tanks. The surface of the servicing area shall be constructed of a smooth nonabsorbent material, such as concrete or machine laid asphalt and shall be maintained in good repair, kept clean, and be graded to drain.

B. Potable water servicing equipment shall be installed according to law and shall be stored and handled in a way that protects the water and equipment from contamination. The mobile food vendor vehicle liquid waste retention tank, where used, shall be thoroughly flushed and drained during the servicing operation. All liquid waste shall be discharged to a sanitary sewerage disposal system in accordance with Yorkville-Bristol Sanitary District rules and regulations. (Ord. 2019-06, 1-29-2019)

3-5A-9: TIME LIMIT/RESTRICTIONS ON MOBILE VENDOR VEHICLES:

A. Mobile vendors may conduct business from nine o'clock (9:00) A.M. to eight thirty o'clock (8:30) P.M. Sunday through Saturday, including holidays unless such business is located on private property or as part of a City sponsored special event.

B. Mobile vendors are not licensed to conduct business door to door.

C. It shall be unlawful for any person, mobile ~~food~~-vendor vehicle operator to drink any alcoholic beverages, shout or call to prospective customers, or to disturb the peace in any manner while on duty.

D. Sale of food or merchandise from mobile ~~food~~-vendor vehicles shall be prohibited as follows:

1. In any City park, or on City park property, including parking lots unless the mobile ~~food~~ vendor has received a park vending permit from the City's Parks and Recreation Department or is participating as a paid vendor in a special event.

2. In any area where the operation impedes vehicular or pedestrian travel as determined by the Chief of Police or his designee.

ARTICLE B. VENDOR VEHICLE RALLY SPECIAL EVENTS

[3-5B-1: APPLICABILITY AND APPROVAL:](#)

[3-5B-2: PERMIT:](#)

[3-5B-3: FINANCIAL GUARANTEE:](#)

[3-5B-4: INSPECTIONS:](#)

[3-5B-5: VIOLATION:](#)

3-5B-1: APPLICABILITY AND APPROVAL:

A. All vendor vehicle rallies of more than three (3) mobile food vendor vehicles and/or mobile retail vendor vehicles on public or private property require:

1. Issuance of a permit for a vendor vehicle rally shall be subject to the review and approval of:
 - a. The Community Development Director for all conditions relating to this Code,
 - b. The Director of Parks and Recreation for any vendor vehicle rally within a City park,
 - c. The Public Works Director and Police Chief for any vendor vehicle rally in the public right-of-way, and
2. Traffic control and pedestrian safety in the vicinity of the event shall be the responsibility of the permittee of the event. (Ord. 2019-06, 1-29-2019)

3-5B-2: PERMIT:

A. Permit Application:

1. In order to obtain a vendor vehicle rally permit, the entity or organization hosting the vendor vehicle rally, or the property owner of the location of the vendor vehicle rally, must complete an application form provided by the City Clerk.
2. An application fee of fifty dollars (\$50.00) shall be required for all vendor vehicle rally special events.
3. The application shall be submitted no later than thirty (30) days prior to the proposed event and shall include the following information:
 - a. Name and address of the owner of the entity or organization hosting the vendor vehicle rally.
 - b. Name of person in charge of the vendor vehicle rally and a telephone number that may be used to contact such person during the vendor vehicle rally.
 - c. Name, address and a contact phone number of the owner of the property on which the vendor vehicle rally will be held.

d. Location map of the general area within five hundred feet (500') surrounding the proposed vendor vehicle rally site.

e. A dimensioned site plan of the property on which the vendor vehicle rally will be held, showing proposed location of each food vendor vehicle including distances from adjacent buildings, streets and other vendor vehicles; location of any portable restroom facilities, if applicable; and location of any stages, tents, seating areas and any other facilities, structures or equipment to be used in conjunction with the vendor vehicle rally.

f. Written description of the plans for the vendor vehicle rally, including parking locations, traffic control plans and the anticipated hours of operation.

g. A list of all mobile food vendor vehicles and/or mobile retail vendor vehicles participating in the vendor vehicle rally, ~~along with confirmation that each vehicle operator has obtained or will obtain a Certificate of Registration with the Office of the City Clerk in accordance with article A, "Mobile Vendor Vehicles", of this chapter.~~

h. Dates and hours of operation requested for the vendor vehicle rally.

i. An executed indemnification agreement in favor of the City of Yorkville for vendor vehicle rallies occurring within the public right-of-way or public property.

j. The permittee shall obtain and maintain in force comprehensive general liability, broad form property damage and blanket contractual liability insurance in a combined single limit amount, per claim and aggregate of at least one million dollars (\$1,000,000.00) covering the permittee's operations on the sidewalk or right-of-way. Such insurance shall name the United City of Yorkville, on a special endorsement form, the City of Yorkville, its elected and appointed boards, commissions, officers, agents and employees as additional insureds. A certificate of insurance shall contain provisions that prohibit cancellations, modifications, or lapse without thirty (30) days' prior written notice to the City's Clerk's Office. (Ord. 2019-06, 1-29-2019)

3-5B-3: FINANCIAL GUARANTEE:

A. Requirements:

1. The City may establish requirements for the posting of a financial guarantee prior to issuance of a vendor vehicle rally permit within the public right-of-way to ensure that:

a. The premises will be cleared of all trash and debris immediately after the vendor vehicle rally ends.

b. Any damage to the public right-of-way resulting from the vendor vehicle rally is repaired.

c. Any financial guarantee required shall be returned to the applicant only after all costs for removal of debris or repairs to public right-of-way damage have been deducted.

d. In the event the financial guarantee is not sufficient to cover such costs, the entity or organization hosting the vendor vehicle rally shall be responsible for paying all remaining costs. (Ord. 2019-06, 1-29-2019)

3-5B-4: INSPECTIONS:

An application for a vendor vehicle rally permit shall be subject to inspections by the Building Code official and Fire Marshal prior to the start of the event, including but not limited to, inspections of all lighting and electrical equipment, tents, stages and other temporary facilities brought to the site. (Ord. 2019-06, 1-29-2019)

3-5B-5: VIOLATION:

A. Enforcement:

1. Each of the following circumstances constitute a violation of this chapter, for which a citation may be issued by the City:

~~a. Operation of a mobile vendor vehicle without a current, valid certificate or permit. Provided that each day and each separate location at which a mobile food vendor vehicle or mobile retail vendor vehicle is operated without a current, valid certificate or permit shall be considered a separate violation.~~

b. Holding a vendor vehicle rally without a permit or failing to comply with the conditions of approval for a vendor vehicle rally permit.

c. Failure to comply with any other provision of this article or title.

d. Citations may be issued to the mobile food vendor vehicle, mobile retail vendor vehicle operator, employee, organizing or hosting entity, or the property owner on which the vehicles are operated. (Ord. 2019-06, 1-29-2019)

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
AMENDING THE REGULATIONS FOR MOBILE VENDORS**

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, Title 3, Chapter 5, Articles A and B of the Code of Ordinances of the United City of Yorkville, Kendall County, Illinois, establishes regulations for mobile vendor vehicles and for vendor vehicle rally special events; and,

WHEREAS, the Mayor and the City Council (the “*Corporate Authorities*”) have reviewed the requirements for registration and have determined that there is need to revise the regulations for mobile vendors and vendor vehicle rally special events and to provide for the immediate revocation of the requirement for persons participating as a mobile vendor on private property to submit an application to the city for registration as a mobile vendor, all as hereinafter provided.

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 Title 3, Chapter 5, Article A, Section 2 of the Yorkville Code of Ordinances, be and is hereby amended by deleting said Section 2 in its entirety and replacing it with the following:

“Every person desiring to engage in mobile vendor services on public property owned by the City or within the City’s public right-of-way is hereby required to make written application for a certificate of registration as hereinafter provided. It shall be unlawful for any person to engage in mobile vendor service without having first obtained said certificate of registration. Said certificate shall be carried by the applicant while engaged in mobile vendor service and shall be displayed at all times in a place readily visible to all customers. The term for mobile vendor registrations shall commence on January 1 and shall expire on December 31 of each year.”

Section 2. That Title 3, Chapter 5, Article A, Section 3 of the Yorkville Code of Ordinances, be and is hereby amended by deleting paragraph A. in its entirety and replacing it with the following:

“A. It shall be unlawful for any person or entity to operate as a mobile food or retail vendor on property owned by the City including streets, roadways, alleys, sidewalks, parks, or right-of-ways within the City without first having obtained a certificate of registration from the Office of the City Clerk. Application for a certificate of registration shall be made upon a form provided by the Office of the City Clerk and filed with such. The applicant shall truthfully state in full the information requested on the application.”

Section 3. That Title 3, Chapter 5, Article A, Section 3 of the Yorkville Code of Ordinances, be and is hereby amended by deleting subparagraph A(13) in its entirety and replacing it with the following:

“13. Insurance: The applicant shall obtain and maintain in force comprehensive general liability, broad form property damage and blanket contractual liability insurance in a combined single limit amount, per claim and aggregate of at least one million dollars (\$1,000,000.00) covering the applicant's operations. Such insurance shall name the United City of Yorkville as additional insured. A certificate of insurance shall contain provisions that prohibit cancellations, modifications, or lapse without thirty (30) days' prior written notice to the City's Clerk's Office.”

Section 4. That Title 3, Chapter 5, Article A, Section 3 of the Yorkville Code of Ordinances, be and is hereby amended by deleting paragraph E. in its entirety and replacing it with the following:

“E. No certificate of registration shall be issued to any person who has been convicted of the commission of a felony under the laws of the State of Illinois or any other state or Federal law of the United States, within five (5) years of the date of the application; nor to any person with a felony conviction for burglary, fraud, theft, or sexual assault without regards to time; nor to any person who has been convicted of a violation of any of the provisions of this chapter, nor to any person who has an active, unpaid violation or conviction of any provision of this code; nor to any person whose certificate of registration issued hereunder has previously been revoked as herein provided.”

Section 5. That Title 3, Chapter 5, Article A, Section 4 of the Yorkville Code of Ordinances, be and is hereby amended by deleting said Section 4 in its entirety.

Section 6. That Title 3, Chapter 5, Article A, Section 5 of the Yorkville Code of Ordinances, be and is hereby amended by deleting paragraph B. in its entirety and replacing it with the following:

“B. The registration requirement for mobile vending vehicles is waived for all City sponsored special events and for any special events in which a vendor fee is charged by the event organizer.”

Section 7. That Title 3, Chapter 5, Article A, Section 9 of the Yorkville Code of Ordinances, be and is hereby amended by deleting paragraph C., paragraph D., and subparagraph D (1) in their entirety and replacing with the following:

“C. It shall be unlawful for any person, mobile vendor vehicle operator to drink any alcoholic beverages, shout or call to prospective customers, or to disturb the peace in any manner while on duty.

D. Sale of food or merchandise from mobile vendor vehicles shall be prohibited as follows:

1. In any City park, or on City park property, including parking lots unless the mobile vendor has received a park vending permit from the City's Parks and Recreation Department or is participating as a paid vendor in a special event.”

Section 8. That Title 3, Chapter 5, Article B, Section 2 of the Yorkville Code of Ordinances, be and is hereby amended by deleting subparagraphs A (3)(g) and A(3)(j) in their entirety and replacing with the following:

“g. A list of all mobile food vendor vehicles and/or mobile retail vendor vehicles participating in the vendor vehicle rally.”

j. The permittee shall obtain and maintain in force comprehensive general liability, broad form property damage and blanket contractual liability insurance in a combined single limit amount, per claim and aggregate of at least one million dollars (\$1,000,000.00) covering the permittee's operations on the sidewalk or right-of-way. Such insurance shall name the United City of Yorkville as additional insured. A certificate of insurance shall contain provisions that prohibit cancellations, modifications, or lapse without thirty (30) days' prior written notice to the City's Clerk's Office.”

Section 9. That Title 3, Chapter 5, Article B, Section 5 of the Yorkville Code of Ordinances, be and is hereby amended by deleting subparagraph A (1)(a) its entirety.

Section 10. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

City Clerk

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

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

Mayor

Attest:

City Clerk



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

Agenda Item Number

Economic Development Committee #2

Tracking Number

EDC 2019-101

Agenda Item Summary Memo

Title: Economic Development Infographic

Meeting and Date: City Council – December 10, 2019

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Informational

Council Action Requested: _____

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:



ECONOMIC DEVELOPMENT IN YORKVILLE

Why did this business locate here? What is the City doing? Who thought that would be a good idea? Economic Development is a complex subject and it can get confusing to know who is in charge of what. The following flowchart will help explain the difference between the private sector's and public sector's responsibilities when it comes to economic development.

PRIVATE SECTOR'S ROLE IN DEVELOPMENT



MARKET ANALYSIS

A private developer determines if their business will be supported and patronized in the area.



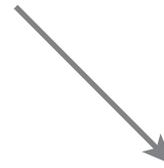
SITE SELECTION

They will choose a site or existing structure where they think their business will be successful.



PROPERTY/LAND ACQUISITION

The business will either buy the land or become a contract purchaser depending on their plans for development.



DOES THE BUSINESS REQUIRE A PUBLIC HEARING FOR FURTHER REVIEW?



CONDUCT PUBLIC HEARING PROCESS

If special authorization or relief from the City Code is needed, a public process of review is required.

APPROVED BY CITY COUNCIL



APPLY FOR BUILDING PERMIT

The business may now begin construction or apply for commercial occupancy for their new business.



LOCAL GOVERNMENT'S ROLE IN DEVELOPMENT



LONG TERM PLANNING

The City creates and adopts long term planning visions with input from the public such as the Comprehensive Plan.



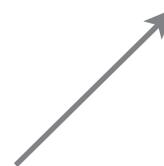
REGULATORY CODES AND ORDINANCES

The City adopts regulations to make private developers follow certain standards that accomplishes the City's vision.



GOALS FOR ECONOMIC DEVELOPMENT

The City Council develops goals for economic development annually to guide future decisions.



Economic Development in Yorkville

Frequently Asked Questions



Does the City choose which businesses go where?

No. It is the decision of a private business to decide where to locate. The City does have zoning districts dedicated for residential, commercial, and industrial uses which designate the types of land uses allowed within each zone.



Does the City help businesses with their market analysis?

No. Businesses conduct their own research and analyze the best locations for their business to be successful.



Does the City help businesses with their site selection?

No. The developer decides to choose a site based on their own analysis without the City's knowledge. If the business does contact the City, it is to gain insights into the Comprehensive Plan's designated future land uses.



Does the City participate in land acquisition for businesses?

No. The transaction between developer and the owner is completed without City involvement or participation.



What is reviewed at a public hearing?

The reviewing bodies at the public hearing take into account if certain criteria are met regarding the health, safety, and the general welfare of the public. They do not take market analysis or business-need in the community into account when reviewing the request.



When is a public hearing held?

A public hearing is held when a proposed land use is permitted but requires public review due to the potential issues it may cause in the area.



Is the City involved with new businesses in existing buildings?

The City requires a commercial permit for new businesses and will review it to ensure it meets all of the City's zoning and licensing regulations. The City cannot refuse to issue a building permit due to concerns of popularity or quantity of similar businesses within town.





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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2019-26 and EDC 2019-89

Agenda Item Summary Memo

Title: PZC 2019-26 Kendall Marketplace Lot 1 – Final Plat of Resubdivision

Meeting and Date: City Council – December 10, 2019

Synopsis: Proposed Plat of Resubdivision of Lot 1 in the Kendall Marketplace Development

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg, AICP Community Development
Name Department

Agenda Item Notes:

See attached memorandum.



Memorandum

To: City Council
From: Jason Engberg, Senior Planner
CC: Krysti J. Barksdale-Noble, Community Development Director
Bart Olson, City Administrator
Date: December 3, 2019
Subject: **PZC 2019-26 Kendall Marketplace Commercial – Lot 1 (Final Plat)**

Background/Proposed Request

The petitioner, David Schultz on behalf of Kendall Holdings I, LLC, is seeking final plat approval for Unit 1 of the Kendall Marketplace Commercial Development. The property to be platted includes an approximate 37.77-acre site consisting of ten (10) new commercial lots located at the northwest corner of US Route 34 and Cannonball Trail. The ten (10) parcels will be utilized to supply potential commercial developers with appropriately sized lots for “out lot” development to the larger commercial area.

The proposed Final Plat of Resubdivision has been reviewed by the City’s engineering consultant, Engineering Enterprises Inc., for compliance with the Subdivision Control Ordinance’s Standards for Specification. Comments dated October 8, 2019 and November 1, 2019 were provided to the applicant (see attached). The revisions requested by the City Engineer were addressed by the applicant prior to the Planning and Zoning Commission meeting.

Planning & Zoning Commission Action:

The Planning and Zoning Commission reviewed the request for final plat approval at a meeting held on November 13, 2019 and made the following action on the motion below:

In consideration of the proposed Final Plat of Subdivision of Kendall Marketplace Unit 1, the Planning and Zoning Commission recommends approval of the plats to the City Council as presented by the Petitioner in plans prepared by HR Green dated last revised 10-30-19, subject to review comments provided by the City Engineer, EEI, Inc. dated October 8, 2019 and November 1, 2019.

Action:

Olson-aye; Millen-aye; Williams-aye; Marcum-aye; Vinyard-aye; Hyett-aye – **6 ayes; 0 no.**

Attachments:

1. Draft Ordinance
2. Final Plat Application
3. Initial EEI Comments, October 8, 2019
4. Updated Final Plat, October 30, 2019
5. EEI Comments, November 1, 2019
6. PZC Memorandum

STATE OF ILLINOIS)
) ss.
COUNTY OF KENDALL)

ORDINANCE No. 2019-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING THE FINAL PLAT OF RESUBDIVISION FOR *KENDALL MARKETPLACE UNIT 1*

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

WHEREAS, David Schultz on behalf of Kendall Holdings I, LLC, (the “*Petitioner*”) has filed an application and petition for approval of the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development, generally located in the northwest quadrant of Cannonball Trail and U.S. Route 34 (Veterans Parkway), for a total of 10 commercial lots on approximately 37-acres; and,

WHEREAS, the Planning and Zoning Commission convened and held a public meeting on November 13, 2019, to consider the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Chapter 3 and 4 of Title 11 of the Yorkville Subdivision Control Ordinance and made a recommendation to the Mayor and City Council (“the Corporate Authorities”) for approval of the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development subject to the review comments provided by the City Engineer, EEI, Inc. dated October 8, 2019 and November 1, 2019.

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

Section 1: The above recitals are incorporated herein and made a part of this Ordinance.

Section 2: That the Corporate Authorities hereby approve the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development, for the property legally described and attached hereto and made a part hereof by reference as *Exhibit A*.

Section 3: That the Corporate Authorities hereby approve the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development as prepared by HR Green, dated last revised October 30, 2019 attached hereto and made a part hereof as *Exhibit B* and authorize the Mayor, City Clerk, City Administrator and City Engineer to execute said Plat, subject to the review comments provided in letters from the City Engineer, EEL, INC. dated October 8, 2019 and November 1, 2019 attached hereto and made a part hereof as *Exhibit C*.

Section 4: That the City Clerk is hereby authorized pursuant to Section 11-2-3.H of the Yorkville Subdivision Control Ordinance to file a copy of this ordinance and the Final Plat of Resubdivision for Lot 1 of the Kendall Marketplace development with the Kendall County Recorder of Deeds.

Section 5: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

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

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

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

MAYOR



United City of Yorkville
 800 Game Farm Road
 Yorkville, Illinois, 60560
 Telephone: 630-553-4350
 Fax: 630-553-7575
 Website: www.yorkville.il.us

APPLICATION FOR LOT REPLATTING

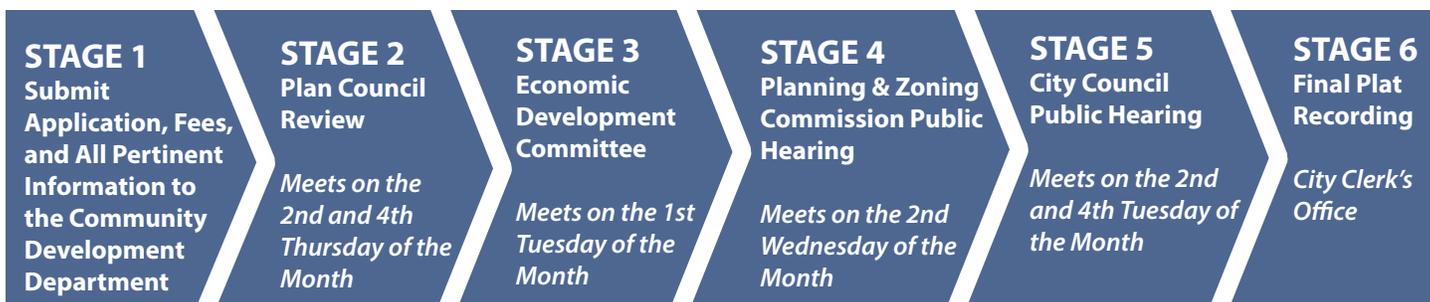
INTENT AND PURPOSE:

The purpose of the Subdivision Control Ordinance is to regulate the orderly division of land into two (2) or more lots or parcels by protecting the interests of the landowner, the city and the general public. The process for applying for lot re-platting or “re-subdividing” land allows for the review of a proposed layout of the divided lots and establishes standard design specification to ensure adequate roadways for safe and efficient traffic circulation is provided; safeguard against flood damage; promotes access and availability of utilities; and requires the provision of other necessary public improvements. However, there are some instances where an application for replatting is not required as the type of resubdivision is deemed exempt. Refer to Section 11-1-4 of the Subdivision Control Ordinance for those circumstances.

This packet explains the process to successfully submit and complete an Application for Replatting a Lot. It includes a detailed description of the process and the actual application itself. Please type the required information in the application on your computer. The application will need to be printed and signed by the petitioner. The only item that needs to be submitted from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Replatting process, please refer to “Title 11 Subdivision Control” of the Yorkville, Illinois City Code.

APPLICATION PROCEDURE:



STAGE 1: APPLICATION SUBMITTAL

The following must be submitted to the Community Development Department:

- One (1) original signed application with legal description.
- Two (2) 11" x 17" copies each of the proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- Appropriate filing fee.
- One (1) CD or portable USB drive containing an electronic copy (pdf) of each of the signed application (complete with exhibits), proposed drawings, location map, and site plan.
- Subdivision Plats: Three (3) full size copies and one (1) 11" by 17" copy depicting the originally platted lots, the proposed new lots, the proposed modifications and adjustments.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of forty five (45) days prior to the targeted Planning and Zoning Commission meeting. An incomplete submittal could delay the scheduling of the project. Petitioner is responsible for making submittals to other review agencies such as Kendall County, Illinois Department of Transportation, Illinois Department of Natural Resources, U.S. Army Corps of Engineers, etc., to allow timely review by the City.

Petitioner will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The petitioner will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgement of Financial Responsibility form is attached to this document and must be submitted with the application.



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR LOT REPLATTING

STAGE 2: PLAN COUNCIL REVIEW

Petitioner must present the proposed subdivision re-plat to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, petitioner will move forward to the Planning & Zoning Commission meeting.

STAGE 3: ECONOMIC DEVELOPMENT COMMITTEE

Petitioner must present the proposed plan to the Economic Development Committee. Economic Development Committee meets at 7:00 p.m. on the 1st Tuesday of each month. This session is to discuss and consider recommendations prior to full City Council considerations and provide informal feedback. The Economic Development Committee will submit its recommendation to City Council.

STAGE 4: PLANNING & ZONING COMMISSION PUBLIC HEARING

Petitioner will attend a meeting conducted by the Planning & Zoning Commission. The Planning & Zoning Commission meets on the 2nd Wednesday of the Month at 7:00pm. The Planning & Zoning Commission will conduct a meeting on the request, discuss the request, and make a recommendation to City Council.

STAGE 5: CITY COUNCIL PUBLIC HEARING

Petitioner must present the proposed subdivision replat to the City Council. The City Council meets the 2nd and 4th Tuesdays of every month at 7:00 p.m. in the Yorkville City Hall Council Chambers. The proposal will be discussed at the City Council hearing where formal voting takes place. City Council will make the final approval of the replatting.

STAGE 6: FINAL PLAT RECORDING

Once the final subdivision plat is approved by the City Council and all required documents, bonds, and letters of credit are submitted to the city, the final plat must be recorded with Kendall County. Submit the final plat mylar to the Deputy Clerk for signatures. When all city signatures are in place, the developer or his surveyor may take the mylar to the Kendall County Clerk for their signature. The next step is to have six (6) paper prints made and return to the Kendall County Recorder's office for recording. Kendall County requires the mylar and four (4) paper copies. The City of Yorkville requires that you submit two (2) recorded paper copies to the Deputy Clerk.



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR LOT REPLATTING

DORMANT APPLICATIONS

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)



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APPLICATION FOR LOT REPLATTING

INVOICE & WORKSHEET PETITION APPLICATION			
CONCEPT PLAN REVIEW	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
AMENDMENT	<input type="checkbox"/> Annexation \$500.00 <input type="checkbox"/> Plan \$500.00 <input type="checkbox"/> Plat \$500.00 <input type="checkbox"/> P.U.D. \$500.00		Total: \$
ANNEXATION	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$250 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
REZONING	<input type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres		Total: \$
<i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i>			
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$200 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
SPECIAL USE	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$250 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
ZONING VARIANCE	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
PRELIMINARY PLAN FEE	<input type="checkbox"/> \$500.00		Total: \$
PUD FEE	<input type="checkbox"/> \$500.00		Total: \$
FINAL PLAT FEE	<input checked="" type="checkbox"/> \$500.00		Total: \$ 500
ENGINEERING PLAN REVIEW DEPOSIT	<input type="checkbox"/> Less than 1 acre \$5,000.00 <input type="checkbox"/> Over 1 acre, less than 10 acres \$10,000.00 <input type="checkbox"/> Over 10 acres, less than 40 acres \$15,000.00 <input type="checkbox"/> Over 40 acres, less than 100 acres \$20,000.00 <input type="checkbox"/> Over 100 acres \$25,000.00		Total: \$
OUTSIDE CONSULTANTS DEPOSIT	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input type="checkbox"/> Less than 2 acres \$1,000.00 <input type="checkbox"/> Over 2 acres, less than 10 acres \$2,500.00 <input checked="" type="checkbox"/> Over 10 acres \$5,000.00		Total: \$ 5,000
TOTAL AMOUNT DUE:			\$5,500



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APPLICATION FOR LOT REPLATTING

DATE: 9/19/2019	PZC NUMBER:	DEVELOPMENT NAME: Kendall Marketplace
PETITIONER INFORMATION		
NAME: Kendall Holdings I, LLC COMPANY:		
MAILING ADDRESS: 707 Skokie Blvd #600		
CITY, STATE, ZIP: Northbrook, IL 60062		TELEPHONE: 312 915 0690
EMAIL: aberman@gwdglobal.com FAX:		
PROPERTY INFORMATION		
NAME OF HOLDER OF LEGAL TITLE: Kendall Holdings I, LLC		
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN: N/A		
PROPERTY STREET ADDRESS: Lot 2 of Kendall Marketplace, Yorkville, IL		
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION: Lot 2 of Kendall Marketplace, Yorkville, IL		
CURRENT ZONING CLASSIFICATION: Planned Unit Development District		
TOTAL LOT ACREAGE:		TOTAL NUMBER OF LOTS TO BE CREATED: 9
PROPOSED LOT AREAS AND DIMENSIONS		
LOT NUMBER	LOT DIMENSIONS (W x L, IN FEET)	LOT AREA (IN SQUARE FEET)
LOT 101	REMAINDER OF LOT 1 - IRREGULAR	729,284
LOT 102	IRREGULAR - SEE ATTACHED PLAT	540,479
LOT 103	IRREGULAR - SEE ATTACHED PLAT	41,653
LOT 104	100 FT X 280 FT	28,000
LOT 105	100 FT X 280 FT	28,000
LOT 106	100 FT X 280 FT	28,000
LOT 107	IRREGULAR - SEE ATTACHED PLAT	47,950
LOT 108	IRREGULAR - SEE ATTACHED PLAT	56,701
LOT 109	IRREGULAR - SEE ATTACHED PLAT	73,143
LOT 110	IRREGULAR - SEE ATTACHED PLAT	72,221



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APPLICATION FOR LOT REPLATTING

ATTORNEY INFORMATION	
NAME: <u>Jamie Romick</u>	COMPANY: <u>Mason Weker Bermer, LLC</u>
MAILING ADDRESS: <u>630 Dundee Rd #220, Northbrook, IL 60062</u>	
CITY, STATE, ZIP: <u>Northbrook, IL 60062</u>	TELEPHONE: <u>847 656 6099</u>
EMAIL: <u>jromick@mablefirm.com</u>	FAX:
ENGINEER INFORMATION	
NAME: Same as Below (Planner/Surveyor) COMPANY:	
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
LAND PLANNER/SURVEYOR INFORMATION	
NAME: <u>David Schultz</u>	COMPANY: <u>HR Green</u>
MAILING ADDRESS: <u>2363 Sequoia Drive, #101</u>	
CITY, STATE, ZIP: <u>Aurora, IL 60506</u>	TELEPHONE: <u>630-708-5002</u>
EMAIL: <u>dschultz@hrgreen.com</u>	FAX:
ATTACHMENTS	
Petitioner must attach a legal description of the property to this application and title it as "Exhibit A". <u>See Exhibit A</u>	
AGREEMENT	
I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.	
I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.	
<u></u>	_____
PETITIONER SIGNATURE	
OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.	
<u></u>	_____
OWNER SIGNATURE	



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PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS: <i>Lot 1 @ Kendall Marketplace</i>
APPLICATION/APPROVAL TYPE (check appropriate box(es) of approval requested):		
<input type="checkbox"/> CONCEPT PLAN REVIEW	<input type="checkbox"/> AMENDMENT (TEXT)	<input type="checkbox"/> ANNEXATION
<input type="checkbox"/> SPECIAL USE	<input type="checkbox"/> MILE AND 1/2 REVIEW	<input type="checkbox"/> ZONING VARIANCE
<input type="checkbox"/> FINAL PLANS	<input type="checkbox"/> PLANNED UNIT DEVELOPMENT	<input checked="" type="checkbox"/> FINAL PLAT
<p>PETITIONER DEPOSIT ACCOUNT FUND: It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the INVOICE & WORKSHEET PETITION APPLICATION. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.</p>		
ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY		
NAME: <i>Alex Berman, president</i>	COMPANY: <i>Kendall Holdings I, LLC</i>	
MAILING ADDRESS: <i>707 Skokie Blvd #600</i>		
CITY, STATE, ZIP: <i>Northbrook, IL 60062</i>	TELEPHONE: <i>312-915-0690</i>	
EMAIL: <i>aberman@gwdglobal.com</i>	FAX:	
<p>FINANCIALLY RESPONSIBLE PARTY: I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/ Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.</p>		
<i>Alex Berman</i> PRINT NAME	<i>President of Kendall Holdings I, LLC</i> TITLE	
<i>AB</i> SIGNATURE	<i>9/19/2019</i> DATE	
ACCOUNT CLOSURE AUTHORIZATION		
DATE REQUESTED: _____	<input type="checkbox"/> COMPLETED	<input type="checkbox"/> INACTIVE
PRINT NAME: _____	<input type="checkbox"/> WITHDRAWN	<input type="checkbox"/> COLLECTIONS
SIGNATURE: _____	<input type="checkbox"/> OTHER	
DEPARTMENT ROUTING FOR AUTHORIZATION:	<input type="checkbox"/> COM. DEV.	<input type="checkbox"/> BUILDING <input type="checkbox"/> ENGINEERING <input type="checkbox"/> FINANCE <input type="checkbox"/> ADMIN.

EXHIBIT A TO APPLICATION FOR LOT REPLATTING

LOT 1 IN KENDALL MARKETPLACE SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTIONS 19, 20 AND 29, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 7, 2007 AS DOCUMENT NUMBER [200700014779](#) IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION DATED JANUARY 30, 2017 AS DOCUMENT [201700001779](#).



Engineering Enterprises, Inc.

October 8, 2019

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

**Re: *Lot 1 Kendall Marketplace Resubdivision
Final Plat of Resubdivision Review
United City of Yorkville, Kendall County, Illinois***

Dear Krysti:

We are in receipt of the following items for the above referenced project:

- Final Plat of Resubdivision (5 sheets) dated September 17, 2019 and prepared by HR Green.
- Final Plat of Resubdivision with AB&Aerial (5 sheets) dated September 17, 2019 and prepared by HR Green.
- Application for Lot Replatting dated September 19, 2019.

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

General

1. There are no engineering plans included in the submittal. It is our understanding that the public improvements for Kendall Marketplace have been constructed. If any public improvements are required, engineering plans and an engineer's estimate of construction cost should be provided.
2. The Plat with As-Built and Aerial information only shows water main valves and hydrants. Please provide the water main line work to confirm that service is provided to all proposed lots in the resubdivision.

3. Each lot in the resubdivision will have to submit individual final engineering plans and go through the City's Site Plan review and approval process prior to building permit issuance.

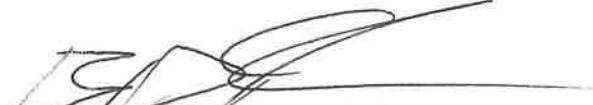
Plat of Resubdivision

4. The document number for the Kendall Marketplace subdivision should be listed.
5. List the document number on the plat that granted the ingress egress easement referenced in the Kendall Marketplace subdivision. If no easement exists, as stated on the plat, then one needs to be granted on this plat.
6. The owner/developer's name, address and phone number should be added to the plat.
7. Show where the concrete monuments will be set.
8. Unaltered City certificates must be used.
9. The leader line for the 200.00 radius at the southeast corner of the subdivision needs to be moved to the line.
10. The document numbers and road widths need to be added for Route 34 and Cannonball Trail for the portions that are adjacent to the subdivision.
11. The area for Lots 102 and 103 listed in the area table on sheet 1 do not match the lot areas listed on the individual lots.

The Developer should make the necessary revisions and re-submit the Plat and supporting documents along with a disposition letter for further review. If you have any questions or require additional information, please contact our office.

Sincerely,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

BPS/nls

pc: Mr. Bart Olson, City Administrator (Via e-mail)
Ms. Erin Willrett, Assistant City Administrator (Via e-mail)
Mr. Jason Engberg, Senior Planner (Via e-mail)
Mr. Eric Dhuse, Director of Public Works (Via e-mail)
Mr. Pete Ratos, Building Department (Via e-mail)
Ms. Dee Weinert, Admin Assistant (Via e-mail)
Ms. Lisa Pickering, City Clerk (Via e-mail)
Mr. David Schultz, P.E., HR Green (Via e-mail)
TNP, JAM, EEI (Via e-mail)



▷ 2363 Sequoia Drive | Suite 101 | Aurora, IL 60506
Main 630.553.7560 + Fax 630.553.7646

▷ HRGREEN.COM

October 30, 2019

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Kendall Marketplace – Lot 1 Development Resubdivision Preliminary Engineering Review
United City of Yorkville
Response to Comments No. 1
HR Green Job No.: 190390.01

Dear Ms. Barksdale-Noble:

Please see below our responses to Engineering Enterprises, Inc. review letter dated October 8, 2019. Responses to each comment are shown in **bold** following the comment.

General

1. There are no engineering plans included in the submittal. It is our understanding that the public improvements for Kendall Marketplace have been constructed. If any public improvements are required, engineering plans and an engineer's estimate of construction cost should be provided.
RESPONSE:
Noted.
2. The Plat with As-Built and Aerial information only shows water main valves and hydrants. Please provide the water main line work to confirm that service is provided to all proposed lots in the resubdivision.
RESPONSE:
Noted, for reference the proposed linework will be turned on since no underground routing was verified in the field and would yield the approximate location of the existing main. Private building utility services are to be provided by the Owner or during Lot Development at a later date. Attached is summary of utility services to each of the reconfigured lots for reference.
3. Each lot in the resubdivision will have to submit individual final engineering plans and go through the City's Site Plan review and approval process prior to building permit issuance.
RESPONSE:
Noted and under the same understanding.

Plat of Resubdivision

4. The document number for the Kendall Marketplace subdivision should be listed
RESPONSE:
Document number added to the title caption and within the notes on sheet 1.
5. List the document number on the plat that granted the ingress egress easement referenced in the Kendall Marketplace subdivision. If no easement exists, as stated on the plat, then one needs to be granted on this plat.
RESPONSE:
Note appearing on the face of Kendall Marketplace Subdivision, including document recording info has been added to the notes on sheet 1.



6. The owner/developer's name, address and phone number should be added to the plat.

RESPONSE:

Owner's contact info added to sheet 1.

7. Show where the concrete monuments will be set.

RESPONSE:

Location of concrete monuments have been added to sheet 1.

8. Unaltered City certificates must be used.

RESPONSE:

Certificates revised as necessary.

9. The leader line for the 200.00 radius at the southeast corner of the subdivision needs to be moved to the line.

RESPONSE:

Revised as requested.

10. The document numbers and road widths need to be added for Route 34 and Cannonball Trail for the portions that are adjacent to the subdivision.

RESPONSE:

Revised as requested.

11. The area for Lots 102 and 103 listed in the area table on sheet 1 do not match the lot areas listed on the individual lots.

RESPONSE:

Lot areas have been checked and revised as necessary.

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'David Schultz'.

David Schultz, PE, LEED AP
Project Manager

DS/cm

J:\2019\190390\190390.01\Corr\ltr-103019-Prelim-Eng_Review_Comment_Responses_No.1.docx



Summary of utility services per reconfigured buildable lots for reference:

Lot 101 = Remainder of the original platted Lot 1 – N/A Existing Buildings and Future Buildout per user demands
(No services are assumed for this lot at this time)

Lot 102 – depending how this lot develops, this lot has several sanitary services located throughout the lot and would need a water service (or services) but water main is available on the lot in several locations.

Lot 103 – requires both sanitary and water service

Lot 104 – has both (existing stubs provided, see record drawings)

Lot 105 – requires both sanitary and water service

Lot 106 – has both services (existing stubs provided, see record drawings)

Lot 107 – requires both sanitary and water service

Lot 108 – requires both sanitary and water service (has water main on two sides of lot) – Install sanitary service across Edward Lane.

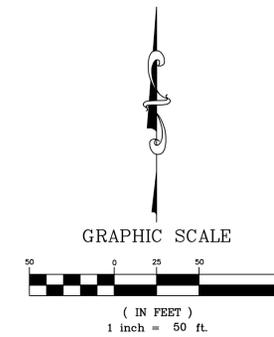
Lot 109 – requires both sanitary and water service (has water main on two sides of lot) – Install sanitary service across Edward Lane.

Lot 110 – requires a water service only (has water main on two sides of lot)

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF LOT 1 IN KENDALL MARKETPLACE, BEING A PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 2007 AS DOCUMENT 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

PIN: 02-20-353-008
02-29-131-006



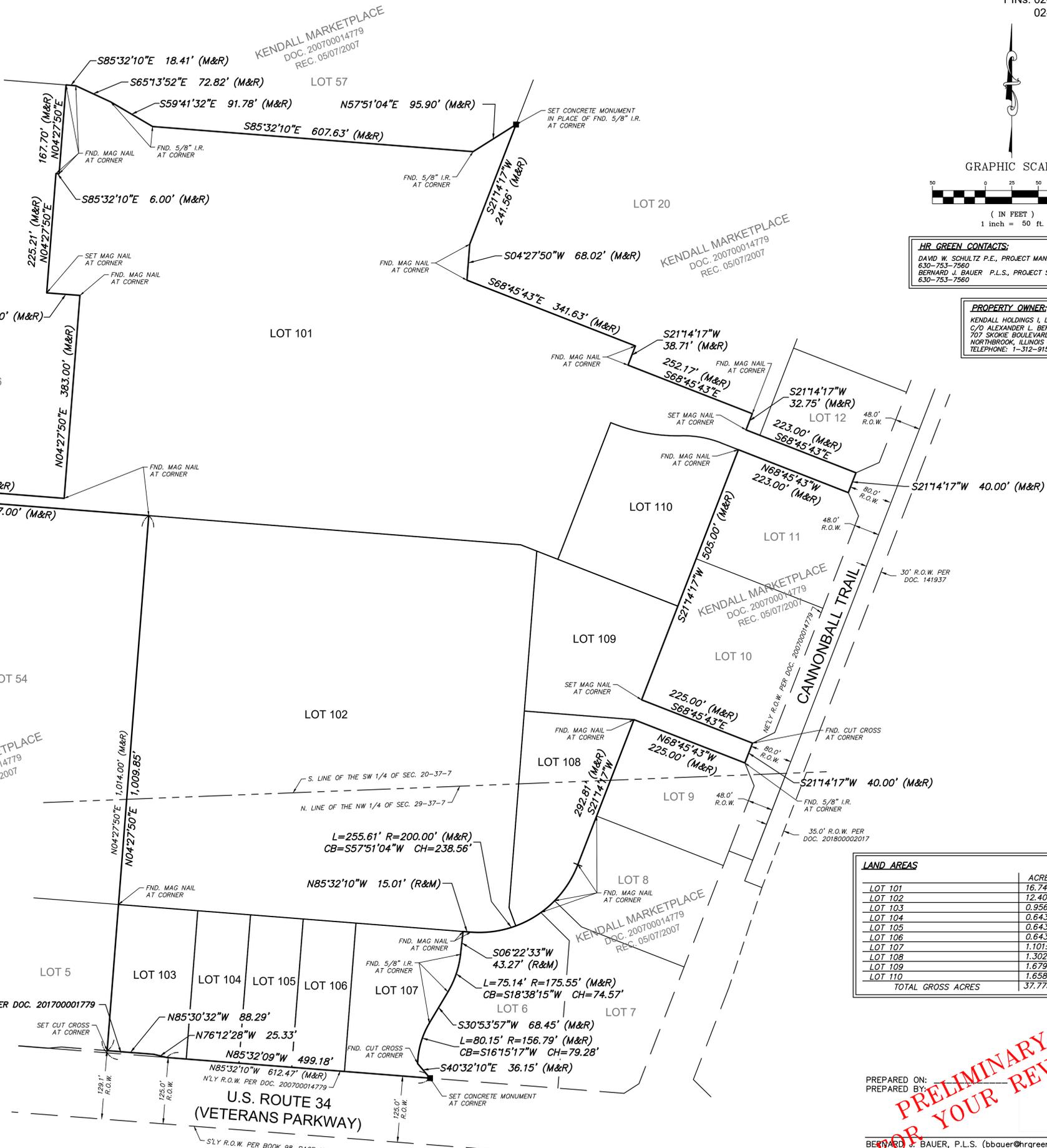
HR GREEN CONTACTS:
DAVID W. SCHULTZ P.E., PROJECT MANAGER
630-753-7560
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR
630-753-7560

PROPERTY OWNER:
KENDALL HOLDINGS I, LLC
C/O ALEXANDER L. BERMAN
707 SKOKIE BOULEVARD, SUITE 600
NORTHBROOK, ILLINOIS 60062, USA
TELEPHONE: 1-312-915-0690

LEGEND

- CENTERLINE
- BOUNDARY LINE
- - - RIGHT OF WAY LINE
- - - UNDERLYING PARCEL LINE
- - - BUILDING SETBACK LINE
- - - EASEMENT LINE

- NOTES**
- ANNOTATION ABBREVIATIONS -
B.S.L. = BUILDING SETBACK LINE
P.O.B. = POINT OF BEGINNING
R.O.W. = RIGHT-OF-WAY
P.U.E. = PUBLIC UTILITY EASEMENT
P.U.&D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
L.S.B.E. = LANDSCAPE BUFFER EASEMENT
S.M.E. = STORMWATER MANAGEMENT EASEMENT
(M&R) = MEASURED AND RECORD DIMENSION
 - SURVEY IS BASED IN PART ON COMMITMENT FOR TITLE INSURANCE NCS-977147-CH12, ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY, BEARING A COMMITMENT DATE OF 08/23/2019.
 - EASEMENTS SHOWN HEREON WERE GRANTED UPON KENDALL MARKETPLACE SUBDIVISION, RECORDED 05/07/2007 AS DOCUMENT 200700014779, UNLESS OTHERWISE NOTED. SEE GRANTING DOCUMENTS FOR EASEMENT PROVISIONS.
 - THIS PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE.
 - ALL LOTS WITHIN THIS SUBDIVISION ARE INCLUDED WITHIN THE UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113 AND ARE SUBJECT TO AN ANNUAL TAX LEVY IN ACCORDANCE WITH THE PROVISIONS OF CITY ORDINANCE NO. 2007-2006, "AN ORDINANCE ESTABLISHING UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113" ADOPTED BY THE CITY COUNCIL ON MARCH 13TH, 2007 AND FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY ON APRIL 27, 2007 AS DOCUMENT NUMBER 200700013896.
 - A RECIPROCAL EASEMENT FOR THE BENEFIT OF THE OWNERS OF LOTS 1-15, 17-20 & 54-56 IN KENDALL MARKETPLACE SUBDIVISION, AND THEIR ASSIGNS, FOR INGRESS AND EGRESS OVER THE PAVED AREAS OF SAID LOTS 1-15, 17-20, & 54-56 EXISTS PER OPERATION AND EASEMENT AGREEMENT, RECORDED MAY 24, 2007 AS DOCUMENT NO. 200700016695.
 - SUBDIVIDED LANDS MAY BE SUBJECT TO THE TERMS AND CONDITIONS OF THE FOLLOWING DOCUMENTS:
• MEMORANDUM OF AGREEMENT - DOC. 2100700016696, REC. 5/24/2007
• MEMORANDUM OF DEVELOPMENT AGREEMENT - DOC. 200700016698, REC. 5/24/2007
• ORDINANCE NO. 2006-88 AUTHORIZING EXECUTION OF DEVELOPMENT AGREEMENT - DOC. 00700001155, REC. 1/10/2007
• ORDINANCE NO. 2006-125 AUTHORIZING THE EXECUTION OF AN AMENDED AND RESTATED DEVELOPMENT AGREEMENT - DOC. 200700002839, REC. 10/24/2006
• ORDINANCE NO. 2018-29 APPROVING AMENDED FREESTANDING SIGN CONDITIONS - DOC. 201800007713, REC. 6/7/2018
• OPERATION AND EASEMENT AGREEMENT - DOC. 00700016695, REC 5/24/19 AS AMENDED BY DOC. 20080000363, REC. 1/7/2008
 - PER KENDALL MARKET PLACE SUBDIVISION (DOC. 200700014779), A SIDE YARD SETBACK VARIANCE WAS GRANTED ALONG THE WEST SIDE OF LOT, WHERE NO MINIM SIDE YARD SHALL BE REQUIRED BETWEEN BUILDINGS.
 - 5/8" STEEL RODS SET @ ALL EXTERIOR CORNERS UNLESS OTHERWISE NOTED.
 - DIMENSIONS ALONG CURVES ARE ARC DISTANCES UNLESS OTHERWISE NOTED.
 - PROPERTY ZONING IS B-3 (PUD) IN THE UNITED CITY OF YORKVILLE.



LAND AREAS

LOT	ACREAGE
LOT 101	16.742± ac.
LOT 102	12.408± ac.
LOT 103	0.956± ac.
LOT 104	0.643± ac.
LOT 105	0.643± ac.
LOT 106	0.643± ac.
LOT 107	1.101± ac.
LOT 108	1.302± ac.
LOT 109	1.679± ac.
LOT 110	1.658± ac.
TOTAL GROSS ACRES	37.775± ac.

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
• Basis of bearings for this survey, RECORDED PLAT OF SUBDIVISION
• No distance should be assumed by scaling.
• No underground improvements have been located unless shown and noted.
• No representation as to ownership, use, or possession should be hereon implied.
• This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
• Field work for this survey was completed on 09/17/19.
• This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:
KENDALL HOLDINGS I, LLC
Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
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PREPARED BY: MRF
APPROVED BY: MRF
JOB DATE: 09/17/19
JOB NO: 190390

PRELIMINARY FOR YOUR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/20

Illinois Professional Design Firm # 184-001322
2363 Sequoia Drive, Suite 101
Aurora, Illinois 60506
t. 630.553.7560 f. 630.553.7646
www.hrgreen.com

HRGreen

FINAL PLAT OF RESUBDIVISION
LOT 1 KENDALL MARKETPLACE
RESUBDIVISION

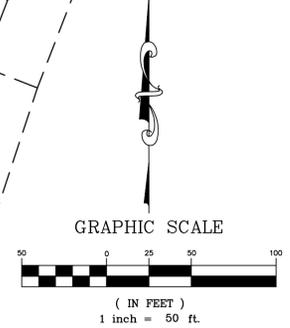
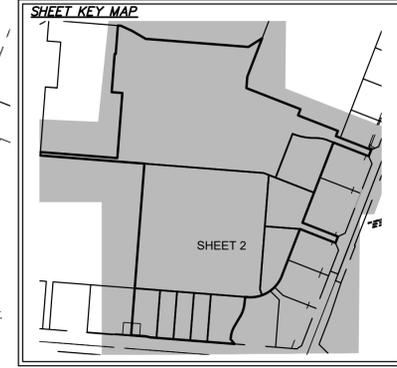
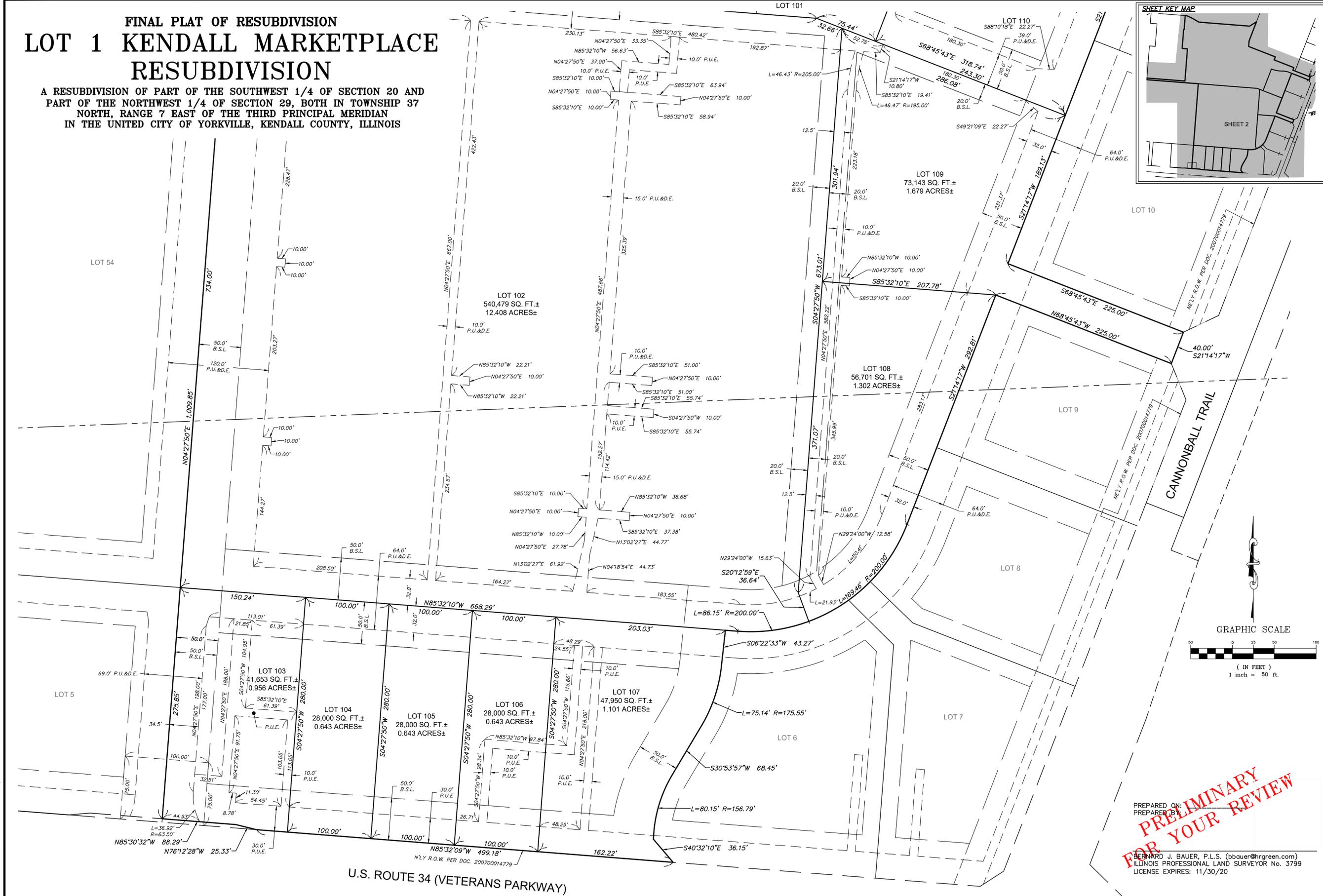
BAR IS ONE INCH ON OFFICIAL DRAWINGS
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED BY: MRF
JOB DATE: 09/17/19
JOB NO: 190390

SHEET
1 OF 5

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND
PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37
NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS



**PRELIMINARY
FOR YOUR REVIEW**

PREPARED BY: BJB
PREPARED BY: MRF
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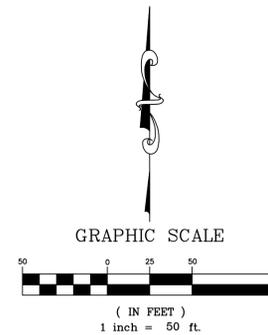
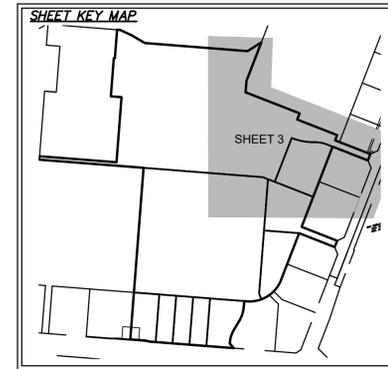
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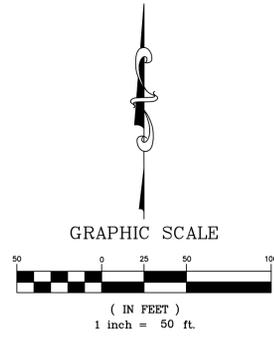
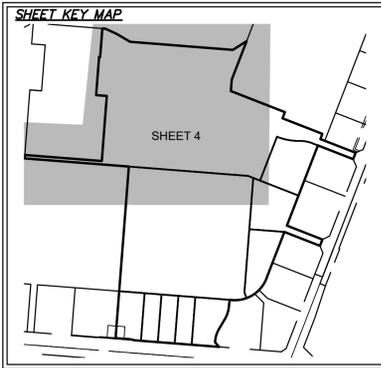
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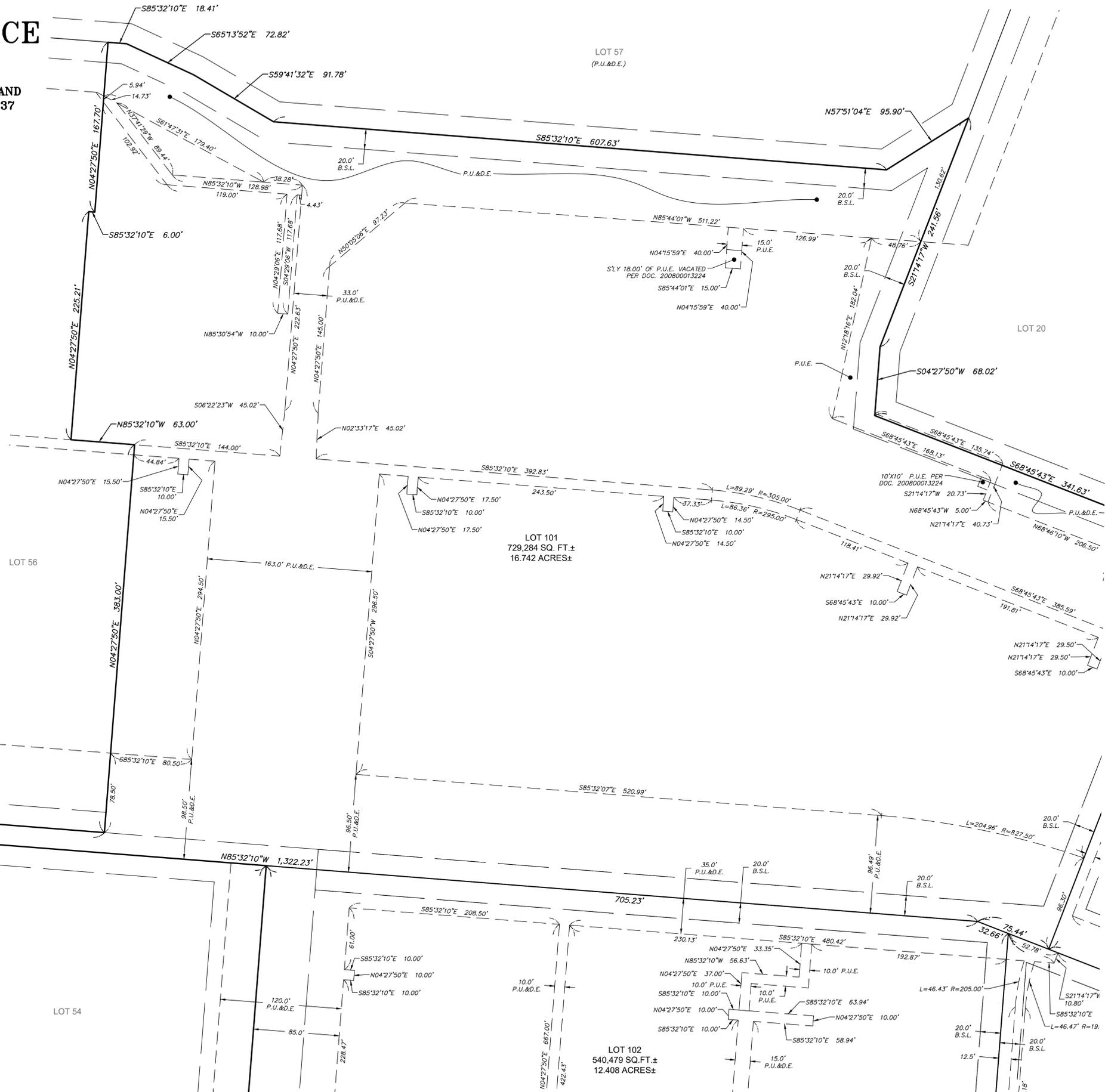
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**PRELIMINARY
FOR YOUR REVIEW**

PREPARED ON: _____
PREPARED BY: _____

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
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IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

OWNERSHIP CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED FOREGOING SURVEYOR'S CERTIFICATE AND HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE UNITED CITY OF YORKVILLE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115.

DATED AT _____, THIS _____ DAY OF _____, 20____.

CORPORATION NAME _____

COMPLETE ADDRESS _____

BY: _____ PRESIDENT SECRETARY _____

PRINTED NAME PRINTED NAME

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT _____ AND _____, PERSONALLY KNOW TO ME TO BE THE PRESIDENT AND SECRETARY OF _____ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ COUNTY CLERK OF KENDALL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT YORKVILLE,

ILLINOIS, THIS _____ DAY OF _____, 20____.

COUNTY CLERK

CITY PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE PLANNING AND ZONING COMMISSION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CHAIRMAN

CITY ADMINISTRATOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE CITY ADMINISTRATOR OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY ADMINISTRATOR

CITY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, BY ORDINANCE No. _____ AT A MEETING HELD THIS _____ DAY OF _____, 20____.

CITY CLERK

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

MAYOR

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ CITY ENGINEER FOR THE UNITED CITY OF YORKVILLE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____.

CITY ENGINEER

I.D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2, AS AMENDED. HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED BY THE OWNER OF THE PROPERTY. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

DATE: _____

KEVIN MARCHEK
REGION 2 ENGINEER

KENDALL COUNTY RIGHT TO FARM STATEMENT

NOTICE: KENDALL COUNTY HAS A LONG, RICH TRADITION IN AGRICULTURE AND RESPECTS THE ROLE THAT FARMING CONTINUES TO PLAY IN SHAPING THE ECONOMIC VIABILITY OF THE COUNTY. PROPERTY THAT SUPPORTS THIS INDUSTRY IS INDICATED BY A ZONING INDICATOR - A-1 OR AG SPECIAL USE. ANYONE CONSTRUCTING A RESIDENCE OR FACILITY NEAR THIS ZONING SHOULD BE AWARE THAT NORMAL AGRICULTURAL PRACTICES MAY RESULT IN OCCASIONAL SMELLS, DUST, SIGHTS, NOISE, AND UNIQUE HOURS OF OPERATION THAT ARE NOT TYPICAL IN OTHER ZONING AREAS.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M.

KENDALL COUNTY RECORDER

DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

WE, _____ REGISTERED PROFESSIONAL ENGINEER AND _____ OWNER (OR HIS ATTORNEY) SUBMIT THE TOPOGRAPHICAL AND PROFILE STUDIES AND, TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____, 20____.

OWNER (OR DULY AUTHORIZED ATTORNEY) REGISTERED PROFESSIONAL ENGINEER

SURVEYORS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS IS TO CERTIFY THAT I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

LOT 1 IN KENDALL MARKETPLACE SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTIONS 19, 20 AND 29, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 7, 2007 AS DOCUMENT NUMBER 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION DATED JANUARY 30, 2017 AS DOCUMENT 201700001779.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON FIRM MAP NO. 17053C0037H, BEARING AN EFFECTIVE DATE OF JANUARY 8, 2014. ALL OF THE PROPERTY IS LOCATED IN ZONE "X" (UNSHADED), AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I FURTHER CERTIFY THAT I HAVE SET ALL EXTERIOR SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT, AND THAT ALL INTERIOR MONUMENTS SHALL BE SET AS REQUIRED BY STATUTE (ILLINOIS REVISED STATUTES 1989, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003799
LICENSE EXPIRATION DATE: 11/30/20

NO.	DATE	BY	REVISION DESCRIPTION
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FINAL PLAT OF RESUBDIVISION
LOT 1 KENDALL MARKETPLACE
RESUBDIVISION

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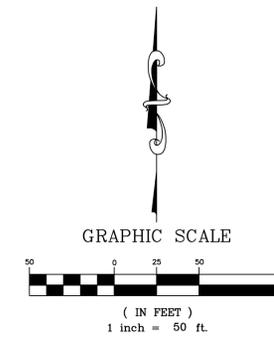
PRELIMINARY
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Xrefs: 871-AS-BUILT-DWS-CURRENT2017; 190390-xc-Concept-Plan-01; 190390-FP_Base

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF LOT 1 IN KENDALL MARKETPLACE, BEING A PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 2007 AS DOCUMENT 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

PIN: 02-20-353-008
02-29-131-006



HR GREEN CONTACTS:
DAVID W. SCHULTZ P.E., PROJECT MANAGER
630-753-7560
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR
630-753-7560

PROPERTY OWNER:
KENDALL HOLDINGS I, LLC
C/O ALEXANDER L. BERMAN
707 SKOKIE BOULEVARD, SUITE 600
NORTHBROOK, ILLINOIS 60062, USA
TELEPHONE: 1-312-915-0690

LEGEND

- CENTERLINE
- BOUNDARY LINE
- - - RIGHT OF WAY LINE
- UNDERLYING PARCEL LINE
- BUILDING SETBACK LINE
- EASEMENT LINE

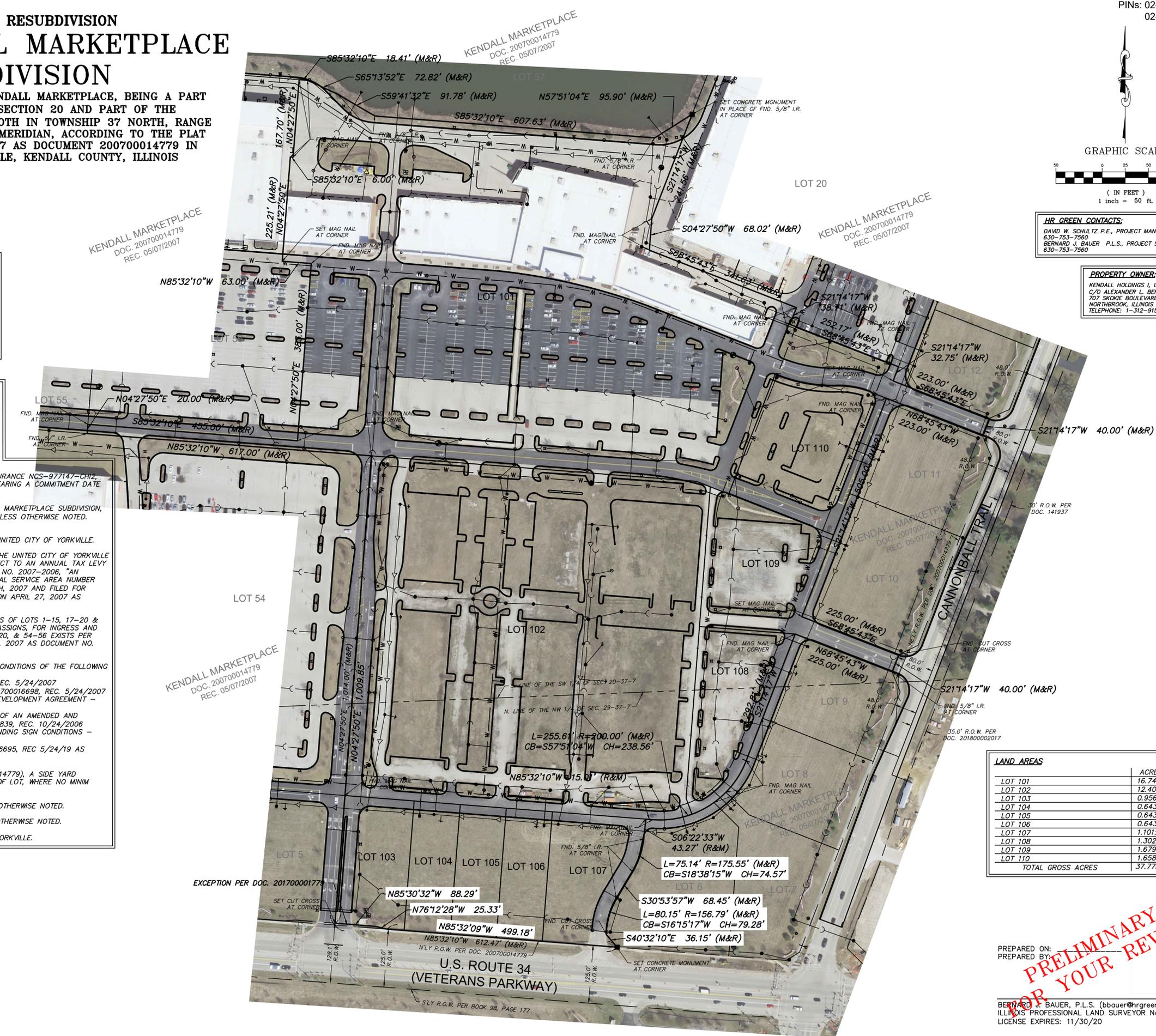
NOTES

- ANNOTATION ABBREVIATIONS -
B.S.L. = BUILDING SETBACK LINE
P.O.B. = POINT OF BEGINNING
R.O.W. = RIGHT-OF-WAY
P.U.E. = PUBLIC UTILITY EASEMENT
P.U.&D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
L.S.B.E. = LANDSCAPE BUFFER EASEMENT
S.M.E. = STORMWATER MANAGEMENT EASEMENT
(M&R) = MEASURED AND RECORDED DIMENSION
- SURVEY IS BASED IN PART ON COMMITMENT FOR TITLE INSURANCE NCS-977147-CHIZ, ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY, BEARING A COMMITMENT DATE OF 08/23/2019.
- EASEMENTS SHOWN HEREON WERE GRANTED UPON KENDALL MARKETPLACE SUBDIVISION, RECORDED 05/07/2007 AS DOCUMENT 200700014779, UNLESS OTHERWISE NOTED. SEE GRANTING DOCUMENTS FOR EASEMENT PROVISIONS.
- THIS PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE.
- ALL LOTS WITHIN THIS SUBDIVISION ARE INCLUDED WITHIN THE UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113 AND ARE SUBJECT TO AN ANNUAL TAX LEVY IN ACCORDANCE WITH THE PROVISIONS OF CITY ORDINANCE NO. 2007-2006, AN ORDINANCE ESTABLISHING UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113 ADOPTED BY THE CITY COUNCIL ON MARCH 13TH, 2007 AND FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY ON APRIL 27, 2007 AS DOCUMENT NUMBER 200700013896.
- A RECIPROCAL EASEMENT FOR THE BENEFIT OF THE OWNERS OF LOTS 1-15, 17-20 & 54-56 IN KENDALL MARKETPLACE SUBDIVISION, AND THEIR ASSIGNS, FOR INGRESS AND EGRESS OVER THE PAVED AREAS OF SAID LOTS 1-15, 17-20, & 54-56 EXISTS PER OPERATION AND EASEMENT AGREEMENT, RECORDED MAY 24, 2007 AS DOCUMENT NO. 200700016695.
- SUBDIVIDED LANDS MAY BE SUBJECT TO THE TERMS AND CONDITIONS OF THE FOLLOWING DOCUMENTS:
• MEMORANDUM OF AGREEMENT - DOC. 2100700016696, REC. 5/24/2007
• MEMORANDUM OF DEVELOPMENT AGREEMENT - DOC. 200700016698, REC. 5/24/2007
• ORDINANCE NO. 2006-88 AUTHORIZING EXECUTION OF DEVELOPMENT AGREEMENT - DOC. 00700001155, REC. 1/10/2007
• ORDINANCE NO. 2006-125 AUTHORIZING THE EXECUTION OF AN AMENDED AND RESTATED DEVELOPMENT AGREEMENT - DOC. 200700002839, REC. 10/24/2006
• ORDINANCE NO. 2018-29 APPROVING AMENDED FREESTANDING SIGN CONDITIONS - DOC. 201800007713, REC. 6/7/2018
• OPERATION AND EASEMENT AGREEMENT - DOC. 00700016695, REC. 5/24/19 AS AMENDED BY DOC. 20080000363, REC. 1/7/2008
- PER KENDALL MARKET PLACE SUBDIVISION (DOC. 200700014779), A SIDE YARD SETBACK VARIANCE WAS GRANTED ALONG THE WEST SIDE OF LOT, WHERE NO MINIM SIDE YARD SHALL BE REQUIRED BETWEEN BUILDINGS.
- 5/8" STEEL RODS SET @ ALL EXTERIOR CORNERS UNLESS OTHERWISE NOTED.
- DIMENSIONS ALONG CURVES ARE ARC DISTANCES UNLESS OTHERWISE NOTED.
- PROPERTY ZONING IS B-3 (PUD) IN THE UNITED CITY OF YORKVILLE.

Xref: 871-AS-BUILT-DWS-CURRENT-Plan-01: 190390-cc-Concept-Plan-01: 190390-FP_Base

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
• Basis of bearings for this survey, RECORDED PLAT OF SUBDIVISION
• No distance should be assumed by scaling.
• No underground improvements have been located unless shown and noted.
• No representation as to ownership, use, or possession should be hereon implied.
• This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
• Field work for this survey was completed on 09/17/19.
• This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:

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J:\2019\190390\190390.01\Survey\Dwgs\190390-FP.dwg



LAND AREAS

LOT	ACREAGE
LOT 101	16.742± ac.
LOT 102	12.408± ac.
LOT 103	0.956± ac.
LOT 104	0.643± ac.
LOT 105	0.643± ac.
LOT 106	0.643± ac.
LOT 107	1.101± ac.
LOT 108	1.302± ac.
LOT 109	1.679± ac.
LOT 110	1.658± ac.
TOTAL GROSS ACRES	37.775± ac.

PREPARED BY: MRF
JOB DATE: 09/17/19
JOB NO: 190390

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LICENSE EXPIRES: 11/30/20

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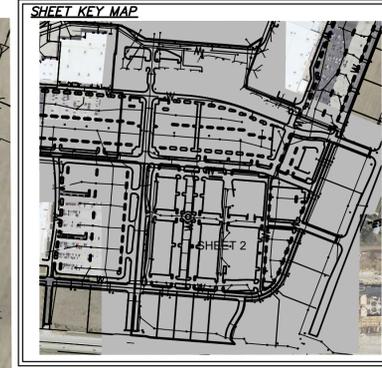
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ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/20

NO.	DATE	BY	REVISION DESCRIPTION
1	10/18/19	BJB	PER ECI & CITY COMMENTS
2	10/30/19	BJB	PER PLAN COUNCIL COMMENTS

Illinois Professional Design Firm # 184-001322
2363 Sequoia Drive, Suite 101
Aurora, Illinois 60506
t. 630.553.7560 f. 630.553.7646
www.hrgreen.com



FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

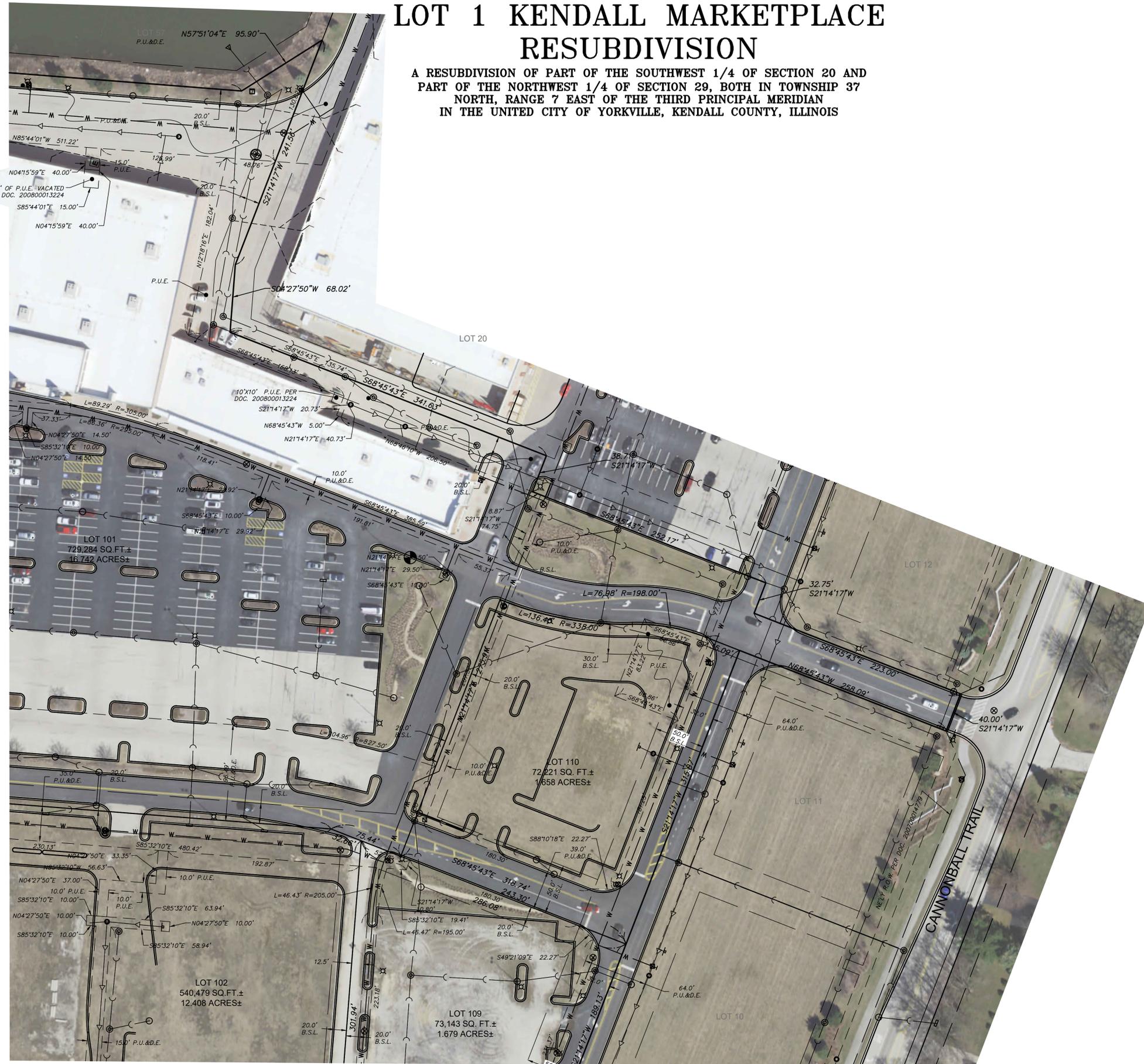
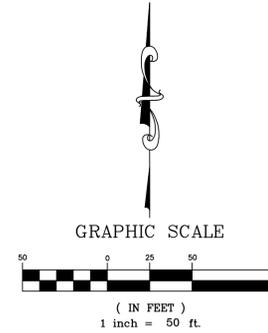
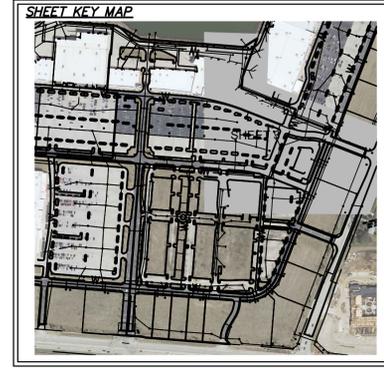
BAR IS ONE INCH ON
OFFICIAL DRAWINGS
IF NOT ONE INCH,
ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED: MRF
JOB DATE: 09/17/19
JOB NO: 190390

Xrefs: 871-AS-BUILT-DWS-CURRENT2017; 190390-cc-Concept-Plan-01; 190390-FP_Base

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND
PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37
NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS



PRELIMINARY
FOR YOUR REVIEW

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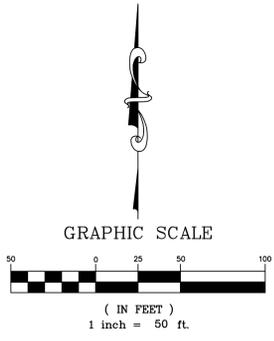
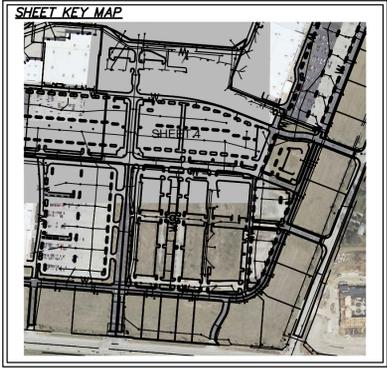
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SHEET
3 OF 5

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

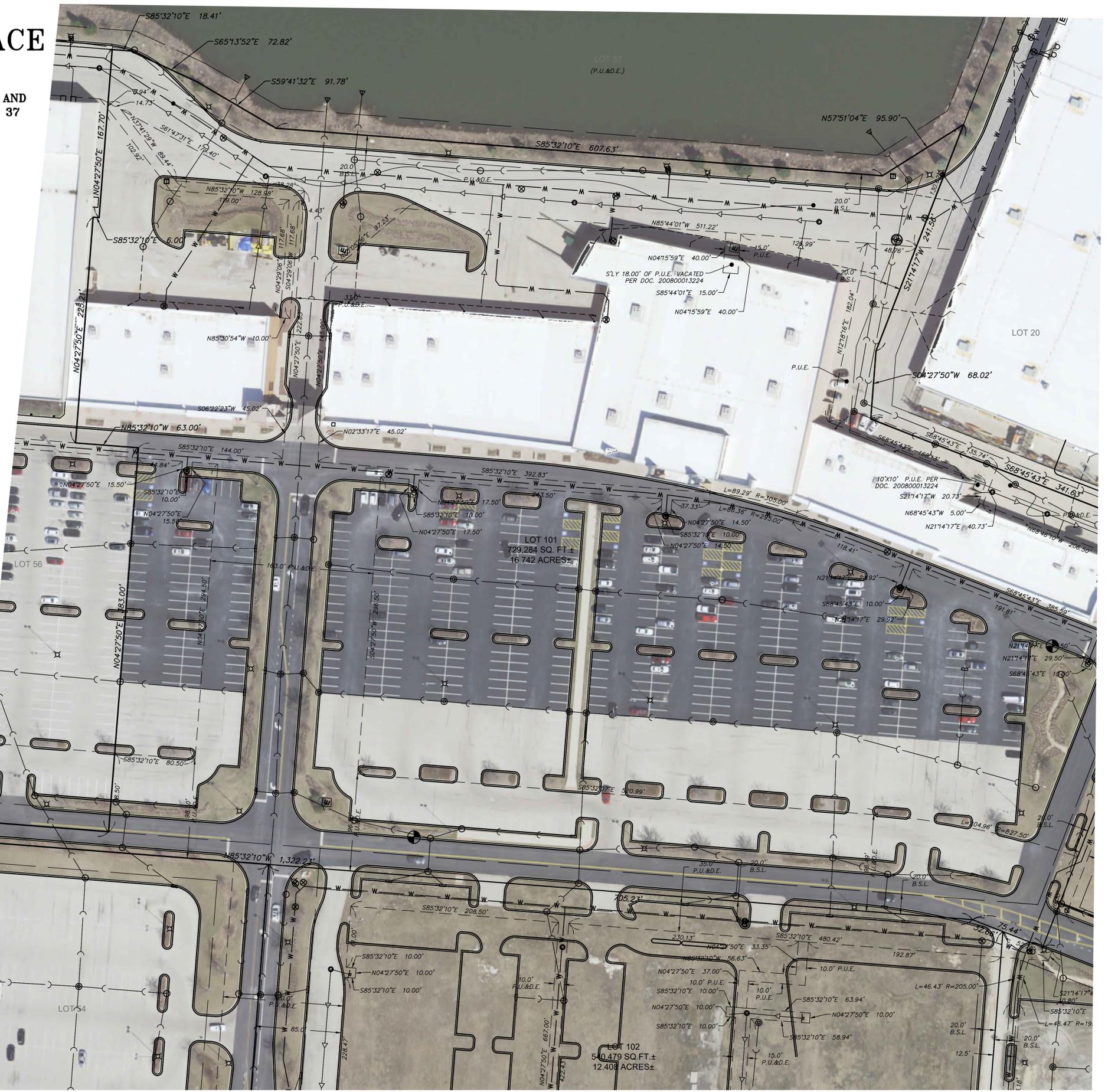
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**PRELIMINARY
FOR YOUR REVIEW**

PREPARED ON: _____
PREPARED BY: _____

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/20



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IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

OWNERSHIP CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED FOREGOING SURVEYOR'S CERTIFICATE AND HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE UNITED CITY OF YORKVILLE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115.

DATED AT _____, THIS _____ DAY OF _____, 20____.

CORPORATION NAME _____

COMPLETE ADDRESS _____

BY: _____ PRESIDENT SECRETARY _____

PRINTED NAME PRINTED NAME

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT _____ AND _____, PERSONALLY KNOW TO ME TO BE THE PRESIDENT AND SECRETARY OF _____ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ COUNTY CLERK OF KENDALL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT YORKVILLE,

ILLINOIS, THIS _____ DAY OF _____, 20____.

COUNTY CLERK

CITY PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE PLANNING AND ZONING COMMISSION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CHAIRMAN

CITY ADMINISTRATOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE CITY ADMINISTRATOR OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY ADMINISTRATOR

CITY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, BY ORDINANCE No. _____ AT A MEETING HELD THIS _____ DAY OF _____, 20____.

CITY CLERK

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

MAYOR

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ CITY ENGINEER FOR THE UNITED CITY OF YORKVILLE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____.

CITY ENGINEER

I.D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2, AS AMENDED. HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED BY THE OWNER OF THE PROPERTY. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

DATE: _____

KEVIN MARCHEK
REGION 2 ENGINEER

KENDALL COUNTY RIGHT TO FARM STATEMENT

NOTICE: KENDALL COUNTY HAS A LONG, RICH TRADITION IN AGRICULTURE AND RESPECTS THE ROLE THAT FARMING CONTINUES TO PLAY IN SHAPING THE ECONOMIC VIABILITY OF THE COUNTY. PROPERTY THAT SUPPORTS THIS INDUSTRY IS INDICATED BY A ZONING INDICATOR - A-1 OR AG SPECIAL USE. ANYONE CONSTRUCTING A RESIDENCE OR FACILITY NEAR THIS ZONING SHOULD BE AWARE THAT NORMAL AGRICULTURAL PRACTICES MAY RESULT IN OCCASIONAL SMELLS, DUST, SIGHTS, NOISE, AND UNIQUE HOURS OF OPERATION THAT ARE NOT TYPICAL IN OTHER ZONING AREAS.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M.

KENDALL COUNTY RECORDER

DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

WE, _____ REGISTERED PROFESSIONAL ENGINEER AND _____ OWNER (OR HIS ATTORNEY) SUBMIT THE TOPOGRAPHICAL AND PROFILE STUDIES AND, TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____, 20____.

OWNER (OR DULY AUTHORIZED ATTORNEY) REGISTERED PROFESSIONAL ENGINEER

SURVEYORS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS IS TO CERTIFY THAT I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

LOT 1 IN KENDALL MARKETPLACE SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTIONS 19, 20 AND 29, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 7, 2007 AS DOCUMENT NUMBER 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION DATED JANUARY 30, 2017 AS DOCUMENT 201700001779.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON FIRM MAP NO. 17053C0037H, BEARING AN EFFECTIVE DATE OF JANUARY 8, 2014. ALL OF THE PROPERTY IS LOCATED IN ZONE "X" (UNSHADED), AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I FURTHER CERTIFY THAT I HAVE SET ALL EXTERIOR SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT, AND THAT ALL INTERIOR MONUMENTS SHALL BE SET AS REQUIRED BY STATUTE (ILLINOIS REVISED STATUTES 1989, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003799
LICENSE EXPIRATION DATE: 11/30/20

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FINAL PLAT OF RESUBDIVISION
LOT 1 KENDALL MARKETPLACE
RESUBDIVISION

BAR IS ONE INCH ON
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5 OF 5

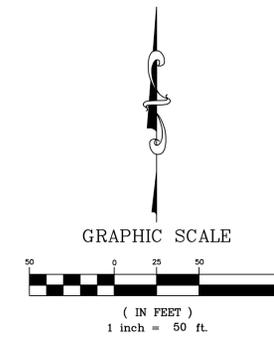
PRELIMINARY
FOR YOUR REVIEW

Xrefs: 871-AS-BUILT-DWS-CURRENT2017; 190390-xc-Concept-Plan-01; 190390-FP_Base

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF LOT 1 IN KENDALL MARKETPLACE, BEING A PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 2007 AS DOCUMENT 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

PIN: 02-20-353-008
02-29-131-006



HR GREEN CONTACTS:
DAVID W. SCHULTZ P.E., PROJECT MANAGER
630-753-7560
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR
630-753-7560

PROPERTY OWNER:
KENDALL HOLDINGS I, LLC
C/O ALEXANDER L. BERMAN
707 SKOKIE BOULEVARD, SUITE 600
NORTHBROOK, ILLINOIS 60062, USA
TELEPHONE: 1-312-915-0690

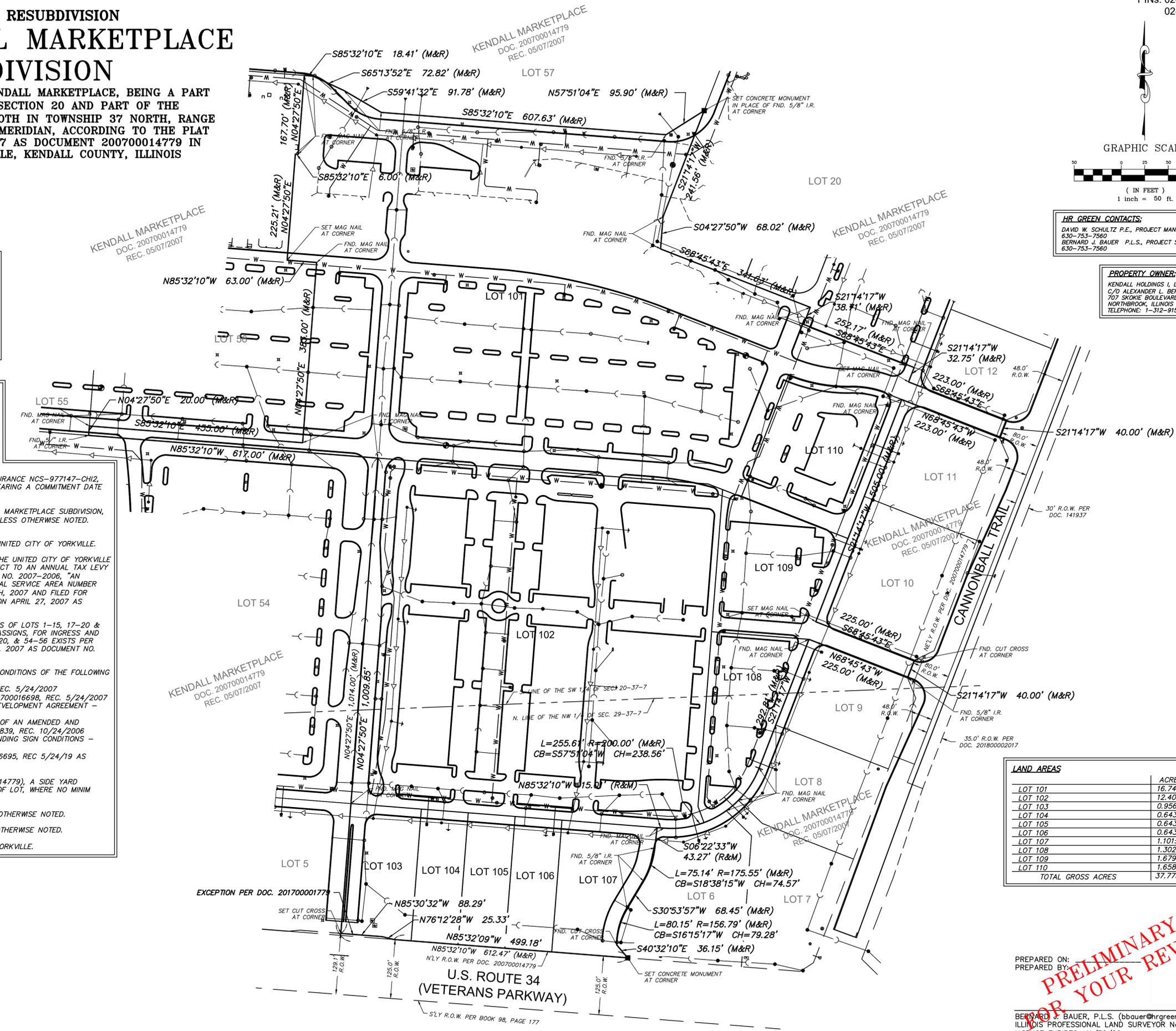
LEGEND

- CENTERLINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- UNDERLYING PARCEL LINE
- BUILDING SETBACK LINE
- EASEMENT LINE

- NOTES**
- ANNOTATION ABBREVIATIONS -
B.S.L. = BUILDING SETBACK LINE
P.O.B. = POINT OF BEGINNING
R.O.W. = RIGHT-OF-WAY
P.U.E. = PUBLIC UTILITY EASEMENT
P.U.&D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
L.S.B.E. = LANDSCAPE BUFFER EASEMENT
S.M.E. = STORMWATER MANAGEMENT EASEMENT
(M&R) = MEASURED AND RECORD DIMENSION
 - SURVEY IS BASED IN PART ON COMMITMENT FOR TITLE INSURANCE NCS-977147-CH12, ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY, BEARING A COMMITMENT DATE OF 08/23/2019.
 - EASEMENTS SHOWN HEREON WERE GRANTED UPON KENDALL MARKETPLACE SUBDIVISION, RECORDED 05/07/2007 AS DOCUMENT 200700014779, UNLESS OTHERWISE NOTED. SEE GRANTING DOCUMENTS FOR EASEMENT PROVISIONS.
 - THIS PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE.
 - ALL LOTS WITHIN THIS SUBDIVISION ARE INCLUDED WITHIN THE UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113 AND ARE SUBJECT TO AN ANNUAL TAX LEVY IN ACCORDANCE WITH THE PROVISIONS OF CITY ORDINANCE NO. 2007-2006, "AN ORDINANCE ESTABLISHING UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NUMBER 2006-113" ADOPTED BY THE CITY COUNCIL ON MARCH 13TH, 2007 AND FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY ON APRIL 27, 2007 AS DOCUMENT NUMBER 200700013896.
 - A RECIPROCAL EASEMENT FOR THE BENEFIT OF THE OWNERS OF LOTS 1-15, 17-20 & 54-56 IN KENDALL MARKETPLACE SUBDIVISION, AND THEIR ASSIGNS, FOR INGRESS AND EGRESS OVER THE PAVED AREAS OF SAID LOTS 1-15, 17-20, & 54-56 EXISTS PER OPERATION AND EASEMENT AGREEMENT, RECORDED MAY 24, 2007 AS DOCUMENT NO. 200700016695.
 - SUBDIVIDED LANDS MAY BE SUBJECT TO THE TERMS AND CONDITIONS OF THE FOLLOWING DOCUMENTS:
 - MEMORANDUM OF AGREEMENT - DOC. 2100700016696, REC. 5/24/2007
 - MEMORANDUM OF DEVELOPMENT AGREEMENT - DOC. 200700016698, REC. 5/24/2007
 - ORDINANCE NO. 2006-88 AUTHORIZING EXECUTION OF DEVELOPMENT AGREEMENT - DOC. 00700001155, REC. 1/10/2007
 - ORDINANCE NO. 2006-125 AUTHORIZING THE EXECUTION OF AN AMENDED AND RESTATED DEVELOPMENT AGREEMENT - DOC. 200700002839, REC. 10/24/2006
 - ORDINANCE NO. 2018-29 APPROVING AMENDED FREESTANDING SIGN CONDITIONS - DOC. 201800007713, REC. 6/7/2018
 - OPERATION AND EASEMENT AGREEMENT - DOC. 00700016695, REC. 5/24/19 AS AMENDED BY DOC. 20080000363, REC. 1/7/2008
 - PER KENDALL MARKET PLACE SUBDIVISION (DOC. 200700014779), A SIDE YARD SETBACK VARIANCE WAS GRANTED ALONG THE WEST SIDE OF LOT, WHERE NO MINIM SIDE YARD SHALL BE REQUIRED BETWEEN BUILDINGS.
 - 5/8" STEEL RODS SET @ ALL EXTERIOR CORNERS UNLESS OTHERWISE NOTED.
 - DIMENSIONS ALONG CURVES ARE ARC DISTANCES UNLESS OTHERWISE NOTED.
 - PROPERTY ZONING IS B-3 (PUD) IN THE UNITED CITY OF YORKVILLE.

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
 * Basis of bearings for this survey, RECORDED PLAT OF SUBDIVISION
 * No distance should be assumed by scaling.
 * No underground improvements have been located unless shown and noted.
 * No representation as to ownership, use, or possession should be hereon implied.
 * This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
 * Field work for this survey was completed on 09/17/19.
 * This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:

KENDALL HOLDINGS I, LLC
Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
10/30/2019 11:15:59 AM
J:\2019\190390\190390.01\Survey\Dwgs\190390-FP.dwg



LAND AREAS

LOT	ACREAGE
LOT 101	16.742± ac.
LOT 102	12.408± ac.
LOT 103	0.956± ac.
LOT 104	0.643± ac.
LOT 105	0.643± ac.
LOT 106	0.643± ac.
LOT 107	1.101± ac.
LOT 108	1.302± ac.
LOT 109	1.658± ac.
LOT 110	1.658± ac.
TOTAL GROSS ACRES	37.775± ac.

PREPARED BY: MRF
APPROVED BY: MRF
JOB DATE: 09/17/19
JOB NO: 190390

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
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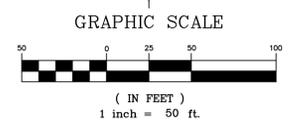
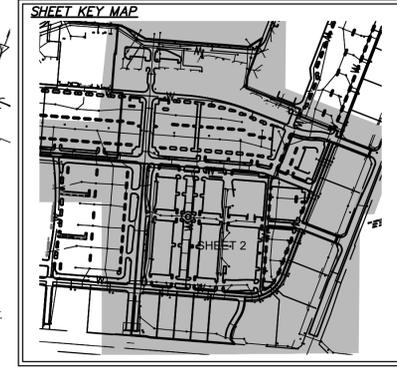
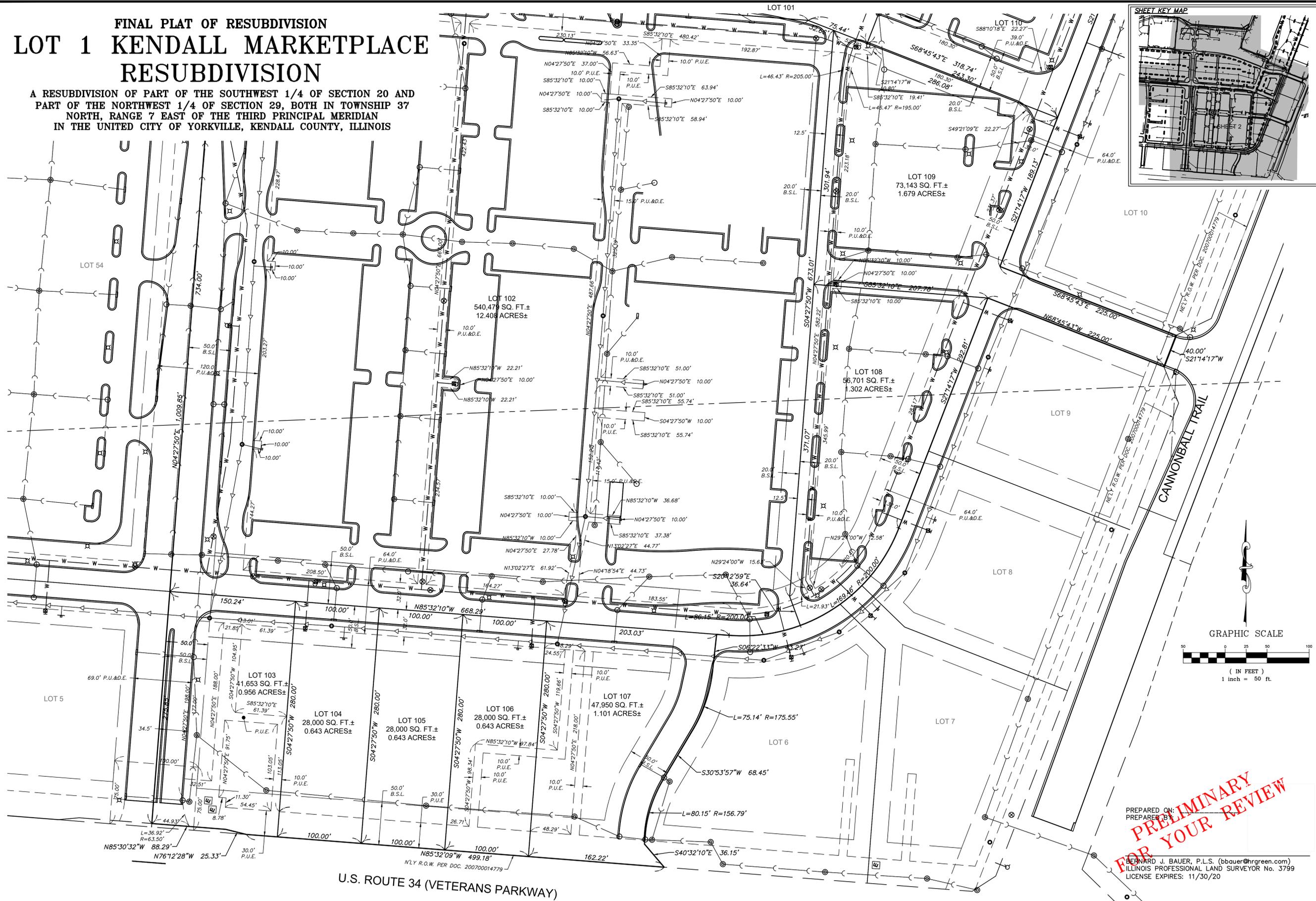
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PREPARED BY:
PREPARED BY:
BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
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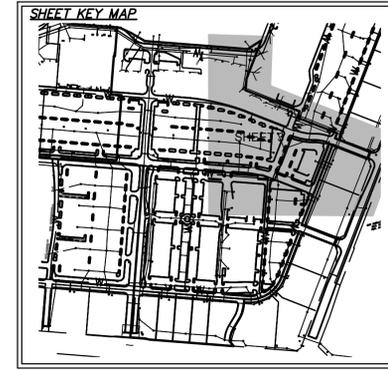
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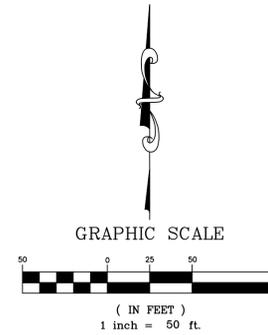
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2363 Sequoia Drive, Suite 101
Aurora, Illinois 60506
t. 630.553.7560 f. 630.553.7646
www.hrgreen.com



FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

BAR IS ONE INCH ON
OFFICIAL DRAWINGS
IF NOT ONE INCH,
ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED: MRF
JOB DATE: 09/17/19
JOB NO: 190390



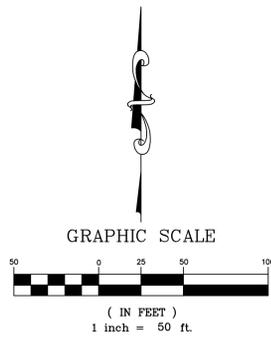
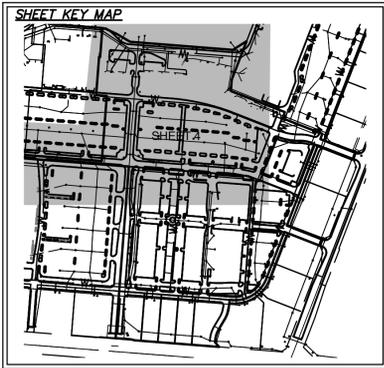
PRELIMINARY
FOR YOUR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/20

Xrefs: 871-AS-BUILT-DWS-CURRENT2017; 190390-cc-Concept-Plan-01; 190390-FP_Base

FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

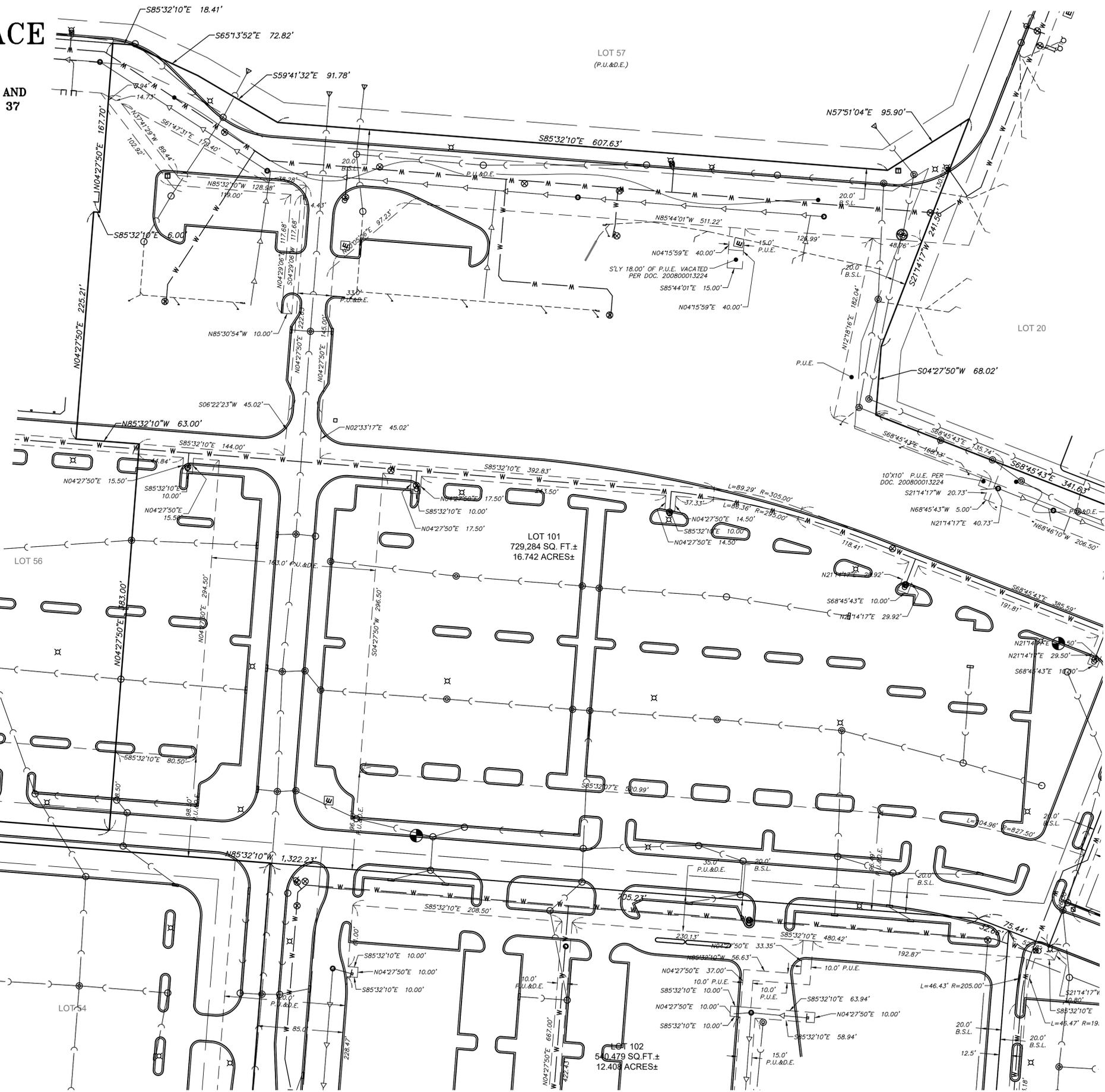
A RESUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND
PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37
NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS



**PRELIMINARY
FOR YOUR REVIEW**

PREPARED ON:
PREPARED BY:

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/20



NO.	DATE	BY	REVISION DESCRIPTION
1	10/18/19	BJB	PER EEI & CITY COMMENTS
2	10/30/19	BJB	PER PLAN COUNCIL COMMENTS

Illinois Professional Design Firm # 184-001322
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FINAL PLAT OF RESUBDIVISION LOT 1 KENDALL MARKETPLACE RESUBDIVISION

A RESUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 20 AND
PART OF THE NORTHWEST 1/4 OF SECTION 29, BOTH IN TOWNSHIP 37
NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN
IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS

OWNERSHIP CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED FOREGOING SURVEYOR'S CERTIFICATE AND HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE UNITED CITY OF YORKVILLE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115.

DATED AT _____, THIS _____ DAY OF _____, 20____.

CORPORATION NAME _____

COMPLETE ADDRESS _____

BY: _____ PRESIDENT SECRETARY _____

PRINTED NAME PRINTED NAME

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT _____ AND _____, PERSONALLY KNOW TO ME TO BE THE PRESIDENT AND SECRETARY OF _____ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ COUNTY CLERK OF KENDALL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT YORKVILLE,

ILLINOIS, THIS _____ DAY OF _____, 20____.

COUNTY CLERK

CITY PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE PLANNING AND ZONING COMMISSION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CHAIRMAN

CITY ADMINISTRATOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE CITY ADMINISTRATOR OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY ADMINISTRATOR

CITY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, BY ORDINANCE No. _____ AT A MEETING HELD THIS _____ DAY OF _____, 20____.

CITY CLERK

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

MAYOR

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____ CITY ENGINEER FOR THE UNITED CITY OF YORKVILLE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____, 20____.

CITY ENGINEER

I.D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2, AS AMENDED. HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED BY THE OWNER OF THE PROPERTY. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

DATE: _____

KEVIN MARCHEK
REGION 2 ENGINEER

KENDALL COUNTY RIGHT TO FARM STATEMENT

NOTICE: KENDALL COUNTY HAS A LONG, RICH TRADITION IN AGRICULTURE AND RESPECTS THE ROLE THAT FARMING CONTINUES TO PLAY IN SHAPING THE ECONOMIC VIABILITY OF THE COUNTY. PROPERTY THAT SUPPORTS THIS INDUSTRY IS INDICATED BY A ZONING INDICATOR - A-1 OR AG SPECIAL USE. ANYONE CONSTRUCTING A RESIDENCE OR FACILITY NEAR THIS ZONING SHOULD BE AWARE THAT NORMAL AGRICULTURAL PRACTICES MAY RESULT IN OCCASIONAL SMELLS, DUST, SIGHTS, NOISE, AND UNIQUE HOURS OF OPERATION THAT ARE NOT TYPICAL IN OTHER ZONING AREAS.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M.

KENDALL COUNTY RECORDER

DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

WE, _____ REGISTERED PROFESSIONAL ENGINEER AND _____ OWNER (OR HIS ATTORNEY) SUBMIT THE TOPOGRAPHICAL AND PROFILE STUDIES AND, TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____, 20____.

OWNER (OR DULY AUTHORIZED ATTORNEY) REGISTERED PROFESSIONAL ENGINEER

SURVEYORS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS IS TO CERTIFY THAT I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

LOT 1 IN KENDALL MARKETPLACE SUBDIVISION, BEING A SUBDIVISION OF PART OF SECTIONS 19, 20 AND 29, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 7, 2007 AS DOCUMENT NUMBER 200700014779 IN THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

EXCEPTING THEREFROM THAT PART OF THE LAND CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION DATED JANUARY 30, 2017 AS DOCUMENT 201700001779.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON FIRM MAP NO. 17053C0037H, BEARING AN EFFECTIVE DATE OF JANUARY 8, 2014. ALL OF THE PROPERTY IS LOCATED IN ZONE "X" (UNSHADED), AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I FURTHER CERTIFY THAT I HAVE SET ALL EXTERIOR SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT, AND THAT ALL INTERIOR MONUMENTS SHALL BE SET AS REQUIRED BY STATUTE (ILLINOIS REVISED STATUTES 1989, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

GIVEN UNDER MY HAND AND SEAL AT YORKVILLE, ILLINOIS, THIS _____ DAY OF _____, 20____.

BERNARD J. BAUER, P.L.S. (bauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003799
LICENSE EXPIRATION DATE: 11/30/20

NO.	DATE	BY	REVISION DESCRIPTION
1	10/18/19	BJB	PER EEI & CITY COMMENTS
2	10/30/19	BJB	PER PLAN COUNCIL COMMENTS

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FINAL PLAT OF RESUBDIVISION
LOT 1 KENDALL MARKETPLACE
RESUBDIVISION

BAR IS ONE INCH ON
OFFICIAL DRAWINGS
IF NOT ONE INCH,
ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED: MRF
JOB DATE: 09/17/19
JOB NO: 190390

SHEET
5 OF 5

PRELIMINARY
FOR YOUR REVIEW

Xrefs: 871-AS-BUILT-DWS-CURRENT2017; 190390-cc-Concept-Plan-01; 190390-FP_Base



Engineering Enterprises, Inc.

November 1, 2019

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

**Re: *Lot 1 Kendall Marketplace Resubdivision
Final Plat of Resubdivision Review #2
United City of Yorkville, Kendall County, Illinois***

Dear Krysti:

We are in receipt of the following items for the above referenced project:

- Final Plat of Resubdivision (5 sheets) dated September 17, 2019 revised October 30, 2019 and prepared by HR Green.
- Final Plat of Resubdivision with AB&Aerial (5 sheets) dated September 17, 2019 revised October 30, 2019 and prepared by HR Green.
- Final Plat of Resubdivision with AB (5 sheets) dated September 17, 2019 revised October 30, 2019 and prepared by HR Green.

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

We find the Plats to be in general conformance with City Ordinances and standard land surveying practices and recommend approval of the Subdivision Plat. An original with signatures should be submitted for City signature and recording.

Ms. Krysti Barksdale-Noble

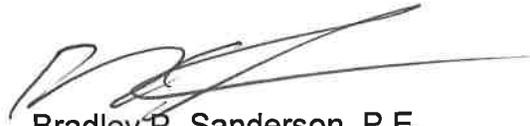
November 1, 2019

Page 2

If you have any questions or require additional information, please contact our office.

Sincerely,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Vice President

BPS/nls

pc: Mr. Bart Olson, City Administrator (Via e-mail)
Ms. Erin Willrett, Assistant City Administrator (Via e-mail)
Mr. Jason Engberg, Senior Planner (Via e-mail)
Mr. Eric Dhuse, Director of Public Works (Via e-mail)
Mr. Pete Ratos, Building Department (Via e-mail)
Ms. Dee Weinert, Admin Assistant (Via e-mail)
Ms. Lisa Pickering, City Clerk (Via e-mail)
Mr. David Schultz, P.E., HR Green (Via e-mail)
TNP, JAM, EEI (Via e-mail)

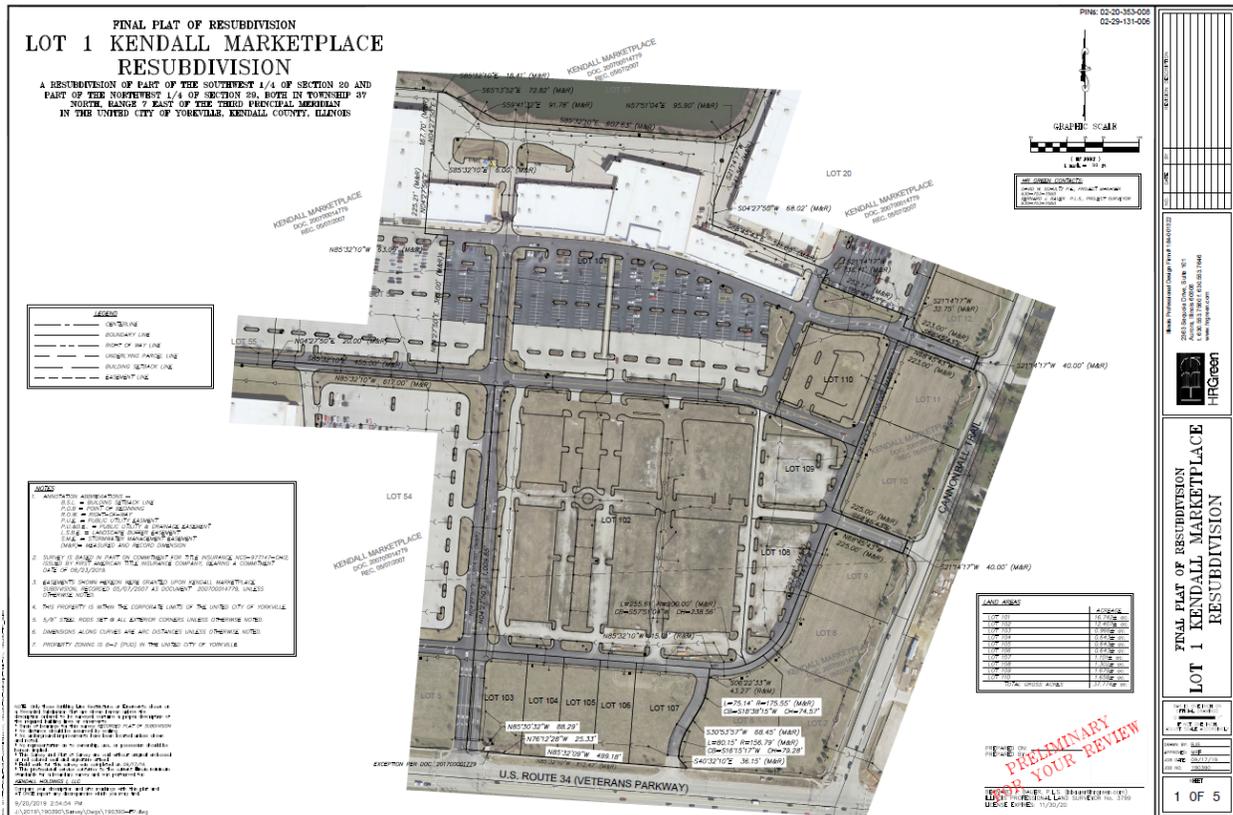


Memorandum

To: Planning and Zoning Commission
 From: Jason Engberg, Senior Planner
 CC: Bart Olson, City Administrator
 Krysti J. Barksdale-Noble, Community Development Director
 Date: November 6, 2019
 Subject: **PZC 2019-26 Kendall Marketplace Commercial – Unit 1 (Final Plat)**

PROPOSED REQUEST:

The petitioner, David Schultz on behalf of Kendall Holdings I, LLC, is seeking final plat approval for Unit 1 of the Kendall Marketplace Commercial Development. The property to be platted includes an approximate 37.77-acre site consisting of ten (10) new commercial out lots located at the northwest corner of US Route 34 and Cannonball Trail. The ten (10) parcels will be utilized to supply potential commercial developers with appropriately sized lots for “out lot” development to the larger commercial area.



PROPERTY SUMMARY:

The subject property is currently zoned as B-3 General Business District as part of the Kendall Marketplace Planned Unit Development. The following are the current immediate surrounding zoning and land uses:

	Zoning	Land Use
North	B-3 General Business District	Kendall Marketplace
East	B-3 General Business District	Kendall Marketplace
	R-4 General Multi-Family Residence District	Cedarhurst Senior Living Facility
	R-3 One-Family (Kendall County)	Oak Knolls Subdivision
South	B-1 Local Business District	Kendall County Government Center
	O Office District	
West	B-3 General Business District	Kendall Marketplace

The following building setbacks are for the commercial parcels located in the B-3 District within the Kendall Marketplace Development Agreement:

Building Setback	Required Minimum	Proposed Setback
Front	50'	50'
Side (Interior)	20'	20'
Side (Corner)	30'	20'
Rear	20'	20'

EXISTING DEVELOPMENT AGREEMENT:

The Development Agreement (Ord. 2006-125) for Kendall Marketplace states per Article II of the Development Agreement (Ord. 2006-125) for Kendall Marketplace, “[t]he development of the property shall be generally pursuant to the Conceptual Plans attached hereto and incorporated herein as Exhibit B” (shown on the next page).

The original conceptual plan illustrates the southern most lots to contain two retail buildings and a reflection pond where the current proposed resubdivision shows 5 lots. While the layout is different, the proposed final plat of resubdivision generally keeps with the intent of the original concept plan as the square footage of the retail stores will be similar to the concept plan and does not deviate from the plan’s original intent.

STAFF COMMENTS:

The proposed Final Plat of Resubdivision has been reviewed by the City’s engineering consultant, Engineering Enterprises Inc., for compliance with the Subdivision Control Ordinance’s Standards for Specification. Comments dated October 8, 2019 and November 1, 2019 were provided to the applicant (see attached) and these comments have been addressed in a revised Final Plat which is attached to this memorandum.

Based upon the review of the proposed Final Plat of Subdivision of Kendall Marketplace Unit 1, staff believes the submitted plans are consistent with the approved conceptual site plan and the current subdivision control regulations.

