

United City of Yorkville

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

www.yorkville.il.us

AGENDA CITY COUNCIL MEETING Tuesday, January 14, 2020 7:00 p.m.

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

Call to Order:

Pledge of Allegiance:

Roll Call by Clerk: WARD I WARD II WARD III WARD IV

Ken Koch Jackie Milschewski Chris Funkhouser Seaver Tarulis Dan Transier Arden Joe Plocher Joel Frieders Jason Peterson

Establishment of Quorum:

Amendments to Agenda:

Presentations:

1. Swearing-in of New Patrol Officer – Alexander Jordan

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – December 10, 2019

Bill Payments for Approval from the Current Bill List:

Payments total these amounts:

- \$ 1,424,176.18 (vendors)
- \$ 2,609,088.25 (wire payments)
- \$ 597,014.67 (payroll period ending 12/13/19 and 12/27/19)
- \$ 4,630,279.10 (total)

Mayor's Report:

- 1. CC 2019-80 Metra Station Options
- 2. CC 2020-01 Proclamation for Yorkville Library Mini Golf FUN Raiser Day
- 3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City Owned Police Vehicle)

Mayor's Report (cont'd):

4. CC 2020-03 Resolution Authorizing the Disposal of Personal Property Owned by the City (City Owned Public Works Vehicle)

Public Works Committee Report:

Economic Development Committee Report:

1. EDC 2019-91 Resolution Approving the Downtown Public Art Program

Public Safety Committee Report:

- 1. PS 2020-03 Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City (Police Department Equipment)
- 2. PS 2020-04 Ordinance Amending the Code of Ordinances as it Relates to Temporary Liquor Permit Fees

Administration Committee Report:

- 1. ADM 2019-35 Resolution Providing for the Selection of Qualified Firms to Provide Architectural Services (Facilities Master Plan Request for Qualifications)
- 2. ADM 2019-71 Ordinance Abating Special Service Area Taxes for Special Service Area Number 2004-107 (Raintree Village II Project)

Park Board:

1. CC 2020-04 Park Naming Request – Windett Ridge Subdivision

City Council Report:
City Clerk's Report:
Community and Liaison Report:
Staff Report:
Additional Business:
Citizen Comments:

Planning and Zoning Commission:

Adjournment:

Executive Session:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: January 15, 2020 – 6:00 p.m. – City Hall Conference Room

CommitteeDepartmentsLiaisonsChairman:Alderman FunkhouserFinanceLibrary

Vice-Chairman: Alderman Transier Administration

Committee: Alderman Plocher Committee: Alderman Peterson

ECONOMIC DEVELOPMENT: February 4, 2020 – 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: March 5, 2020 – 6:00 p.m. – City Hall Conference Room

Committee Departments Liaisons

Chairman: Alderman Tarulis Police School District

Vice-Chairman: Alderman Frieders Committee: Alderman Milschewski Committee: Alderman Transier

PUBLIC WORKS: January 21, 2020 – 6:00 p.m. – City Hall Conference Room

CommitteeDepartmentsLiaisonsChairman:Alderman PlocherPublic WorksPark BoardVice-Chairman:Alderman KochEngineeringYBSD

Committee: Alderman Funkhouser Parks and Recreation

Committee: Alderman Tarulis

UNITED CITY OF YORKVILLE WORKSHEET CITY COUNCIL **Tuesday, January 14, 2020** 7:00 PM

CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:	
PRESENTATIONS:	
1. Swearing-in of New Patrol Officer – Alexander Jordan	
CITIZEN COMMENTS ON AGENDA ITEMS:	

MINU	TES FOR APPROVAL:
1.	Minutes of the Regular City Council – December 10, 2019 Approved: Y N
BILLS	S FOR PAYMENT:
	□ Approved □ As presented □ As amended □ Notes
MAY	OR'S REPORT:
1.	CC 2019-80 Metra Station Options Approved: Y N

Removed Notes 3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N Subject to Removed Notes 4. CC 2020-03 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Public Works Vehicle) Approved: Y N Subject to Public Works Vehicle Removed Removed Notes		☐ Approved: Y	N	□ Subject to
Notes				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N □ Subject to □ Notes Notes				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
3. CC 2020-02 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Police Vehicle) Approved: Y N				
Police Vehicle) Approved: Y N Subject to Removed Notes 4. CC 2020-03 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Public Works Vehicle) Approved: Y N Subject to Removed				
 Removed	3.		ion Authoriz	ing the Disposal of Personal Property Owned by the City (City Ow
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U Notes 4. CC 2020-03 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Public Works Vehicle) □ Approved: Y N □ Subject to □ Removed				
4. CC 2020-03 Resolution Authorizing the Disposal of Personal Property Owned by the City (City O Public Works Vehicle) □ Approved: Y N □ Subject to		Notes		
Public Works Vehicle) Approved: Y N Removed		LI NOICS		
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Approved: Y N □ Subject to Removed		CC 2020 02 P = 1 +		in a the Diagonal of Demonstrate Comments of the City (City Co
☐ Removed	4.			ing the Disposal of Personal Property Owned by the City (City Ow
	4.	Public Works Veh	icle)	
□ Notes	 4.	Public Works Veh Approved: Y	icle) N	□ Subject to
	 4.	Public Works Veh Approved: Y	icle) N	□ Subject to

ECO	NOMIC DEVELOPMENT COMMITTEE REPORT:
1.	EDC 2019-91 Resolution Approving the Downtown Public Art Program Approved: Y N
	PS 2020-03 Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City (Police Department Equipment) Approved: Y N
2.	PS 2020-04 Ordinance Amending the Code of Ordinances as it Relates to Temporary Liquor Permit Fees Approved: Y N

ADMI	INISTRATION COMMITTEE REPORT:
1.	ADM 2019-35 Resolution Providing for the Selection of Qualified Firms to Provide Architectural Services (Facilities Master Plan Request for Qualifications) Approved: Y N
2.	ADM 2019-71 Ordinance Abating Special Service Area Taxes for Special Service Area Number 2004-107 (Raintree Village II Project)
	Approved: Y N
PARK	A BOARD:
1.	CC 2020-04 Park Naming Request – Windett Ridge Subdivision Approved: Y N

ADDITIONAL BUSINE	ESS:			
CITIZEN COMMENTS	 }:	 	 	



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

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Minutes #1

Tracking Number

Aganda Itam Summary Mama

	Agen	ua Item Summary Me	шо	
Title: Minutes of	of the Regular City Co	uncil – December 10, 20	019	
Meeting and Da	ate: City Council – Ja	anuary 14, 2020		
Synopsis: Appr	roval of Minutes			
Council Action	Previously Taken:			
Date of Action:	<i>A</i>	Action Taken:		
Item Number:				
Type of Vote R	equired: Majority			
Council Action	Requested: Approval			
	r' n'1		A.1. * * * * * *	
Submitted by:	Lisa Picker Name	ring	Administration Department	
	1	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, DECEMBER 10, 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	Present
Ward III	Funkhouser	Present
	Frieders	Present
Ward IV	Tarulis	Absent
	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, Parks and Recreation Director Evans, Assistant City Administrator Willrett, Attorney Orr, and EEI Engineer Sanderson.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

Mayor Purcell entertained a motion to approve the minutes of the regular City Council meetings of November 12, 2019 and November 26, 2019 as presented. So moved by Alderman Transier; seconded by Alderman Koch.

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 \$482,776.87 (vendors); \$782,151.25 (wire payments); \$311,999.36 (payroll period ending 11/27/19); for a total of \$1,576,927.48. So moved by Alderman Milschewski; seconded by Alderman Plocher.

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

REPORTS

MAYOR'S REPORT

Kendall Marketplace

Mayor Purcell announced that new development will be coming to Kendall Marketplace. Two new free-standing buildings will be constructed. Verizon will be relocating from their current location to Kendall Marketplace and Smoothie King will be opening in the other new building.

Police Department

Mayor Purcell mentioned that he would like to see if there is any interest in looking into the feasibility of the Yorkville Police Department sharing space with the Kendall County Sheriff's Office in the Kendall County Public Safety Center.

Mayor Purcell said that he, along with Administrator Olson, and Chief Jensen sat down with Sheriff Baird, Scott Gryder, and Scott Koeppel from Kendall County and discussed the idea of sharing space. Mayor Purcell believes the shared space idea was well received. Currently, there are no specific details or proposals on the subject. If both parties want to move forward after discussions take place, the City can look at putting a proposal together.

Mayor Purcell asked the council if they have any comments on the topic. Some of the aldermen expressed that they liked the idea of exploring shared space with Kendall County. Mayor Purcell clarified that this would not replace the Yorkville Police Department with the Kendall County Sheriff's office. The City would still have its' own police department staff; this would be for the sharing of facilities and anything else that would help both entities be more efficient.

There was a concern brought up about other cities in the county being upset that they were not offered this opportunity. Mayor Purcell brought up that the City of Yorkville is located in the County seat. He also said that if this could help the county save money, those cost savings would benefit the taxpayers.

Meeting Schedule for 2020

(CC 2019-76)

Mayor Purcell entertained a motion to approve the meeting schedule for 2020 as presented. So moved by Alderman Milschewski; seconded by Alderman Transier.

Motion unanimously approved by a viva voce vote.

Kendall County Transportation Alternatives Program (KC-TAP)

(CC 2019-77)

Mayor Purcell entertained a motion to authorize staff to apply for a grant through the Kendall County Transportation Alternatives Program. So moved by Alderman Milschewski; seconded by Alderman Frieders.

Administrator Olson explained that staff is proposing to submit for easement acquisition, engineering, and 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. It was discussed that if the city is awarded the grant, the city is not obligated to accept it. The city can still apply for the grant and decline to move forward if the council decides not to budget money for these sidewalk improvements.

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

City Liability Insurance and Workman's Comp Insurance Renewal

(CC 2019-78)

Mayor Purcell entertained a motion to authorize entering into a one year insurance agreement with American Alternative Insurance Corporation (Glatfelter) for property/casualty insurance in an amount not to exceed \$179,984; to authorize entering into a one year insurance agreement with the Illinois Public Risk Fund for worker's compensation insurance in an amount not to exceed \$186,521; to authorize entering into a one year agreement with Mesirow Insurance Services in an amount not to exceed \$19,000. So moved by Alderman Koch; seconded by Alderman Funkhouser.

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

The Minutes of the Regular Meeting of the City Council – December 10, 2019 – Page 3 of 4

Ordinance 2019-85

Amending the Code of Ordinances Pertaining to Unlawful Use of Cannabis

(CC 2019-79)

Mayor Purcell entertained a motion to approve an Ordinance Amending the Code of Ordinances Pertaining to Unlawful Use of Cannabis and authorize the Mayor and City Clerk to execute. So moved by Alderman Transier; seconded by Alderman Funkhouser.

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

Metra Station Options

(CC 2019-80)

Mayor Purcell asked Administrator Olson for an update on the Metra Station Options. Administrator Olson discussed the two options that staff feels should be eliminated. Staff is recommending that Option A, located in downtown Bristol and Option C, located at the southwest corner of the BNSF tracks and Route 47 be eliminated. Option A is the most expensive due to wetlands and not being in the city limits of Yorkville. Option C is in the city limits but has limited adjacent property for residential and commercial development.

Option B is located at Eldamain Road. This location has the most significant potential for development, is in the Plano School District, and is not serviced by utilities. Option D is adjacent from the Wrigley property on the southeast of the corner of the BSNF tracks and Route 47. This location has enough space for a train station and a parking lot. There are also a lot of adjacent development opportunities to the north. Administrator Olson mentioned that this is an extension study, and the city does not have to make a final decision at this time; they are looking for feedback.

There was a question brought up regarding the storage sites. Administrator Olson said that with option B, C, and D, the potential train storage yard would be located west towards Eldamain Road. This would be due to the noise and wanting to keep it as far away from residential properties.

Some of the council members were in favor of option B for the train yard. There were also members in support of option D for the station. There was a discussion about the concern of a station being located outside of city limits. Administrator Olson mentioned there was a discussion of possibly sharing a station with Plano. This would save the city money but would be an inconvenience to the Yorkville residents.

Mayor Purcell asked what the timeline was for the council to make a recommendation on location. Administrator Olson said public comments are open on Metra's website through January 6th. Metra asked for feedback soon after January 6th. Administrator Olson noted that it would be best to have a recommendation to Metra by the end of January.

PUBLIC WORKS COMMITTEE REPORT

Chairman Plocher announced that the December 17th Public Works committee meeting would be cancelled

ECONOMIC DEVELOPMENT COMMITTEE REPORT

Ordinance 2019-86

Amending the Regulations for Mobile Vendors

(EDC 2019-100)

Alderman Milschewski made a motion to approve an Ordinance Amending the Regulations for Mobile Vendors and authorize the Mayor and City Clerk to execute; seconded by Alderman Peterson.

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

Economic Development Infographic

(EDC 2019-101)

Alderman Milschewski said that the Community Development department has created an infographic which helps to explain role that the private sector plays in development versus the role that local government plays in development. This item is informational.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Chairman Funkhouser announced that the December 18th Administration Committee meeting would be cancelled.

The Minutes of the Regular Meeting of the City Council – December 10, 2019 – Page 4 of 4

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

Ordinance 2019-87

Approving the Final Plat of Resubdivision for Kendall Marketplace Unit 1

(PZC 2019-26 and EDC 2019-89)

Mayor Purcell entertained a motion to approve an Ordinance Approving the Final Plat of Resubdivision for Kendall Marketplace Unit 1. So moved by Alderman Funkhouser; seconded by Alderman Frieders.

Director Barksdale-Noble explained that the land being discussed consists of a 38-acre parcel located in Kendall Marketplace. The petitioner is requesting to subdivide this parcel into ten new commercial lots.

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

CITY COUNCIL REPORT

National Suicide Prevention and Action Month Proclamation Project

Alderman Frieders reported that he would be participating in a conference call to help determine the plan for the Illinois Suicide Prevention Alliance task force for 2020. He is excited to see how they can improve upon what they have been working on over the last few years.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

Tax Levy – School Board Meeting

Alderman Milschewski wanted to remind everyone that the Yorkville School Board would be discussing the school district's tax levy at their upcoming board meeting that will be held on Monday, December 16th. She encouraged residents to attend the board meeting since the school district is the largest portion of the property tax bill that residents receive.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

Holidays

Mayor Purcell wished everyone a Merry Christmas and Happy New Year!

Riverfront Park – Christmas Tree

Mayor Purcell mentioned that he has received many positive comments about the new Christmas tree that was put up this year at Riverfront Park.

CITIZEN COMMENTS

Dawn Ramey spoke against the rollout of 5G technology. She feels that 5G is hazardous to people's health and also the environment as well.

Kelly Burke also spoke against the rollout of 5G technology. She feels that 5G is hazardous to our health and she mentioned that there are other communities that have banned 5G.

EXECUTIVE SESSION

None.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:22 p.m.

Minutes submitted by:

Lisa Pickering, City Clerk, City of Yorkville, Illinois



Reviewed	By:

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

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Agenda	Item	Num	bei

Bills for Payment

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payr	nent									
Meeting and Date:	City Council – January 14	, 2020								
Synopsis:										
Council Action Prev	viously Taken:									
Date of Action:	Action Tal	ten:								
Item Number:										
Type of Vote Requi	red: Majority									
Council Action Req	uested: Approval									
Submitted by:	Amy Simmons Name	Finance								
	Name Department Agenda Item Notes:									

TIME: 15:50:51 ID: AP225000.WOW

DATE: 12/06/19

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
131161	KCR	KENDALL COUNTY RECORDS	ER'S		12/02/19			
	21153	12/02/19	01	MILL ROAD IMPROVEMENT	S	23-230-60-00-6012 INVOICE TOTAL:	140.00 140.00 *	
						CHECK TOTAL:		140.00
						TOTAL AMOUNT PAID:		140.00

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

11-111 FOX HILL SSA
12-112 SUNFLOWER ESTATES
15-155 MOTOR FUEL TAX(MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARKS & REC CAPITAL
42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

TIME: 10:53:57
ID: AP225000.WOW

DATE: 12/09/19

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
131162	KCR	KENDALL COUNTY RECORDE	R'S		12/06/19			
	21369	12/06/19		RELEASE 4 MOWING LIEN RE-RECORD UTILITY LIE		25-215-54-00-5448 51-510-54-00-5448 INVOICE TOTAL:	212.00 43.00 255.00 *	
						CHECK TOTAL:		255.00
						TOTAL AMOUNT PAID:		255.00

DATE: 12/10/19 TIME: 07:42:21

PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE CHECK REGISTER

CHECK DATE: 12/10/19

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	I DESCRIPTION	ACCOUNT #	ITEM AMT	
530126	R0002296	KCJ RESTO	RATION					
	121019		12/10/19	01 02	111 W MADISON REDEVELOPMENT AGREEMENT REIMBURSEMENT	89-890-54-00-5425 ** COMMENT **	50,000.00	
						INVOICE TOTAL:	50,000.00 *	
						CHECK TOTAL:		50,000.00

TOTAL AMOUNT PAID:

50,000.00

TIME: 15:23:33 ID: AP225000.WOW

DATE: 12/20/19

CHECK #	VENDOR # INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
131163	KCR	KENDALL	COUNTY RECORD	ER'S		12/13/19			
	21631/2163	3	12/13/19	01 02 03	GAS N WASH ORDINANCE FILED 2 NEW UTIITY LI RELEASED 2 UTILITY LI		90-144-00-00-0011 51-510-54-00-5448 51-510-54-00-5448 INVOICE TOTAL:	53.00 106.00 106.00 265.00 *	
							CHECK TOTAL:		265.00
							TOTAL AMOUNT PAID:		265.00

DATE: 12/16/19 TIME: 13:01:24 ID: AP211001.WOW

INVOICES DUE ON/BEFORE 12/20/2019

CHECK #				#	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
531832	AACVB	AURORA ARI	EA CONVENTI	ON					
	10-19-HAMP	TON	12/09/19	01	OCT 2019 HAMPTON INN HOTEL TAX		81 DICE TOTAL:		
						CHECK TOTAL:		5,2	201.16
531833	AACVB	AURORA ARI	EA CONVENTI	ON					
	10/19-ALL		12/09/19	01	OCT 2019 ALL SEASONS HOTEL TAX	01-640-54-00-54 INV	81 DICE TOTAL:	37.13 37.13	
			12/09/19	01	OCT 2019 SUNSET HOTEL TAX		81 DICE TOTAL:		*
			12/09/19	01	OCT 2019 SUPER 8 HOTEL TAX	01-640-54-00-54 INV	81 DICE TOTAL:	1,788.45 1,788.45	
						CHECK TOTAL:		1,8	382.28
531834	AHW	ARENDS HO	GAN WALKER	LLC					
	10070842		12/06/19		NUTS, SCREWS, WASHERS, HINGE, SUPPORTS, TIE BANDS	** COMMENT **			
						INV	OICE TOTAL:	308.53	*
	10071393		12/09/19	01	FILTERS		28 DICE TOTAL:	35.42 35.42	
						CHECK TOTAL:		3	343.95
531835	AJOURNEY	DANIEL J.	SHANAHAN						
	2019.12.06		12/06/19	01	YOGA CLASS INSTRUCTION		62 DICE TOTAL:	75.00 75.00	
						CHECK TOTAL:			75.00

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

11-111 FOX HILL SSA
12-112 SUNFLOWER ESTATES
15-155 MOTOR FUEL TAX(MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARKS & REC CAPITAL
42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

TIME: 13:01:24 ID: AP211001.WOW

DATE: 12/16/19

INVOICES DUE ON/BEFORE 12/20/2019

CHECK #	VENDOR # INVOICE #	INVOICE DATE			ACCOUNT #	PROJECT CODE	ITEM AMT	
531836	ALLSTAR	ALL STAR SPORTS INST	RUCTI	ON				
	197206	12/02/19	01	FALL II 2019 INSTRUCTION		CE TOTAL:		*
					CHECK TOTAL:		2,2	79.00
531837	ALTORFER	ALTORFER INDUSTRIES,	INC					
	PO630012406	5 11/20/19	01	CIRCUIT BREAKER REPAIR			11,839.18 11,839.18	*
					CHECK TOTAL:		11,83	39.18
D001470	ANTPLACE	ANTHONY PLACE YORKVI	LLE L	P				
	120119	12/01/19	02 03	CITY OF YORKVILLE HOUSING ASSISTANCE PROGRAM RENT REIMBURSEMENT FOR THE MONTH OF JAN 2020	** COMMENT ** ** COMMENT ** ** COMMENT **	CE TOTAL:	769.00 769.00	*
					DIRECT DEPOSIT TO	TAL:	7 (69.00
531838	ARNESON	ARNESON OIL COMPANY						
	268044	10/31/19	01	OCT 2019 GASOLINE	79-790-56-00-5695 INVOI	CE TOTAL:	389.73 389.73	*
					CHECK TOTAL:		38	89.73
531839	ARNESON	ARNESON OIL COMPANY						
	268719	11/11/19	01	NOV 2019 GASOLINE	79-790-56-00-5695 INVOI	CE TOTAL:	267.79 267.79	*
	269776	11/18/19	01	NOV 2019 DIESEL FUEL	01-410-56-00-5695		252.72	

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531839	ARNESON	ARNESON OIL COMPANY						
	269776	11/18/19		NOV 2019 DIESEL FUEL NOV 2019 DIESEL FUEL	52-520-56-00-5695		252.72	
	271319	11/30/19	01 02 03	NOV 2019 DIESEL FUEL NOV 2019 DIESEL FUEL NOV 2019 DIESEL FUEL	01-410-56-00-5695 51-510-56-00-5695 52-520-56-00-5695 INVOIO	CE TOTAL:	315.68 315.67 315.67 947.02 *	
					CHECK TOTAL:		1,972.	.97
531840	BACKFLOW	CHICAGO BACKFLOW, IN	С					
	4073	11/01/19	01	ANNUAL ONLINE SUBSCRIPTION FEE		CE TOTAL:		
					CHECK TOTAL:		495.	.00
531841	BARTLETT	BARTLETT TREE EXPERT	S					
	38587706-0	10/29/19	01	TREE REMOVAL IN FOX HILL		CE TOTAL:	2,110.00 2,110.00 *	
					CHECK TOTAL:		2,110.	.00
531842	BCBS	BLUE CROSS BLUE SHIE:	LD					
	120619	12/06/19		JAN 2020 HEALTH INS	01-110-52-00-5216 01-120-52-00-5216 01-210-52-00-5216 01-220-52-00-5216 01-410-52-00-5216 01-640-52-00-5240 79-790-52-00-5216			

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531842	BCBS	BLUE CROSS BLUE SHIE	LD					
	120619	12/06/19	0.8	JAN 2020 HEALTH INS	79-795-52-00-5216		7 338 04	
	120019	12/00/19	0.0	JAN 2020 HEALTH INS	51-510-52-00-5216		7,530.04	
			1.0	JAN 2020 HEALTH INS	52-520-52-00-5216			
				JAN 2020 HEALTH INS	82-820-52-00-5216		5,537.74	
			12	JAN 2020 DENTAL INS	01-110-52-00-5223		654.40	
			13		01-120-52-00-5223			
			14		01-210-52-00-5223			
			15	JAN 2020 DENTAL INS	01-220-52-00-5223		587.66	
			16	JAN 2020 DENTAL INS	01-410-52-00-5223		683.00	
			17	JAN 2020 DENTAL INS	01-410-52-00-5223 01-640-52-00-5241		1,098.27	
			18	JAN 2020 DENTAL INS	79-790-52-00-5223		868.07	
			19	JAN 2020 DENTAL INS	79-795-52-00-5223		544.89	
			20	JAN 2020 DENTAL INS	51-510-52-00-5223		565.87 466.65	
				JAN 2020 DENTAL INS			466.65	
			22	JAN 2020 DENTAL INS	52-520-52-00-5223 82-820-52-00-5223		582.29	
					INVOIC	E TOTAL:	146,034.58	*
					CHECK TOTAL:		146,0	34.58
531843	BFCONSTR	B&F CONSTRUCTION COD	E SER	VICES				
	12093	11/21/19	01	OCT 2019 INSPECTIONS	01-220-54-00-5459 INVOIC	E TOTAL:		*
					CHECK TOTAL:		5,2	00.00
531844	BNYMGLOB	THE BANK OF NEW YORK	MELL	ON				
	252-224745	2 11/26/19		SERIES 2014 REFUNDING BOND 01/06/20-01/05/21 ADMIN FEE	87-870-54-00-5498 ** COMMENT **		535.00	
					INVOIC	E TOTAL:	535.00	*
					CHECK TOTAL:		5	35.00
531845	BRONZEME	BRONZE MEMORIAL CO.						

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531845	BRONZEME	BRONZE	MEMORIAL CO.						
	704961		10/31/19	01	3 NAME PLATES		E TOTAL:		
						CHECK TOTAL:		4	92.92
531846	CENTRALL	CENTRAL	LIMESTONE CO	MPANY	, INC				
	19825		11/25/19	01	GRAVEL	51-510-56-00-5640 INVOIC	E TOTAL:	706.66 706.66	
						CHECK TOTAL:		7	06.66
531847	COMED	COMMONW	EALTH EDISON						
	0185079109-	-1119	11/25/19	01	10/25-11/25 420 FAIRHAVEN		E TOTAL:		*
	0435113116	-1119	12/02/19	01	10/29-11/27 BEECHER & RT34		E TOTAL:	84.01 84.01	*
	0903040077-	-1119	11/25/19	01	09/26-11/25 MISC STREET LIGHTS		E TOTAL:	5,638.02 5,638.02	*
	0908014004	-1119	11/26/19	01	10/28-11/26 6780 RT47		E TOTAL:	147.19 147.19	*
	0966038077-	-1119	11/22/19	01	10/24-11/22 456 KENNEDY RD		E TOTAL:	186.54 186.54	*
	1251108256-	-1119	11/22/19	01	10/24-11/22 301 E HYDRAULIC	79-795-54-00-5480 INVOIC	E TOTAL:	72.51 72.51	*
	1407125045	-1119	11/27/19	01	10/29-11/27 FOXHILL LIFT		E TOTAL:	99.53 99.53	*

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531847	COMED	COMMONW	EALTH EDISON						
	164706533	5-1119	11/26/19	01	10/28-11/26 SARAVANOS PUMP		E TOTAL:	165.42 165.42	*
	201909904	4-1119	12/04/19	01	10/10-1/08 BRIDGE TANK		E TOTAL:	70.58 70.58	*
	294705203	1-1119	11/25/19	01	10/25-11/25 RT47 & RIVER RD		E TOTAL:	388.06 388.06	*
	296101704	3-1119	11/22/19	01	10/24-11/22 PRESTWICK LIFT		E TOTAL:	123.12 123.12	*
	311914202	5-1119	11/22/19	01	10/24-11/22 VAN EMMON LOT		E TOTAL:	21.52 21.52	*
	408508003	3-1119	11/22/19	01	10/24-11/22 1991 CANNONBALL TR		E TOTAL:	282.20 282.20	*
	444908701	6-1119	12/04/19	01	10/24-11/25 MISC LIFT STATIONS		E TOTAL:	1,515.11 1,515.11	*
	447509305	3-1119	11/25/19	01	10/25-11/25 610 TOWER		E TOTAL:	182.17 182.17	*
	681902701	1-1119	12/03/19	01	10/24-11/25 MISC PR BUILDINGS		E TOTAL:	343.82 343.82	*
	711007402	0-1119	11/22/19	01	10/24-11/22 104 E VAN EMMON	01-110-54-00-5480 INVOIC	E TOTAL:	295.16 295.16	*
	798212002	2-1119	11/25/19	01	10/25-11/25 609 N BRIDGE ST		E TOTAL:	35.04 35.04	
						CHECK TOTAL:		9,8	313.09

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531848	COMPASS	COMPASS MINERALS AM	ERICA					
	541049	11/26/19	01	SALT	15-155-56-00-5618 INVOI	CE TOTAL:	•	*
	541961	11/27/19	01	SALT	15-155-56-00-5618 INVOI	CE TOTAL:	33,213.94 33,213.94	*
	544723	12/03/19	01	SALT	15-155-56-00-5618 INVOI	CE TOTAL:	14,802.12 14,802.12	*
					CHECK TOTAL:		66,9	927.32
531849	CONSTELL	CONSTELLATION NEW EN	NERGY					
	16241705801	11/27/19	01	10/25-11/26 1 COUNTRYSIDE PKWY		CE TOTAL:	174.96 174.96	
					CHECK TOTAL:		1	L74.96
531850	COREMAIN	CORE & MAIN LP						
	L368425	11/21/19	01	DUAL CHECK VALVES	51-510-56-00-5664 INVOI	CE TOTAL:	920.50 920.50	*
	L399393	11/20/19	01	DUAL CHECK VALVES		CE TOTAL:	3,198.50 3,198.50	*
	L577647	11/22/19	01	DUAL CHECK VALVES		CE TOTAL:	394.50 394.50	*
	L578209	11/25/19	01	WASHERS, METERS		CE TOTAL:	1,153.00 1,153.00	*
					CHECK TOTAL:		5,6	666.50
531851	DEARNATI	DEARBORN NATIONAL L	IFE					

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531851	DEARNATI	DEARBORN NATIONAL LI	FE					
	120919	12/09/19		JAN 2020 VISION INS				
					01-120-52-00-52			
				JAN 2020 VISION INS	01-210-52-00-52	2 4	537.45	
				JAN 2020 VISION INS	01-220-52-00-52	2.4	90.06	
				JAN 2020 VISION INS	01-410-52-00-52	2.4	95.75	
			06		01-640-52-00-52			
			07	JAN 2020 VISION INS	79-790-52-00-52	24		
			0.8	JAN 2020 VISION INS	79-795-52-00-52	24	97.02	
			09	JAN 2020 VISION INS JAN 2020 VISION INS	51-510-52-00-52 52-520-52-00-52	24	86.05	
			10 11	JAN 2020 VISION INS	82-820-52-00-52	2.4	66.26	
			11	JAN 2020 VISION INS		OICE TOTAL:		*
					CHECK TOTAL:		1,5	10.75
531852	DELAGE	DLL FINANCIAL SERVIC	ES IN	C				
	66123991	12/07/19	01	JAN 2020 COPIER LEASE	82-820-54-00-54 INV	62 OICE TOTAL:	194.48 194.48	*
					CHECK TOTAL:		1	94.48
D001471	DJIDICK	KAYLA DJIDIC						
	0012	12/06/19	01	ZUMBA CLASS INSTRUCTION		62 OICE TOTAL:		*
					DIRECT DEPOSIT	TOTAL:	2	12.50
531853	DUTEK	THOMAS & JULIE FLETC	HER					
	1009684	12/02/19	01	MXM PIPE	01-410-56-00-56. INV	28 OICE TOTAL:	21.00 21.00	*
					CHECK TOTAL:		:	21.00

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531854	DYNEGY DYN	EGY ENERGY SERVIC	ES					
	266978919111	11/25/19	01	10/24-11/24 2921 BRISTOL RDG		CE TOTAL:	.,	
	266979119111	12/02/19	01	10/24-11/25 2224 TREMONT		CE TOTAL:	5,736.96 5,736.96	*
	266979219121	11/27/19	01	10/25-11/24 610 TOWER WELLS		CE TOTAL:	6,304.84 6,304.84	*
					CHECK TOTAL:		17,6	551.76
531855	ECO ECO	CLEAN MAINTENANC	E INC					
	8273	10/31/19	02 03 04 05 06	OCT 2019 OFFICE CLEANING	01-210-54-00-5488 79-795-54-00-5488 79-790-54-00-5488 01-410-54-00-5488 51-510-54-00-5488 52-520-54-00-5488 INVOI		·	
					CHECK TOTAL:		1,4	184.00
531856	EEI ENG		-					
	67887	11/27/19	01	NORTH RT47 IMPROVEMENTS		CE TOTAL:	1,009.00 1,009.00	*
	67888	11/27/19		TRAFFIC CONTROL SIGNAGE AND MARKINGS	** COMMENT **	CE TOTAL:		*
	67890	11/27/19	01	UTILITY PERMIT REVIEWS		CE TOTAL:		*

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531856	EEI	ENGINEERING ENTER	PRISES,	INC.				
	67891	11/27/	19 01	KENDALLWOOD ESTATES	88-880-60-00-60 INV	00 DICE TOTAL:	1,323.25 1,323.25	*
	67892	11/27/	19 01	GRANDE RESERVE-AVANTI	01-640-54-00-54 INV	65 DICE TOTAL:	75.00 75.00	*
	67893	11/27/	19 01	PRESTWICK	01-640-54-00-54 INV	65 DICE TOTAL:	870.25 870.25	*
	67894	11/27/	19 01	CAPITAL IMPROVEMENT PROGRAM		65 DICE TOTAL:		*
	67895	11/27/		PUBLIC WORKS MATERIAL STORAGE SHED	** COMMENT **		5,705.50	
	67896	11/27/	19 01	METRONET	90-132-00-00-01	OICE TOTAL: 11 DICE TOTAL:	382.50	
	67897	11/27/	19 01	2017 ROAD PROGRAM		25 DICE TOTAL:	301.50	
	67898	11/27/	19 01	BLACKBERRY WOODS-PHASE B	01-640-54-00-54 INV	65 DICE TOTAL:	1,302.25 1,302.25	*
	67899	11/27/	0.2	WHISPERING MEADOWS UNITS 1,2 & 4 COMPLETION OF IMPROVEMENTS WHISPERING MEADOWS UNITS 1.2	** COMMENT **		617.62 27.45	
			05	WHISPERING MEADOWS UNITS 1,2 & 4 COMPLETION OF IMPROVEMENTS WHISPERING MEADOWS UNITS 1,2 & 4 COMPLETION OF IMPROVEMENTS	52-520-60-00-60	3 4	41.18	
					INV	DICE TOTAL:	686.25	*
	67900	11/27/	19 01	MILL ROAD RECONSTRUCTION		12 DICE TOTAL:		*

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531856	EEI	ENGINEERING ENTERPRI	SES,	INC.				
	67901	11/27/19	01	HOLIDAY INN EXPRESS & SUITES		CE TOTAL:		*
	67902	11/27/19	01	GRANDE RESERVE UNIT 1	01-640-54-00-5465 INVOI	CE TOTAL:	381.50 381.50	*
	67903	11/27/19	01	TIMBER GLENN SUBDIVISION		CE TOTAL:	507.75 507.75	*
	67904	11/27/19	01	2018 ROAD PROGRAM		CE TOTAL:		*
					CHECK TOTAL:		25,0	36.75
531857	EEI	ENGINEERING ENTERPRI	SES,	INC.				
	67905	11/27/19		EAST ORANGE STREET WATER MAIN REPLACEMENT	** COMMENT **		•	
					CHECK TOTAL:		•	161.50
531858	EEI	ENGINEERING ENTERPRI	SES,	INC.				
	67906	11/27/19	01	STORM WATER BASIN INSPECTIONS		CE TOTAL:	455.75 455.75	*
	67907	11/27/19	01	RAINTREE VILLAGE-LENNAR		CE TOTAL:	180.50 180.50	*
	67908	11/27/19	01	PART OF LOT 4-KENDALL CROSSING		CE TOTAL:	652.50 652.50	*
	67909	11/27/19	01	LOT 6B KENDALL CROSSING		CE TOTAL:		*

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531858	EEI	ENGINEERING ENTERPRI	SES,	INC.				
	67910	11/27/19	01	2019 ROAD PROGRAM		E TOTAL:	924.00 924.00	*
	67911	11/27/19		GRANDE RESERVE UNIT 23-ENG INSPECTIONS	** COMMENT **	E TOTAL:	200.00	*
	67912	11/27/19		GRANDE RESERVE UNIT 8-ENG INSPECTIONS			300.00	
	68040	11/05/10			INVOIC	E TOTAL:		*
	67913	11/2//19		HEARTLAND MEADOWS ENG INSPECTIONS	** COMMENT **	E TOTAL:	100.00	*
	67914	11/27/19		WINDETT RIDGE UNIT 1-ENG INSPECTIONS	01-640-54-00-5465 ** COMMENT **		2,100.00	
	65015	11 (07 (10	0.1			E TOTAL:	,	*
	67915	11/2//19		HEARTLAND CIRCLE UNIT 1-ENG INSPECTIONS	** COMMENT **	E TOTAL:	100.00	*
	67916	11/27/19	01	AUTUMN CREEK-ENG INSPECTIONS		E TOTAL:	400.00	*
	67917	11/27/19	01	BRIARWOOD-ENG INSPECTIONS		E TOTAL:	100.00	*
	67918	11/27/19	01	PRESTWICK-ENG INSPECTIONS		E TOTAL:	600.00	*
	67919	11/27/19	01	CITY OF YORKVILLE	01-640-54-00-5465 INVOIC	E TOTAL:	1,028.00 1,028.00	*

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531858	EEI	ENGINEERING ENTERPR	ISES,	INC.				
	67920	11/27/19	01	MUNICIPAL ENGINEERING SERVICES		CE TOTAL:	1,900.00 1,900.00	*
					CHECK TOTAL:		9,2	21.75
531859	EEI	ENGINEERING ENTERPR	ISES,	INC.				
	67921	11/27/19		CHURCH STREET SANITARY SEWER	52-520-60-00-6025 ** COMMENT **		1,378.25	
						CE TOTAL:	1,378.25	*
					CHECK TOTAL:		1,3	78.25
531860	EEI	ENGINEERING ENTERPR	ISES,	INC.				
	67922	11/27/19	01	2019 MISC GIS	01-640-54-00-5465 INVOIC	CE TOTAL:		*
	67923	11/27/19	01	YBSD COORDINATION		CE TOTAL:	416.00 416.00	*
	67924	11/27/19		GRANDE RESERVE UNIT 3-ENG INSPECTIONS	** COMMENT **		100.00	
						CE TOTAL:		*
	67925	11/27/19	01	WELL #7 WTP STANDBY GENERATOR		CE TOTAL:	3,077.50 3,077.50	*
					CHECK TOTAL:		4,8	49.75
531861	EEI	ENGINEERING ENTERPR	ISES,	INC.				
	67926	11/27/19	01	RIVERFRONT PARK BOAT LAUNCH		CE TOTAL:	1,782.00 1,782.00	*
					CHECK TOTAL:		1,7	82.00

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531862	EEI	ENGINEERING ENTERPRI	SES,	INC.				
	67927	11/27/19	01	GAS-N-WASH		E TOTAL:		*
	67928	11/27/19	01	GRANDE RESERVE UNITS 26 & 27		E TOTAL:	1,117.50 1,117.50	*
	67929	11/27/19	01	MENARDS-PLAT OF RESUBDIVISION		E TOTAL:	197.00 197.00	*
	67930	11/27/19	01	132 COMMERCIAL DR	90-140-00-00-0111 INVOICE	E TOTAL:	503.00 503.00	*
	67931	11/27/19		SCHOOL FOR EXPRESSIVE ARTS & LEARNING	** COMMENT **	E TOTAL:	295.50 295.50	*
	67932	11/27/19	01	2020 ROAD PROGRAM		E TOTAL:	2,568.00 2,568.00	*
	67933	11/27/19	01	LOT 1 KENDALL MARKETPLACE		E TOTAL:	1,640.97 1,640.97	*
	67934	11/27/19		RAGING WAVES PARKING LOT EXPANSION-PHASE 2	** COMMENT **		2,227.00	
	67935	11/27/19		HEARTLAND CIRCLE UNIT 3-ENG INSPECTIONS	01-640-54-00-5465 ** COMMENT **		100.00	
	67936	11/27/19	01	SOO GREEN	INVOICE 90-148-00-00-0111 INVOICE		930.00 930.00	
					CHECK TOTAL:	- 1011111.	13,4	

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531863	FARMFLEE	BLAIN'S FARM & FLEET						
	3213-GARCIA	11/21/19		BIBS, PANTS, JACKET, HAT, GLOVES, OVERSHOES	** COMMENT **			
					INVOI	CE TOTAL:	377.91	*
	6899-STEFFE	NS 11/29/19	01	HAT, JACKET, GLOVES	52-520-56-00-5600 INVOI	CE TOTAL:	101.66 101.66	
					CHECK TOTAL:			479.57
531864	FLATSOS	RAQUEL HERRERA						
	13640	11/25/19	01	2 NEW TIRES	79-790-54-00-5495 INVOI	CE TOTAL:	157.42 157.42	
					CHECK TOTAL:		-	157.42
531865	FLEX	FLEX BENEFIT SERVICE	CORP					
	122047	12/01/19	01	NOV 2019 COBRA	01-110-54-00-5462 INVOI	CE TOTAL:	50.00 50.00	
	465636	12/09/19	02 03 04 05 06 07 08 09 10 11	NOV 2019 HRA ADMIN FEES NOV 2019 FSA ADMIN FEES	$\begin{array}{c} 01-110-52-00-5216 \\ 01-120-52-00-5216 \\ 01-210-52-00-5216 \\ 01-220-52-00-5216 \\ 01-410-52-00-5216 \\ 79-790-52-00-5216 \\ 79-795-52-00-5216 \\ 51-510-52-00-5216 \\ 52-520-52-00-5216 \\ 01-640-52-00-5240 \\ 82-820-52-00-5216 \\ 01-110-52-00-5216 \\ 01-120-52-00-5216 \\ \end{array}$		20.00 10.00 100.00 20.00 6.67 22.50 17.50 16.67 11.66 30.00 20.00 4.00	

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531865	FLEX	FLEX BENEFIT SERVICE	CORE	·.			
	465636	12/09/19	14 15 16 17	NOV 2019 FSA ADMIN FEES NOV 2019 FSA ADMIN FEES NOV 2019 FSA ADMIN FEES NOV 2019 FSA ADMIN FEES	01-220-52-00-5216 01-410-52-00-5216 51-510-52-00-5216 INVOI	CE TOTAL:	
					CHECK TOTAL:		385.00
531866	HARRIS	HARRIS COMPUTER SYST	EMS				
	XT00006947	09/20/19		SERVER MIGRATION - REINSTALL GEMINI & MYGOVHUB	01-120-54-00-5462 ** COMMENT **		1,100.00
			02	GEMINI & MIGOVIOD		CE TOTAL:	1,100.00 *
					CHECK TOTAL:		1,100.00
531867	HARRIS	HARRIS COMPUTER SYST	EMS				
	XT00007042	12/09/19	02	NOV 2019 MYGOVHUB FEES NOV 2019 MYGOVHUB FEES NOV 2019 MYGOVHUB FEES		CE TOTAL:	186.62 281.63 81.27 549.52 *
					CHECK TOTAL:		549.52
531868	HAWKINS	HAWKINS INC					
	4624353	11/27/19	01	CHLORINE	51-510-56-00-5638 INVOI	CCE TOTAL:	874.29 874.29 *
					CHECK TOTAL:		874.29
531869	HERIAUDE	ELIZABETH J HERIAUD					
	515-1202-19	12/02/19	01	YOGA CLASS INSTRUCTION		CCE TOTAL:	225.00 225.00 *
					CHECK TOTAL:		225.00

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531870	ILACP ILLINOIS ASSOCIATION OF CHIEFS							
	4648	10/01/19	01	MEMBERSHIP RENEWAL-MIKOLASEK	IKOLASEK 01-210-54-00-5460 INVOICE TOTAL:		95.00 95.00	
					CHECK TOTAL:			95.00
531871	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
	028798			REBUILT TURBO, REPAIRED CAC, REPLACED RADIATOR HOSES			6,772.61	
						CE TOTAL:	6,772.61	*
	028799	11/30/19	02	REPLACED CRACKED BELL HOUSING, REPLACED ENGINE OIL PAN, SERVICED TRANSMISSION			7,582.88	
			03	SERVICED TRANSMISSION		CE TOTAL:	7,582.88	*
	028801	11/30/19	01	REPAIRED TURBO		CE TOTAL:	1,686.67 1,686.67	*
			CHECK TOTAL:			16,042.16		
531872	IMPACT	IMPACT NETWORKING, LLC						
	1636850	12/09/19	02 03 04 05 06 07	10/29-11/28 COPIER CHARGES 10/29-11/28 COPIER CHARGES	79-790-54-00-5462 52-520-54-00-5430 51-510-54-00-5430 01-410-54-00-5462 01-210-54-00-5430 01-220-54-00-5430 01-120-54-00-5430 01-110-54-00-5430		99.32 99.32 2.42 2.44 2.43 96.34 106.05 56.02 168.08 632.42	*
					CHECK TOTAL:		6	532.42

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531873	IMPERINV IMPERIA	L INVESTMENTS					
	OCT 2019-REBATE	12/09/19		OCT 2019 DOWNTOWN BUSINESS DIST. REBATE	01-000-24-00-2488 ** COMMENT **		4,499.81
					INVOIC	CE TOTAL:	4,499.81 *
					CHECK TOTAL:		4,499.81
531874	INGEMUNS INGEMUN	SON LAW OFFIC	ES LT	D			
	7466	12/02/19	01	11/18/19 ADMIN HEARING		CE TOTAL:	150.00 150.00 *
					CHECK TOTAL:		150.00
531875	INTERDEV INTERDE	V, LLC					
	MSP1023755	11/30/19	01	MONTHLY IT BILLING - NOV 2019		CE TOTAL:	9,711.00 9,711.00 *
					CHECK TOTAL:		9,711.00
531876	JIMSTRCK JIM'S T	RUCK INSPECTI	ON LL	С			
	180076	11/25/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	39.00 39.00 *
	180077	11/25/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	37.00 37.00 *
	180140	12/02/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	56.00 56.00 *
	180279	12/06/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	37.00 37.00 *
	180280	12/06/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	56.00 56.00 *

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531876	JIMSTRCK	JIM'S TR	UCK INSPECTI	ON LL	С				
	180319		12/09/19	01	TRUCK INSPECTION		90 OICE TOTAL:	37.00 37.00	*
	180321		12/09/19	01	TRUCK INSPECTION		90 OICE TOTAL:	37.00 37.00	*
						CHECK TOTAL:		2	299.00
531877	JXENTER	JX PETERI	BILT - ROCKF	ORD					
	25945		11/26/19	01	PW PLOW TRUCK	25-215-60-00-60 INV	70 OICE TOTAL:	99,189.00 99,189.00	
						CHECK TOTAL:		99,1	189.00
531878	531878 KANTORG (TOR						
	DEC 2019		12/04/19	01	DEC 2019 MAGIC CLASS		62 OICE TOTAL:	15.00 15.00	
						CHECK TOTAL:			15.00
531879	KCHIGHWA	KENDALL (COUNTY HIGHW	AY DE	PT.				
	112219-IGL	00	11/22/19		2020 IGLOO ANNUAL MAINTENANCE			250.00	
				02	FEE	** COMMENT ** INV	OICE TOTAL:	250.00	*
						CHECK TOTAL:		2	250.00
531880	KCSHERIF	KENDALL (CO. SHERIFF'	S OFF	ICE				
	NOV 2019-K	ENDALL	12/10/19		KENDALL COUNTY FTA BOND FEE			70.00	
				02	REIMBURSEMENT	** COMMENT **	OICE TOTAL:	70.00	*
						CHECK TOTAL:			70.00

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531881	KENDCROS	KENDALL CROSSING, LI	CC				
	BD REBATE	1019 12/09/19		OCT 2019 NCG BUSINESS DIST REBATE	** COMMENT **		548.38 548.38 *
					CHECK TOTAL:		548.3
531882	KREPKOMP	FRED KREPPERT					
	002018	11/24/19		2019 CHILI CHASE 5K TIMING &	79-795-56-00-560 ** COMMENT **		350.00
			02	KESULIS		DICE TOTAL:	350.00 *
					CHECK TOTAL:		350.0
D001472	LARRABER	RACHEL WRIGHT					
	120919	12/09/19	02 03 04	IGFOA PAYROLL SEMINAR MILEAGE & TOLL REIMBURSEMENT-WRIGHT IPELRA HR MARIJUANA SEMINAR MILEAGE & TOLL REIMBURSEMENT-WRIGHT	** COMMENT ** 01-110-54-00-54 ** COMMENT ** ** COMMENT **	12	32.03 60.99 93.02 *
					DIRECT DEPOSIT	FOTAL:	93.0
531883	LITE	LITE CONSTRUCTION					
	120319	12/03/19	02		** COMMENT ** ** COMMENT **		41,578.85
					CHECK TOTAL:		41,578.8
531884	MENLAND	MENARDS - YORKVILLE					

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531884	MENLAND	MENARDS - YORKVILLE						
	65348	10/28/19	01	WASHERS, CONDUIT		CE TOTAL:	98.20 98.20	*
	65428	10/29/19		PVC ELBOW, GRATE, PVC TILE TAPE, OUTLET BASIN, PVC PIPE	** COMMENT **	CE TOTAL:	86.53 86.53	*
	66281	11/07/19	01	DUCT TAPE, CONSTRUCTION GLOVES	01-410-56-00-5620 INVOIC		29.22 29.22	*
	66760	11/12/19	02	WINDSHIELD CLEANER, GORILLA GLUE, PLUGS, SPRING SNAPS, HEAT SHRINK	** COMMENT ** ** COMMENT **	CE TOTAL:	85.48 85.48	*
					CHECK TOTAL:		29	99.43
531885	MENLAND	MENARDS - YORKVILLE						
	66776	11/12/19		TOOL BOX LINER, CHRICTMAS REPLACEMENT BULBS, SOLDER	** COMMENT **	CE TOTAL:		
					CHECK TOTAL:		16	61.46
531886	MENLAND	MENARDS - YORKVILLE						
	67087	11/15/19	01	PAPER TOWELS, SOAP, SHARPIES		CE TOTAL:	30.92 30.92	*
					CHECK TOTAL:		3	30.92
531887	MENLAND	MENARDS - YORKVILLE						
	67332	11/18/19	01	SCREWS, STUDS, SHEATHING,	79-790-56-00-5640		175.37	

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531887	MENLAND	MENARDS - YORKVILLE						
	67332	11/18/19	02	HOOK TOOL		E TOTAL:	175.37	*
					CHECK TOTAL:		17	75.37
531888	MENLAND	MENARDS - YORKVILLE						
	67334	11/18/19		OUTLET, GFCI COVER, CANDY CANES	79-790-56-00-5640 ** COMMENT **		11.86	
						E TOTAL:	11.86	*
	67431	11/19/19	01	NUTS, BOLTS		E TOTAL:	25.44 25.44	*
	67438-19	11/19/19	01	WIPER BLADES	51-510-56-00-5628 INVOICE		29.98 29.98	*
	67457	11/19/19	01	PADLOCKS, SAFETY HASP	79-790-56-00-5640 INVOICE	E TOTAL:	62.36 62.36	*
	67465	11/19/19	01	ADAPTERS	79-790-56-00-5620 INVOICE	E TOTAL:	19.70 19.70	*
	67552	11/20/19		CREDIT FOR RETURNED NUTS & BOLTS	79-790-56-00-5640 ** COMMENT **		-19.08	
					INVOICE	E TOTAL:	-19.08	*
	67555	11/20/19	01	GOO GONE, CONSTRUCTION GLOVES		E TOTAL:	16.47 16.47	*
	67600	11/21/19	01 02	PAPER TOWELS, CLEANERS, AIR FRESHENERS, CASTERS	** COMMENT **		42.78	.
					INVOICE		42.78	*
	67730	11/22/19	01	POST PHOTO CONTROL		E TOTAL:	20.05 20.05	*

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531888	MENLAND	MENARDS -	YORKVILLE						
	67738		11/22/19	01	FAUCET COVER	51-510-56-00-5620 INVOICE	E TOTAL:	4.47 4.47	*
	68113		11/26/19	02	PVC COUPLING, ADAPTERS, TEFLON TAPE, TEES, PVC CEMENT, PVC PIPE, CAPS	** COMMENT ** ** COMMENT **		77.22	
						INVOICE	E TOTAL:	77.22	*
	68118		11/26/19	01	CEMENT, QUICK LINKS, BOLTS	79-790-56-00-5620 INVOICE	E TOTAL:	41.29 41.29	
	68231		11/27/19	01	BATTERIES	52-520-56-00-5628 INVOICE	E TOTAL:	19.18 19.18	*
	68236		11/27/19	01	CLEVIS PINS, MOUNTING PLATE	79-790-56-00-5640 INVOICE	E TOTAL:	67.87 67.87	
	68264		11/27/19	01	RETURNED MERCHANDISE CREDIT	52-520-56-00-5620 INVOICE	E TOTAL:	-22.99 -22.99	
	68267		11/27/19	01	REPELLENT	52-520-56-00-5620 INVOICE			
	68729		12/02/19	01	ADAPTERS, ELBOW PIPE	01-410-56-00-5628 INVOICE	E TOTAL:	55.52 55.52	
	68738		12/02/19	01	CEMENT, PRIMER, ADAPTER	01-410-56-00-5628 INVOICE	E TOTAL:	22.03	
	68741		12/02/19		FIBERGLASS FISH TAPE NIPPLES, DUCT SEALING COMPOUND			61.87	
	68750		12/02/19	01	PVC PIPE, ADAPTER, ELBOW	01-410-56-00-5628 INVOICE	E TOTAL:	6.99 6.99	*

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531888	MENLAND	MENARDS - YORKVILLE						
	68776	12/02/19		ADAPTORS, ELBOWS, NIPPLES, TEFLON TAPE	** COMMENT **		27.92	
					INVO	ICE TOTAL:	27.92	*
	68858	12/03/19		CANDY CANES FILTERS	79-795-56-00-560 79-795-56-00-564 TNVO		13.00 37.93 50.93	*
	68966	12/04/19	01	REPELLENT	52-520-56-00-562 INVO	0 ICE TOTAL:	10.99	*
	68971	12/04/19	01	MASONRY BIT	51-510-56-00-563 INVO	0 ICE TOTAL:	3.69 3.69	*
					CHECK TOTAL:		7:	22.51
531889	MIDCHLOR	MIDWEST CHLORINATING	G & TE	STING				
	19623C	11/26/19	01	CHLORINATION SAMPLING		9 ICE TOTAL:	300.00	*
					CHECK TOTAL:		3	00.00
531890	MIDWSALT	MIDWEST SALT						
	P448881	11/26/19	01	BULK ROCK SALT		8 ICE TOTAL:		*
					CHECK TOTAL:		2,5	19.23
531891	NARVICK	NARVICK BROS. LUMBER	R CO,	INC				
	63353	09/12/19	01	3,000 AE	79-790-56-00-564 INVO	0 ICE TOTAL:		*

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531891	NARVICK	NARVICK B	BROS. LUMBER	co,	INC			
	64035		10/29/19	01	3,000 AE	79-790-56-00-5640 INVOI		708.00 708.00 *
						CHECK TOTAL:		1,770.00
531892	NEMRT	NORTH EAS	T MULTI-REG	IONAL	1			
	266408		12/05/19		POLICE TRAINING INSTITUTE-SHEPHERD	01-210-54-00-5412 ** COMMENT **	='	75.00
				02	INSTITUTE SHELHERD		CE TOTAL:	75.00 *
						CHECK TOTAL:		75.00
531893	NEOPOST	NEOFUNDS	BY NEOPOST					
	121119		12/11/19	01	POSTAGE MACHINE REFILL		CE TOTAL:	250.00 250.00 *
						CHECK TOTAL:		250.00
531894	NICOR	NICOR GAS	;					
	00-41-22-8	748 4-1119	12/02/19	01	10/31-11/30 1107 PRAIRIE	01-110-54-00-5480 INVOI		74.13 74.13 *
	12-43-53-5	625 3-1119	12/03/19	01	11/01-12/01 609 N BRIDGE		CE TOTAL:	78.46 78.46 *
	15-41-50-1	000 6-1119	12/03/19	01	10/31-11/30 804 GAME FARRM RD		CE TOTAL:	197.16 197.16 *
	15-64-61-3	532 5-1119	12/02/19	01	10/31-11/30 1991 CANNONBALL TR		CE TOTAL:	40.59 40.59 *
	20-52-56-2	042 1-1119	12/02/19	01	10/29-11/27 420 FAIRHAVEN		CE TOTAL:	118.16 118.16 *

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531894	NICOR NICOR GAS	3						
	23-45-91-48692 5-111	12/03/19	01	11/01-12/01 101 BRUELL ST	01-110-54-00-5480 INVOI	CE TOTAL:	120.79 120.79	*
	40-52-64-8/356 1-111	12/04/19	01	11/02-12/04 102 E VAN EMMON		CE TOTAL:	340.09 340.09	*
	46-69-47-6727 1-1119	12/06/19	01	11/05-12/06 1975 N BRIDGE		CE TOTAL:	118.26 118.26	*
	61-60-41-1000 9-1119	12/04/19	01	11/01-12/01 610 TOWER		CE TOTAL:	674.49 674.49	*
	62-37-86-4779 6-1119	12/06/19	01	11/05-12/06 185 WOLF ST		CE TOTAL:	197.16 197.16	*
	66-70-44-6942 9-1119	12/06/19	01	11/05-12/06 1908 RAINTREE RD		CE TOTAL:	127.42 127.42	*
	80-56-05-1157 0-1119	12/06/19	01	11/05-12/06 2512 ROSEMONT		CE TOTAL:	46.46 46.46	*
	83-80-00-1000 7-1119	12/04/19	01	11/01-12/01 610 TOWER UNIT B		CE TOTAL:	144.20 144.20	*
	91-85-68-4012 8-1119	12/03/19	01	10/31-11/30 902 GAME FARM RD		CE TOTAL:	1,367.64 1,367.64	*
	95-16-10-1000 4-1119	12/04/19	01	11/01-12/03 1 RT47		CE TOTAL:	37.23 37.23	*
					CHECK TOTAL:		3,6	82.24
531895	NUTOYS NUTOYS LE	SISURE PRODU	CTS					
	49931	11/11/19	01	BUCKET SEATS WITH BELTS		CE TOTAL:	1,678.60 1,678.60	*
					CHECK TOTAL:		1,6	78.60

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531896	O'REILLY	O'REILLY AUTO PARTS						
	5613-183594	12/03/19	01	RAINX, CLEANER	01-410-56-00-562 INVO	8 ICE TOTAL:	30.97 30.97	
	5613-184019	12/11/19	01	CHAIN LUBE, OIL	01-410-56-00-562 INVO	8 ICE TOTAL:	53.92 53.92	*
					CHECK TOTAL:			84.89
531897	OMALLEY	O'MALLEY WELDING & I	FABRIC	ATING				
	19040	11/19/19	01	ANGLE	01-410-56-00-562 INVO	8 ICE TOTAL:	35.00 35.00	
					CHECK TOTAL:			35.00
531898	OSWEGO	VILLAGE OF OSWEGO						
	646	11/22/19	02 03		** COMMENT ** 01-640-54-00-543	2	12,024.56 13,186.44	
			04	SALARY REIMBURSEMENT-RAASCH AUG-NOV 2019 METRA LOBBYIST	** COMMENT ** 01-640-54-00-546		14,000.00	
			06 07 08 09		** COMMENT ** 01-640-54-00-541 ** COMMENT ** ** COMMENT ** ** COMMENT **		909.47	
					INVO	ICE TOTAL:	40,120.47	*
					CHECK TOTAL:		40,	120.47
531899	PACESYST	PACE SYSTEM INC						
	IN00029024	11/25/19	01	PACE SCHEDULER ANNUAL	01-210-56-00-563	5	1,800.00	

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531899	PACESYST	PACE SYSTEM INC						
	IN00029024	11/25/19	02	SOFTWARE RENEWAL		E TOTAL:	1,800.00 *	
					CHECK TOTAL:		1,800.0	0 (
531900	PARADISE	PARADISE CAR WASH						
	224035	12/02/19	01	NOV 2019 CAR WASHES	01-210-54-00-5495 INVOIC		9.00 9.00 *	
					CHECK TOTAL:		9.0	0 (
531901	PFIZENMB	BEHR PFIZENMAIER						
	102619	10/26/19	02 03	PERDIEM	01-210-54-00-5415 ** COMMENT ** ** COMMENT ** ** COMMENT **		130.00	
			0 1	NDIMBONOEMENT TITEENPATEN		E TOTAL:	130.00 *	
					CHECK TOTAL:		130.0	0 (
531902	PLAINPD	PLAINFIELD POLICE DE	BPT. /	MFF				
	2020-000001	0 11/25/19	01	2020 MOBILE FIELD FORCE DUES		E TOTAL:	300.00 300.00 *	
					CHECK TOTAL:		300.0	0 (
531903	PRINTSRC	LAMBERT PRINT SOURCE	, LLC					
	1503	10/31/19	01	VEHICLE DECALS		E TOTAL:	142.50 142.50 *	
					CHECK TOTAL:		142.5	0 (

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531904	R0001154 C	OMMUNITY PROPERTY MA	ANAGE	MENT				
	120919	12/09/19		REFUND OVERPAYMENT ON UTILITY ACCT#0105080602-12	01-000-13-00-1371 ** COMMENT **		202.43	
					INVOI	CE TOTAL:	202.43 *	
					CHECK TOTAL:		202	.43
531905	R0001557 C	AL ATLANTIC HOMES						
	ESCROW RFND	12/05/19		REFUND REMAINING ESCROW LEGAL			975.68	
			02	DEPOSIT REFUND REMAINING ESCROW ENGINEERING DEPOSIT	** COMMENT ** 90-122-00-00-0111 ** COMMENT **		2,500.00	
			04	ENGINEERING DEFOSII		CE TOTAL:	3,475.68 *	
					CHECK TOTAL:		3,475	.68
531906	R0002310 S	SARAH FLYTE						
	112419	11/27/19	01	BEECHER DEPOSIT REFUND		CE TOTAL:	400.00 400.00 *	
						CE TOTAL.		
					CHECK TOTAL:		400	.00
531907	R0002311 M	MARIN BROS, INC						
	ECROW RFND	12/05/19		REFUND REMAINING ENGINEERING ESCROW DEPOSIT	90-063-63-00-0111 ** COMMENT **		1,002.25	
			02	ESCROW DETOSTI		CE TOTAL:	1,002.25 *	
					CHECK TOTAL:		1,002	.25
531908	R0002312 I	ENNY'S GAS & WASH						
	201900995-RFN	ID 12/09/19	01	REFUND PUBLIC HEARING SIGN	01-000-42-00-4210		100.00	

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531908	R0002312	LENNY'S GAS & WASH					
	201900995-RF	"ND 12/09/19	02	PERMIT FEE	** COMMENT **	DICE TOTAL:	100.00 *
					CHECK TOTAL:		100.00
531909	R0002313	AMERICAN CANCER SOCI	ETY				
	2019 CC	12/11/19	01	2019 CHILI CHASE	79-795-56-00-560 INVC)6 DICE TOTAL:	274.00 274.00 *
					CHECK TOTAL:		274.00
531910	REDWING	RED WING STORE - AUR	ORA				
	32-1-71371	12/10/19	01	STEEL TOE SHOES-SENG		00 DICE TOTAL:	97.99 97.99 *
	32-1-73170	11/30/19	01	STEEL TOE BOOTS		00 DICE TOTAL:	187.99 187.99 *
					CHECK TOTAL:		285.98
531911	REIMELEC	RIEMENSCHNEIDER ELEC	TRIC	INC			
	12454	12/02/19		TEMPORARY REPAIR OF STREET LIGHT @ RT47 & COUNTRYSIDE	01-410-54-00-543 ** COMMENT **		170.00
			02	LIGHT & RI4/ & COUNTRISIDE		DICE TOTAL:	170.00 *
					CHECK TOTAL:		170.00
531912	RJONEIL	R.J. O'NEIL, INC.					
	00110365	08/16/19	01	BACKFLOW TESTING		16 DICE TOTAL:	307.90 307.90 *
					CHECK TOTAL:		307.90

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531913	SENIOR	SENIOR SERVICE	S ASSOC	IATES	S, INC				
	2019 SANTA	12/	11/19		2019 SENIOR SERVICES BREAKFAST WITH SANTA	79-795-56-00-5606 ** COMMENT **		500.00	
						INVOIC	CE TOTAL:	500.00	*
						CHECK TOTAL:		!	500.00
531914	SFBCT	SWFVCTC							
	YV3Q2019	12/	10/19		40% OF 3RD QTR 2019 FRANCHISE PAYMENT OF \$64,064.94			25,626.98	
							CE TOTAL:	25,626.98	*
						CHECK TOTAL:		25,	626.98
D001473	SLEEZERJ	JOHN SLEEZER							
	120419	12/	04/19		REIMBURSEMENT FOR CELL PHONE DESTROYED WHILE ON THE JOB			200.00	
				02	DESTROYED WHILE ON THE JOB		CE TOTAL:	200.00	*
						DIRECT DEPOSIT TOT	CAL:	:	200.00
D001474	STEFFANG	GEORGE A STEFF	ENS						
	120319	12/	04/19		PESTICIDE TRAINING MILEAGE REIMBURSEMENT	52-520-54-00-5415 ** COMMENT **		49.88	
				02	REIMBONGEMENT		CE TOTAL:	49.88	*
						DIRECT DEPOSIT TOT	CAL:		49.88
531915	TRAFFIC	TRAFFIC CONTRO	L CORPO	RATIO	ИС				
	117368	11/	25/19	01	LOAD SWITCHES	01-410-54-00-5435 INVOIC	CE TOTAL:	120.00 120.00	
						CHECK TOTAL:		:	120.00

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531916	TRCONTPR	TRAFFIC CONTROL & PRO	OTECT	ION			
	102766	11/25/19	01	SIGN	23-216-56-00-5619 INVOIC	CE TOTAL:	116.00 116.00 *
					CHECK TOTAL:		116.00
531917	TRINITYC	UNITED METHODIST MEN					
	2019 CHILI	11/25/19	01	FOOD PREP FOR 2019 CHILI CHASE		CE TOTAL:	500.00 500.00 *
					CHECK TOTAL:		500.00
531918	TROTSKY	TROTSKY INVESTIGATIVE	Ξ				
	PD 19-05	12/07/19	01	PD APPLICANT POLYGRAPH-JORDON		CE TOTAL:	140.00 140.00 *
					CHECK TOTAL:		140.00
531919	UPS5361	DDEDC #3, INC					
	120519	12/05/19	01	1 PKG TO KFO	01-110-54-00-5452 INVOIC		35.85 35.85 *
					CHECK TOTAL:		35.85
531920	VITOSH	CHRISTINE M. VITOSH					
	1971	11/29/19		TEXT AMENDMENT FOR ADULT-USE CANNABIS	** COMMENT **		285.16 285.16 *
	CMV 1970	11/29/19		PUBLIC HEARING FOR TAX LEVY & BOUNDARY LINE AGREEMENT WITH	01-110-54-00-5462		182.02

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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

DATE: 12/16/19 UNITED CITY OF YORKVILLE TIME: 13:01:24 CHECK REGISTER

TIME: 13:01:24 ID: AP211001.WOW

INVOICES DUE ON/BEFORE 12/20/2019

CHECK #		INVOIC DATE	#	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
531920	VITOSH	CHRISTINE M. VITO	SH					
	CMV 1970	11/29/	19 03	PLANO	** COMMENT ** INVOIC	E TOTAL:	182.02	*
	CNV 196/9	11/25/	19 01	NOV 2019 ADMIN HEARING	01-210-54-00-5467 INVOIC		300.00	*
					CHECK TOTAL:		7	67.18
531921	WALDENS	WALDEN'S LOCK SER	/ICE					
	20834	12/04/		NEW KEYS NEW KEYS	51-510-54-00-5445 52-520-54-00-5444 INVOIC		357.90 357.90 715.80	
					CHECK TOTAL:		7	15.80
531922	WELDSTAR	WELDSTAR						
	01810910	11/24/	19 01	CYLINDER RENTAL		E TOTAL:	17.98 17.98	
					CHECK TOTAL:			17.98
531923	WILCOXM	MILTON EDWARD WIL	COX					
	2020 HTD-D	EP 12/09/	19 01	2020 HTD DEPOSIT	79-000-14-00-1400 INVOIC	E TOTAL:	2,750.00 2,750.00	
					CHECK TOTAL:		2,7	750.00
531924	WR000008	STEVEN & LINETTE	CHALOKA					
	120119	12/01/	19 01	BEECHER DEPOSIT REFUND	01-000-24-00-2410 INVOIC		50.00 50.00	
					CHECK TOTAL:			50.00

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

11-111 FOX HILL SSA
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CHECK #	VENDOR # INVOICE #			#	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
531925	WR000099	CALATLANT	IC GROUP IN	С					
	PIN#05-09-2	255-009	12/12/19	01	WINDETT RIDGE SSA P-TAX REBATE		CE TOTAL:		*
	PIN#05-09-3	880-009	12/12/19	01	WINDETT RIDGE SSA P-TAX REBATE		CE TOTAL:	224.43 224.43	*
	PIN#05-09-4	27-001	12/12/19	01	WINDETT RIDGE SSA P-TAX REBATE		CE TOTAL:	224.43 224.43	*
	PIN#05-09-4	27-010	12/12/19	01	WINDETT RIDGE SSA P-TAX REBATE		CE TOTAL:	224.43 224.43	*
						CHECK TOTAL:		8	397.72
531926	WTRPRD	WATER PROI	DUCTS, INC.						
	0292734		11/21/19	01	BAND REPAIR CLAMPS		CE TOTAL:	272.41 272.41	
	0292768		11/22/19	01	FLANGE, NUTS & BOLTS		CE TOTAL:		*
	0292833		11/26/19	01	NUTS & BOLTS		CE TOTAL:	14.80 14.80	*
						CHECK TOTAL:		3	323.17
D001475	YBSD	YORKVILLE	BRISTOL						
	2019.0026		12/11/19	01	NOV 2019 LANDFILL EXPENSE		CE TOTAL:		
						DIRECT DEPOSIT TOT	TAL:	10,7	45.57
531927	YORKACE	YORKVILLE	ACE & RADI	O SHA	CK				

01-110 ADMINISTRATION
01-120 FINANCE
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CHECK #					DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
531927	YORKACE	YORKVILLE A	.CE & RADIO	SHA	CK				
	169906		11/25/19	01	FILE GUIDE	79-790-56-00-5630 INVOIC		12.99 12.99	
	169962		12/04/19	01	HEXAGON DIE WASHERS		E TOTAL:	12.99 12.99	*
	169994		12/09/19		HEXAGON DIE WASHERS RETURNED CREDIT	** COMMENT **		-12.99 -12.99	*
	169995		12/09/19	01	HEXAGON DIE WASHERS			12.99	
						CHECK TOTAL:			25.98
531928	YORKAMER	YORKVILLE A	MERICAN LE	EGION					
	FLAGS OF V	ALOR-2	12/11/19	01	FLAGS OF VALOR PAYMENT		E TOTAL:	1,813.50 1,813.50	
						CHECK TOTAL:		1,8	313.50
531929	YORKPDPC	YORKVILLE P	OLICE DEPT	Г.					
	121019		12/10/19	02 03 04	INTERNAL AFFAIRS TRAINING	** COMMENT ** 01-210-54-00-5415 ** COMMENT ** 01-210-56-00-5620			* L16.06
531930	YOUNGM	MARLYS J. Y	OUNG						

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
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INVOICES DUE ON/BEFORE 12/20/2019

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531930	YOUNGM	MARLYS J.	YOUNG						
	111219		12/03/19		11/12/19 JOINT REVIEW BOARD MEETING MINUTES	87-870-54-00-5462 ** COMMENT **		15.25	
				03	11/12/19 JOINT REVIEW BOARD MEETING MINUTES			15.25	
					11/12/19 JOINT REVIEW BOARD MEETING MINUTES	89-890-54-00-5462 ** COMMENT **		15.25	
						INVOICE	E TOTAL:	45.75	*
	111419		11/26/19	01 02 03	GRNE SOLAR SPECIAL USE RAINTREE VILLAGE PUD & FINAL PLAT AMENDMENT			24.00 24.00	
						INVOICE	E TOTAL:	48.00	*
	111419-UDO		12/09/19	01	11/14/19 UDO MEETING MINUTES		E TOTAL:	30.00	*
	111919		11/29/19	01	11/19/19 PW MEETING MINUTES		E TOTAL:	38.25 38.25	*
	112019		12/03/19	01	11/20/19 ADMIN MEETING MINUTES		E TOTAL:	55.50 55.50	*
						CHECK TOTAL:		2	17.50

TOTAL CHECKS PAID: 615,615.26

TOTAL DIRECT DEPOSITS PAID: 12,069.97

TOTAL AMOUNT PAID: 627,685.23

01-110 ADMINISTRATION
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01-220 COMMUNITY DEVELOPMENT
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51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

DATE:	12/12/19
TIME:	08:31:08
ID:	AP225000.WOW

CHECK #	VENDOR # INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900082	FNBO	FIRST NAT	CIONAL BANK	OMAHA		12/24/19		
	122419-A.S	IMMONS	11/30/19			RETURNED	25-212-56-00-5635 ** COMMENT **	
				03	COMCAST-OCT & NOV INTERNET & VOICE		82-820-54-00-5440 ** COMMENT **	708.11
				05	VERIZON-OCT 2019 PHONES	MOBILE	01-220-54-00-5440 ** COMMENT **	187.80
				07	VERIZON-OCT 2019 PHONES	MOBILE	01-210-54-00-5440 ** COMMENT **	892.05
				09			79-795-54-00-5440	
				11	VERIZON-OCT 2019 PHONES VERIZON-OCT 2019	MOBILE	51-510-54-00-5440	180.44
				14	PHONES	MOBILE	** COMMENT **	30.01
				15 16	VERIZON-OCT 2019 FILTER SERVICES-S	IN CAR UNITS CREENS AND	01-210-54-00-5440 82-820-54-00-5495	
				17	MOUNTING KITS FOR	1836	** COMMENT ** INVOICE TOTAL:	5,508.55 *
	122419-В.О	LSEM	11/30/19	01	WAREHOUSE-WALL CA		01-110-56-00-5610 INVOICE TOTAL:	13.82 13.82 *
	122419-B.P	FIZENMAIEF	11/30/19	02	MCCORMICK PLACE F AMERICAN TIRE#244 TOQUE STRUT MOUNT MOUNTS REPLACED.	4-FRONT	01-210-54-00-5412 01-210-54-00-5495 ** COMMENT ** ** COMMENT **	126.38
				06	AMERICAN TIRE#241 AMERICAN TIRE#237 MOUNTED & BALANCE	1-TIRE	01-210-54-00-5495 01-210-54-00-5495 ** COMMENT **	16.39
				0.8	AMERICAN TIRE#234	4-OIL CHANGE	01-210-54-00-5495 01-210-54-00-5495 ** COMMENT **	3.00
				11 12	AMERICAN TIRE#244 AMERICAN TIRE#244 DISPOSAL	2-OIL CHANGE 3-TIRE	01-210-54-00-5495 01-210-54-00-5495 ** COMMENT **	98.65
				15 16 17	AMAZON-MAGNETIC E AMAZON-SNOW BRUSH AMERICAN TIRE#247 AMERICAN TIRE#247	ES 7-OIL 6-OIL	01-210-56-00-5620 01-210-56-00-5620 01-210-54-00-5495 01-210-54-00-5495	101.85 5.11 5.11
				20		7-OIL CHANGE	01-210-54-00-5495 ** COMMENT ** 01-210-54-00-5495	48.15
				22	BATTERY KILL SWIT BALANCE 2 TIRES	CH, MOUNT &	01-210-54-00-5495 ** COMMENT ** ** COMMENT **	119.90
							INVOICE TOTAL:	953.12 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		CHECK DATE AC	CCOUNT #	ITEM AMT
900082	FNBO FIRST NATI	ONAL BANK O	MAHA	1	2/24/19		
	122419-D.BROWN	11/30/19	01	RJK-PVC SOCKETS & SEALS		1-510-56-00-5638 NVOICE TOTAL:	94.10 94.10 *
	122419-D.SMIT	11/30/19	02	HOMEDEPO-UTILITY GLOVES WRENCH, NUT DRIVER, TOW CLICK BINS, SCREWDRIVER	IELS,	9-790-56-00-5630 ** COMMENT ** ** COMMENT **	84.48
				, , , , ,		NVOICE TOTAL:	84.48 *
	122419-E.DHUSE	11/30/19	02 03	NAPA#239835-TAILLIGHT NAPA#239793-RELAY NAPA#239895-CREDIT FOR RETURNED FILTERS	01	1-410-56-00-5628 1-410-56-00-5628 1-410-56-00-5628 ** COMMENT **	11.83 17.49 -652.87
			05 06 07 08	NAPA#240012-PIGTAIL CON NAPA#240013-CONNECTOR NAPA#240069-TIRE VALVE, NAPA#240008-BLOWER MOTO	INECTOR 01 01 ADAPTER 01 OR 01	1-410-56-00-5628 1-410-56-00-5628	13.42 24.62 48.08 80.86
			10 11	RESISTER, FILTERS NAPA#240913-RAINEX DEIC HOME DEPO-SNOW BLOWER WAREHOUSE DIRECT-TONER,	CER 01 01 PENS, 52	** COMMENT ** 1-410-56-00-5628 1-410-56-00-5630 2-520-56-00-5610	4.69 618.97 174.15
			14 15	NOTEBOOKS NAPA#241464-WIPER BLADE NAPA#241532-BATTERY AMAZON-EYE WASH SALINE	01 01 STATION 51	** COMMENT ** 1-410-56-00-5628 1-410-56-00-5628 1-510-56-00-5638 NVOICE TOTAL:	13.99 108.69 84.24 548.16 *
	122419-E.TOPPER	11/30/19	02	AMAZON-PAPER TOWEL AMAZON-CLEANER AMAZON-COFFEE MAKER	82 82	2-820-56-00-5621 2-820-56-00-5621 2-820-56-00-5610	111.54 65.16 92.25
			04 05 06	AMAZON-LABELS AMAZON-POPCORN AMAZON-CERAMIC TOWER HE AMAZON-BEAN BAG CHAIRS,	82 82 SATER 82	2-820-56-00-5610 2-000-24-00-2480 2-820-56-00-5610 2-000-24-00-2480	19.00 11.13 157.47 138.38
			08 09 10	ORNAMENTS, MARKERS AMAZON-USB SWITCH & CAB KITS	BLE 82	** COMMENT ** 2-820-54-00-5468 ** COMMENT **	46.87
			12	AMAZON-MAGNETIC NUMBERS LETTERS		2-820-56-00-5610 ** COMMENT **	8.99
			14	AMAZON-LABELS AMAZON-2018 INTERNATION RESIDENTIAL & FIRE CODE	IAL 82	2-820-56-00-5671 2-820-56-00-5686 ** COMMENT **	2.99 120.95
			16	AMAZON-NATIONAL ELECTRI & MECHANICAL CODE SERIE	CAL 82	2-820-56-00-5686 ** COMMENT **	196.04
			18	AMAZON-KRAFT BAGS AMAZON PRIME MEMBERSHIP	82	2-820-56-00-5686 2-820-54-00-5460	79.28 12.99

CHECK #	VENDOR # INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900082	FNBO	FIRST NATI	ONAL BANK	ОМАНА		12/24/19		
	122419-E.T	OPPER	11/30/19	21	WALL STREET JOURNAL F PANERA-HALLOWEEN CONT PRIZE GIFT CARDS		82-820-54-00-5460 82-820-56-00-5671 ** COMMENT **	45.00
							INVOICE TOTAL:	1,243.01 *
	122419-E.W	ILLRETT	11/30/19	02	PARAGON-DELL LAPTOP-E PARAGON-DELL LAPTOP-U PARAGON-DELL		25-212-56-00-5635 25-212-56-00-5635 25-212-56-00-5635	1,419.99 1,419.99 1,419.99
				05 06	LAPTOP-FINANCE/WRIGHT PARAGON-DELL LAPTOP-CD/BARKSDALE		** COMMENT ** 25-212-56-00-5635	·
				08 09	PARAGON-DELL LAPTOP-ADMIN/WILLRETT PARAGON-DELL COMPUTER-REC/AGUILAR	101	25-212-56-00-5635 ** COMMENT ** 25-212-56-00-5635 ** COMMENT **	1,419.99 724.99
				11 12	PELRA LEGISLATIVE UPI SEMINAR FOR WILLRETT ELEMENT FOUR-NOV 2019	OATE & WRIGHT	01-110-54-00-5460 ** COMMENT **	170.00
				14	CONNECT AGREEMENT AMAZON-PCM RECORDER	1836	** COMMENT ** 01-110-56-00-5610 INVOICE TOTAL:	175.31 9,371.07 *
	122419-J.D	YON	11/30/19	02 03 04	SAMS-KLEENEX, PAPER TAMAZON-3 PHONE CASES, WAREHOUSE-CALENDARS, WAREHOUSE-CALENDARS, WAREHOUSE-CALENDARS,	BATTERIES PENS PENS PENS PENS	01-110-56-00-5610 51-510-56-00-5620 01-120-56-00-5610 51-510-56-00-5620 52-520-56-00-5610 INVOICE TOTAL:	41.94 120.60 21.09 31.83 9.18 224.64 *
	122419-J.E	NGBERG	11/30/19		ADOBE-CREATIVE CLOUD LICENSE FEE	MONTHLY	01-220-54-00-5460 ** COMMENT **	52.99
	122419-J.G	ALAUNER	11/30/19		TARGET-COOKIES, WATER	R, SAFETY	INVOICE TOTAL: 79-795-56-00-5606 ** COMMENT **	52.99 * 27.82
				03	AMAZON-SUPPLIES FOR HOLE-IN-ONE LIBRARY F		79-795-56-00-5606 ** COMMENT ** INVOICE TOTAL:	118.67 146.49 *
	122419-J.S	LEEZER	11/30/19	01	FARM&FLEET-JACKET		01-410-56-00-5600 INVOICE TOTAL:	129.99 129.99 *
	122419-J.W	EISS	11/30/19	02	TARGET-SUPPLIES FOR EEXPRESS		82-000-24-00-2480 ** COMMENT **	109.87
				03	DOLLAR TREE-HOLIDAY F	PROGRAM	82-000-24-00-2480	33.00

CHECK #	VENDOR # INVOICE #	:	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900082	FNBO	FIRST NAT	IONAL BANK	OMAHA		12/24/19		
	122419-J.	WEISS	11/30/19	0 4	SUPPLIES		** COMMENT ** INVOICE TOTAL:	142.87 *
	122419-к.	BARKSDALE	11/30/19		KONE-NOV 2019 ELEY MAINTENANCE	/ATOR	23-216-54-00-5446 ** COMMENT **	155.07
					APA-COMMISSIONER I SUBSCRIPTION RENEW		01-220-54-00-5460 ** COMMENT **	60.00
					WAREHOUSE DIRECT-	FELEPHONE	01-220-56-00-5610 ** COMMENT **	7.73
					WAREHOUSE DIRECT-A FORMAT PAPER	AMERIGO WIDE	01-220-56-00-5610 ** COMMENT **	107.69
					(37)		INVOICE TOTAL:	330.49 *
	122419-K.	GREGORY	11/30/19		ARAMARK#159201107		01-410-54-00-5485	48.82
					ARAMARK#159201904		52-520-54-00-5485	48.82
					ARAMARK#159202701		51-510-54-00-5485	51.94
					ARAMARK#159203490		01-410-54-00-5485	48.82
				FROST ELECTRIC#79		23-216-54-00-5446 ** COMMENT **	1,070.00	
					SWITCH @ PD	K CHIME	** COMMENT **	
					SERVICE PRINTING		79-795-54-00-5426	3,326.51
					CORP#79642p-POSTA		** COMMENT **	3,320.31
					CATALOGS		** COMMENT **	
					ARAMARK#159204286		01-410-54-00-5485	48.82
					ARAMARK#159205082		52-520-54-00-5485	48.82
					ARAMARK#159205868	IGEN COUNTY /	51-510-54-00-5485	48.82
					1/1/1	E ILL	INVOICE TOTAL:	4,741.37 *
	122419-N.	DECKER	11/30/19	01	BRITE-SQUAD RADIO	OUTFIT	25-205-60-00-6070	3,937.10
				02	COMCAST-11/15-12/	14 INTERNET	01-640-54-00-5449	1,153.27
					AMAZON-MONITOR MOD PADS	JNT, MOUSE	01-210-56-00-5635 ** COMMENT **	77.74
				05	IFPCA-2020 MEMBER	SHIP DUES	01-210-54-00-5460	375.00
				06	KENDALL PRINT#19-	1101-TOWED	01-210-54-00-5430	324.30
					VEHICLE REPORTS, 1		** COMMENT **	
					CARDS FOR BOROWSK		** COMMENT **	
					SHREDIT-OCT 2019	ONSITE	01-210-54-00-5462	175.19
					SHREDDING		** COMMENT **	01.55
					AMAZON-COPY PAPER		01-210-56-00-5610	81.57
					AMAZON-PHONE CASES		01-210-56-00-5620	94.78
					COMCAST-11/08-12/		01-210-54-00-5440	3.10
					CAR STAR-8/4/19 PI	J SQUAD	01-640-56-00-5625 ** COMMENT **	5,225.74
					ACCIDENT REPAIRS AT&T-10/25-11/24	SERVICE	01-210-54-00-5440	242.78
					KENDALL	7 T / T / E	01-210-54-00-5440	148.00
				Δ/	ипирин		01 210 34 00 3430	110.00

CHECK #	VENDOR # INVOICE #	INVOICE ITE DATE #	M CHE DESCRIPTION DAT		ITEM AMT
900082	FNBO FIRST NAT	TIONAL BANK OMAHA	12/2	4/19	
	122419-N.DECKER	19	PRINT#19-1118-APARTMENT FOR TRESPASS NOTICES ACCURTINT-OCT 2019 SEARCHE	** COMMENT **	321.50 12,160.07 *
	122419-P.MCMAHON	11/30/19 01	SIRCHIE-REAGENTS	01-210-56-00-5620 INVOICE TOTAL:	200.53 200.53 *
	122419-P.RATOS		AMAZON-2 PHONE CASES AMAZON-2 PHONE CASES RETUR		34.99 -33.98 1.01 *
	122419-P.SCODRO		KJK-PVC UNION BALL VALVES, COUPLING	51-510-56-00-5638 ** COMMENT ** INVOICE TOTAL:	217.10 217.10 *
	122419-R.HARMON		HOBBY LOBBY-DEC. PRESCHOOL SUPPLIES	79-795-56-00-5606	147.96
		03 04	TARGET-PRESCHOOL SNACKS TEACHERS PAY TEACHERS-ELF BULLETIN BOARD	79-795-56-00-5606 79-795-56-00-5606 ** COMMENT **	59.80 4.50
		06 07 08	AMAZON-BOOKS DISCOUNT SCHOOL-CONSTRUCTI PAPER, BUTTONS, CRAFT STIC CARD SETS, GLITTER	79-795-56-00-5606 ON 79-795-56-00-5606	40.67 121.36
		10 11 12	AMAZON-HOLIDAY SUPPLIES FUN EXPRESS-HOLIDAY SUPPLI AMAZON-SELF INKING ADDRESS STAMP	79-795-56-00-5606 ES 79-795-56-00-5606	33.77 247.66 19.98
		14 15	AMAZON-FUNNELS AMAZON-TABLE CLOTH, ORNANAMENTS	79-795-56-00-5606 79-795-56-00-5606 ** COMMENT ** INVOICE TOTAL:	4.99 39.54 720.23 *
	122419-R.HORNER	11/30/19 01	AMAZON-BATTERY	79-790-56-00-5640 INVOICE TOTAL:	46.89 46.89 *
	122419-R.MIKOLASEK	, , -	TEAM ONE NETWORK-CREDIT FO	** COMMENT **	
	122419-R.WRIGHT	11/30/19 01	AMAZON-EMPLOYEE FOLDERS	INVOICE TOTAL: 01-110-56-00-5610	-700.00 * 47.52
	2122 120112	02	PHYSICIANS CARE-DRUG SCREEN PHYSICIANS CARE-DRUG SCREEN	N 51-510-54-00-5462	43.00 43.00 133.52 *

CHECK #	VENDOR # INVOICE #		INVOICE DATE		DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900082	FNBO	FIRST NATI	ONAL BANK	OMAHA		12/24/19		
	122419-R.FF	REDRICKSON	11/30/19		COMCAST-10/12-11/11 800 GAME FARM RD	CABLE @	01-110-54-00-5440 ** COMMENT **	21.01
					COMCAST-10/13-11/12 @ 610 TOWER PLANT		51-510-54-00-5440 ** COMMENT **	106.85
				05	COMCAST-10/15-11/14 @ 102 E VAN EMMON		79-795-54-00-5440 ** COMMENT **	68.11
				07	COMCAST-10/15-11/14 102 E VAN EMMON		79-795-54-00-5440 ** COMMENT **	20.45
				09	NEWTEK NOV 2019 WEB	UPKEEP	01-640-54-00-5450	
				11	COMCAST-10/24-11/23 @ 201 W HYDRAULIC	CIN	79-790-54-00-5440 ** COMMENT **	
				13	COMCAST-10/24-11/23 @ 201 W HYDRAULIC	-	79-795-54-00-5440 ** COMMENT **	
				15	COMCAST-10/24-11/23 @ 800 GAME FARM RD	171	01-110-54-00-5440 ** COMMENT **	
				17	COMCAST-10/24-11/23 @ 800 GAME FARM RD		01-220-54-00-5440 ** COMMENT **	
				19	COMCAST-10/24-11/23 @ 800 GAME FARM RD	1836	01-120-54-00-5440 ** COMMENT **	
				21	COMCAST-10/24-11/23 @ 800 GAME FARM RD	INTERNET	01-210-54-00-5440 ** COMMENT **	
				22 23	COMCAST-10/29-11/28 @ 185 WOLF ST	INTERNET	79-790-54-00-5440 ** COMMENT **	89.90
				25	COMCAST-10/29-11/28 CABLE @ 185 WOLF ST	of County	79-790-54-00-5440 ** COMMENT **	111.13
					COMCAST-10/30-11/29 @ 610 TOWER LN		52-520-54-00-5440 ** COMMENT **	39.47
				28 29	COMCAST-10/30-11/29 @ 610 TOWER LN	INTERNET	01-410-54-00-5440 ** COMMENT **	78.95
					COMCAST-10/30-11/29 @ 610 TOWER LN		51-510-54-00-5440 ** COMMENT **	118.43
				33 34	GFOA-FY19 CAFR AWARI AURORA UNIVERSITY-GO TUITION CREDIT DUE T LOANS	OLDSMITH	01-120-54-00-5462 01-210-54-00-5410 ** COMMENT ** ** COMMENT **	
				33	LOANS		INVOICE TOTAL:	1,345.59 *
	122419-S.AU	JGUSTINE	11/30/19		JEWEL-REFRESHMENTS I LIBRARY PROGRAMMERS		82-820-56-00-5671 ** COMMENT **	23.20
				0.2			INVOICE TOTAL:	23.20 *
	122419-S.IV	VANSKI	11/30/19	01	YORKVILLE POST-BOOK	POSTAGE	82-820-54-00-5452 INVOICE TOTAL:	15.97 15.97 *
	122419-S.RE	EDMON	11/30/19	01	DOLLAR TREE-FALL FUN	N SUPPLIES	79-795-56-00-5606	10.50

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900082	FNBO	FIRST	NATIONAL BANK C	MAHA	12/24/19		
	122419-S.1	REDMON	11/30/19		ABC FUNDRAISING-300 DISCOUNT CARDS	79-795-56-00-5606 ** COMMENT **	1,750.00
				04	AT&T-10/24-11/23 TOWN SQUARE SIGN INTERNET		78.53
					TRIBUNE-HOLIDAY CELEBRATION AD		250.00
					REINDERS-REAR ARM	79-790-56-00-5640	
				0.8	REINDERS-SCREWS	79-790-56-00-5640	3.89
				09	ARAMARK#1592011068-MATS	79-790-56-00-5620	15.82
					ARAMARK#1592003043-MATS	79-790-56-00-5620	15.82
				11	ARAMARK#1592019044-MATS	79-790-56-00-5620	15.82
				12	ARAMARK#1592027010-MATS	79-790-56-00-5620	15.82
				13	AMAZON-WALL CALENDAR	/9-/95-56-00-5610	12.65
				14	SOURCE ONE-PAPER TOWELS, TISSUE	79-795-56-00-5640	83.26
					PEPSI-POP, GATORADE, WATER	79-795-56-00-5607	183.41
					AMAZON-BATTERY BACKUP	79-790-56-00-5640	32.46
				17	ROCK'N'KIDS-KID ROCK CLASS	79-795-54-00-5462	210.00
				18	TRANSPORT EQUIP#19526 &	79-790-54-00-5495	4,000.00
				19	#19525-APPLY LINE-X PLATINUM	** COMMENT **	
				20	TO TOP, INSIDE & FRONT OF	** COMMENT **	
				21	TOOLBOXES, BED & TAILGATE ON 2 TRUCKS	** COMMENT **	
				22	TRUCKS	** COMMENT **	
				23	TOPGOLF-MARCH EVENT DEPOSIT	79-795-56-00-5606	1,119.00
				24	AMAZON-NEOPOST INK CARTRIDGE	79-795-56-00-5610	
					SMITHEREEN-NOV 2019 PEST	79-790-54-00-5495	88.00
					CONTROL Kendal County	** COMMENT **	
					ARAMARK#1592058679-MATS	79-790-56-00-5620	
					ARAMARK#1592042859-MATS	79-790-56-00-5620	15.82
					ARAMARK#1592050823-MATS	79-790-56-00-5620 79-790-56-00-5620 79-795-56-00-5640	15.82
					SOURCE ONE-GARBAGE LINERS,	79-795-56-00-5640	86.75
					TOILET TISSUE, SUAP	^ COMMENT ^^	
					IPRA-CERTIFIED PLAYGROUND	79-790-54-00-5412	704.00
					SAFETY INSPECTOR COURSE -	** COMMENT **	
				34	SMITH	** COMMENT **	0 122 16 +
						INVOICE TOTAL:	9,133.16 *
	122419-S.1	DEMIIC	11/30/19	0.1	FACEBOOK-YORKTOBERFEST ADS	79-795-56-00-5606	16.92
	122419-3.	KEMUS	11/30/19		IPRA-PROFESSIONAL DEVELOPMENT	79-795-54-00-5412	250.00
					SCHOOL REGISTRATION-EVANS	** COMMENT **	250.00
				0.3	SCHOOL REGISTRATION-EVANS	INVOICE TOTAL:	266.92 *
						INVOICE IOIAL:	200.32 "
	122419-S.	SLEEZER	11/30/19	0.1	WINDING CREEK-22 TREES	79-790-56-00-5640	1,320.00
	122117 0.1	~	11/50/15		HOME DEPO-GRINDER, IMPACT	79-790-56-00-5630	471.94
					DRIVING SET, BATTERIES	** COMMENT **	
				0.0		INVOICE TOTAL:	1,791.94 *
	122419-Т.	HOULE	11/30/19	01	NEWSTRIPE-CLAMPS	79-790-56-00-5640	31.31

900082 FNBO FIRST NATIONAL BANK OMAHA 12/24/19 122419-T, HOULE 11/30/19 02 CENTRAL SOD-SOD 79-790-56-00-5640 106.00 03 AUTOMATIC DOOR & 79-790-56-00-5640 40.13 04 HARDWARE-JAMB PLATE ** COMMENT ** 05 AMAZON-PORTABLE CAR BATTERY 79-790-56-00-5640 299.95 06 JUMP STARTER PACK ** COMMENT ** 07 AMAZON-DUAL RECEIVER HITCH 79-790-56-00-5640 779.98 INVOICE TOTAL: 1,257.37 * 122419-T.NELSON 11/30/19 01 WALGREENS-DVDS 79-795-56-00-5606 34.98 02 PITSTOP-PORT-O-LET UPKEEP 79-795-56-00-5620 511.46 INVOICE TOTAL: 546.44 * 122419-T.SOELKE 11/30/19 01 CORRO-GAS DETECTOR 52-520-56-00-5640 1,509.37 02 CORRO-3 YEAR MAINTENANCE 52-520-54-00-5462 1,300.00	
03 AUTOMATIC DOOR & 79-790-56-00-5640 40.13 04 HARDWARE-JAMB PLATE ** COMMENT ** 05 AMAZON-PORTABLE CAR BATTERY 79-790-56-00-5640 299.95 06 JUMP STARTER PACK ** COMMENT ** 07 AMAZON-DUAL RECEIVER HITCH 79-790-56-00-5640 779.98 INVOICE TOTAL: 1,257.37 * 122419-T.NELSON 11/30/19 01 WALGREENS-DVDS 79-795-56-00-5606 34.98 02 PITSTOP-PORT-O-LET UPKEEP 79-795-56-00-5620 511.46 INVOICE TOTAL: 546.44 * 122419-T.SOELKE 11/30/19 01 CORRO-GAS DETECTOR 52-520-56-00-5640 1,509.37	
05 AMAZON-PORTABLE CAR BATTERY 79-790-56-00-5640 299.95 06 JUMP STARTER PACK ** COMMENT ** 07 AMAZON-DUAL RECEIVER HITCH 79-790-56-00-5640 779.98 INVOICE TOTAL: 1,257.37 * 122419-T.NELSON 11/30/19 01 WALGREENS-DVDS 79-795-56-00-5606 34.98 02 PITSTOP-PORT-O-LET UPKEEP 79-795-56-00-5620 511.46 INVOICE TOTAL: 546.44 * 122419-T.SOELKE 11/30/19 01 CORRO-GAS DETECTOR 52-520-56-00-5640 1,509.37	
INVOICE TOTAL: 1,257.37 * 122419-T.NELSON 11/30/19 01 WALGREENS-DVDS 79-795-56-00-5606 34.98 02 PITSTOP-PORT-O-LET UPKEEP 79-795-56-00-5620 511.46 INVOICE TOTAL: 546.44 * 122419-T.SOELKE 11/30/19 01 CORRO-GAS DETECTOR 52-520-56-00-5640 1,509.37	
02 PITSTOP-PORT-O-LET UPKEEP 79-795-56-00-5620 511.46 INVOICE TOTAL: 546.44 * 122419-T.SOELKE 11/30/19 01 CORRO-GAS DETECTOR 52-520-56-00-5640 1,509.37	
03 PROGRAM FOR GAS DETECTOR ** COMMENT **	
04 STEINER-FUSES 52-520-56-00-5640 114.24 INVOICE TOTAL: 2,923.61 *	
122419-UCOY 11/30/19 01 ADVANCED DISPOSAL 01-540-54-00-5442 103,465.23 02 #T00001878508-OCT 2019 REFUSE ** COMMENT ** 03 SERVICES ** COMMENT **	
04 ADVANCED DISPOSAL 01-540-54-00-5441 2,948.49 05 #T00001878508-OCT 2019 SENIOR ** COMMENT ** 06 REFUSE SERVICES ** COMMENT **	
07 SERVICE PRINTING#29642-WINTER/ 79-795-54-00-5426 11,880.74 08 SPRING CATALOG ** COMMENT ** INVOICE TOTAL: 118,294.46 *	
122419-L.PICKERING 11/30/19 01 SHAW MEDIA-CANNABIS LEGAL 01-220-54-00-5426 108.50	
02 NOTICE	
05 SHAW MEDIA-BIDS FOR CITY 01-110-54-00-5426 97.34 06 VEHICLES ** COMMENT **	
07 IML 2020 MEMBERSHIP DUES 01-110-54-00-5460 1,500.00 08 WAUBONSEE-EXCEL CLASS 01-110-54-00-5412 378.00	
09 REGISTRATION-BEHLAND ** COMMENT ** 10 TRIBUNE-PUBLIC HEARING NOTICE 01-220-54-00-5426 168.70 11 FOR BOUNDARY LINE AGREEMENT ** COMMENT **	
12 TRIBUNE-PUBLIC HEARING NOTICE 01-220-54-00-5426 161.47 13 FOR ZONING TEXT AMENDMENT FOR ** COMMENT **	
14 TRIBUNE-PUBLIC HEARING NOTICE 01-110-54-00-5426 531.41 15 FOR TAX LEVY ** COMMENT **	
INVOICE TOTAL: 4,095.62 * CHECK TOTAL: 17	,058.78
	,058.78

DATE: 01/07/20 TIME: 09:33:58 ID: AP211001.WOW

INVOICES DUE ON/BEFORE 01/14/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	#	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
531932	ADVAAUTO	ADVANCED AUTOMATION	& CON	TROLS				
	19-3236	12/12/19		REPLACED TOUCH PANEL AT COUNTRYSIDE LIFT STATION	** COMMENT **			*
					CHECK TOTAL:		3,3	885.00
531933	AHW	ARENDS HOGAN WALKER	LLC					
	10068097	11/30/19	01	HOOD	01-410-56-00-562 INVO	8 ICE TOTAL:	1,561.34 1,561.34	
					CHECK TOTAL:		1,5	61.34
531934	ALTORFER	ALTORFER INDUSTRIES,	INC					
	P60C0233749	12/11/19	01	RADIATOR HOSE	01-410-56-00-562 INVO	8 ICE TOTAL:	157.19 157.19	*
	PO630012434	12/13/19	01	REPLACE TRANSFER SWITCH		4 ICE TOTAL:	4,639.62 4,639.62	*
	PO630012438	12/20/19	01	VOLTAGE BREAKER REPAIR		5 ICE TOTAL:	4,706.20 4,706.20	*
					CHECK TOTAL:		9,5	03.01
531935	AMPERAGE	AMPERAGE ELECTRICAL	SUPPL	Y INC				
	0993136-IN	12/10/19	01	WIRE NUTS	01-410-56-00-564 INVO	2 ICE TOTAL:	24.48 24.48	*
	0993310-IN	12/10/19	01	PHOTOCELLS	01-410-56-00-564 INVO	2 ICE TOTAL:	49.32 49.32	*
	0993427-IN	12/11/19	01	LAMP BASE	01-410-56-00-564 INVO	2 ICE TOTAL:	88.20 88.20	*

01-110 ADMINISTRATION
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01-210 POLICE
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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
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

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531935	AMPERAGE	AMPERAGE ELECTRICAL	SUPPL	Y INC				
	0995269-IN	12/16/19	01	POWER CELL	01-410-56-00-5642 INVOI	CE TOTAL:	488.11 488.11 *	
	0995998-IN	12/17/19	01	BALLAST	01-410-56-00-5642 INVOI	CE TOTAL:	212.46 212.46 *	
	0997120-IN	12/20/19		PHOTO CONTROL, SPLICE KIT, LAMPS	** COMMENT **	CE TOTAL:	487.06 487.06 *	
					CHECK TOTAL:		1,349.	. 63
531936	ANIRI	ANIRI LLC						
	103119-STRE	BATE 12/30/19	01	AUG-OCT 2019 SALES TAX REBATE		CE TOTAL:	1,328.85 1,328.85 *	
					CHECK TOTAL:		1,328.	. 85
531937	AQUAFIX	AQUAFIX, INC.						
	29861	12/05/19	01	VITASTIM GREASE		CE TOTAL:	1,039.00 1,039.00 *	
					CHECK TOTAL:		1,039.	.00
531938	ARNESON	ARNESON OIL COMPANY						
	270392	11/22/19	01	NOV 2019 GASOLINE		CE TOTAL:	745.99 745.99 *	
	272330	12/11/19	02	DEC 2019 DIESEL FUEL DEC 2019 DIESEL FUEL DEC 2019 DIESEL FUEL		CE TOTAL:	693.04 693.04 693.03 2,079.11 *	
					CHECK TOTAL:		2,825.	.10

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
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531939	ATLAS	ATLAS BOBCAT						
	689871	12/14/19	02	REPLACED FAN SELENOID & POWER BOBTACH VALVE & REPLACED BOTH AUX SHOES	01-410-54-00-5490 ** COMMENT ** ** COMMENT **		4,012.59	
						CE TOTAL:	4,012.59	*
					CHECK TOTAL:		4,0	012.59
531940	ATTINTER	AT&T						
	9077261504	12/10/19	01	12/10-01/09 ROUTER		CE TOTAL:	471.16 471.16	
					CHECK TOTAL:		4	471.16
531941	AUTOSP	AUTOMOTIVE SPECIALT	IES, I	NC.				
	4198	12/04/19	01	10/22/19 ACCIDENT REPAIRS		CE TOTAL:	3,362.38 3,362.38	
					CHECK TOTAL:		3,3	362.38
531942	AWWA	AMERICAN WATER WORKS	S ASSO	С				
	7001744739	11/18/19	01	MEMBERSHIP DUE RENEWAL		CE TOTAL:	350.00 350.00	
					CHECK TOTAL:			350.00
531943	BATTERYS	BATTERY SERVICE CORE	PORATI	ON				
	0057148	12/13/19	01	POWER TENDER PLUS		CE TOTAL:	94.95 94.95	
					CHECK TOTAL:			94.95

01-110 ADMINISTRATION
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INVOICES DUE ON/BEFORE 01/14/2020

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531944	BENNETTG	BENNETT,	GARY L.					
	121219		12/12/19		JAN 2020-JUN 2020 BURNING BRUSH	** COMMENT **		600.00
						INVOI	CE TOTAL:	600.00 *
						CHECK TOTAL:		600.00
531945	BFCONSTR	B&F CONST	RUCTION COD	E SER	VICES			
	12188		12/16/19	01	NOV 2019 INSPECTIONS		CE TOTAL:	2,680.00 2,680.00 *
						CHECK TOTAL:		2,680.00
531946	BNYMGLOB	THE BANK	OF NEW YORK	MELI	ON			
	252-224944	8	12/09/19	01	SERIES 2011 PAYING AGENT FEE		CE TOTAL:	588.50 588.50 *
						CHECK TOTAL:		588.50
531947	BOOMBAH	воомван						
	103119-STR	EBATE	12/30/19	01	AUG-OCT 2019 SALES TAX REBATE		CE TOTAL:	2,818.67 2,818.67 *
						CHECK TOTAL:		2,818.67
D001476	BROWND	DAVID BRO	NWN					
	010120		01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-5440 ** COMMENT **		45.00
							CE TOTAL:	45.00 *
						DIRECT DEPOSIT TO	TAL:	45.00

01-110 ADMINISTRATION
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INVOICES DUE ON/BEFORE 01/14/2020

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531948	CALLONE	UNITED COMMUNICATION	I SYSI	TEMS				
	165205	12/15/19	02 03 04 05 06 07 08 09	12/15-01/14 ADMIN LINES 12/15-01/14 CITY HALL NORTEL 12/15-01/14 CITY HALL NORTEL 12/15-01/14 CITY HALL NORTEL 12/15-01/14 POLICE LINES 12/15-01/14 CITY HALL FIRE 12/15-01/14 CITY HALL FIRE 12/15-01/14 PW LINES 12/15-01/14 SEWER LINES 12/15-01/14 TRAFFIC SIGNAL MAINTENANCE 12/15-01/14 PARKS LINES 12/15-01/14 REC LINES	01-110-54-00-5440 01-210-54-00-5440 51-510-54-00-5440 01-210-54-00-5440 01-210-54-00-5440 01-110-54-00-5440 51-510-54-00-5440 52-520-54-00-5440 01-410-54-00-5435 ** COMMENT ** 79-790-54-00-5440		160.50 160.50 160.50 1,171.33 521.76 521.76 2,797.31 477.48 52.79 57.09 278.50	
					CHECK TOTAL:		6,	761.20
531949	CAMBRIA	CAMBRIA SALES COMPAN	NY INC	2.				
	41090		02	TOILET TISSUE, PAPER TOWEL, AIR FRESHENER	** COMMENT ** INVOIC	CE TOTAL:	174.84	*
	41212	11/27/19	01	TOILET TISSUE, PAPER TOWELS		CE TOTAL:	88.82 88.82	
					CHECK TOTAL:			263.66
531950	CENTRALL	CENTRAL LIMESTONE CO	MPANY	, INC				
	19948	12/09/19	01	GRAVEL	51-510-56-00-5620 INVOIC	CE TOTAL:	276.37 276.37	
					CHECK TOTAL:			276.37

01-110 ADMINISTRATION
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79-795 RECREATION DEPARTMENT

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INVOICES DUE ON/BEFORE 01/14/2020

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531951	COMED	COMMONWEALTH EDISON					
	1613010022-1	119 12/12/19	01	11/08-12/11 BALLFIELD		CE TOTAL:	279.93 279.93 *
					CHECK TOTAL:		279.93
531952	COMED	COMMONWEALTH EDISON					
	1977008102-1	119 12/11/19	01	11/08-12/11 GALENA PK		CE TOTAL:	108.89 108.89 *
					CHECK TOTAL:		108.89
531953	COMED	COMMONWEALTH EDISON					
	6963019021-1	119 12/12/19	01	11/08-12/11 ROSENWINKLE & RT47		CE TOTAL:	40.85 40.85 *
	7090039005-1	119 12/09/19	01	11/06-12/09 CANNONBALL & RT34		CE TOTAL:	19.91 19.91 *
	8344010026-1	119 12/19/19	01	10/28-12/18 MISC STREET LIGHTS		CE TOTAL:	411.05 411.05 *
					CHECK TOTAL:		471.81
531954	COMMTIRE	COMMERCIAL TIRE SERV	ICE				
	3330024453	12/06/19	01	5 NEW TIRES	01-210-54-00-5495 INVOI	CE TOTAL:	607.50 607.50 *
					CHECK TOTAL:		607.50
531955	COREMAIN	CORE & MAIN LP					
	L612250	12/04/19	01	81 510M METERS	51-510-56-00-5664 INVOI	CE TOTAL:	10,530.00 10,530.00 *
					CHECK TOTAL:		10,530.00

01-110 ADMINISTRATION
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01-540 HEALTH & SANITATION
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11-111 FOX HILL SSA
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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

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT
531956	CRITICAL	CRITICAL REACH					
	20-622	12/10/19	01	2020 APBNET ANNUAL FEE	01-210-54-00-54 INV	60 DICE TOTAL:	400.00 400.00 *
					CHECK TOTAL:		400.00
531957	DAVISK	KYLE DAVIS					
	120519	12/05/19		BREATH OPERATOR CLASS MEAL PER DIEMS	01-210-54-00-54 ** COMMENT **		28.00
			02			DICE TOTAL:	28.00 *
					CHECK TOTAL:		28.00
531958	DELAGE	DLL FINANCIAL SERVICE	S IN	С			
	66216363	12/18/19	02 03 04 05 06 07	FEB 2020 COPIER LEASE FEB 2020 COPIER LEASE	01-120-54-00-54 01-220-54-00-54 01-210-54-00-54 01-410-54-00-54 51-510-54-00-54 52-520-54-00-54 79-790-54-00-54	35 35 35 35 35 35 35	113.46 75.64 189.10 299.10 44.67 44.67 44.67 94.55 94.54 1,000.40
531959	DELAGE	DLL FINANCIAL SERVICE	S IN	C			
	66216542	12/18/19		FEB 2020 MANAGED PRINT SERVICES PRINTER LEASE	01-110-54-00-54 ** COMMENT **		112.33
			03		01-120-54-00-54 ** COMMENT **	35	37.44

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01-210 POLICE
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531959	DELAGE	DLL FINANCIAL SERVI	ICES IN	IC				
	66216542	12/18/19	06 07 08 09 10	FEB 2020 MANAGED PRINT SERVICES PRINTER LEASE FEB 2020 MANAGED PRINT SERVICES PRINTER LEASE FEB 2020 MANAGED PRINT	** COMMENT ** 51-510-54-00-5485		112.33 50.18 12.36 12.36 337.00	*
					CHECK TOTAL:		3:	37.00
D001477	DHUSEE	DHUSE, ERIC						
	010120	01/01/20	02 03 04 05	DEC 2019 MOBILE EMAIL REIMBURSEMENT	** COMMENT ** 52-520-54-00-5440 ** COMMENT ** 01-410-54-00-5440 ** COMMENT **		15.00 15.00 15.00 45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
D001478	DJIDICK	KAYLA DJIDIC						
	0013	12/30/19	01	ZUMBA CLASS INSTRUCTION		CE TOTAL:		*
					DIRECT DEPOSIT TO	TAL:	2:	32.50
D001479	DLK	DLK, LLC						
	195	12/30/19	01	DEC 2019 ECONOMIC DEVELOPEMENT	01-640-54-00-5486		9,425.00	

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D001479	DLK	DLK, LLC								
	195		12/30/19	02	HOURS	** COMMENT ** INVOI	CE TOTAL:	9,425.00	*	
	199		12/30/19		OCT-DEC 2019 BANKED ECONOMIC DEVELOPMENT HOURS	01-640-54-00-5486 ** COMMENT **		10,150.00		
						INVOI	CE TOTAL:	10,150.00	*	
						DIRECT DEPOSIT TO	TAL:	19,5	75.00	
531960	DORNER DORNER PRODUCTS, INC									
	150644-IN		12/06/19	01	DIAPHRAGM REPAIR	51-510-54-00-5445 INVOI	CE TOTAL:	1,786.00 1,786.00	*	
						CHECK TOTAL:		1,7	86.00	
531961	DUTEK	THOMAS & JULIE FLETCHER								
	1009755		12/10/19	01	HOSE ASSEMBLY	79-790-54-00-5495 INVOI	CE TOTAL:	18.50 18.50	*	
	1009821		12/19/19	01	HOSE ASSEMBLIES	01-410-56-00-5640 INVOI	CE TOTAL:	361.00 361.00	*	
						CHECK TOTAL:		3	79.50	
531962	DYNEGY	DYNEGY DYNEGY ENERGY SERVICES								
	2669793191	21	12/18/19	01	11/13-12/15 2702 MILL RD	51-510-54-00-5480 INVOI	CE TOTAL:	7,260.94 7,260.94	*	
						CHECK TOTAL:		7,2	60.94	
D001480	EVANST	TIM EVANS								

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D001480	EVANST	TIM EVANS							
	010120		01/01/20	02 03		** COMMENT ** 79-795-54-00-5440 ** COMMENT **		22.50 22.50 45.00	*
						DIRECT DEPOSIT TO			45.00
531963	FARMFLEE	BLAIN'S FA	RM & FLEET						
	3513-A.HER	NANDEZ	11/24/19		SUNGLASSES, SWEATSHIRT, BOXER BRIEFS, HAT, COAT			147.54	
				02	BRIBIO, MII, COM		CE TOTAL:	147.54	*
						CHECK TOTAL:		1	147.54
531964	FIRST	FIRST PLACE	E RENTAL						
	310340-1		12/17/19	01	STAKES	51-510-56-00-5665 INVOIC	CE TOTAL:	54.49 54.49	
	310357-1		12/18/19	01	MARKING PAINT, FLAGS		CE TOTAL:	695.34 695.34	
						CHECK TOTAL:		-	749.83
531965	FLATSOS	RAQUEL HERI	RERA						
	13794		12/13/19	01	MOUNT TIRES ON SKID STEER		CE TOTAL:	140.00	
	13814		12/16/19	01	TIRE PATCHES	01-410-54-00-5490 INVOIC	CE TOTAL:	40.00	*
						CHECK TOTAL:		1	180.00

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531966	FLEEPRID	FLEETPRIDE						
	42009534	12/17/19	01	WORKLAMPS	01-410-56-00-56 INV	40 OICE TOTAL:	77.15 77.15 *	
					CHECK TOTAL:		77.1	5
D001481	FREDRICR	ROB FREDRICKSON						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-120-54-00-54 ** COMMENT **		45.00	
			02	KEIMDONJEMENI	* *	OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0
531967	FRNKMRSH	FRANK MARSHALL						
	90626	12/19/19	01	WELL #7 REPAIR		45 OICE TOTAL:	1,062.00 1,062.00 *	
					CHECK TOTAL:		1,062.0	0
D001482	GALAUNEJ	JAKE GALAUNER						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-54 ** COMMENT **		45.00	
			02	NETTE ON BRIENT		OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0
D001483	GARCIAL	LUIS GARCIA						
	010119	01/01/19		DEC 2019 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-54 ** COMMENT **		45.00	
			0.2			OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0

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

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531968	GARDKOCH GARDINER	KOCH & WEIS	BERG					
	H-2364C-145014	12/16/19	01	KIMBALL HILL I MATTERS		CE TOTAL:	812.75 812.75	*
	H-3586C-145012	12/16/19	01	NICHOLSON MATTERS		CE TOTAL:	220.00	*
	H-3995C-145013	12/16/19	01	YMCA MATTERS	01-640-54-00-5461 INVOI	CE TOTAL:	44.00 44.00	*
	H-4412C-145011	12/16/19	01	GREEN ORGANICS		CE TOTAL:	480.00 480.00	*
	H-4650C-145010	12/16/19	01	CASCADE VS. YORKVILLE MATTERS		CE TOTAL:	44.00 44.00	*
					CHECK TOTAL:		1,6	500.75
531969	GLATFELT GLATFELT	ER UNDERWRIT	ING S	RVS.				
	9397119-PREM	12/26/19	02 03 04	LIABILITY INS PREMIUM LIABILITY INS PREMIUM-PR LIABILITY INS PREMIUM LIABILITY INS PREMIUM LIABILITY INS PREMIUM	01-640-52-00-5231 51-510-52-00-5231 52-520-52-00-5231 82-820-52-00-5231		5,916.78 3,342.50 1,619.98 2,800.63	*
					CHECK TOTAL:		43,8	865.00
531970	GROUND GROUND E	FFECTS INC.						
	424626-000	12/10/19	01	SCALE-WEIGHT ONLY		CE TOTAL:	84.00 84.00	
					CHECK TOTAL:			84.00

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531971	НАСН	HACH COMPANY						
	11756427	12/10/19	01	CHEMICALS		38 OICE TOTAL:	161.29 161.29 *	
					CHECK TOTAL:		161.2	9
D001484	HARMANR	RHIANNON HARMON						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-54 ** COMMENT **		45.00	
			02	RETIBOROBIENT		OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0
531972	HARRIS	HARRIS COMPUTER SYS	STEMS					
	MN00004047	12/06/19		MSI ANNUAL MAINTENANCE AGREEMENT	01-120-54-00-54 ** COMMENT **		18,170.01	
					INV	OICE TOTAL:	18,170.01 *	
					CHECK TOTAL:		18,170.0	1
D001485	HENNED	DURK HENNE						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-54 ** COMMENT **		45.00	
			02	NETTE ONO ETIENT		OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0 (
D001486	HERNANDA	ADAM HERNANDEZ						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-54 ** COMMENT **		45.00	
			02	1.2 1110 01(0 11111) 1	* *	OICE TOTAL:	45.00 *	
					DIRECT DEPOSIT	TOTAL:	45.0	0 ا

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531973	HERNANDN	NOAH HERNANDEZ						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-544 ** COMMENT ** INVO		45.00	*
					CHECK TOTAL:			45.00
531974	HOMEDEPO	HOME DEPOT						
	3013599	11/26/19	01	ANGLE GRINDER	01-410-56-00-563 INVO	0 ICE TOTAL:	119.00 119.00	
					CHECK TOTAL:		1	19.00
D001487	HORNERR	RYAN HORNER						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	** COMMENT **		45.00	
					INVO	ICE TOTAL:	45.00	*
					DIRECT DEPOSIT T	OTAL:		45.00
D001488	HOULEA	ANTHONY HOULE						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-544 ** COMMENT **		45.00	
			02		* *	ICE TOTAL:	45.00	*
					DIRECT DEPOSIT T	OTAL:		45.00
531975	ILAG	ILLINOIS DEPT. OF A	GRICUL	TURE				
	010620	01/06/20	02	3 YEAR COMMERCIAL PEST CONTROL OPERATOR LICENSE -	** COMMENT **		45.00	
			03	HOULE	** COMMENT ** INVO	ICE TOTAL:	45.00	*
					CHECK TOTAL:			45.00

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

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531976	ILPD4778	ILLINOIS STATE POLICE	2					
	113019	11/30/19		LIQUOR LICENSE BACKGROUND CHECKS	** COMMENT **		84.75	
					INVOI	CE TOTAL:	84.75	*
					CHECK TOTAL:			84.75
531977	ILPD4811	ILLINOIS STATE POLICE	2					
	113019	11/30/19	02	BACKGROUND CHECKS BACKGROUND CHECKS BACKGROUND CHECKS	01-110-54-00-5462 79-795-54-00-5462 82-820-54-00-5462 INVOI		28.25 395.50 28.25 452.00	
					CHECK TOTAL:			452.00
531978	ILTREASU	STATE OF ILLINOIS TRE	EASUR	ER				
	88	12/20/19	03	IL RT47 EXPANSION PYMT #88	52-520-60-00-6079 88-880-60-00-6079		6,148.89 3,780.98 1,873.48 624.01 12,427.36	
					CHECK TOTAL:		12,	427.36
531979	IMPERINV	IMPERIAL INVESTMENTS						
	2018 LEVY	12/19/19	02	2018 LEVY YEAR INCREMENTAL PROPERTY TAX REIMBURSEMENT FISCAL YEAR 2020	88-880-54-00-5425 ** COMMENT ** ** COMMENT **		25,596.61	
					INVOI	CE TOTAL:	25,596.61	*
					CHECK TOTAL:		25,	596.61
531980	INLAND	INLAND CONTINENTAL PF	ROPER	TY				

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531980	INLAND	INLAND CONTINENTAL P	ROPER	TY				
	103119-STR	EBATE 12/30/19	01	AUG-OCT 2019 SALES TAX REBATE		CE TOTAL:		
					CHECK TOTAL:		49,4	198.77
531981	IPRF	ILLINOIS PUBLIC RISK	FUND					
	62200	12/16/19	0 4	FEB 2020 WORK COMP INS FEB 2020 WORK COMP INS-PR FEB 2020 WORK COMP INS FEB 2020 WORK COMP INS FEB 2020 WORK COMP INS	52-520-52-00-5231 82-820-52-00-5231			
531982	ITRON	ITRON						
	541237	12/12/19	01	JAN 2020 HOSTING SERVICES		CE TOTAL:	624.39 624.39	
					CHECK TOTAL:		6	524.39
D001489	JACKSONJ	JAMIE JACKSON						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	** COMMENT **	CE TOTAL:	45.00 45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
531983	JIMSTRCK	JIM'S TRUCK INSPECTI	ON LL	c				
	180290	12/06/19	01	TRUCK INSPECTION	01-410-54-00-5490 INVOIC	CE TOTAL:	56.00 56.00	*

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531983	JIMSTRCK	JIM'S TRUCK INSPECTION	N LL	С				
	180492	12/30/19	01	TRUCK INSPECTION	01-410-54-00-549 INVO	00 DICE TOTAL:	57.00 57.00	*
					CHECK TOTAL:		11	13.00
D001490	JOHNGEOR	GEORGE JOHNSON						
	010120	01/01/20	02	REIMBURSEMENT	51-510-54-00-544 ** COMMENT ** 52-520-54-00-544		22.50	
					** COMMENT **			
					INVO	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT 1	COTAL:	4	15.00
531984	KENCOM	KENCOM PUBLIC SAFETY	DISP	ATCH				
	276	12/06/19	02 03 04	ANNUAL COST SHARING REIMBURSEMENT PURSUANT TO INTERGOVERNMENTAL AGREEMENT CREATING KENDALL COUNTY PHONE SERVICE & COMMUNICATIONS BOARD	** COMMENT ** ** COMMENT ** ** COMMENT **	9 DICE TOTAL:	80,404.81	*
					CHECK TOTAL:		80,40)4.81
531985	KENDCPA	KENDALL COUNTY CHIEFS	OF					
	121719	12/17/19		2020 MEMBERSHIP DUES FOR 7 MEMBERS	** COMMENT **		280.00	*
					CHECK TOTAL:		28	30.00
531986	KENDCROS	KENDALL CROSSING, LLC						

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11-111 FOX HILL SSA
12-112 SUNFLOWER ESTATES
15-155 MOTOR FUEL TAX(MFT)
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
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72-720 LAND CASH
79-790 PARKS DEPARTMENT
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531986								
	AMU REBATE 11/19	12/16/19		NOV 2019 NCG AMUSEMENT TAX REBATE	** COMMENT **		3,882.00 3,882.00	
	LOT 4 KC-SALSA VERDE	12/30/19	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		4,296.00	
					CHECK TOTAL:		8,1	178.00
D001491	KLEEFISG GLENN KL	EEFISCH						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00	
					INVOI	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	ΓAL:		45.00
531987	LANEMUCH LANER, M	UCHIN, DOMBR	OW, B	ECKER				
	576374	12/01/19		2019 GENERAL COUNSELING & ARBITRATION MATTERS	01-640-54-00-5463 ** COMMENT **		1,076.80	
					INVOI	CE TOTAL:	1,076.80	*
					CHECK TOTAL:		1,0	076.80
531988	LAWSON LAWSON P	RODUCTS						
	9307220889	12/05/19		LINCH PINS, CABLE TIES, LOCK NUTS, COUPLER, ADAPTERS			165.10	
				LINCH PINS, CABLE TIES, LOCK NUTS, COUPLER, ADAPTERS			165.09	
			05	LINCH PINS, CABLE TIES, LOCK	52-520-56-00-5620 ** COMMENT **		165.09	
					INVOI	CE TOTAL:	495.28	*
					CHECK TOTAL:		4	495.28

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531989	LINCOLNF	LINCOLN FINANCIAL GR	OUP					
	4004488397	12/20/19	02 03 04 05 06 07 08 09	JAN 2020 LIFE INS	01-110-52-00-5222 01-120-52-00-5222 01-210-52-00-5222 01-220-52-00-5222 01-410-52-00-5222 79-790-52-00-5222 79-795-52-00-5222 51-510-52-00-5222 52-520-52-00-5222		34.97 152.24 48.37 92.93 50.13 93.37	
					CHECK TOTAL:	CE TOTAL.		038.58
531990	MENINC	MENARDS INC			ender form.		±,	030.30
	103119-STR	EBATE 12/30/19	01	AUG-OCT 2019 SALES TAX REBATE		CE TOTAL:	62,276.43 62,276.43	
					CHECK TOTAL:		62,2	276.43
531991	MENLAND	MENARDS - YORKVILLE						
	68759	12/02/19	01	REBAR	72-720-60-00-6049 INVOI	CE TOTAL:	83.58 83.58	
					CHECK TOTAL:			83.58
531992	MENLAND	MENARDS - YORKVILLE						
	68880	12/03/19	01	CONCRETE BLANKET	79-790-56-00-5620 INVOI	CE TOTAL:		
	68943-19	12/04/19	01	6' BULL FLOATS		CE TOTAL:	53.76 53.76	

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531992	MENLAND	MENARDS - YORKVILLE						
	69192	12/06/19	01	SHELVING UNIT) DICE TOTAL:		
	69454-19	12/09/19	01	HINGES, BLADES	79-790-56-00-564 INVC	O DICE TOTAL:	54.61 54.61	
	69556	12/10/19	01	PAINT BRUSHES		O DICE TOTAL:	10.58 10.58	*
	69559	12/10/19		DEGREASER, KEROSENE, OULETS, POLE-BREAKERS	** COMMENT **			*
	69579	12/10/19	01	PINESOL, BLEACH	51-510-56-00-563	8 ICE TOTAL:	28.26 28.26	
	69580	12/10/19		POLE BREAKERS, METAL CUTTING TOOL, CORNER BRACE	** COMMENT **	0 DICE TOTAL:	34.33	*
	69645	12/11/19	01	REBAR	79-790-56-00-562		27.00	
					CHECK TOTAL:		6	576.89
531993	MENLAND	MENARDS - YORKVILLE						
	69650	12/11/19	01	SAFETY RAIN SUITS	79-790-56-00-562 INVC	O DICE TOTAL:	299.90 299.90	
					CHECK TOTAL:		2	299.90
531994	MENLAND	MENARDS - YORKVILLE						
	69731	12/12/19	01	PINTLE HOOKS, GLOVES,	79-790-56-00-562	0	772.78	

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531994	MENLAND	MENARDS - YORKVILLE					
	69731	12/12/19	02	ANTI-THEFT RCVR PINS		CCE TOTAL:	772.78 *
					CHECK TOTAL:		772.78
531995	MENLAND	MENARDS - YORKVILLE					
	70039	12/16/19		SQUEEGEE, HOSE CLAMP, BALL VALVE	** COMMENT **		19.43
					INVOI	CE TOTAL:	19.43 *
	70093	12/17/19	01	ADAPTER, BUTT SPLICE		CCE TOTAL:	7.71 7.71 *
	70098	12/17/19	01	CHAIN	01-410-56-00-5630 INVOI	CE TOTAL:	71.99 71.99 *
	70107	12/17/19	01	REFLECTIVE LETTERS		CE TOTAL:	7.84 7.84 *
	70108	12/17/19	01	BATTERIES	51-510-56-00-5665 INVOI	CE TOTAL:	19.38 19.38 *
	70129-19	12/17/19		PAINT LINERS, ROLLER COVERS, ROLLER FRAMES, PAINT TRAYS	** COMMENT **		21.25
					INVOI	CCE TOTAL:	21.25 *
	70186	12/17/19	01	SHOPLIGHT	01-210-54-00-5495 INVOI	CCE TOTAL:	67.48 67.48 *
					CHECK TOTAL:		215.08
531996	MENLAND	MENARDS - YORKVILLE					
	70199	12/18/19	01	DEGREASER, PAINT		CCE TOTAL:	116.11 116.11 *
					CHECK TOTAL:		116.11

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531999

MIDWSALT

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531997	MENLAND	MENARDS - YORKVILLE						
	70232	12/18/19	01	PROPANE CYLINDER) ICE TOTAL:	3.47 3.47	
	70269	12/19/19	01	GRILL CYLINDER EXCHANGE) ICE TOTAL:		
	70282	12/19/19	01	ELECTRICAL TAPE, MIRROR		5 ICE TOTAL:	9.28 9.28	*
	70283	12/19/19		HOSE BARB, TUBING, BULBS, HOSE CLAMP	** COMMENT **	GCE TOTAL:	12.26	*
	70323	12/19/19	01	TRASH CAN, ANCHORS	52-520-56-00-5620		20.28	
					CHECK TOTAL:			63.05
531998	MESIROW	MESIROW INSURANCE SE	RVICE	S INC				
	1250489	12/27/19	02 03 04 05 06 07 08	INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020-PR INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020-PR INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020 INS SERVICE FEE 2019-2020-LIB	01-640-52-00-523 51-510-52-00-523 52-520-52-00-523 82-820-52-00-523 01-000-14-00-140 51-000-14-00-140 52-000-14-00-140 01-000-14-00-140	L L L D D	404.36 8,716.40 1,708.56 965.20 467.79 808.72 19,000.00	

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531999	MIDWSALT	MIDWEST SALT						
	P447569	09/17/19	01	BULK ROCK SALT	51-510-56-00-5638 INVOI	CE TOTAL:	2,619.19 2,619.19	
	P4492250	12/17/19	01	BULK ROCK SALT	51-510-56-00-5638 INVOI	CE TOTAL:	2,366.91 2,366.91	*
					CHECK TOTAL:		4,9	986.10
D001492	NELCONT	TYLER NELSON						
	010120	01/01/20		DEC 2019 MOBILE EMAIL	79-795-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT ** INVOI	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
532000	NEMRT	NORTH EAST MULTI-REG	IONAL	1				
	267247	12/19/19	02	DELIVERING EFFECTIVE INTERNET SAFETY PRESENTATIONS TRAINING-GOLDSMITH	01-210-54-00-5412 ** COMMENT ** ** COMMENT **		120.00	
			0.5	IIIIINING GOLDONIIII		CE TOTAL:	120.00	*
					CHECK TOTAL:		1	120.00
532001	NEOPOST	NEOFUNDS BY NEOPOST						
	123019	12/30/19	01	REFILL POSTAGE METER	01-000-14-00-1410 INVOI	CE TOTAL:	200.00	
					CHECK TOTAL:		2	200.00
532002	NEOPOST	NEOFUNDS BY NEOPOST						
	57204813	12/06/19	01	01/20-04/20 POSATGE MACHINE	79-795-54-00-5485		60.36	

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532002	NEOPOST NEOFUNDS	BY NEOPOST						
	57204813	12/06/19	02	LEASE	** COMMENT ** INVO	ICE TOTAL:	60.36	*
					CHECK TOTAL:			60.36
532003	NICOR NICOR GA	S						
	16-00-27-3553 4-1119	12/11/19	01	11/09-12/11 1301 CAROLYN CT		O ICE TOTAL:	38.45 38.45	
	31-61-67-2493 1-1119	12/10/19	01	11/08-12/08 276 WINDHAM CR		O ICE TOTAL:	38.44 38.44	
	45-12-25-4081 3-1119	12/12/19	01	11/08-12/08 201 W HYDRAULIC		O ICE TOTAL:	203.85 203.85	*
					CHECK TOTAL:		2	280.74
532004	O'REILLY O'REILLY	AUTO PARTS						
	5613-184043	12/11/19	01	COPPER PLUG	01-410-56-00-564 INVO	0 ICE TOTAL:	2.99	
	5613-184062	12/12/19	01	SILICONE, POWER PLUGS		0 ICE TOTAL:	19.97 19.97	
					CHECK TOTAL:			22.96
532005	OMALLEY O'MALLEY	WELDING & F	ABRIC	ATING				
	19054	11/27/19	01	TUBE, PLATE	79-790-56-00-564 INVO	O ICE TOTAL:	20.00	
					CHECK TOTAL:			20.00

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D001493	ORRK	KATHLEEN FIELD ORR &	ASSO	С.				
	16089	12/03/19	03 04	MISC CITY LEGAL MATTERS COUNTRYSIDE TIFF MATTERS DOWNTOWN TIFF II MATTERS MEETINGS RAGING WAVES MATTERS	89-890-54-00-546 01-640-54-00-545 01-640-54-00-545	6 6 6 ICE TOTAL:	107.50 7,353.25	
532006	PARADISE	PARADISE CAR WASH						
	224019	12/02/19		NOV 2019 CAR WASHES NOV 2019 CAR WASHES	79-790-54-00-549 79-795-54-00-549 INVO		18.50 18.50 37.00	
					CHECK TOTAL:			37.00
532007	PIZZO	PIZZO AND ASSOCIATES,	LTD					
	22295	09/30/19	02 03	ENGINEER'S PAYMENT ESTIMATE #3 & FINAL RAINTREE VILLAGE BASIN MAINTENANCE FOR BASINS F, G & H	** COMMENT ** ** COMMENT ** ** COMMENT **		1,005.00	*
	22296	09/30/19	02 03	ENGINEER'S PAYMENT ESTIMATE #3 & FINAL RAINTREE VILLAGE BASIN MAINTENANCE FOR BASINS F, G & H	01-000-24-00-244 ** COMMENT ** ** COMMENT ** ** COMMENT **		1,005.00	
					CHECK TOTAL:		2,	010.00
532008	PURCELLJ	JOHN PURCELL						

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532008	PURCELLJ	JOHN PUR	RCELL						
	010120		01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	** COMMENT **		45.00	
						INVC	ICE TOTAL:	45.00	*
						CHECK TOTAL:			45.00
532009	R0002208	HARI DEV	/ELOPMENT YOR	KVILL	E LLC				
	103119-STR	EBATE	12/30/19	01	AUG-OCT 2019 SALES TAX REBATE		2 ICE TOTAL:	978.67 978.67	
						CHECK TOTAL:		g	78.67
D001494	RATOSP	PETE RAT	ros						
	010120		01/01/20			01-220-54-00-544 ** COMMENT **		45.00	
						INVC	ICE TOTAL:	45.00	*
						DIRECT DEPOSIT T	OTAL:		45.00
532010	REALMNGE	REAL MAN	NAGE						
	19-07		07/01/19	01	JULY 2019 MANAGEMENT SERVICES	11-111-54-00-546	2	248.07	
				02	JULY 2019 MANAGEMENT SERVICES		2 ICE TOTAL:	248.06 496.13	*
	19-08		08/01/19		AUG 2019 MANAGEMENT SERVICES AUG 2019 MANAGEMENT SERVICES	12-112-54-00-546		248.07	*
	19-09		09/01/19	01 02	SEPT 2019 MANAGEMENT SERVICES SEPT 2019 MANAGEMENT SERVICES	12-112-54-00-546	2 2 ICE TOTAL:	248.07 248.06 496.13	*

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532010	REALMNGE	REAL MANAGE						
	19-10	10/01/19		OCT 2019 MANAGEMENT SERVICES OCT 2019 MANAGEMENT SERVICES	12-112-54-00-5462		248.07 248.06 496.13	*
	19-11	11/01/19		NOV 2019 MANAGEMENT SERVICES NOV 2019 MANAGEMENT SERVICES	12-112-54-00-5462		248.06 248.07 496.13	*
	19-12	12/01/19		DEC 2019 MANAGEMENT SERVICES DEC 2019 MANAGEMENT SERVICES	12-112-54-00-5462		248.06 248.07 496.13	
					CHECK TOTAL:		2,9	76.78
D001495	REDMONST	STEVE REDMON						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT ** INVO		45.00 45.00	*
					DIRECT DEPOSIT TO	OTAL:		45.00
D001496	ROSBOROS	SHAY REMUS						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT **		45.00	
						ICE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	OTAL:		45.00
532011	RUSHTRCK	RUSH TRUCK CENTER						
	3017624009	12/12/19	01	MOTOR CONTROL MODE ACTUATOR) ICE TOTAL:	111.80 111.80	*

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532011	RUSHTRCK	RUSH TRUCK CENTER						
	3017663219	12/17/19	01	MODULE KITS		0 DICE TOTAL:	•	
					CHECK TOTAL:		1,	171.40
D001497	SCODROP	PETER SCODRO						
	010120	01/01/20		DEC 2019 MOBILE EMAIL	51-510-54-00-544 ** COMMENT **	•	45.00	
			02	REIMBURSEMENT		DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	COTAL:		45.00
D001498	SENGM	SENG, MATT						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-544 ** COMMENT **		45.00	
					INVO	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT T	COTAL:		45.00
D001499	SLEEZERJ	JOHN SLEEZER						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-544 ** COMMENT **		45.00	
			02	REIMDURSEMENI	* * * * * * * * * * * * * * * * * * * *	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	COTAL:		45.00
D001500	SLEEZERS	SCOTT SLEEZER						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-544 ** COMMENT **	10	45.00	
			0.2		* *	DICE TOTAL:	45.00	*
					DIRECT DEPOSIT	COTAL:		45.00

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

11-111 FOX HILL SSA
12-112 SUNFLOWER ESTATES
15-155 MOTOR FUEL TAX(MFT)
23-216 MUNICIPAL BUILDING
23-230 CITY-WIDE CAPITAL
25-205 POLICE CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARKS & REC CAPITAL
42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

TIME: 09:33:58
ID: AP211001.WOW

INVOICES DUE ON/BEFORE 01/14/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	#		ACCOUNT #	PROJECT CODE	ITEM AMT	
D001501	SMITHD	DOUG SMITH						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00	
					INVOI	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
D001502	SOELKET	TOM SOELKE						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	52-520-54-00-5440 ** COMMENT **		45.00	
			02	NETHEOROBHENT		CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00
532012	STANDE	STANDARD EQUIPMENT	CO					
	P18988	12/06/19	01	SAFETY SWITCH	01-410-56-00-5628 INVOI		55.56 55.56	
	P19037	12/11/19		WIRELESS COMHUB, CHARGING CASE WIRELESS HEADSET	01-410-56-00-5620 ** COMMENT **		2,866.67	
			03	WIRELESS COMHUB, CHARGING	51-510-56-00-5620		2,866.67	
			05	CASE, WIRELESS HEADSET WIRELESS COMHUB, CHARGING CASE, WIRELESS HEADSET	52-520-56-00-5620		2,866.66	
			06	CASE, WIRELESS HEADSET		CE TOTAL:	8,600.00	*
					CHECK TOTAL:		8,	655.56
D001503	STEFFANG	GEORGE A STEFFENS						
	010120	01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	52-520-54-00-5440 ** COMMENT **		45.00	
			Ŭ <u>-</u>		~ ~	CE TOTAL:	45.00	*
					DIRECT DEPOSIT TO	TAL:		45.00

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11-111 FOX HILL SSA
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INVOICES DUE ON/BEFORE 01/14/2020

CHECK #	VENDOR # INVOICE #		INVOICE DATE	ITEM #		ACCOUNT #	PROJECT CODE	ITEM AMT	
532013	STERLING	STERLING	CODIFIERS,	INC.					
	800336		12/10/19		01/01/20-01/01/21 HOSTING CODE ON THE INTERNET	01-110-54-00-5451 ** COMMENT **		500.00	
						INVOIC	CE TOTAL:	500.00	*
						CHECK TOTAL:		5	500.00
532014	TKBASSOC	TKB ASSOC	IATES, INC.						
	1559		12/09/19	01	REMOTE LASERFICHE INSTALLATION		CE TOTAL:	525.00 525.00	*
						CHECK TOTAL:		5	25.00
532015	UMBBANK	UMB BANK							
	103119-STRE	EBATE	12/30/19		AUG-OCT 2019 SALES TAX REBATE FOR KENDALL MARKETPLACE	01-640-54-00-5492 ** COMMENT **		98,461.77	
						INVOI	CE TOTAL:	98,461.77	*
						CHECK TOTAL:		98,4	161.77
D001504	WEBERR	ROBERT WE	BER						
	010120		01/01/20		DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00	
							CE TOTAL:	45.00	*
						DIRECT DEPOSIT TO	ral:		45.00
532016	WERDERW	WALLY WER	DERICH						
	122719-DEC		12/27/19	01	DEC 2019 ADMIN HEARINGS	01-210-54-00-5467 INVOIO	CE TOTAL:	450.00 450.00	*
	122719-NOV		12/27/19	01	NOV 2019 ADMIN HEARINGS	01-210-54-00-5467 INVOIO	CE TOTAL:	300.00	*

01-110 ADMINISTRATION
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01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
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INVOICES DUE ON/BEFORE 01/14/2020

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532016	WERDERW	WALLY WERDER	ICH						
	122719-OCT	12	2/27/19	01	OCT 2019 ADMIN HEARINGS		57 DICE TOTAL:	300.00 300.00	
						CHECK TOTAL:		1,0	050.00
532017	WEX	WEX BANK							
	63057477	12	2/31/19		DEC 2019 GASOLINE		95 95 95		* 372.26
D001505	WILLRETE	ERIN WILLRET	r			CHECK TOTAL.		,,	372.20
2001303					DEC 2019 MOBILE EMAIL REIMBURSEMENT	01-110-54-00-544 ** COMMENT ** INVO	OICE TOTAL:	45.00 45.00	*
						DIRECT DEPOSIT I	COTAL:		45.00
532018	YORKACE	YORKVILLE ACE	E & RADIC	SHA	CK				
	170003	12	2/10/19	01	BOLTS	79-790-56-00-564 INVC	OICE TOTAL:	7.20 7.20	
						CHECK TOTAL:			7.20
532019	YOUNGM	MARLYS J. YOU	JNG						
	111419-PK	12	2/14/19	01	11/14/19 PARK BOARD MEETING	79-790-54-00-546	52	38.38	

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
01-540 HEALTH & SANITATION
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INVOICES DUE ON/BEFORE 01/14/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532019	YOUNGM	MARLYS J. YOUNG					
	111419-PK	12/14/19	02 03 04	MINUTES 11/14/19 PARK BOARD MEETING MINUTES	** COMMENT ** 79-795-54-00-5462 ** COMMENT ** INVOIC	E TOTAL:	38.37 76.75 *
	120319	12/22/19	01	12/03/19 EDC MEETING MINUTES	01-110-54-00-5462 INVOIC	E TOTAL:	53.75 53.75 *
					CHECK TOTAL:		130.50

TOTAL CHECKS PAID: 541,396.42

TOTAL DIRECT DEPOSITS PAID: 28,375.75

TOTAL AMOUNT PAID: 569,772.17

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
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79-795 RECREATION DEPARTMENT



UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 13, 2019

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 19,494.73	\$ -	19,494.73	\$ 1,773.04	\$ 1,026.45	\$ 22,294.22
FINANCE	10,703.47	-	10,703.47	983.33	463.14	\$ 12,149.94
POLICE	119,227.45	9,759.52	128,986.97	587.02	9,484.24	\$ 139,058.23
COMMUNITY DEV.	19,119.68	-	19,119.68	1,759.42	1,425.44	\$ 22,304.54
STREETS	15,831.02	581.84	16,412.86	1,487.02	1,187.63	\$ 19,087.51
WATER	14,536.19	152.07	14,688.26	1,344.36	1,084.83	\$ 17,117.45
SEWER	7,175.91	-	7,175.91	650.11	517.31	\$ 8,343.33
PARKS	21,959.07	192.14	22,151.21	1,981.17	1,617.50	\$ 25,749.88
RECREATION	16,065.84	-	16,065.84	1,231.00	1,195.80	\$ 18,492.64
LIBRARY	16,263.06	-	16,263.06	967.97	1,220.59	\$ 18,451.62
TOTALS	\$ 260.376.42	\$ 10.685.57	\$ 271.061.99	\$ 12.764.44	\$ 19.222.93	\$ 303.049.36

TOTAL PAYROLL

\$ 303,049.36



UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 27, 2019

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
ALDERMAN	3,800.00	-	3,800.00	-	290.70	4,090.70
ADMINISTRATION	20,016.36	-	20,016.36	1,813.49	1,060.60	22,890.45
FINANCE	11,203.46	-	11,203.46	1,015.04	468.22	12,686.72
POLICE	108,508.08	3,605.20	112,113.28	587.02	8,170.42	120,870.72
COMMUNITY DEV.	19,119.69	-	19,119.69	1,732.24	1,402.48	22,254.41
STREETS	15,831.04	546.39	16,377.43	1,483.79	1,184.97	19,046.19
WATER	14,536.19	158.72	14,694.91	1,331.36	1,073.86	17,100.13
SEWER	8,844.71	62.58	8,907.29	807.00	640.70	10,354.99
PARKS	20,318.85	-	20,318.85	1,806.09	1,478.49	23,603.43
RECREATION	18,128.42	-	18,128.42	1,316.78	1,347.85	20,793.05
LIBRARY	17,071.40	-	17,071.40	954.38	1,270.91	19,296.69
TOTALS	\$ 258,286.54	\$ 4,372.89	\$ 262,659.43	\$ 12,847.19	\$ 18,458.69	\$ 293,965.31

TOTAL PAYROLL

\$ 293,965.31



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, January 14, 2020

ACCOUNTS PAYABLE DE	<u>ATE</u>	
Clerk's Check #131161- Kendall County Recorder (<i>Page 1</i>) 12/0	02/2019	\$ 140.00
·	06/2019	255.00
Manual City Check Register (Page 3)	10/2019	50,000.00
Clerk's Check #131163- Kendall County Recorder (Page 4)	13/2019	265.00
Manual City Check Register (<i>Pages 5 - 40</i>)	20/2019	627,685.23
City MasterCard Bill Register (Pages 41 - 48)	25/2019	176,058.78
City Check Register (Pages 49 - 80) 01/	14/2020	569,772.17
SUB-TOTAL:		\$1,424,176.18
WIRE PAYMENTS		
BNY Mellon - 2016 Bond - Interest PMT	23/2019	\$88,225.00
BNY Mellon - 2016 Bond - Principal PMT	23/2019	1,470,000.00
BNY Mellon - 2006 Bond - Interest PMT	23/2019	11,306.25
BNY Mellon - 2006 Bond - Principal PMT	23/2019	50,000.00
BNY Mellon - 2011 Bond - Interest PMT	23/2019	144,557.00
BNY Mellon - 2011 Bond - Principal PMT	23/2019	845,000.00
TOTAL PAYMENTS:		\$2,609,088.25
<u>PAYROLL</u>		
Bi - Weekly (<i>Page 81</i>)	13/2019	\$ 303,049.36
• • • •	27/2019	293,965.31
SUB-TOTAL:		\$ 597,014.67
TOTAL DISBURSEMENTS:		\$ 4,630,279.10



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

Agenda Item Number
Mayor's Report #1
Tracking Number
CC 2019-80

Agenda Item Summary Memo

Title: Metra Station C	Options	
Meeting and Date:	City Council – January 14, 2	.020
Synopsis: Please see	attached.	
Council Action Previ	ously Taken:	
Date of Action:	Action Taker	n:
Item Number:		
Type of Vote Require	ed: Majority	
Council Action Requ	ested: Approval	
Submitted by:		Administration
	Name	Department
	Agenda Iter	m Notes:



Memorandum

To: City Council

From: Bart Olson, City Administrator

CC:

Date: January 9, 2020

Subject: Metra Station Options

Summary

Recap of City Council discussion from December 10th meeting and finalization of the chosen station location at the southeast corner of Route 47 and the BNSF railroad tracks.

Background

This item was last discussed at the December 10th City Council meeting. At that meeting, the City Council debated the four Metra station locations and the location design. The outcome of that discussion was for a strong preference for location Option D, with a traditional design standard. That message has been relayed verbally to the Metra team, but we left final, written notification open until the January 14th City Council meeting. Since that meeting, no further input has been received by staff from the City Council or residents.

Recommendation

Staff recommends approval of location Option D, with a traditional design standard as narrated in the attached draft letter from Krysti Barksdale-Noble.



United City of Yorkville

County Seat of Kendall County 800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-8545 Website: www.yorkville.il.us

January 9, 2020

Ms. Kate Sullivan Architect Metra 547 W. Jackson Blvd. Chicago, Illinois 60661 (VIA POSTAL AND EMAIL ksullivan@metrarr.com)

RE: Kendall Extension Study – Yorkville, Illinois - Preferred Metra Station Site Locations

Dear Kate.

Per your request that the City of Yorkville provide some guidance to the Kendall Extension Study team on our preferred location for a proposed Yorkville station, a city council meeting was held on December 5, 2019 to elicit feedback. At that meeting it was decided that the <u>primary</u> preference for preliminary station concept scheme would be **Option "D"** located southeast of the corner of the Burlington Northern Santa Fe (BNSF) rail line and Illinois Route 47 (Bridge Street). This was based upon such considerations as the central location within the community, limited site constraints due to anticipated impacts to cultural resources, no known sensitive noise or vibration impacts within 250 feet of the proposed station and access to a major arterial.

The City Council provided a <u>secondary</u> station location preference of **Option "B"** located near Eldamain Road and the Burlington Northern Santa Fe (BNSF) rail line. While this site had similar merits to that of Option "D" it is located on the edge of the city's limits, not immediately serviced by utilities, and near an area identified for future heavy industrial land uses. It was also recommended that Options "A" and "C" be eliminated from further consideration.

Finally, direction was provided by the City Council to move forward with the **Traditional** concept design scheme for the potential future commuter station. The proposed use of brick, cast stone, square columns and a truncated roof was deemed appropriate and suitable with the surrounding environment for either station location.

Should you have any questions, please feel free to contact me at 630-553-8573, or via email: knoble@yorkville.il.us.

Sincerely,

Krysti J. Barksdale-Noble, AICP Community Development Director Cc:

John Purcell, Mayor (via e-mail) Bart Olson, City Administrator (via e-mail) Brad Sanderson, EEI, City Engineer (via e-mail)



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 neighborhoodserving 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			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		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	May require parking deck to accommodate		
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_

Multiple site options under consideration

YORKVILLE STATION & POTENTIAL YARD

Minimum Station features:

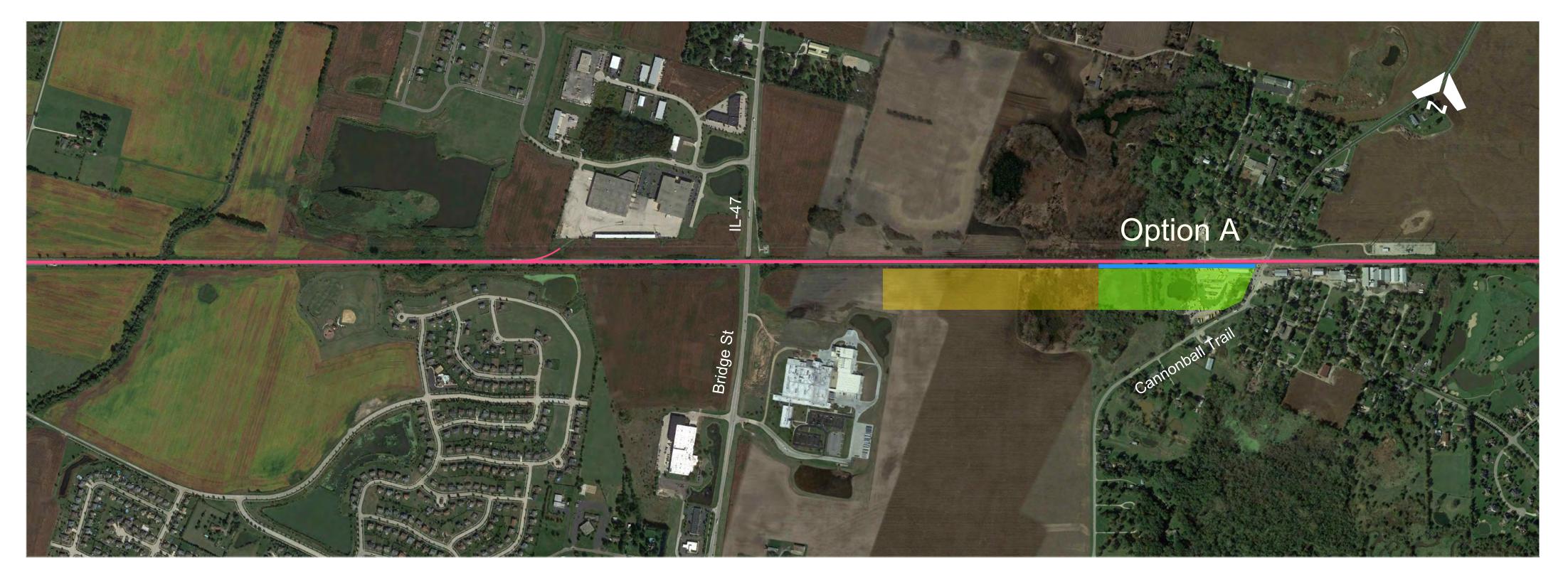
- Boarding platform(s)
- A warming house
- Parking facilities
- Pedestrian and vehicular access to public roads

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







Traditional Design

- . Potential Materials:

- BrickCast StoneSquare ColumnsTruncated Roof

Rendered View







Large

	SUB CONSULTANT	PRIMARY CONSULTANT SEALI SIGNATURE	PRIMARY CONSULTANT	DESIGNED: NZ	LOCATION NAME: KENDALL EXTENSION STUDY	CAD FILE NUMBER:	A009.dwg
	700 N Sangamon Chicago II. 60642	ı	benesch engineers - scientists - planners	DRAWN: CM	TITLE:	SCALE:	DISTRICT:
1 (10/18/15 CM KK 6%-DESIGN	t 312.432.4180 f 312.432.4184		Alfred Benesch & Company 1230 E. Dichl Road, Soite 169 Naservite, E. 40563	CHECKED: KK METRA P.M. KS	TRADITIONAL	PROJECT NO.	SHEET NO.
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Modern Design

- . Potential Materials:

- Brick
 Cast Stone
 Round Columns
 Prairie Roof with Wood Soffit

Rendered View







Small Medium

Large

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Contemporary Design

- . Potential Materials:
- . Glass
- . Cast Stone
- . Brick
- . Round Columns . Green Roof

Rendered View







Large Small Medium

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	630-577-9100	Job No. 210900.22

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DATE:	10/18/2019	7

LOCATION NAME:	KENDALL EXTENSION STUDY	CAD FILE NUMBER:	A011.dwg	
TITLE:		SCALE;	DISTRICY:	
	CONTEMPORARY	PROJECT NO.	SHEET NO.	
	ONCEPT DESIGN SCHEME	WILE POST NO.	A-011	

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



Ridership Analysis

Environmental Report

Conceptual Infrastructure Design

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

Cost Estimates and Financial Feasibility 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





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



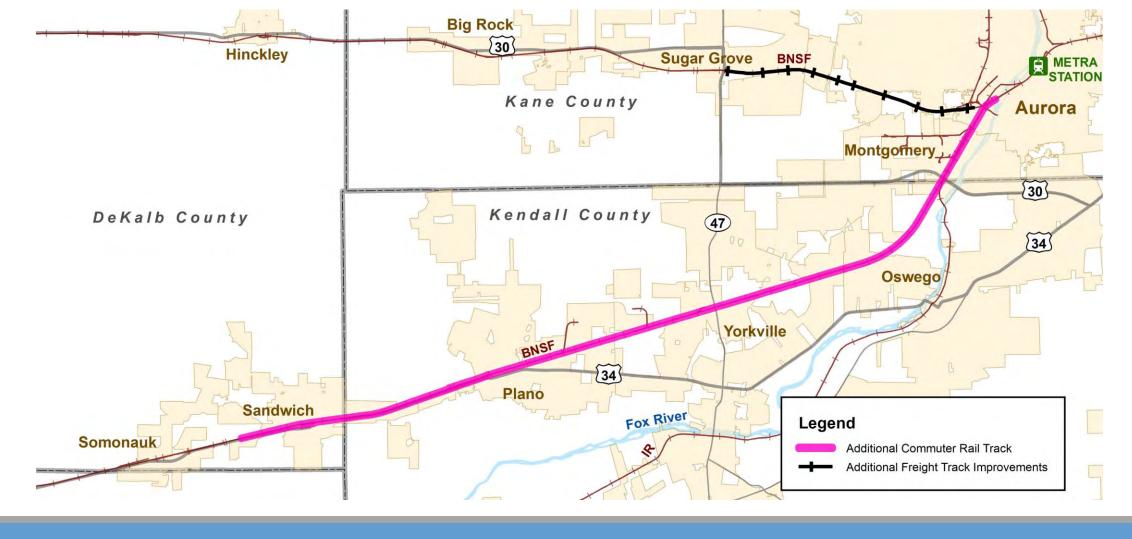




ENVIRONMENTAL REPORT ELEMENTS

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)



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 Begins

WE ARE HERE



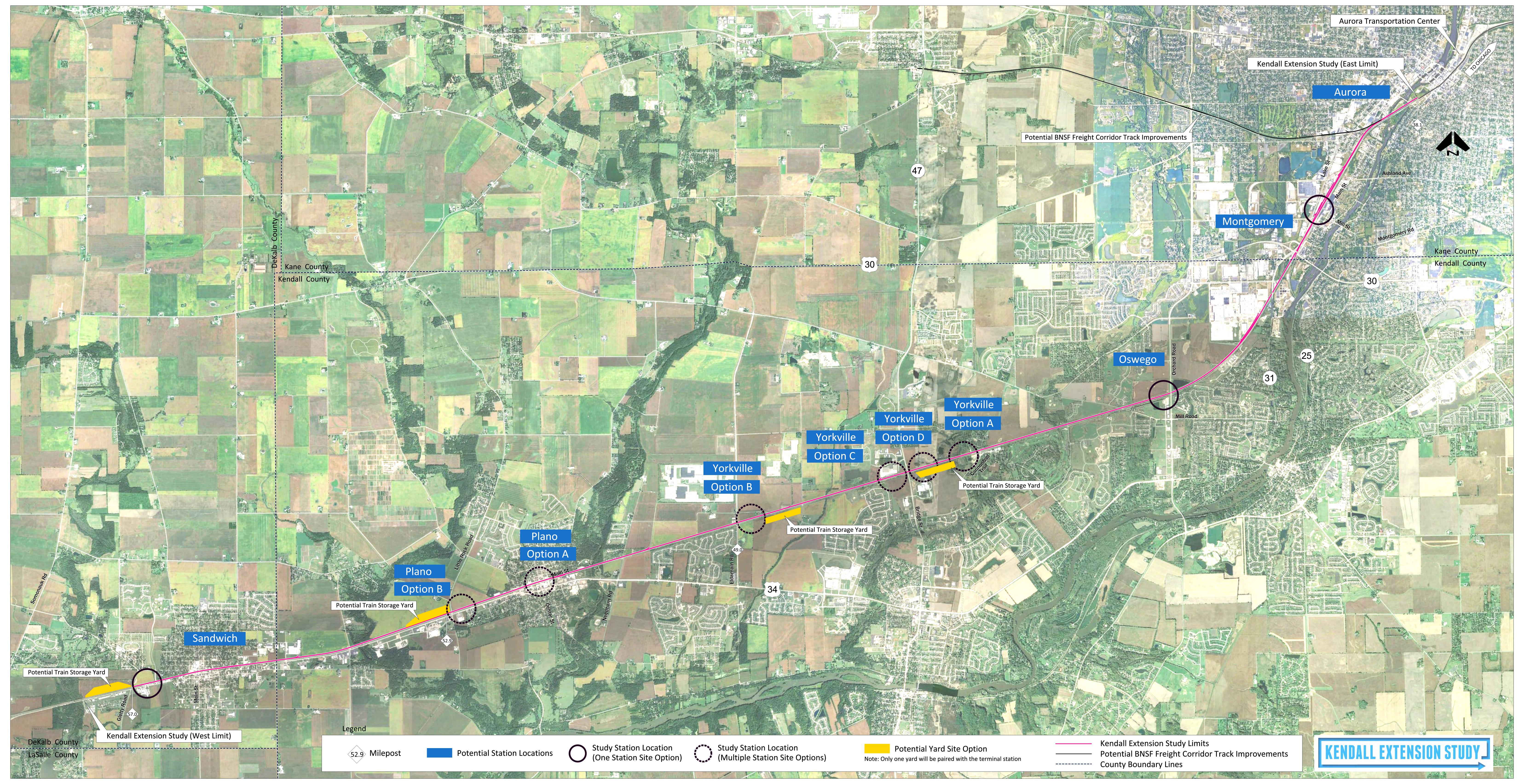
This feasibility study is the initial phase required for an extension to be considered. Additional studies and phases will be required in the future for the project to be constructed.



- 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 <u>Metrarail.com/kendallextension</u>
- Email us KendallExtension@metrarr.com

Thank You!

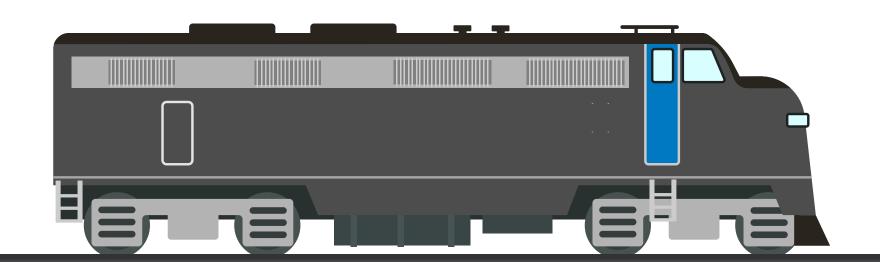
This presentation will repeat in approximately 5 minutes.



KENDALL EXTENSION STUDY L

STUDY SCHEDULE

WE ARE HERE



SUMMER 2019	FALL 2019	SPRING 2020	SUMMER 2020
• Study Begins	 Stakeholder Coordination Group Meeting #1 	• Stakeholder Coordination Group Meeting #2	 Anticipated Study Completion
	 Public Open House and Survey #1 	• Public Open House and Survey #2	
	BNSF Access Permits	• Stakeholder Coordination	
	• Field Site Inspections/ Survey	Group Meeting #3	
	Topographic Survey		

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.

Metrarail.com/kendallextension

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.

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

See Study Area Map on Reverse

Study Schedule

WE ARE HERE



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

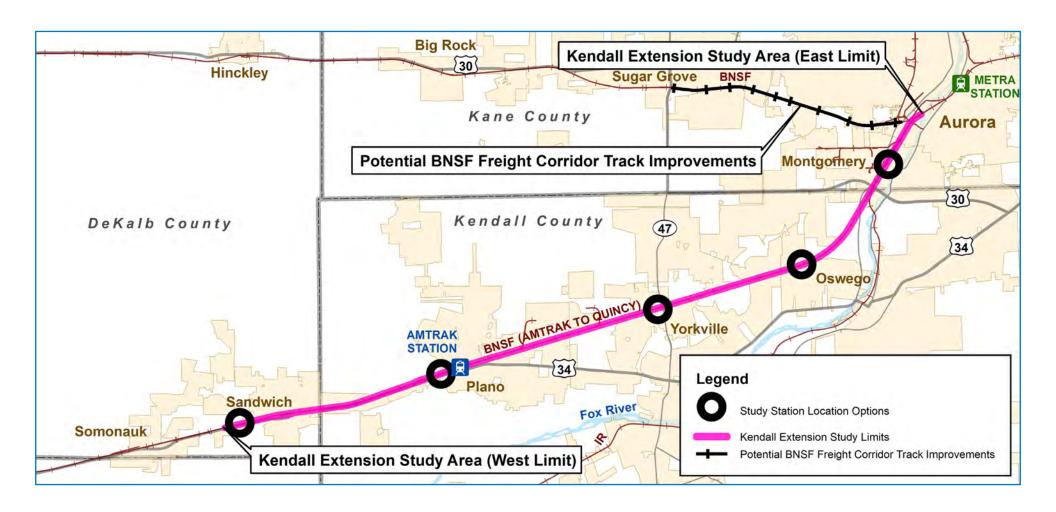
An environmental review will be conducted to evaluate and document potential environmental impacts of the station options, train yard and track infrastructure needs.



SUMMER 2019	FALL 2019	SPRING 2020	SUMMER 2020
• Study Begins	 Stakeholder Coordination Group Meeting #1 Public Open House and Survey #1 BNSF Access Permits Field Site Inspections/ Survey Topographic Survey 	 Stakeholder Coordination Group Meeting #2 Public Open House and Survey #2 Stakeholder Coordination Group Meeting #3 	Anticipated Study Completion

Metrarail.com/kendallextension

Study Area





K	eviewed E	sy:	
		Legal	

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

Agenda	Item	Numl	oer

Mayor's Report #2

Tracking Number

CC 2020-01

Agenda Item Summary Memo

Title: Proclamation	for Yorkville Libra	ary Mini Golf FUN Raiser Day	
Meeting and Date:	City Council – Ja	nuary 14, 2020	
Synopsis:			
			_
Council Action Pre	viously Taken:		
Date of Action:	A	ction Taken:	
Item Number:			
Type of Vote Requi	ired: None		
Council Action Req	quested:		
Submitted by:	Mayor John P	Purcell	
	Name	Departme	ent
	A	Agenda Item Notes:	

UNITED CITY OF YORKVILLE

Proclamation

WHEREAS, libraries provide access to information and also serve as community centers; and

WHEREAS, the Friends of the Yorkville Public Library is a support group for the library; and

WHEREAS, the Friends of the Yorkville Public Library strive to focus attention on library services and needs and also help to strengthen and expand library services; and

WHEREAS, the Friends of the Yorkville Public Library participates in fund raising for library projects, programs, and the purchase of special equipment; and

WHEREAS, the Friends of the Yorkville Public Library will be holding a Mini Golf FUN Raiser on Sunday, January 26, 2020 from 11:00 a.m. to 4:00 p.m. in the Yorkville Public Library.

NOW, THEREFORE, I, John Purcell, Mayor of the United City of Yorkville, do hereby proclaim Sunday, January 26, 2020 as the "Yorkville Library Mini Golf FUN Raiser Day" in the United City of Yorkville and encourage all residents to support the Yorkville Public Library by participating in this FUN raiser day.

Dated this 14th day of January, 2020, A	A.D.
	John Purcell, Mayor



Reviewed By:		
	т	

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

	_	
Agenda Item Nui	mbei	t

Mayor's Report #3

Tracking Number

CC 2020-02

Agenda Item Summary Memo

Title: Surplus Request for Disposal of Police Vehicle			
Meeting and Date: City Coun	ncil – January 14, 2020		
Synopsis: See Attached Memo)		
Council Action Previously Ta	ken:		
Date of Action: N/A	Action Taken:		
Item Number:	_		
Type of Vote Required: Majo	rity		
Council Action Requested: A	pproval		
Submitted by: Carri Parker, Po		Administration	
	Name	Department	
Agenda Item Notes:			



Memorandum

To: City Council

From: Carri Parker, Purchasing Manager CC: Bart Olson, City Administrator

Date: January 14, 2020

Subject: Surplus Request for Disposal of Police Vehicle

Summary

Authorizing the Disposal of Surplus Property Owned by the United City of Yorkville.

Background

During the budgeting process, staff evaluates its department fleet based on the Fleet Replacement Policy. Staff uses the Vehicle Replacement Evaluation Form to determine if a vehicle should continue its service within the said department or be repurposed or replaced/dispose of. Once the determination is reached to replace or dispose of the vehicle, it is up to the City Council to approve such action.

2012 Chevrolet Impala, VIN# 2G1WD5E34C1303024

This vehicle was purchased in June 2012 in the amount of \$19,725.73 by the police department as a squad car. On August 15, 2017, the vehicle was retired from the police department. The use of the vehicle since 2017 is unknown, but recently the vehicle has been sitting at the Parks and Recreation garage unused. The vehicle has 100,207 miles and spent most of its life as a patrol car. The maintenance records show over \$14,000 spent in repairs. The police department has no use for this vehicle and feel that its reliability, due to sitting so long unused, may be an issue with future performance as a police squad car.

Recommendation

It is the staff recommendation to release a sealed bid for the sale of the 2012 Chevy Impala (VIN#2G1WD5E34C1303024) upon the approval of the surplus disposal. Should the bid not be successful, staff shall dispose of the vehicle in the best interest of the City through a sale to a recycling company.

Attachments

- Resolution
- Exhibit A Vehicle Replacement Evaluation Form 2012 Chevrolet Impala
- Exhibit B Invitation to Bid on the Sale of a City Vehicle(s)

Resolution No. 2020-

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY

(City Owned Police Vehicle)

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, in the opinion of a majority of the Mayor and City Council (the "Corporate Authorities") of the United City of Yorkville it is no longer necessary, useful to or in the best interests of the United City of Yorkville to retain ownership of the personal property hereinafter described; and,

WHEREAS, police squad car (2012 Chevrolet Impala VIN #2G1WD5E34C1303024) has been found to have serious mechanical issues which would mandate costly repairs and therefore should be disposed of; and

WHEREAS, it has further been determined that the disposal should be made in any manner deemed to be in the best interest of the City.

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

- Section 1: The foregoing recitals are hereby incorporated in this Resolution as findings of the Corporate Authorities.
- Section 2: Pursuant to said Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the City Administrator is hereby authorized and directed to proceed with the disposal of the vehicles by sealed bid or such other means as deemed to be in the best interest of the City, disclaiming all warranties and representations of any kind or nature, whether oral or written, express or implied.
- Section 3: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

KEN KOCH	 DAN TRANSIER	
JACKIE MILSCHEWSKI	 ARDEN JOE PLOCHER	
CHRIS FUNKHOUSER	 JOEL FRIEDERS	
SEAVER TARULIS	 JASON PETERSON	
	APPROVED:	
	Mayor	
Attest:		
City Clerk	 	

Passed by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois this 14th day of January 2020.

Vehicle #		Year	2012	United City of Yorkville		ity of Varleville
Make	Chevrolet	Model	Impala			
Miles	100,207	Hours	n/a	Vehicle Replacement Guideline		
Original \$	19,726.00	in (date)		Evaluation Form		
Budgeted Replace	cement \$	VIN#2G1WD5	E34C1303024	Replacement Point Range:		
Sale / Auction / Estimated Trade-in \$ Under 18 points Condition I Excellent		Excellent				
Life Expectancy				18 - 22 points	Condition II	Good
Type of Service MISC		23 - 27 points	Condition III	Qualifies for replacement		
Department	Department YPD 28+ points Condition IV High priority replacement		High priority replacement			









FACTOR	POINTS	DESCRIPTION	VEHICLE SCORE
AGE	1	Each year of chronological age	7
MILES / HOURS	1	Each 10,000 miles of usage	10
MILES / HOURS	1	Each 700 hours of usage (priority over miles on heavy duty and off-road equipment)	10
	1	Standard sedans and light pickups	
	2	Standard vehicles with the occasional off-road usage	
TYPE OF SERVICE	3	Vehicles that pull trailers, haul heavy loads, has continued off-road usage, and police administration	1
	4	Any vehicle involved in snow removal	
	5	Police emergency response vehicles	
	1	In shop one time within a three month time period, no major breakdowns or road calls	
	2	In shop one time within a three month time period, 1 breakdown or road call within a three month period	
RELIABILITY (PM work is not	3	In shop more than twice within a one month time period, no major breakdown or road call	1
included)	4	In shop more than once within one month time period, two or more breakdowns/road calls within the same time period	
	5	In shop more than twice monthly, two or more breakdowns within one month time period	
	1	Maintenance costs (cumulative total) are ≤ 10% of purchase cost	
MAINTENANCE	2	Maintenance costs (cumulative total) are ≤ 25% of purchase cost	
AND REPAIR COSTS (Accident Repairs not	3	Maintenance costs (cumulative total) are ≤ 45% of purchase cost	5
included)	4	Maintenance costs (cumulative total) are ≤ 60% of purchase cost	
	5	Maintenance costs (cumulative total) are ≥ 61% of purchase cost	
	1	Good drive train and minor body imperfections (road chips, scratches)	
CONDITION	2	Imperfections in body & paint, paint fading & dents, interior fair (no rips, tears, burns), and a good drive train	
	3	Noticeable imperfections in body and paint surface, some minor rust, minor damage from add-on equipment, worn interior (one or more rips, tears, burns), and a weak or noisy drive train	3
	4	Previous accident damage, poor paint and body condition, rust (holes), bad interior (tears, rips, cracked dash), major damage from add-on equipment, and one drive train component bad	
	5	Previous accident damage, poor paint, bad interior, drive train that is damaged or inoperative, major damage from add-on equipment	
		TOTAL	27



INVITATION TO BID ON THE SALE OF A CITY VEHICLE(S)

Deadline:	
------------------	--

LEGAL NOTICE INVITATION FOR BID

The United City of Yorkville, Illinois will accept sealed bids for a City Vehicle(s).
Sealed bids will be received at the address listed below until Bids will be publicly opened and read aloud at this time.
All proposals should be addressed to:
United City of Yorkville Re: (Contractor name) Sealed Bid for City Vehicle(s) Attention: Carri Parker, Purchasing Manager 800 Game Farm Road Yorkville, IL 60560
Bid packets are available online at http://www.yorkville.il.us. The link can be found under the Business Tab-Bids & RFPs. Additional packets may be picked up at the United City of Yorkville City Hall, 800 Game Farm Road, Yorkville, IL 60560. Please contact the Purchasing Manager to schedule a time to pick up the packet.
A pre-bid meeting to view the Vehicle(s) for sale will be held on
Any questions or interpretation request regarding this Legal Notice or actual bid specifications shall be directed to Carri Parker, Purchasing Manager in writing at cparker@yorkville.il.us.
The bidder shall at all times observe and conform to all laws, ordinances, and regulations of the Federal, State, and City which may in any manner affect the preparation of bids or the performance of the contract.
Carri Parker Purchasing Manager

GENERAL CONDITIONS

The City is seeking sealed bids for the purchase of a City Vehicle(s). Bidders are required to:

- 1. Submit a sealed bid, in an envelope marked "City Vehicle(s) Sealed Bid". Bids must be delivered to the United City of Yorkville, attn. Carri Parker, Purchasing Manager, 800 Game Farm Road, Yorkville, IL 60560 no later _______ No bids received after that date and time will be accepted. Bids will be opened at this time and read out loud.
- 2. Submission of a bid constitutes acceptance of all terms of this Solicitation, without exception. Bids that reference exceptions to these terms may be rejected by the City.
- 3. The vehicle(s) have mechanical issues and are sold on an <u>"AS IS, WHERE IS"</u> basis to the highest bidder. The highest bidder must make arrangements for pick up and removal of vehicle(s) at City Hall. Award shall be made to the highest bidder on a per item or total cost basis. The City will not award any bids that do not meet the minimum bid requirement.
- 4. The City reserves the right to review all bids and determine which bid is in the best interests of the City. The City reserves the right to waive bidding, to reject any or all bids, or to contract directly with any party in its sole discretion. The City reserves the right to require strict conformity to these specifications, or to waive any irregularity, in its absolute and sole discretion.
- 5. All bids shall be accompanied by a certified check in an amount not less than 100% of the total bid price. The certified check of the successful bidder will be retained by the City and applied towards the purchase price. In the event that the successful bidder fails to close on the sale of the vehicle(s) for any reason following bid opening, the bid deposit shall be forfeit to the City as liquidated damages to cover the City's costs of advertisement and conduct of the bid process. The certified check(s) of all unsuccessful bidders will be returned after the selection of the successful bidder by the City Administrator.
- 6. The successful bidder shall be required to execute a bill of sale acknowledging these terms in writing.
- 7. The successful bidder must remove the vehicle from the City premises by March 1, 2020, once offer is accepted.
- 8. Bidder must return the following documents:
 - a. Completed and Signed Bid Form
 - b. Cashier's Check for the **full** amount of bid
 - c. Completed and signed Bill of Sale Form(s)

PRE-BID MEETING

The United City of Yorkville will hold a pre-bid meeting to view the vehicle(s) for sale on

(Weather Permitting) at the Yorkville Police

Department Parking Lot located at 804 Game Farm Road, Yorkville.

TIMELINE

Process Steps	Estimated Date(s)
Release of the Invitation To Bid (ITB)	
Pre-Bid Meeting	
Bid Due Date	
City Council Approval	
Removal of Vehicles Deadline	

VEHICLE SPECIFICATIONS

VEHICLE #1

VIN#: 2G1WD5E34C1303024

MAKE: Chevrolet MODEL: Impala YEAR: 2012 STYLE: Sedan FUEL: Gasoline MILEAGE: 100,207









BID FORM

(t	ouyer's name) herein called the Buyer(s), hereby
offer(s) and agree(s) to purchase from the United hereinafter called the City, at the price subject to vehicles.	City of Yorkville, a Municipal Corporation,
VEHICLE #1	
VIN#: 2G1WD5E34C1303024	
MAKE: Chevrolet	
MODEL: Impala	
YEAR: 2012	
STYLE: Sedan	
FUEL: Gasoline	
MILEAGE: 100,207	
Vehicles are sold <u>"AS IS"</u> as described in the Bil property upon acceptance of this Bid. Final sale sof this agreement, unless otherwise agreed to by the City Council, and the City reserves the right the Method of Payment:	shall be within fourteen (14) days of acceptance the parties. This sale is subject to approval by
Method of Payment:	
A. Certified Check	
Payable to the United City of Yorkville	\$Minimum bid \$2,500.00
Print Name of Buyer(s)	
Address (Street, City, State and Zip Code)	Phone Number
Signature of Buyer(s)	Date

BILL OF SALE

STATE OF ILLINOIS)	
COUNTY OF KENDALL) SS)	
Seller, the United City of Yorkville, 800 Game Fa \$, which has been received,	arm Road, Yorkville, Illinois, in consideration of hereby sells and transfers to Buyer,
Buyer's Printed Name	
Address	City, State, Zip Code
the following motor vehicle:	
VEHICLE #1 VIN#: 2G1WD5E34C1303024 MAKE: Chevrolet MODEL: Impala YEAR: 2012 STYLE: Sedan FUEL: Gasoline MILEAGE: 100,207	
	at Seller is the absolute owner of said vehicle, that said neumbrances, and the Seller has full right, power and of Sale.
The Village disclaims all warranties and represent express or implied, concerning the vehicle. The tra unknown deficiencies or defects of or with respec-	E VEHICLE IN ITS PRESENT "AS IS" CONDITION. rations of any kind or nature, whether oral or written,
Seller certifies to the best of its knowledge that the and reflects the actual mileage of the vehicle described and reflects the actual mileage of the vehicle descri	e odometer reading now reads 100,207 (no tenths) miles ribed above.
IN WITNESS WHEREOF, Seller has signed this	Bill of Sale on this day of 2020.
Signature of Seller(s)	Date
Signature of Buyer(s)	Date



Reviewed By:	
Legal Finance Engineer	

City Administrator Human Resources Community Development Police **Public Works** Parks and Recreation

Agenda Item Number
Mayor's Report #4
Tracking Number
CC 2020-03

Agenda Item Summary Memo

Title: Surplus Request for Disposal of Public Works Vehicle
Meeting and Date: City Council – January 14, 2020
Synopsis: See Attached Memo
Council Action Previously Taken:
Date of Action: N/A Action Taken:
Item Number:
Type of Vote Required: Majority
Council Action Requested: Approval
Submitted by: Carri Parker, Purchasing Manager Administration
Name Department
Agenda Item Notes:



Memorandum

To: City Council

From: Carri Parker, Purchasing Manager CC: Bart Olson, City Administrator

Date: January 14, 2020

Subject: Surplus Request for Disposal of Public Works Vehicle

Summary

Authorizing the Disposal of Surplus Property Owned by the United City of Yorkville.

Background

2003 Ford F350 Super Duty, VIN# 1FDWF37SX3ED42303

On October 25, 2016, the City Council approved the surplus disposal of this vehicle. At that time the memo and resolution had the incorrect Vehicle Identification Number (VIN) listed, thus was unable to proceed with the disposal. The vehicle has been sitting for over 3 years and will need to be disposed of through a recycling company as the vehicle does not run, has many mechanical and electrical issues, in addition to, significant interior damage from wildlife.

Recommendation

It is the staff recommendation to the approval to dispose of the 2003 Ford F350 (VIN# 1FDWF37SX3ED42303) through a recycling company upon the approval of the surplus disposal with the corrected VIN.

Attachments

- Resolution
- Exhibit A PW Committee Memo 101816
- Exhibit B PW Committee Meeting Minutes 101816
- Exhibit C CC Meeting Minutes 102516

Resolution No. 2020-

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY

(City Owned Public Works Vehicle)

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, in the opinion of a majority of the Mayor and City Council (the "Corporate Authorities") of the United City of Yorkville it is no longer necessary, useful to or in the best interests of the United City of Yorkville to retain ownership of the personal property hereinafter described; and,

WHEREAS, public works truck (2003 Ford Utility Truck VIN #1FDWF37SX3ED42303) has been found to have serious mechanical issues which would mandate costly repairs and therefore should be disposed of; and

WHEREAS, it has further been determined that the disposal should be made in any manner deemed to be in the best interest of the City.

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

- Section 1: The foregoing recitals are hereby incorporated in this Resolution as findings of the Corporate Authorities.
- Section 2: Pursuant to said Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the City Administrator is hereby authorized and directed to proceed with the disposal of the vehicles as deemed to be in the best interest of the City, disclaiming all warranties and representations of any kind or nature, whether oral or written, express or implied.
- Section 3: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

KEN KOCH	DAN TRANSIER
JACKIE MILSCHEWSKI	ARDEN JOE PLOCHER
CHRIS FUNKHOUSER	JOEL FRIEDERS
SEAVER TARULIS	JASON PETERSON
	APPROVED:
	Mayor
Attest:	
City Clerk	

Passed by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois this 14th day of January 2020.



Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

CC: Bart Olson, Administrator

Date: October 3, 2016

Subject: Disposal and purchase of vehicles and equipment

Summary

The PW department would like to dispose vehicles due to replacement or that are no longer in running condition that we would like to rotate out of the fleet.

The PW department would like to purchase two (2) 1-ton dump trucks and one (1) Ford F150 pick up truck that are currently budgeted in the water fund and the PW capital fund. I would like to outfit the small dump trucks with v-box salt spreaders to assist in the snow removal process.

Background

The following vehicles would be disposed of due to replacement or rotation out of the fleet.

- 1. 2002 Ford F350 4x4 utility truck. Vin # 1FDWF37S92ED27323, current mileage of 61,431. Mileage is low due to the fact that the truck was not usable for quite some time and the bed is rotting out of the utility body. We currently cant use any of the lower compartments of the box and there is a plywood floor where there once was metal. This truck is the oldest in the fleet and needs to be replaced. Estimated Value of \$2000
- 2. 2003 Ford F350 4x4 utility truck. Vin # 1FDWF37S83ED42302, current mileage of 108,028. Water department utility truck, high mileage, high maintenance costs, needs to be replaced. Estimated Value of \$2000
- 3. 2004 Ford F150 4x2 pick up truck. Vin # 2FTRF17W63CA55586 mileage is in excess of 100,000. Currently out of service and not safe to drive. Not worth spending any money to try and repair. Estimated value of \$500
- 2004 Ford F150 4x2 pickup truck. Vin # 2FTRF17WX4CA17005, mileage is currently 108,567. High mileage truck that is no longer cost effective to repair. Estimated value of \$500

Recommendation

I would recommend that we accept sealed bids for these four (4) vehicles at the same time the police department is accepting sealed bids for their five (5) police vehicles. This way we split the cost of the postings and try creating more interest by having 9 different vehicles to choose from. In addition, it is my recommendation to purchase the following trucks from the winning state purchase vendors and equipment that matches our current fleet.

APPROVED 11/15/2016

UNITED CITY OF YORKVILLE PUBLIC WORKS COMMITTEE Tuesday, October 18, 2016, 6:00pm Yorkville City Hall, Conference Room 800 Game Farm Road

IN ATTENDANCE:

Committee Members

Chairman Chris Funkhouser Alderman Larry Kot Alderman Jackie Milschewski Alderman Ken Koch

Other City Officials

City Administrator Bart Olson Public Works Director Eric Dhuse Community Development Director Krysti Barksdale Noble Engineer Julie Morrison, EEI

Other Guests:

Joe Lusk, 308 Walnut Michelle Bever, BSI Melissa Joyce, BSI

The meeting was called to order at 6:00pm by Chairman Chris Funkhouser.

Citizen Comments: None

Previous Meeting Minutes: September 20, 2016

The minutes were approved as presented.

New Business:

1. PW 2016-68 Backflow Report Tracking Services – Agreement with BSI Ms. Noble said the staff is recommending an agreement with BSI for notifications and data management for the backflow prevention program. The ordinance was put into effect to prevent contamination of non-drinking sources to the drinking supply. It applies to swimming pools, manufacturing uses and sprinkler systems. One staff member has manually maintained the list of tests done for 1100 addresses which is not even the total number of devices. Approximately 1-1.5 hours per week is required for record-keeping. Ms. Noble said the benefits if the agreement include being automated and tests can be tracked and searched. The annual fee is \$495 with a \$12.95 per device charge. She recommended an amendment to the ordinance for this spending. Two BSI representatives were present at this meeting also.

The City can track pool ownership by the permits that are issued, however, not all pool owners have the necessary devices. The device is a one-way valve that prevents the water from backflowing. Mr. Olson added that EPA/State requires this testing.

Mr. Olson and the committee discussed whether the City should pay the test fee or if the user should pay. The committee felt the individual users should pay, rather than all City residents. The final recommendation was for staff to make revisions and move this forward to the full Council for discussion.

2. PW 2016-69 Wrigley EDP Project - Change Order No. 1

Ms. Morrison said the contract with Geneva Construction is much lower than that budgeted. The change order is for an increase of \$21,387.50. As a result of the low bid, combination lighting (lighting and traffic control device) will be installed with IDOT approval. This moves to the October 25th Council meeting on consent.

3. PW 2016-70 Disposal and Purchase of Vehicles

Mr. Dhuse said three trucks need to be replaced and they are in the budget. The salt spreaders are not budgeted and would cost about \$11,114. Mr. Dhuse noted the new trucks would be white rather than red and the color change would be made based on easier availability. A recommendation for a quad cab was made to allow for the purchase of Fords and a 6-week delivery time is expected. The committee recommended the purchase. The old trucks will be disposed of either by sealed bids in a joint effort with the Police Department or possibly by auction. This moves to the October 25th consent agenda.

4. PW 2016-71 Capital Improvement Projects Update

Ms. Morrison and Mr. Dhuse gave a brief summary of the current projects and said the Countryside project is moving along and is on schedule. Some of the work was done under the Road to Better Roads program. Mr. Dhuse said the Rt. 47 lighting should be completed by Thanksgiving and the Wrigley project has just started. No further action.

5. PW 2016-72 Bond/LOC Reduction Summary

There has been no update since June and this is information only.

6. PW 2016-73 2016 Sanitary Sewer Lining – Change Order No. 2

This is the balancing change order which increases the bid by \$757.45, but is still within the budget. This will move to the consent agenda.

Old Business: None

Additional Business:

Alderman Kot asked about the road by the tennis courts next to City Hall and whether striping can be done to prevent accidents. It has been a 2-way road and a 1-way road. Mr. Dhuse said it's a private drive and will be discussed with the school along with the back parking lot.

Leaf pickup is scheduled for November 7 and 14. Bagged leaves will be picked up through the end of November.

Mr. Joe Lusk of 308 Walnut St. was present to request a City water hookup fee reduction. He is rehabbing the former rental home and found the well water to be very poor quality. He will soon be moving into the home and his only income is Social Security. The City does not waive fees nor does it have a payment plan. Staff has considered fee waivers in the past, however, there is no provision in the code.

The contaminated soil at Riverfront Park was discussed and Mr. Olson said it is thought to be a petrobased product, however, the City is waiting for final results. He recommended proper remediation due to the heavy use of the park and the liability issue. He also answered other questions from the committee members.

There was no further business and the meeting was adjourned 6:51pm.

Minutes respectfully transcribed by Marlys Young, Minute Taker

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, OCTOBER 25, 2016

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

City Clerk Warren called the roll.

Ward I	Koch	Present
	Colosimo	Absent
Ward II	Milschewski	Present
	Kot	Present
Ward III	Frieders	Present
	Funkhouser	Present
Ward IV	Tarulis	Present
	Teeling	Present

Also present: City Clerk Warren, City Attorney Orr, City Administrator Olson, Police Chief Hart, Deputy Chief of Police Hilt, Public Works Director Dhuse, Finance Director Fredrickson, EEI Engineer Sanderson, Community Development Director Barksdale-Noble, Director of Parks and Recreation Evans, Assistant City Administrator Willrett

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

- 1. Disposal of Police Vehicles authorize staff to dispose of 2007 Chevy Impala (M5), 2003 Chevy Impala (M9), 2004 Chevy Impala (M17), 2009 Chevy Impala (M19), and 2005 Chevy Tahoe (M20) via a bid process (PS 2016-17)
- 2. **Ordinance 2016-57** to Amend the Ordinance Violation for Possession of Cannabis *authorize Mayor and City Clerk to execute* (PS 2016-18)
- 3. Wrigley EDP Project Change Order No. 1 authorize Mayor to execute (PW 2016-69)
- 4. Disposal and Purchase of Public Works Vehicles authorize staff to dispose of 2002 Ford F350 Truck VIN # 1FDWF37S92ED27323, 2003 Ford F350 Truck VIN # 1FDWF37S83ED42302, 2004 Ford F150 Truck VIN # 2FTRF17W63CA55586, 2004 Ford F150 Truck VIN # 2FTRF17WX4CA17005 via a bid process and authorize staff to purchase three new trucks as outlined in the memo from Public Works Director Eric Dhuse dated October 3, 2016 (PW 2016-70)
- 5. 2016 Sanitary Sewer Lining Change Order No. 2 authorize Mayor to execute (PW 2016-73)
- 6. Monthly Treasurer's Report for September 2016 (ADM 2016-65)
- 7. Tax Levy Estimate approve a tax levy estimate for 2016, to be used for purposes of conducting a public hearing on the tax levy in the amount of \$3,793,185. (ADM 2016-69)
- 8. **Ordinance 2016-58** Establishing Prohibitions of Tampering or Theft from the City's Waterworks System *authorize Mayor and City Clerk to execute* (ADM 2016-70)
- 9. **Ordinance 2016-59** Increasing the Fee for Referral of Delinquent Accounts to a Collection Agency *authorize Mayor and City Clerk to execute* (ADM 2016-71)
- 10. **Ordinance 2016-60** Approving a First Amendment to the Intergovernmental Agreement between the City and the Fox Metro Water Reclamation District *authorize Mayor and City Clerk to execute* (ADM 2016-72)

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

Motion approved by a roll call vote. Ayes-7 Nays-0

The Minutes of the Regular Meeting of the City Council - October 25, 2016 - Page 2 of 3

Milschewski-aye, Tarulis-aye, Frieders-aye, Funkhouser-aye, Koch-aye, Teeling-aye, Kot-aye

MINUTES FOR APPROVAL

None.

BILLS FOR PAYMENT

Mayor Golinski stated that the bills were \$1,330,296.85.

REPORTS

MAYOR'S REPORT

Ordinance 2016-61

Approving the Purchase Agreement by and Among Don Harbecke and the City (Sale of the Downtown Caboose)

(CC 2016-58)

Mayor Golinski entertained a motion to approve an ordinance approving the purchase agreement by and among Don Harbecke and the City for the sale of the downtown caboose and authorize the Mayor and City Clerk to execute. So moved by Alderman Kot; seconded by Alderman Milschewski.

Mayor Golinski believes this is a very good deal.

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

Ordinance 2016-62 Authorizing the Third Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2016 and Ending on April 30, 2017

(CC 2016-59)

Mayor Golinski entertained a motion to approve an ordinance authorizing the third amendment to the annual budget for the fiscal year commencing on May 1, 2016 and ending on April 30,2017 and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Milschewski.

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

PUBLIC WORKS COMMITTEE REPORT

Ordinance 2016-63

Establishing a Filing Fee for the Program of Notice and Reporting of the Testing Results of Backflow Prevention Devices

(PW 2016-68)

Alderman Funkhouser made a motion to approve an ordinance establishing a filing fee for the program of notice and reporting of the testing results of backflow prevention devices and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

Alderman Frieders asked a question and Community Development Director Barksdale-Noble answered. Alderman Funkhouser said the only reason this is on the Public Works Committee Report is because this is something that the committee is removing from the general fund as a tax that the City has on its levy.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Resolution of the United City of Yorkville Establishing the Terms for its Continued Participation in the Aurora Area Convention and Visitors Bureau (AACVB)

(ADM 2014-89)

Alderman Milschewski said for the last year the Administration Committee has been looking at other options for the AACVB. There are three options available. City Administrator Olson described the three options. He is looking for feedback. Alderman Frieders discussed this ordinance. He believes the AACVB pilot program is the direction the Council should go. Alderman Kot asked if the City stays with the AACVB, then what is the contract. City Administrator Olson said the pilot program is a year term.

The Minutes of the Regular Meeting of the City Council - October 25, 2016 - Page 3 of 3

Alderman Funkhouser explained why it was going to be a pilot program. Alderman Teeling asked if the pilot program is being given to other communities. Mayor Golinski stated three communities. Yorkville, North Aurora, and Sandwich are eligible. Alderman Funkhouser stated there are qualifications that the City has to meet to be able to be eligible. He explained how a community can become eligible. Alderman Milschewski asked if the City goes back to the AACVB then with the 40% investment it is going to take Yorkville City's staff time. City Administrator Olson said this was discussed briefly at a staff meeting. He thinks the AACVB in house staff would be utilized. Yorkville would have the AACVB staff pitch to the United City of Yorkville its plan for the year. Yorkville staff would review it, and bring Yorkville's recommendation to the board. Alderman Milschewski asked for more specifics. City Administrator Olson answered. Alderman Funkhouser said the AACVB is not a membership organization. City Administrator Olson stated there is one more year left and the City is required to notify the AACVB of its decision. Mayor Golinski stated to Alderman Funkhouser that in the pilot program it mentions that the AACVB staff time is not part or the 40%, \$28,000. He asked Alderman Funkhouser if there was any mention, at the board level, of charging the three municipalities for AACVB staff time. Alderman Funkhouser stated that it was discussed and ruled out. He said it is possible, but it is not the intent of the AACVB to charge. Alderman Funkhouser thinks this pilot program is a good program. He hopes it would be successful for the City of Yorkville. Mayor Golinski stated it seems everything the City has asked for from the AACVB is included in this pilot program. Alderman Kot discussed the options. He is impressed with the pilot program and is leaning towards that. Alderman Milschewski and City Administrator Olson discussed the third option. Alderman Funkhouser recapped the options. His recommendation is to stay with the AACVB. Alderman Teeling feels the AACVB has fulfilled what the City asked of them. She has always wanted to stay with the AACVB and still feels that way. She thanked Alderman Funkhouser for all his work on this issue. Alderman Milschewski feels that the City should keep one of these other options in mind. Alderman Tarulis feels the pilot program really does respond to the concerns he has heard from this City Council. It is the best alternative of the three. He is supportive of this resolution. Alderman Koch thinks the Council will know within six months if it is working. Mayor Golinski said he has a consensus. City Administrator Olson thinks this will require a vote at the next City Council meeting.

PARK BOARD

No report.

PLAN COMMISSION

No report.

ZONING BOARD OF APPEALS

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

None.

STAFF REPORT

No report.

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

None.

CITIZEN COMMENTS

None.

ADJOURNMENT

Mayor Golinski stated meeting adjourned.

Meeting adjourned at 7:34 p.m.

Minutes submitted by:

Beth Warren,

City Clerk, City of Yorkville, Illinois

Beth Wanen

REGULAR CITY COUNCIL MEETING

October 25, 2016

PLEASE PRINT

NAME:	SUBDIVISION OR BUSINESS:
STANKON	AACUB
SNIN	



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

Agenda Item Number Economic Development Committee #1 Tracking Number EDC 2019-91

Agenda Item Summary Memo

Title: Downtown Pu	ıblic Art Program	
Meeting and Date:	City Council – January 14, 2020	
Synopsis: Update an	nd Draft Resolution regarding prop	posed Downtown Public Art Program.
Council Action President Date of Action: EDC	•	oved forward to City Council agenda.
Item Number: EDC		
Type of Vote Requi	red:	
	uested:	
•		
Submitted by:	Krysti J. Barksdale-Noble	Community Development
	Name	Department
	Agenda Item No	tes:
See attached memo.		



Memorandum

To: Economic Development Committee

From: Krysti J. Barksdale-Noble, Community Development Director

CC: Bart Olson, City Administrator

Jason Engberg, Senior Planner

Date: December 12, 2019

Subject: Downtown Public Art Program

Proposed Plan & Draft Resolution

Summary

Proposed comprehensive policy and plan to encourage the display of art in various installations (wall murals, manhole covers, utility box wrappings, free-standing interactive art sculptures and temporary works) within outdoor public spaces throughout the downtown.

Update

Based upon prior discussions with the Economic Development Committee in April and November of last year regarding establishing a comprehensive policy and plan for encouraging public art within the downtown, staff was provided feedback and given direction to follow-up on additional items for further consideration. These items included (1) coordination with local educational institutions and/or private organizations, (2) potential Parks & Recreation Department collaboration (3) research of other communities with public art programs, and (4) identifying city-owned properties for immediate opportunities for public art.

Local Schools/Private Organization Partnerships

Staff has reached out to four (4) local educational institutions and a non-profit private organization seeking their interest in participating in the City's proposed public art program by either having student's sign-up as qualified artists or assist in sponsorship opportunities to fund art installations. The schools contacted included Waubonsee Community College, Yorkville Community Unit School District, Yorkville Christian High School and the School of Expressive Arts and Learning (SEAL). All schools have expressed preliminary interest in the concept and a draft of the plan was also provided to each. Finally, staff reached out to the Yorkville Kiwanis Club for potential public/private sponsorship opportunities but has not heard back from them as of the writing of this memo.

Potential Parks & Recreation Collaboration

Collaboration with the City's Parks and Recreation Department for a public art event was recommended by the Economic Development Committee. The Parks & Recreation Department shared interest in co-sponsoring an event in tandem with an existing special event such as Hometown Days Festival or Yorkville River Fest. The public art event can take on various forms, such as:

- 1. "Paint by Number" event where volunteers paint a specific numbered area on a wall mural until the art installation is completed.
- 2. "Art at the Park Raffle" where tickets are sold for various prizes and proceeds are used to fund future art installations.
- 3. "Dueling Brushes" contest which requires qualified artists to register and pay a fee to compete in a contest of painting fiberglass fox statues and the winner is determined by vote of patrons at the event. All painted foxes can be displayed throughout the downtown.
- 4. "Auction of the Foxes" event which offers bidding for the painted fiberglass fox submissions at time of decommissioning of the statues.

Research of Other Communities

In addition to the communities staff originally researched in preparation of the Downtown Public Art Program, the Economic Development Committee recommended staff look at other area communities with public art projects such as Stevens Point Sculpture Park in Wisconsin and the bulldog statues in Batavia, Illinois.

The Stevens Point Sculpture Park is 20-acre park owned and operated by the City of Stevens Point

under the guidance of an all-volunteer committee. The goal of the city is to provide a setting for environmental art exhibits used to enhance the educational programs and activities offered at the park. Art installations are acquired through funds raised by sponsors, in-kind donations and individual gifts.





The bulldog statues in Batavia, Illinois, known as "Bulldogs Unleashed", is a public art exhibit used to fundraise for the Batavia public schools, library and parks. A partnership of three (3) non-profit

organizations: the Batavia Parks Foundation, The Batavia Foundation for Educational Excellence and the Batavia Library Foundation serve as the managing body of the exhibit and conduct fundraising via sponsorships and donations. Sponsorship opportunities are offered to local businesses a various dollar levels to cover the cost of fabricating the statue and commission of an artist.





Potential City-Owned Properties

As indicated in the attached proposed Downtown Public Art Program, there are several locations identified where public art installations can be located on city-owned property. The Economic Development Committee asked that staff list the most immediate opportunities for art projects on city-owned properties. Staff has prepared the following in order of potential priority:

Location	Art Installation	Potential Funding Source
Van Emmon Activity Center	Wall Mural	Local Schools Partnership
Bicentennial Riverfront Park	Interactive Sculpture	Parks & Recreation Special Event
IL-47 Light Poles	Banners	Private Sponsorship

Staff Comments/Recommendations

Staff feels encouraged by the positive feedback we have received from the local educational institutions on the proposed public art plan and their interest in partnering with the City on an art installation project. Additionally, with the support of the Parks & Recreation Department in co-sponsoring an art event would guarantee public participation and awareness of the plan. Finally, various fundraising methods have been used by public entities (City of Stevens Point) and private organizations (Bulldogs Unleashed) to achieve public art such as donations and public/private sponsorships. It is staff's intention to continue to reach out to those local organizations to identify funding sources to forward the goals of the plan.

For your consideration, attached is the Downtown Public Art Plan and a draft resolution recommending its adoption. Staff looks forward to your comments, and we will be available at Tuesday night's meeting to answer any questions you may have regarding this proposal.





Role Vision



Map Terminology



Artist Selection
Art Installations
Site Selection
Catalogue &
Maintenance



Art Review
Process
Artist
Application &
Check List

EXECUTIVE SUMMARY

THE ROLE OF PUBLIC ART WITHIN YORKVILLE'S DOWNTOWN AS A TOOL FOR ECONOMIC DEVELOPMENT.

The United City of Yorkville recognizes that public art is just one component of many economic development tools used to create a vibrant, liveable and engaging community. Since adoption of the City's Comprehensive Plan Update in 2016, revitalization and reinvestment within the historic commercial downtown core has been a main priority.

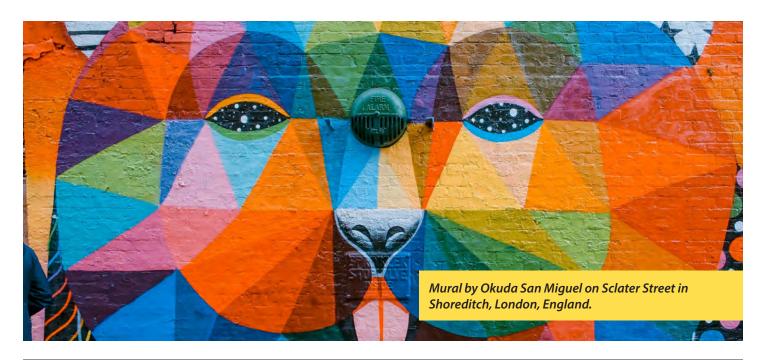
With the Comprehensive Plan's vision of the downtown as a mixed-use center offering a variety of shopping, dining, entertainment, living and recreational opportunities, capitalizing on its proximity to the Fox River and vintage housing stock, the idea of public art embedded into the built environment seems logical. From wall murals to interactive sculptures, and everything in between, art in public spaces can have an immediate impact by reanimating a traditional commercial district.

Public art can also promote the city's planning goals by visually articulating the community's identity and establishing a sense of place. With time, careful planning, and most importantly community support, a thriving Yorkville downtown could be fostered with public art playing a significant role in that effort.

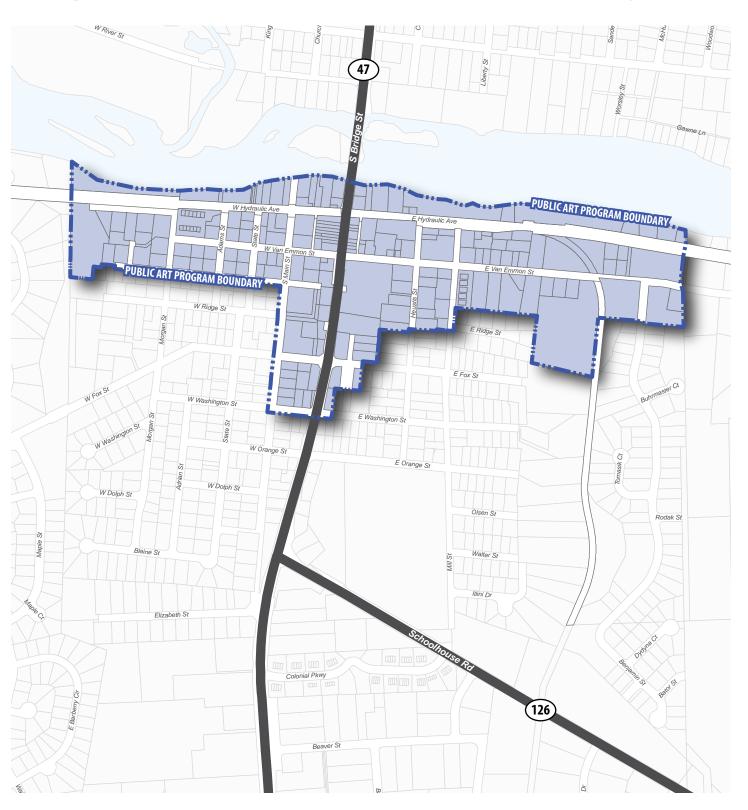
THE VISION FOR INTEGRATING PUBLIC ART AS PLACEMAKING WITHIN YORKVILLE'S DOWNTOWN.

Yorkville's Downtown Public Art Program is intended to promote, enhance, beautify and revitalize the city's downtown historic commercial core. The integration of art in public spaces is envisioned to occur by:

- Utilizing public art and artisite expression withinthe downtown as a placemaking strategy.
- Employing public art to promote economic tourism.
- Celebrating the city's history and amenities through various art installations.
- Enhancing the pedestrian experience and defining gateways to the downtown using public art.
- Revitalizing the downtown streetscape and strengthening the sense of the downtown as a walkable, community gathering space.
- Engaging the community through interactive art as part of City sponsored special events which contributes to a virbant downtown atmosphere.



YORKVILLE'S DOWNTOWN PUBLIC ART PROGRAM PLANNING AREA MAP.



THE BASICS

THE UNITED CITY OF YORKVILLE'S DOWNTOWN PUBLIC ART PROGRAM TERMINOLOGY DEFINED.

ART CATALOGUE

An archive of all art public installations maintained by the City which includes information such as artist, date of aquistion, date of installation, digital images, location, size and current condition.

ARTIST DATABASE

A list of pre-qualified artists approved by the Economic Development Committee (EDC) interested in working on public art projects of all variety and types.

ART INSTALLATION

Any approved visual media scheduled to be installed in the public domain.

BANNER ART

Art displayed on a long strip of heavy cloth or vinyl bearing a graphic design, image and/or slogan.

DECOMMISSION

The approved removal and/or disposal of public art by the City.

ECONOMIC DEVELOPMENT COMMITTEE

Appointed committee of four (4) sitting aldermen tasked with reviewing requests related to the Downtown Public Art Program.

INTERACTIVE SCULPTURE

A form of art that involves the spectator by letting the observer or visitor "walk" in, on, around or become a part of the artwork.

MAINTENANCE

The routine inspection, cleaning and protecting of the art installation. This may also include the restoration of artwork due to aging, damage or vandalism.

MANHOLE COVER ART

An art application made by embossing or stamping the removable plate, forming the lid over a manhole cover.

MURAL

A painting or other work of art executed directly on a wall or on a material that will be applied directly onto a wall.





THE BASICS





PERMANENT ART

The installation of artwork for a perpetual timeframe and is intended to integrate into the overall streetscape design.

PLACEMAKING

A multi-faceted approach to the planning, design and managment of public spaces which capitalizes on a area's amenities, cultural or historic character, local identity, environmental/architectural attributes and/or recognized theme, to provide a cohesive sense of place.

PUBLIC ART

Art in any visual media that has been approved by the Economic Development Committee (EDC) and installed in the public domain.

PUBLIC PLACE

Any city-owned location accessible to the public which includes, but is not limited to, street right-of-way, parkways, public buildings, parks and parking areas.

REQUEST FOR PROPOSAL/QUALIFICATION

A document that solicits proposals or statements of qualifications for a specific project by interested parties.

RETIREMENT OF ART

The removal and disposition of public art by the City whereby the original artist of such work can reclaim ownership of the installation.

SITE SPECIFIC

Artwork created to exist in a certain place, whereby the artist has taken into consideration the location of the art installation while planning and creating the artwork.

TEMPORARY ART

The installation of artwork for a limited period of time that may or may not intergrate into the overall streetscape design. Temporary art may be decommissioned, retired or rotated to other locations designated for public art.

UTILITY BOX ART

A form of street art whereby utility boxes on public streets are painted, heat-wrapped or otherwise covered in artwork.

THE ARTIST SELECTION CRITERIA AND PROCESS.

REQUEST FOR PROPOSALS (RFP)

Request for Proposals (RFP) may be utilized by the City to solicit a specific artwork installation to be commissioned for an identified site. Notice of an RFP announcement will be made by City staff with a submittal deadline. Once all submittals are received, an internal review will be conducted by staff and a selection recommendation forwarded to the Economic Development Committee for final determination.

REQUEST FOR QUALIFICATIONS (RFQ)

Similar to the RFP process, the City may solicit Request for Qualifications (RFQ) for interested artists to submit a portfolio of previous artworks for selection as an artist for a specific art installation. The notice and submittal deadline of an RFQ announcement will be made by City staff and subjected to an internal staff review. An artist recommendation will be forwarded to the Economic Development Committee for final determination.

INVITATIONAL AND/OR COMPETITION

Depending on the type of art installation being commissioned, the City may send invitations to prequalified or committee known artists to submit a proposal for a specific project. Additionally, the City may hold a competition soliciting artwork to be utilized in temporary or permanent public art installations. The public or the Economic Development Committee will make final determination of the winning project.

PRE-QUALIFIED LIST

Submittals from any of the above selection processes can help to develop the City's database or pool of qualified artists. The pre-qualified list of artists interested in working on public art projects will be utilized by staff to notify them of upcomimg projects or calls for proposals. In order to ensure quality and the highest level of artistic standards, there are selection critiera established below.

PRE-QUALIFIED ARTISTS.

AT LEAST TWO (2) OF THE FOLLOWING CRITERIA MUST BE MET:



The artist has completed other public art commissioned projects on a similar scale.



The artist is a student currently enrolled in a high school, secondary or post-secondary school art class or program.



The artist has a sample portfolio or resume illustrating their body of previous work.



The artist has received awards, grants, scholarhsips or recognition for previous artwork.



At least two (2) letters of recommendation or references from instructors, clients, colleagues or other professional regarding artistic capabilities.

THE SPECIFICS

RECOMMENDED ART INSTALLATIONS.



WALL MURAL

A painting or other work of art executed directly on a wall or on a material that will be applied directly onto a wall. This art installation can be located on a publicly or privately owned building at various locations throughout the downtown. The City will work with owners of private property to obtain authorization to install the artwork.

MANHOLE COVERS

An art application made by embossing or stamping the removable plate, forming the lid over a manhole cover. This art installation can only be located on city-owned utilities at various locations thorughout the downtown. The City will be responsible for approving the final design and working with the manufacturer to create the cast for imprinting the artwork on the covers.







UTILITY BOX ART

A form of street art whereby utility boxes on public streets are painted, heat-wrapped or otherwise covered in artwork. This art installation can be located on public or private property at various locations throughout the downtown. The utility boxes may be owned by a third-party utility (i.e. ComEd) or other government agency (i.e. IDOT). The City will work with these outside agencies to obtain authorization to install the artwork.

THE SPECIFICS

RECOMMENDED ART INSTALLATIONS.



INTERACTIVE SCULPTURES

A form of art that involves the spectator by letting the observer or visitor "walk" in, on, around or become a part of the artwork. This art installation can be located on publicly-owned property such as park sites or in front of city-owned buildings at various locations throughout the downtown. The City will work with the artist to ensure the scale and size of the artwork is appropriate for the site and does not present a threat to traffic or pedestrian safety.

TEMPORARY ART

The installation of artwork for a limited period of time that may or may not intergrate into the overall streetscape design. This art installation can be located on publicly-owned property such as park sites or in front of city-owned buildings at various locations throughout the downtown. Temporary art may be decommissioned, retired or rotated to other locations designated for public art.





BANNER ART

Art displayed on a long strip of heavy cloth or vinyl bearing a graphic design, image and/or slogan. This art installation can only be located on publicly-owned street lights or sign poles at various locations throughout the downtown. Similar to temporary art installations, banner art can be rotated out based upon seasons, special events, holidays or other significant occassions.

SITE SELECTION PROCESS & PROJECT OPPORTUNITIES.

The Yorkville Downtown Overlay District's Streetscape Masterplan identifies several locations for potential public art installations, as illustrated in the map below. The city may select public art based upon either (1) identifying the **location** where art work would be a valuable addition to the community and soliciting proposals from artist for that specific site, or (2) receiving **artwork** proposals from qualified artists and then determining the most suitable location for the installment.

WALL MURAL

INTERACITVE SCULPTURE

UTILITY BOX

TEMPORARY ART

LIGHT POLE BANNERS

MANHOLE COVER





THE PROCESS

WHAT IS THE ART REVIEW PROCESS?

STEP 1	Call for art projects by the Community Development Department via Request for Proposal (RFP), Request for Qualifications (RFQ) or Invitational or Competition.
STEP 2	Artists submit an application along with all other require documents. Applications will be accepted by the Community Development Department and be reviewed in the order in which they are received.
STEP 3	The Community Development Department will evaluate the applications for compliance with program regulations. An early design review will be conducted by Community Development staff and make a formal recommendation of selected artwork or artist. All submittals will be forwarded to the Economic Development Committee for consideration at the next available meeting.
STEP 4	Applications will be considered by the Economic Development Committee to ensure consistency with the vision and goals of the art program. Artists of selected artwork are encouraged to attend each meeting as part of the art review process. The Economic Development Committee meets on the first Tuesday of the month. Final award of an artist or artwork project will be made by the City Council.
STEP 5	An agreement will be drafted by the City Attorney for review by the artist. This agreement will define the terms and conditions of art installation such as completion date, maintenance, decommissioning and funding dispersal, if any. Councilapproved by both parties.
STEP 6	Upon completion of art installation, an inspection will be conducted by the Community Development Department and a formal dedication and/or unveiling ceremony may be held by the City.

CAN ARTWORK BE REMOVED?

Yes, artwork located within the public way can be **removed**, **retired or decommissioned** by the City, at its sole discretion, for any of the following reasons:

- ▲ Condition or security of the artwork cannot be reasonably guaranteed in its present location.
- Work of art is damaged or has deteriorated to the point it can no longer be represented as the original work or art.
- Artwork has been damaged, and repair is impractical, unreasonable or infeasible.
- Condition of artwork requires restoration which would exceed available funds and/or the monetary value of the work itself.
- Work of art is a threat to public safety.
- Significant changes in the use, character or actual design of the site requires a re-evaluation of the relationship
 of the work of art to the site.
- Artwork requires excessive maintenance or has faults in design or workmanship.



United City of Yorkville

800 Game Farm Road, Yorkville, Illinois, 60560

630-553-8545

www.yorkville.il.us

630-553-7264

DOWNTOWN PUBLIC ART PROGRAM PRE-QUALIFIED ARTIST APPLICATION

DDFFFDDFD ADT INCTALLATION (CHECK ALL THAT ADDIV)		MATE /THAT DECEMED.	
REFERRED ART INSTALLATION (CHECK ALL THAT APPLY)		DATE/TIME RECEIVED:	
○WALL MURAL ○MANHOLE COVERS ○UTILITY BOX ART ○INTERACTIVE SCULPTU	RES O TEMPORARY ART OBAN	NER ART OOTHER (SPECIFY)	
ARTIST CONTACT INFORMATION			
NAME:	TELEPHONE: O HOME O BUS	INESS	
ADDRESS:	E-MAIL: O HOME O BUSINES	S	
CITY, STATE, ZIP:	FAX:		
ARTIST EDUCATION			
○ CHECK IF CURRENTLY ENROLLED IN AN ART CLASS OR DEGREED PROGRAM			
SCHOOL NAME:	EDUCATIONAL LEVEL \bigcirc HIGH S	CHOOL ○ UNDER GRADUATE GRADUATE	
ADDRESS:	DEGREE PROGRAM:	0	
CITY, STATE, ZIP:	IF NOT A DEGREE PROGRAM, CLA	455:	
ARTIST EXPERIENCE			
DESCRIPTION OF PRIOR COMPLETED PUBLIC ART COMMISSIONED PROJECTS OR OTHER S	MILAR WORKS (ADDITIONAL SHEE ⁻	IS MAY BE ATTACHED):	
AWARDS, GRANTS, SCHOLARSHIPS OR RECOGNITION FOR PREVIOUS ARTWORK?	○YES ○NO		
ATTACHMENT CHECKLIST: Two (2) Letters of Recommendations from an instructor, client, colleague or other professional regarding artistic capabilities. List of awards, grants, scholarships or recognition received for previous artwork.	O Any additional sheets	e illustrating body of previous artwork.	
TERMS: In consideration of this application and attached forms being made a part hereof, I/we agree to the following terms: All work performed under said agreement shall be in accordance with the plans which accompany this application, except for such changes as may be authorized or required by the Building Official; the proposed work is authorized by the owner of record, and that I/we have been authorized by the owner to make the application and/or schedule all necessary inspections as an agent; all work will conform to all applicable codes, laws, and ordinances of the United City of Yorkville. I/we as owner of record or authorized agent are responsible to abide by all covenants and association restrictions as may apply to the proposed work associated with this permit. This Application is a public document and all information on it is subject to public review pursuant to the Illinois Freedom of Information Act.			
SIGNATURE OF APPLICANT		DATE:	
REVIEW CONCLUSIONS: COMMUNITY DEVELOPMENT: O RECOMMENDED O NOT RECOMMENDED		DATE:	
ECONOMIC DEVELOPMENT COMMITTEE:		DATE:	
○ APPROVED ○ NOT APPROVED		DATE APPROVED:	

Resolution No. 2020-

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING THE DOWNTOWN PUBLIC ART PROGRAM

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the "City") is a duly organized and validly existing municipality of the State of Illinois pursuant to the 1970 Illinois Constitution and the Illinois Municipal Code, as from time to time amended (the "Municipal Code") (65 ILCS 5/65-1-1-2, et seq.); and,

WHEREAS, the City was encouraged in the 2016 Comprehensive Plan Update to enhance the visual appearance, pedestrian environment and functionality of the downtown by adopting an overlay district to address design standards which will promote higher quality-built environment and sense of place; and,

WHEREAS, a Downtown Overlay District was adopted by the City Council which included a Streetscape Master Plan that recommended implementing public art and sculptures to distinguish the City's unique character and identity; and,

WHEREAS, to forward the goals and purpose of the Comprehensive Plan Update and the Downtown Overlay District, the City is prepared to undertake a Downtown Public Art Program in accordance with the terms and conditions as set forth in the program details attached hereto.

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

Section 1. That the YORKVILLE DOWNTOWN PUBLIC ART PROGRAM, a copy of which is attached hereto and made a part hereof by reference as Exhibit A, be and the same is hereby approved.

Section 2. That the City Administrator and the Community Development Director are hereby authorized and directed to task such actions as necessary to implement this program.

Section 3. That this Resolution shall be in full force and effect from and after its passage			
and approval as provided by law.			
Passed by the Mayor and City Council of	of the United City of Yorkville, Kendall County,		
Illinois this day of	_, 2020.		
KEN KOCH	DAN TRANSIER		
JACKIE MILSCHEWSKI	ARDEN JOE PLOCHER		
CHRIS FUNKHOUSER	JOEL FRIEDERS		
SEAVER TARULIS	JASON PETERSON		
	Mayor		
Attest:			
City Clerk			



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

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Agenda	Item	Num	bei

Public Safety Committee #1

Tracking Number

PS 2020-03

Agenda Item Summary Memo

Title: Surplus Req	uest for the Dispo	osal of City Property	
Meeting and Date:	City Council –	- January 14, 2020	_
Synopsis: See Atta	ached Memo		
Council Action Pro	eviously Taken:		
Date of Action: PS	01-02-20	Action Taken: Moved	forward to City Council agenda.
Item Number: PS	2020-03		
Type of Vote Requ	ired: Majority		
Council Action Re	quested: Approv	al	
Submitted by:	Carri Parl Name		Administration Department
		Agenda Item Notes:	1



Memorandum

To: Public Safety Committee

From: Carri Parker, Purchasing Manager CC: Bart Olson, City Administrator James Jenson, Police Chief

Date: January 2, 2020

Subject: Surplus Request for the Disposal of Police Equipment

Summary

Authorizing the Disposal of Surplus Property Owned by the United City of Yorkville.

Background

Throughout the year, the City departments identify items that are in need of replacement as they are broken, outdated or no longer needed to provide public services to the United City of Yorkville. With the approval from the Council, the Purchasing Manager, will then conduct a surplus sale either through sealed bid, auction, online transaction, or donation to a non-profit organization, local taxing district or other shared services municipality or dispose of items as needed.

During the clean out of its storage unit and sally port, the police department have found many items that are no longer needed, or they are not compatible with current operations.

Below is a list of the requested items:

- Fingerprint Machine
- 7 Laptops
- 21 MDTs (Squad Car Laptops)

Recommendation

Staff recommends the City Council approve an ordinance declaring the equipment stated above as surplus and direct the Purchasing Manager to conduct a surplus sale either through auction, online transaction, or donation to a non-profit organization, local taxing district or other shared services municipality and dispose of items as needed.

Attachment

Resolution

Resolution No. 2020-

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, AUTHORIZING THE SALE AND TRANSFER OF PERSONAL PROPERTY OWNED BY THE CITY

(Police Department Equipment)

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, in the opinion of a majority of the Mayor and City Council (the "Corporate Authorities") of the City it is no longer necessary, useful to or in the best interests of the City to retain ownership of the personal property hereinafter described; and,

WHEREAS, it has been determined by the Corporate Authorities that it is in the best interest of the City to dispose of and transfer ownership of said personal property in the manner described in this Resolution.

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

Section 1: The foregoing recitals are hereby incorporated in this Resolution as findings of the Corporate Authorities.

Section 2: Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Mayor and City Council of the United City of Yorkville find that certain equipment of the Police Department as itemized on Exhibit A attached hereto (the "Property") is no longer necessary for the operation of the Department some of which are no longer compatible with other equipment and current operations. After review of these items and an evaluation of their condition, it has been determined to be in the best interests of the City to declare this Property as surplus and proceed to sell as hereinafter set forth.

Section 3: Pursuant to said Section 11-76-4, the City Administrator is hereby authorized and directed to proceed with the sale of the Property and conduct a surplus sale by auction, online transaction, or donation, disclaiming all warranties and representations of any kind or nature, whether oral or written, express or implied.

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

Passed by the Mayor and Ci	ity Council of the United City of Yorkville, Kendall
County, Illinois this day of	, 2020.
KEN KOCH	DAN TRANSIER
JACKIE MILSCHEWSKI	ARDEN JOE PLOCHER
CHRIS FUNKHOUSER	JOEL FRIEDERS
SEAVER TARULIS	JASON PETERSON
	APPROVED:
	Mayor
	, and the second
Attest:	
City Clerk	

EQUIPMENT

- Fingerprint Machine
- 7 Laptops21 MDTs (Squad Car Laptops)



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

Agenda Item Number

Public Safety Committee #2

Tracking Number

PS 2020-04

Agenda Item Summary Memo

Title: Liquor Coo	de Amendment – \	Waiver of Fees fo	or Temporary Permits		
Meeting and Date: City Council – January 14, 2020					
Synopsis: Proposed amendment to the liquor code allowing the Mayor the option to waive					
the \$35.00 fee for temporary liquor permits.					
Council Action Previously Taken:					
Date of Action: PS	S 01-02-20	Action Taken:	Moved forward to City Council agenda.		
Item Number: PS	S 2020-04				
Type of Vote Req	uired: Majority				
Council Action Requested: Approval					
Submitted by:	Lisa Picke	ering	Administration		
	Name		Department		
Agenda Item Notes:					



Memorandum

To: Mayor and City Council
From: Lisa Pickering, City Clerk
CC: Bart Olson, City Administrator
James Jensen, Police Chief

Date: January 8, 2020

Subject: Liquor Code Amendment – Temporary Liquor Permits – Fee Waiver

Summary

An update on the proposed amendment to the liquor code regulating temporary liquor permit fee.

Background

At the Public Safety meeting held on January 2nd, the committee reviewed the proposed revisions from staff to amend the sections of city code regulating the fee charged for temporary liquor permits. The proposed amendment would not automatically waive the \$35.00 permit fee but would allow the Mayor the option to waive the fee. At the committee, the discussion centered around whether fees should be waived only for organizations/businesses that pay taxes. For those organizations that are tax-exempt, comments were made that organizations that do not pay taxes should be charged the permit fee. The item was moved forward to the City Council agenda; however, it was unclear to staff if all members of the committee were in support of changes to the proposed ordinance. The packet materials include the original proposed code amendment ordinance. If the City Council wishes to amend and only create the option of a fee waiver for businesses that pay taxes, a motion to amend can be made at the City Council meeting that the \$35.00 fee is optional at the Mayor's discretion for organizations that do not hold a taxexempt status. This motion would result in the fee only being optional for wineries, microbreweries, brewpubs or craft brewers participating in special events. The fee would remain in place for political subdivisions and clubs, societies, and fraternal or benevolent organizations or associations that are organized as not for profits.

Recommendation

Staff recommends approval of the attached ordinance.



Memorandum

To: Public Safety Committee
From: Lisa Pickering, City Clerk
CC: Bart Olson, City Administrator
James Jensen, Police Chief

Date: December 20, 2019

Subject: Liquor Code Amendment – Temporary Liquor Permits – Fee Waiver

Summary

Proposed amendment to the liquor code granting the Mayor the ability to waive the fee for temporary liquor permits.

Background

The city liquor code contains two types of liquor licenses that can be issued for special events. The first type is a special event liquor license which can only be issued to current liquor license holders. The fee for this type of license is \$50.00 and the fee can be waived by the Mayor, per city code. The second type of license is a temporary permit which can be issued to political subdivisions, non-profit organizations, wineries, microbreweries, brewpubs, or craft brewers for a special event that is being held. The fee for the temporary permit is \$35.00. The Mayor would like the ability to waive the \$35.00 fee, especially in regard to non-profit organizations.

Attached is a red-lined section of the code adding the ability for temporary liquor permit fees to be waived at the Mayor's discretion. Staff has also provided a draft ordinance for consideration.

Recommendation

Staff recommends approval of the attached ordinance.

3-3-4: CLASSES OF LICENSES:

- A. Classes: The classifications of liquor license holders shall be as follows
- 4. Other licenses
- SE Special events (\$50.00 fee optional at Mayor's discretion). "Special events" shall be defined as an event in which alcoholic beverages are being served, or for which public entertainment is desired by a holder of a valid City liquor license. A special event shall be determined to be not in excess of three (3) continuous days in duration, and said license shall be issued to a current City liquor license holder for either entertainment or special events serving of alcoholic beverages for the fee set out above. In the event a special event occurs for a duration of more than three (3) continuous days, a second or separate special events license may be requested together with the payment of an additional fifty dollar (\$50.00) license fee.
- T Temporary permits (\$35.00 fee optional at Mayor's discretion). The Local Liquor Control Commissioner shall have authority to issue a temporary permit for the sale of alcoholic liquor to be consumed on the premises at a banquet, picnic, bazaar, fair or similar private or public assembly (a "special event") where food or drink is sold, served or dispensed. Such temporary permit may only be issued to: a) a political subdivision; b) a club, society, fraternal or benevolent organization or association which is organized as a not for pecuniary profit; or c) a winery for the sale of its wine or a microbrewery, brewpub, or craft brewer for the sale of its crafted beer while participating in such special event. A temporary permit shall be for a period of not more than four (4) days. No more than three (3) temporary permits may be granted to any organization during a calendar year, except when the Local Liquor Control Commissioner has issued a temporary permit to the City

3-3-5: LICENSE FEES AND TERMS:

B. The yearly license structure fee is as follows:

1.	Retail-t	Retail-tavern/bar:									
	A1	-	Beer, wine, liquor and package	\$1,750.00							
	A2	-	Beer, wine and liquor	1,200.00							
	A3	-	- Beer, wine and liquor (service bar only)								
	A4	-	Beer and wine (service bar only)	800.00							
2.	Restaur	ant:									
	R1	-	Beer, wine and liquor	1,250.00							
	R2	-	Beer, wine, and liquor (service bar only)	850.00							
	R3	-	Beer and wine (service bar only)	800.00							

	R4	-	Wine and liquor (service bar only)	800.00								
	No cha enterta	_	hall be imposed for the holder of a restaurant license having on ant.	site								
3.	Packag	ge:										
	В	-	Beer, wine, and liquor (carryout only)	1,250.00								
	B1	- Beer and wine (carryout only)										
4.	Other 1	ther licenses:										
	BG	- Bar and grill										
	ВН	-	Banquet hall	1,750.00								
	С	-	Club (nonprofit, private, fraternal)	500.00								
	CA	-	Catering	750.00								
	F	-	Service from premises on City right-of-way available only to the adjacent Class A, R, or C license holder for an additional annual fee	250.00								
	G	-	Beer garden/patio service ⁵ (available only to Class A, R, or C license holders for an additional amount annually)	250.00								
	GBS	-	Wine/beer/champagne gift basket sales	250.00								
	GC	-	Golf course	2,000.00								
	Н	-	Hotel/motel - beer, wine and liquor	2,000.00								
	L	-	Brewery	1,750.00								
	M	-	Microbrewery/brewpub	1,750.00								
	MD	-	Microdistillery	1,500.00								
	S	-	Sports complex	1,050.00								
	SE	-	Special event (fee optional at Mayor's discretion)	50.00								
	SNC	-	Wine or beer at no charge in conjunction with an exhibition, instruction or service for which a fee is charged	10.00								
	T	-	Temporary (fee is per permit) (fee optional at Mayor's discretion)	35.00								

Ordinance No. 2020-

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS AS IT RELATES TO TEMPORARY LIQUOR PERMIT FEES

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

WHEREAS, pursuant to section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/1-1 et seq.) the Mayor and City Council have the power to determine the number, kind and classification of liquor licenses and their fees; and the regulations for the sale of alcoholic beverages; and in addition pursuant to its powers to protect the public's health, welfare and safety this Ordinance is hereby adopted.

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

Section 1. That Title 3, Chapter 3, Section 4, Subsection (A)(4) of the United City of Yorkville Code of Ordinances is hereby amended by deleting the paragraph that starts with "T – Temporary Permits" in its entirety and replacing it with the following:

"T - Temporary permits (\$35.00 fee optional at Mayor's discretion). The Local Liquor Control Commissioner shall have authority to issue a temporary permit for the sale of alcoholic liquor to be consumed on the premises at a banquet, picnic, bazaar, fair or similar private or public assembly (a "special event") where food or drink is sold, served or dispensed. Such temporary permit may only be issued to: a) a political subdivision; b) a club, society, fraternal or benevolent organization or association which is organized as a not for pecuniary profit; or c) a winery for the sale of its wine or a microbrewery, brewpub, or craft brewer for the sale of its crafted beer while participating in such special event. A temporary permit shall be for a period of not more than four (4) days. No more than three (3) temporary permits may be granted to any organization during a calendar year, except when the Local Liquor Control Commissioner has issued a temporary permit to the City."

Section 2. That Title 3, Chapter 3, Section 5, Subsection (B)(4) of the United City of Yorkville Code of Ordinances is hereby amended by deleting the line that starts with "T – Temporary Permits" in its entirety and replacing it with the following:

"T – Temporary (1 discretion)\$35.00"	fee is per	permit) (fee	is optional	at Mayor's
Section 3. This Ordin			and effect upon	n its passage,
approval, and publication as pro	ovided by law.			
Passed by the City Council of		-	e, Kendall Coun	ty, Illinois
this day of	, A.D	0. 2020.		
			CITY CLERK	
KEN KOCH _		DAN TI	RANSIER	
JACKIE MILSCHEWSKI _		ARDEN	JOE PLOCHE	R
CHRIS FUNKHOUSER _		JOEL F	RIEDERS	
SEAVER TARULIS _		JASON	PETERSON	
	1	APPROVED:		
	Ī	Mayor		
Attest:				
City Clerk				



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

Agenda Item Number

Administration Committee #1

Tracking Number

ADM 2019-35

Agenda Item Summary Memo

Title: Facilities Ma	ster Plan Reques	st For Proposal (RFQ) Recommendation
Meeting and Date:	City Council –	- January 14, 2020
Synopsis: See Atta	ched Memo	
Council Action Pre	eviously Taken:	
Date of Action: N/A	1	Action Taken:
Item Number:		
Type of Vote Requ	ired: Majority	
Council Action Red	quested: Approv	val
Submitted by:		
	Name	Department Department
		Agenda Item Notes:



Memorandum

To: City Council

From: Bart Olson, City Administrator

CC:

Date: January 9, 2020

Subject: Municipal Facilities Master Plan

Summary

Review of the attached ordinance qualifying three architectural firms for work on the municipal facilities master plan and discussion of next steps.

Background

This item was last discussed by the Administration Committee. At that meeting, the committee discussed moving forward with the full municipal facilities master plan and asked staff to finalize the recommendation for moving forward. There was additional discussion about bringing forward an actual contract for City Council consideration, but that negotiation is premature at this point, for the reasons outline below.

First, the rankings listed in Carri Parker's memo (attached) indicate our staff level recommendation for first, second, and third firms to negotiate a full study, should the City Council direct staff to proceed. The state law on hiring architectural firms is widely referred to as the qualifications based selection or "QBS" process. This QBS process contemplates a hiring process done by qualifications, with costs unknown until the final step in the process. Municipalities are supposed to conduct an open call for submittal of qualification statements form firms, rank those firms, and then negotiate with those firms in order based on rank. If the municipality can't come to terms with the first firm, it moves to the second, and so on. The staff's final analysis and ranking was just completed this week, and this is the first City Council review of the ranking. While the previous mayoral administration was ready to move forward with the negotiation based on the staff ranking without City Council input before presentation of a contract, the Mayor has asked us to discuss the need and scope of the planning studies before proceeding with negotiating with a firm.

Second, a number of new ideas have been discussed in the public by various members of the City, both elected and staff. It seems unanimous that the Public Works facilities are by far the worst in the City, and there's been some discussion about remedying that before other options. Additionally, there may be an opportunity to share facility spaces with other regional entities on this building. On the Public Safety building, the County has expressed some interest in studying whether the City could add on to the existing Kendall County Public Safety Center and share those facilities. This concept would almost certainly necessitate a study or plan outside of the municipal facilities master plan scope.

Third, the City has functionally cut the budget of the funds for a full study. While the actual budgeted funds are still in the City-wide capital fund for use, the City has overspent on other line-items in other funds (Mill Road, material storage shed, salt, snowplows, etc.).

Fourth, the Mayor has expressed his initial preference for limiting the size, scope, and cost of the municipal facilities master plan, or completing the plans in pieces depending on City Council priorities at the time. The previous RFP scope was drafted more than a year ago.

Recommendation

There are two main recommendations associated with this agenda item:

- 1) Approve the attached ordinance designating the order of ranking for the architectural firms under any future municipal facilities master plan. This sets us up to both start negotiations on a moment's notice at some point in the future, but also qualifies those firms as able to work with the City in the future without going through the entire QBS process.
- 2) The City Council needs to discuss and provide feedback on the following options, and in order to do so, staff will give a brief presentation/recap of the 2006 space needs analysis of the Public Works facility:
 - a. Start a comprehensive municipal facilities master plan as originally scoped in 2019
 - b. Start a comprehensive municipal facilities master plan under a new scope
 - i. If this is the choice, feedback is needed on changes to the scope
 - c. Proceed with compartmentalized studies of the Public Works and Public Safety buildings, as mentioned in past City Council meetings by the Mayor



Memorandum

To: City Council

From: Carri Parker, Purchasing Manager CC: Bart Olson, City Administrator

Date: January 14, 2020

Subject: Facilities Master Plan Request For Qualification (RFQ)

Recommendation

Summary

Discussion of the Facilities Master Plan Request for Qualifications (RFQ).

Background

On November 2, 2018, the City released the Request for Qualifications for the Facilities Master Plan. The City received submittals from 6 firms on January 18, 2019. After staff reviewed and ranked the qualifications, 4 firms were brought in for interviews during the week of February 25, 2019. Those interviewed were: Cordogan Clark, Dewberry Architects Inc., Healy Bender and Williams Architects'. Staff attended the interviews and have reviewed each firms approach, experience, and current project schedule.

It is staff's intent to qualify three of the consulting firms that meet the qualifications and staff resources necessary to perform governmental facility planning services including, but not limited to, conditional assessment, space and programming needs assessment, and the development of a long-term facilities master plan. Upon council approval of the next step in governmental facility planning, staff will approach each company to obtain a cost proposal, on that specific facility planning project, to determine the best qualified company for that particular project.

Dewberry – Ranking 1

- 70 employees located in the Elmhurst office (50 locations in 18 States 2000+ employees)
- Vast experience with planning new public works facilities.
- Vast experience with planning new police headquarters.
- Promotes community engagement.

Cordogan Clark – Ranking 2

- 91 employees across 5 offices in Aurora
- Experience planning new public works, police, Village Hall, and recreation facilities.
- Offer 3D laser scanning This is new for Cordogan Clark and we would be one of the first customers to have this.
- Offers real estate finance estimates (selling or buying).

• Experience with historical buildings.

Williams Architects – Ranking 3

- 42 employees located in the Itasca office
- Staff that are specialized in recreation and police facilities.
- 90% effective rate with referendums.
- Experience in relocation and renovation for Village Hall and police stations.
- Suggested including the City Council and residents in the input and review process, several times during the project. Focused a lot on stakeholder buy-in.
- Will help identify potential alternative funding sources.

Staff recommends qualifying these three companies based on their experience in each aspect of the City. This would allow the City to budget for individual processes over several fiscal years. However, if the Council would rather complete all processes with one company, funding will need to be determined.

Recommendation

Staff recommends the City Council approve the staff recommendation to qualify Dewberry, Cordogan Clark and Williams Architects. Then, in the next step in governmental facility planning, staff will approach each company to obtain a cost proposal, on a specific facility planning project, to determine the best qualified company for that particular project.

Attachment

- Resolution
- Exhibit A Dewberry Proposal
- Exhibit B Cordogan Clark Proposal
- Exhibit C Williams Architects Proposal
- Exhibit D Evaluation Summary Sheet
- Exhibit E Evaluation Criteria Form Sample

Resolution No. 2020-

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, PROVIDING FOR THE SELECTION OF QUALIFIED FIRMS TO PROVIDE ARCHITECTURAL SERVICES

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

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/0.01 *et seq.*) (the "Act") requires a political subdivision to advertise for submissions of qualifications from firms in the procurement of architectural, engineering and land surveying services unless the political subdivision has a satisfactory relationship for such services with one or more firms; and,

WHEREAS, the Act further mandates that, on the basis of evaluations, discussions, presentations and the ability to provide the required services, the political subdivision shall select no less than those firms to be the most qualified; and,

WHEREAS, pursuant to the Act, on November 1, 2018, the City advertised a Request for Qualifications for architectural services and received six responses which were evaluated and thereafter four of the firms were interviewed; and,

WHEREAS, the City is prepared to select three firms as the most qualified for the future architectural services needed by the City to perform governmental facility planning services as hereinafter provided.

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

Section 1. After a thorough review and evaluation by the City Administration of all submissions in response to the Request for Qualifications for services to formulate a facilities master plan based upon a space and programming needs assessment and interviews of no less than four firms, the City Administrator made the following recommendations that the most experienced and qualified architectural firms to provide such services include the following:

- a. Dewberry Architects, Inc. of Elmhurst, Illinois
- b. Cordogan Clark & Associates of Chicago, Illinois
- c. Williams Architects of Itasca, Illinois

Section 2. The City Council hereby accepts the recommendations of the City Administration and directs the City Administration to contact the firms in the order hereinabove listed to determine the cost and availability of any one of these firms to provide the services when and as needed.

Section 3. That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Mayor and City	Council of the United City of Yo	orkville, Kendall County,
Illinois this day of	, 2020.	
KEN KOCH	DAN TRANSIER	
JACKIE MILSCHEWSKI	ARDEN JOE PLOCHER	
CHRIS FUNKHOUSER	JOEL FRIEDERS	
SEAVER TARULIS	JASON PETERSON	



UNITED CITY OF YORKVILLE

Dewberry Architects Inc.

The Lakota Group

Cumming

Whitman Requardt and Associates

January 18, 2019



UNITED CITY OF YORKVILLE:

FACILITIES MASTER PLAN SERVICES

DEWBERRY ASSOCIATES

Jonathan Tallman, AIA, GGP, GPCP

Associate | Project Manager Dewberry 132 North York Street, Suite 2C Elmhurst, IL 60126-3079 847.841.0612 847.695.6579 fax

www.dewberry.com

January 18, 2019



Erin Willrett

Assistant City Administrator United City of Yorkville Office of the Administrator 800 Game Farm Road Yorkville, IL 60560

Dear Ms. Willrett:

We commend the United City of Yorkville for taking this step toward continued improvement of its public facilities for its citizens. Dewberry, along with The Lakota Group; Cumming; and Whitman, Requardt, and Associates, is highly motivated to bring our expertise to the City for this very exciting project.

We're confident that we're the right team to assist you in successfully completing the Facilities Master Plan based on the following:

EXPERIENCE... We bring 30 years' experience in the programming, planning and design of public safety, recreation, public works and library facility projects in Illinois ... 100+ projects with over 60 agencies! Additionally, our teammates are nationally known planning firms. We have worked with each of the firms previously, and are currently working with them on the Oswegoland Park District Comprehensive Plan. Their extensive portfolio of award-winning projects includes recreation center and public works programming, as well as master planning studies similar to those proposed for your community.

PASSION... Dewberry believes that healthy lifestyles strengthen our communities. This fundamental belief is why we are excited to assist your agency in achieving success.

VALUE INNOVATION... Dewberry strives to assist clients in achieving success through innovative design that meets and exceeds their expectations. Your project will be tailored to fit your community and will be our best feasibility study project to-date when completed.

COMPREHENSIVE ARCHITECTURE/ENGINEERING SERVICES... Dewberry provides the architecture and engineering planning and design services necessary to carry out this work with experienced and capable in-house staff.

We look forward to a favorable review of our qualifications and the opportunity to discuss our capabilities further in making your project innovative, cost-effective, and successful.

Sincerely,

Jonathan Tallman, AIA, GGP, GCPC

J. Allen

Associate | Project Manager

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	$-\bigcirc+\bigcirc+$			+	$ \leftarrow \rightarrow \leftarrow $	$\bigcirc + \bigcirc$	$ \leftarrow \rightarrow \leftarrow $	$-\bigcirc-\bigcirc$	$ \leftarrow > \leftarrow > $	\bigcirc	$-\bigcirc$	$\rightarrow \frown$	\bigcirc	$\prec \supset \prec$	\rightarrow	$\rightarrow \leftarrow$
	+		+	+++	$\prec\!$	$\langle + + \rangle$	$\prec \prec \prec \prec$	$\prec\!$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	\longleftrightarrow	$\prec \!\! \prec \!\! \prec$	$\rightarrow \rightarrow$	\longrightarrow	$\prec \prec \prec$	+	+
HHH	$\prec \prec \prec \prec$	+	$\forall \forall \forall \forall$	$\langle + + + \rangle$	$\forall \forall \forall$	++	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	+	$\prec \prec \prec$	\leftarrow	++	$\rightarrow \leftarrow$	$\prec \prec \prec$	$\prec \vdash \prec \vdash$
+0 $+$ 0 $+$ 1		+D+D+			\mathcal{H}	H	\rightarrow	$\rightarrow \rightarrow \rightarrow$	><><	H	$\supset \!$	$ \bigcirc \leftarrow $	$H \rightarrow H$	$\supset \!$	$ \bigcirc \bigcirc$	$-\bigcirc-\bigcirc$
HHH	\rightarrow	+	+++	$\langle + \rangle +$	+	++	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	++	$\rightarrow \rightarrow \rightarrow$	\leftarrow	H	$\rightarrow \rightarrow$	$\prec \prec \prec \prec$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
$\nearrow \nearrow \nearrow \nearrow$	$\prec \prec \prec \prec$		$\prec \prec \prec \prec \prec$	+	$\prec \prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$
\bigcirc	$-\bigcirc+\bigcirc+$			$\rightarrow \rightarrow \rightarrow$	$ \leftarrow \rightarrow \leftarrow $	$\bigcirc + \bigcirc$	$ \longleftrightarrow $	$-\bigcirc-\bigcirc$	$ \leftarrow > \leftarrow >$	\bigcirc	$\prec \supset \prec$	$\rightarrow \frown$	\bigcirc	$\prec \supset \prec$	\rightarrow	$\supset \!$
	$\prec \prec \prec \prec$		+	+++	$\prec \prec \prec \succ$	\longrightarrow	$\prec \prec \prec \prec$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\prec \prec \prec \prec$	+	$\prec \prec \prec$	$\rightarrow \rightarrow$	\longrightarrow	$\prec \prec \prec$	+	$\rightarrow \rightarrow \rightarrow$
	$\prec \prec \prec \prec$	+	$\prec \prec \prec \prec \prec$	$\langle + + + \rangle$	$\prec \prec \prec$	++	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	+	$\prec \prec \prec$	\leftarrow	++	$\rightarrow \leftarrow$	$\prec \prec \prec$	$\prec \prec \prec \prec$
+0+0+		+0+0+	$\rightarrow \rightarrow \rightarrow \rightarrow$		\mathcal{H}	H	\rightarrow	$\rightarrow \leftarrow$	><><	\mathcal{H}	$\supset \longleftarrow$	$ \bigcirc \subset$	$H \rightarrow H$	$\supset \!$	$ \bigcirc \bigcirc$	$-\bigcirc-\bigcirc$
HHH	\rightarrow	+	+++	$\langle + \rangle +$	+	$\rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	+	$\rightarrow \rightarrow \rightarrow$	\leftarrow	H	$\rightarrow \rightarrow$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
	$\prec \prec \prec \prec \prec$		$\prec \prec \prec \prec \prec$	+++	$\prec \prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \succ$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$
	$-\bigcirc+\bigcirc+$		+	$\rightarrow \rightarrow \rightarrow$	$ \leftarrow \rightarrow \leftarrow $	$\bigcirc + \bigcirc$	$ \leftarrow \rightarrow \leftarrow $	$-\bigcirc-\bigcirc$	$ \leftarrow > \leftarrow $	\bigcirc	$-\bigcirc$	$\rightarrow \frown$	\bigcirc	$\prec \supset \prec$	$\rightarrow \bigcirc \prec$	$\supset \!$
	$\prec \prec \prec \prec$			$\rightarrow \rightarrow \rightarrow$	$\prec \prec \prec \prec$	\longrightarrow	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	\longleftrightarrow	$\prec \prec \prec$	$\rightarrow \rightarrow$		$\prec \prec \prec$	+	$\prec \prec \prec \prec$
H		+				+	3+3+3	\rightarrow	3+3+	\mathcal{H}		\leftarrow	+		-	-5-5
H	$\rightarrow \rightarrow \rightarrow \leftarrow$	+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	+	$\langle \perp \leftarrow \rangle \prec$	$\rightarrow \leftarrow$	+	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$	+	$\rightarrow \rightarrow$	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	+		$\longleftrightarrow -\bigcirc$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
$\prec \prec \prec \prec$	$\prec \prec \prec \prec \prec$	$\rightarrow \rightarrow \rightarrow \rightarrow$	$\prec \prec \prec \prec \prec \prec$	+	$\prec \prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$ begin{picture}(20,0) \put(0,0){\line(1,0){10}} \put(0,0$	$\prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec $
	$-\bigcirc$		-	$\nearrow \bigcirc \nearrow \bigcirc$	-	\bigcirc	$ \leftarrow \rightarrow \leftarrow $	$-\bigcirc-\bigcirc$	$\prec \supset \prec \supset$	$ \bigcirc \bigcirc \bigcirc$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\rightarrow \frown$	\bigcirc	$-\Box$	\rightarrow	$\supset \longleftarrow$
	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		+	$\rightarrow \rightarrow \rightarrow$	+	$\langle + \rangle$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$ \leftarrow \rightarrow \rightarrow $	$\leftarrow \rightarrow \frown$	$\prec \! \prec \! \prec$	$\rightarrow \rightarrow$	\bigcirc	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\rightarrow \rightarrow \rightarrow$	$\rightarrow \rightarrow \rightarrow$
$\not\vdash \vdash \vdash \vdash \vdash \vdash$	\rightarrow	+	+	$\langle \rightarrow \downarrow \rightarrow \rangle$	$\prec \prec \prec \prec$	$\not\vdash \vdash \not \vdash $	$\prec \prec \prec ightharpoons$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec $	$\prec \prec \prec$	$\prec \prec \prec$	HH	$\rightarrow \rightarrow$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$
HOHOH	$\nearrow \frown \frown$	$+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$ $\bigcirc+$	$\nearrow \bigcirc \longleftarrow$	\bigcirc	$\rightarrow \leftarrow$	H	$\nearrow \!$	$\rightarrow \leftarrow \rightarrow$	$\nearrow \!$	+	$\rightarrow \leftarrow$	$ \bigcirc \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! $	H	$\supseteq \!$	$ \bigcirc \bigcirc$	$ \leftarrow > \leftarrow $
HHH	+	+	$\prec \prec \prec \prec \prec \prec$	\longleftrightarrow	+	to otation	+++	$\prec\!\!\prec\!\!\prec$	$\rightarrow \rightarrow \rightarrow$	$+\!\!\!\!+\!\!\!\!\!+$	$\rightarrow \rightarrow$	\leftarrow	H	$\rightarrow \rightarrow$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\prec \!\!\! \prec \!\!\! \prec \!\!\! \! \! \! \! \! \! \! \! \! \! \!$
	$\prec \prec \prec \prec \prec$		$\forall \forall \forall$	+++	$\prec \prec \prec \prec \prec$	$\langle \neg \downarrow \neg \rangle$	$\prec \prec \prec \prec \prec$	$\prec \vdash \prec \vdash$	$\prec \vdash \prec \vdash \prec$	$\langle \top \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! $	$\prec \prec \prec$	$\rightarrow \rightarrow$	\leftarrow	$\prec \prec \prec$	+++	$\prec \prec \prec$
\bigcirc	$-\bigcirc+\bigcirc+$	\bigcirc	$-\bigcirc+\bigcirc+\bigcirc$	$\rightarrow \rightarrow \rightarrow$	$-\bigcirc$	$\bigcirc + \bigcirc$	$-\bigcirc-\bigcirc$	$-\bigcirc-\bigcirc$	$-\bigcirc-\bigcirc$	\bigcirc	$-\bigcirc$	$\rightarrow \frown$	\bigcirc \frown	$+\bigcirc+$	$\rightarrow \rightarrow \rightarrow$	$\supset \!$
	$\prec \prec \prec \prec$			+++	$\prec \prec \prec \prec$		$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	+	$\prec \prec \prec$	$\rightarrow \rightarrow$		$\prec \prec \prec$	+	$\rightarrow \rightarrow \rightarrow$
		-5-5-7			\rightarrow	+	\rightarrow	5+5+	$\rightarrow \rightarrow \rightarrow$	H		\leftarrow	+		-(5-(5)	-5-5
H	\rightarrow	+	$\rightarrow \rightarrow \rightarrow \rightarrow$	$\langle + \rangle +$	$\rightarrow \rightarrow \rightarrow$	H	$\rightarrow \rightarrow \rightarrow$	\rightarrow	$\rightarrow \rightarrow \rightarrow$	+	$\rightarrow \rightarrow \rightarrow$	\leftarrow	H	$\rightarrow \leftarrow$	\longleftrightarrow	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
H	+	$\rightarrow \rightarrow \rightarrow \rightarrow$	+		+	to otation otati	$\prec \prec \prec \prec$	$\prec \prec \prec \prec$	$\prec \prec \prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	\leftarrow	H	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$
	$- \bigcirc + \bigcirc +$			$\rightarrow \rightarrow \rightarrow$	-	$\bigcirc + \bigcirc$	$ \leftarrow \rightarrow \leftarrow $	$-\bigcirc-\bigcirc$		$\langle 0 + 0 \rangle$	$\prec \supset \prec$	$\rightarrow \frown$	\bigcirc	$\prec \supset \prec$	\rightarrow	\rightarrow
	$\prec \prec \prec \prec$		+	+++	$\prec\!$	$\langle + + \rangle$	$\prec \prec \prec \prec$	$\prec \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\prec \prec \prec \prec$	\longleftrightarrow	$\prec \!\! \prec \!\! \prec$	$\rightarrow \rightarrow$	\hookrightarrow	$\prec \prec \prec$	$+\!+\!+$	$\rightarrow \rightarrow \rightarrow$
	$\prec \prec \prec \prec$	+	+	$\langle + + + \rangle$	$\prec \prec \prec \prec$	++	$\prec \prec \prec$	$\prec \prec \prec$	$\prec \prec \prec$	$\forall \forall \forall$	$\prec \prec \prec$	\leftarrow	++	$\rightarrow \leftarrow \rightarrow$	$\prec \prec \prec \prec$	$\prec \vdash \prec \vdash$
+0+0+		+0+0+	$\nearrow \bigcirc +\bigcirc +\bigcirc +$		\mathcal{H}	H	\rightarrow	$\rightarrow \leftarrow$	$\rightarrow \rightarrow \rightarrow$	\mathcal{H}	$\rightarrow \leftarrow$	\bigcirc	$H \supset H$	$\supset \!$	\bigcirc	$-\bigcirc-\bigcirc$
HHH	\rightarrow	. / \ / \ /	\rightarrow	$\prec \succ \prec$	\rightarrow	\rightarrow	\rightarrow	\rightarrow	$\rightarrow \rightarrow \rightarrow$	+	$\rightarrow \rightarrow \rightarrow$	\leftarrow	+	\rightarrow	\prec \rightarrow \prec \rangle	\prec \rightarrow \prec \rangle
\rightarrow	\neg	$\nearrow \nearrow \nearrow$	$\prec \succ \prec$	\nearrow	\prec \succ	$\langle \rightarrow \leftarrow \rangle$							\ / \ /	\neg	\rightarrow	\rightarrow
$\langle \mathcal{H} \mathcal{H} \rangle$		333					$\prec \prec \prec$	$\prec \!\!\! \prec \!\!\!\! \sim$	$\prec \supset \prec \supset$	$\langle \overline{\rangle} + \overline{\langle} \rangle$	$\prec \supset \prec \subset$	+	$\forall + \forall$	\mathbb{R}		
										-88		\Rightarrow				
																-8-8





	+	\Rightarrow	\Rightarrow	\Rightarrow	+		$\rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	\nearrow	\Rightarrow	X		\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\nearrow	Ξ
			\bowtie						75		$\not\exists \exists$								A					
\Rightarrow	\rightleftarrows		\Rightarrow	\Rightarrow	A		$\Rightarrow \Rightarrow$	$\rightarrow \rightarrow \rightarrow$	\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	\Rightarrow	+		$\rightarrow \rightarrow$	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\rightarrow	\Rightarrow	\rightleftarrows	\Rightarrow
88	\mathcal{X}	\Rightarrow	\nearrow	\mathcal{A}		22		2		\Rightarrow	\nearrow	\mathcal{R}	\mathbb{R}			\mathbb{R}	\nearrow	\Rightarrow	\Rightarrow	\mathcal{A}	\rightarrow		\mathcal{R}	\mathbb{R}
	+	\Rightarrow	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$	$\rightarrow \leftarrow$	\Rightarrow	\Rightarrow	\forall	\Rightarrow	\rightleftarrows		\Rightarrow	\rightleftarrows	\Rightarrow	\rightleftarrows	\Rightarrow	\Rightarrow		\forall	Ξ
	-\-		\mathbb{R}	\Rightarrow			7		\mathbb{R}		\nearrow		\supset	A			\mathcal{A}	\triangleright	A	R	\Rightarrow			X
	\rightleftarrows		\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\rightarrow \rightarrow \rightarrow$	\Rightarrow	\Longrightarrow	$\not\vdash$	+	\Rightarrow	+	\Rightarrow	+	\Rightarrow	\Longrightarrow	\Rightarrow	\rightleftarrows	-	\Rightarrow	\times	+
				A								\mathcal{R}	\mathbb{H}						\overline{X}	\mathcal{H}	\Rightarrow		X	\mathbb{R}
	+	$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	+	$\Rightarrow \Rightarrow$	$\rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	\forall	\Rightarrow	$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\forall	$\not\supset \Rightarrow$
			\rtimes	\Rightarrow		573			=	Ξ	\not	$ \leftarrow $	$ \Rightarrow $				\not	Ξ	$\forall \forall$	\Rightarrow			Ξ	
	\times	$\rightarrow \downarrow$	\Rightarrow	\Rightarrow	$\Rightarrow \Rightarrow$		$\Rightarrow \Rightarrow$	$\rightarrow \Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	\Rightarrow	+	\Rightarrow	+		$\rightarrow \rightarrow$	\Rightarrow	+	\Rightarrow	\Rightarrow	-	\Rightarrow	\times	+
				$\forall \forall$			***				Ξ	\mathcal{H}	\mathbb{H}				$\overline{\mathcal{X}}$		\Rightarrow	\mathcal{H}			X	Ξ
	+	\Rightarrow	\Rightarrow	\nearrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow \Rightarrow$	$\Rightarrow \leftarrow$		\nearrow	\nearrow	\Rightarrow	\Rightarrow			\nearrow	\nearrow	\nearrow	\Rightarrow		\Rightarrow	\nearrow	
\Rightarrow	\rightleftarrows	$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow		+	$\Rightarrow \Rightarrow$	$\dashv \exists$	\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	\Rightarrow	+		+	\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	-	\Rightarrow	\rightleftarrows	+
22	\mathcal{K}	\mathbb{R}		\Rightarrow		252		7	\Rightarrow	\mathbb{R}	\nearrow	\mathcal{R}	\mathbb{R}	2		\mathbb{R}	\triangleright	\Rightarrow	\nearrow	\mathcal{A}	\rightarrow		\mathcal{R}	\mathbb{R}
	\forall	\Rightarrow	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$	$\rightarrow \leftarrow$	\Rightarrow	\Rightarrow	\forall	\Rightarrow	\rightleftarrows		\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	$\forall \exists$	\Rightarrow			Ξ
		\Rightarrow	\Rightarrow	\nearrow			$\Rightarrow \Rightarrow$	$\Rightarrow \bowtie$	\Rightarrow		\nearrow	\nearrow	\Rightarrow	\mathbb{X}			\nearrow	\nearrow	\nearrow	\Rightarrow	\Rightarrow	\bowtie	\nearrow	± 2
	\rightleftarrows	$\rightarrow \nearrow$	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\dashv \exists$	$\Rightarrow \leftarrow$	\Longrightarrow	\Rightarrow	\rightleftarrows	\Rightarrow	+		+	\Rightarrow	\Longrightarrow	\Rightarrow	\Rightarrow	\rightarrow	\Rightarrow	\rightleftarrows	$ \Rightarrow $
	\mathcal{K}	\Rightarrow		A		252		7			\nearrow	\mathcal{R}	\mathbb{R}			\mathbb{R}		AX	\nearrow	\mathcal{A}	\rightarrow		\mathcal{R}	\mathbb{R}
	+	\Rightarrow	\Rightarrow	\Rightarrow	+		$\Rightarrow\Rightarrow$	$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	$\langle \cdot \rangle$	\Rightarrow	\rightleftarrows		\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	$\langle \cdot \rangle$	Ξ
			\mathbb{R}								A	$\langle \mathcal{F} \rangle$					A		A			\mathbb{R}	$\langle \mathcal{F} \rangle$	
	\rightleftarrows		\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\dashv \dashv$	\Rightarrow	\Longrightarrow	\Rightarrow	$\left\langle \cdot \right\rangle$	\Rightarrow	+			\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	-	\Rightarrow	$\left\langle \cdot \right\rangle$	\Rightarrow
22	\mathcal{K}	\mathbb{R}		A		252		2		\mathbb{R}	\nearrow	\mathcal{R}	\mathbb{R}			25		A	$\forall R$	\mathcal{A}	- -		\mathcal{R}	\mathbb{R}
	+	\Rightarrow	\Rightarrow	\Rightarrow	+		$\rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	$\langle \cdot \rangle$	\Rightarrow	X			\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	$\langle \times \rangle$	Ξ
			\mathbb{R}								A	$\langle \mathcal{F} \rangle$					A		A				$\langle \mathcal{F} \rangle$	
	\rightleftarrows		\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\dashv \dashv$	\Rightarrow	\Longrightarrow	\Rightarrow	$\left\langle \cdot \right\rangle$	\Rightarrow	+			\Rightarrow	\Rightarrow	\Rightarrow	\Rightarrow	-	\Rightarrow	$\left\langle \cdot \right\rangle$	\Rightarrow
22	\mathcal{K}	\mathbb{R}		A		252		2		\mathbb{R}	\nearrow	\mathcal{R}	\mathbb{R}			25		A	$\forall R$	\mathcal{A}	- -		\mathcal{R}	\mathbb{R}
	+	\Rightarrow	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$	$\rightarrow \leftarrow$	\Rightarrow	\Rightarrow	\forall	\Rightarrow	\rightleftarrows		\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	\Rightarrow	\Rightarrow	\Rightarrow	\forall	Ξ
	+	\Rightarrow	\Rightarrow	\nearrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow $	\Rightarrow		\nearrow	\nearrow	\supset	X			\nearrow	\triangleright	$\nearrow >$	+	\Rightarrow	\Rightarrow	\nearrow	\supset
\Rightarrow	\rightleftarrows	$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow		+	$\Rightarrow \Rightarrow$	$\dashv \exists$	\Rightarrow	\Rightarrow	\not	\rightleftarrows	\Rightarrow	+		+	\Rightarrow	\Rightarrow	\Rightarrow	\rightleftarrows	-	\Rightarrow	\rightleftarrows	+
22	\mathcal{X}	\Rightarrow	\Rightarrow	\nearrow				$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	\nearrow	\mathcal{R}	\Rightarrow	+		\Rightarrow	\nearrow	\Rightarrow	\Rightarrow	\Rightarrow	\rightarrow		\mathcal{R}	\mathbb{R}
							33				Ξ		\mathbb{H}				\Rightarrow		\Rightarrow	\mathcal{H}			X	
	+	\Rightarrow	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow \Rightarrow$	\Rightarrow		\nearrow	\nearrow	\nearrow	\Rightarrow			\Rightarrow		\nearrow	\Rightarrow		\Rightarrow	\nearrow	Ξ
			\rtimes	\Rightarrow		55			\equiv		$\not\exists \exists$								$\forall \forall$			\rtimes	$\langle \mathcal{A} \rangle$	
	\times	$\rightarrow \downarrow$	\Rightarrow	\Rightarrow	$\Rightarrow \Rightarrow$		$\Rightarrow \Rightarrow$	$\rightarrow \Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	\Rightarrow	+	\Rightarrow	+		$\rightarrow \rightarrow$	\Rightarrow	+	\Rightarrow	\Rightarrow	-	\Rightarrow	\times	+
			Ξ								Ξ	\mathcal{H}	\mathbb{H}				Ξ		\overline{X}	\mathcal{H}		X	\mathcal{H}	
	+	\Rightarrow	\Rightarrow	\Rightarrow			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow \Rightarrow$	\Rightarrow		\nearrow	\nearrow	\nearrow	\Rightarrow			\Rightarrow		$\nearrow \nearrow$	\Rightarrow		\Rightarrow	\nearrow	Ξ
		57		\Rightarrow		573				Ξ	\not	$ \leftarrow $	$ \Rightarrow $				\not	Ξ	$\forall \forall$	\Rightarrow			Ξ	
22	\mathcal{X}	\Rightarrow	\Rightarrow	\nearrow				$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	\nearrow	\mathcal{R}	\Rightarrow	+		\Rightarrow	\nearrow	\Rightarrow	\Rightarrow	\Rightarrow	$\rightarrow \subset$		\mathcal{R}	\mathbb{R}
	\forall	\Rightarrow	\Rightarrow	$\forall \forall$			$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$	$\Rightarrow \Rightarrow$	\Rightarrow	\Rightarrow	$\langle \cdot \rangle$	$\exists \exists$	\rightleftarrows			\Rightarrow	\Rightarrow	\Rightarrow	$\forall \exists$	\Rightarrow	\Rightarrow	$\langle \times \rangle$	Ξ
	+	\Rightarrow	\bowtie	\Rightarrow	+	$\Rightarrow\Rightarrow$	$\rightarrow \Rightarrow$	\Rightarrow	+		\Rightarrow	\rightleftarrows	\nearrow	\Rightarrow		\nearrow	+	\nearrow	\Rightarrow	\Rightarrow	\Rightarrow	\bowtie	$ ot = 10^{-1}$	$\not = ?$
	X	\mathcal{K}	\bowtie	A	XX				\Rightarrow	A	\nearrow	$\langle \mathcal{X} \rangle$	A				\nearrow	A	\nearrow	X	- 	\bowtie	$\langle \mathcal{X} \rangle$	
	\rightleftarrows		$\not\vdash$	\Rightarrow	A		$\Rightarrow \Rightarrow$		\Rightarrow	\Rightarrow	A	\rightleftarrows	\bowtie	-	\Rightarrow	\Rightarrow	\rightleftarrows	\Rightarrow	A	\Rightarrow	$\rightarrow \subset$	$\not\vdash \Rightarrow$	\rightleftarrows	\rightleftarrows
	Ξ	\Rightarrow	A	\nearrow						$\not\bowtie$	\nearrow	$\not\equiv$	\bowtie			$\not\bowtie$	\Rightarrow	$\not\bowtie$	X	\mathbb{X}	\Rightarrow	A	$\not\equiv$	
	+	$\Rightarrow =$	+	A		>>>	$\rightarrow \Rightarrow$	$\Rightarrow \Rightarrow \Rightarrow$	$\rightarrow =$	$\qquad \qquad \\ \bigcirc$	+	$\langle \mathcal{F} \rangle$	>	$\prec \prec$		$\forall \lambda$	\Rightarrow	\rightleftarrows	\nearrow	$\prec \Rightarrow$	$\preceq \succeq$	+	\leftarrow	



\times		$\rightarrow \rightarrow \rightarrow$	$-\bigcirc-\bigcirc-$			$\prec\!$	+		\triangle		-5-5		$\rightarrow \rightarrow \rightarrow$	$\rightarrow \leftarrow$		
									+							
232														$\Rightarrow \Rightarrow$		
						-						+				
					88											
2-2-2				2	\mathbb{R}				AR	/////////////////////////////////////				22		XXX.
					>>	+			$\forall \forall$	$\forall \forall$						
					+				+	+			+	+	+	
									+			252				
					++				+				+	+		
		$\not\longleftrightarrow$	-			\rightarrow			A	$\forall \forall$	\rightarrow	$\rightarrow \rightarrow \rightarrow$	+			
					+				+					+	+	
									+		2	252		585		
					++								+	+		
		$\not\longleftrightarrow$			$\not \supset \not \supset$	$\rightarrow \rightarrow \rightarrow$	+	$+\!\!\!\!+\!\!\!\!+\!\!\!\!\!+$	A	A	+	+	$\Rightarrow \Rightarrow$	$\not = \not =$	A	
									+					+	+	
														\mathbb{R}		
	222	\mathbb{R}				\mathbb{R}	\mathbb{R}	RKK	$\forall \forall$		2	2	-	585		252
		$\forall \rightarrow \rightarrow$											$\forall \forall$			
			\			+	+		$\langle \cdot \rangle$	$\forall \forall$	+	+	+			
					+++				+					+	+	
	222	\mathbb{RR}				+	R	252 5	$\forall \forall$		2	22				2525
		$\not\leftarrow \rightarrow$			+		$\Rightarrow \Rightarrow$		+				+			
H	$(\)\!$		\searrow	\mapsto	\rightarrow	\rightarrow	\ / /		\rightarrow	\rightarrow						
\bowtie		+++	$\prec \prec \prec \prec \prec$	+	++	$\prec \prec \prec$	+	+++	\longleftrightarrow	+	$\prec\!$		$\rightarrow \rightarrow \rightarrow$	A		

Firm Profile



FIRM OVERVIEW

Established in 1956, Dewberry is a leading professional services firm with a proven history of providing architecture, engineering, management, and consulting services to a wide variety of public and private-sector clients. Recognized for combining unsurpassed commitment to client service with deep subject matter expertise, Dewberry is dedicated to solving our clients' most complex challenges and transforming communities. Our professionals work collaboratively with our clients to provide highly-effective and creative building and infrastructure solutions for government and public interests. We are a client-centered, project-driven A/E firm comprised of quality individuals who all share common values. Dewberry's reputation has been built upon these values.

With extensive in-house experts in architecture and engineering, Dewberry, as the prime firm for your contract, will provide the United City of Yorkville with the essential experience and capabilities to satisfy your contract requirements.









helping clients build and shape communities

Comprehensive Services

Dewberry has a full complement of architectural and engineering disciplines to provide you with a well-managed consultant team dedicated first and foremost to meeting the City's needs. Dewberry will be providing services related to architecture, structural engineering, mechanical, electrical and plumbing engineering, and interior design. By providing services for all core disciplines with in-house resources, our design deliverables, responsiveness and accountability is enhanced for your benefit.

Size of Firm

2,000 - Company wide 70 - Locally

Type of Firm

Corporation

Office Location

132 N. York Street, Suite 2C Elmhurst, Illinois 60126 www.dewberry.com

Professional Services Offered In-House:

Needs Assessment Studies
Architectural Planning/Design
Facility Assessment and Capital Replacement
Budgeting
Facilities Program Development

Sustainable Design

Security/Technology/Design

Structural Engineering

Civil Engineering

Interior Design

Mechanical Engineering

Electrical Engineering

Plumbing Engineering

Fire Protection

Landscape Architect

Cost Estimating

Construction Administration

Dewberry Architects



DOUGLAS A. PFEIFFER AIA LEED AP Principal in Charge/Library Planner

Douglas is an architect and library planner with more than 24 years of experience in public and civic architecture. Having served a range of clientèle from hospitality to healthcare, he understands trends influencing libraries and public spaces and has spent more than a decade exploring these concepts through the design of public libraries. He has volunteered on committees for the State Library, served in an advisory position for a library publication, volunteers on a school facility committee and is appointed as a Historic Preservation Commissioner.



BRIAN MEADE AIA LEED AP Public Safety Planner/Programmer

Brian has been with Dewberry for more than 12 years and serves as National Segment Leader for Public Safety Architecture. This exposure to many different projects around the country offers him unique insights into the latest national trends in public safety design. Over this period, Brian has helped plan and design over one million square feet of public safety building spaces in the form of dozens of projects around the country. Focusing on functionality, efficiency, and civic pride, Brian's insightful designs routinely help clients achieve their project vision while honoring tight schedules and strict budgets.



DANIEL R. ATILANO AIA LEED AP Recreation Planner

Daniel is the principal-in-charge and team leader of recreation and municipal projects at Dewberry. Mr. Atilano is past president of the American Institute of Architects/Northeast Illinois Chapter and the first recipient of the chapter's Outstanding Young Architect in 1996. He is a recipient of numerous AIA design awards.



JONATHAN TALLMAN AIA GGP GPCP Project Manager/Public Safety Programmer

As Project Manager, Jon brings more than 14 years of experience to the service of municipal and public safety clients. He is tasked with identifying and conveying the project objectives and ensuring that the Design Team remains aligned with those objectives. Jon's experience includes space needs analysis, conceptual design, design development, construction documents, and construction administration.

Whitman, Requardt & Associates, LLP



RON HILTON LEED AP Senior Vice President

Ron leads the maintenance facility practice for the firm. In this capacity, he oversees and directs various design and study efforts related to maintenance operations. He has also served as project manager for projects encompassing maintenance management studies, maintenance productivity studies, maintenance audits and information reporting systems, facility master planning, site selection, and equipment analysis. His extensive experience covers the design and planning of facilities for municipalities, transit systems, school districts, utilities, and private concerns. Ron has been responsible for the master planning, design, and construction of more than 200 Municipal operations and maintenance facilities throughout the U.S.



RYAN SEYMORE Operations and Maintenance Planner

Ryan has nearly 20 years of experience in architectural design and project management. His primary focus has been vehicle maintenance and support facilities as well as on-call project management and expedited delivery for various state agencies. As a project manager, Ryan has been closely involved with every phase of project progression, from concept planning through construction administration. In his role as equipment planner he will use his insight of planning and construction to identify appropriate equipment and ensure that the engineering related to these systems is properly executed and coordinated

The Lakota Group



SCOTT FRERES PLA ASLA President

Scott is the principal and co-founder of The Lakota Group, and has over 30 years of experience in design and planning projects. As an industry leader in sustainable urban design, Scott has spoken at numerous conferences for various planning, recreation and conservation organizations. Scott's ability to take a fresh, simple and inclusive approach to problem solving has established The Lakota Group's reputation as a creative leader in the industry. Scott has a Bachelor's in Landscape Architecture from the University of Wisconsin-Madison.



MICHAEL KRITZMAN AICP Senior Associate

Mark is a project manager overseeing anchor institution strategies, housing studies, market analyses, and economic development implementation throughout Indiana, Ohio, and Michigan. Mark sees projects through from conception to reality, starting with building client relationships and earning repeat business. Often building from previous work, his projects can consistently and efficiently meet clients' needs.



CADE WYLIE STERLING Associate

Cade's experience and expertise lie in architectural research, land use planning, urban design, and the role of culturally expressive landscapes in the built environment. His work reflects his belief that the ultimate goal of the built environment should not be grandiose interventions, but simply nurturing and guiding social interaction and engagement towards community scaled design within an ecologically rich environment. Cade also brings a valuable and unique skill set in residential garden design, participatory design, and design-build projects.



RACHAEL SMITH Associate

Rachael is a planner with diverse experience in crafting and coordinating effective community engagement efforts. By incorporating effective graphic design formats into every project shes works on, Rachael creates end products that are engaging and understandable for a wide range of audiences.





DANIEL POMFRETT MRICS Regional Director

Daniel has more than 20 years of industry experience and is a member of the Royal Institution of Chartered Surveyors (MRICS). As Regional Director for Cumming, Daniel is responsible for primarily servicing the company's Central and East Coast clients. He leads our efforts on all aspects of cost management from conceptual phase through close-out. Daniel possesses a specialized knowledge of cultural facilities, including libraries, museums, cultural centers and historic building projects; he also works in the federal, higher education, healthcare, and hospitality markets. Dan's relevant experience includes recent projects for the Livingstone, IL county courthouse, the Old Chicago Post House historic adaptive reuse, Wrigley Field renovation, and Project Alloy in Chicago.



Douglas A. Pfeiffer, AIA LEED AP

Principal in Charge/Library Planner

Douglas is an architect and library planner with more than 24 years of experience in public and civic architecture. Having served a range of clientèle from hospitality to healthcare, he understands trends influencing libraries and public spaces and has spent more than a decade exploring these concepts through the design of public libraries. He has volunteered on committees for the State Library, served in an advisory position for a library publication, volunteers on a school facility committee and is appointed as a Historic Preservation Commissioner.

RELEVANT EXPERIENCE

Algonquin Area Library, Algonquin, Illinois. Addition and Renovation to a central library and branch. Having served the district or several years through automation upgrades and space improvements, this latest project provides space for the addition of several service amenities identified in the library's strategic plan. The \$7.5M project adds a new maker space, digital classroom, dedicated teen space, youth creation lab, young adult homework center, and toddler interactive play zone. Additionally both staff and patrons gain through space, lighting, and furniture improvements..

Richton Park Public Library, Richton Park, Illinois. Design of a new library for the community of Richton Park which relocated services to a municipal campus. The new location places the library within a one block walk from residential neighborhoods, an elementary and middle school, and a charter high school. It also places the library, with its dedicated community room and study rooms, within a block from the local community center enabling better sharing of resources. The new library is 18,000sf, expands public services and access to technology, and was funded by a \$6,000,000 bond referendum. Dewberry supported the library in its successful referendum campaign.

Village of Northbrook Public Library, Northbrook, Illinois. Design and engineering services for the expansion of the public auditorium. The project includes a complete renovation of the existing space, addition of tiered seating, and planning improvements to the library lobby adjacent to the auditorium. \$4 million, 2012.

Genoa Library District, Genoa, Illinois. The Genoa Public Library is a new 6,000 square foot single story library sited directly adjacent to the existing turn of the century library building. The popularity of current programs, the changing technological needs of the community and the physical constraints of the existing library together called for this new facility design. The existing building will be renovated to house a community meeting room with upgraded finishes and technology for programs. \$2.3 million, 2015

EDUCATION:

Bachelor of Science/ Architecture/1993/Iowa State University

REGISTRATIONS:

Registered Architect: IL, IA, OH, TN LEED Accredited Professional NCARB

YEARS OF EXPERIENCE:

Dewberry: Since 2005
Other: 12 years



EDUCATION:

Master of Architecture / University of Illinois at Urbana-Champaign

Bachelor of Science / Architectural Studies at Urbana-Champaign

University of Illinois Study Abroad Program

Ecole d'Architecture de Versailles – Versailles, France

REGISTRATIONS:

Licensed Architect: IL

YEARS OF EXPERIENCE:

Dewberry: Since 2006

Prior: 11 years

AFFILIATIONS:

American Institute of Architects

2013-14 NE IL Chapter Design Committee Co-Chair

2014 AAJ Conference Law Enforcement Track Chair

Association of Licensed Architects International Association of Chiefs

of Police, Associate Member

AWARDS:

2015 Association of Licensed Architects - Dallas Fire Station #37

2015 Merit in Architecture Award AIA Northeast Illinois Chapter -Dallas Fire Station #37

2014 AIA AAJ Justice Facility Review Recognition – Hanover Park Police Headquarters

2013 Association of Licensed Architects Silver Award - Romeoville Branch Library

Brian Meade AIA, LEED AP

Public Safety Planner/Programmer

Brian has been with Dewberry for more than 12 years and serves as National Segment Leader for Public Safety Architecture. This exposure to many different projects around the country offers him unique insights into the latest national trends in public safety design. Over this period, Brian has helped plan and design over one million square feet of public safety building spaces in the form of dozens of projects around the country. Focusing on functionality, efficiency, and civic pride, Brian's insightful designs routinely help clients achieve their project vision while honoring tight schedules and strict budgets.

RELEVANT EXPERIENCE

Municipal Complex, Springdale, Arkansas. Programmer / Planner for new and renovated 2 phases municipal complex including police (64,866sf), city hall (43,231sf), and district court (16,808sf) \$42.9M; completion 2020-21.

Police Space Needs Study, Fayetteville, Arkansas. Programmer / Planner for new police facility space needs study; 129sworn/181 total staff (79,635sf) \$33.1M est; 2018 (study completed); 2021 (bldg. completion)

Police Space Needs Study, Victoria, Texas. Programmer / Planner for new police facility space needs study; 121sworn/159 total staff; phase 1 – firing range (15,314sf) \$9.7M; phase 2 – HQ/support structures (95,713sf) \$43.8M; 2018 (study completed); 2022 (bldg. completion)

Police Space Needs Study, Benicia, California. Programmer / Planner for police facility space needs study; 32 sworn; Fall 2018 (study completed)

Police Headquarters, Venice, Florida. Programmer / Planner for new police facility; 50 sworn; 30,800sf; \$11M (est) (2020 completion)

Police Substations, Lubbock, Texas. Planner / Designer for new substation prototype; 12,000sf; \$4.2M (est) (2020 completion)

Police Headquarters Site Evaluation Study, Danville, Virginia. Planner for site studies; 56,000sf; 12 sites reviewed; Fall 2018 (study completion)

Police Headquarters Site Evaluation Study, Frederick, Maryland. Planner for site studies; 60,000sf; 7 sites reviewed; Fall 2018 (study completion)

Public Safety Complex, Bartlesville, Oklahoma. Planner/Designer for expanded public safety campus. Complex includes new police facility (13,256SF), expanded central fire station (14,544SF), \$5.8 million; 2017 completion.



Daniel R. Atilano, AIA LEED AP

Recreation Planner

Mr. Atilano is the principal-in-charge and team leader of recreation and municipal projects at Dewberry. Mr. Atilano is past president of the American Institute of Architects/Northeast Illinois Chapter and the first recipient of the chapter's Outstanding Young Architect in 1996. He is a recipient of numerous AIA design awards.

Prior to joining Dewberry in 1987, Mr. Atilano worked as a project architect for an architecture firm in Ann Arbor, Michigan. His experience also includes specializing as a facilities planner throughout the U.S. for Cummins Engine Company in Columbus, Indiana. Mr. Atilano has programmed over 3.8 million square feet on projects ranging in size from \$500,000 to \$34,000,000.

EDUCATION:

Master of Architecture / 1986 / University of Michigan

Bachelor of Architectural Studies / 1981 / University of Illinois

REGISTRATIONS:

Registered Architect in Illinois Registered Architect in Indiana

YEARS OF EXPERIENCE:

Dewberry: Since 1987

Prior: 4

AFFILIATIONS:

American Institute of Architects

National Recreation & Park Assoc.

Indiana Parks & Recreation Assoc.

IAPD Associate Member

Illinois Municipal League

IPRA Patron Member

LEED Accredited Professional

Village of Sleepy Hollow Plan Commission

Past Elgin YMCA Board Member

Past President AIA/NEI Chapter

AIA/NEI Outstanding Young Architect, 1996

Past YMCA Board Member

PARKS & RECREATION CLIENTS

Duneland Family YMCA, Chesterton, IN

City of McHenry, IL

Village of Romeoville, IL

Cedar Lake Recreation, Cedar Lake, IN

Glenview Park District, Glenview, IL

Island Lake Recreation Department, Island Lake, IL

Addison Park District, Addison, IL

Salvation Army, Elgin, IL

Apple Canyon Lake Homeowners Association, Apple River, IL

Highland Parks and Recreation, Highland, IN

Oak Forest Park District, Oak Forest, IL

Village of Elwood, Elwood, IL

Joliet Park District, Joliet, IL

Freeport Park District, Freeport, IL

Salt Creek Rural Park District, Palatine, IL

Lockport Township Park District, Lockport, IL

Washington Park District, Washington, IL

Town of Cicero, Cicero, IL

Glencoe Park District, Glencoe, IL

Channahon Park District, Channahon, IL

Itasca Park District, Itasca, IL

Godley Park District, Godley, IL

Lake in the Hills Parks and Recreation, Lake in the Hills, IL

Village of Crestwood, Crestwood, IL

Elmhurst Park District, Elmhurst, IL

Orland Park Recreation and Parks, Orland Park, IL

Hampshire Park District, Hampshire, IL

Village of Niles, Niles, IL



Project Manager/Public Safety Programmer

As Project Manager, Jon brings more than 14 years of experience to the service of municipal and public safety clients. He is tasked with identifying and conveying the project objectives and ensuring that the Design Team remains aligned with those objectives. Jon's experience includes space needs analysis, conceptual design, design development, construction documents, and construction administration.

Jonathan Tallman, AIA, GGP, GPCP

EDUCATION:

Bachelor of Architecture, University of Kansas, 2002

REGISTRATIONS:

Licensed Architect: IL

YEARS OF EXPERIENCE:

Dewberry: Since 2006

Prior: 4 years

AFFILIATIONS:

American Institute of Architects Green Globes Professional

AWARDS:

2014 AIA AAJ Justice Facility Review Recognition - Hanover Park Police Headquarters

2012 ENR Midwest Best of Government Bldg. Winner -Hanover Park Police Headquarters

2012 Association Licensed Architects (ALA) Silver Design Award - Hanover Park Police Headquarters

2012 AIA/AAJ Justice Review -Merit Award - Tolleson Police and Court Center

ENR 2012 Best Projects Best Government/Public Building Project Hanover Park Police Headquarters

2011 AIA AAJ Justice Facility Review Recognition - Killeen Police Headquarters

2011 AIA NEI Chapter Merit Award Tolleson Police and Court Center

COMMUNITY VOLUNTEERING

Oswego Citizens Police Academy

Kane County Fire Chiefs Association

RELEVANT EXPERIENCE

City Hall and Police Headquarters, Countryside, Illinois. Project Architect for a new combined facility that is targeting a LEED Silver certification. One of Countryside's goals for the project is to create better work flow and secured areas for the city and police department staff, while also creating an inviting civic facility that can act as a stimulus for new development in the area.

Police and Village Hall, Romeoville, Illinois. Project Architect for a new shared facility on a greenfield 43-acre civic campus. 58,600 SF police department, 58,557 SF village hall and council chambers. 117,157 SF total, \$30.5 million, 2010.

New Police Headquarters, DeKalb, Illinois. A 35,600 SF two-level police facility including an Emergency Command Center, Firing Range, expanded Evidence Processing and storage facilities, and secure police parking, \$9.3 million, 2013.

Village of Hanover Park, Hanover Park, Illinois. Project Architect for a new 63,000 SF two-level Police Headquarters including an Emergency Command Center, Firing Range, expanded Evidence Processing and storage facilities, and secure police parking. \$16 million, 2012.

New Police Headquarters, Glen Ellyn, Illinois. Project Architect for new police headquarters. 31,500 SF, \$13.5 million (est); 2017 (est).

Police and Municipal Court Center, Tolleson, Arizona. Project Architect for a new combined facility that includes patrol, C.I.D., police admin, evidence processing, booking/holding, and municipal court functions; unique daylighting strategies. 22,400 SF, \$7.8 million, 2011. LEED Silver.

Police Headquarters, Killeen, Texas. Project Architect for a new site-integrated police facility on a greenfield site that included patrol, special operations, criminal investigations, police admin, evidence and prisoner processing spaces. 81,700 SF, \$22.8 million, 2010. LEED Gold.

Police Station Renovation, East Dundee, Illinois. Architect for the creative adaptive reuse of a fire station into a police facility that includes patrol, C.I.D., admin, records, evidence/processing, booking/holding, and training room. 11,500 SF, \$3.0 million, 2016. LEED Gold.

Public Safety Building Master Plan Study, Schaumburg, Illinois. Project Architect for a master plan study to help develop short and long range building renovation needs for their facility. 73,000 SF, 2014.





The Lakota Group is a Team of professionals who work shoulder-to-shoulder with clients over the long term, going the extra mile, making personal connections, and traveling the long journey together.

Heart & Soul

The Lakota Group is a team of talented designers, planners, and communicators powered by a passion to offer creative solutions.

Our defining attribute is fostered through a team-based approach to project management centered on positive dialogue. Led by our drive to institute change in a sustainable way, Lakota associates abide by a process that combines critical thinking and community engagement. The result? A practice that seeks to produce the most effectively efficient solutions, carefully balancing the real with the ideal.

Our quest is simple: we want to improve communities.

By engaging local residents through workshops, discussions and surveys, we strive to pinpoint the opportunities for improvement. We want clients to help us place ourselves in their frame of context: what would we want if we were the ones living in their town? Working in their building? Raising a family in their neighborhood? We want to listen, and we want to talk, and then we want to listen some more. Lakota acknowledges the issues, while also recognizing the strengths, shedding light on the qualities that make a place unique, and brainstorming the ways upon which they can be built.

Since the firm's conception in 1993, Lakota has completed award-winning assignments in more than 500 towns and cities across the country, gaining recognition for its work in master planning, design, and community engagement.

The Lakota Group enjoys the opportunity to work with local communities, which is reflected in its name: "Allies," the English translation of the Native American word, Lakota. Lakota will be the lead planner and project manager for this assignment. Lakota will work closely with the Village of Park Ridge to draft Comprehensive Plan housing goals, strategies and initiatives, as well as organize and undertake all community engagement activities.





Scott Freres, PLA, ASLA

President | 1993-Present

Scott is the President and co-founder of The Lakota Group, and has over 30 years of experience in designing and shaping communities and open spaces around the country. As an industry leader in sustainable design, Scott has worked with cities, towns, developers, institutions, and non-profit agencies, using his skills placemaking and urban design to create beautiful and engaging places. Scott's ability to take a fresh, simple, and inclusive approach to problem solving has established The Lakota Group's reputation as a creative leader in the industry.

SIGNATURE PROJECTS

Urban & Regional Planning

- Illinois Route 53/120 Land Use Strategy Lake County, IL
- · Riverfront Neighborhoods Comprehensive Plan Update Moline, IL
- · MedQuarter Master Plan Cedar Rapids, IA
- Downtown Strategic Development Plan Kenosha, WI
- Illinois Medical District Master Plan Chicago, IL
- · Willow Road Corridor Plan Northfield/Winnetka, IL
- State of Oregon Main Street Revitalization Services OR
- Village Center Master Plan Wilmette, IL
- San Antonio Strategic Historic Preservation Plan San Antonio, TX

Streetscape & Urban Design

- Downtown Open Space and Streetscape Homewood, IL
- · Lockport Street Streetscape Plainfield, IL
- · Pleasant District Streetscape Oak Park, IL
- · Park Ridge Uptown Streetscape Park Ridge, IL
- Marion Street Streetscape Oak Park, IL

Landscape Architecture & Site Design

- Irish Green Notre Dame, IN
- · Lake Forest Place Landscape Design Presbyterian Homes Lake Forest, IL
- North Shore County Day School Master Plan Winnetka, IL
- Fox Meadow Site Plan & Landscaping Northfield, IL
- Heatherfield Site Plan & Landscaping Glenview, IL

Park District Planning

- · Hubbard Woods Park Master Plan Winnetka, IL
- FCEC Feasibility Study Chicago, IL
- Park District of Highland Park Comprehensive Plan Highland Park, IL
- · Skokie Playfields Master Plan Winnetka, IL
- · Lakefront Master Plan Winnetka, IL

Signage & Branding

- St. Cloud Placemaking Plan St. Cloud, MN
- · Preserve America Wayfinding & Cultural Tourism Ferndale, MI
- · Elmhurst Signage Elmhurst, IL
- Barrington Wayfinding/Signage Barrington, IL
- · Downtown Branding Evanston, IL

Education

University of Wisconsin - Madison Bachelor of Science in Landscape Architecture (1986)

Organizations

- American Society of Landscape Architects
- American Planning Association
- · American Institute of Architects
- Wisconsin Alumni Association -Alumni Park Design Committee
- Lambda Alpha International
- Urban Land Institute
- Illinois Park & Recreation Association
- Society for Environmental Graphic Design
- Village of Winnetka Plan Commission & Design Review Board - Former Member
- Skokie/Crow Island/Hubbard
 Woods Schools Former Member
- Winnetka Parks Foundation -Board Member

Accreditations

 Professional Landscape Architect State of Illinois

Experience

Years with Lakota: 25 Years of Practice: 32





Michael Kritzman, AICP

Senior Associate | 2012-Present

Michael is an urban designer and planner whose work encompasses a wide range of scales and project types, from neighborhood parks to urban districts to comprehensive plans. On each project, he brings a passion for the process of making vibrant and livable places, with an added focus on economic development. A key goal is to ensure that the final design is aligned with market realities so that Lakota's plans are achievable. Michael also has extensive experience in assisting his clients in packaging and marketing projects for public and municipal approval and funding.

SIGNATURE PROJECTS

Yorkville Comprehensive Plan - Yorkville, IL

The United City of Yorkville undertook a collaborative process with the community to update its Comprehensive Plan, which outlines policies and strategies for addressing critical citywide issues. As an official public document, the Plan provides a compelling vision and guide for the United City of Yorkville's future. This project was the winner of the 2017 APA-Illinois Daniel Burnham Award.

Riverfront Neighborhoods Comprehensive Plan Updates - Moline, IL

Lakota coordinated and prepared development framework strategies for three riverfront neighborhoods comprising Downtown Moline. The process included analysis of existing conditions and an extensive public participation campaign. Michael assisted with the development of analysis and land use concepts and prepared graphics for the project. This project was the winner of the 2014 APA-Illinois Best Strategic Plan Award.

Western/Ashland BRT - Chicago, IL

The Lakota Group led a team to create a land use development guide for the future Bus Rapid Transit (BRT) planned for Chicago's Ashland Avenue. The plan outlines BRT opportunities such as mixed-use development and infill, redevelopment, improved multi-modal connections, enhanced accessibility, housing options, and neighborhood character. Michael assisted with the development of analysis and land use concepts and prepared graphics for the project.

North Clark Street Strategic Plan - Chicago, IL

Lakota developed a strategic plan to promote, attract and retain new and existing business in the North Clark Street Corridor of Chicago's Lakeview neighborhood. Michael helped develop and organize the community input sessions and assisted in the development of analysis and urban enhancement concepts for the project. This project received a 2014 ASLA-Illinois Merit Award for Planning & Analysis.

Downtown Implementation Plan - Mount Prospect, IL

With the Village of Mount Prospect and the RTA, The Lakota Group analyzed the downtown's Transit Oriented Development potential and developed plans for enhancing its potential and improving the overall downtown character. Michael assisted in developing plans and graphics.

Six Corners Master Plan - Chicago, IL

Lakota developed a revitalization plan for this northwest Chicago neighborhood. The plan included extensive master planning of new mixed-use developments, adaptive re-use of older buildings, and urban design solutions for improving neighborhood safety and walkability. Michael assisted with the development of analysis and land use concepts and prepared graphics for the project.

Education

Roosevelt University, Chicago Walter E. Heller College of Business Master of Science in Real Estate (2018)

University of Illinois at Urbana-Champaign Bachelor of Landscape Architecture (2005)

Sigma Lambda Alpha Honor Society Inductee, 2005

Organizations

- CNU Illinois Board of Directors
- Congress for New Urbanism
- American Planning Association
- Urban Land Institute
- NAIOP Commercial Real Estate Development Association
- CoreNet Global
- Illinois Green Business Association
 Landscape Technical Advisory
 Committee (2014 2016)

Accredidations/Awards

- American Institute of Certified Planners (AICP)
- Harold E. Eisenberg Foundation Midwest Real Estate Challenge, First Place, 2017 (Roosevelt)

Experience

Years with Lakota: 6 Years of Practice: 12





Cade Wylie Sterling

Associate | 2015-Present

Cade's experience and expertise lie in environmental urban design, land use planning, historic preservation, and the role of culturally expressive landscapes in the built environment. His work seeks to create just and equitable built environments which address the social and ecological concerns of the community.

SIGNATURE PROJECTS

Mission Historic District Design Manual - San Antonio, TX

The Mission Historic District Design Manual was crafted to serve as a consolidated resource for design requirements within the Mission Historic District and World Heritage Buffer Zone for the City of San Antonio. The manual articulated the unique and character-defining features of the district and demonstrated best-practices concerning land development in sensitive cultural areas. The manual also outlined an incremental approach to community revitalization, building on past achievements and holding historic preservation and cultural expression as a core value.

Arts and Culture Master Plan - Niles, IL

Lakota led the creation of represents a set of policies and strategies in guiding the expansion and enhancement of Niles' arts and culture sector in the years ahead, acknowledging that arts and culture contributes to the community's economic competitiveness and quality of life. The process included an assessment of existing cultural arts assets and opportunities and the engagement of local stakeholders and residents in determining short and long-term planning priorities and cultural arts initiatives.

Historic Preservation Plan - Belvidere, IL

The City of Belvidere, Illinois in collaboration with Belvidere citizens and stakeholders, initiated a process to create a 10-Year Historic Preservation Plan – a plan that will guide local decision-making on the identification, conservation, and stewardship of Belvidere's architecturally and historically significant buildings, neighborhoods and districts. The 10-Year Historic Preservation Plan represented a unique opportunity for the Belvidere community to assess the effectiveness of the current preservation program, understand current issues and constraints to local preservation efforts, and consider a set of planning strategies and initiatives that address critical preservation planning concerns.

Southeast Chicago Areawide Plan - Chicago, IL

The Lakota Group worked with Tetra Tech Inc. to provide a strategic areawide plan which sought to effectively transform the brownfields located in Southeast Chicagos former industrial core, many of which are now Chicago Park District-owned, into world-class parks, recreational areas, and ecological resources. The plan outlined strategies for land use and transportation that would result in a connected network of ecological, cultural, and recreational resources which would strengthen the existing character of proximate neighborhoods and commercial corridors.

Lakefront Master Plan - Winnetka, IL

The Lakota Group led the development of the *Lakefront Master Plan* for the Winnetka Park District, while also undertaking the engagement of residents and stakeholders. The result provided a clear approach featuring detailed strategies for future enhancements of the District's five parks along Lake Michigan. Cade facilitated community and stakeholder focus groups, conducted ecological research and best practices, as well as design and graphic support. The Winnetka Lakefront Master Plan was the recipient of the American Planning Association-IL 2016 Plan Award in Strategic Planning.

Education

University of Idaho College of Art and Architecture BLArch Moscow, Idaho (2011)

University of Idaho College of Graduate Studies MLArch, Bio-Regional Planning Concentration Moscow, Idaho (2013)

Organizations

- American Institute of Architects
- American Society of Landscape Architects
- American Planning Association
- Natural Resource Defense Council
- Sierra Club
- Preservation Action Board Member

Experience

Years with Lakota: 3 Years of Practice: 6





Rachael Smith

Associate | 2017-Present

Rachael is a designer and planner whose experience ranges from crafting brand identities for municipal and private sector clients to designing neighborhoods, communities, and sites for people. Rachael is passionate about good design and its ability to create a positive impact, be it in the form of maps and data visualization or sustainable streetscapes. By incorporating strong design principles into every project she works on, Rachael creates deliverables that are engaging and understandable for a wide range of audiences.

SIGNATURE PROJECTS

Vision Clark Street Master Plan - Chicago, IL

Rogers Park is a community on the far north side of Chicago, with Clark Street serving as the heart of the neighborhood's business district. Lakota is working with the Rogers Park Business Alliance to help engage the community and create a shared vision for the revitalization of their downtown. Branded materials created for the project brought visual unity to the engagement and planning process and were woven into concepts for placemaking and urban design improvements.

Clark Street Wayfinding & Signage Plan - Chicago, IL

Lakota is currently working with the Lincoln Park Chamber of Commerce to create pedestrian wayfinding and signage for the Clark Street corridor. The corridor has been identified as one of four cultural hubs in Lincoln Park—an identity is being developed for each of these hubs so that they fit together as a family, with Clark Street as the test case. Interactive maps and kiosks are designed to let visitors explore Lincoln Park and reinforce the identity of the corridor.

Western Avenue Land Use Study - Chicago, IL

The Roscoe Village Neighbors Zoning and Land Use Committee engaged The Lakota Group to develop a vision framework for Western Avenue—a heavy traffic corridor that passes through the neighborhood. The land use strategy, market characteristics and development typologies recommended for the corridor were organized into a graphic poster, designed for local leaders to hang in their office and reference.

Lincoln Avenue Corridor Plan - Chicago, IL

The Lakota Group is currently developing a Lincoln Avenue Corridor Plan to guide improvements within this historic corridor in the heart of Lincoln Park. Given significant changes along Lincoln Avenue in the area, including several new large scale developments, now is a critical time to reassess the corridor and plan for its future. The plan is organized around three key objectives: creating a sense of place, building on the momentum from new development, and enhancing pedestrian and cyclist safety.

Hobart Design Guidelines - Hobart, IN

The City of Hobart engaged Lakota to develop design guidelines for two commercial corridors in Hobart: 61st Avenue and US Route 30. The design guidelines will set a high standard for new construction along the heavily traveled corridors. Extensive stakeholder interviews and field work is currently ongoing to full understand the existing conditions of the corridors. The guidelines will be established in a way that complements the character of the existing surroundings and enhances the aesthetics of each corridor, eventually being adopted into the City's Zoning Ordinance.

Education

DePaul University Master of Sustainable Urban Development (2017)

University of Wisconsin in Madison Bachelor of Fine Arts in Design (2012)

Organizations

- AIGA Chicago
- Center for Neighborhood Technology Young Innovators
- American Planning Association

Experience

Years with Lakota: 1 Years of Practice: 6

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COMPANY INFORMATION

Name: Cumming Construction Management, Inc. (Cumming)

Discipline: Cost Consultant

Location: 1 North LaSalle Street, Suite 3200, Chicago, IL

Year established: 1996 (Office: 2015)

Legal status: Corporation **Ownership:** Private

Primary office location: 1 North LaSalle Street, Suite 3200, Chicago, IL

Phone: 708-967-3571

Headquarters: 523 W 6th Street Suite 1001, Los Angeles, CA 90014

Project Team Lead: Dan Pomfrett, MRICS – Regional Director | dpomfrett@ccorpusa.com

FIRM PROFILE

Cumming Construction Management, Inc. (Cumming) is a privately held corporation founded in California in 1996. Cumming is a leader in providing project consulting services to the A/E/C industry, including project and construction management, planning and scheduling, independent project controls, cost estimating/management, constructability reviews, and construction dispute resolution. Now in its 23rd year of business, Cumming has nearly 700 team members within 31 office locations, which provide these and other related services to clients around the world. In total, Cumming's cost management and estimating group has completed tens of thousands of estimates worth more than \$100 billion in construction value.

Specifically, Cumming has completed nearly 2,000 projects nationally for city-, county-, and agency-operated facilities, which includes approximately 600 projects for planned renovation/alteration/remodel/tenant improvement projects. We have close ties to the local market, and therefore are well informed of current market conditions and how they affect cost. We also employ mechanical and electrical estimators who have former contracting experience, unlike other cost consultant firms. This strength makes our estimates more accurate and relevant to the unique requirements of each project. Cumming maintains a real-time crew based cost database that reflects the current project marketplace. In addition, we solicit real-time material unit cost quotations from manufacturers and/or sub consultants for integration with our database, ensuring our estimates are current and appropriate with respect to the dynamic nature of the industry. This includes both economic and geographic considerations.



DANIEL POMFRETT, MRICS

Regional Director

EDUCATION

Bachelor of Science with Honors, Quantity Surveying, University of Westminster, London, UK, 2003

CERTIFICATIONS

Certified Member, Royal Institution of Chartered Surveyors (MRICS), 2004

TRAINING

Assessment of Professional Competence (APC) Assessor Training, Royal Institution of Chartered Surveyors, 2015 Daniel has more than 20 years of industry experience and is a member of the Royal Institution of Chartered Surveyors (MRICS). As Regional Director for Cumming, Daniel is responsible for primarily servicing the company's Central and East Coast clients. He leads our efforts on all aspects of cost management from conceptual phase through close-out. Daniel possesses a specialized knowledge of cultural facilities, including libraries, museums, cultural centers and historic building projects; he also works in the federal, higher education, healthcare, and hospitality markets. Dan's relevant experience includes recent projects for the Livingstone, IL county courthouse, the Old Chicago Post House historic adaptive reuse, Wrigley Field renovation, and Project Alloy in Chicago.

RELEVANT EXPERIENCE

Government

Livingstone County Courthouse, IL

City of Alexandria, City Hall Roofing and Exterior Repairs, Alexandria, VA City of Decatur, New Fire Station No. 5, Decatur, IL

County of Arlington, New Rosslyn Highlands Park Concept, Arlington, VA DOE, Knolls Atomic Power Lab, Building 5, 5A/B, 19, West Milton, NY DOE, Knolls Atomic Power Lab, Exterior Lighting, Niskayuna, NY DOE, Knolls Atomic Power Lab, office ASHRAE analysis, Niskayuna, NY GSA Offices Renovation, Arlington, VA

National Institutes of Health, Historic Rehab & Renovation of Bldg. 29A w-BSL 2 & 3 Labs and Vivarium for Biomedical Research, Bethesda, MD

National Park Service, Lock Keepers House Historic Renovation/Relocation, Washington, DC

Schaumburg Fire Stations, Schaumburg, IL

USAFA Nationwide IDIQ, Various, US

VA Feasibility Study for Development of Standardized Modular CBOC Facilities, Washington, DC

Additional Relevant Experience

8801 St Anthony, Chicago, IL

Apple Inc., Retail Real Estate and Development Program, Northern CA Chicago Navy Pier, New Memorial and Museum Options, Chicago, IL Chicago Old Post Office Renovation, Chicago, IL Confidential Commercial Project, 500,000sf, Washington, DC Nike NYC Headquarters, 120,000sf, New York, NY

Chicago Navy Pier, New Memorial and Museum Options, Chicago, IL

Nike NYC Headquarters, 120,000sf, New York, NY Project Alloy, Chicago, IL

Navyseum Active Exploration Centers, Chicago, IL

Peninsula Chicago, Rooftop Bar Project, Chicago, IL

Smithsonian IDIQ, Washington, DC

Rand Tower, Chicago, IL

Wrigley Field Renovation, Chicago, IL

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FIRM PROFILE

Maintenance Facility Consultants (MFC) is a team of professionals assembled to help maintenance operations personnel solve a variety of immediate and long terms problems. The staff is comprised of individuals with unique expertise and skills developed through years of service in the maintenance operations industry. This expertise is available to aid cities, counties, transit agencies, school districts and all other maintenance operators, both public and private, in achieving their objectives for their maintenance operations. The staff is comprised of individuals recognized throughout the industry for the level of expertise and quality brought to each project.

The entire staff of MFC is dedicated to bringing its expertise and knowledge to every project. That however, is not enough. Each individual within the firm is committed to expanding this knowledge through working with a variety of clients, participation in Industry professional organizations, and academic studies. Our philosophy is rooted in the belief that we all work in an ever- evolving industry. We can only be effective if we stay informed of industry trends and technology advancements.

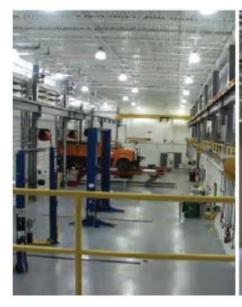








SERVICES





Site Evaluation and Selection

The success of a design project begins with the selection of the correct site. A multitude of criteria must be evaluated when selecting a site. Examples include distances to and from service areas, proximity to major arterials, size, topography, shape, and type of surrounding neighborhoods.

Our hands-on experience in the design of over 200 maintenance facilities allows MFC to quickly establish the physical criteria required for the site.

Establishing a weighted criteria matrix ensures that the evaluation results in a ranking of sites which meet all of the desired requirements of the Owner.

Maintenance Facility Functional Design

The firm has been involved in the functional design of over two hundred maintenance facilities for facility and fleet operators throughout the US. Fleet facilities have included operations from as few as seven up to 5,000 vehicles. Our understanding of the maintenance process enables us to quickly comprehend the working philosophy established by your agency and translate that philosophy into the criteria required for a functional facility. Our depth of knowledge

of maintenance equipment provides a useful tool for Owners when establishing the workflow and relationships of the areas within the facility and on the site.

Typical MFC involvement in facility design includes detailed space programming; development of functional criteria; establishing functional relationships; selection, specification, maintenance and lavout of equipment: conceptual design; and coordination of functional criteria and maintenance equipment requirements with the other design disciplines.

The firm has performed these services for new facility designs, facility renovations, and facility expansions.





RON HILTON, LEEP AP BD+C

Maintenance Facility Specialist

Ron leads the maintenance facility practice for the firm. In this capacity, he oversees and directs various design and study efforts related to maintenance operations. He has also served as project manager for projects encompassing maintenance management studies, maintenance productivity studies, maintenance audits and information reporting systems, facility master planning, site selection, and equipment analysis. His extensive experience covers the design and planning of facilities for municipalities, transit systems, school districts, utilities, and private concerns. Ron has been responsible for the master planning, design, and construction of more than 200 Municipal operations and maintenance facilities throughout the U.S. In addition, he has assisted several agencies in the development, review, and improvement of maintenance operations through in-depth maintenance operations analyses and fleet studies.

His in-depth knowledge of maintenance shop equipment has been utilized in each of the above projects to address the functional requirements of the operation but also the LEED aspects of the projects.

Project Role:

Operations and Maintenance Planner/Equipment Design

Education:

BED – Texas A&M University - 1976

Med – Texas A&M University - 1978

Registration/Certification:

LEED AP BD+C

Office:

Houston, Texas

Years of Experience:

40

RELEVANT RECENT PROJECT EXPERIENCE

- City of Fountain Water Operations Center, Fountain, CO.:
 Maintenance and operations specialist for the design of a new
 Water Operations complex including offices, personnel areas,
 shops, warehousing, vehicle/equipment parking and material
 storage. The site will ultimately be shared with the City Electric
 Utility. That design will be completed by the same team as the
 Water Operations Center.
- Kansas City Water, Kansas City, MO: Maintenance and Operations specialist for the master plan of a new operations complex. The master plan redefines the current operation and site to provide for growth and operational changes. The proposed master plan includes administration/crew areas, vehicle/equipment parking, shops, warehousing and yard storage.
- City of Suffolk, VA Public Utilities Operations and Maintenance Facility: Maintenance and operations planner for new Public Utilities Operations center consisting of administration, field operations, shops, vehicle storage, materials storage and fueling.
- SHA Cambridge Yard: Maintenance and operations planner for depot replacement. New facility includes district administration, field operations, fleet maintenance, vehicle storage, materials storage and fueling.

Ron Hilton has spent forty years working with Municipalities in the design of maintenance and operations facilities. His approach to design has been focused on providing solutions to functional issues. That approach has resulted in successful resolution of problems such as elimination of waste streams from facilities to integration of solar collectors for on-site generation of power.

His experience in operations and maintenance, combined with an Architectural degree, and his LEED accreditation provide a unique set of problem solving skills for the Public Works industry. This combination of skills provides the design team with the ability to speak, understand, and communicate in maintenance and

- SHA Keyser's Ridge Yard: Maintenance and operations planner for expansion of the current facility to include a new Salt Storage facility, vehicle storage facility, automated salt truck wash and an interior fueling center.
- City of Richland, Texas: Project manager for a Public Services Department yard and remote storage evaluation.



MAINTENANCE FACILITY CONSULTANTS A DIVISION OF WHITMAN, REQUARDT & ASSOCIATES, LLP



- Village of Carpentersville, IL: Maintenance and operations planner for a new Public Works facility including administration, field operations, vehicle storage, materials storage and fuel and wash.
- City of Albert Lea, MN: Maintenance and operations planner for a master plan for a new Public Works facility. The facility will include field operations, fleet maintenance, shops for water, waste water, facilities, streets and traffic, vehicle and equipment storage, materials storage, fueling and washing.
- Minnesota Department of Transportation, Rochester Depot: Maintenance and operations planner for new District depot including fleet maintenance, bridge shops, streets shops, vehicle and equipment storage, materials storage and fuel and wash.
- Sherburne County Public Works, Becker, MN: Maintenance and operations planner for new County maintenance and operations complex. The complex included administration, field operations, interior heated vehicle and equipment storage, fleet maintenance, material storage and fuel and wash.
- Ramsey County Public Works, Arden Hills, MN: Maintenance and operations planner for a new consolidated Public Works facility. The facility included Public Works administration, field operations, salt storage, material storage, heated vehicle storage, fueling and wash. The facility incorporated fleet maintenance activities for the City of Arden Hills and the Arden Hills School District.
- Illinois Department of Transportation, Chicago, IL: Maintenance and operations planner for a new district maintenance depot. The facility included maintenance and operations administration, departmental shops, heated vehicle storage, materials storage, fuel and wash.
- Fairfax County Department of Vehicle Services, Fairfax, VA: Maintenance and operations planner for a new
 consolidated fleet maintenance facility. The facility includes repair bays, body and paint facilities, motorcycle
 shops, support spaces and parts storage. The 30 bay facility supports the county fleet for all county departments
 and the school transportation department.
- City of Baltimore Central Maintenance Facility: Maintenance and Operations planner for a new central fleet maintenance facility for the City of Baltimore. The new facility performs maintenance on all City vehicles and equipment and includes Truck Repair bays, automotive/light truck repair bays, equipment repair bays, body and paint facilities, welding fabrication facilities, support shops and parts storage. The facility also includes fueling and automated and manual washers.
- Urbana Park District, Urbana, IL: Maintenance and operations planner for a new maintenance and operations
 complex for the Urbana Park District. The new facility houses the District administrative staff, a District
 boardroom, training, field operations, administration, shops for all district crews, fleet maintenance, heated
 vehicle storage, and materials storage.





Ryan Seymore

Operations and Maintenance Planner

Mr. Seymore has nearly 20 years of experience in architectural design and project management. His primary focus has been vehicle maintenance and support facilities as well as on-call project management and expedited delivery for various state agencies. As a project manager, Mr. Seymore has been closely involved with every phase of project progression, from concept planning through construction administration. In his role as equipment planner he will use his insight of planning and construction to identify appropriate equipment and ensure that the engineering related to these systems is properly executed and coordinated.

Project Role:

Operations and Maintenance Planner/Equipment Design

Education:

BA – Architecture – Catholic University of America 1999

Office:

Baltimore, Maryland

Years of Experience:

19

RELEVANT RECENT PROJECT EXPERIENCE

- (2018) Nottingham Yard Facility, Cecil County DPW. Equipment Planner and Designer. Project is for
 master plan with several layout options for the Nottingham Yard Facility in Colora, Maryland. The
 County selected one option for WRA to prepare design/build bridging documents at a 15% design
 - level for advertisement and construction on an expedited time frame. The design consisted of a 4,000 SF administration building with two maintenance bays along with an add alternate design for a 7,000 SF, eightbay vehicle storage building. Project includes an emergency generator and the vehicle storage building
- (2017) Annapolis Maintenance Facility Master Plan, State Highway Administration (SHA). Equipment Planner and Designer. Project is for a facility master plan that includes the evaluation of desired new site and building components to realize an efficient operational plan including adequate space, circulation, storage, parking, and noise reduction. The site features include a new 22,000 SF maintenance

Ryan Seymore joined the Maintenance Facility Consultants division of WRA five years ago. His addition to the staff has added another level of architectural planning expertise to the group.

His work over the last five years has brought him strong recognition with several state agencies throughout the Mid-Atlantic region.

building, 7,500 SF vehicle storage building, 10,000 SF salt barn, truck wash, brine manufacturing, magnesium chloride tanks, covered material storage, emergency power upgrades, fuel facility and a 35,000 SF district office building.

- (2017) Keysers Ridge Highway Maintenance Facility The facility included a salt barn, vehicle storage, truck wash, new generator upgrade, drain field construction, and a fuel island designed for phased construction over two years enabling the facility to stay continuously operational. Investigations included field surveys, geotechnical engineering including boring and subsurface materials testing, environmental assessments of wetlands and forest conservation, coordination of utility connections, stormwater management, and pumping system and controls for drain fields.
- (2017) Cambridge Maintenance Facility This new facility included administrative office, maintenance shop, vehicle and equipment storage, truck wash, fuel island, salt barn, covered storage, and site parking. A phasing plan was provided to maintain operations during construction. The administration building was designed to achieve LEED Silver certification. Work included equipment planning for the maintenance shop equipment, including vehicle lifts, fabrication area, and tire shop.

801 South Caroline Street

Baltimore, Maryland 21231

www.wrallp.com · Phone: 410.235.3450 · Fax: 410.243.5716





Project Experience

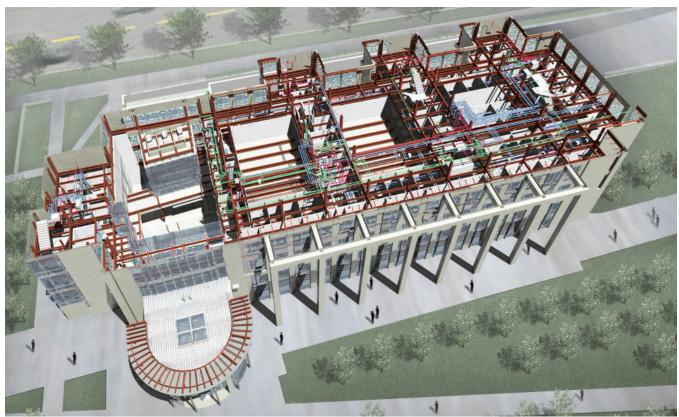
REGIONAL PRESENCE

Dewberry is a leading professional services firm with a proven history of providing architecture, engineering, management and consulting services. We specialize in the design of public facilities at the local, state, and federal level and it is our mission to improve the quality of life, through our projects, in the communities in which we live and work.

Illinois is home to more than 70 of our architects, engineers, and specialized designers. Dewberry has practiced in the suburban Chicago area since 1967 and in Illinois since 1956. Our Elmhurst and Peoria offices operate as a single, regional unit under common management and our proposed team has consistently collaborated on projects for more than a decade.

EXPERIENCE WITH MUNICIPAL AGENCIES

More than 80% of Dewberry's projects in Illinois have been for the public sector in the last 7 years and 67% have been at the municipal level. We regularly serve administrations and agencies throughout Illinois and nationally. Dewberry trains its project managers and staff to meet the expectations that accompany public sector projects; accountability, strict adherence to budgets, clear and precise communication, and public outreach. Its teams are skilled in leveraging community input to drive innovative solutions.



Rockford Courthouse, Rockford, Illinois



Glen Ellyn Police Headquarters

Space Needs Study + New Facility Design

Glen Ellyn, Illinois

From 2012 - 2014, Dewberry assisted the Village of Glen Ellyn with a space needs assessment of all Village Hall and Police Department functions followed by various conceptual test fits at their current and new sites showing how these program spaces could be expanded. In the end, it was determined that the police would move to a new facility at the Village owned Panfish Park.

In 2015, Dewberry was selected as part of the Design-Build team with Leopardo Construction to design the new facility. The site conditions presented many challenges which had to be overcome.

 Over half the site is in the 100yr flood plain with bad soils which caused the functions to be laid out in 2 separate structures on the higher west and north site areas.

- Firearms training will occur on grade in a support building instead of the basement due to the soil conditions.
- The public parking and plaza areas will also act as a gateway to the improved adjacent park.

First floor program spaces will include a community room, records, patrol, booking & holding, evidence processing, locker rooms, break area, and a fitness room. Second floor program spaces will include admin and investigations and building support spaces. Future expansion of evidence storage, patrol, and investigations has been masterplanned along the east

side of the building.

The building's massing and exterior material pallette have been inspired by the natural setting of the park and will include stone, glass, and fiber cement panels that look like wood. The public amenities and entrance have all been grouped along the south end of the building with an inviting, transparent 2-story lobby.

PROJECT COST: \$13.5 million

STUDY FEE: \$40,000

COMPLETION: 2017

SIZE: 31,600 SF

CONTACT:

Bob Acton, Deputy Chief of Police (retired) Glen Ellyn Police Department 630.469.1187 racton@glenellyn.org



Municipal Space Needs Study and Master Plan

Van Alstyne, Texas

The current settings for Police, City Hall, Community Center, Senior

Center, Fire and Library present operational and functional challenges, to the point of impacting staff security and safety in some instances. Dewberry was commissioned by the City of Van Alstyne to conduct a space needs feasibility study to evaluate a range of options for addressing the current and future needs for the Police, City Hall, Community Center, Senior Center, Fire and Library operations over the next 15 years.

Based on expected growth projections within the community which would lead to staffing increases, Dewberry recommends that the City of

Van Alstyne makes plans to acquire property in the range of 20 acres to accommodate all the municipal program functions in this study as well as for future community spaces..

COST:

\$35,900,000 (based on phased implementation completed in 2019)

COMPLETION:

2017 (study)

SIZE:

Police: 20,690 SF 14,722 SF Fire: City Hall: 19,861 SF Courts: 2,934 SF Library: 19,565 SF Shared: 14,132 SF Total: 91,997 SF Campus: 22 acres

CONTACT:

Frank Baker, City Manager City of Van Alstyne fbaker@cityofvanalstyne.us 903.482.5426

Police Chief Tim Barnes City of Van Alstyne tbarnes@vanalstynepolice.com 903.482.5251



Current Municipal Sites Including City Hall, Fire Station #1, Fire Administration and Parks & Recreation Administration,

Municipal Facility Needs Assessment Study

Weatherford, Texas

Dewberry was commissioned by the City of Weatherford to evaluate the current and future needs for the City with a specific focus on centralizing as many City services as possible either in the current location or at another site within the city. The scope of this study included program spaces for City Hall, Municipal Courts, Police, Fire Admin / Station #1, and Parks & Recreation Admin Dept.

For City Hall and Courts, the study revealed that their current 26,878sf needs to expand to 40,603sf. Dewberry explored two options: one renovation / addition at the current site versus all new construction at a different site.

For Police and Dispatch, the study revealed that their current 15,000sf of space needs to expand to 32,567sf. Dewberry again explored two options: one renovation / addition at the

current site versus all new construction at a different site.

For Fire Admin and Station #1, the study revealed a slight increase in space needed from 14,468sf to 19,987sf. Dewberry looked at a series of renovation options for their current station that would bring Fire Admin over to this building.

Final recommendations from
Dewberry include a full renovation
of City Hall with a new 19,000sf
addition for Municipal Courts, Fire
Administration, and Parks & Rec
Admin. For Police, a new building is
recommended in the future because
the current site is in a flood plain.
For Old City Hall, a new elevator and
public restroom is recommended to
make this building code compliant and
leasable. For Fire Station #1, about
1000sf of renovation work is being



COST:

\$7.7 - \$17.9 million (depending on scheme)

COMPLETION:

2014 (study)

SIZE:

City Hall & Courts: 40,605 SF Police & Dispatch: 32,567 SF Fire Department: 19,987 SF

CONTACT:

Sharon Hayes Assistant City Manager 303 Palo Pinto Street Weatherford, TX 76086 817.598.4270

recommended for staff restrooms, sleeping quarters, and accessible entries.



Conceptual site masterplan

Municipal Space Needs Study and Master Plan

Bay City, Texas

The City of Bay City, acknowledging that the current settings for Police, City Hall, Courts, and Fire present operational and functional challenges, to the point of impacting staff security and safety in some instances, commissioned Dewberry to conduct a space needs feasibility study to evaluate a range of options for addressing the current and future (next 15 years) needs for each.

This two-part feasibility study included Assessment and Conceptual Phases. The kick-off meeting included the development of critical success factors and a discussion of existing site and building conditions and their shortcomings. The next step involved information gathering in the form of questionnaires and follow-up interviews with Police, City Hall, Court, and Fire staff. Preliminary space lists and diagrams were reviewed in a series of work sessions with staff to determine space needs and

adjacencies to meet the current and future needs of all operations. A list of spaces and related adjacency diagrams were completed for each Department division and unit. Subsequently, different building adjacency concept plans were created. Finally, cost estimates were generated for a phased development strategy. The final report consists of six major sections:

- 1. The Executive Summary presents an overview of the process used in the study, as well as preliminary findings.
- 2. Building Planning Criteria discusses the factors that were examined to determine the final recommendations.
- 3. Existing Site & Facilities were documented to confirm deficiencies related to current space adjacencies and square footages for each department.
- 4. Facility Space Needs Analysis discusses the work and tasks of

COST:

\$28,696,224 (Complete implementation, 2018 dollars)

SIZE:

Police: 26,223 SF
Fire: 14,928 SF
City Hall: 18,360 SF
Courts: 3,620 SF
Shared: 8,325 SF
Total: 71,456 SF
Campus: 2 acres

COMPLETION:

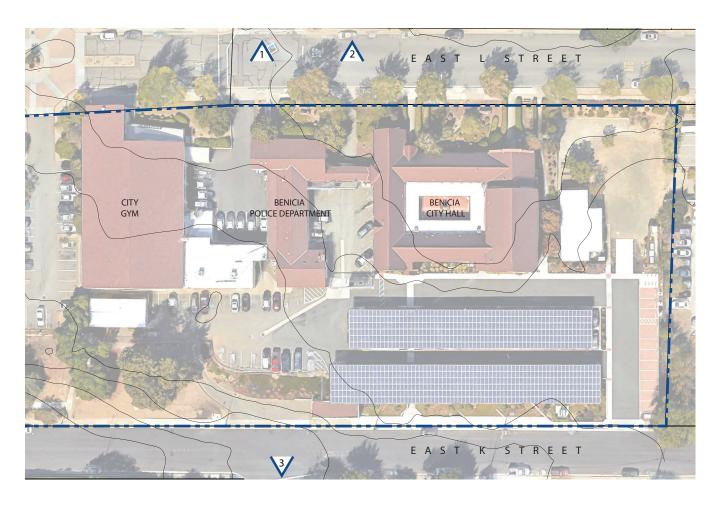
Study: 2016

CONTACT:

Chief Roger Barker Bay City Police Department 2201 Avenue H Bay City, Texas 77414 979.323.1703 office

the study, data collected and their analyses.

- 5. Site Evaluation / Design Concept Diagrams presents the conclusions and recommendations of various conceptual building planning options as well as phasing site plan diagrams.
- 6. Statement of Probable Construction Cost develops an overview of costs for the various proposed phases of the master plan.



Benicia Police Department

Building Needs Assessment

Benicia, California

The City of Benicia, located in Solano County, and is home to approximately 28,000 people. The Department is housed in a former school building and school bus garage that was built in 1943. Over the years, the Department has expanded and outgrown the existing building. The Benicia Police Department employs 52 employees with numerous volunteers using the building. The facility includes two holding cells, a Dispatch/ Communication Center and an unsecured parking space for all fleet. The community also periodically uses a room for meetings.

Dewberry is performing a needs assessment on the current Police Department building and facility to help decide the best decision moving forward. Specifically, improvement to the existing building, addition to the existing building, construction of an entirely new facility, or other options that may best suit the City for its current and future needs.

CONSTRUCTION BUDGET: Not

yet determined

STUDY FEE: \$44,600

COMPLETION: Fall 2018 (study)

SIZE: 39,728 SF

CONTACT:

Captain Michael Greene 200 East L Street Benicia, CA 94510 707.746.4248



CONSTRUCTION BUDGET: \$33.1

Million (est.)

STUDY FEE: \$19,900

COMPLETION:

Summer 2018 (study)

SIZE: 79,635SF

CONTACT:

Deputy Chief Mike Reynolds 100 W. Rock Street Fayetteville, Arkansas 72701 479.587.3555

Fayetteville Police Facility

Building Needs Assessment

Fayetteville, Arkansas

Dewberry was commissioned by the City of Fayetteville in the Spring of 2018 to conduct an updated facility space needs assessment study addressing the current as well as future needs for the Police and Dispatch operations over the next 20 years.

This two-part needs assessment study was organized into a Programming Phase and a Department Diagramming Phase.

Over the course of this study, it has been discovered and documented that the current Police and Dispatch related facilities are all undersized with inadequate staff and public parking. Many of the areas in each of the current buildings are poorly configured to adequately facilitate the current space needs of staff as they try to fulfill their duties to effectively and efficiently serve the needs of city

residents today and into the future.

These functionally outdated buildings also have aged buildings systems nearing the end of their useful life.

Therefore, Dewberry recommended that the City of Fayetteville utilize the updated facility space needs study report as a guide in making future decisions regarding property selection and how much and where to locate various internal departments.



City of Springdale Municipal Campus

Springdale, Arkansas

Dewberry is providing programming, planning, and all MEP and Technology services for this downtown civic revitalization project for the City of Springdale. Dewberry is part of the Duvall Decker design team that was selected through the Walton Family Foundations' Northwest Arkansas

Design Excellence Program. The design for this project is funded by the foundation "which seeks to elevate the architectural quality of future public buildings and spaces in Benton and Washington Counties."

Currently in the planning phases, the municipal campus will include a state-of-the-art police facility, a state district court, and renovation / additions to the city administration building. The new campus will consolidate various municipal departments which

are currently in different buildings around town such as the CID division, IT Department, and the Building Inspection Department. Springdale's population has grown more than 123 percent to more than 80,000 residents since 1993, when the existing 43,000-square-foot city facility was built. The police force has also grown from 75 to over 200, and the court now hears 20,000 more cases per year.

The new police department program spaces on this campus will be housed in a three story structure along Huntsville Avenue. Police Records, Patrol, Evidence Processing / Storage, and short term holding spaces will be on the first floor. The second floor will contain the City's IT department and all of the various police training / meeting spaces and locker rooms. The third floor will



* all images courtesy of Duvall Decker

PROJECT COST:

\$35.5 million

STUDY FEE: \$32,000

COMPLETION:

December 2020

SIZE:

Police: 63,370 SF Courts: 22,280 SF City Hall: 47,380 SF Total:133,030 SF



Victoria Police Study

Space Needs Study

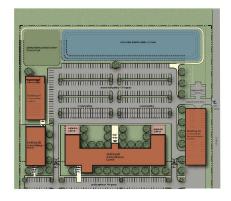
Victoria, Texas

Dewberry was hired by the City of Victoria to conduct a Space Needs Assessment Study and Conceptual Masterplan for 15 of the City's Public Safety departments including Police, 911 Dispatch, Training, and the Fire Administration Department.

Currently, these departments are spread out in 5 different locations around town and desire to consolidate to one central campus to create greater operational efficiencies. Since Victoria is expecting tremendous growth in the coming decades, the study included future staffing and space need projections for the next 20 years.

The masterplan proposes a 3 phase concept for their new public safety campus:

- Phase 1 includes a new 15,314 sf indoor fire arms training building and associated site work (1.9 acres)
- Phase 2 includes the remainder of the new 12.8 acre new campus to include a training building (9376 sf), the main police HQ bldg. (68,237 sf), and an evidence / supply storage warehouse building (18,100sf)
- Phase 3 includes the renovation and repurposing of their current police building in their historic downtown square next to city hall and municipal courts.
- Site features include: public parking for 100, secured staff parking for 300, a physical



COST:

Phase 1: \$7.9 million Phase 2: \$35.3 million

STUDY FEE: \$34,500

COMPLETION:

Study: 2018 Phase 1: 2020 Phase 2: 2022

SIZE: 111,027SF (total masterplan)

CONTACT:

Victoria Police Department Captain Mark Jameson 361.485.3098 mjameson@victoriatx.org



Deerfield Public Library

Deerfield, Illinois

The primary design goal was to recognize and celebrate the spirit of this unique building by architect Wendt Cedarholm Tippens with an updated design. The original building design reflects the structural expressionism style of the time which used natural materials to highlight the structural systems, rhythms, and modules of the building while highlighting views of nature. The new exterior appearance takes its queues from the original design style while also taking the opportunity to thin out and "lighten" various elements in a very harmonious way.

Dewberry's programming and design for the addition and renovation of the library features a new 24' high transparent entrance hall and canopy to welcome patrons, as well as an improved lobby, public restrooms, a seating area with a fireplace, multimedia services, adult and youth services, a teen area, meeting room suite, public computers, administration and other staff office







Additions:

New Vestibule

Updates:

- · More defined Teen Center
- Designated Multi-Purpose Space
- Designated Quiet Study
- Larger Study Rooms

Roselle Public Library

Roselle, Illinois

Serving the public from a 27,000 SF facility that has gone largely unimproved since its inception in 1980, the Roselle Library District engaged Dewberry to plan for its future facility needs. Comprehensive planning included development of a 15-year capital renewal study, space needs assessment, conceptual space planning, and delivery of a facilty master plan.

Beginning in 2015, Dewberry established a facility condition assessment that supplied data necessary to develop a capital renewal plan, budgeting regimen, and context for future space planning. By 2018, a space needs assessment was complete and pointed toward several opportunities for improving service offering, patron experience, collection merchandizing, and maximizing space utilization in the existing building. Phasing options followed and a 2019 implementation of the master plan has started.

RELEVANCE:

Facility Condition Assessment Space Needs Study Conceptual Planning Implementation (ongoing)

COST: \$1,400,000 (Planned)

COMPLETION: 2020 (Est.)

SIZE: 27,000 SF Renovation Master Plan with Space Needs

CONTACT:

Samantha Milsap, Exec. Director 630.529.1641







Algonquin Area Public Library District

Algonquin, Illinois

Following incremental improvements to the building that included integration of automated material handling, renovation of the main lobby, and expansion of the main meting room, the library retained Dewberry in 2016 to embark upon a more comprehensive upgrade to its main library and branch facility.

Dewberry's 2011 capital renewal study and the library's updated strategic plan provided a foundation for a vision setting and space needs analysis that followed. Ultimately, a master plan that called for modest improvements at the branch and substantial facility upgrades to the main library developed.

Patron usage pointed toward the addition of a computing space at the

branch, expansion of study rooms and better flow of spaces in public areas. The main library, in contrast, was identified to host a new makerspace, digital training lab, teen space, quiet study, genealogy area, and multiple youth programming spaces. A 10,000 SF addition helped to accomodate the space needs.

RELEVANCE:

Programming
Facility Condition Assessment
Space Needs Study
Conceptual Planning
Implementation

COST: \$5,100,000

COMPLETION: 2018

SIZE: 10,000 SF New Constuction 35,000 SF Renovation (Main), 15,000 SF Renovation (Branch)

CONTACT:

Sara Murray, Executive Director 2600 Harnish Drive Algonquin, Illinois 60102 847.458.3157 Smurray@aapld.org



Oswego Public Library District

Oswego, Illinois

The growing communities of Oswego, Montgomery and portions of Plainfield are served today by fully renovated, expanded or new facilities that represent more than 10 years of planning and execution by the district and Dewberry.

Beginning with a 2006 referendum,
Dewberry has provided programming,
space planning and updated space
needs services to the library to keep
its facilities updated to the needs
and demands of the community.
Anticipating the continued growth
of its district, plans were established
for a campus approach to provide
convenient, representative access
to services and each campus was
designed with future expansion in
mind.

The first stage of implementation created a new 35,000sf facility in Montgomery that created public meeting rooms, study rooms, and similar social spaces that were lacking in the original library. Once opened,

renovation and the first expansion of the original library was completed to provide modern service conveniences to the downtown Oswego biulding.

As usage increased, later phases of the programmed work were undertaken that included a planned vertical expansion of the Oswego campus to add teen spaces, meeting rooms, and provide parity with the Montgomery Campus. Later, support spaces in Montgomerry were converted into a dedicated teen room, furnishings were upgraded, and exterior program space was expanded in keeping with original masterplanning concepts.

Dewberry continues to consult with the district on future needs in response to continued growth of its service area.

RELEVANCE:

Programming
Space Needs Study
Conceptual Planning
Phased Implementation

SIZE: 60,000 SF (Total)

COMPLETION: Final Addition - September 2015, Ancillary renovations ongoing

PROJECT COST: 4.7 million

CONTACT:

Oswego Public Library District Sara Skilton Library Director 630.978.1506 sskilton@oswego.lib.il.us





Village of Romeoville Athletic and Event Center

Romeoville, Illinois

This project is the first phase of the redevelopment of a four-acre former commercial strip center. The former buildings were demolished and will be replaced with the Village's second recreation center and future retail. Space components include an indoor soccer field, multipurpose rooms, two gyms, office, concessions and mezzanine viewing area. "As the first component in the downtown redevelopment project, this facility will be a catalyst for economic development by attracting attendees from around the region who will contribute to the local economy," said Mayor John Noak. Funding for the project is through a Tax Increment Financing District.

COST: \$10.5 million

COMPLETION: February 2014

SIZE: 76,410 SF

CONTACT:

Steve Gulden, Village Manager Village of Romeoville sgulden@romeoville.org 815.886.5778



Glenview Park District Park and Facility Services - East

Glenview, Illinois

This new facility replaces the previous Park Service's facility that was destroyed by fire in 2011. This 2.7 acre site was originally the headquarters of the Swain Nelson Nursery. Being surrounded by residential neighborhoods, one of the design challenges involved the building's sensitive positioning on the site. The entire maintenance vard and material bins are screened from the public with natural cedar fencing and the building is set into the northwest corner of the site. The public entry, restrooms, and meeting space are all along the east side marking this as the primary civic façade that welcomes the neighborhood in through the generous use of glazing on this elevation. The natural setting inspired the use of

wood elements in the structure and screening in the public spaces. Natural light is also brought into the facility through six skylights 17 feet above the main corridor as well as through a continuous 128 foot long clerestory along the north ridge of the service bay volume.

The efficient planning diagram for this building consists of two shifted program bars both linked by a primary east-west corridor. The larger south program bar contains all the service bays for vehicles and larger equipment for carpentry, welding, electrical, plumbing, HVAC, pool operations and custodial services. The smaller north program bar contains staff amenities, storage, and building support spaces.



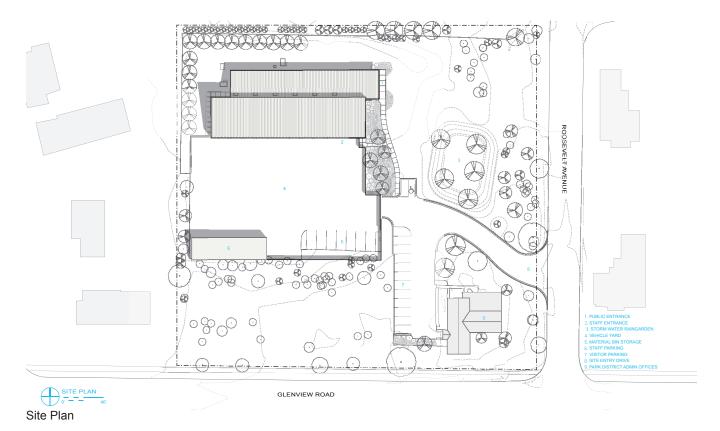
COST: \$2,650,000

COMPLETION: 2016

SIZE: 10,416 SF

CONTACT:

Jim Warnstedt Glenview Park District 224.521.2254 james.warnstedt@glenviewparks. org





Public entry approach from southeast



Training Room with exposed wood structure



Vehicle bay doors - southside



Staff workroom area

References

References

Glen Ellyn Police Headquarters

Mr. Robert Acton

Village of Glen Ellyn

Deputy Chief of Police (retired)

535 Duane Street

Glen Ellyn, IL 60137

630.547.5205

Fayetteville Police Department

Mr. Mike Reynolds

Deputy Chief

100 W. Rock Street

Fayetteville, Arkansas 72701

479.587.3555

For Dewberry, law enforcement, public safety and municipal design begins and ends with the client relationship. We believe that getting to know our clients allows us to design facilities that respond to departmental needs and reinforce a sense of civic integrity in their communities. We strive to provide our clients with intelligent, responsive and innovative design solutions that are durable, highly functional for 24/7 activities, and cost-effective for long-term investment.

Dewberry has been an integral part of over 100 law enforcement projects for clients that are some of the most sophisticated municipalities of all sizes, from towns and villages to major cities. Projects and clients span our entire country. Our team has provided value to these municipalities by applying national best practices at our local level. By fully understanding our clients' needs and using best-in-class design principles, our creative and innovative projects are nothing but successful.





Planning

Urban Design Landscape Architecture Historic Preservation Community Engagement



Comprehensive Plan Update Yorkville, Illinois

Lakota was engaged by the United City of Yorkville (pop: 17,742) to help undertake an 18-month process to prepare an update to its 2008 Comprehensive Plan. Yorkville, located 55 miles to the southwest of Chicago in semi-rural Kendall County and along the scenic Fox River Valley, had experienced significant residential and commercial growth during the early to mid-2000s - the community largely doubling in population during that time period. However, since the national economic recession of 2008, residential and commercial development had slowed substantially, and the land use and growth scenarios proposed within the 2008 Comprehensive Plan were unrealistic given current economic conditions. The 2015 Comprehensive Plan Update proposes a new future land use and development framework that largely concentrates growth in existing residential areas, along with strategies that deal with "paper" subdivisions lacking plat and entitlements. In addition, the Plan provides detailed planning strategies for the revitalization of its traditional downtown district along the Fox River, as well as recommendations for parks and open space, infrastructure systems, expanded industrial areas, transportation, and urban design and placemaking. Lakota was assisted in the Plan's preparation by TY Lin International, Goodman Williams Group and an 18-member Steering Committee composed of key community stakeholders.

Statistics

Start Date: October 2014 Completed: August 2016

Reference

Krysti J. Barksdale-Noble, AICP Director of Community Development United City of Yorkville

(630) 553-8573 knoble@yorkville.il.us

Awards

2017 Daniel Burnham Award for Comprehensive Plan, American Planning Association - Illinois Chapter



Planning Urban Design Landscape Architecture Historic Preservation Community Engagement



Lockport Street Streetscape Design Plainfield, Illinois

Lakota led a design team charged with the revitalization of Lockport Street, Plainfield's main commercial corridor. The streetscape design focuses on rejuvenating this historic "Main Street" with a rich variety of materials and flexible outdoor gathering spaces. The design includes natural stone walls, brick paving, new site furniture and lighting, raised speed tables at intersections, new plantings, street trees, and custom signage and wayfinding elements.

Lockport Street Streetscape has won the following awards: President's Award for Urban Design-Constructed Project from the Illinois Chapter of the American Society of Landscape Architects (2012); Merit Award from the Chicago Building Congress in the Infrastructure Category (2011); and Public Works Project of the Year from the American Public Works Association (2010).

Statistics

Start Date: September 2007 Completed: June 2009

Reference

Jonathan Proulx Village Planner Village of Plainfield

(815) 609-6139 jproulx@goplainfield.com



Planning Urban Design Landscape Architecture Historic Preservation Community Engagement



Vision 2020: Comprehensive and Strategic Plan Elmhurst, IL

The Lakota Group, along with a sub consultant team, worked with the Elmhurst Park District in the development of their Comprehensive and Strategic Master Plan. The team completed park, facility, and program assessments, conducted stakeholder interviews, hosted community open houses, and facilitated a statistically-valid community survey. The end result included detailed strategies for the District's parks, facilities, and programs that pay special attention to the needs of their unique demographics. The final plan was adopted in July 2017.

Vision 2020: Comprehensive and Strategic Plan was the recipient of the 2017 Honor Award for Communication from the Illinois Chapter of the American Society of Landscape Architects.

Statistics

Start Date: October 2016 Completed: July 2017

Reference

Laura Guttman Strategy and Planning Coordinator Elmhurst Park District

(630) 993-8920 lguttman@epd.org



Central Fleet Maintenance Facility – City of Baltimore Baltimore, Maryland

The City of Baltimore sold the property which housed its central fleet maintenance operation to the National Aquarium. Heery International and Maintenance Facility Consultants, a division of WRA, were retained to design a new facility on a new parcel of land. The new facility houses fleet maintenance operations for the entire fleet of the City of Baltimore ranging from electric shuttles to solid waste packers. The facility services a fleet of around 5,400 vehicles and equipment.

The new facility houses all operations required to maintain a fleet of this mix including the following.

Administration offices Personnel/crew areas General repair bays Inspection bays Rebuild shops

fueling Construction Budget: \$14,000,000 Project Size: 240,000 s.f.



Parts Storage
Body and paint bays and shops
Welding/fabrication bays and shops
Vehicle make-ready bays
Gasoline, diesel and CNG





Ramsey County Public Works Facility and Sheriff's Department Headquarters Arden Hills, Minnesota

Design of a new complex including all Public Works operations including Road Maintenance, Signs, Signals, Construction, Environmental Services, Soils, Equipment Maintenance, Central Stores, and Facilities Maintenance

Project Elements: The project includes the planning and design of a new County Public Works Complex for Ramsey County. The facility has approximately 230,000 s.f. under roof and is located on a 13 acre site. The facility elements include administration, shops, personnel spaces, equipment maintenance, central stores, and heated vehicle storage. The yard areas include a fueling station, an automated vehicle washer, granular material storage, green waste storage, stock pile areas for sweepings and millings, pipe storage, and a salt/sand enclosure for 20,000 tons of material. The Public Works facility was constructed as part of a campus type complex that will include an 112,000 s.f. Army National Guard Operational Maintenance Shop.

Construction Budget: \$36,000,000

Project Size: 230,000 s.f.







Lake County Forest Preserve Maintenance, Operations and Public Safety Facility

Wauconda, Illinois

The Lake County Forest Preserve oversees over 30,000 acres of recreational and natural preserves and parks in northern Illinois. They have performed all maintenance and police activities from a series of old farm buildings located on one of the preserve parcels. In 2006 the Board recognized that the current facilities were outdated and undersized and authorized the design and construction of a new complex. The new complex (completed in 2009) is located on a previously undeveloped parcel of property owned by the Preserve. The new facility contains each of the following elements.

- Maintenance and Operations Administration
- Maintenance and Operations Crew Areas
- Public Safety Administration
- Fleet Maintenance Facility
- Shops Complex including carpentry, grounds, horticulture, natural resources, welding/fabrication, and facilities.
- Heated vehicle storage
- Central stores facility
- Granular material storage
- Fueling and washing facilities







Village of Carpentersville Public Works Facility

Carpentersville, Illinois

The Village of Carpentersville engaged Williams Architects, Williams Construction Management and Maintenance Facility Consultants, a division of WRA, to provide design and construction management services for the construction of their new Public Works facility. The initial needs study began in 2005 when Williams and MFC worked with the Public Works staff to determine their current and future space needs. Additional growth occurred over the interim years that resulted in the Village moving forward with the project. The new facility includes the following areas/functional spaces.

- Public Works Administration
- Public Works Training
- Crew Areas/Amenities
- Shops for Streets, Water, Parks departments
- Fleet Maintenance Shops
- Interior/heated vehicle/equipment parking
- Material storage (interior and yard)
- · Parking for visitors and staff







Public Utilities Operations and Maintenance Facility Suffolk, Virginia

Work Scope

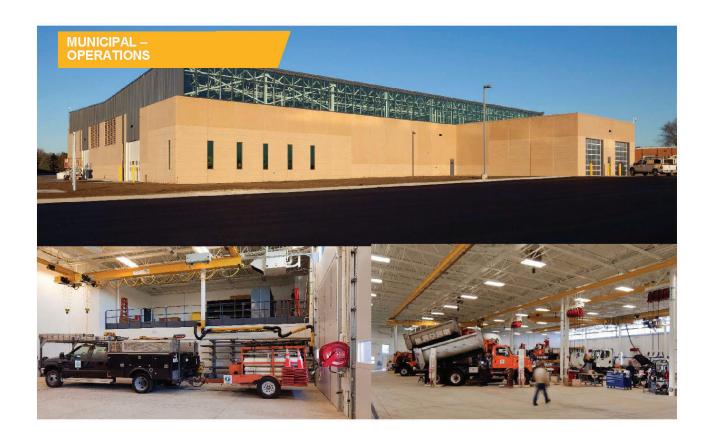
The City of Suffolk Public Utilities Department worked from several small and outdated facilities spread throughout the City. The Department purchased a property with an existing storage building for construction of a consolidated operation. The project work effort included planning and design of a new operations and maintenance facility. The completed facility incorporated renovation of the existing facility and construction of new facilities in order to meet the space and operational requirements of the Department.

Project Elements

The new complex includes several structures and operational features. A new facility houses administration and crew areas. The existing facility was renovated to house shops and warehouse operations. New structures were constructed for storing vehicles, equipment, and materials. The site also includes a fueling station and a truck wash.







Minnesota Department of Transportation

Rochester, Minnesota

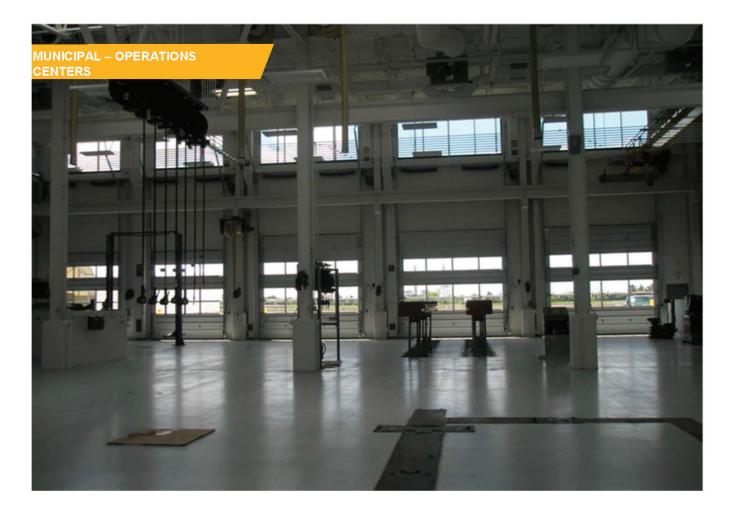
The Minnesota Department of Transportation completed a renovation and expansion of its District Six Maintenance and Operations complex in Rochester, MN. The first phase of the project included the design and construction of a new vehicle/equipment storage building, shops complex and fleet maintenance facility and related site components. The second phase of the facility included demolition of vacated structures and the renovation of the administration building.

WRA provided planning and conceptual design for all aspects of the first phase. The first phase facility includes 122,000 square feet of maintenance, operations and vehicle storage space. Major components of the facility include shops and personnel areas for each of the District 6 Operations groups; vehicle and equipment maintenance, and vehicle and equipment storage.

WRA also selected all equipment and storage systems provided in the facility and oversaw the installation of each item.







Sherburne County Public Works Becker, Minnesota

The project work effort included planning and design of a new operations and maintenance facility for Sherburne County, Minnesota.

Project Elements: The facility design integrated all of the Public Works operations into a single structure. The facility housed administration, crew areas, road maintenance, sign shop, general repair shops, storage, vehicle and equipment maintenance, and heated vehicle storage.

The design incorporated extensive use of day-lighting to create shops and storage spaces with substantial natural light. The heated vehicle storage area in the facility was designed central to all shops and administrative areas to facilitate easy movement of personnel and materials to and from the vehicles.







Dewberry's Work Plan provides a detailed look at all critical elements and milestones in the development of the project. Our approach to the design and management of this project begins with the development of a complete understanding of the goals and objectives by our project team. This understanding serves as a basis from which all subsequent decisions regarding the design and management approach are made. While budget, schedule, and project scope issues are universally critical to the success of a project, the manner in which each is addressed must be "tailored" to the unique needs of the City, including short, mid and long-term planning.

Our team has demonstrated qualifications and experience with the programming, planning, design, and construction of each of your facility types to perform this work. Our key team leaders have the requisite experience and technical competence in management, long-term planning, design, and construction address Yorkville's facility needs. Dewberry's practice segment leaders in Parks and Recreation, Library, Public Works, and Public Safety expertise and experience will lead the space and programming needs assessments of the City's facilities providing accurate analysis and manageable projections for short, mid and long-term planning needs.

OUR APPROACH

A Feasibility Master Plan consists of two phases—the Space and Programming Needs Assessment and Long Term Planning. We will analyze data produced from those phases to project current and future space needs and incorporate them into the Facilities Master Plan decisions and strategies. The tasks described herein define the approach and scope of work provided by Dewberry, Whitman Requardt and Associates, and Lakota Group to the City. The completed report document will provide information Yorkville leaders can use to make informed decisions regarding the best options to meet the City's future needs.

SPACE AND PROGRAMMING NEEDS ASSESSMENT PHASE

Building Planning Criteria

The intent in this section is to look to the future and consider increases in staff and functions associated with the building(s) that will be primary determinants of space needs. Dewberry and Whitman, Requardt and Associates will evaluate information provided by Yorkville regarding population projections, historical staff growth, calls for service, and respective department service roles/points. Current and future organization of each department and the services or functions needed by each department will also be identified, in order to make projections of future needs. This documentation will be included as part of the Final Report.

Existing Facilities Utilization

Dewberry will analyze the existing buildings that house the current functions in terms of space allocation. We will review functional adjacencies and operational flows as they exist and the desired relationships. We have learned that staff will often view the new building through the eyes of the old facility. It is necessary for planners and designers to clearly understand the existing facilities in order to plan for successful future facilities. We will create diagrammatic floor plan drawings of the necessary existing program spaces mentioned above based on current drawings provided to us by the City. These will show color-coded depiction of current space being utilized by each department.

Our project team will need the City to provide copies of the following to aid in documenting the existing facilities and site for all 11 City-owned buildings:

- » Existing site plans and floor plans showing all current spaces and parking for the facilities.
- » Current organizational charts for each department.
- » A copy of the recently completed 2017 Buildings Conditions Report from EMG.
- » Future growth projections of the City.
- » Future staffing projects for each department.

Space Needs Analysis

Dewberry will create a room-by-room analysis of the separate functional work areas/departments for each of the city departments and apply a net-to-gross square footage multiplier to determine the building size needed. Building staff will provide the existing square footage of each or the work areas. We will gather information to determine space needs using surveys and interviews with each workgroup. A consensus regarding space needs will dictate the building size. We will then consider the result in light of the size needs and in comparison with available resources. We will look for opportunities for multi-use spaces for fiscal responsibility. The intended result is a facility that considers present and future needs that are fiscally responsible. This task utilizes adjacency and stacking diagrams as important tools in work sessions with building users.

The project team will provide a program file with line items for each space to be planned, along with space description remarks that define intended use of spaces. Departments and programs shall include, but not be limited to, the following facilities:

- » Beecher Senior Center
- » City Hall
- » Old Jail
- » Park and Recreation Office
- » Parks Garage
- » Police Station
- » Public Library
- » Public Works Garage
- » Public Works Office and Garage
- » Riverfront Rental Building
- » Van Emmon Activity Center

Municipal, public safety, public works, library, and parks and recreation facilities are often very vehicle-intensive. There is need to accommodate several types of vehicles including employee vehicles, public visitors, city vehicles, specialuse vehicles, and others with various degrees of security protection. The project team will determine and document parking needs for each facility grouped together with like vehicle-types in a format that is readily usable for preparing site planning drawings.

Assessment Phase Component Cost Projections

At this point of the space and programming needs assessment, Dewberry; Whitman, Requardt and Associates; and The Lakota Group will conduct a preliminary and final report and presentation to the City Council and City stakeholders to elicit individual perspectives of problems needs solutions and observations of past, current and expected future operational and facility needs and deficiencies. The final report will include the following:

» Assessment of department and division space needs and requirements.

- » Assessment as to whether current spaces are functioning in order to undertake the work of the City efficiently and effectively.
- » Identification of any efficiency and cost-effective layout alterations that may provide space for additional employees to possibly defer additional construction.
- » Identification of potential alternative funding sources, including grants, foundations, gifts, sponsorships, fees, etc.
- » Forecast for departmental growth and space needs.
- » Concept plans showing critical adjacencies between and within departments.
- » Desired support areas and amenities.
- » Departmental and facility location security and safety needs.
- » ADA Accessibility analysis.
- » Potential property acquisition/planning.

LONG TERM PLAN

Visioning

Dewberry; Whitman, Requardt and Associates; and The Lakota Group will facilitate a community open house to gain feedback on the master plan and concepts. Interactive exercises and surveys will be designed to get input from participants. Team members will engage community members in discussions at various stations to answer questions and gain insight to issues and opportunities. A digital survey could also be developed, if desired. Further engagement tools are outlined in the "Engagement Toolkit" on the following page.

Cost Analysis and Final Documentation

The project team will prepare a conceptual Opinion of Probable Construction Cost (OPC) for the Facilities Master Plan using information documented and created throughout the project space needs assessment and the 2017 Facility Conditions Report. Careful review of different options for renovations, additions or new construction will be given to each facility in order to provide a fiscally responsible master plan. Recent project bid figures of similar projects will be used as well as national estimating guides and local cost adjustment factors. The hard construction cost figures will be supplemented by a development cost factor, which will include such "soft" costs as professional fees, survey, geotechnical report, document reproduction, advertisement for bids and all anticipated expenses related to the administration of the project. The sum of these two cost figures will be the total project budget for each facility and department.

The project team will develop and deliver a final report to the City outlining the methods and results of the study.

Engagement Toolkit

INFORM

Promise to the public: We will keep you informed & aware of the process.

Tools & Techniques



PROJECT BRAND

TO MAKE THE PLANNING PROCESS MORE ACCESSIBLE.



SOCIAL MEDIA

TO KEEP THE PUBLIC INFORMED, NOTIFY THEM UP UPCOMING EVENTS, AND PROVIDE FUN WAYS FOR THEM TO GET ENGAGED.



PRINTED MATERIALS

TO EDUCATE THE PUBLIC ON THE PLANNING PROCESS AND NOTIFY THEM OF UPCOMING EVENTS.



INTERACTIVE PROJECT WEBSITE

TO EDUCATE THE PUBLIC, NOTIFY THEM UP UPCOMING EVENTS, AND PROVIDE DOCUMENTS AND RESULTS.



E-BLASTS

TO KEEP THE PUBLIC INFORMED AND NOTIFY THEM UP UPCOMING EVENTS.



Promise to the public: We will listen to and acknowledge concerns & provide feedback on how they influence the process.







COLLABORATE

Promise to the public: We will work with you to ensure your concerns and aspirations are reflected in decisions made.

Tools & Techniques





FIELD OFFICE & MOBILE EVENTS









Community engagement is the foundation of all our planning projects. In our process, we aim to actively engage the community in information gathering, idea and strategy generation, and action planning.





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Dewberry



AFFIDAVIT OF COMPLIANCE

The undersigned	Douglas Pfeiffer	, as Principal	
	(Enter Name of Person Making Affida	avit) (Enter Title of	Person Making Affidavit
and on behalf of			, certifies that:
	(Enter Name of Business Organ	nization)	
1) BUSINESS	ORGANIZATION:		
The Propose	r is authorized to do business	in Illinois: Yes 🔀 No	
Federal Emp	loyer I.D. #: 37-1004942		
Federal Emp		y # if a sole proprietor or i	ndividual)
			individual)
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The Proposer is eligible to enter into public contracts and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes [X] No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public Contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes [X] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise. between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract". however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

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5) TAX CERTIFICATION: Yes [X] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOV	WLEDGED	AND	AGREED	TO:

Doug	45	A	Ħ	ferffer
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Signature of Authorized Officer

Douglas Pfeiffer

Name of Authorized Officer

Principal

Title

January 16, 2019

Date

Subscribed and Sworn To Before Me This Leth Day

. 2019

Notary Public Signature

OFFICIAL SEAL
PEGGY LEE M SHATZER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/04/19

(NOTARY SEAL)

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thank you.





ARCHITECTURE January 17, 2019 ENGINEERING

CONSTRUCTION

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

RE: Request for Qualifications: Facilities Master Plan

Dear Mr. Olson and the United City of Yorkville Board,

We appreciate the opportunity to present our qualifications to the United City of Yorkville to provide master planning services for the United City of Yorkville Facilities Master Plan project. Cordogan Clark has partnered with Municipal Planning experts Lakota Group and Public Safety Design experts McClaren, Wilson & Lawrie (MWL) on this project and is excited for the opportunity to work with the United City of Yorkville, as we fully understand the needs of the city and community. Our extensive facilities master planning experience will be a critical asset to the City as you review the needs of your facilities going forward. We believe the team we have assembled is experienced master plan designers and planners, and our accomplished in-house engineering team represents the level of effectiveness and efficiency that is needed for this project. Choosing Cordogan Clark means:

- Our project approach focuses on our clients, the end users, and the community. We prioritize
 the most beneficial aspects to the community to develop a design that completes the vision the
 United City of Yorkville has for your facilities, and our process will center around your culture,
 neighborhoods, facilities, activities, and members to form the most sensible layout with stunning
 finishes.
- At the core of our team is our philosophy towards communication. We dedicate ourselves to listening, learning, and designing with your team. You will know who is working on your project, have regular contact with them, and be actively involved throughout the process. Our team will be prepared for any assistance you need throughout the duration of the project and offer close, personal commitment.
- Our team not only offers matchless dedication but is also composed of some of the most innovative and competent designers in the Chicagoland area. Our team forms a unique collaboration that will not only create the enjoyable leisure you desire but ensure the most economical and efficient design possible. Our depth of experience in facilities master planning will guarantee a successful project.

Cordogan Clark will deliver the United City of Yorkville with the highest caliber – and most responsive – master planning services possible. Our team members develop excellent working relationships with our clients and we are very conscientious of the quality of service, attention to detail, and workmanship we provide during each project. If you have any questions regarding our team or this proposal, please contact Brian at 630.209.7525 or bkronewitter@cordoganclark.com.

Respectfully Submitted,

Cordogan Clark & Associates

John Cordogan, AIA Principal Brian K. Kronewitter, AIA, DBIA Executive Vice President

960 RIDGEWAY AVENUE AURORA, ILLINOIS 60506 TEL: 630.896.4678 WWW.CORDOGANCLARK.COM

AURORA CHICAGO LAFAYETTE ST. LOUIS FAIRVIEW HEIGHTS

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CORDOGAN CLARK

ARCHITECTURE - ENGINEERING - CONSTRUCTION

FIRM PROFILE

Cordogan Clark is a full service architectural, engineering, interiors, planning and construction firm of innovative professionals committed to excellence. We are passionate about our work, inspired by our clients and committed to providing exceptional service through integrated and sustainable design and construction solutions. We believe that the best projects arise from a collaborative journey of discovery and overcoming challenges with our clients that reveals insights and spurs innovation. Cordogan Clark has designed and built a wide variety of award-winning public, municipal, educational, and private developments.

Louis C. Cordogan, AIA, founded the firm in Chicago in 1951 and added a second office in Aurora, Illinois in 1968 John Cordogan, Managing Partner, joined the firm in 1973. The office incorporated the two locations in 1984 under the direction of Principals John Cordogan, AIA, and John Clark, AIA, to become Cordogan Clark & Associates. Since then, the firm has grown into a privately owned corporation with over 80 professionals, five geographic offices, Chicago, Aurora, Fairfield Heights, Lafayette, Indiana and St. Louis, Missouri. Each office works together and combines industry expertise and personal attention to deliver exemplary customer experiences and innovative yet high value services.

The structure of Cordogan Clark allows close, personal participation by principals and key personnel on each project. Assisted by an excellent staff of trained professionals, the principals guide each project from programming and conceptual stages through construction and occupancy, providing experienced project management and consistent design quality. We believe in providing each client's project the continual, personal focus of a trained team of professionals, whose level of expertise is achieved through years of on-the-job experience. Our design methodology encourages a high level of client involvement as an informed, integral member of the team, through all phases of the project. This collaborative process has proven highly successful in creating distinctive architecture which meets our clients' expectations.

Years in Business

120

Number of Full-Time Employees

87

Work on Facilities Master Planning

65%

Number of Office Locations

K

"We are innovative professionals who are passionate about our work, inspired by our clients, and committed to providing excellent service."

OFFICE FOR THIS PROJECT

960 Ridgeway Avenue

Aurora, IL 60506

T: 630.896.4678

F: 630.896.4987

ORGANIZATION

Corporation

WFBSITF

www.cordoganclark.com

PRIMARY CONTACT

Brian Kronewitter, AIA, DBIA

T: 630.209.7525

E: bkronewitter@cordoganclark.com

STAFF FORMATION

Architects - 53

Mechanical Engineering - 3

Electrical Engineering - 2

Structural Engineering - 4

Construction Management - 7

Interior Design - 6

Technical Support Staff - 15

EXPERTISE

Master Planning

Municipal

Education

Recreational

Hospitality

Multi-Family

Housing

ARCHITECTURE

- New Construction
- Building Additions
- · Renovations and Rehabilitations
- Sustainable / LEED Design

IN-HOUSE SERVICES

ENGINEERING

- Electrical Engineering
- Mechanical Engineering
- Plumbing Engineering
- Structural Engineering
- Forensic Engineering

- Sustainable / LEED Engineering Design
- Energy Modeling
- Renewable Energy Analysis
- Photovalic Design

PLANNING

- Master Planning
- Site Planning
- Strategic Planning
- · Campus Planning
- Capital Planning

- Phased Development Planning
- Planning for Sustainability
- MetaDesign

INTERIOR DESIGN

- Space Planning
- · Color and Material Selection
- Furnishing Inventory
- Furniture Procurement Services
- · Furniture Installation Management

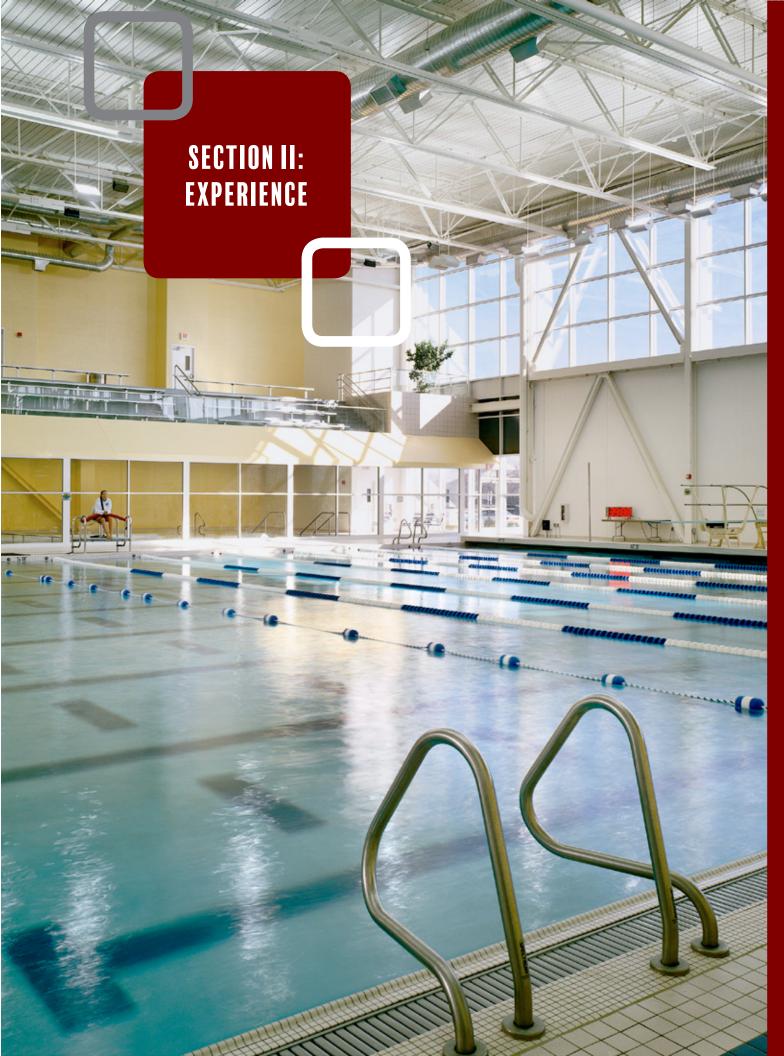
CONSTRUCTION

- Design / Build Construction
- Design / Build Construction Delivery
- Integrated Project Delivery
- Pre-Construction Services
- Cost Estimating
- Guaranteed Maximum Price Delivery
- Construction Administration
- Furniture, Fixtures, and Equipment Procurement
- Construction Logistics Analysis
- Construction Analysis
- · Value Engineering

CONSULTATION

- · Code Analysis
- · Zoning Analysis
- Facilities Evaluation and Needs Assessment
- · Facilities Planning
- · Public Engagement
- Project Scope Definition
- Site Selection Assistance
- · Life-Safety Surveys

- ADA / Accessibility Surveys
- · Life-Cycle Cost Analysis
- MEP System Capacity / Condition Assessments
- · Roofing Design and Evaluation
- · Waterproofing Design and Evaluation
- Exterior Wall Design and Evaluation
- BIM Modeling
- · Owner Representation Services





AURORA POLICE AND PUBLIC SAFETY HEADQUARTERS

Aurora, Illinois

The design for the Aurora Police Headquarters and Branch Courts features state-of-the-art technology, substantial increases in the amount of physical space, and sustainable, LEED Gold Certified architecture. The Police Headquarters is classified as a "green" building due to its incorporation of on-site renewable energy technologies and conservation techniques, optimized daylighting, water efficient landscaping, and technologies that reduce water use by 50%. Additional LEED design credits include: Fundamental Commissioning of the Building Energy Systems; Development Density & Community Connectivity; Alternative Transportation, Roof Heat Island Effect Mitigation; and Light Pollution Reduction.

The City's Public Safety Complex features energy efficient and sustainable technologies throughout the 360,000 SF complex with the help of a \$135,000 grant from the Illinois Clean Energy Community Foundation. The facility is LEED BD+C Gold Certified.

The new complex includes:

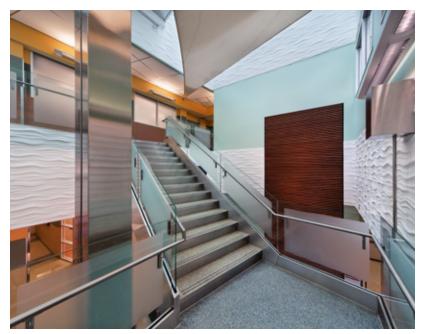
- 41,000 SF Training & Support Facility: Gun Range, Evidence Storages and Forensic Laboratories.
- 154,000 SF Police Headquarters, Branch Court & 911 Communication Center
- 545-Space Secured 2-Level Parking Deck
- 218-space Public Parking Lot
- · 2-acre Wetland / Detention Pond
- · Photovoltaic Technology and Vegetated Roof
- On-site Renewable Energy

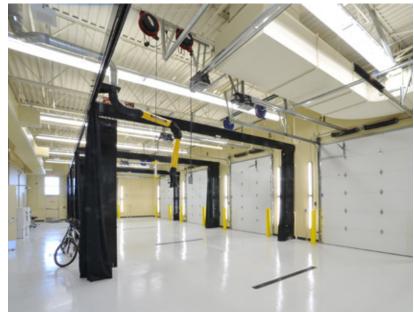
Cordogan Clark & Associates teamed with public training and safety design specialists McClaren Wilson Laurie for this important project.

Client Information

City of Aurora Richard Irvin, Mayor 44 East Downers Place Aurora, Illinois 60506 T: 630.844.3612 E: mayorsoffice@aurora-il.org

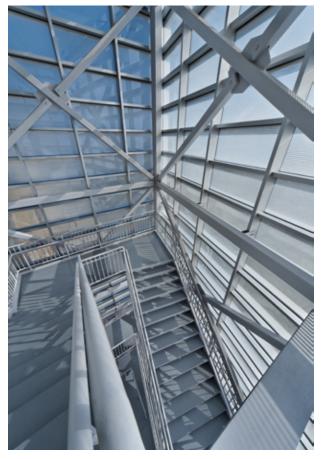
Additional Services













CITY OF AURORA STOLP ISLAND MASTER PLAN

Aurora, Illinois

Beginning from the late 1980's, Cordogan Clark provided architectural, planning, interior design, and engineering services for all the Hollywood Casino's developments. This relationship began with the central docking and restaurant pavilion and 7-story parking structure that supported the original riverboat casinos and included pedestrian links between each of the component buildings. Riverwalk improvements including bicycle paths, paved terraces, and a canoe chute were also part of this phase of the development, completed in 1991.

In 1995 we designed a new 10 floor valet parking structure directly opposite the pavilion that not only provided parking for an additional 850 cars, but also served as a link between banquet facilities and the 220-seat Copley Theater in the adjacent North Island Center. As part of connected and supporting development, we remodeled the North Island Center's banquet rooms, opening their view onto the Riverwalk. This work enhances the relationship between Hollywood Casino and the 1800-seat Paramount Theatre, which is directly across the street from the Copley Theater and is operated by the same civic agency. In 1999 a change in Illinois gaming law eliminated the requirement that casino boats cruise, and we began work on the floating, but permanently-moored 80,000 SF floating Casino Gaming annex that now houses Hollywood's gaming facilities.

Planning for and design of a new 13,000 SF addition to the Paramount Theatre began in 1995 and was concurrent with much of the Hollywood Casino improvement and expansion. Completed in 2005, this addition provides lobby, event, banquet, and support space that has improved the Paramount's position as a multi-faceted venue. Subsequent projects on and adjacent to Stolp Island include SciTech Science Museum; Waubonsee Community College's Downtown Campus; and the new Aurora Public Library.

Client Information

City of Aurora Richard Irvin, Mayor 44 East Downers Place Aurora, Illinois 60506 T: 630.844.3612 E: mayorsoffice@aurora-il.org

Additional Services



AURORA UNIVERSITY MASTER PLAN

Aurora, Illinois

Cordogan Clark was commissioned by Aurora University to design the Master Plan for its campus. The Master Plan incorporates new and projected buildings, parking, and site amenities. The new Master Plan is designed to preserve and enhance the positive features of the existing campus while bringing it new energy. In the late 1980's CCA designed the new Dunham Hall building. Since then, we've designed numerous other campus buildings and have renovated many others, leaving not a single building on campus untouched. Some of our new designs include new dormitories, Student Activity Centers, parking facilities, the new University Library, and a new stadium.

In preparing the Master Plan, we worked with the University President and key officials to shape external as well as internal spaces to create a meaningful and memorable sense of place for this suburban campus. The original campus architecture was built in the "Richardsonian Romanesque" architectural style. This late-nineteenth century style was a widespread and adaptable design vocabulary through which architects of the period were able to address multiple building tasks. It was a successful model of design that addressed pragmatic requirements for the fire-resistive construction and applied to a wide array of building types. It also provided an aesthetic system conveying stability, soundness, and strength. This design vocabulary was used for key academic buildings throughout the United States, such as Harvard University's Sever Hall.

During the course of the mid-twentieth century this design vocabulary became progressively eroded on the AU campus. Mid-century campus buildings had lost most of the original architectural character. We worked to correct this in our design for Dunham Hall by building in the spirit of the original campus design vocabulary and have continued our new design methodology throughout campus. Cordogan Clark has built a strong relationship with Aurora University by creating design guidelines and giving a true campus swath.

Client Information

Aurora University Dr. Rebecca Sherrick, President 347 South Gladstone Avenue Aurora, Illinois 60506 T: 630.844.5476 E: sherrick@aurora.edu

Additional Services









WAUBONSEE COMMUNITY COLLEGE MASTER PLAN

Sugar Grove, Illinois

Cordogan Clark developed the College's extensive 2020 Campus Master Plan that consisted of several new buildings, additions on the main campus, a new downtown Aurora extensio campus and a new extension campus in Plano, Illinois. Cordogan Clark assisted Waubonsee Community College in the successful passage of a \$67 million referendum in November 2002. The bond referendum allowed the college to begin construction on the projects outlined in the 2020 College Master Plan. The 2020 Campus Master Plan was completed in the Spring 2015 - successfully delivered on budget and ahead of schedule.

Additional projects include:

- · Rush Copley Medical Campus Extension
- Downtown Aurora Extension Campus
- · New Gield House and Erickson Hall Renovation
- 2010 Master Plan of Sugar Grove and Aurora Campuses
- ADA Compliance Surveys
- · Akerlow / Weigel Hall Renovations
- · Aurora Campus HVAC Upgrades
- · Building W Parking Lot Addition
- · Collins Hall Faculty Lounge and Assessment Room Renovation
- Maintenance & Gym Demolition
- · Science Building Site Work
- · TV Studio Office Renovation
- · Campus Bookstore Modernization

Client Information

Waubonsee Community College Dr. Christine Sobek, President Route 47 Waubonsee Drive Sugar Grove, Illinois 60554 T: 630.446.2912 E: csobek@waubonsee.edu

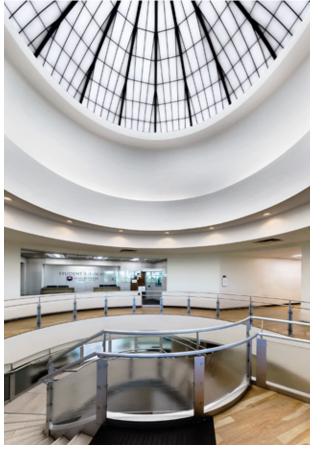
Additional Services













EAST AURORA SCHOOL DISTRICT 131 MASTER PLAN

Aurora, Illinois

Students at East Aurora have seen major renovations, additions, and changes happening at their high school. 20 new classrooms, a new stadium, new parking lots, and a new front drive gives students the space they need as the district grows. The cafeteria, library, and locker rooms were remodeled to bring them into the 21st century. With a new building wide flow, hallway congestion was reduced and allows students optimal time and routes to get to class. Overall, the new design of East Aurora High School revitalizes their facilities while reducing class sizes and giving students the proper facilities they need to succeed.

Cordogan Clark designed the additions and renovations for the sixteen school buildings that comprise Aurora School District #131. These projects upgrade educational and technological systems and provide additional classroom spaces to accommodate projected enrollment.

A total of 167 classrooms were added to these schools and more than 350 classrooms were remodeled to accommodate increased enrollment. By balancing classroom sizes the academic environment is enhanced. In addition to increasing classroom space, science labs were remodeled and new vocational technology labs were built in the three middle schools. Similarly, the high school vocational labs were renovated to include state-of-the-art equipment.

The challenge of these projects was to create contemporary school facilities within the specific functional requirements, site and building constraints of each building. These designs are carefully suited to the specifics of site, use, systems, available infrastructure, and climate while expressing the aesthetic goals of the administration and the community for each of the schools. All schools received new computer lab and Learning Resource Centers. Overall, this \$110 million project focused on creating educational environments that work, and that improve student achievement.

Client Information

East Aurora School District 131
Annette Johnson, Board Member
417 Fifth Street
Aurora, Illinois 60506
T: 630.299.5510
E: ciprianispasta@gmail.com

Additional Services











MARMION ACADEMY MASTER PLAN

Aurora, Illinois

With growing student enrollment and interest in extra curricular activities, Marmion Academy, a Catholic and Benedictine College Preparatory High School for Boys located in Aurora, commissioned Cordogan Clark to design a comprehensive Master Plan. This Plan includes adding a new 73,000 SF Field House to the Campus Plan; along with the addition of bleachers, concessions, rest rooms, press box, and site work for the football stadium; as well as relocating and renovating of several athletic fields. The Field House program includes a 3-5 lane, 1/11- mile indoor track; basketball court with sliding bleachers; seating for 2,000, adjacent multi-purpose room for multiple sport opportunities; and indoor practice, locker rooms, administrative offices, weight and cardiovascular training areas; training room, wrestling room, team meeting rooms, and foyer for concessions and event intermissions.

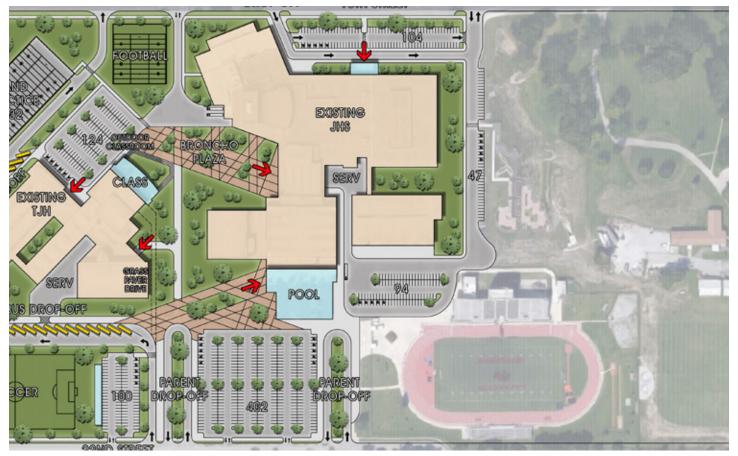
Client Information

Marmion Academy Father Charles Reichenbacher, Director of Development 1000 Butterfield Road Aurora, Illinois 60502 T: 630.897.6936

Additional Services







LAFAYETTE SCHOOL CORPORATION MASTER PLAN

Lafayette, Indiana

The Lafayette School Corporation has experienced a significant enrollment increase. Current facilities cannot accommodate its growth. A local community task force reviewed and recommended enrollment growth modifications for the school board to implement. Cordogan Clark worked with the Corporation to create a multi-million dollar Master Plan. This encompasses additions and renovations for Lafayette School Corporation school buildings.

Lafayette Jefferson High School and Tecumseh Junior High School are undergoing a complete Facilities Condition Assessment and Educational Adequacy Analysis/ Space Needs Assessment that culminate as a Facilities Master Plan. For this, the design team incorporates input from interviews with administration and school staff into various options for additions to renovations of these buildings.

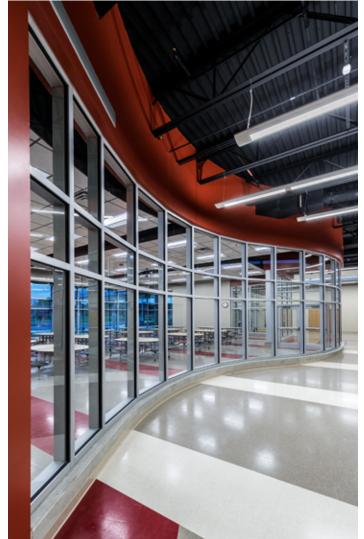
Sunnyside Intermediate School accommodates all 5th and 6th grade students within the community. Their current 20,000 square foot building has capacity for approximately 1,100 students, without space for additional students. We presented various design options to the Board of Education and School Administration, including a 25,000 SF addition and renovation of the existing buildings. The addition expands an existing cafeteria to provide a larger and much-needed multi-use space with technologically advanced project and sound systems. Supplemental administrative and support staff areas are also included.

Client Information

Eric Rody Chief Financial Officer 2300 Cason Street Lafayette, Indiana 47904 T: 765.771.0605 E: erody@lsc.k12.in.us

Additional Services











MILLIKIN UNIVERSITY MASTER PLAN

Decatur, Illinois

The 2018 Millikin University Master Plan guides the future planning and development of the Millikin University campus. This plan is the result of the comprehensive analysis of the expanding needs of the campus. As part of this plan, a Space Utilization Study provided an understanding of the existing conditions of the campus and how these impact and integrate with future needs of the University.

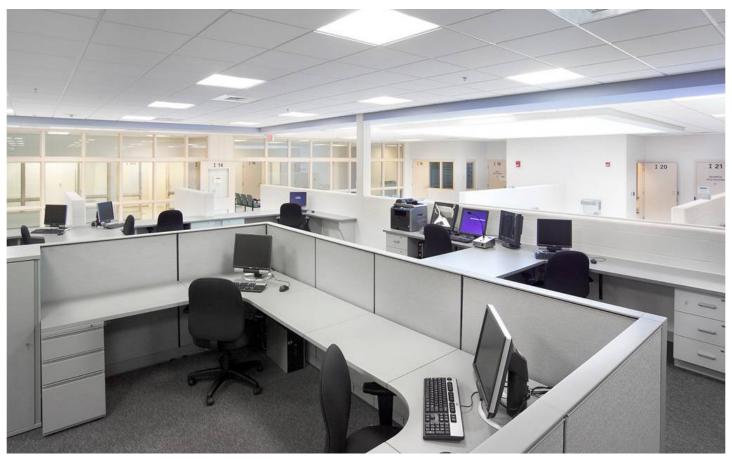
This Master Plan establishes a basis for coordinating cost-effective physical development decisions to improve the campus and provide a long-term guide for campus growth. This plan is the result of review of campus facilities, open space, campus image, heritage buildings, goals, and much discussion and feedback. This Plan makes a commitment to heritage structures. Traffic, parking, and related infrastructure are considered, along with how to promote sound environmental policies and development and building practices. It links preservation and sustainability (environmentally, social and economically), providing a plan for future development to address the physical status of structures and the landscape.

The plan results from an overview of current and future facility needs to integrate instruction, research, student living, and student life to create a pedestrian and bicycle friendly environment, and to promote a sense of community. It includes guidance for key buildings, including the new Center for Theatre and Dance and a new Exercise Science and Sport Pavilion. It seeks to clarify and enhance Millikin University's excellent foundation as it progresses into the 21st Century.

Client Information

Millikin University Bradley Owens, Capital Programs Manager 1184 West Main Street Decatur, Illinois 62522 T: 217.358.0802 E: bowens@millikin.edu

Additional Services



KANE COUNTY TASK ARCHITECT

Kane County, Illinois

Cordogan Clark is currently the Task Architect for Kane County and has been performing a variety of architectural improvements including:

- · County Buildings Facility Condition Assessment Report
- · Third Street Courthouse
 - Elevator
 - CASA Office Renovation
 - ADA Renovations
 - Circuit Clerk Office Renovations
 - Boiler House Masonry Repairs & Foundation Underpinning
 - Masonry Parapet Restoration
 - Courtroom Renovations & HVAC Improvements
- · Sixth Street School Demolition
- Juvenile Justice Center Renovations & New Chiller
- · Sheriff & Jail HVAC Upgrades
- Justice Center New Cooling Tower & Elevator Modernization
- · Kane County Diagnostics Center & County Clerk Renovation
- Kane County Branch Court & Circuit Clerk Building Re-Roofing Project

Client Information

Kane County Chris Lauzen, Chairman 719 Batavia Avenue, Building A Geneva, Illinois 60134 T: 630.232.5931 E: admin@lauzen.com

Additional Services



WILL COUNTY CORONER & RECORDER OF DEEDS

Joliet, Illinois

This project is a strategic first step in the implementation of critical components of the Will County Master Plan and represents an adaptive reuse of a former Social Security building built in 1998 that has been vacant since 2011 when it was purchased by the County earlier that year. The building is strategically located at the corner of Scott and Clinton Streets in downtown Joliet and includes parking for all of the employees and visitors to both offices.

The 42 space parking lot was renovated and the surrounding wrought iron fence is reconfigured to be more aesthetically pleasing. New exterior signage and planters were added. The new 11,500 SF interior was completely renovated and redesigned, with strategically re-utilized existing toilet rooms, mechanical, electrical, and data rooms. The interior design of the space utilizes a shared public lobby, conference room, and break room, which has allowed for a much more efficient layout. The new space design has resulted in a 22% savings in square footage for the leased space that the Recorder and Coroner were formerly utilizing, resulting in rent savings to the County.

The design has also included numerous sustainable and energy efficient features such as a new high efficiency, HVAC system, LED lighting on the interior and exterior, reflective roof coating, low-flow plumbing fixtures, high recycled content carpeting, flooring and ceiling tiles, low VOC paints and adhesives, and sustainable construction practices.

Client Information

Will County
Nick Palmer, Chief of Staff
302 North Chicago Street
Joliet, Illinois 60432
T: 815.774.7488
E: npalmer@willcountyillinois.com

Additional Services



SUGAR GROVE PUBLIC LIBRARY

Sugar Grove, Illinois

Rusticated cast stone and brilliant white siding highlight the exterior. Enormous windows, light woods and a soaring cathedral ceiling braced by exposed timber trusses and punctuated by skylights ensure an airy interior with plenty of breathing space and breath-taking views, the Sugar Grove Public Library is a place to unwind and get lost in the adventures of books.

The shelving units are clean, open, and inviting to browse. The children's area, which occupies the northern wing, is massive, with several reading areas furnished with comfy chairs and a separate story time room.

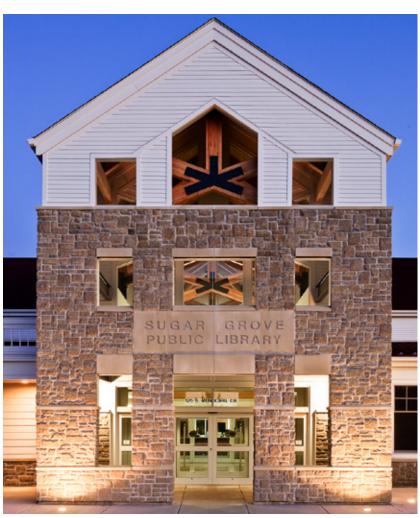
The adult side of the library, in the southern wing, is welcoming and functional. A large two-sided stone fireplace welcomes browsers on one side and warms a dedicated, quiet reading room on the other, in which one can sink into a cushy wing chair and wile away an afternoon. Flanked by two study rooms, this area offers a "home away from home" reading space. The library also has a "back porch," a room outfitted with wicker chairs and tables, potted palms and a sunny view of blue skies and prairie grass swaying in the breeze.

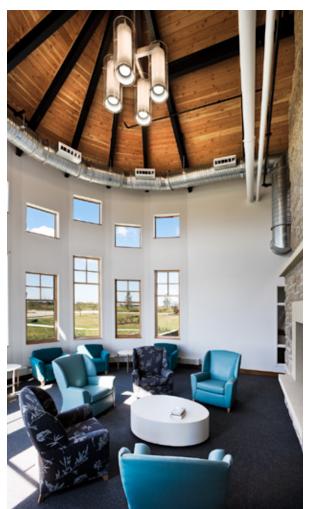
The 24,000 square foot building also consists of a technology center, Wi-Fi, and a Teen Space room, among other amenities. The library's versatile and engaging nature cement its place as a natural focus point of the community, providing responsive and relevant services to patrons.

Client Information

Sugar Grove Public Library Shannon Halikias, Library Director 125 South Municipal Drive Sugar Grove, Illinois 60554 T: 630.466.4686 E: shannon@sugargrove.lib.il.us

Additional Services









FOX VALLEY VAUGHAN ATHLETIC CENTER

Aurora, Illinois

The Fox Valley Park District commissioned Cordogan Clark & Associates to design a new \$20 million Valley Athletic Community Center in Aurora, Illinois. This 227,000 SF recreation complex is the largest facility of its type in Illinois.

The multi-purpose field house contains an indoor soccer field along with basketball, volleyball, tennis, and badminton courts. A suspended running track encircles the perimeter of the field house. The aquatic area contains an eight-lane 25-yard lap pool, a leisure pool, a therapy pool, and recreational water systems. The complex also contains dance, cardiovascular, aerobic and weight-training areas, as well as a concession area, locker rooms, administrative offices, and a multipurpose room for community programs.

The complex adjoins the existing Aurora Tennis Club and includes a 10,000 SF fitness area along with a multipurpose field house which features an indoor soccer field, basketball, volleyball, tennis and badminton courts, along with batting cages, an 1/8-mile indoor track, and a suspended running track encircling the perimeter of the field house.

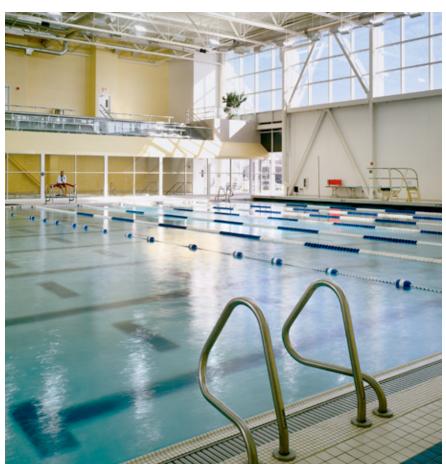
The Vaughan Athletic Center has been widely acclaimed and won numerous design awards. It received the American Institute of Architects' Northeast Illinois Honor Awards - 2007 Distinguished Building Award; Midwest Construction magazine's "Best of 2006" Award of Merit in the Sports and Entertainment category; the American Sports Builders Association (ASBA) - 2006 Outstanding Indoor Multipurpose Facility Award; the McGraw-Hill Midwest Construction - 2006 Merit Award Winner for Sports & Entertainment Facilities; and was published in both the Recreation Management - May 2007 Innovative Architecture & Design Awards, and Athletic Business - June 2006 Architectural Showcase; in addition to receiving the Illinois Park & Recreation (IPRA) - 2006 Outstanding Facility & Parks Award.

Client Information

Fox Valley Park District Jim Pilmer, Executive Director 101 West Illinois Avenue Aurora, Illinois 60506 T: 630.897.0516 E: jpilmer@fvpd.org

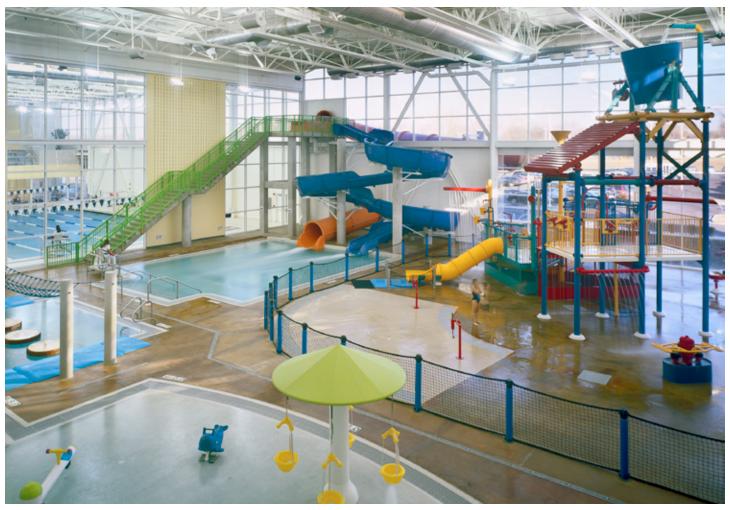
Additional Services

Architectural Design Structural Engineering Mechanical Engineering Electrical Engineering Plumbing Engineering Interior Design











MILWAUKEE AVENUE APARTMENTS

Chicago, Illinois

Located in Chicago's burgeoning Avondale neighborhood, the Milwaukee Avenue Apartments offers fully accessible, barrier-free residential units for individuals with mobility and sensory disabilities. On major bus routes, convenient to shopping and medical facilities, the "Enterprise Green Communities Certified" Milwaukee Avenue Apartments provides amenities and services that represent the best in affordable and accessible apartment living. It offers wheel-in showers, accessible cabinets, adjustable-height counters and workspaces, off-street parking spaces, as well as a fully accessible garden with native/adaptive landscaping. There is on-site maintenance and management, as well as a case manager provided by the Over the Rainbow Association. The case manager provides community linkage and advocacy for the residents, ensuring access to needed services and benefits.

"There are no buildings specifically targeted to persons with disabilities in the market area," Josh Wilmoth, V.P. of Full Circle Communities said. "By way of example, Over the Rainbow has 300 people on their waiting lists from the City of Chicago and they only have eight units within the City. Our development is located on a major transit route, making it easily accessible for residents and their families, as well as caregivers."

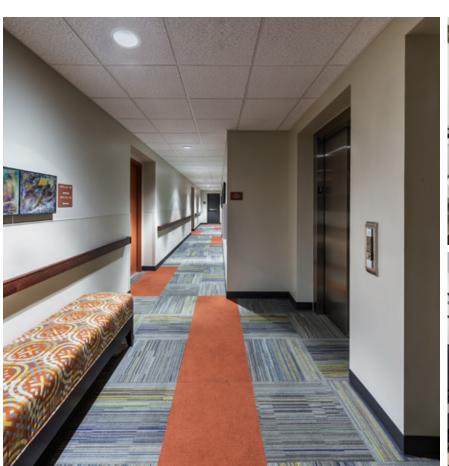
The \$10 million project was financed by the Illinois Housing Development Authority, the City of Chicago, the Illinois Department of Commerce and Economic Opportunity, The National Equity Fund and Bank of America. Full Circle Communities is the non-profit developer, Joseph J. Duffy Company the contractor for this four-story, 32-unit universal design building.

Client Information

Full Circle Communities Josh Wilmoth, President 3064 North Milwaukee Avenue Chicago, Illinois 60618 T: 312.967.7300 E: joshua.wilmoth@1fullcircle.com

Additional Services

Architectural Design Structural Engineering Mechanical Engineering Electrical Engineering Plumbing Engineering Interior Design











REFERENCES UNITED CITY OF YORKVILLE

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

Business: City of Aurora
Address: 44 East Downers Place
City, State, Zip Code: Aurora, Illinois 60506
Telephone Number: <u>630.844.3612</u>
Contact Person: Richard Irvin, Mayor
Date and Name of Project: 2005 - City of Aurora Stolp Island Master Plan 2011 - Aurora Police and Public Safety Headquarters 2010 - Community Auditorium
Business: Kane County
Address: 719 Batavia Avenue, Building A
City, State, Zip Code: Geneva, Illinois 60506
Telephone Number: <u>630.232.5931</u>
Contact Person: Chris Lauzen, Chairman
2000 - Kane County Correctional Center Dates and Name of Project: 2000 - Kane County Department of Transportation 2014 - Kane County Regional Training Center On-going - Kane County Task Architect
Business: Ogle County TBD - Kane County Municipal Buildings Assessment
Address:105 South 5th Street, Suite 321
City, State, Zip Code: Oregon, Illinois 61081
Telephone Number: <u>815.234.3235</u>
Contact Person: Kim Gouker, Board Chairman
Dates and Name of Project: 2015 - Ogle County Public Safety Complex Center

If additional sheets are needed, please make copies.

REFERENCES UNITED CITY OF YORKVILLE

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

Business: Will County
Address: 302 North Chicago Street
City, State, Zip Code: Joliet, Illinois 60432
Telephone Number: <u>815.774.7488</u>
Contact Person: Nick Palmer, Chief of Staff
Date and Name of Project: 2015 - Will County Recorder of Deeds and Coroner's Office Renovation
Business: Aurora Public Library
Address: 101 South River Street
City, State, Zip Code: Aurora, Illinois 60432
Telephone Number: 630.450.0783
Contact Person: John Savage, President
Dates and Name of Project: 2015 - Richard and Gina Santori Public Library
Business: Full Circle Communities
Address: 3064 North Milwaukee Avenue
City, State, Zip Code: Chicago, Ilinois 60618
Telephone Number: <u>312.967.7300</u>
Contact Person: Josh Wilmoth, President
Dates and Name of Project: 2016 - Milwaukee Avenue Apartments 2016 - Axley Place Town-Homes
2017 - Creekview Apartments If additional sheets are needed, please make copies.

PROJECT APPROACH

With hundreds of public sector projects completed over the last 50 years, Cordogan Clark & Associates is a leader in all phases of city planning. Through our collaborative and iterative process, we have developed the ability to understand the unique role the United City of Yorkville plays in the lives of their community members as well as with the government process as a whole. We have developed specific tools and processes to assist in the evaluation of the different types of spaces, their utilization and capacity needs, which enables us to gather the United City of Yorkville's information based on current research, data, and guidelines for successful municipal facilities. Our methods include administrator and staff work sessions, charettes, visioning, best practices, and other tools to provide outcomes that clearly articulate the unique role and mission of the United City of Yorkville into physical space needs and outline objective, achievable goals.

The process we propose is comprehensive and collaborative, involving the United City of Yorkville through every step of the process. Cordogan Clark will assess the status of planning, previous master plans, current building inventory, and work with administration at the United City of Yorkville to verify and validate objectives for the future. The United City of Yorkville staff will be expected to provide pertinent base and to participate actively in the planning process. To accomplish the process elements above, the following tasks will be implemented towards completion of the master planning documentation.

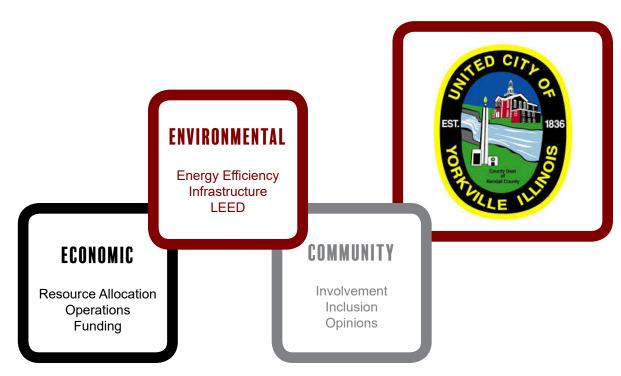
Data Collection

At the start of the Master Planning for the United City of Yorkville, Cordogan Clark will request specific data from City representatives including city divisions, staffing, history, previous master plans, site plans, and space planning. After all of the information is compiled, our team will review and integrate all relevant information into our process as well as discuss any issues with the United City of Yorkville.

Analysis

After the facility inventory is complete, Cordogan Clark will meet with staff to discuss any current issues with layout, offices, and space overall to review any discrepancies in previous planning and how to improve the quality of services the City offers while creating the most sensible work spaces for employees. Our review session participants typically include administration, various employees from a variety of departments affected by the plan, maintenance, and the board. Additional participants are discussed with the United City of Yorkville to determine how to receive the most relevant feedback for the Master Planning.

These discussions allow for insights of specific needs relative to growth and changes occurring in programs or service levels needed in the City. Staffing changes, community growth, City mission, goals, current space needs, and capacities will be reviewed as well as the strategic planning goals. These sessions are typically one to two hours per group, depending on the complexity of their space and utilization issues. During these sessions, visits will be made to various buildings, grounds, and spaces on each site.



PLANNING THEMES



ENERGY

Essential to the United City of Yorkville's future, existing buildings and future buildings should be outfitted with systems designed to maximize efficiency.



WATER

Reducing water consumption not only adds to overall environmentally friendly concepts, but also reduces life cycle costs as well as everyday usage costs for the United City of Yorkville.



WASTE

Material selection and building systems are of the utmost importance to minimizing the overall impact of the United City of Yorkville's buildings.



AREA

We will develop guidelines for future projects about different goals the United City of Yorkville has for future buildings and their environmental impact.



INFRASTRUCTURE

Site selection will have enhanced thought based upon future community infrastructure, accessibility, central locations, and overall resources. Depending on the desires of the United City of Yorkville, Cordogan Clark will provide a utilization study of specific spaces for which there is existing data or collect new data. This typically includes departments experiencing space issues, growth, or decline. Our team will analyze the hours per week of use for each space, full-time employee usage, part-time usage, percentage of occupancy, and overall room utilization that dissects the efficiency of the space being used.

Our space utilization analysis will provide graphs that will show the utilization by time of day and day of the week for each grouping that is useful. We can also split out types of rooms, separating offices from lobby areas and from conference rooms while showing both the hours per week of use and the percentage of staff occupancy so the relative fill of space can be determined.

The utilization results will also be integrated with results of the capacity review to develop a better understanding of why some rooms may have lower utilization. Cordogan Clark carefully evaluates current patterns of utilization while preparing a space needs analysis by major space types. We will review existing capacity for each department to create guidelines for future Master Planning by comparing types of space (e.g. offices, conference rooms, lobbies, etc) and their various functions.

The space planning component of the Master Plan will for the United City of Yorkville will run parallel with the physical planning effort. This task begins by collecting data, holding charettes and discussions, and developing utilization and space need analysis for all of the sites using current data elements and public sector service trends. The target year space needs analysis will use the target enrollment mix for projecting space needs. This information can then be used by the project team to address overall Master Planning issues.

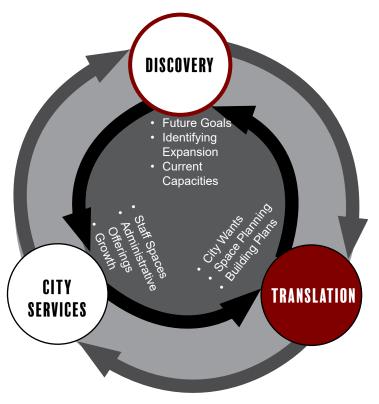
Program Considerations

The initial task will be to review existing policies and goals that affect facility planning. Cordogan Clark will also review current City offerings, including service guidelines, department plans, and future City planning. We will collect current state and regional data, identifying future demands for each department based on emerging trends and community needs. Our team will work with the local community and leaders to assess information, with the goal of aligning programs with future community needs and service desires. We will also work with the United City of Yorkville to understand department forecasts and emerging trends. Cordogan Clark will meet with administration, staff, and facility management to review potential growth and emerging possibilities.

Community Impact Analysis

For this task, Cordogan Clark will examine the relationship and dynamics between the United City of Yorkville, the community, and various levels of government institutions such as individual cities within the United City of Yorkville. Cordogan Clark will examine the current locations of departments within the United City of Yorkville in relationship to growth, demand, and central location. The use of each facility by the community and staff will also be investigated to better understand the United City of Yorkville's role in each community and how the use of facilities supports that role. Several community forums could also be scheduled to obtain input from community members and to identify potential gaps in service. The results of this portion will be integrated into the space needs analyses and documented as appropriate.

Cordogan Clark begins the implementation of the Master Planning process through a systematic understanding of how the United City of Yorkville and the surrounding communities interact, predicting trends, analyzing facilities, and prioritizing the United City of Yorkville's needs. We compare information, data, and analyses from different sources; selecting scaled information based upon the goals for the future. Through these components, we integrate our process with Gewalt Hamilton to ensure that the conflicting interests can reach consensus.



Our process involves a level of flexibility to adapt and change based upon the uncertainty most communities face. With political change and economic diversity comes an ever-changing market, calling for the need of a strategic facilities plan that can evolve based upon the United City of Yorkville's needs without needing a new Master Plan if a department restructures. We focus on the practical aspects facing the United City of Yorkville, through research based on community needs, development, response, and engagement. Our solutions cater to our clients, with any future building changes planned around cost, constructability, space utilization, and performance.

Together with McClaren, Wilson & Lawrie and the Lakota Group, Cordogan Clark's Master Planning process will be structured upon an informed extensive data collection, part through heavy research and part through local knowledge. Through multiple months of activity and phases, we create a multi-faceted process that flows through decision-making, working assumptions, scenarios, testing, feedback, and refinement. This will allow the United City of Yorkville to identify and define strategic level concerns that may need immediate attention, and allows for detailed analysis on various building systems and life cycles that will be come a Master Plan.

With our in-house construction management group, Cordogan Clark is positioned to integrate estimating services directly into our design and planning process. As a result, we are consistently providing our clients cost estimates utilizing up-to-date industry standards. Our on-staff construction management group has consistently provided our clients with estimates that meet budget goals.

Phase 1 - Communication

Cordogan Clark will begin through meeting with the United City of Yorkville officials with scheduled charrettes, establishing planning objectives, a working partnership, and prioritizing areas of focus. This structure will conduct a collaborative planning process, solicit input, spur discussion, and foster a sense of ownership. These meetings and charrettes are scheduled with groups decided upon by the United City of Yorkville, typically; the Board, Administration, Select Department Representatives, and Facilities Management.

In this phase the final work plan and project schedule will be established and refined. It will identify key points of participation and project deliverables for each phase. We will also create an organizational project structure, defining lines of communication and a directory fore reference. Cordogan Clark and Gewalt Hamilton have an in-depth knowledge of the United City of Yorkville, working on several projects at the United City of Yorkville as well as having long standing relationships with community leaders through years of local involvement.

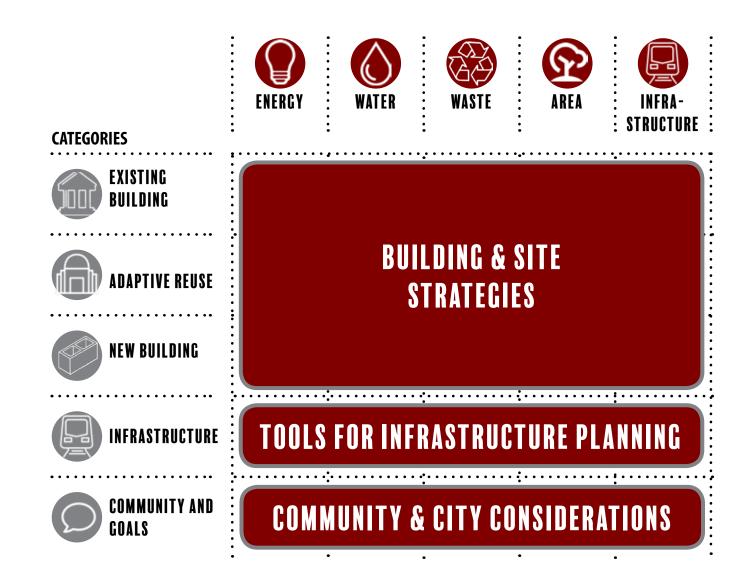
Phase 2 - Analysis

We will review and collect existing data and evaluate the information gathered through the Communication Phase. This process will evaluate the United City of Yorkville's most meaningful relationships at each department as well as community elements and functions. This functional and physical analysis will assist in identifying opportunities and constraints which influence the direction that the United City of Yorkville will take in the future.

Through the gathered research, Cordogan Clark will note the current department functions, community demand, level of staffing, and delivery methods and how these affect the facilities for each department. We will build a snapshot of over utilization, under utilization, and areas that could potentially be reprogrammed to better suite student and staff needs. Understanding how much space each department occupies, how efficiently they use the space, and what they specifically use it for, is critical in determining how architecture should be defined moving forward.

First, we identify any gaps in facility needs and the United City of Yorkville's service area. We will look at the current facility usage, occupational data, and economic data to incorporate the best finishes, layout, and design that will maintain a high level of use long term. Through focus groups with community leaders and the United City of Yorkville staff, we will determine what is already incorporated into design which is beneficial, what should be utilized for the future, and what is no longer needed based on changing technologies and community needs.

We shall determine if the United City of Yorkville's facility needs will grow, shrink, or maintain size based upon population growth projections and demographic changes such as age, household size, and ethnicities. This will be used to give us a better understanding of the demand, what departments shall grow, and how the United City of Yorkville will evolve.



Phase 3 - Physical Evaluation

As Architects, a critical aspects of facility and space planning is the current state of the facilities. Cordogan Clark will walk all the buildings with the United City of Yorkville representatives to observe the existing conditions of the architectural, structural, mechanical, electrical, and plumbing systems. The findings of the building assessments will be provided in a succinct narrative that will outline areas of concern as well as areas in peak condition. In this narrative, we will also provide recommendations for renovations, additions, and new construction.

Areas to be evaluated:

- · Confirmation of architectural floor plans
- "Punch list" of each facility describing general conditions, not to be used as a design solution or a definitive definition of renovation requirements
- · Determination of MEP systems used at each facility & current conditions
- Cursory evaluation of existing utility systems including chilled water, heating water, electrical, gas, steam, telecommunications, sanitary, potable water, and storm systems to highlight current and potential capacity/alignment issues
- · Photographs of existing buildings and site

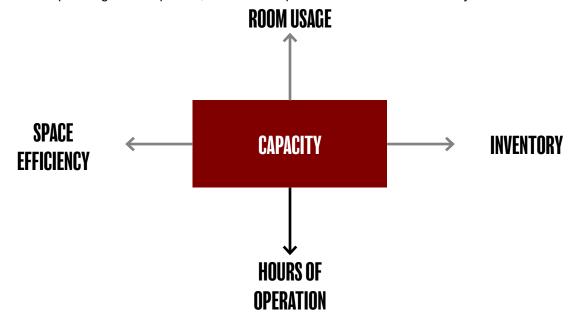
Our team will prepare a site analysis for each site within the United City of Yorkville in a graphic form illustrating critical issues that were identified during in-depth visits, meetings with stakeholders, and knowledge based upon past experience. We will analyze: major natural and man-made features, topography, drainage, flooding, general land use patterns, zoning, regulatory requirements, vehicle and pedestrian circulation, wayfinding, design, approach, signage, open space requirements, sustainability, community interface, current and future capital projects, and acquisition and lease opportunities. The final stage of Phase 3 is to present the results to the United City of Yorkville stakeholders for review and discussion.

Phase 4 - Alternatives

After the completion of the analysis of existing information and visits, our team will generate a framework plan for each of the United City of Yorkville's buildings and alternatives identifying options for several years into the future. These alternatives will depict scenarios for future the United City of Yorkville development and strategies for supporting development with essential campus systems.

Alternate scenarios will explore the possibilities of whether the United City of Yorkville has too much space, space is not being used to its full potential, or there are needs for space elsewhere within the departments. Emphasis will be placed on exploring optimal organizational strategies for the unique functions at each location and site. These scenarios will address utility corridors, land use, building opportunities such as renovations, expansion, or future construction, property acquisition, neighborhood interaction, and community linkages.

A preferred approach will be agreed upon for each campus through consensus building. The pros and cons of each alternative scenario will be discussed and chosen based upon strategic campus goals and objectives. Our team will present the alternative scenarios to a city-wide and community audience. This will be informal and in a common location to facilitate discussion, group interaction, and active participation. Anyone who has input will be able to provide preferences, thoughts, and comments to the planning team in person, or have the option to contact us another way that is convenient for them.



Phase 5 - Master Plan

We will identify buildable zones, major pedestrian corridors, roadway alignments, parking lot layouts, architectural massing, building renovations, sustainable strategies, major open spaces and landscape, property acquisition and utilization, neighborhood interaction, and areas of special interest. Capacities and metrics will be identified for each site and building in terms of gross square feet, massing, height, and according to general use. Our team will suggest demolition, renovation, and / or building expansion candidates on a city-wide ration.

As a part of the Master Planning, our team will develop implementation strategies for the next 0-3 years, 3-6 years, and 6-10 year horizons. Each portion will also have associated cost data to detail estimated construction costs for buildings, site, and infrastructure.

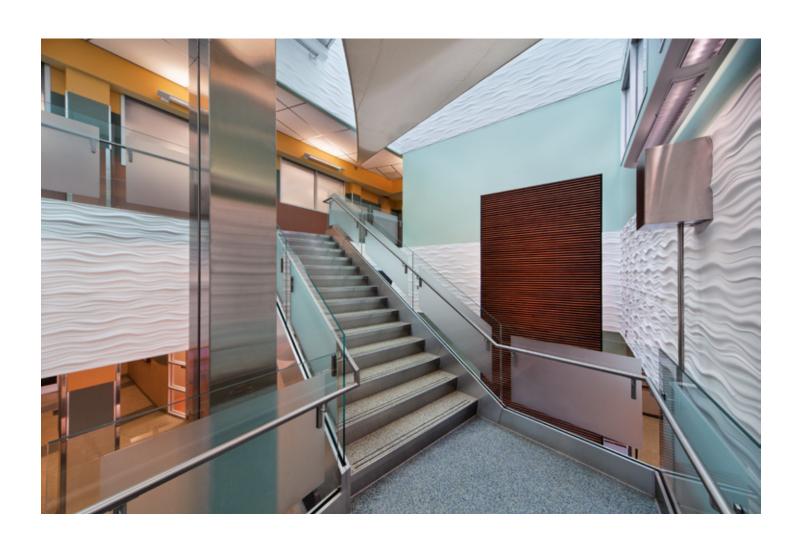
Before finalizing the Master Plan, we will present and discuss the options with stakeholders to make appropriate adjustments and refinements. After the adjustments, we will construct the final Master Plan and document the process and recommendations into a narrative. The document will include all final charts, graphs, matrices, graphics, and recommendations for future proposed development and improvements. The summary narrative will document the planning process and recommendations. It will also include an appendix consisting of the space utilization and needs analysis, the facilities assessments, and supporting technical material.

Our team will participate in an open house as a follow-up to the first open house. This will most likely be the final opportunity for participants to comment on the planning recommendations. Following this, our team will present the final Master Plan report to the planning committee.



SAMPLE REPORTS

Please see the additional packet for our Willowgate Master Plan Sample Report.





CORDOGAN CLARK

Architecture



JOHN CORDOGAN, AIA Principal-in-Charge



BRIAN KRONEWITTER, AIA, DBIA **Project Director**

CORDOGAN CLARK



CRAIG WELTER. RA Senior Managing Architect



NATHAN MELOTTE, AIA Project Manager



TIM WEBER, BEC, LEED AP BD+C **Project Architect**



WAI-HO CHIANG, SE, PE Principal Structural Engineer



DAVID ALLEN, PE, LEED AP Senior Mechanical Engineer



DOUG SCHOMER, LEED AP **Electrical Systems Coordinator**

MCCLAREN, WILSON & LAWRIE



DEAN ROBERTS, AIA, OAA, NCARB PETER CRAWFORD, AIA, NCARB Senior Principal



Senior Architect

THE LAKOTA GROUP





SCOTT FRERES, PLA, ASLA KEVIN CLARK, PLA, AICP President Director of Design

PLANNING AND DESIGN TEAM

PROGRAMMING TEAM



Master of Architecture, University of
Illinois
Ecole des Beaux Arts , Versailles,
Paris
Bachelor of Science in Architecture,
University of Illinois, Highest Honors

CERTIFICATIONS

Licensed Architect: Illinois, Indiana, Ohio, Maryland, New York, Michigan, Florida NCARB Registration

PROFESSIONAL ACTIVITIES

Board of Directors

American Institute of Architects Waubonsee Community College Foundation, Board of Directors Fox Velley Montessori School, Board of Directors Plum Landing Retirement Center,

JOHN CORDOGAN, AIA PRINCIPAL | CORDOGAN CLARK

John Cordogan heads the firm of Cordogan, Clark & Associates, founded by Louis Cordogan in 1951. John took over the firm after completing a Masters Degree at the University of Illinois and studies abroad. The firm has an extensive portfolio of institutional work including, college and university projects, performing art centers, museums and libraries. The firm has also completed over 300 financial institution projects over its 48 year history.

John maintains an active, daily involvement in the firm's operations. He reviews the development and production of the firm's projects; and has general management and administrative responsibility for quality control of the firm, including architecture, planning, building and site technology, and computer services.

John has served on building, design, historic preservation, and civic commissions, helping establish guidelines and procedures for the improvement of municipal architecture and design.

He devotes much of his time to thoroughly understanding client needs to help ensure the firm responds effectively to those needs in all aspects of its service. He has specific expertise with a wide variety of building construction systems and materials, environmental, engineering, cost control, and scheduling.

His work has received awards from the American Institute of Architects, the Precast Concrete Institute, and has received Community Beautification Awards from Aurora, Illinois. His work is included in the permanent collection of The Chicago Historical Society and the Chicago Athenaeum Museum of Design.

- · Illinois State Highway Toll Authority, Oases Redevelopment
- · City of Chicago, 41st and 43rd Street Pedestrian Bridges
- · City of Clarksville, Clark's Landing Master Plan
- · Village of Sugar Grove, Public Works Facility
- · Village of Glenview, Task Architect
- · Village of Schaumburg, Retainer Architect
- City of Aurora, Police & Public Safety Headquarters
- · City of Chicago, Municipal Riverwalk
- · City of Aurora, Paramount Arts Center
- · City of Aurora, Multiple Fire Stations
- · Lake Forest, Public Safety Building
- · Will County, Coroner & Recorder of Deeds
- · City of Naperville, Fire Station 9
- · Ogle County, Public Safety Complex
- · Westhaven Park Apartments, Chicago
- · Greenleaf Manor, Glenview
- · Axley Place Townhomes, Glenview
- · Southwest Crossing, Naperville
- · Melrose Commons, Melrose Park
- · Sunset Woods Senior Living, Highland Park
- · Butterfield Oaks, Aurora
- Heritage Place, Libertyville
- · Residences at the Grove, Downers Grove
- · 31st and Indiana Apartments, Chicago



Bachelor of Architecture Bachelor of Science in **Environmental Design Ball State University**

CERTIFICATIONS

Licensed Architect: Illinois, Ohio

PROFESSIONAL ACTIVITIES

American Institute of Architecture -Board

of Directors Design-Build Institute of America -Education & Legislative Committee **ILCMA - Committee Member** Society for College & University Illinois

Library Association Illinois Parks & Recreation Association

Illinois Community College CFO's Illinois Municipal League Will County Government League DuPage Mayors & Managers American Library Association

APPA

American Public Works Association

BRIAN KRONEWITTER, AIA, DBIA PROJECT DIRECTOR | CORDOGAN CLARK

Brian Kronewitter is in charge of strategic planning and ensuring all clients receive an exceptional experience. Client focused, Brian establishes a partnership with clients to maximize client satisfaction, provide sound design advice, and help ensure a completed project that meets their expectations.

Brian has over twenty-six years experience in the design and construction industry in various leadership capacities. This experience includes providing Architectural, Construction Management, and Design-Build management services in the public and private sectors with significant experience in the K-12, higher education and public sector / municipal facilities markets.

Brian is experienced in providing architectural, construction management and Designbuild management services in the public and private sector with significant experience in the education, public sector / municipal, hospitality, library and sports and recreation facilities markets.

Brian received a Bachelor of Architecture and a Bachelor of Science in Environmental Design from Ball State University in Muncie, Indiana. He is a licensed architect in Illinois and Ohio, and a member of the Design Build Institute of America and the American Institute of Architects.

- City of Clarksville, Clark's Landing Master Plan
- · City of Owensboro, Riverfront Master Plan
- · Ivy Tech University, Master Plan
- · Millikin University, Master Plan
- · Kane County Sheriff's Office, Regional Training Center
- · University of Illinois at Springfield, Public Safety Building
- University of Illinois at Urbana-Champaign, Public Safety Building Feasibility Study
- · Will County, Sheriff Office Space Planning
- · Village of Streamwood, Police Station and Maintenance Facility
- · Village of Montgomery, Police Station Feasibility Study
- Will County, Coroner & Recorder of Deeds Building Renovation
- · Kane County, Courthouse Renovations
- · Kane County, Municipal Buildings Assessment
- · Tinley Park, Fire Station Renovations
- · Kane County Adult Justice Facility
- · Lake County Central Permit Facility
- · Lake County, Courthouse Renovations
- · Village of Shorewood New Village Hall
- · Will County Land Use Department Relocation and Renovation Project
- Kane County Qualifying Range
- · Village of Oak Park new Public Works Center
- · Joliet Parking Garage
- · Lewis University, Master Plan for Residential Campus and Educational Spaces
- · College of DuPage, Master Plan
- · Defiance College, Master Plan



EDUCATION

Bachelor of Architecture,
University of Minnesota

CERTIFICATIONS

Licensed Architect: Wisconsin

PROFESSIONAL ACTIVITIES

International Association of Chiefs of Police - Planning, Designing, and Construction Police Facilities Facilities Committee, East Aurora School District

CRAIG WELTER, RA SENIOR MANAGING ARCHITECT | CORDOGAN CLARK

As Senior Managing Architect, Craig has played a prominent role in the design, development, and production of many significant projects at Cordogan Clark since joining the firm in 2002. He was Project Manager for the Aurora Police Headquarters and Branch Court Facility, a 200,000 square foot, LEED Gold Certified, public safety campus. In addition to its LEED Gold status, the Police Headquarters has received several other design and construction awards since its completion in December 2009. Other award-winning projects managed by Craig include national award winning projects for West Aurora School District; Greenman Elementary and Herget Middle School.

He received his Bachelor of Architecture from University of Minnesota in 1991, and is a registered architect, licensed in Wisconsin. Recently he sat on the Illinois Associate of School Boards 2010 jury panel and he is also a member of the Aurora Permanent Building and Fire Code Committee.

- · City of Aurora, Police & Public Safety Headquarters
- · Kane County Sheriff's Office, Regional Training Center
- · University of Illinois at Springfield, Public Safety Building
- · University of Illinois at Urbana-Champaign, Public Safety Building Feasibility Study
- · Ogle County, Sheriff's Building
- · Fox Valley Park District, Prisco Community Center
- · Fox Valley Park District, Eola Community Center
- · Kaneland School District #302
- East Aurora School District #131
- West Aurora School District, Herget Middle School
- · West Aurora School District, Greenman Elementary School
- · East Aurora School District, Hope D. Wall School Addition
- · East Aurora School District, Freshman Center
- · Marmion Academy, Master Plan
- · Marmion Academy, New Fieldhouse
- · Marmion Academy, Competition Pool
- · Kane County Courthouse, New Elevator
- · City of Glenview, Task Architect



EDUCATION

Master of Architecture
Bachelor of Science of Architectural
Studies, University of Illinois,
Urbana-Champaign

Ecole d'Architecture, Versailles, France

CERTIFICATIONS

Licensed Architect: Illinois

NATHAN MELOTTE, AIA

PROJECT MANAGER | CORDOGAN CLARK

Nathan joined Cordogan Clark in 2002. Since that time he has managed significant projects including athletic field houses, commercial developments, community master planning, and multi-family residential projects. Recently, Nathan has been focused on educational work including K-12 and higher education. He has worked with the University of Chicago on several interior renovation projects as well as campus accessibility planning. Nathan is Cordogan Clark's Project Architect for the district-wide master planning services at Argo Community High School, District 217 in Summit, Illinois. The district includes a 336,000 sf high school facility where Nathan has successfully completed several renovations and additions over the past four years and is currently working on a two year project that includes eleven new state-of-the-art science labs; a new commercial kitchen classroom facility; and renovation of over forty classrooms. In addition to his standard architectural services, he has also provided several services for the district including facility utilization analysis, program development and FF&E presentations.

Nathan's commitment to service is an important part of his skill set. His attention to details and ability to clarify complex issues enables the firm to develop and maintain positive working relationships with his clients. This focus, combined with his interest in improving educational environments, makes Nathan a valuable member of the firm's educational design team. He received his Master of Architecture from the University of Illinois while working as a Teaching Assistant for the Design Program; and his Bachelor of Science in Architectural Studies from the University of Illinois, 1999. He is an Illinois Registered Architect.

- · Cambridge Lakes Community Center
- · Argo Community High School District 217, Auditorium Renovation Programming
- · Argo Community High School District 217, District Architect
- · Lafayette School Corporation, Sunnyside Middle School
- · Chicago Public Schools, Multiple Infrastructure Projects
- · University of Illinois at Urbana-Champaign, Huff Hall Southeast Classroom
- University of Illinois at Urbana-Champaign, Loomis Laboratory Renovation
- University of Illinois at Urbana-Champaign, North Campus Parking Deck and
- · University of Illinois at Urbana-Champaign, Public Safety Building Feasibility Study
- · University of Illinois at Springfield, Public Safety Building
- · University of Chicago, Task Architect
- · City of Chicago 41st and 43rd Street Pedestrian Bridges
- · Chicago Public Schools, Lakeview High School Renovation
- · Washington Park Properties, Assessment
- · Norridge Park District Renovation



EDUCATION

Master of Architecture, University of Illinois at Urbana-Champaign

Bachelor of Science of Architectural Studies with Certificate in Urban Planning, University of Wisconsin-Milwaukee

CERTIFICATIONS

LEED Accredited Professional BD+C NCARB

TIM WEBER, BEC, LEED AP BD+C

PROJECT ARCHITECT | CORDOGAN CLARK

As Project Architect for a variety of projects, including restoration, higher education, municipal, financial, commercial, and religious, Tim has proven his ability to develop a sophisticated program, provide LEED Analysis, and successfully carry it from schematic design through to final punch-list. His attention to detail and knowledge of spatial relationships enable him to create pleasing spaces that satisfy the needs and wants of the owner while his understanding of building science, codes, ordinances and standard building practices for a variety of construction types allow him to accomplish this efficiently and effectively.

His active involvements in organizations like the Building Enclosure Technology and Environment Council (BETEC) and the Building Enclosure Council (BEC-Chicago), which guide the construction industry in proper application of the latest in building science knowledge, allow him to ensure cost effective, high-performing, and durable building enclosures in both new and renovation work.

- Naperville Fire Station #9
- · Village of Sugar Grove Fire Stations (6)
- Village of Sugar Grove Police Station (Silver Level LEED)
- · Kane County, Historic Kane County Courthouse Parapet Repair
- · Kane County, Historic Third Street School Building Assessment
- · Fermilab, FCC Precast Repair
- · Fermilab FCC2, Data Center Renovation
- · Fermilab HACC, Data Center Renovation
- Fermilab MuOn
- · Plum Landing Retirement Center, Exterior Restoration
- · Devon Bank Wheeling Branch (LEED Gold)
- · Northern Illinois University, Gilbert Hall Renovation
- · Northern Illinois University, Cole Hall
- · Northern Illinois University, Holmes Student Center College Grind Renovation
- · Illinois State University, Watterson Towers Renovation
- · Illinois State University, Watterson Towers Window Replacement
- · Illinois State University, Watterson Commons Exterior Restoration
- Illinois State University, Old Union Exterior Restoration
- · Waubonsee Community College Field house



Master of Science in Civil Engineering, University of Illinois at Chicago

Bachelor of Science in Civil Engineering, University of Illinois at Chicago

CERTIFICATIONS

Registered Structural Engineer:
Illinois
Registered Professional Engineer:
Iowa, Louisiana, Michigan,
Minnesota, Mississippi, New York,
Tennessee, Wisconsin

WAI-HO CHIANG, SE, PE PRINCIPAL STRUCTURAL ENGINEER | CORDOGAN CLARK

Wai Chiang, S.E. is currently a registered structural engineer in State of Illinois and a registered professional engineer in multiple states. Wai has accumulated extensive structural design background in schools, municipal facilities, industrial warehouses, retail buildings, theaters, condominiums, equipment supporting platforms, telecommunication towers, single family residences and mid to high-rise mixed-use buildings from 14 to 40 stories in height. He leads teams and remains involved from the conceptual development all the way to completion with detailed coordination and communication throughout the process.

In addition to the design experience, Wai is also an experienced forensic engineer who had investigated hundreds of cases related to structural failures, building envelops, fire / moisture damage, catastrophes, foundation movements, construction accidents, defects, design errors, construction induced vibrations and etc. He had served as an expert witness in trials and given presentations on various forensic engineering topics to the legal, insurance and engineering industries.

- · Waubonsee Community College, Nursing School Remodel
- · City of Glenview, Task Architect
- Wheaton College, North Harrison Hall Renovation
- · City of Aurora, Aurora Public Library
- Fox Valley Park District, Prisco Community Center Renovation
- · Aurora University Entrance
- · Norridge Park District Renovation
- Oswegoland Park District, Prairie Point Pavilion
- · Kane County Building Assessment
- · Forest Preserve District of DuPage County, St. James Farm
- Oswegoland Park District, Fox Bend Golf Course Deck Replacement
- · City of Chicago, 41st Street Pedestrian Bridge
- McCormick Place West Convention Center, Chicago, IL, Expansion
- 1555 S Wabash Condominium, Chicago, IL
- · Market Street West Condominium, Willow Springs, IL
- Chicago Family Health Center, Chicago, IL, Healthcare Facility Expansion
- · Larry Roesch Chrysler Dodge Jeep, Elmhurst, IL, Renovation & Expansion



EDUCATION

Bachelor of Science in Mechanical Engineering, Southern Illinois University, 2003

Associate Degree in Science, Joliet Junior College, 2000

CERTIFICATIONS

Licensed Professional Engineer Certified to use Carrier Energy Simulation Software for LEED Projects

LEED Accredited Professional, 2009

PROFESSIONAL ACTIVITIES

National Fire Protection Association,

Member

American Society of Heating,
Refrigerating and Air Conditioning

Engineers, Member

DAVID ALLEN, PE, LEED AP SENIOR MECHANICAL ENGINEER | CORDOGAN CLARK

David is responsible for the implementation of all mechanical engineering design and coordination from schematic design through the completion of construction documents and final installation. His responsibilities include the establishment and monitoring of project budgets and schedules; value engineering; coordination of project trades; specification of project equipment and materials, as well as, preparation of specification documents.

David is directly involved in the mechanical systems design, development and coordination of every project the firm manages. His experience includes the design and renovation of building mechanical systems for a wide variety of user groups including municipal, educational, financial, commercial, medical, residential, institutional and industrial.

David brings to each project the ability to work well within a team structure and adept at creating good working relationships with all professionals associated with the project.

- · Chicago Public Schools, Infrastructure Project
- Will County, Coroner & Recorder of Deeds Building Renovation
- · Will County, Sheriff Office Space Planning
- · Kane County, Courthouse Renovations
- · Kane County, Municipal Buildings Assessment
- · City of Aurora, Aurora Police & Public Safety Headquarters
- Aurora Public Library
- Village of Sugar Grove, Fire Station #2
- · Naperville Municipal Building, Cooling Towers Replacement
- Fox Valley Park District, Prisco Community Center Addition and Renovation
- · Clinton Unit School District #15, New Elementary School
- Byron School District #226, Mary Morgan Elementary Modernization Program
- · Northern Illinois University, Cole Hall Renovation & Gilbert Hall Renovation
- · Aurora University, New Dormitory & Alumni Hall Addition
- · University of Chicago, Task Architect
- · Illinois State University, Watterson Towers Renovation
- · East Aurora School District, 84-Classroom Addition Program, New Freshman Center
- · Argo Community High School, Facility Master Planning
- Argo Community High School, Science Department Renovation
- · Argo Community High School, Multiple Infrastructure Projects
- · Kishwaukee Family YMCA
- Greenleaf Manor



Certificate of Completion Electrical Apprentice, Waubonsee Community College & IBEW

Continuing Education Course in Basic Programming, Waubonsee Community College

CERTIFICATIONS

LEED Accredited Professional, US Green Building Council Registered Energy Professional, Chicago Dept. of Buildings UTC Fire & Security Course: Significant Changes to NFPA 72,

PROFESSIONAL ACTIVITIES

National Fire Protection Association
Illuminating Engineering Society of
North America
International Brotherhood of
Electrical Workers Local 461

DOUG SCHOMER, LEED AP

ELECTRICAL SYSTEMS COORDINATOR | CORDOGAN CLARK

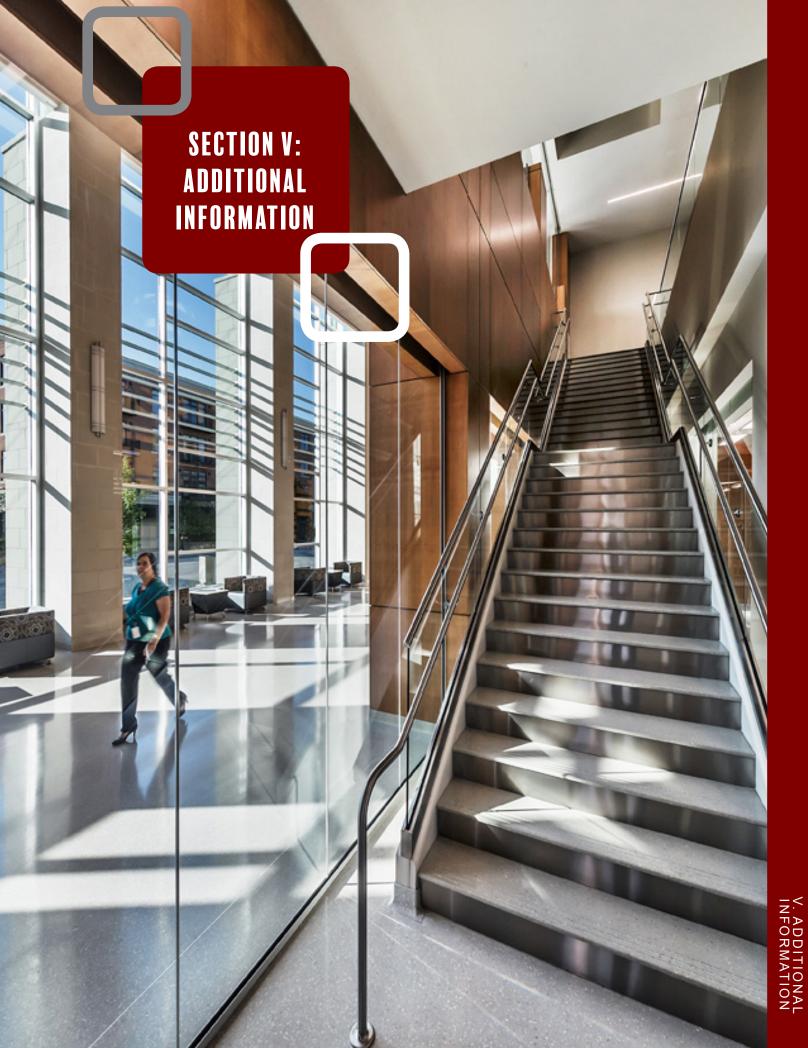
With nearly 40 years of experience, Doug is a veteran of a diverse range of electrical design, management, and installation projects. He has direct knowledge of electrical construction methods and materials especially in the execution of lighting and power applications. His knowledge also extends to low voltage systems such as fire alarm and voice / data systems and infrastructure LAN and wireless networking. His working knowledge of local codes and AHJ expectations help expedite the permit process.

Doug has been directly involved in the electrical systems design, development and coordination of every project the firm has managed.

He brings to each project the ability to work well within a team structure and works hard to create good working relationships with all professionals associated with the work. His pragmatic approach has been successful in a broad range of educational, recreational, public, residential, financial and both light and heavy industrial projects.

Doug has been involved with all the firm's projects from the application of fire and communications systems, sustainable lighting to the installation of new technology systems for 100 year old buildings to new state-of-the-art facilities.

- · Chicago Public Schools, Infrastructure Project
- · Illinois State Highway Toll Authority Oases Redevelopment
- · Kane County, Courthouse Renovations
- · Kane County, Municipal Buildings Assessment
- · Kane County Clerk Facility, Addition and Renovation
- Will County, Coroner & Recorder of Deeds Building Renovation
- · Will County, Sheriff Office Space Planning
- Aurora Public Library
- · City of Aurora, Aurora Police & Public Safety Headquarters
- · City of Aurora, Civic Center
- · City of Naperville, Municipal Building
- · Village of Sugar Grove, Public Works Facility
- Village of Sugar Grove, Fire Station #2
- · Naperville Park District, Community Center Renovation
- Naperville, Fire Station #9
- · Naperville, Municipal Building
- · Naperville, Police Station
- · Fox Valley Park District, Prisco Community Center Addition and Renovation
- · Sugar Grove Public Library
- · Argo Community High School, Facility Master Planning
- · Argo Community High School, Science Department Renovation
- · Argo Community High School, Multiple Infrastructure Projects



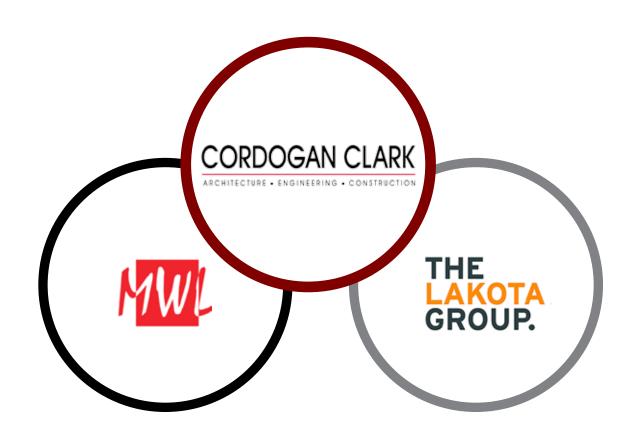
SUB-CONSULTANTS

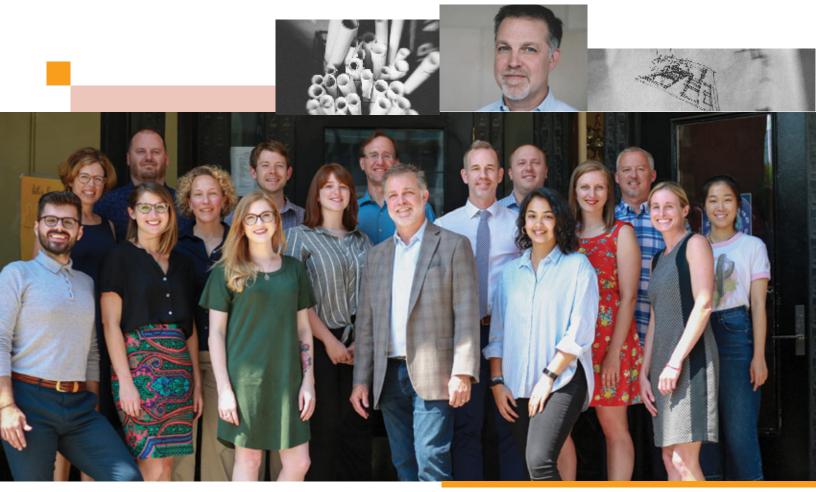
Cordogan Clark will utilize the services of The Lakota Group as our planning consultants, and McClaren, Wilson & Lawrie (MWL) will be utilized for their Public Safety knowledge and experience.

McClaren, Wilson & Lawrie is a nationally recognized firm who has the specialized expertise and ability needed to provide the United City of Yorkville with exceptional planning, creative design, and efficient construction administration to successfully complete the new Facilities Master Plan.

In addition to the unique Aurora Police Headquarters and three other local public safety projects, Cordogan Clark and MWL recently completed a public safety project for the Kane County Sheriff and a Feasibility Study for a \$23 million public safety headquarters for the University of Illinois at Urbana-Champaign. The two teams have also completed the planning and design of the new Police Headquarters at the University of Illinois at Springfield. With the successful completion of numerous projects, we have developmed a solid design collaboration, effective communication, and problem-solving process.

The Lakota Group is an award-winning firm that has winning projects in over 300 citiess and towns across the country. The Lakota Group is most recognized for its work in planning, urban design, landscape architecture, historic prevention, and community engagement.







The Lakota Group is a Team of professionals who work shoulder-to-shoulder with clients over the long term, going the extra mile, making personal connections, and traveling the long journey together.

Heart & Soul

The Lakota Group is a team of talented designers, planners, and communicators powered by a passion to offer creative solutions.

Our defining attribute is fostered through a team-based approach to project management centered on positive dialogue. Led by our drive to institute change in a sustainable way, Lakota associates abide by a process that combines critical thinking and community engagement. The result? A practice that seeks to produce the most effectively efficient solutions, carefully balancing the real with the ideal.

Our quest is simple: we want to improve communities.

By engaging local residents through workshops, discussions and surveys, we strive to pinpoint the opportunities for improvement. We want clients to help us place ourselves in their frame of context: what would we want if we were the ones living in their town? Working in their building? Raising a family in their neighborhood? We want to listen, and we want to talk, and then we want to listen some more. Lakota acknowledges the issues, while also recognizing the strengths, shedding light on the qualities that make a place unique, and brainstorming the ways upon which they can be built.

Since the firm's conception in 1993, Lakota has completed award-winning assignments in more than 500 towns and cities across the country, gaining recognition for its work in streetscape design, landscape architecture, placemaking, and community engagement.

Through its mold-breaking and place-making mentality, Lakota relishes the coalescence between land and community, ultimately demonstrating a practice that perfectly reflects its name: "Allies," the English translation of the Native American word, Lakota.







Bachelor of Science in Landscape Architecture, University of Wisconsin - Madison

CERTIFICATIONS

Professional Landscape Architect: Illinois

PROFESSIONAL ACTIVITIES

American Society of Landscape
Architects
American Planning Association
American Institute of Architects
Wisconsin Alumni Association Alumni Park Design Committee
Lambda Alpha International
Urban Land Institute
Illinois Park & Recreation
Association

Society for Environmental Graphic Design

Village of Winnetka PLan
Commission & Design Review Board
- Former Member
Skokie / Crow Island / Hubbard
Woods Schools - Former Member
Winnetka Parks Foundation - Board
Member

SCOTT FRERES, PLA, ASLA

PRESIDENT | THE LAKOTA GROUP

Scott is the President and co-founder of The Lakota Group, and has over 30 years of experience in designing and shaping communities and open spaces around the country. As an industry leader in sustainable design, Scott has worked with cities, towns, developers, institutions, and non-profit agencies, using his skills placemaking and urban design to create beautiful and engaging places. Scott's ability to take a fresh, simple, and inclusive approach to problem solving has established The Lakota Group's reputation as a creative leader in the industry.

- Illinois Route 53/120 Land Use Strategy Lake County, IL
- · Riverfront Neighborhoods Comprehensive Plan Update Moline, IL
- MedQuarter Master Plan Cedar Rapids, IA
- · Downtown Strategic Development Plan Kenosha, WI
- · Illinois Medical District Master Plan Chicago, IL
- · Willow Road Corridor Plan Northfield / Winnetka, IL
- State of Oregon Main Street Revitalization Services OR
- · Village Center Master Plan Wilmette, IL
- · San Antonio Strategic Historic Preservation Plan San Antonio, TX
- · Downtown Open Space and Streetscape Homewood, IL
- · Lockport Street Streetscape Plainfield, IL
- Pleasant District Streetscape Oak Park, IL
- · Park Ridge Uptown Streetscape Park Ridge, IL
- · Marion Street Streetscape Oak Park, IL
- · Irish Green Notre Dame, IN
- · Lake Forest Place Landscape Design Presbyterian Homes Lake Forest, IL
- · North Shore County Day School Master Plan Winnetka, IL
- · Fox Meadow Site Plan & Landscaping Northfield, IL
- · Heatherfield Site Plan & Landscaping Glenview, IL
- · Hubbard Woods Park Master Plan Winnetka, IL
- · FCEC Feasibility Study Chicago, IL
- Park District of Highland Park Comprehensive Plan Highland Park, IL
- SKokie Playfields Master Plan Winnetka, IL
- · Lakefront Master Plan Winnetka, IL
- · St. Cloud Placemaking Plan St. Cloud, MN
- · Preserve America Wayfinding & Cultural Tourism, Ferndale, MI
- Elmhurst Signage Elmhurst, IL
- · Barrington Wayfinding / Signage, Barrington IL
- · Downtown Branding Evanston, IL



Masters in Urban Planning & Policy, University of Illinois at Chicago

Bachelor of Science in Landscape Architeceture, University of Kentucky

CERTIFICATIONS

Professional Landscape Architect:
Illinois
American Institute of Certified
Planners

PROFESSIONAL ACTIVITIES

American Planning Association
Congress for New Urbanism
American Institute for Architects,
Associate Member
APA Mentorship Program
Lambda Alpha, ELY Chapter
Uptown Development Partners
Greentown Advisory Committee
American Society of Landscape
Architects Awards Jury
UIC Professional Development
Panel

KEVIN CLARK, PLA, AICP

DIRECTER OF DESIGN | THE LAKOTA GROUP

Kevin brings 18 years of experience in urban planning and landscape architecture to The Lakota Group, where he oversees the firm's urban design projects. His award-winning portfolio spans downtown, transit-oriented and neighborhood revitalization plans, physical and economic development strategies, and innovative design of open spaces and public places. He is passionate about dynamic and interactive public processes and works to integrate innovative technology throughout all of Lakota's projects.

- · Hesburgh Library Plaza Notre Dame, IN
- · Lockport Street Streetscape Plainfield, IL
- · Marion Street Streetscape Oak Park, IL
- · Uptown Park Ridge Streetscape Park Ridge, IL
- · Algonquin Streetcape Master Plan Algonquin, IL
- · Lake Street Streetscape Oak Park, IL
- · Homewood Downtown Streetscape Homewood, IL
- · Ashland Land Use BRT Development Plan Chicago, IL
- · North Clark Street Strategic Plan Chicago, IL
- · South Main Corridor Master Plan Rockford, IL
- · Downtown Master Plan Evanston, IL
- Eddy Street Commons Master Planning South Bend, IN
- · Peoria Avenue BRT Land Use Framework Tulsa, OK
- · Vision Clark Street Corridor Plan Rogers Park, Chicago, IL
- · Lincoln Avenue Corridor Plan Lincoln Park, Chicago, IL
- · Hubbard Woods Park Winnetka. IL
- · Skokie Playfields Winnetka, IL
- · Swedish Heritage Park Loves Park, IL
- · Howard Park South Bend, IN
- · City Commons Park Ridge, IL
- · North Clark Street Wayfinding Chicago, IL
- · Lockport Street Signage Plainfield, IL
- · Uptown District Signage Park Ridge, IL
- · Harlem Avenue Signage Bridgeview, IL
- · The Wetlands Initiative Trail Wayfinding Hennepin, IL
- · University of Notre Dame Irish Green Notre Dame, IN
- Delnor Hospital Landscape Plan Geneva, IL
- · Waters School Campus/Landscape Design Chicago, IL
- · Loyola Academny Campus Plan Wilmette, IL
- · Abbvie Campus Plan North Chicago, IL
- · Illinois College of Optometry Chicago, IL



COMPREHENSIVE PLAN UPDATE

Yorkville, Illinois

Lakota was engaged by the United City of Yorkville (pop: 17,742) to help undertake an 18-month process to prepare an update to its 2008 Comprehensive Plan. Yorkville, located 55 miles to the southwest of Chicago in semi-rural Kendall County and along thescenic Fox River Valley, had experienced significant residential and commercial growth during the early to mid-2000s - the community largely doubling in population during that time period. However, since the national economic recession of 2008, residential and commercial development had slowed substantially, and the land use and growth scenarios proposed within the 2008 Comprehensive Plan were unrealistic given current economic conditions. The 2015 Comprehensive Plan Update proposes a new future land use and development framework that largely concentrates growth in existing residential areas, along with strategies that deal with "paper" subdivisions lacking plat and entitlements. In addition, the Plan provides detailed planning strategies for the revitalization of its traditional downtown district along the Fox River, as well as recommendations for parks and open space, infrastructure systems, expanded industrial areas, transportation, and urban design and placemaking. Lakota was assisted in the Plan's preparation by TY Lin International, Goodman Williams Group and an 18-member Steering Committee composed of key community stakeholders.

Client Information

United City of Yorkville Krysti J. Barksdale-Noble, AICP 800 Game Farm Road Yorkville, Illinois 60560 T: 630.553.8573 E: knoble@yorkville.il.us

Additional Services Planning



LOCKPORT STREET STREETSCAPE DESIGN

Plainfield, Illinois

Lakota led a design team charged with the revitalization of Lockport Street, Plainfield's main commercial corridor. The streetscape design focuses on rejuvenating this historic "Main Street" with a rich variety of materials and flexible outdoor gathering spaces. The design includes natural stone walls, brick paving, new site furniture and lighting, raised speed tables at intersections, new plantings, street trees, and custom signage and wayfinding elements.

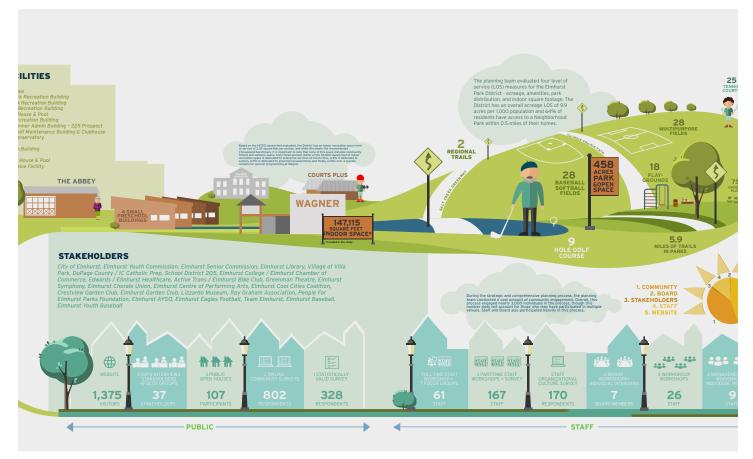
Lockport Street Streetscape has won the following awards: President's Award for Urban Design-Constructed Project from the Illinois Chapter of the American Society of Landscape Architects (2012); Merit Award from the Chicago Building Congress in the Infrastructure Category (2011); and Public Works Project of the Year from the American Public Works Association (2010).

Client Information

Village of Plainfield Jonathan Prouix, Village Planner 24401 Lockport Street Plainfield, Illinois 60544 T: 815.609.6139 E: jprouix@goplainfield.com

Additional Services

Planning Urban Design



VISION 2020: COMPREHENSIVE AND STRATEGIC PLAN

Elmhurst, Illinois

The Lakota Group, along with a subconsultant team, worked with the Elmhurst Park District in the development of their Comprehensive and Strategic Master Plan. The team completed park, facility, and program assessments, conducted stakeholder interviews, hosted community open houses, and facilitated a statistically-valid community survey. The end result included detailed strategies for the District's parks, facilities, and programs that pay special attention to the needs of their unique demographics. The final plan was adopted in July 2017.

Vision 2020: Comprehensive and Strategic Plan was the recipient of the 2017 Honor Award for Communication from the Illinois Chapter of the American Society of Landscape Architects.

Client Information

Elmhurst Park District Laura Guttman, Strategy and Planning Coordinator 375 West 1st Street Elmhurst, Illinois 60126 T: 630.9938920 E: lguttman@epd.org

Additional Services

Master Planning



AREAS OF EXPERTISE

- Police & Fire Headquarters/Substations
- Public Safety Training Facilities
- Firearms Proficiency Ranges
- 911/EOC
- Property & Evidence Facilities
- · City Halls
- Municipal Courts/Justice Centers
- Forensic Sciences/Pathology



SERVICES PROVIDED

- Master Plans
- Feasibility Studies
- Needs Assessments
- Site and Facility Design
- Technical Consulting



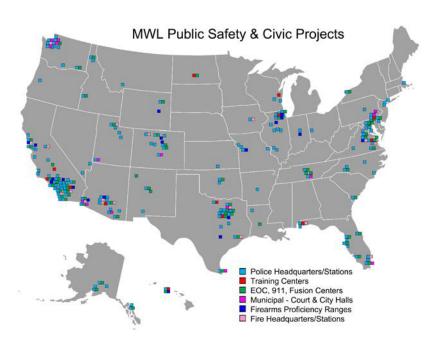
SPECIALTY EXPERTISE

McClaren, Wilson & Lawrie, Inc. (MWL) was founded in 1995 with an exclusive commitment to the planning and design of public safety and civic facilities, forensic science laboratories and forensic pathology facilities. MWL has achieved international recognition with projects consisting of 285 public safety facilities and 130 forensic science laboratory and medical examiner facilities in 46 states and three Canadian provinces. MWL's clients include a diverse range of government entities at municipal, county, state, federal and academic levels. Whether a new or renovated building or a completely re-purposed structure; projects of every type are featured in MWL's ever-expanding portfolio.

SUCCESS FACTORS

A cornerstone of MWL's success is its commitment to work with each client to meet its current, as well as, future facility needs. MWL's proven process engages clients and seeks to understand and apply appropriate operational and functional criteria as the basis for planning and design efforts. MWL provides design leadership and technical expertise with a skilled, experienced staff working diligently to respond to its clients' interests in function, cost effectiveness, and progressive design. MWL consistently delivers practical, award-winning and cherished solutions.

A good reputation is gained over time and MWL is proud to have the endorsement of previous clients for its commitment to excellent service and outstanding public safety buildings.



Accommodating the constraints of today, while encouraging a vision of tomorrow.



EDUCATIONBachelor of Architecture, Kansas

State University

CERTIFICATIONS

Licensed Architect: Illinois, Kansas, Missouri, Ontario CA NCARB Certification

PROFESSIONAL ACTIVITIES

American Institute of Architects Academy of Architecture for Justice IACP - Associate Member

DEAN ROBERTS, AIA, OAA, NCARB

SENIOR PRINCIPAL | MCCLAREN, WILSON & LAWRIE

With a passionate focus on public safety projects for more than thirty of his thirty-eight year architecture career, Dean has developed a deep understanding of the everyday responsibilities, culture and challenges unique to public safety professionals. His legacy of innovative planning and thoughtful design is built on more than 120 successfully completed projects located across the United States and Canada.

Always learning, yet visioning for the future, his projects are known for the ingenious way they effectively facilitate everyday operations, bring people together and reinforce the professionalism and culture of their occupants. He seamlessly weaves elements of safety and security into the DNA of every project. Whether addressing common issues or unique challenges, Dean approaches each project with a fresh perspective and a rigorous application of his knowledge. His work endeavors to raise the bar of excellence through operationally effective facilities and timeless enduring civic design.

Practiced and well spoken, Dean is a frequent speaker at public safety conferences and has taught the IACP course 'Planning, Design and Construction of Police Facilities'. Well-known and respected by his peers, he has participated as a judge for the annual AIA Academy of Architecture for Justice awards.

PROJECT EXPERIENCE

- · Law Enforcement Training Center- Raleigh, North Carolina
- · Prototype District Police Facilities Indiana State Police
- · Police Facility Master Plan- Des Moines, Iowa
- · Police Headquarters- Oswego, Illinois
- 6th District Headquarters/ Rockford Post and Forensic Laboratory- Michigan State Police Grand Rapids
- · Police Headquarters- Arlington Heights, Illinois
- · Regional Police Headquarters- Niagara Falls, Ontario, Canada
- · Central Property & Evidence Facility- Toronto, Ontario, Canada
- · Troop E Headquarters- Pennsylvania State Police, Erie
- · Public Safety Facility- Brentwood, Tennessee
- · North Patrol Police Station- Kansas City, Missouri
- · Central Evidence Control Facility- Washington, DC
- · District 1 Police Station, Metro Police- Washington DC
- Public Safety Building- Blue Springs, Missouri
- · Police Training Center, Firing Range- Lee's Summit, Missouri
- Public Safety Training Center & Police Academy- Fox Valley Technical College Appleton, Wisconsin
- Public Safety Building University of Illinois Champaign
- · Police Headquarters- Rock Island, Illinois
- · Police & Municipal Court Facility- East Rutherford, New Jersey
- · Police Station, Government Center- Fairfax County/Mclean Virginia
- Campus Police Facility- University of Massachusetts: Boston
- · Central District Police Station- Prince William County, Virginia
- · Campus Police Facility- University of Wisconsin Lacrosse
- · Homeland Security Training Center- College of DuPage, Illinois
- · Central Evidence Facility, Volusia County, Florida



EDUCATION

Bachelor of Architecture, University

of Illinois at Chicago

CERTIFICATIONS

Licensed Architect: Illinois
NCARB Certification

PROFESSIONAL ACTIVITIES

American Institute of Architects
Urban Planning Association
Urban Land Insittute

PETER CRAWFORD, AIA, NCARB

SENIOR ARCHITECT | MCCLAREN, WILSON & LAWRIE

Pete joined McClaren, Wilson & Lawrie, Inc. in 2008 and has since been involved in more than 55 public safety projects across the US and Canada. Pete's professional career spans more than thirty years and includes numerous commissions in public sector facilities and commercial projects tied to prominent developments. Given his diverse background and broad experience, he is known as a collaborative and enthusiastic advocate for thoughtful planning, functional integrity and creative design. Having engaged in the programming, planning and design of many public safety facilities, he has gained a thorough understanding of the operations and specialized needs unique to law enforcement.

Pete has served as an expert witness for twenty years providing professional testimony and consultation for municipal, county and private clients in the area of building failure, valuation issues, and contract matters. His extensive knowledge of building systems and professional practice assures practical application and implementation of design strategies with technical excellence.

Prior to joining MWL, Pete directed the northern Illinois office of a national A/E firm and was a partner at a Chicago area architectural firm.

PROJECT EXPERIENCE

- Police Facility Arlington Heights, Illinois
- · Homeland Security Training Center College of DuPage, Illinois
- · Police & IT Department Master Plan Des Moines, Iowa
- Police Facility Owner Advisor Oswego, Illinois
- · North Patrol Police Station Kansas City, Missouri
- Public Safety Facility Brentwood Tennessee
- Michigan State Police 6th District Headquarters Forensic Laboratory, Rockford Post Grand Rapids, Michigan
- · Law Enforcement Training Center Raleigh, North Carolina
- · Range Equipment Replacement- DuPage County Sheriff, Illinois
- · Police Headquarters/ District Station- Prince William County, Virginia
- · State Police Troop E Headquarters, District Station, Erie County, Pennsylvania
- · Campus Police Facility- University of Wisconsin: Lacrosse
- · Police Training Center, Firing Range Lee's Summit, Missouri
- Public Safety Building (Police & Fire) Marshalltown, Iowa
- · Public Safety Building- Blue Springs, Missouri
- · Niagara Regional Police Headquarters- Ontario, Canada
- Suffolk Municipal Center/ E911 PSAP- Suffolk, Virginia
- · Central Property & Evidence Facility Toronto, Ontario
- · Provincial Offenses Court Niagara Region, Ontario, Canada
- District 1 Police Station, Metro Police- Washington DC
- · Central Evidence Control Facility Washington, DC
- · McLean Government Center/ Police Station- Fairfax County, Virginia
- · Campus Police Facility University of Massachusetts: Boston
- · Public Safety Center Chesterfield County, Virginia
- · Police Headquarters- James City County, Virginia
- · Emergency Operations, E911 PSAP- Harford County, Maryland
- · Public Safety Complex (Police & Fire)- Winfield, Kansas



POLICE STATION

Arlington Heights, Illinois

MWL conducted a space needs assessment, site evaluation and budget development study for a new police station in 2007. Following the economic downturn of 2008, the Village put the new police facility project on hold. In 2015, the Village restarted the project, updated the space needs assessment and completed a site feasibility study.

Following the decision to demolish the existing 38,000-square-foot police building and build a new police station on the existing campus site, the Village commissioned MWL in association with Legat Architects, to provide professional design services for their new facility.

The existing campus site, tightly located between the village hall, a parking ramp and the fire department headquarters, posed an operational and security challenge due to its small footprint and shared access drives. A series of site and building concepts were studied to optimize the placement and footprint of the new police building to enhance operational functionality and security of the new police building.

Building functions are located on three levels with careful adjacencies to enhance the operational flow of day-to-day police activities. Special attention was also given to the massing of the building in order to capture the same look-and feel of the adjacent Village buildings.

The lower level includes a training center with classroom, defensive tactics room, tactical firearms range and firearms range simulation room enabling convenient in-service training and the ability to be a host training facility for neighboring agencies.

Client Information

Arlington Heights Police Department Nicholas A. Pecora, Jr., Deputy Chief of Police 200 East Sigwalt Street Arlington Heights, IL 60005 T: 847.368.5328 E: npecora@vah.com

Additional Services

Space Needs Assessment Space Needs Validation Associate Architect Site & Building Planning Concept Design Police Techinical Consultant



POLICE HEADQUARTERS

Ontario, Canada

The Regional Municipality of Niagara (RMON) is responsible to provide the funding necessary to implement the police facilities plan. The RMON selected and commissioned McClaren, Wilson & Lawrie Inc. (MWL) to review all previously completed planning studies and reports and prepare a due diligence report to validate a centralized deployment model with a compliment of nine facilities, (central headquarters, five district stations, vehicle maintenance facility, training facility, and casino patrol unit facility) all of which support that plan. MWL's Due Diligence Report also provided recommendations for a phased implementation approach of the long-term accommodation plan in consideration of 'best value for money' principles.

The due diligence report recommended that a master plan be prepared prior to proceeding with facility design in order to validate and refine future staff projections, update space needs, select preferred sites from 25 candidates, prepare block and stack and site concept plans from which an updated cost estimate would be prepared. The master plan also evaluated potential opportunities to share new facilities with other agencies including the Canadian Border Service and the Royal Canadian Mounted Police. The refined scope produced in the master plan will allow the \$83 million dollar budget allocated by the Region to be put to best use for the taxpayers. The plan is structured as a management tool for implementing multiple building projects with a detailed schedule and accurate budget control measures.

MWL was again selected, as the lead firm, by a combined committee of senior police and regional staff to conduct the design and construction administration services.

Client Information

The Regional Municipality of Niagara
Joe Matthews, Deputy Chief
2201 St. David's Road
Thorold, Ontario L2V 4T7
T: 905.688.4111
E: deputymatthews5891@nrps.on.ca

Additional Services

Space Needs Assessment
Due Diligence Report
Master Plan
Site Selection
Concept Design
Public Safety Consulting Architect
Construction Administration



POLICE STATION

Oswego, Illinois

Having experienced rapid population growth, in 2008 the Village of Oswego commissioned MWL to complete a space needs assessment study. Shortly afterwards the project was suspended due to the national economic downturn. In 2015, MWL was hired to update the earlier study, assist the Village in selecting a site and establish a project budget. In 2016, MWL was retained by the Village to serve as Owner Advisor to represent and advise the Village throughout the design and construction phases of the project.

Sharing a campus site with the Oswego Fire Protection District, the new facility is planned and designed to meet the changing needs of the Village whose land area expected to increase from 6.5 to 40 square miles and a resident population that is expected to more than double by 2040.

Some important goals identified by the Village included:

- Accommodate current and future operational needs.
- Plan a flexible facility to accommodate staff growth.
- · Accommodate multi-agency police operations.
- · Facilitate training for police staff and other police agencies.
- · Provide accommodations to engage community members.
- Incorporate innovative design characteristics that represent a progressive department.
- Achieve sustainability goals through LEED certification.

Client Information

Village of Oswego Dan DiSanto, Village Administrator 100 Parkers mill Oswego, IL 60543 T: 630.551.2360 E: ddisanto@oswegoil.org

Additional Services

Needs Assessment Site Selection Owner Advisor for Design and Construction



POLICE HEADQUARTERS

Rock Island, Illinois

The Rock Island Police Department was established in 1854 and has 83 officers and 27 civilian employees. The police department was co-located in an historic 1940's era city hall building along with other city departments, and had long outgrown their space, which was last expanded and improved in the early 1970's.

In the spring of 2011, MWL completed a facility needs assessment study and developed a project implementation plan for the police department. The study goals were to determine building space and parking needs, project budget, and recommend a site location. The study considered the alternatives of expanding the existing facility and gave consideration to moving the police operation to a new site.

A steering committee was formed to work collaboratively with the consultant team in an effort to achieve broad community support and a successful outcome for the study. The steering committee included representatives of the city administration, city council and the police department. Led by MWL, the planning process was conducted in a series of on-site workshops with police department staff and steering committee members.

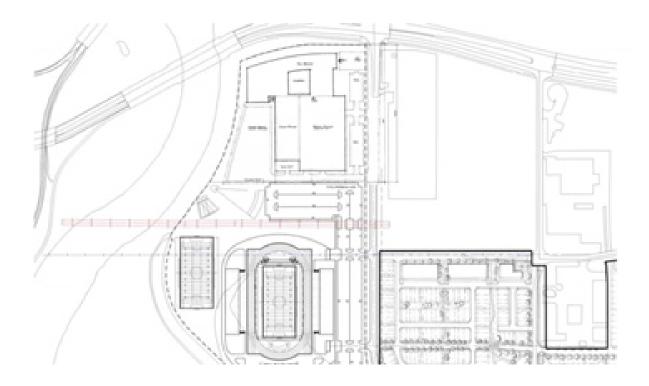
An upgrade and expansion of the existing facility was carefully considered. It was determined that the building and site did not have sufficient space for an addition large enough to meet the space needs, that compliance with current regulatory requirements would add significant cost and that the cost and operational interruption to the department resulting from moving police operations to a temporary location during renovation would be cost prohibitive.

Client Information

City of Rock Island Jeff VenHuizen, Chief of Police 316 16th Street Rock Island, IL 61201 T: 309.732.2405 E: venhuizen.jeffery.rigov.org

Additional Services

Facility Needs Assessment
Site Evaluation
Law Enforcement Consulting
Architects



POLICE AND IT FACILITIES MASTER PLAN

Des Moines, Iowa

Having occupied their current headquarters building continuously for the last 100 years, the police had become creative experts at adapting their needs to available space. In addition the Department had expanded into four other buildings to accommodate staff growth and changing operations. Feeling the pressure of a fast-growing resident population currently surpassing 215,000 and a staffing contingent approaching 500, the time for more effective accommodations was at hand.

After consideration of several different service delivery models, it was determined that a single 'all-in' police facility would provide the most effective and efficient solution for delivering police services to the city's residents. The space needs assessment lead by MWL considered all divisions of the department including administration, records, emergency communications, field operations, special operations, arrestee processing, general investigations, special investigations, evidence collection, management & processing, police training and the regional police academy.

Following completion of the building space needs assessment, MWL lead the site selection process considering multiple sites including an expand-in-place option for their current historic location. Site development prototypes were created to fully understand site development needs for high-density, medium-density and low-density site development options. Three sites were selected for further consideration. Site analysis included preparation of test-fit block & stack planning diagrams modeling operationally based planning concepts. Budgets were developed for two site options to further inform decision makers and to aid in the selection of a preferred site.

Client Information

City of Des Moines Captain David Ness, Police Department T: 515.283.4800 Mark Dinges, Assistant City Architect T: 515.237.1302

Additional Services

Master Planning



PUBLIC SAFETY BUILDING & MUNICIPAL COURT

Blue Springs, Missouri

The Blue Springs Public Safety Building is the result of an expansive addition and extensive renovation of the original facility. This project completely renovated the existing three-level building of 28,000 square feet to connect seamlessly with 44,000 square feet of new space. The 'new and improved' public safety facility is located in the heart of downtown Blue Springs where it will strengthen the identity and economy of the downtown district.

In the fall of 2012, MWL began a space needs assessment study and master plan. After exploring many different options, the study found that in addition to much needed space for additional staff the project presented the opportunity to effectively integrate operational driven improvements and consolidate multiple facilities into one cost efficient expanded building. The project was funded by a voter approved, one-half percent public safety sales tax.

MWL's planning and design process highly engaged representatives of each working unit occupying the new building resulting in the optimization of purpose-driven spaces and effective operational flow between units. Special attention was given to providing a professional and welcoming service experience for public visitors and a safe and secure working environment for staff.

The project design successfully created a facility that links the old and new into one building that optimizes service to the public and operational efficiency for police staff.

Client Information

Blue Springs Police Department Bob Muenz, Chief of Police 1100 SW Smith Street Blue Springs, MO 64015 T: 816.228.0151 E: bmuenz@bluespringsgov.com

Additional Services

Space Needs Assessment Master Plan Concept Design Public Safety / Justice Consulting Architect

AFFIDAVIT OF COMPLIANCE

The undersioned	John Cordogan, AIA	25	Principal
C	(Enter Name of Person Making Affida		(Enter Title of Person Making Affidavit)
,	(Enter Ivalite of Ferson Waking Affida	vit)	(Enter Title of Terson Waking Aridavit)
and on behalf of	Cordogan Clark & Associates		, certifies that:
	(Enter Name of Business Organ	ization)	
1) BUSINESS (ORGANIZATION:		
The Proposei	is authorized to do business i	n Illinois: Y	'es [x] No []
Federal Emp	-	# if a sole p	roprietor or individual)
The form of bus	iness organization of the Propos	er is (check o	one):
Sole Propriet	or		
Independent	Contractor (Individual)		
Partnership			
LLC			
X Corporation	Illinois	1980	
	(State of Incorporation)	(Date of	Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes [X] No []

The Proposer is eligible to enter into public contracts and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes [X] No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public Contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes [X] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

5) TAX CERTIFICATION: Yes [X] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

	ACKNOWLEDGED AND AGREEI) TO:	
	Signature of Authorized Officer		
	John Cordogan, AIA		
	Name of Authorized Officer		
	Principal		
	Title		
	1/17/2019		
	Date		
Subscribed and Sworn To			
Before Me This Day			
of, 20	- ·		
	Notary Public Signature	(NOTARY SEAL)	



FACILITIES MASTER PLAN RFQ – ADDENDUM #1 November 2, 2018

1. IMPORTANT INSTRUCTIONS TO BIDDERS

This addendum must be read, signed and dated by the bidder and included with the bid documents submitted by the bidder on or before the bid closing date and time. Failure to include this addendum with the bid documents may result in bid rejection.

Bidder will carefully note the inclusion of this addendum on the bid form.

2.	ATTACHMEI	NTS TO	THIS ADDENDUI	M:

3. CHANGES:

- a. Page 1: Deadline has been changed from Friday, December 28, 2018 to Friday, January 18, 2019.
- b. Page 3: Acres has been increased from 2.0 to 2.5 for the Public Works Office and Garage located at 610 Tower Lane.
- c. Language throughout the document has been changed to reflect Request for Qualifications.

	Q	
1	ADDITIONS:	
4.	ADDITIONS.	

- 5. DELETIONS:
- 6. SCHEDULE:
- 7. CLARIFICATIONS:
- 8. ACKNOWLEDGMENT

The Bidder acknowledges receipt of this Addendum and understands its content to the Bid Documents.

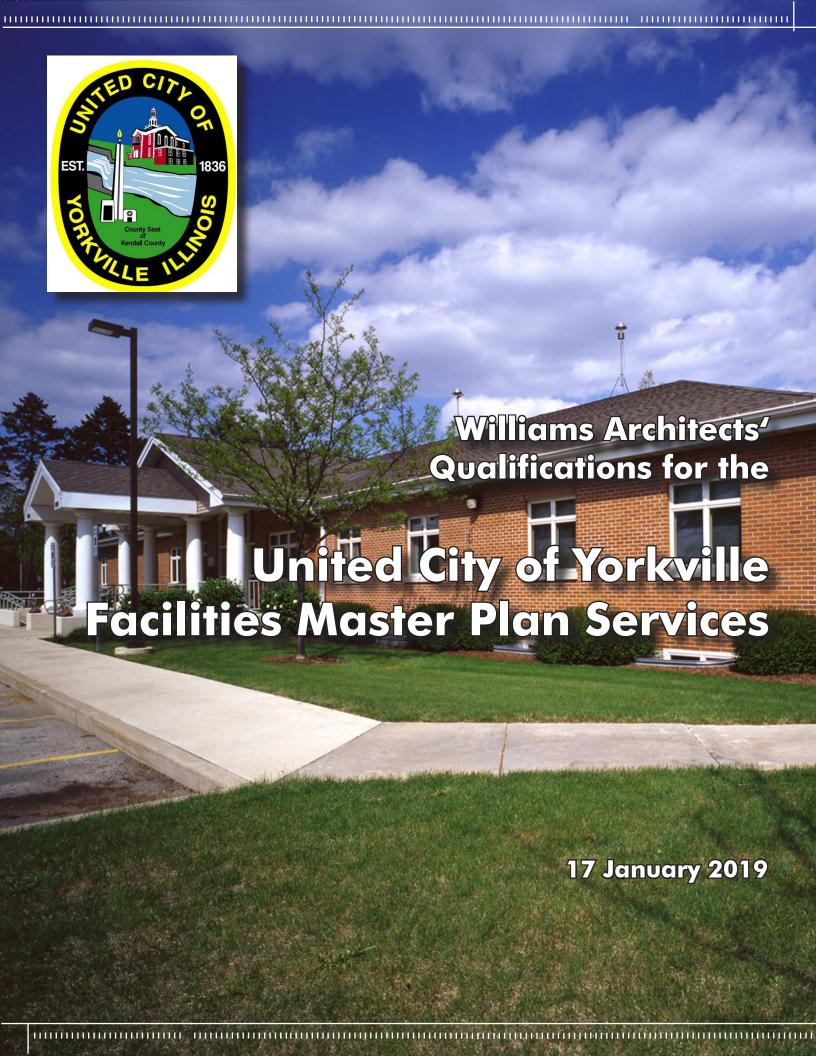
9. SIGNATURE AND DATE

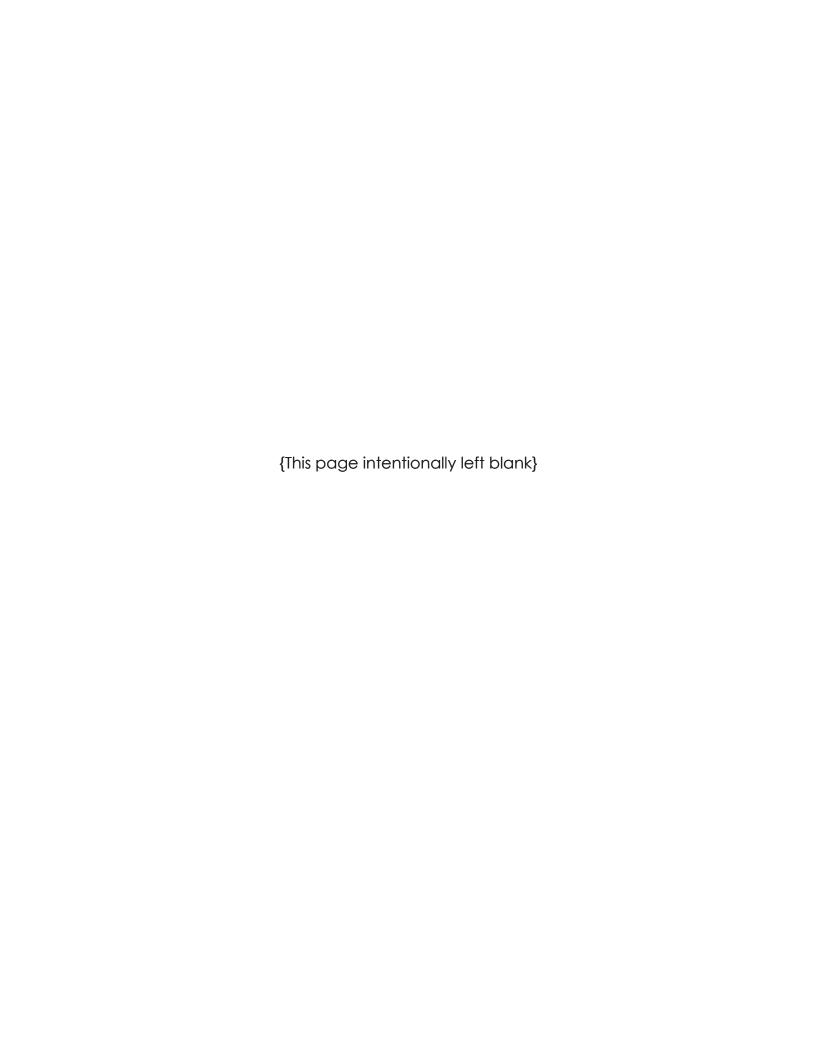
Authorized Signature 1/17/2019

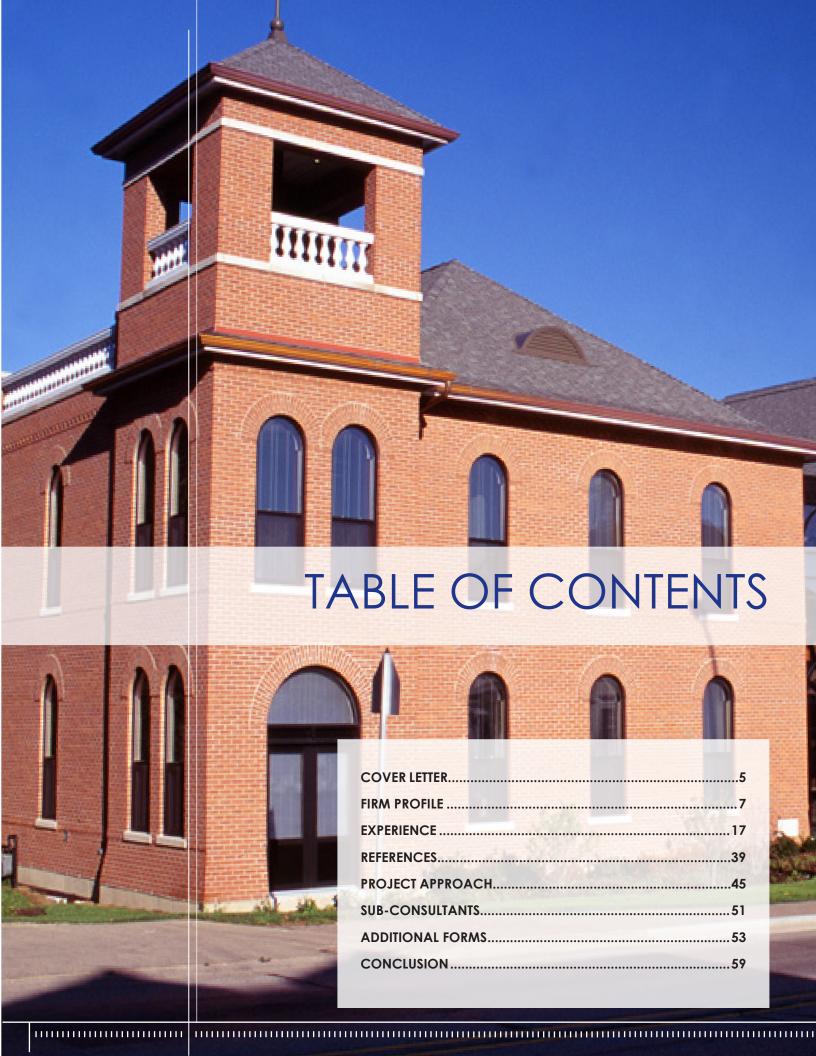
Date

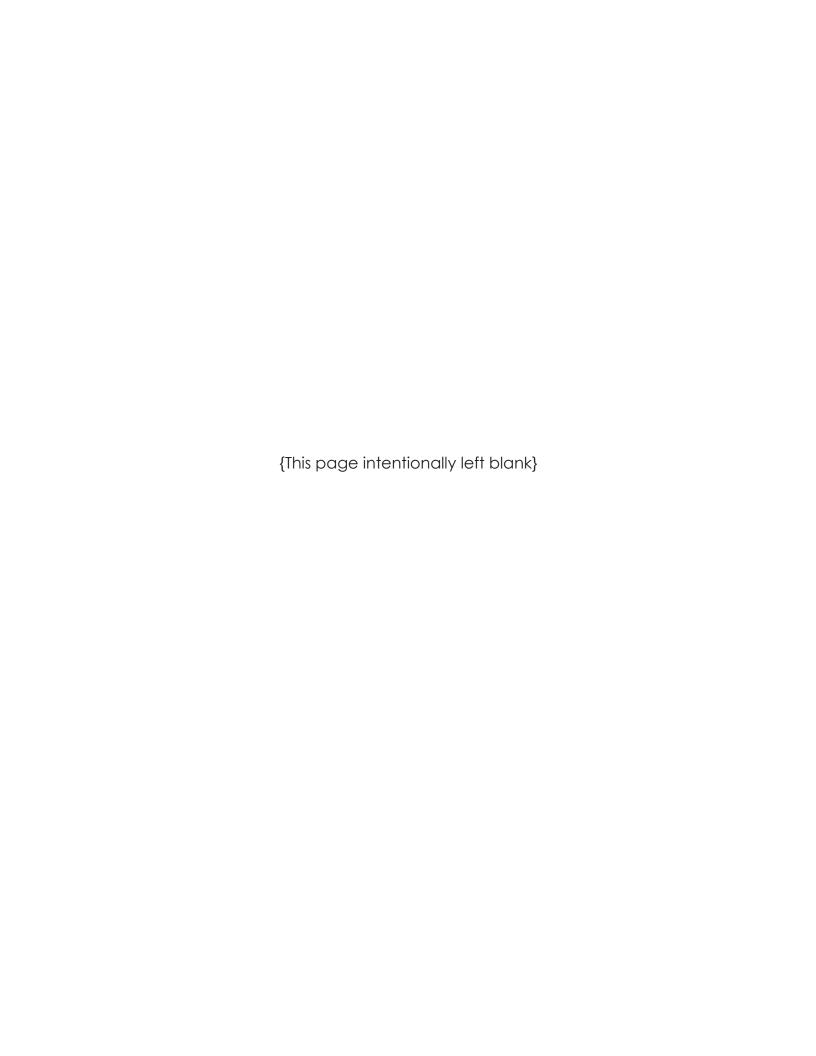


CORDOGAN CLARK ARCHITECTURE · ENGINEERING · CONSTRUCTION











18 January 2019

Mr. Bart Olson City Administrator United City of Yorkville 800 Game Farm Road Yorkville, IL 60560

Re: RFQ: Facilities Master Plan Services

Dear Mr. Olson,

We are pleased to have the opportunity to respond to the United City of Yorkville's Request for Qualifications for Facilities Master Plan Services.

Williams Architects has had the privilage of working on the Village of Woodridge's Municipal Campus Feasibility Study for their Public Works / Police Station, the Village of Downers Grove with their Police and Village Hall planning; and recently completed a facilities master plan for the Village of Riverside. We encourage you to contact our current and previous client references to learn first-hand about our project process, approach and performance. Based on our extensive experience with similar master plans, we are well suited for this highly specialized project and would be honored to be selected as your Architect!

Our proposed architectural team is made up of our most senior staff who are dedicated to providing an excellent approach, design creativity and the necessary leadership and guidance to ensure a successful project outcome.

Our principal leadership approach is rooted in our firm's philosophy and focus that Quality, People and Service are the basis of every successful project.

Quality

For over forty-five (45) years, Williams Architects has focused on providing quality service to our public sector clients. We are committed to listening to your needs, goals, and plans in order to create innovative, yet cost efficient design solutions that accomplish your objectives.

Our focus is to maintain seamless communication with everyone involved in an effort to reach consensus while providing excellent and innovative design results. This focus allows us to make sure that your goals are accomplished.

Through our many years of experience we have developed tools that allow us to maintain effective communication from start to finish. We are confident that we can provide the leadership necessary to assist the United City of Yorkville.

People

We understand that people are the foundation of every project.

The City Council Board, Key Staff and the employees who utilize these facilities are at the core of the vision for this project. Your input will be vital to making this project a success. The final assessment will be thorough and reflect the goals and requirements.

Service

We gain our greatest satisfaction by serving our client's needs with quality results. We remain committed to our pledge to consistently provide quality services in all phases of a project. We provided the planning and were the architect for the Village Hall and Police Remodel and Addition project for the United City of Yorkville in the past. We will use the same expertise in this project as we did in the previous one.

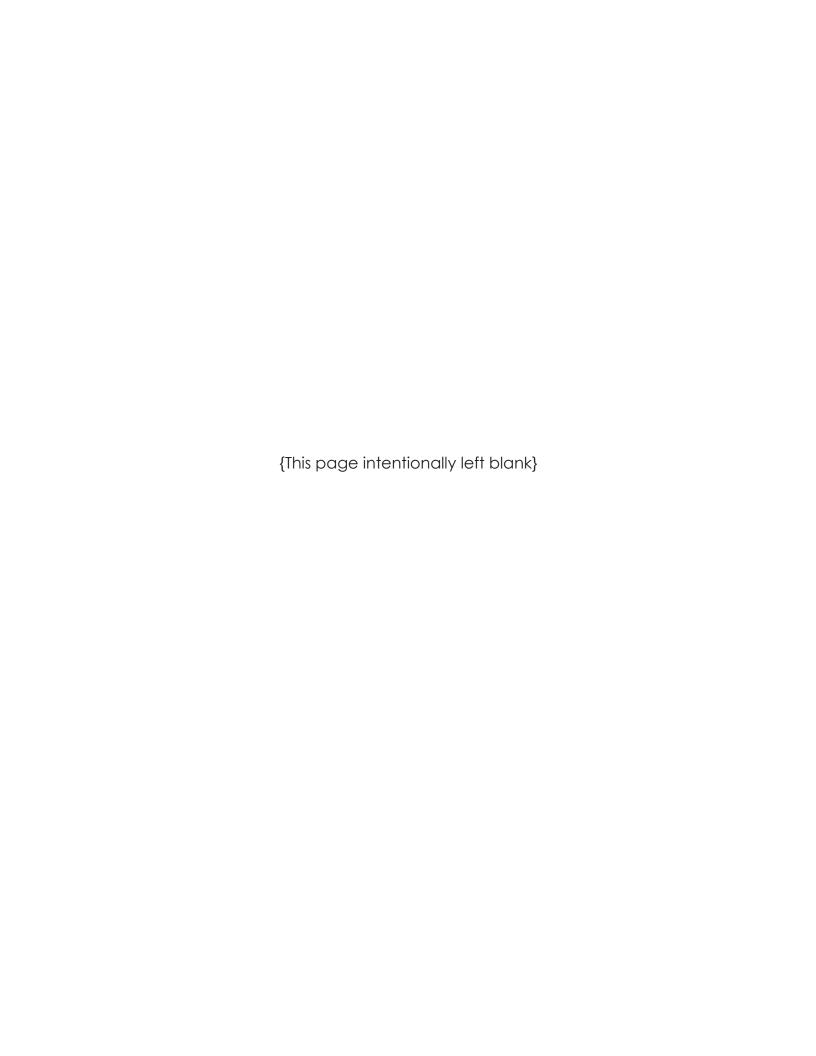
We have responded to your request on the following pages. We look forward to meeting with you and the Selection Committee to continue our discussions on this Project. We want to affirm that we are committed to represent the best interests of the United City of Yorkville. Should you have any further questions or require additional information during the evaluation period, please contact our office.

Sincerely,

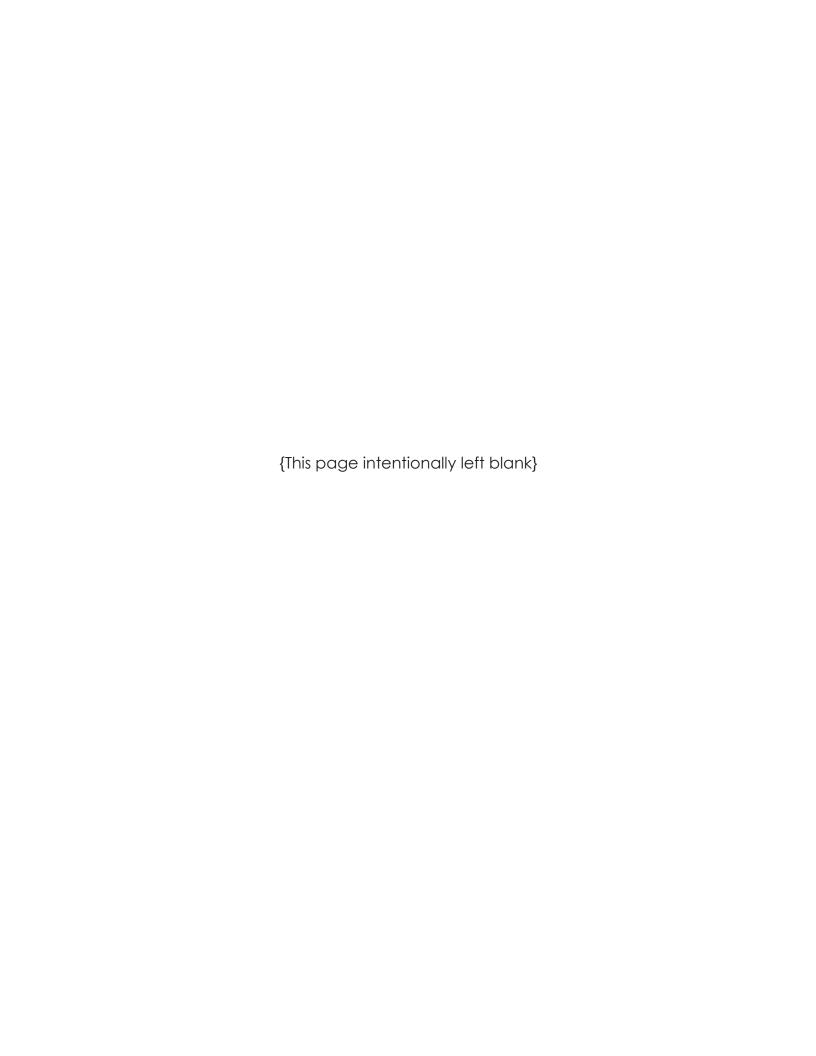
Mark S. Bushhouse, AIA, LEED AP President / Managing Principal

al Suelbur

msbushhouse@williams-architects.com / www.williams-architects.com







FIRM INTRODUCTION

Our Design Philosophy

As a client-oriented firm, Williams Architects is committed to developing a thorough understanding of our clients and their project needs. We express a commitment to architectural design that emphasizes economy and efficiency, durability and imagination of design with patron appeal and satisfaction while establishing a visual project identity that reflects and respects our clients' personality.













Williams Architects, originally established in 1974, has become a recognized leader in municipal planning and architecture. Our firm serves a range of clients as diverse as our projects, including more than 150 municipalities, park agencies, and local governmental bodies. Throughout all phases of each project, our senior management remains personally involved, which allows us to bring the more than 125 years of combined hands-on experience they represent to every facility.

For over 45 years, Williams Architects has demonstrated an in-depth understanding of the requirements for Municipal facilities by developing innovative design solutions that incorporate the components necessary while introducing the most cutting edge technology to the final design. We have worked with a variety of operations and know all the right questions to ask to insure every facility meets the goals of our clients. Combined with our wide-ranging expertise in municipal architecture, this results in superb, customdesigned facilities that reflect the needs of our clients and their communities.

Our firm offers a *quality* comprehensive package of services, including options that can be tailored to meet project goals. We understand that people are the foundation for every project and therefore our projects express a commitment to architectural design excellence that emphasizes economy and efficiency, durability and imagination, patron appeal and satisfaction while establishing a visual project identity that reflects and respects our clients' personalities. We provide comprehensive services through a combination of in-house personnel and collaboration with complementary consultants.

THE WILLIAMS MISSION STATEMENT

Williams Architects strives to be a high quality architectural firm as measured by its professional staff, its satisfied clients, its projects, and its success as a business.

NAME OF FIRM:

Williams Architects

CONTACT NAME:

Mark S. Bushhouse, AIA, LEED AP msbushhouse@williams-architects.

CORPORATE HEADQUARTERS:

500 Park Boulevard, Suite 800 Itasca, IL 60143

FIRM TELEPHONE AND FACSIMILE:

Phone: 630.221.1212 630.221.1220 Fax:

www.williams-architects.com

SATELLITE OFFICES:

Chicago, IL; Austin, TX; Columbus, OH; Indianapolis, IN

TYPE OF FIRM:

An Illinois Licensed Corporation

- Mark Bushhouse / President
- Tom Poulos / Vice President
- Thomas LaLonde / Vice Pres. - Scott Lange / Vice President
- Steve Mihelich / Vice President
- Frank Parisi / Principal

YEARS IN BUSINESS:

45 Years

NUMBER OF EMPLOYEES:

EMPLOYEES BY DISCIPLINE:

Architects: 23 Technical Staff: 5 Lead Aquatic Engineer: 1 Aquatic Designer: 1 Marketing / Administrative: 6 HR/Accounting: 2 Interior Design: 2

IT: 1

Cost Estimator: 1



COMPREHENSIVE SERVICES

Williams Architects provides comprehensive services consisting of:

FEASIBILITY STUDIES

Analysis of existing buildings and/or sites to assess;

- Existing conditions / Facility audits
- Financial pro-forma
- Potential use
- Demographics
- Impact of zoning requirements
- Project costs

MASTER PLANNING

- Development of data and design for project sites and facilities
- Establishment of initial and future phase requirements for access, parking, building placement, utility distribution and storm water control
- Definition of project components, including
 - Total Project Budget
 - Site Consideration/Analysis
 - Space Utilization
 - Space Requirements
 - Community Needs Analysis
 - Potential Future Needs and Goals
 - Schedule Outline
 - Recommendations
- Completion of an Existing Conditions Study, including
 - Tours of the existing building with mechanical, electrical, asbestos, and roofing consultants
 - Provision of an A.D.A evaluation
 - Cost estimates for any needed repairs
 - Written report of findings
- Typical Master Planning service provisions are:
 - Coordinated site planning options
 - Floor plans showing the physical layout and arrangement of existing facilities
 - Color presentation plans of the favorite design
 - Completed project budget estimates
 - Final black and white floor plan drawings, colored site plan drawing, and colored exterior elevation drawings mounted on boards for your future use
 - Attendance at one public presentation meeting for explanation of plans and drawings

ALTERNATIVE BONDING, REFERENDUM AND GRANT SERVICES

Williams Architects has assisted clients in accurately proposing project costs in connection with successful bonding, referendum and grant projects. The firm has also produced brochures and presented projects at public presentations and committee meetings for this unique service offering.

ADA SERVICES

Williams Architects has extensive knowledge of the Americans with Disabilities Act (ADA), and designs facilities to ensure accessibility to individuals with handicaps, and that meet compliance with code requirements. The firm has assisted local and national special recreation associations with ADA requirements and has presented seminars to train their members about specific code requirements. Williams Architects has extensive expertise in making modifications to community centers, swimming pools, ice rinks, golf clubhouses, sports facilities, sports courts/fields and playgrounds to meet ADA requirements.

ARCHITECTURAL PROGRAMMING

- Research, development and presentation of data
- Definition of building areas, function and spatial relationships
- Identification of requirements for future phased development

ARCHITECTURAL SERVICES

- Schematic Drawings
- Design Development
- Construction Documents
- Design-Build Options
- Bidding and Negotiation of General Construction and CM Contracts
- Field Monitoring during construction
- Administration of Construction Contracts
- Final Acceptance Procedures prior to Owner Occupancy
- Design, coordination and presentation of project plans to zoning and planning officials as required
- Presentation of projects for public referenda as required

COMPUTER-AIDED DESIGN/DRAFTING

- Design Drawings
- Three-dimensional project representation
- Computer renderings and animation of site and structure designs
- Contract Documents

Williams Architects applies other automated systems to assist in the delivery of high-quality technical and professional service to our clients, including computerized specifications systems, keynoting, and computerized cost estimating and project accounting.



COMPREHENSIVE SERVICES

RENOVATION/REMODELING

Many of the projects on which Williams Architects has worked have involved extensive remodeling, rendering architectural staff experienced in evaluating existing facilities, designing existing conditions to meet best future adaptive reuse, and accurately detailing construction work.



WILLIAMS Our designers customize solutions INTERIORS to meet your specific needs, goals, schedules and budgets.

From the initial space plan through implementation our designers will guide and engage you through each stage of the creative process. With the collaboration of our skilled staff and communication with our clients, Williams Interiors delivers solutions that inspire and unite. Interior design services include:

- Programming
- Space Planning
- Budgeting
- Material and Finish Selection
- Furniture Selection
- Furniture Bid Documents & Specifications
- Signage and Artwork Selection
- Inventory of Existing Fixtures, Furnishings and Equipment
- Computer Renderings
- Design Development
- Construction Documents
- Construction Administration
- Project Management



Williams Estimating offers a range of pre-construction services that can assist owners,

architects or contractors in construction cost estimating and management, as well as project scheduling and phasing.

ENGINEERING SERVICES

- Coordination of all civil, structural, mechanical, electrical, and aquatic engineers
- Selection of any special consultants

CONSTRUCTION ADMINISTRATION

Efficient and thorough administration of the Construction Contract, including

- Field monitoring during the construction phase
- Periodic assessment of completed work
- Payout reviews and approval for Owners and financial institutions
- Final punchlist upon completion

SUSTAINABLE DESIGN / LEED SERVICES

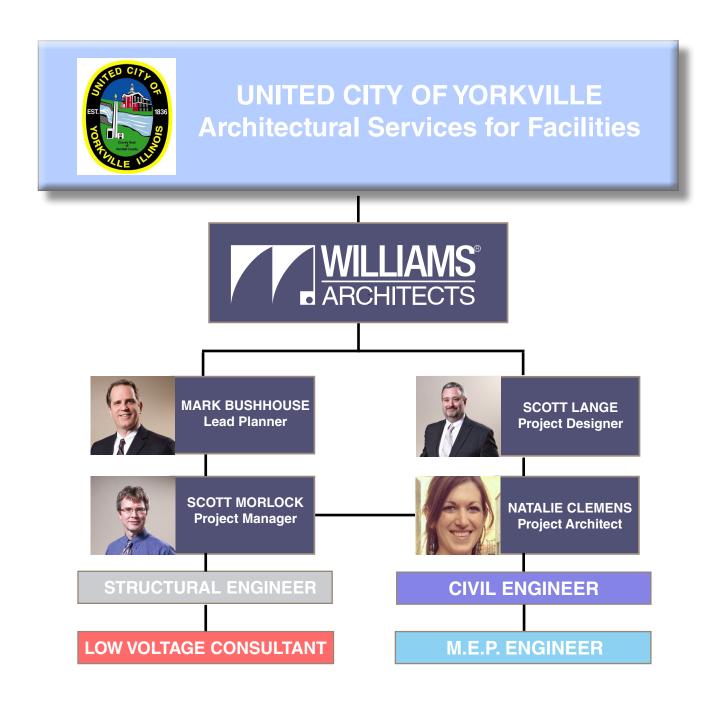
We are committed to maintaining our fragile environment by designing building systems that use material, energy and water efficiently, and which focus on avoiding health issues stemming from indoor environmental quality. We embrace the principles outlined by the U.S. Green Building Council and which are embodied in the LEED (Leadership in Energy and Environmental Design) Green Building Rating System®. The following benefits are achievable through sustainable design:

- Extended durability
- Safeguarding water supplies
- Enhanced occupant comfort
- Energy and water savings
- Reduced maintenance costs
- Revenue from recycling
- Conservation of natural resources
- Elimination of waste and pollution
- Preparation for future regulatory legislation
- Positive public relations



ORGANIZATION CHART

The Williams Architects team has the capacity to complete the work for the United City of Yorkville in a timely fashion. The following Williams Architects' personnel will be assigned to your project, with additional support staff assigned as necessary. These staff members have the time necessary to provide you with quality professional services and successfully meet your project objectives.





MARK S. BUSHHOUSE, AIA, LEED® AP, NCARB Principal-in-Charge / Managing Principal

EDUCATION: University of Illinois, Chicago

Bachelor of Architecture, 1982

LICENSED ARCHITECT: IL, WI, IA, KS, MO

INDUSTRY EXPERIENCE: 35 Years

MEMBERSHIPS / AFFILIATIONS

IL Fire Chiefs Association Member

AlA Northeast Chapter Member National Council of Architectural Registration Boards LEED®Accredited Professional American Public Works Association Member International Association of Chiefs of Police Member

Mark joined Williams Architects in March 1987 and is a licensed Architect in several states. While leading the firm as President, he Mark has demonstrated project leadership, planning expertise and effective cost of cost conscious solution for your facilities.

PROJECT EXPERIENCE

City of Arkeny, M. – Fire and Police Space Needs Analysis

Village of Arlington Heights – Fire Department Headquarters Master Plan

Village of Barrington – Police, Fire, and Village Hall Facilities

Barrington Countryside Fire Protection District – Fire Station

Village of Barriter – Police Focility Planning Study

Village of Barriter – Police Fire, 19 Millage Hall Facilities

Barrington Countryside Fire Protection District – Fire Station

Village of Barriter – Police Station

Village of Carrol Stream – Municipal Village Hall & Police Master Plan

Village of Carrol Stream – Municipal Village Hall & Police Master Plan

Village of Carrol Stream – Municipal Village Hall & Police Waster Plan

Village of Carrol Stream – Municipal Village Hall & Police Waster Plan

Village of Carrol Stream – Municipal Village Hall Report Village Hall Planning

City of Deerfield – City Hall Renovation and Addition

City of Deerfield – City Hall Renovation and Addition

City of Deerfield – Waster Plan

Village of Downers Growe – Fire Headquarters Facility, Police & Village Hall Planning

Village of Glenavo – City Hall Master Plan

Village of Glenavo – Fire Station & 6, Village Hall Barning Facility

City of Highland Park – Fire Dept. Headquarters Facility

City of Highland Park – Fire Dept. Headquarters Facility

City of Hall Master Plan

Village also oversees our interiors and municipal practices. He has full project architectural responsibilities with a focus on master planning. Mark has demonstrated project leadership, planning expertise and effective cost control which will allow our team to create a realistic,

















SCOTT E. LANGE, AIA, LEED® AP, NCARB

Project Designer

EDUCATION: De Paul University, Bachelor of Arts University of Illinois at Chicago, School of Architecture William Rainey Harper College, A.A.S. Architectural Technology

LICENSED ARCHITECT: IL

INDUSTRY EXPERIENCE: 31 Years

MEMBERSHIPS / AFFILIATIONS:

AIA Northeast Chapter Member
National Council of Architectural Registration Boards
LEED®Accredited Professional
Construction Specifications Institute, Home Chapter 134
Northern Illinois

Scott joined Williams Architects in 1994 and is a licensed architect in the State of Illinois. Even though a Principal with ownership responsibilities in the firm, he often performs the role of project manager and project architect for specific projects. Scott is responsible for establishing firm-wide uniformly high production standards for design and contract documents and oversees the Quality Assurance process. He is thoroughly familiar with the entire architectural process and possesses managerial skills with respect to leading, and directing activities of all project team personnel while monitoring budget, scheduling, technical production and ensuring adherence to client goals. Throughout Scott's tenure with Williams Architects, he has consistently sought to ensure the client's goals for their projects are met at every project milestone. A brief highlight of the municipal projects Scott has been involved with is listed below.

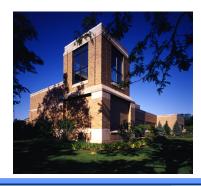
PROJECT EXPERIENCE

- Barrington (Village of)— Public Safety Facility, Village Hall
- Bartlett Veterans Association Veteran's Memorial
- Village of Bartlett Police Department Planning; New Police Facility
- Bedford Park (Village of) Fire Station No. 2 & No. 3
- Burr Ridge (Village of) New Police Facility
- Village of Carol Stream Police and Village Hall Addition / Remodeling
- Deerfield (Village of) Village Hall Remodel & Expansion
- Downers Grove (Village of) Fire Station No. 2 Headquarters
- DuPage County Architect on Call
- Elmhurst (City of) Elmhurst Museum Historic Churchville School House Addition
- Glenview, IL (Village of) Fire Station # 6, Fire Station # 8, Village Hall & Police Addition / Renovation Plan
- Highland (City of) Highland Public Safety Facility
- Highland Park (City of) Fire Department Headquarters Facility
- Hoffman Estates (Village of) Police Facility Master Plan
- Huntley Fire Protection District Fire Station No. 4 (LEED Certified) and Headquarters
- Lake County Multi Departmental Storage Facility
- Morton Grove (Village of) Police and Village Hall Planning
- Mount Prospect (Village of) Fire Station # 13
- Oak Brook (Village of) Police Detention Zone Renovation
- Oakbrook Terrace (City of) New Police Station
- Palatine (Village of) Fire Station No. 81
- Portage, MI (City of) New Fire Station # 2
- Riverwoods (Village of) Fire Protection District Fire Station, Police Facility Master Plan
- Sandwich (City of) Public Safety Complex
- Schaumburg (Village of) Fire Department Fire Stations No. 51, 52 and 53
- Skokie Park District Skatium Expansion / Renovation
- Skokie (Village of) New Fire Station No. 17, Fire Station No. 16 & 18 Expansion/Remodel
- Wheeling (Village of) Fire Station No. 24
- Willowbrook (Village of) Village Hall; Police Facility Renovation;
- Village of Woodridge Municipal Campus Feasibility Study













SCOTT A. MORLOCK, AIA, LEED® AP

Project Manager

EDUCATION: Master's in Architecture
University of Illinois Urbana/ Champaign – 1996
Bachelor of Science in Architectural Studies
University of Illinois Urbana/ Champaign – 1994
Student at L'Ecole d'Architecture de Versailles,
Versailles, France – 1992-1993

INDUSTRY EXPERIENCE: 12 Years

LICENSURE/MEMBERSHIPS

Licensed Architect in the state of Illinois

American Institute of Architects (AIA), Northeast Chapter

Member

LEED® Accredited Professional

National Council of Architectural

Registration Boards (N.C.A.R.B.)

Certified

Scott joined Williams Architects in January 2011 and brings over 21 years of significant architectural experience. He is a licensed architect in the state of Illinois. Scott has achieved LEED[®] Accredited professional status conferred by the U.S. Green Building Council and applies this knowledge to each of the projects he works on. He is skilled in the use of AutoCAD and is responsible for programming through construction administration. Listed below are some of the projects that Scott has worked on throughout his career.

PROJECT EXPERIENCE

- Burbank Park District Stevenson Recreation Center Expansion
- Bartlett Park District Schrade Gym Remodel
- Village of Bartlett Police Facility Planning Study
- Chicago Park District Gately Park Track & Field Facility
- Crystal Lake, IL Park District West Beach Community Building
- Elmhurst Park District Wagner Community Center Windows, The Abby Interior Upgrades
- Fox Valley, IL Park District Stuart Sports Complex, Jericho Lake Park, Phillips Park Aquatic Improvements
- Glenview Park District Park Center Fitness Expansion, Glenview
- Glenview Park District Ice Center
- Village of Glenview Fire Station #6
- Village of Glenview Police Station and Village Hall Addition / Renovation
- Kane County Forest Preserve District Creek Bend Nature Center
- LaGrange Country Club All Seasons Village
- Summit Park District SPARC Rec Center
- Vernon Hills Park District Sullivan Community Center addition / renovation, Hawthrone School -Kindergarten
- City of Virginia Beach, VA Williams Farm Recreation Center
- Village of Willowbrook Village Hall
- XS Tennis Village, Chicago, IL Indoor/Outdoor Tennis Facility















NATALIE L. CLEMENS, AIA, LEED® AP

Project Architect

INDUSTRY EXPERIENCE

7 Years

EDUCATION

Architectural Association School of Architecture,

London England Master of Architecture, 2015

Illinois Institute of Technology

Bachelor of Architecture, 2007

Bradley University

Studio Arts, 2003

LICENSURE/MEMBERSHIPS

Licensed Architect in Illinois
Licensed Interior Designer in Illinois
AIA Member
ICC Member, IECC Certification

NCARB Certified

LEED AP

Natalie L. Clemons joined Williams Architects in 2016. Not only a licensed architect, Natalie also is a licensed Interior Designer. Natalie's attention to detail, combined with her talent, knowledge and experience brings a high level of confidence to all her projects. She has significant architectural experience in a variety of project types including commercial, residential, municipal, health care, libraries and museums. She possesses extensive knowledge of project delivery from initial design through construction. Natalie is a LEED® Accredited Professional and applies this knowledge to each of the projects she works on.

PROJECT EXPERIENCE

- Bannerman's Sports Grill- New Restaurant, Bartlett, IL
- Barrington Park District Comprehensive Master Plan
- Carmel, IN Parks & Recreation MCC Entrance and Fitness Expansion
- Village of Glenview Fire Station No. 8
- Geneva Park District Sunset Recreation Center Improvements
- Harris-Elmore, OH Public Library Expansion & Renovation
- Highland Park Public Library Needs Assessment & Feasibility Study
- Kane County Forest Preserve District Natural Resources Maintenance Facility
- Schaumburg Park District Jerry Handlon Administration Renovation
- Schaumburg Park District CRC Lobby and Program Rooms
- Schaumburg Park District St. Matthew's ADA Stair/Ramp
- Villa Park Public Library Addition & Renovation

Design Experience while with Other Firms:

Private Practice - Natalie L. Clemens, LLC

- 676 Lake Road, Lake Forest, IL (Construction)
- 4717 N. Grandview Drive, Peoria Heights, IL (Ongoing Restoration)
- 1297 Sunset Drive, East Peoria, IL (Design)
- Streator Public Library Renovation (Permitting)
- Various smaller commercial and residential designs and specialty designs, including front desks, basement renovation, stairwell renovation, and kitchen design.

Illinois Institute of Technology

Adjunct Professor

Wallin - Gomex Architects, Ltd.

- Wendy's International (Team that designed and implemented the new design)
- Chicago Public Schools
- Healthcare Centers
- Multi-family and Single-family residential
- Museums
- Misc. projects





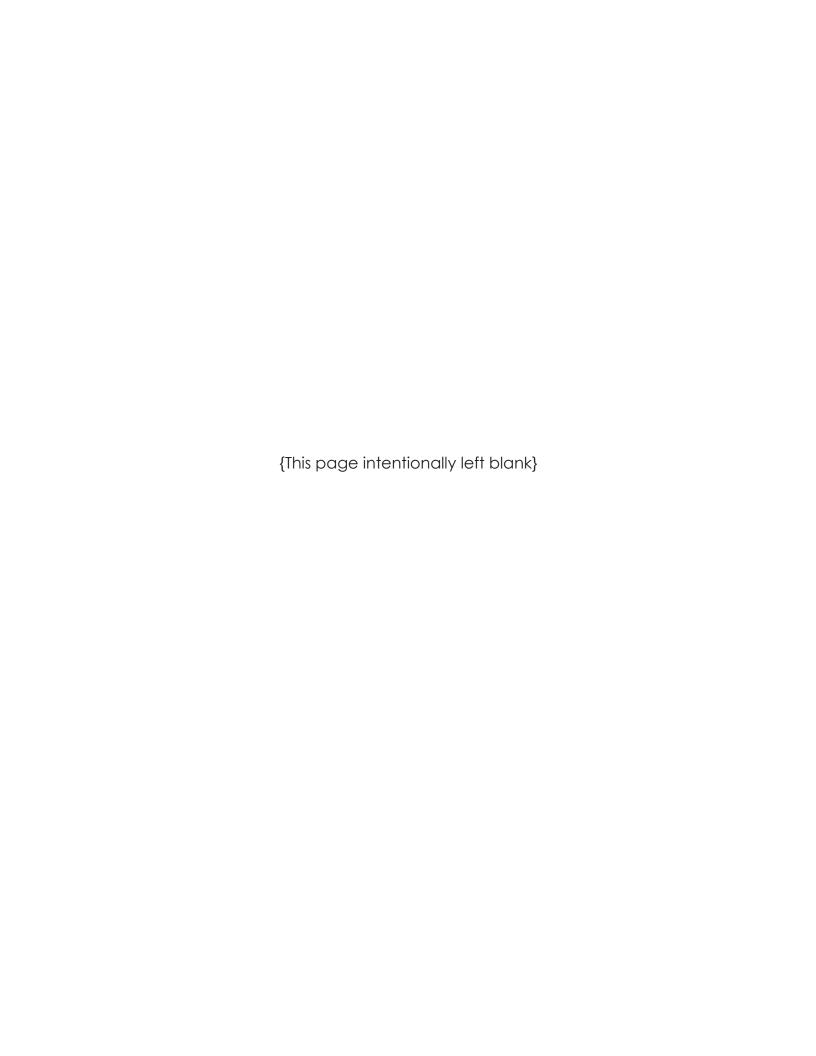












LISTING OF EXPERIENCE

The combined experience of each member of the Williams Team represents service to many municipalities locally as well as nationally. Our Team's municipal experience is extensive and boasts a track record that consists of highly successful projects. The following list represents our municipal design experience.

CITY OF ANKENY, IA

 Police & Fire / EMS Needs Assessment, Site Review & Master Plan (in assoc. with McClaren Wilson. & Lawrie)

VILLAGE OF BARRINGTON, IL

- Combined Fire / EMS Station and Police Dept. Public Safety Facility
- New Village Hall Facility

BARRINGTON COUNTRYSIDE FIRE PROTECTION DISTRICT, IL

• New Barrington Hills Fire / EMS Station

VILLAGE OF BARTLETT, IL

- Police Department Facility Study
- New Police Facility

VILLAGE OF BEDFORD PARK, IL

Two New Fire / EMS Substations

VILLAGE OF BURR RIDGE, IL

Master Plan & New Police Facility

VILLAGE OF CAROL STREAM, IL

- Village Hall & Police Needs Assessment and Planning
- Municipal Facilities Master Plan
- Police and Village Hall Addition / Remodeling

CAROL STREAM FIRE PROTECTION DISTRICT, IL

Fire Protection District Station 29 Facility Planning

VILLAGE OF CARPENTERSVILLE, IL

- Municipal Facilities Master Plan Public Works, Police & Village Hall
- Public Works Facility

CENTERVILLE-WASHINGTON, OH

Maintenance Facility

VILLAGE OF DEER PARK, IL

Village Hall Planning Study

VILLAGE OF DEERFIELD, IL

Renovation/addition to Village Hall

CITY OF DEKALB, IL

Police Facility Feasibility and Master Plan

CITY OF DELEVAN, WI

Village Hall & Police Station Renovation

VILLAGE OF DOWNERS GROVE, IL

- New Fire / EMS Headquarters
- Police and Village Hall Planning & Design



Oakbrook Terrace Police Station

DUPAGE COUNTY, IL

On-Call Architectural Services

ELK GROVE PARK DISTRICT. IL

New Maintenance Facility

CITY OF GENESEO, IL

City Hall & Police Needs Assessment & Master Plan

VILLAGE OF GLENCOE, IL

Municipal Center Police Renovation

VILLAGE OF GLENDALE HEIGHTS, IL

- Municipal and Police Facilities Master Plan
- New Senior Center

VILLAGE OF GLENVIEW, IL

- New Fire Station #6, and #8
- Village Hall Relocation and Police Renovation

CITY OF HIGHLAND, IL

• New Police / Fire / EMS Facility

VILLAGE OF HIGHLAND PARK, IL

- New Fire / EMS Headquarters
- Fire Station No. 32

VILLAGE OF HOFFMAN ESTATES, IL

Police Needs Assessment and Master Plan

HUNTLEY FIRE PROTECTION DISTRICT, IL

- New Fire Station #4
- New Headquarter Facility

ITASCA FIRE PROTECTION DISTRICT, ITASCA, IL

Headquarters Station Planning

KANE COUNTY FOREST PRESERVE DISTRICT, IL

Natural Resources Maintenance Facility

LAKE COUNTY. IL

- Sheriff Evidence Central Facility
- Master Planning Sheriff Facilities

LAKE COUNTY FOREST PRESERVE DISTRICT, IL

- Police and Operations Facility
- Storage Facility
- Existing Facilities Review

VILLAGE OF LISLE, IL

 Master Planning for Village Hall / Police. New Police Facility and Village Hall Facility, As-Built Documentation



Downers Grove Fire Station



MCHENRY COUNTY, IL

Police Evidence Facilities

VILLAGE OF MORTON, IL

New Police Facility (in association with Keach Architects)

VILLAGE OF MORTON GROVE, IL

Police / Municipal Facilities Feasibility Study

VILLAGE OF MOUNT PROSPECT. IL

New Fire Station #13

VILLAGE OF NORTH AURORA, IL

- Village Hall & Police Needs Assessment
- Site Review Study for Village Hall and Police

VILLAGE OF OAK BROOK, IL

- Police Facility and City Hall Master Plan
- Lock-up Zone Renovation & Addition

CITY OF OAKBROOK TERRACE, IL

New Police Facility

VILLAGE OF PALATINE, IL

• Fire / EMS Station

CITY OF PORTAGE, MI

Fire Station No. 2

TOWN OF POUGHKEEPSIE, NY

Municipal Facilities Consolidation

VILLAGE OF RICHTON PARK, IL

 Municipal Needs Assessment & Master Plan, Village Hall Police, Fire / EMS and Recreation

VILLAGE OF RIVERSIDE, IL

• Facility Assessments - Historic Preservation

VILLAGE OF RIVERWOODS, IL

- Fire / EMS Station Master Plan/Needs Assessment
- New Fire / EMS Station
- Police Master Plan

CITY OF SANDWICH, IL

New Police Facility

VILLAGE OF SCHAUMBURG, IL

- Master Plan
- Fire / EMS Stations 1, 2, 3

VILLAGE OF SKOKIE FIRE DEPARTMENT, IL

- Master Plan/Full Services
- New Fire / EMS Station No. 17
- Addition / Renovation to Fire Stations No. 16 and 18



Willowbrook Village Hall

VILLAGE OF SUGAR GROVE, IL

- Village Hall, Police & Public Works Master Plan Staffing, Site Needs, Site Review & Planning, (New police station in association with Cordogan Clark & McClaren Wilson & Lawrie)
- Police Facility Complete through C-Docs currently on hold

VILLAGE OF SUMMIT, IL

 New Police Facility - Feasibility Study Addition and Renovation to Stations No. 16 and 18

VILLAGE OF TINLEY PARK. IL

Master Plan - Fire Stations No. 2 and 3

CITY OF WEST CHICAGO, IL

- Municipal Master Plan, City Hall, Police and Water Department
- New Police Facility

CITY OF WHEATON, IL

- City Hall and Fire / EMS Station Master Plan
- New Fire / EMS Department Headquarters
- City Hall Addition/Renovation

VILLAGE OF WHEELING, IL

- Fire / EMS Needs Assessment
- Fire / EMS Station No. 24
- Police Facility Planning and Design

VILLAGE OF WILLOW SPRINGS, IL

 New Police and Enlarged & Renovated Fire / EMS Facilities

VILLAGE OF WILLOWBROOK, IL

- Municipal Needs & Assessment Master Plan
- Public Works, Police, Village Hall & Recreation
- Village Hall Remodeling
- Police Facility Renovation

VILLAGE OF WOODRIDGE, IL

Police & Public Works Needs & Assessment Master Plan

CITY OF WOOD DALE, IL

• Public Works Feasibility Study

CITY OF YORKVILLE, IL

- City Hall & Police Near Term Planning
- City Hall & Police Renovation



Willowbrook Public Works Facility



MUNICIPAL FACILITY PLANNING STUDY

Riverside, Illinois

CLIENT:

Village of Riverside 27 Riverside Rd. Riverside, IL 60546

PROJECT LOCATION:

Village of Riverside 27 Riverside Rd. Riverside, IL 60546

PROJECT SIZE:

64,000 SF

PROJECT COST:

Estimate: \$22 M - \$32 M

COMPLETION DATE:

TBD

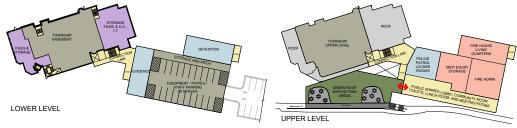
REFERENCE CONTACT:

Jessica Frances Village Manager (708) 447-2700 jfrances@riverside.il.us

PROJECT SERVICES:

Master Plan Feasibility Study





Williams Architects is currently assisting the Village of Riverside with a Municipal Facility Planning Study of the Village/Township Hall, Police Department, Fire Station No. 1, Historic Water Tower, Public Works Department, Fire Station No. 2 and Scout Cabin.



MUNICIPAL CAMPUS FEASIBILITY STUDY

Woodridge, Illinois

CLIENT:

Village of Woodridge 5 Plaza Drive Woodridge, IL 60517

PROJECT LOCATION:

Village of Woodridge 5 Plaza Drive Woodridge, IL 60517

PROJECT SIZE:

70-80,000 SF

PROJECT COST:

\$30-35 Million

COMPLETION DATE:

Feasibility Study - July 2018

REFERENCE CONTACT:

Jeff Moline Assistant Public Works Director (630) 719-4754 jmoline@vil.woodridge.il.us

PROJECT SERVICES:

Master Plan Feasibility Study Programming



Williams Architects assisted the Village of Woodridge with a Municipal Campus Feasibility Study. The goal of the study is to determine the size and location of a potential new Police Facility and new Public Works facility on the existing Municipal Building site in order to create a Municipal Campus for the residents of Woodridge.



POLICE / MUNICIPAL FACILITIES FEASIBILITY STUDY

Morton Grove, Illinois

CLIENT:

Village of Morton Grove 6101 Capulina Morton Grove, IL 60053

PROJECT LOCATION:

Village of Morton Grove 6101 Capulina Morton Grove, IL 60053

PROJECT SIZE:

TBD

PROJECT COST:

TBD

COMPLETION DATE:

Feasibility Study - Dec. 2015

REFERENCE CONTACT:

Ralph Czerwinski Village Manager (847) 965-4100 rczerwinski@mortongroveil.org

PROJECT SERVICES:

Pre Design Master Plan Feasibility Study



Williams Architects assisted the Village of Morton Grove with a Feasibility Study of the existing Village Hall and Police Facilities; an existing conditions assessment of the Village Hall / Police Facilities building and site; and alternative conceptual designs for a new Police and / or Village Hall.



POLICE STATION AND VILLAGE HALL NEEDS ASSESSMENT / DESIGN OPTIONS

Downers Grove, Illinois

CLIENT:

Village of Downers Grove 801 Burlington Avenue Downers Grove, IL 60515

PROJECT LOCATION:

Village of Downers Grove 801 Burlington Avenue and 825 Burlington Avenue Downers Grove, IL 60515

PROJECT SIZE:

70,000 S.F.

PROJECT COST:

\$30,000,000

COMPLETION DATE:

July 2016

PROJECT CONTACT:

Dave Fieldman Village Manager (630) 434-5526 dfieldman@downers.us

PROJECT SERVICES:

Pre-Design Master Plan Public Input







Williams Architects assisted the Village of Downers Grove with a Facility Needs Re-Evaluation and design options for the Police Station and Village Hall. The goal of the study is to re-evaluate and assess the future space needs for the Police Station, located at 825 Burlington Avenue and the Village Hall, located at 801 Burlington Avenue. The development of optional improvements for these two facilities shall address deferred system maintenance as well as functional obsolescence.



VILLAGE HALL & POLICE ADDITION/REMODELING

Carol Stream, Illinois

CLIENT:

Village of Carol Stream 500 N. Gary Avenue Carol Stream , IL 60188

PROJECT LOCATION:

500 N. Gary Avenue Carol Stream , IL 60188

PROJECT SIZE:

Total: 70,170 SF

PROJECT COST:

Estimated: \$16.6 Million Final: \$15.6 Million

COMPLETION DATE:

Start: April 2016 End: November 2018

REFERENCE CONTACT:

Robert Mellor Assistant Village Manager (630) 874-6253 bmellor@carolstream.org

PROJECT SERVICES:

Master Plan
Feasibility Study
Public Input
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.











Williams Architects assisted the Village with the remodeling / addition of the Village's existing 40,360 SF Municipal Center located at 500 N. Gary Avenue in Carol Stream. The project includes a three-level addition to provide much needed space for Police and Village Hall operations. The total new / remodeled combined square footage is 70,170 SF.

NEW POLICE FACILITY

Bartlett, Illinois

CLIENT:

Village of Bartlett 228 S. Main Street Bartlett, IL 60103

PROJECT LOCATION:

Village of Bartlett 228 S. Main Street Bartlett, IL 60103

PROJECT SIZE:

48,982 SF

PROJECT COST:

\$17,211,192

COMPLETION DATE:

Feasibility Study - February 2016 Construction - January 2018

PROJECT CONTACT:

Patrick Ullrich
Police Chief
(630) 837-0865
pullrich@vbartlett.org

PROJECT SERVICES:

Master Plan
Feasibility Study
Public Input
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.





Williams Architects assisted the Village of Bartlett with the Feasibility Study to determine whether-or-not the existing police facility should be renovated or replaced. The Village decided that a new Police Facility would best meet the needs of the Bartlett Police Department. Following the study, Williams designed the new Police Department Facility for the Village of Bartlett. This new facility was constructed on the site of the pre-existing Police Department and built in two phases allowing the department to remain on site and in service throughout the project. The expansion provides an improved flow for the department's detention zone, as well as bonding out and exiting detainees from the building. The addition of the new 49,063 SF facility matches the design of the existing Village Hall and houses the Police Department's jail, gun range, investigations, patrol, administration, evidence and community meeting functions.



GLENVIEW VILLAGE HALL AND POLICE STATION

Glenview, Illinois

CLIENT:

Village of Glenview 1225 Waukegan Road Glenview, IL 60025

LOCATION:

1815 Glenview Road Glenview, IL 60025

PROJECT SIZE:

17,356 SF - NEW 23,592 SF - RENOVATION

PROJECT CONSTRUCTION COST:

DD Estimate: \$7.4 Million Construction Cost: \$7.9 Million

COMPLETION DATE:

Start Date: 2013 End Date: December 2015

REFERENCE CONTACT:

Don Owen Assistant Village Manager (847) 904-4478 dowen@glenview.il.us

PROJECT SERVICES:

Master Plan
Feasibility Study
Public Input
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out











The newly completed Glenview Village Hall Addition and Police Station Remodeling provides greatly improved efficiencies for the public facility usage and the staff who run it.

The two-story, 16,000-square-foot expansion and remodeling to the Village's current police facility at 2500 E. Lake Avenue includes a gateway to village services with an entrance lobby area, community development office, finance department and senior services. The new Board Room can accommodate up to 140 seats and, with the vertical divider, can serve as a multi-purpose room for community functions.

The upper level features the village manager's office and administrative services. In addition, 19,000-square-feet of the police building was re-purposed, moving the Police Administration offices, a significantly enlarged dispatch services, and training upstairs to create an east side lobby for police services.



WILLOWBROOK VILLAGE HALL

Willowbrook, Illinois

CLIENT:

Village of Willowbrook 835 Midway Drive Willowbrook, IL 60527

PROJECT LOCATION:

835 Midway Drive Willowbrook, IL 60527

PROJECT SIZE:

10,340 SF

PROJECT CONSTRUCTION COST:

\$1,547,769

COMPLETION DATE:

February 2015

REFERENCE CONTACT:

Timothy Halik Village Administrator (630) 920-2261 thalik@willowbrook.il.us

PROJECT SERVICES:

Master Plan Schematic Design Design Development Construction Documents Bidding





Williams Architects assisted the Village of Willowbrook with municipal planning services for the Village Hall and Police Station. As a result of the study, an existing building was renovated into the new Willowbrook Village Hall. Williams is assisting the Village with the renovation of the former Village Hall into the Village's Police Station.



KNOCH PARK CENTRAL MAINTENANCE FACILITY

Naperville, Illinois

CLIENT:

Naperville Park District 320 W. Jackson Avenue Naperville, IL 60566

PROJECT LOCATION:

Knoch Park 724 S. West Street Naperville, IL 60540

PROJECT SIZE:

26,000 SF

PROJECT CONSTRUCTION COST:

\$6,932,166

COMPLETION DATE:

June 2017

REFERENCE CONTACT:

Ray McGury Executive Director (630) 848-3500 rmcgury@napervilleparks.org

PROJECT SERVICES:

Pre-Design
Master Plan
Feasibility Study
Public Input
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out









Williams Architects was retained by the Naperville Park District to design the new Knoch Park Central Maintenance Facility. The new facility enables the Park District to take care of the ballfields, open space, trails, etc. more efficiently. The facility includes vehicle bays, repair shops, maintenance shops and, administrative space for the Naperville Park District police. Space in the facility is available for use by the public including a Meeting Room, Public Lobby, Vestibule with rest rooms and an Outdoor Picnic Patio.



CARPENTERSVILLE PUBLIC WORKS FACILITY

Carpentersville, Illinois

CLIENT:

Village of Carpentersville 1200 W. Besinger Rd. Carpentersville, IL 60110

PROJECT LOCATION:

1075 Tamarac Drive Carpentersville, IL 60110

PROJECT SIZE:

85,000 S.F.

PROJECT COST:

\$10.9 Million

COMPLETION DATE:

November 2011

REFERENCE CONTACT:

Bob Cole Director of Public Works (847) 551-3478 bcole@vil.carpentersville.il.us

PROJECT SERVICES:

Pre-Design
Master Plan
Feasibility Study
Public Input
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out







The Village of Carpentersville engaged Williams Architects to provide master planning, design and construction administration services for their new Public Works facility. The initial needs study began in 2005 when Williams Architects worked with the Public Works Department to determine their current and future space needs. The drop in construction costs that occurred in 2009 motivated the Village to move forward with the planned facility. The 85,000 square-foot facility includes fleet maintenance, vehicle garage, shops, crew areas, administration, wash bay, storage yard, fitness room, and training room. The facility incorporates significant energy saving and environmentally sensitive design features.

The facility opened in November 2011. The Public Works Department is responsible for the maintenance of the Village infrastructure such as streets, water and sewer lines, potable water and wastewater treatment, and performs various engineering and construction tasks.



95TH STREET LIBRARY RENOVATIONS

Naperville, Illinois

CLIENT:

Naperville Public Library 3015 Cedar Glade Dr. Naperville, IL 60564

PROJECT LOCATION:

3015 Cedar Glade Dr. Naperville, IL 60564

PROJECT SIZE:

3,000 SF Renovation

PROJECT COST:

Estimated: \$2,700,000 Actual: \$2,700,000

COMPLETION DATE:

Start Date: August 2016 End Date: Estimated Nov. 2017

REFERENCE CONTACT:

Julie Rothenfluh Executive Director (630) 961-4100 ext. 6144 jrothenfluh@naperville-lib.org

PROJECT SERVICES:

Programming
Master Planning
Architectural Design
Construction Administration
Engineering
Interior Design









Constructed in 2003, the 95th Street Library is a bold, contemporary library facility that had shown much wear and tear in a short amount of time. Williams Architects assisted the Library with multiple renovation projects at this location designed to replace damaged finishes with new finishes more appropriate to heavy wear and use. The renovation work was preceded by an in-depth programming and planning phase with the NPL team in order to identify the facility's needs and goals for project improvements. NPL staff praised Williams Architects at the conclusion of this project, thanking Williams Architects for taking the time to listen to their needs rather than "imposing materials and colors on the Library."

The entire lower was reorganized to better define social areas and maximize seating near the library's large windows. Expanded ares include a new teen area, a new computer area, additional seating areas, and a new entrance with energy efficient swinging doors to enhance accessibility. New carpeting and flooring will be also be added throughout the lower level in colors and patterns that will withstand the test of time.

Remodeled areas include the children's feature wall and play area, children's program room, energy efficient LED lighting added to the lobby, and remodeled lobby.



NICHOLS LIBRARY RENOVATIONS

Naperville, Illinois

CLIENT:

Naperville Public Library 200 W. Jefferson Naperville, Illinois 60540

PROJECT LOCATION:

200 W. Jefferson Naperville, IL 60540

PROJECT SIZE:

41,500 SF Renovation

PROJECT COST:

Estimated: \$1.7 Million Actual: \$1.7 Million

COMPLETION DATE:

Start Date: April 2015 End Date: November 2016

REFERENCE CONTACT:

Julie Rothenfluh Executive Director (630) 961-4100 ext. 6144 jrothenfluh@naperville-lib.org

PROJECT SERVICES:

Programming
Master Planning
Architectural Design
Construction Administration
Engineering
Interior Design









Williams Architects was engaged by the Naperville Public Library in 2008 to oversee multiple renovation projects at each of the Library's three facilities. Constructed in 1986, the Nichols Library in downtown Naperville is one of the most heavily used library facilities in the country. Williams Architects assisted the Library with multiple renovation projects designed to improve accessibility and efficiency for staff and patrons alike. Williams Architects worked closely with NPL through an extended programming and planning phase to develop schemes and concepts for new collection layouts and other renovations to improve user and staff experiences in the building.

Our scope of work included replacement of the original lighting system for the 20,000 SF Upper Level Collection with a new state-of-the-art "daylight harvesting" lighting system that actually reduced energy costs by over 45%. Other renovation projects included new flooring and circulation desks for the Children's Library, a new staff lounge and restrooms, renovation of all public restrooms, and a thoroughly updated new computer lab.



ADDISON PUBLIC LIBRARY - INTERIOR RENOVATION

Addison, Illinois

CLIENT:

Addison Public Library 4 Friendship Plaza Addison, IL 60101

PROJECT LOCATION:

4 Friendship Plaza Addison, IL 60101

PROJECT SIZE:

34,000 SF Remodel

PROJECT COST:

\$1 Million

PROJECT COMPLETION DATE:

May 2016

REFERENCE CONTACT:

Mary Medjo Me Zenque Library Director (630) 458-3300 medjo@addisonlibrary.org

PROJECT SERVICES:

Programming
Master Planning
Architectural Design
Construction Administration
Engineering
Interior Design







In October 2014, Williams Architects was selected out of several firms to complete a Needs Assessment and Space Reconfiguration Plan which outlined several recommendations for renovations and improvements throughout the facility. At the conclusion of the Needs Assessment and Space Reconfiguration Plan process, Williams Architects was immediately commissioned for full architectural and interior design services for an interior renovation project.

Recently completed, this project involved the capture of additional space from throughout the building to create new spaces for group collaboration, meetings, technology, and creation. Reductions in the library's collections allowed for several new study rooms to be created throughout the facility. New, smaller modular service points are being introduced throughout the facility, allowing for more space to be dedicated to patron seating and display of new and popular materials. A new Creative Studio "maker space" and Digital Media Lab are being constructed within Adult Services, offering flexible space for creation of all types of media and artwork. Finally, the library's teen area is being quadrupled in size, with a new, flexible "breakout" space for studying, programs, and video gaming. In addition to the renovation of space, Williams developed a comprehensive graphic wayfinding scheme to make it easier for patrons to find circulating items and spaces throughout the facility.



ROOS RECREATION CENTER

Forest Park, Illinois

CLIENT:

Park District of Forest Park 7501 Harrison Street Forest Park, II 60130

PROJECT LOCATION:

7329 Harrison Street Forest Park, IL 60130

PROJECT SIZE:

14,830 SF

PROJECT COST:

\$5.065 Million

COMPLETION DATE:

May 2018 (estimated) April 2018 (actual)

REFERENCE CONTACT:

Jackie Iovinelli Executive Director (708) 366-7500 x21 jiovinelli@pdofp.org

PROJECT SERVICES:

Programming
Master Planning
Architectural Design
Construction Administration
Engineering
Interior Design









The Roos Recreation Center is the main focus of the redevelopment of the former Roos Property located at 7329 Harrison Street in Forest Park. The Recreation Center is the new centerpiece of the Park District's recreational offerings and includes a gymnasium with two-lane walking track, Health & Fitness zones, Multi-Purpose Rooms and public gathering spaces.

To honor the "Roos Cedar Chest Factory", which stood on the site since 1918, two pillars which framed the factory entrance were saved and now grace the lobby of the new Center.

The Recreation Center received a \$2.4M Park and Recreation Construction (PARC Grant).



SUMMIT PARK RECREATION CENTER

Summit, Illinois

CLIENT:

Summit Park District 5700 S. Archer Road Summit, IL 60501

PROJECT LOCATION:

5700 S. Archer Road Summit, IL 60501

PROJECT SIZE:

12,375 SF

PROJECT COST:

\$2.5 Million

COMPLETION DATE:

Start Date: 2012 End Date: January 2014

PROJECT ROLE:

Prime Architect

REFERENCE CONTACT:

Frank Torres Executive Director (708) 496-1012 ftorres@summitparks.org

PROJECT SERVICES:

Master Plan
Feasibility Study
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out







The Summit Park District selected Williams Architects to provide architectural services for the renovation and expansion to the Summit Park Recreation Center. The 12,375 square foot addition included a new Field House with jogging track, multi-purpose rooms, and new lobby entry.

The Park District received a \$2.5 Million PARC Grant for the Recreation Center Project.



FUSION RECPLEX

Burbank, Illinois

CLIENT:

Burbank Park District 8050 New Castle Avenue Burbank, IL 60459

PROJECT LOCATION:

6100 W. 85th Street Burbank, IL 60459

PROJECT SIZE:

4,000 SF Existing 33,000 SF Expansion

PROJECT COST:

\$6 Million

COMPLETION DATE:

Start Date: 2011 End Date: June 2013

PROJECT ROLE:

Prime Architect

REFERENCE CONTACT:

Bill Olsen Executive Director (708) 599-2070 bolsen@burbankparkdistrict.org

GENERAL SERVICES PROVIDED:

Feasibility Study
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out









The State of Illinois DNR awarded a \$2.475 million PARC grant to the Burbank Park District to help pay for the renovation and expansion of the "Fusion RecPlex" which was added on to the current Stevenson Recreation Center. The 37,000 square foot building includes a new gymnasium, fitness center, locker rooms, dance/aerobics, new lobby/entry, running track, program rooms and updated interior fixtures and furnishings.

GLENDALE HEIGHTS SENIOR CENTER

Glendale Heights, Illinois

CLIENT:

Village of Glendale Heights 260 Civic Center Plaza, Glendale Heights, IL 60139

PROJECT SIZE:

10,000 SF

PROJECT COST:

\$2.0 Million

PROJECT STATUS:

Completed 2010

REFERENCE CONTACT:

Joanne Kalchbrenner Director of Community Development (630) 909-5334 joanne_kalchbrenner@ glendaleheights.org

PROJECT SERVICES:

Master Plan
Feasibility Study
Programming
Schematic Design
Design Development
Construction Documents
Bidding/Negotiation
Construction Admin.
Project Close-Out







Williams Architects were retained by the Village of Glendale Heights to design a Senior Center to meet the growing needs of the Village's residents. The resulting 10,000 sf Senior Center functions as a part of the already established Municipal complex and features an arts & craft room, game room, beauty salon, computer room as well as support administrative spaces and a banquet facility. Williams Interiors provided interior materials selection services for the entire facility.



SENIOR ACTIVITY CENTER

Napa, California

CLIENT:

City of Napa 1850 Soscol Ave. Ste 201 Napa, CA 94559

PROJECT LOCATION:

1500 Jefferson Street Napa, CA 94558

PROJECT SIZE:

11,700 SF Existing 8,285 SF New Total: 19,985 SF

PROJECT COST:

\$849,750

COMPLETION DATE:

Start Date: December 2016 End Date: February 2018

REFERENCE CONTACT:

John Coates Parks & Recreation Director (707) 527-9529 jcoates@cityofnapa.org

GENERAL SERVICES PROVIDED:

Pre-Design Master Plan Feasibility Study



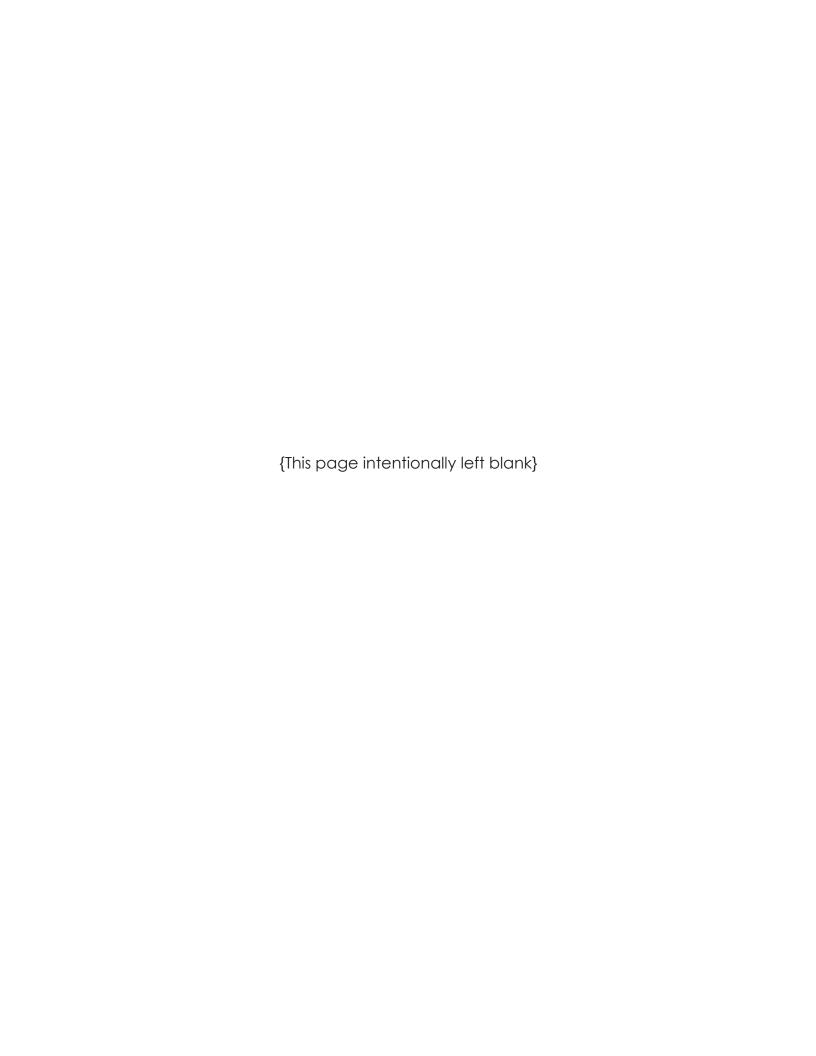




As a result of the approved Feasibility Study that Williams Architects assisted the City of Napa with Pre-Design Owner's Representation Services to renovate the existing Senior Services Center with a Phase 1 Renovation in order to serve the senior's immediate needs, while maintaining an eye on their long term needs that have been identified in the City Council approved Feasibility Study.







LIST OF REFERENCES

Village of Riverside

Municipal Facility Planning Study 27 Riverside Rd. Riverside, IL 60546 Jessica Frances - Village Manager jfrances@riverside.il.us (708) 447-2700



Village of WoodridgeMunicipal Campus Feasibility Study 5 Plaza Drive Woodridge, IL 60517 Jeff Moline - Assistant Public Works Director imoline@vil.woodridge.il.us (630) 719-4754



Village of Morton Grove

Police / Municipal Facilities Feasibility Study 6101 Capulina Morton Grove, IL 60053 Ralph Czerwinski - Village Manager rczerwinski@mortongroveil.org (847) 965-4100



Village of Downers Grove

Police Station And Village Hall Needs Assessment / Design Options 801 Burlington Avenue Downers Grove, IL 60515 Dave Fieldman - Village Manager dfieldman@downers.us (630) 434-5526



Village of Carol Stream

Village Hall & Police Addition/Remodeling 500 N. Gary Avenue Carol Stream, IL 60188 Robert Mellor - Assistant Village Manager bmellor@carolstream.org (630) 874-6253



Village of Bartlett

New Police Facility 228 S. Main Street Bartlett, IL 60103 Patrick Ullrich - Police Chief pullrich@vbartlett.org (630) 837-0865





Village of Glenview

Village Hall And Police Station 1225 Waukegan Road Glenview, IL 60025 Don Owen - Assistant Village Manager dowen@glenview.il.us (847) 904-4370



Village of Willowbrook

Village Hall 835 Midway Drive Willowbrook, IL 60527 Timothy Halik, Village - Administrator thalik@willowbrook.il.us (630) 920-2261



Naperville Park District

Knoch Park Central Maintenance Facility 320 W. Jackson Avenue Naperville, IL 60566 Eric Shutes - Director of Planning rmcgury@napervilleparks.org (630) 848-5014



Village of Carpentersville

Public Works Facility 1200 W. Besinger Rd. Carpentersville, IL 60110 Bob Cole - Director of Public Works bcole@vil.carpentersville.il.us (847) 551-3478



Naperville Public Library

Nichols Library Renovations & 95Th Street Library Renovations 200 W. Jefferson Naperville, Illinois 60540 Julie Rothenfluh - Executive Director jrothenfluh@naperville-lib.org (630) 961-4100



Addison Public LibraryPublic Library - Interior Renovation
4 Friendship Plaza Addison, IL 60101 Mary Medjo Me Zenque - Library Director medjo@addisonlibrary.org (630) 458-3300





Park District of Forest Park

Roos Recreation Center 7501 Harrison Street Forest Park, II 60130 Larry Piekarz - Executive Director jiovinelli@pdofp.org (708) 366.7500



Summit Park District

Recreation Center 5700 S. Archer Road Summit, IL 60501 Frank Torres / Executive Director ftorres@summitparks.org (708) 496-1012



Burbank Park District

Fusion Recplex 8050 New Castle Avenue Burbank, IL 60459 Bill Olsen - Executive Director bolsen@burbankparkdistrict.org (708) 599-2070



Village of Glendale Heights

Senior Center 260 Civic Center Plaza, Glendale Heights, IL 60139 Joanne Kalchbrenner - Director of Community Development joanne_kalchbrenner@glendaleheights.org (630) 909-5334

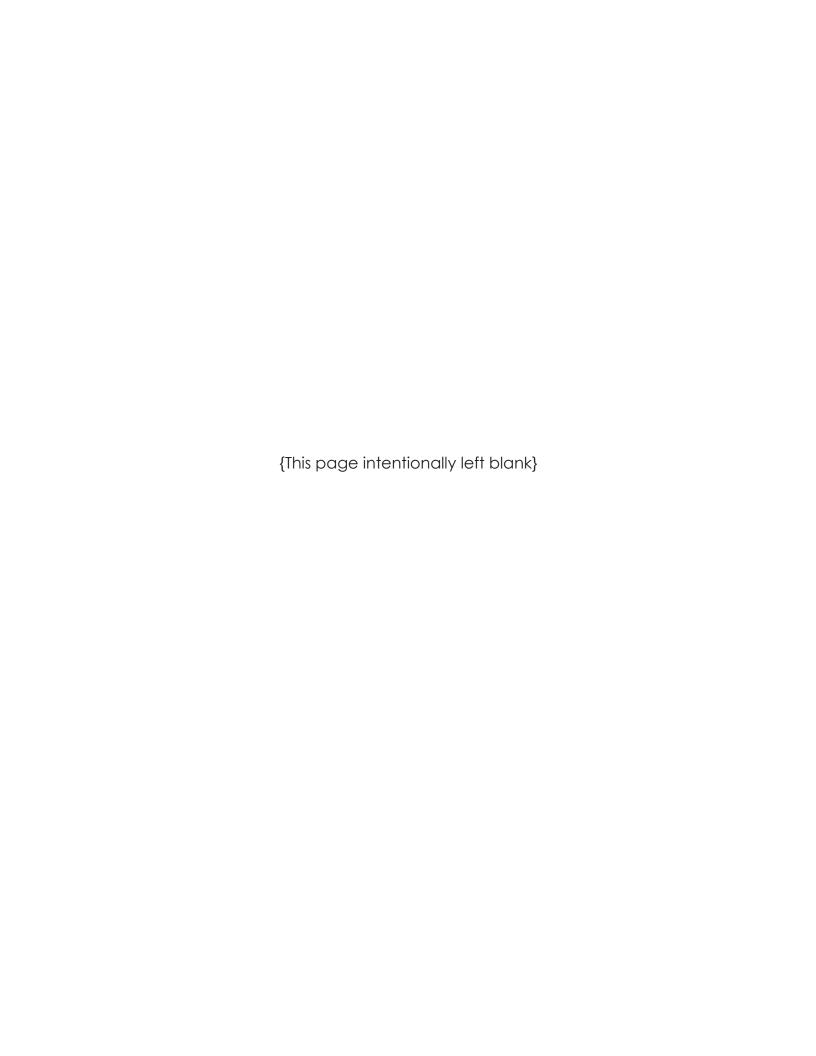


City Of Napa

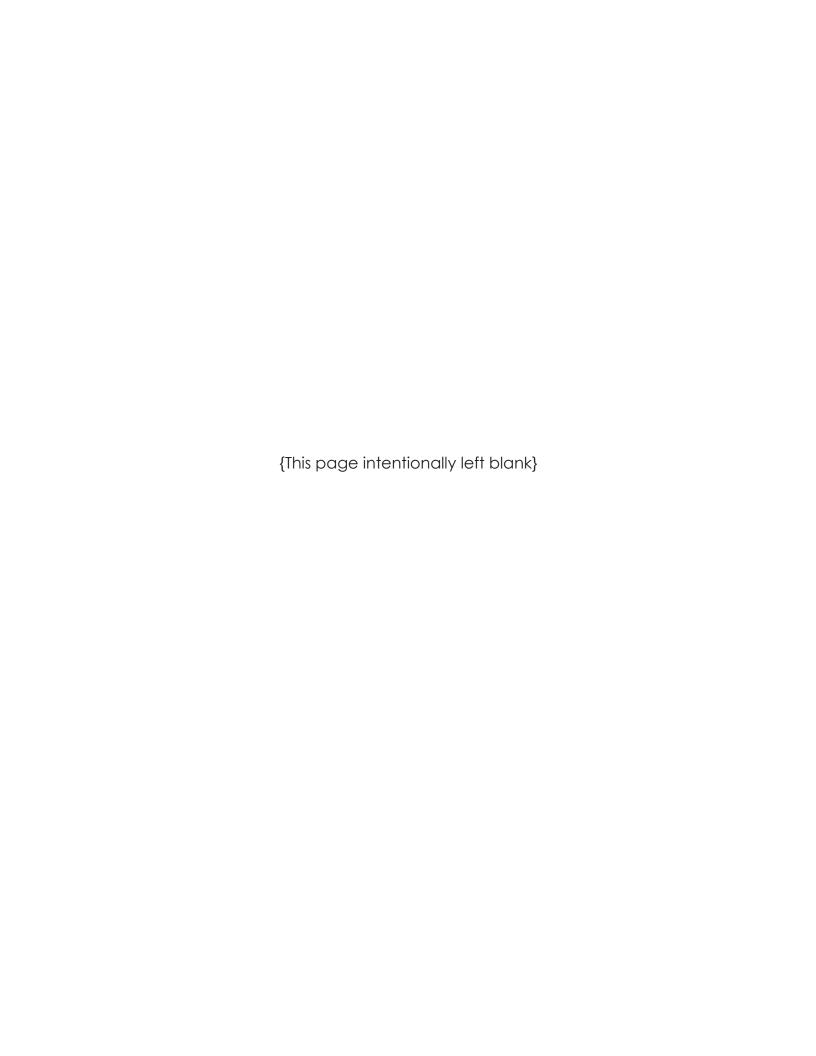
Senior Activity Center 1850 Soscol Ave. Ste 201 Napa, CA 94559 John Coates - Parks & Recreation Director jcoates@cityofnapa.org (707) 527-9529











PROJECT APPROACH

Our practical team management approach has proven successful in maintaining exceptional communications with clients, enabling us to complete superior projects on time and within budget. Our approach is collaborative throughout all phases. We believe in building strong working relationships with the United City of Yorkville. Encouraging all to work hand-in-hand with the Williams Team to achieve an open exchange of information and ideas. We will continually organize and plan our services to maintain open and ongoing communication with the United City of Yorkville's leadership throughout the project so issues may be discussed and effectively resolved.

The Williams Architects' Team will provide the following services:

PROJECT KICK-OFF/DATA COLLECTION

Williams Architects and our consultant team shall attend a Project Kick-Off meeting with City of Yorkville staff and other stakeholders. During this meeting we will identify the Project Team, City goals, review all data collected with respect to the Project and meet with key staff to gather additional input. We will discuss:

- Expectations/Tasks We will discuss and define overall expectations and necessary tasks and responsibilities. A detailed work plan (including initial goals & objectives, as it relates specifically to the task) will be discussed and a project schedule will be developed.
- Evaluate Program and Project Parameters Williams Architects will facilitate discussions and evaluate with the program requirements and overall project parameters.
- Communiqué Confirmation on lines of communication, points of contact, level of involvement by the City leaders
 and staff, and other related project management details.
- Data Collection Williams Architects will request, collect, log and review potential data and information required in
 order to facilitate a thorough understanding of the project background.
- Design Criteria Develop a "Design Statement" and establish the Project's design criteria, as they relate to the Project's goals and objectives.

We gather all information available to include infrastructure, due diligence, surveys, land use preservation, surveys, photographs, existing master plans, drawings, zoning information, soil borings, etc. We will review the materials / studies to become familiar with the design intent and scope of work for the project. Utilizing this information we complete our comprehensive database.

BASED ON THE CITY'S RFQ, WE UNDERSTAND THE FOLLOWING SERVICES ARE REQUESTED:

SPACE AND PROGRAMMING NEEDS ASSESSMENT

- The Consultant shall conduct interviews with designated City representatives to elicit individual perspectives of problems needing solutions and observations of past, current, and expected future operational and facility needs and deficiencies.
- 2. For each building, the Consultant shall provide building programming to:
 - a) Identify the nature of work performed in, or function of each workspace.
 - b) Identify on an inter-departmental basis and an intra- and inter- divisional basis what working relationships exist and the level of intensity of those working relationships.
 - c) Identify the physical proximity needs of the aforesaid inter-departmental and inter- and intra-divisional working relationships.
 - d) Assess whether the proximity of work performed in one space and interrelated with work performed in another space promotes or inhibits the effectiveness and efficiency of the overall work performed in the two or more spaces.
 - e) Identify the number of employees using each space.
 - f) Identify ancillary and accessory programming requirements, such as, but not limited to, data and communications, conference/meeting rooms, printer/copier areas, and file & storage space. Also include functional spaces, such as restrooms, mechanical spaces, vestibules, stairwells, elevators, hallways, and similar space allocations.
 - g) Identify security issues and concerns and ways they can be addressed.
 - h) Assess whether the particular space is currently adequate given the nature of the work performed therein or the function thereof.
 - i) Assess the locations of public safety facilities in relation to emergency service response times.
 - j) Assess whether the particular space will be adequate into the foreseeable future (5, 10, 20, 30, 40 and 50 years out) given the nature of the work performed therein or function thereof and the possible expansion of the work or the number of employees performing such work.
 - k) Assess each facility's exterior features that support the facility on its site, including public and entry access, on-site storage, and vehicle accommodations.



- I) Assess parking capacity for public and staff needs including parking for bicycles.
- m) Assess public accessibility to public meeting spaces and departmental services.
- 3. The Consultant shall conduct a preliminary report presentation to the City Council to elicit individual perspectives of problems needing solutions and observations of past, current, and expected future operational and facility needs and deficiencies.
- 4. Final deliverable shall be program update/statement of requirement documents including, but not limited to:
 - a) Assessment of departmental and division space needs and requirements.
 - b) Assessment as to whether current spaces are functioning in order to undertake the work of the City efficiently and effectively.
 - c) Identification of any efficiency and cost-effective layout alterations that may provide space for additional employees to possibly defer additional construction activity.
 - d) Identification of potential alternative funding sources, including grants, foundations, gifts, sponsorships, fees, etc.
 - e) Forecasts for departmental growth and space needs.
 - f) Critical adjacencies between and within Departments.
 - g) Desired support areas and amenities.
 - h) Departmental security and safety needs.
 - i) Desired image of the organization and desired outward image of current and future facilities.
 - i) ADA Accessibility analysis
 - k) Potential property acquisition / planning

We have provided similar services to numerous Municipalities and are confident we can provide the same top notch services to the United City of Yorkville.

ARCHITECTURAL SERVICES FOR DESIGN AND CONSTRUCTION

If the United City of Yorkville decides to proceed with the Renovation/Addition to Existing City Facilities or Construction of a New City Facility, Williams Architects is fully capable of providing the following Services:

A) SCHEMATIC DESIGN

During this phase of the Project, we shall review the previously prepared program and conceptual design and incorporate these findings into design criteria. We shall provide a meeting between Architect and City Building and Zoning Departments to review proposed designs and the review of a code analysis, as provided by our Team, for comments. Our Team will follow through on decisions and determinations made by the City Zoning and Building Departments. We will conduct meetings to review system requirements, options, cost, lead time, etc., and prepare preliminary schedules, code and zoning analysis, construction and FF&E budgets. Review existing survey and geotechnical data and request additional as may be required. Our Team will: test concept; identify building systems and material; perform preliminary cost review (validate budget) and prepare statement of probable construction cost; and review the project schedule. This phase concludes with Complete Schematic Design drawings, outline specifications, and construction cost estimate for Owner review and approval.

We utilize and develop our drawings with an in-house computer aided design 3D in the BIM (Building Information Management) system. Our system allows us to provide you with highly accurate and consistent construction documents, and the opportunity to show you remarkably realistic, full-color computer images of your proposed facility before we begin our construction documents.

B) DESIGN DEVELOPMENT

Once the basic design and scope of the Project has been reviewed and accepted by the United City of Yorkville, our Team would then begin with the Design Development Phase of this Project; wherein floor plans, elevations and site plans would be further developed to fully explain the design of this facility. Work during this phase would include further refinement of the cost estimating, and involvement of our full team of engineers and designers to review and determine the best aquatic, mechanical, electrical, plumbing and other systems involved in the facility. At each phase of the project, we will validate the budget parameters for the project. This phase would culminate in further refinement of the schematic design documents/ deliverables, along with a presentation to staff and the Board for review and acceptance.

C) CONSTRUCTION DOCUMENTS

During this phase, we would work with our engineers to provide detailed drawings of every aspect of this site and building, including a project manual that has the bid forms, contracts, and the specifications for all aspects of the facility. These documents would then be used for review by the District at 50% and 95% complete milestones, as well as issuing a building permit and bidding by contractors. We will prepare applications, plans and material submittals as required for building permit review.

We utilize numerous other computer systems to assist in the delivery of high quality technical / professional services. These



systems include computerized rendering, specifications systems, keynoting, estimating, project reporting, and project accounting.

D) PERMITTING

We submit for permit review to local building department and the other Governing Authorities having Jurisdiction. We regularly monitor this process and promptly respond to document updates in an effort to expedite the permits.

E) BIDDING / NEGOTIATION

During this phase, we would assist the Constructor to issue the documents to interested bidders, attend a pre-bid conference with all interested contractors, answer questions and issue addenda as necessary, attend the bid opening and tabulate the bid results, review the lowest bidders to determine which contractor or contractors are the lowest qualified bidders, and provide a recommendation to the City as to which contractor or contractors are the lowest qualified bidders for this Project.

F) CONSTRUCTION ADMINISTRATION

During this phase, we regularly visit the site and meet with the City and Constructor to review all aspects of the Project, assisting the City in understanding the schedule and progress of the work, as well as issuing field reports for each of our visits, informing the City and Constructor as to work that is acceptable and unacceptable. We also review the payout requests as submitted by the Constructor and recommend payment to the City. We review, comment on and approve shop drawings as submitted by the Constructor for the various systems and components within the building. We provide information and clarification, and issue change orders throughout the construction phase to administer the contract. At the conclusion of the construction phase, we again visit the site to walk through the facility and provide a full and complete punch list of all the outstanding items that need to be completed and/or corrected, and assist the City in reviewing and accepting all of the as-built, warranty, and maintenance manuals provided by the contractor. Finally, as part of our Basic Services, we include a walk-through of the facility 11 months after substantial completion to determine any outstanding warranty items so that the Construction Manager can be notified prior to the expiration of the warranty.

We will continually strive to maintain open and ongoing communication with all members of the Project Team throughout the Project so that issues can be discussed and solved in a logical manner, thus avoiding problems and potential delays. This enables us to complete superior projects on time and within budget, in an environment marked by an excellent working relationship between the client and the architect.

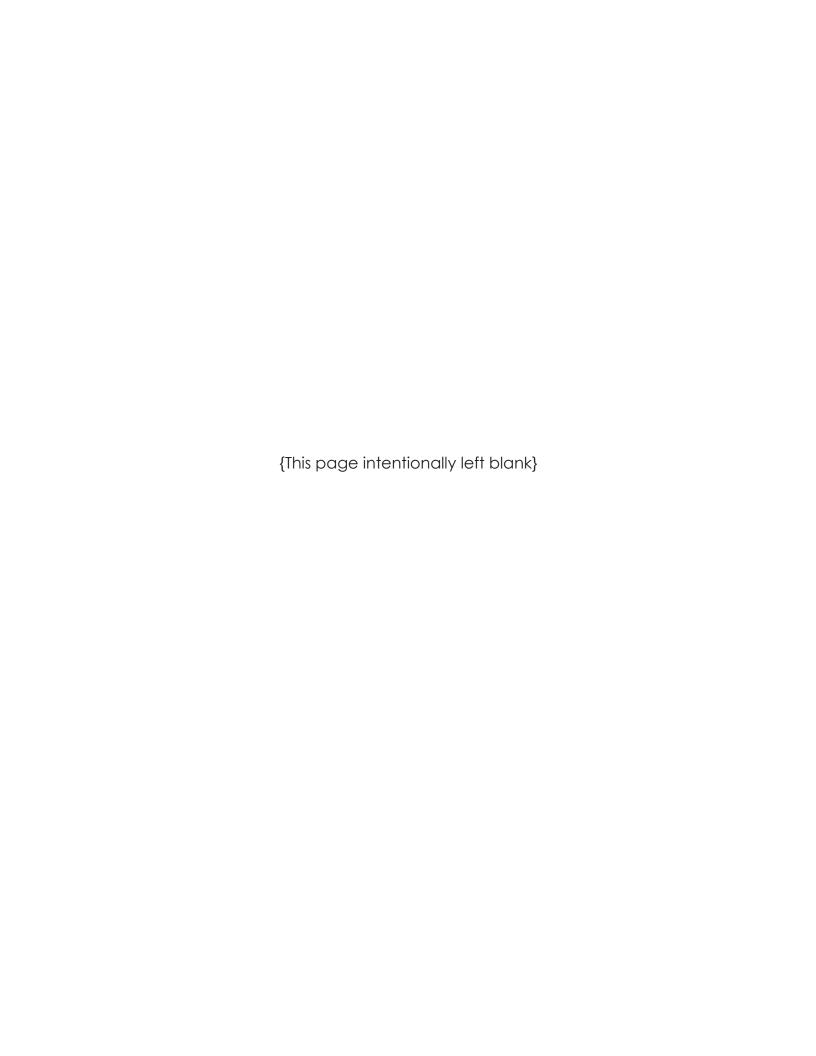
F) POST CONSTRUCTION

As part of our Basic Services, we walk the site with the City and Constructor and develop a comprehensive list of items to be completed (Punchlist). We perform "wrap-up" tasks to ensure a smooth transition to owner occupancy.

We participate in system start-up and training activities in conjunction with all of the prime subcontractors on the project. In doing so we once again review all submitted "as built" documentation and maintenance manuals to verify that there are no conflicts with the design intent.

We visit the facility 11 months after substantial completion for program/maintenance/operations review and documentation of warranty issues. During this visit we walk through the facility with the owner to elicit feedback to improve the functionality of your facility.







LIST OF SUB-CONSULTANTS

Although Williams Architects | Aquatics performs all of the architectural design / planning, interior design, cost estimating, project coordination and construction administration work in-house; we retain specialized consultants and engineers to assist as needed on our projects. We have long-standing excellent relationships with each of the engineering and security consulting firms listed below and rely on them to provide the quality of services expected of our firm. We will work with the United City of Yorkville in the final review and selection of the below noted consulting firms and consider additional consultant suggestions you may have.

ARCHITECT/PLANNER

Williams Architects

500 Park Boulevard, Suite 800 Itasca, IL 60143 Mark S. Bushhouse, Principal-in-Charge (630) 221-1212 www.williams-architects.com

STRUCTURAL ENGINEERING

Johnson Wilbur Adams, Inc.

175 North Washington Street Wheaton, IL 60187 Mike Wilbur, Principal / (630) 653-9060 www.jwase.com

IMFG

1100 Warrenville Rd., Suite 400W Naperville, IL 60563 Scott Wiercinski, PE, SE, Structural Engineer 630.527.2320 www.imeg.com

M/E/P/FP ENGINEERING

W-T Mechanical/Electrical Engineering

2675 Pratum Avenue Hoffman Estates, IL 60192 Troy Triphahn / (224) 293-6333 www.wtengineering.com

Berg Engineering

801 West Wise Rd. Schaumburg, IL 60193 Brian Berg Jr. / (847) 352-4500 www.berg-eng.com

20/10 Engineering

1216 Tower Road Schaumburg, IL 60173 Jeff Chamberlin, P.E. / (847) 882-2010 www.2010engineering.com

CIVIL ENGINEERING

W-T Civil Engineering

2675 Pratum Avenue Hoffman Estates, IL 60192 Jason Green / (224) 293-6333 www.wtengineering.com

V3

7325 Janes Avenue # 100 Woodridge, IL 60517 Bryan Rieger, P.E. / (630) 729-6119 www.v3co.com

Gewalt Hamilton Associates

625 Forest Edge Drive Vernon Hills, IL 60061 Tom Rychlik, P.E. / (847) 478-9700 www.gha-engineers.com

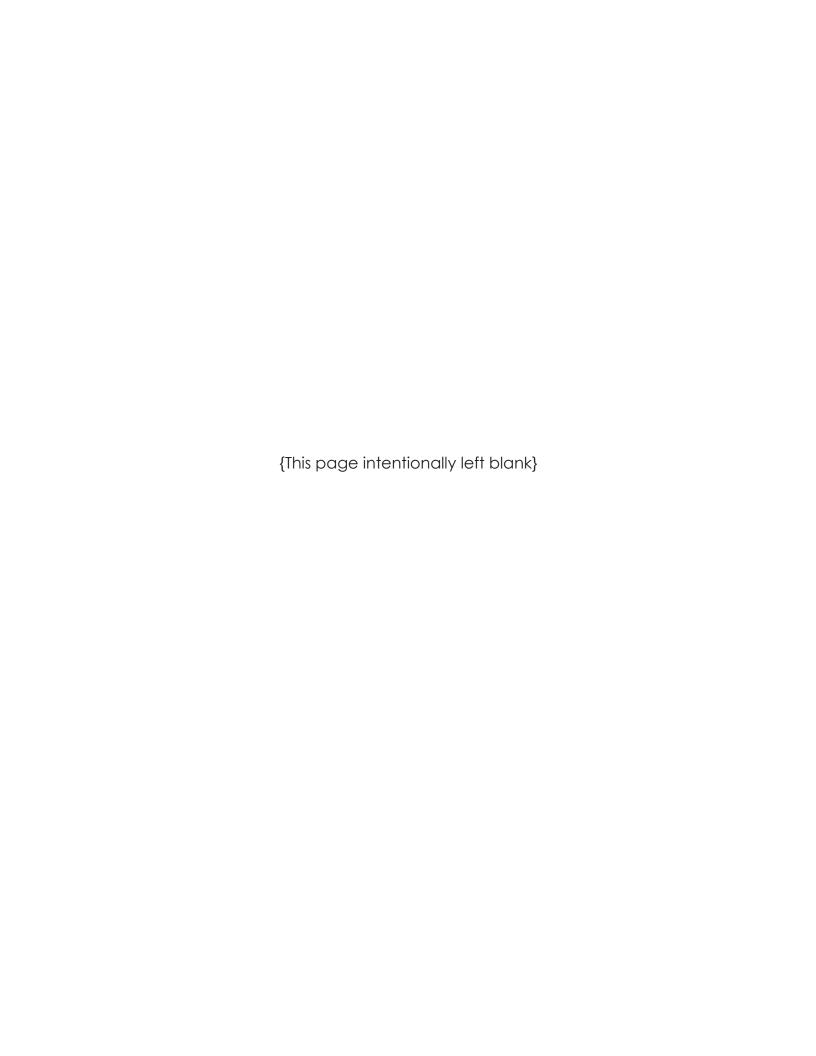
LOW VOLTAGE CONSULTANT

Sentinel Technologies

2550 Warrenville Road, Downers Grove, IL 60515 Jim Michalick 630.769.4343 www.sentinel.com







REFERENCES UNITED CITY OF YORKVILLE

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

Business: Village of Woodridge
Address: 5 Plaza Drive
City, State, Zip Code:
Telephone Number: (630) 719-4754
Contact Person: Jeff Moline - Assistant Public Works Director
Date and Name of Project: Municipal Campus Feasibility Study, October 2018 to December 2020
Business: Village of Downers Grove
Address: 801 Burlington Avenue
City, State, Zip Code: Downers Grove, IL 60515
Telephone Number: (630) 434-5526
Contact Person: Dave Fieldman - Village Manager
Dates and Name of Project: Police Station & Village Hall Needs Assessment / Design Options, 2013 to July 2016
Business: Village of Riverside
Address: 27 Riverside Rd.
City, State, Zip Code: Riverside, IL 60546
Telephone Number: (708) 447-2700
Contact Person: Jessica Frances - Village Manager
Dates and Name of Project: Municipal Facility Planning Study, N/A

If additional sheets are needed, please make copies.



AFFIDAVIT OF COMPLIANCE

The undersigned	N	Iark Bushhouse		as	President / Managing Principal
		Person Making Affida			(Enter Title of Person Making Affidavit)
and on behalf of		Williams Arch	itects		, certifies that:
	(Enter Na	ne of Business Organ	ization)		
1) BUSINESS O	RGANIZATI	ION:			
The Proposer	is authorized	d to do business i	n Illinois	: Y	es [x] No []
Federal Empl					
	(or Social Security	# if a sol	le p	roprietor or individual)
The form of busin	ness organiza	tion of the Propos	er is (chec	ck o	one):
Sole Proprieto	r				
Independent C	Contractor (In	dividual)			
Partnership					
LLC					
<u>x</u> Corporation	Illinois	 	01/26	6/19	94
	(State of In	corporation)	(Date	of	Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes [x] No []

The Proposer is eligible to enter into public contracts and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes [x] No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public Contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."



4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes [X] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.



5) TAX CERTIFICATION: Yes [x] No []

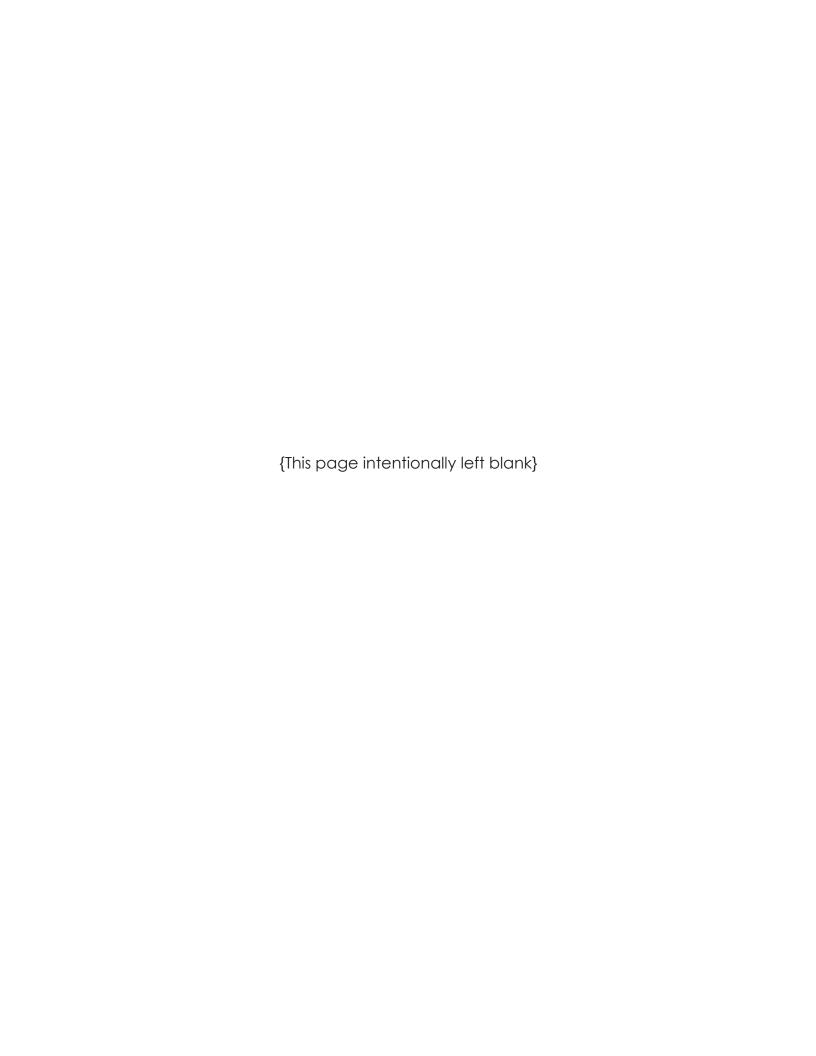
Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

	ACKNOWLEDGED AND AGREED TO:				
	Mach & Bushhum				
	Signature of Authorized Officer				
	Mark Bushhouse				
	Name of Authorized Officer				
	President / Managing Principal				
	Title				
	January 18, 2019				
	Date				
Subscribed and Sworn To					
Before Me This 18th Day					
of <u>January</u> , 20 <u>19</u>		OLGA HENDERSON Official Seal Notary Public – State of Illinois			
	Notary Public Signature	My Commission Expires Oct 26, 2021			





hat separates the Williams Architects Team from its competitors is our in-depth understanding of what it takes to do a project of this type and our hands-on approach by our principals. We are recognized experts in Municipal Facility Planning. We are comprised of experienced and talented staff with the capacity to meet your goals, and are dedicated to fully achieving your goals. The awards that our projects receive and the references from our clients are a testament to our success.

We understand the importance of seeking a skilled professional team with a quick response, cost control, solid project management, and personal service. We believe the Williams Architects Team incorporates all these benefits into our projects by providing in-house planning, architecture, and construction estimating services that are exact, practical, functional, cost-effective, schedule sensitive, and visually attractive.













Our team is highly confident that we can offer everything the United City of Yorkville and this project need to succeed, which we believe distinguishes us from other architects and makes us an excellent fit for this project. As indicated in our response to your request for qualifications, our experience is extensive and boasts a track record that consists of highly successful projects.

Be assured, the Williams Architects Team expresses a commitment to architectural design that emphasizes economy and efficiency, durability and creativity, and satisfaction. We are a client-oriented team, committed to developing a thorough understanding of our clients and their project needs. We will provide a design solution that establish a visual identity in harmony with the environmental context of your project that reflects and respects the character of the United City of Yorkville.

Thank you for your consideration.

QUALITY

PEOPLE

SERVICE





Architecture | Planning | Aquatics | Interiors

500 Park Boulevard, Suite 800 Itasca, IL 60143 630.221.1212 www.williams-architects.com

THE STEWARDS OF YOUR VISION

EXHIBIT D



RFP Evaluation Form - Summary Sheet Facilities Master Plan

Proposal Evaluations

Vendor	Cordogan Clark	Dewberry	Healy Bender	Prairie Forge	Tria	Williams Architects'
TOTAL SCORE	1150	1155	1085	1020	990	1115
RANK	2	1	4	5	6	3

Interview Evaluations

Vendor	Cordogan Clark	Dewberry	Healy Bender	Williams Architects'
TOTAL SCORE	216	244	184	240
RANK	3	1	4	2

Total Evaluations

Vendor	Cordogan Clark	Dewberry	Healy Bender	Williams Architects'
TOTAL SCORE	1366	1399	1269	1355
RANK	2	1	4	3

Final Evaluation Ranking

Summary	Vendor	Total	Ranking Difference
1	Dewberry	1399	0
2	Cordogan Clark	1366	33
3	Williams Architects'	1355	11
4	Healy Bender	1269	86



RFQ Evaluation Form - Individual Scores Facilities Master Plan

Evaluator Name:	
Evaluator Title:	

Scoring Legend:

- 1 = Far below expectations, a poor response that minimally meets the requirements.
- 2 = Below expectations, a fair response that meets the requirements in an adequate manner. Demonstrates an ability to comply with guidelines, parameters, and requirements with no additional information put forth by the offeror.
- 3 = Meets expectations, a good response that meets all the requirements and has demonstrated in a clear and concise manner a thorough knowledge and understanding of the subject matter. An average or slightly above average performance with no apparent deficiencies noted.
- 4 = Exceeds expectations, a very good response that provides useful information, while showing experience and knowledge within the category. Proposal is well thought out and addresses all requirements set forth. The offeror provides insight into their expertise, knowledge, and understanding of the subject matter.
- 5 = Far exceeds expectations, a superior response that is highly comprehensive, excellent reply that meets all requirements of the areas within that category. Considered to be an excellent standard, demonstrating the offeror's authoritative knowledge and understanding of the project.

Vendor	Consul	tant	1 - Cor	dog	an Clark	Con.	sul	tant 2 - D	ewi	berry	Cons	ulte	ant 3 - H	eal	y Bender	Cons	sult	ant 4 - Pr	airi	ie Forge		Cor	nsultar	t 5	- Tria	C	ons	ultant (і - И	illiams	s
Proposal Evaluation Criteria	Raw Score (1 - 5)		Weight	t	Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weigl	ıt	Weighted Score	Raw Score (1 - 5)	:	Weig	ht	Weig Sco	ghted ore
Company Profile		x	20		0		x	20	=	0		x	20	=	0		x	20	=	0		x	20	=	0		x	20	-	. (0
Experience		x	25	=	0		x	25	=	0		x	25	=	0		х	25	=	0		х	25	=	0		х	25	-	. (0
References		x	20	=	0		x	20	=	0		x	20	-	0		x	20	=	0		x	20	-	0		x	20	-	. (0
Specific Approach		x	25	=	0		x	25	=	0		x	25	-	0		x	25	=	0		x	25	-	0		x	25	-	. (0
Completeness of RFQ Responses		x	10	=	0		x	10	=	0		x	10	-	0		x	10	=	0		x	10	-	0		x	10	-	. (0
TOTAL SCORE					0					0					0					0				_	0						0
RANK					1					1					1					1					1						1
Strengths																															
Weaknesses																															



RFQ Evaluation Form - Individual Scores Facilities Master Plan

valuator Name:	
Evaluator Title:	

Scoring Legend:

1 = Far below expectations, a poor response that minimally meets the requirements.

- 2 = Below expectations, a fair response that meets the requirements in an adequate manner. Demonstrates an ability to comply with guidelines, parameters, and requirements with no additional information put forth by the offeror.
- 3 = Meets expectations, a good response that meets all the requirements and has demonstrated in a clear and concise manner a thorough knowledge and understanding of the subject matter. An average or slightly above average performance with no apparent deficiencies noted.
- 4 = Exceeds expectations, a very good response that provides useful information, while showing experience and knowledge within the category. Proposal is well thought out and addresses all requirements set forth. The offeror provides insight into their expertise, knowledge, and understanding of the subject matter.
- 5 = Far exceeds expectations, a superior response that is highly comprehensive, excellent reply that meets all requirements of the areas within that category. Considered to be an excellent standard, demonstrating the offeror's authoritative knowledge and understanding of the project.

Vendor	Consult	tant	1 - Core	loge	an Clark	Cor	nsui	ltant 2 - L	Dew	berry	Cons	ulte	ant 3 - H	eal	y Bender	Cons	ulte	ınt 4 - Pr	air	rie Forge		Ca	onsu	ltant	5 -	Tria	С	ons	ultant 6 -	Wi	lliams
Interview Evaluation Criteria	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score	Rav Scor	e	W	eigh	t	Weighted Score	Raw Score (1 - 5)		Weight		Weighted Score
Presentation Organization (Are they blowing smoke, or presenting an easy-to-follow explanation of the product they offer and how it will benefit the City?) Experience - Why should we pick		x	4	=	0		х	4	=	0		x	4	=	0	0	x	4	=	0	0	x		4	=	0		х	4	=	0
you? What's your experience serving local government customers?		x	4	=	0		x	4	=	0		x	4	=	0	0	х	4	=	0	0	х	i.	4	=	0		х	4	=	0
Responsiveness to questions (Have they answered all questions with satisfactory answers?)		x	4	=	0		x	4	-	0		x	4	=	0	0	х	4	=	0	0	х	ī	4	=	0		х	4	=	0
Special Functionality - (What bells and whistles are offered that would help the City function more efficiently and/or save money?)		x	4	=	0		x	4	-	0		х	4	=	0	0	x	4	=	0	0	х		4	=	0		x	4	=	0
Overall Impression of Vendor		x	4	=	0		x	4	=	0		x	4	=	0	0	х	4	=	0	0	х		4	=	0		x	4	=	0
TOTAL SCORE					0					0					0					0						0					0
RANK					1					1					1					1						1					1
FINAL SCORE					0					0					0					0						0					0
FINAL RANK					1					1					1					1						1					1
Strengths																				•						•					•
Weaknesses																															



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

Agenda Item Number

Administration Committee #2

Tracking Number

ADM 2019-71

Agenda Item Summary Memo

Title: 2019 SSA Ab	atement Ordinance (Raint	ree Village II Project)
Meeting and Date:	City Council – January 1	4, 2020
Synopsis: See attacl	ned memo	
Council Action Prev	viously Taken:	
Date of Action:	Action Ta	ıken:
Item Number:		
Type of Vote Requi	red: Majority	
Council Action Req	uested: Approval	
Submitted by:	Rob Fredrickson	Finance
Submitted by.	Name	Department
	Agenda	Item Notes:



Memorandum

To: Mayor & City Council

From: Rob Fredrickson, Finance Director

Date: January 7, 2020

Subject: SSA No. 2004-107 Raintree Village II – Tax Abatement

Summary

The table below represents a year-over year comparison of maximum and extended tax levy amounts on a per parcel basis for the Raintree Village II Special Service Area (2004-107), based on the 2019 Amended Special Tax Rolls included in the Trustee's Report prepared by the City's SSA consultant, David Taussig & Associates.

Special Service No. 2004-107 (Raintree Village II)

Tax Classification	2019 Levy	2018 Levy	% Change
Maximum Parcel Amount			
Single Family	\$ 2,584.00	\$ 2,546.00	1.49%
Duplex	\$ 2,115.00	\$ 2,084.00	1.49%
Townhome	\$ 1,785.00	\$ 1,759.00	1.48%

Extended Parcel Amounts			
Single Family	\$ 2,584.00	\$ 2,546.00	1.49%
Duplex	\$ 2,115.00	\$ 2,084.00	1.49%
Townhome	\$ 1,785.00	\$ 1,759.00	1.48%

As noted above, extended (actual) 2019 tax levy amounts will increase by approximately 1.5% for single family, duplex and townhome parcels in comparison with the previous year. Taken in the aggregate, these parcels will yield special service area property taxes totaling \$823,066.00 (out of a maximum amount of \$830,818.00 – with \$7,752.00 being abated).

Background

As you may recall, CalAtlantic (a subsidiary of Lennar Corporation) acquired the defaulted Raintree Village II SSA bonds last year. Pursuant to their rights as the bondholder, they have directed (Exhibit A) the trustee, UMB Bank, to allocate the current proceeds of \$5,733,121 (please see Exhibit A) in the bond & interest fund as follows:

- \$4,173,507 for defaulted principal of \$971,000 and interest of \$3,202,507
- \$30,000 for administrative costs
- \$1,045,000 special redemption of principal

The remaining proceeds of \$484,614 will be used to pay current year debt service amounts of \$483,969 this March; with \$646 remaining in excess funds. An accounting of how these bond and interest funds will be used has been provided by the City's SSA consultant, David Tausig & Associates (Exhibit B).

As noted above, CalAtlantic intends to redeem \$1.045 million in principal on the existing Raintree II SSA bonds, thus reducing overall principal from \$7.765 to \$6.72 million. The attached amortization schedule from David Tausig & Associates (Exhibit C) shows a projected decrease of approximately 13.5% in annual debt service amounts over the remaining life of the bonds. On a per parcel basis, principal amounts are projected to decrease by \$3,281 (single family), \$2,685 (duplex) and \$2,266 (townhomes), respectively. Furthermore, the special redemption is also projected to reduce overall interest costs for homeowners by \$2,548 for singly family, \$2,085 for duplexes and \$1,760 for townhomes.

The downside of this scenario, at least in the short-run, is that homeowners in Raintree II will continue to pay the maximum amount of SSA taxes allowable under the indenture (i.e. bond contract) until the debt service reserve fund is fully replenished. Typically, the bond reserve account is funded at a level necessary to pay the subsequent year's principal and interest payments, should SSA tax amounts prove inadequate. As shown on the Special Redemption Scenario worksheet (Exhibit D), the process of funding the bond reserve account is estimated to take six years and will result in moderate increases in SSA tax amounts of ~1.5% per year through 2023. However, beginning in 2024 and continuing into 2025, SSA tax amounts are projected to decrease significantly by 7% and 8%, respectively. From 2026 onward, SSA tax amounts are expected to increase by an average of 1.4%; which should result in final year (2033) SSA tax amounts that are very similar to what is being paid currently.

Staff had investigated other options in the hope that SSA tax amounts could be reduced immediately; such as 1.) redeeming a smaller amount of principal to allow for the immediate funding of the reserve or 2.) extending the timeframe for funding the bond reserve account. However, after consulting with Bond Counsel (Foley & Lardner) and the City Attorney, Staff was informed that sole discretion of how the bond proceeds can be used resides with the bondholders (i.e. CalAtlantic), pursuant to the default remedies in the bond indenture (i.e. contract). The indenture also requires that the funding of the reserve account takes primacy over all other options, thereby making any further delays in funding impermissible.

Recommendation

It is the recommendation of staff that the Raintree II SSA bond abatement ordinance be approved. Even though the direction given by the bondholders will not result in an immediate reduction SSA taxes, most of this burden will fall disproportionally to the bondholders themselves, as CalAtlantic currently owns the majority of parcels in the Raintree II subdivision. Moreover, in the long run the special redemption will reduce the overall debt burden, which in turn will reduce the amount SSA taxes that current and future residents of Raintree II will have to pay. The ordinance, Trustee's Report and Exhibits A thru D have been attached for your review and consideration.

	Special Redemption Scenario - per the Letter of Direction from CalAtlantic															
Levy Yea	ar	2019	<u>2020</u>	2021	2022	2023	2024	<u>2025</u>	2026	2027	2028	2029	2030	2031	2032	2033
Balance	\$	5,733,121														
Defaulted Debt Service		(4,173,507)														
Debt Service																
3/1/2020		(483,969)														
Special Redemption		(1,045,000)														
Administrative Expenses		(30,000)														
Reserve Fund Replenishment		<u> </u>														
Surplus of Funds	\$	646														
Special Tax Requirement																
Debt Service																
September	\$	(210,000) \$	(203,000) \$	(195,281) \$	(186,813) \$	(177,375) \$	(167,063) \$	(155,781)								
March		(434,000)	(450,000)	(466,281)	(488,813)	(507,375)	(528,063)	\$ (549,781)	(712,938) \$	(724,313) \$	(731,313) \$	(743,063) \$	(756,125) \$	(765,250) \$	(780,500) \$	(787,313)
Administrative Expenses		(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
Delinquency Contingency		(16,461)	(16,710)	(16,959)	(17,215)	(17,475)	(16,229)	(14,909)	(17,771)	(18,045)	(18,213)	(18,496)	(18,811)	(19,031)	(19,398)	(19,562)
Reserve Fund Replenishment		(137,605)	(140,789)	(144,411)	(142,890)	(146,502)	(75,115)	-	-	-	-	-	-	_	-	_
Special Tax Requirement Total	\$	(823,066) \$	(835,499) \$	(847,932) \$	(860,730) \$	(873,727) \$	(811,469) \$	(745,472) \$	(755,709) \$	(767,358) \$	(774,526) \$	(786,559) \$	(799,936) \$	(809,281) \$	(824,898) \$	(831,875)
• •			(835,499) \$	(847,932) \$	(860,730) \$	(873,727) \$	(811,469) \$	(745,472) \$	(755,709) \$	(767,358) \$	(774,526) \$	(786,559) \$	(799,936) \$	(809,281) \$	(824,898) \$	(831,875)
Special (Extended) Tax Amounts - P	rojecte	<u>d</u>							, ,	, ,	, , ,	, , ,	, , ,	, ,		
Special (Extended) Tax Amounts - P Single Family			2,623 \$	2,662 \$	2,702 S	2,743 \$	2,548 \$	2,340 \$	2,373 \$	2,409 \$	2,432 \$	2,469 \$	2,511 \$	2,541 \$	2,590 \$	2,612
Special (Extended) Tax Amounts - P Single Family % change	Projecter \$	<u>d</u> 2,584 \$	2,623 \$ 1.51%	2,662 \$	2,702 \$ 1.50%	2,743 \$ 1.52%	2,548 \$ -7.12%	2,340 \$ -8.13%	2,373 \$ 1.37%	2,409 \$ 1.54%	2,432 \$ 0.93%	2,469 \$ 1.55%	2,511 \$	2,541 \$	2,590 \$	2,612 0.85%
Special (Extended) Tax Amounts - P Single Family % change Duplex	rojecte	<u>d</u>	2,623 \$ 1.51% 2,147 \$	2,662 \$ 1.49% 2,179 \$	2,702 \$ 1.50% 2,212 \$	2,743 \$ 1.52% 2,245 \$	2,548 \$ -7.12% 2,085 \$	2,340 \$ -8.13% 1,916 \$	2,373 \$ 1.37% 1,942 \$	2,409 \$ 1.54% 1,972 \$	2,432 \$ 0.93% 1,990 \$	2,469 \$ 1.55% 2,021 \$	2,511 \$ 1.70% 2,056 \$	2,541 \$ 1.17% 2,080 \$	2,590 \$ 1.93% 2,120 \$	2,612 0.85% 2,138
Special (Extended) Tax Amounts - P Single Family % change	Projecter \$	<u>d</u> 2,584 \$	2,623 \$ 1.51% 2,147 \$ 1.51%	2,662 \$ 1.49% 2,179 \$ 1.49%	2,702 \$ 1.50% 2,212 \$ 1.51%	2,743 \$ 1.52% 2,245 \$ 1.49%	2,548 \$ -7.12% 2,085 \$ -7.10%	2,340 \$ -8.13% 1,916 \$ -8.15%	2,373 \$ 1.37% 1,942 \$ 1.37%	2,409 \$ 1.54% 1,972 \$ 1.54%	2,432 \$ 0.93% 1,990 \$ 0.93%	2,469 \$ 1.55% 2,021 \$ 1.55%	2,511 \$ 1.70% 2,056 \$ 1.70%	2,541 \$ 1.17% 2,080 \$ 1.17%	2,590 \$ 1.93% 2,120 \$ 1.93%	2,612 0.85% 2,138 0.85%
Special (Extended) Tax Amounts - P Single Family % change Duplex % change	\$ \$	2,584 \$ 2,115 \$	2,623 \$ 1.51% 2,147 \$	2,662 \$ 1.49% 2,179 \$	2,702 \$ 1.50% 2,212 \$	2,743 \$ 1.52% 2,245 \$	2,548 \$ -7.12% 2,085 \$	2,340 \$ -8.13% 1,916 \$	2,373 \$ 1.37% 1,942 \$	2,409 \$ 1.54% 1,972 \$	2,432 \$ 0.93% 1,990 \$	2,469 \$ 1.55% 2,021 \$	2,511 \$ 1.70% 2,056 \$	2,541 \$ 1.17% 2,080 \$	2,590 \$ 1.93% 2,120 \$	2,612 0.85% 2,138
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change	\$ \$	2,584 \$ 2,115 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$	2,590 \$ 1.93% 2,120 \$ 1.93% 1,789 \$	2,612 0.85% 2,138 0.85% 1,804
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change	\$ \$ \$	2,584 \$ 2,115 \$ 1,785 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$ 1.51%	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$ 1.49%	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$ 1.52%	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50%	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14%	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13%	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37%	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54%	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93%	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55%	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70%	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17%	2,590 \$ 1,93% 2,120 \$ 1,93% 1,789 \$ 1,93%	2,612 0.85% 2,138 0.85% 1,804
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change Maximum Special Tax Amounts Single Family	\$ \$	2,584 \$ 2,115 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$ 1.51% 2,623 \$	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$ 1.49% 2,662 \$	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$ 1.52%	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50%	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14%	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13%	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37% 2,868 \$	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54% 2,911 \$	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93%	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55% 2,999 \$	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70%	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17% 3,090 \$	2,590 \$ 1,93% 2,120 \$ 1,93% 1,789 \$ 1,93% 3,136 \$	2,612 0.85% 2,138 0.85% 1,804 0.85%
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change Maximum Special Tax Amounts Single Family % change	s s s	2,584 \$ 2,115 \$ 1,785 \$ 2,584 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$ 1.51%	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$ 1.49% 2,662 \$ 1.49%	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$ 1.52% 2,702 \$ 1.50%	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50% 2,743 \$ 1.52%	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14% 2,784 \$ 1.49%	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13% 2,826 \$ 1,51%	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37% 2,868 \$ 1.5%	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54% 2,911 \$ 1.5%	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93% 2,955 \$ 1.5%	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55% 2,999 \$ 1.5%	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70%	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17% 3,090 \$ 1.5%	2,590 \$ 1,93% 2,120 \$ 1,93% 1,789 \$ 1,93% 3,136 \$ 1,5%	2,612 0.85% 2,138 0.85% 1,804 0.85% 3,183
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change Maximum Special Tax Amounts Single Family % change Duplex	\$ \$ \$	2,584 \$ 2,115 \$ 1,785 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$ 1.51% 2,623 \$ 1.51% 2,147 \$	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$ 1.49% 2,662 \$ 1.49% 2,179 \$	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$ 1.52% 2,702 \$ 1.50% 2,212 \$	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50% 2,743 \$ 1.52% 2,245 \$	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14% 2,784 \$ 1.49% 2,279 \$	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13% 2,826 \$ 1.51% 2,313 \$	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37% 2,868 \$ 1.5% 2,348 \$	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54% 2,911 \$ 1.5% 2,383 \$	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93% 2,955 \$ 1.5% 2,419 \$	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55% 2,999 \$ 1.5% 2,455 \$	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70% 3,044 \$ 1.5% 2,492 \$	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17% 3,090 \$ 1.5% 2,529 \$	2,590 \$ 1.93% 2,120 \$ 1.93% 1,789 \$ 1.93% 3,136 \$ 1.5% 2,567 \$	2,612 0.85% 2,138 0.85% 1,804 0.85% 3,183 1.5% 2,606
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change Maximum Special Tax Amounts Single Family % change Duplex % change	s s s	2,584 \$ 2,115 \$ 1,785 \$ 2,584 \$ 2,584 \$ - 2,115 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1.812 \$ 1.51% 2,623 \$ 1.51% 2,147 \$ 1.51%	2,662 \$ 1.49% 2,179 \$ 1.49% 1.839 \$ 1.49% 2,662 \$ 1.49% 2,179 \$ 1.49%	2,702 \$ 1.50% 2,212 \$ 1.51% 1.867 \$ 1.52% 2,702 \$ 1.50% 2,212 \$ 1.51%	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50% 2,743 \$ 1.52% 2,245 \$ 1.49%	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14% 2,784 \$ 1,49% 2,279 \$ 1,51%	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13% 2,826 \$ 1,51% 2,313 \$ 1,49%	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37% 2,868 \$ 1.5% 2,348 \$ 1.5%	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54% 2,911 \$ 1.5% 2,383 \$ 1.5%	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93% 2,955 \$ 1.5% 2,419 \$ 1.5%	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55% 2,999 \$ 1.5% 2,455 \$ 1.5%	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70% 3,044 \$ 1.5% 2,492 \$ 1.5%	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17% 3,090 \$ 1.5% 2,529 \$ 1.5%	2,590 \$ 1.93% 2,120 \$ 1.93% 1,789 \$ 1.93% 3,136 \$ 1.5% 2,567 \$ 1.5%	2,612 0.85% 2,138 0.85% 1,804 0.85% 3,183 1.5% 2,606
Special (Extended) Tax Amounts - P Single Family % change Duplex % change Townhome % change Maximum Special Tax Amounts Single Family % change Duplex	s s s	2,584 \$ 2,115 \$ 1,785 \$ 2,584 \$ - 2,115 \$	2,623 \$ 1.51% 2,147 \$ 1.51% 1,812 \$ 1.51% 2,623 \$ 1.51% 2,147 \$	2,662 \$ 1.49% 2,179 \$ 1.49% 1,839 \$ 1.49% 2,662 \$ 1.49% 2,179 \$	2,702 \$ 1.50% 2,212 \$ 1.51% 1,867 \$ 1.52% 2,702 \$ 1.50% 2,212 \$	2,743 \$ 1.52% 2,245 \$ 1.49% 1,895 \$ 1.50% 2,743 \$ 1.52% 2,245 \$	2,548 \$ -7.12% 2,085 \$ -7.10% 1,760 \$ -7.14% 2,784 \$ 1.49% 2,279 \$	2,340 \$ -8.13% 1,916 \$ -8.15% 1,617 \$ -8.13% 2,826 \$ 1.51% 2,313 \$	2,373 \$ 1.37% 1,942 \$ 1.37% 1,639 \$ 1.37% 2,868 \$ 1.5% 2,348 \$	2,409 \$ 1.54% 1,972 \$ 1.54% 1,664 \$ 1.54% 2,911 \$ 1.5% 2,383 \$	2,432 \$ 0.93% 1,990 \$ 0.93% 1,680 \$ 0.93% 2,955 \$ 1.5% 2,419 \$	2,469 \$ 1.55% 2,021 \$ 1.55% 1,706 \$ 1.55% 2,999 \$ 1.5% 2,455 \$	2,511 \$ 1.70% 2,056 \$ 1.70% 1,735 \$ 1.70% 3,044 \$ 1.5% 2,492 \$	2,541 \$ 1.17% 2,080 \$ 1.17% 1,755 \$ 1.17% 3,090 \$ 1.5% 2,529 \$	2,590 \$ 1.93% 2,120 \$ 1.93% 1,789 \$ 1.93% 3,136 \$ 1.5% 2,567 \$	2,612 0.85% 2,138 0.85% 1,804 0.85% 3,183 1.5% 2,606

							Extended v	. Maximun	SSA Amou	unts (per pa	rcel)					
Levy Yea	r į	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	<u>2031</u>	2032	2033
Single Family - Extended (Projected)	\$	2,584 \$	2,623 \$	2,662 \$	2,702 \$	2,743 S	2,548 \$	2,340 \$	2,373 \$	2,409 \$	2,432 \$	2,469 \$	2,511 \$	2,541 \$	2,590 \$	2,612
Single Family - Maximum	S	2,584 \$	2,623 \$	2,662 \$	2,702 \$	2,743 \$	2,784 \$	2,826 \$	2,868 \$	2,911 \$	2,955 \$	2,999 \$	3,044 \$	3,090 \$	3,136 \$	3,183
% of Maximum \$ Over(Under) Maximum	\$	100%	100% - \$	100% - \$	100%	100% - \$	92% (236) \$	83% (486) \$	83% (496) \$	83% (502) \$	82% (523) \$	82% (530) \$	82% (533) \$	82% (549) \$	83% (547) \$	82% (572)
							Single F	amily - Projec	ted Extended	l v. Maximum						
	\$3,500															
	\$3,250														•	•
	\$3,000 \$2,750						•	•	•	•	•	•				
	\$2,500	•	•											•	-	•
	\$2,250															
	\$2,000	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Levy Yea	r i	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Duplex - Extended (Projected)	\$	2,115 \$	2,147 \$	2,179 \$	2,212 \$	2,245 \$	2,085 \$	1,916 \$	1,942 \$	1,972 \$	1,990 \$	2,021 \$	2,056 \$	2,080 S	2,120 \$	
Duplex - Maximum	\$	2,115 \$	2,147 \$	2,179 \$	2,212 \$	2,245 \$	2,279 \$	2,313 \$	2,348 \$	2,383 \$	2,419 \$	2,455 \$	2,492 \$	2,529 \$	2,567 \$	2,606
% of Maximum \$ Over(Under) Maximum	s	100%	100%	100%	100%	100%	92% (194) \$	83% (397) \$	83% (406) \$	83% (411) \$	82% (428) \$	82% (434) \$	82% (436) \$	82% (450) \$	83% (447) \$	82% (468)
,								lex - Projected							. , , .	
							Dup	iex - Projectet	i Extended v.	IVIAXIIIIUIII						
	\$2,700															•
	\$2,450								•	•	•	•	•			
	\$2,200	-		•	•	•		•								•
	\$1,950								-		•	•				
	\$1,700															
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Levy Yea		2019	<u>2020</u>	2021	2022	2023	2024	<u>2025</u>	<u>2026</u>	2027	2028	2029	2030	2031	2032	2033
Townhome - Extended (Projected)	\$	1,785 \$	1,812 \$	1,839 \$	1,867 \$	1,895 \$	1,760 \$	1,617 \$	1,639 \$	1,664 \$	1,680 \$	1,706 \$	1,735 \$	1,755 \$	1,789 \$	1,804
Townhome - Maximum % of Maximum	\$	1,785 \$ 100%	1,812 \$ 100%	1,839 \$ 100%	1,867 \$ 100%	1,895 \$ 100%	1,923 \$ 92%	1,952 \$ 83%	1,981 \$ 83%	2,011 \$ 83%	2,041 \$ 82%	2,072 \$ 82%	2,103 \$ 82%	2,134 \$ 82%	2,166 \$ 83%	2,199 82%
% or Maximum \$ Over(Under) Maximum	\$	- \$	- \$	- \$	- \$	- \$	(163) \$	(335) \$	(342) \$	(347) \$	(362) \$	(366) \$	(368) \$	(379) \$	(378) \$	(395)
							Townh	ome - Project	ed Extended	v. Maximum						
	\$2,300															
	\$2,200												•	•	•	
	\$2,000 \$1,900						•		•	•						
	\$1,800	•		•											_	-
	\$1,700 \$1,600									-	•	•				
	\$1,500															
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033

ORDINANCE NO. 2020-

ORDINANCE ABATING SPECIAL SERVICE AREA TAXES FOR SPECIAL SERVICE AREA NUMBER 2004-107 (RAINTREE VILLAGE II PROJECT)

BE IT ORDAINED BY THE CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the City Council of the United City of Yorkville, Kendall County, Illinois (the "City"), as follows:

The City Council of the City adopted Ordinance No. 2005-91 on (a) November 22, 2005 (the "Bond Ordinance") which: (i) provided for the issuance of not to exceed \$10,000,000 of Special Service Area Number 2004-107 Special Tax Bonds, Series 2005 (Raintree Village II Project) (the "Bonds"), of the United City of Yorkville, which were issued in the original principal amount of \$9,400,000 for the purpose of paying for the costs of certain improvements benefiting the Special Service Area Number 2004-107 (the "Special Service Area"); and (ii) provided for the levy of a Special Tax upon all taxable property within the Special Service Area sufficient to pay the principal of the Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year. The Bond Ordinance also authorized the City to abate the taxes levied pursuant to such Ordinance to the extent the taxes levied exceeded the Special Tax Requirement (as defined in the Bond Ordinance) as calculated pursuant to the Special Service Area Number 2004-107 Special Tax Roll and Report (the "Special Tax Report") prepared by David Taussig & Associates, Inc. (the "Consultant").

- (b) Pursuant to the Special Tax Report, the Consultant of the City has determined that the Special Tax Requirement for 2019 for the Bonds is \$823,066.00 and the 2019 Levy for Special Taxes is \$823,066.00.
- Section 2. Of the \$830,818.00 of Special Taxes levied for calendar year 2019 pursuant to Section 6 of the Bond Ordinance \$7,752.00 of such Special Taxes is hereby abated resulting in a 2019 calendar year levy of \$823,066.00.
- Section 3. It is the duty of the County Clerk of Kendall County to abate those taxes as provided in Section 2 of this Ordinance.
- Section 4. The City Council of the City hereby approves the United City of Yorkville Special Service Area Number 2004-107 Trustee's Report Levy Year 2019 dated November 5, 2019 prepared by David Taussig & Associates, Inc. and the 2019 Amended Special Tax Roll attached to such report with such changes therein as are deemed necessary by the Mayor and the City's consultant to reflect any changes in final parcel identification numbers.
- Section 5. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The City Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

PASSED by the City Council of t	he City this, 2020.
KEN KOCH	DAN TRANSIER
JACKIE MILSCHEWSKI	ARDEN JOE PLOCHER
CHRIS FUNKHOUSER	JOEL FRIEDERS
JASON PETERSON	SEAVER TARULIS
	City Clerk
SIGNED by the Mayor this	, 2020.
	Mayor
ATTEST:	
City Clerk	
Published in pamphlet form	, 2020.



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TRUSTEE'S REPORT (LEVY YEAR 2019)

UNITED CITY OF YORKVILLE SPECIAL SERVICE AREA NO. 2004-107

November 5, 2019

Public Finance Public-Private Partnerships Development Economics Clean Energy Bonds



UNITED CITY OF YORKVILLE



TRUSTEE'S REPORT (LEVY YEAR 2019)

Special Service Area No. 2004-107

Prepared for:

United City of Yorkville

800 Game Farm Road

Yorkville, IL 60560

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APPENDIX A 2019 AMENDED SPECIAL TAX ROLL



INTRODUCTION

This report calculates the 2019 special taxes required to pay annual debt service on the United City of Yorkville (the "City") Special Service Area Number 2004-107 ("SSA No. 2004-107") Special Tax Bonds, Series 2005 (Raintree Village II Project) (the "Series 2005 Bonds") and administrative expenses and apportions the special taxes to each taxable parcel within SSA No. 2004-107. Pursuant to the Special Service Area Act (the "Act"), the City Aldermen are the governing body of SSA No. 2004-107. The City Aldermen must annually, prior to the last Tuesday of December, approve by ordinance the special taxes to be collected, abate the Maximum Parcel Special Taxes in excess of the special taxes to be collected, and direct the County Clerk of Kendall County to extend the special taxes for collection. The special taxes will be billed on the tax bill for ad valorem property taxes.

SSA No. 2004-107 was established by Ordinance No. 2005-90 (the "Establishing Ordinance"), adopted on November 22, 2005. The Establishing Ordinance authorized SSA No. 2004-107 to provide special services, issue bonds, and levy a special tax to repay the bonds.

A Authorized Special Services

The authorized special services include:

- Engineering;
- Soil testing and appurtenant work;
- Mass grading and demolition;
- Storm water management facilities;
- Storm drainage systems and storm sewers;
- Site clearing and tree removal;
- Public water facilities;
- Sanitary sewer facilities;
- Erosion control measures;
- Roads, streets, curbs, gutters, street lighting, traffic controls, sidewalks, equestrian
 paths and related street improvements, equipment and materials necessary for the
 maintenance thereof;
- Landscaping, wetland mitigation and tree installation;
- Park improvements;
- Costs for land and easement acquisitions relating to any of the foregoing improvements; and
- Required tap-on and related fees for water or sanitary sewer services and other eligible costs.



B Bonded Indebtedness

The Establishing Ordinance specified that not more than \$10,000,000 in bonds may be issued by SSA No. 2004-107. Ordinance No. 2005-91 (the "Bond Ordinance"), adopted on December 2, 2005, approved the form of a trust indenture and preliminary limited offering memorandum and provided for the issuance of not more than \$10,000,000 in Series 2005 Bonds. The Series 2005 Bonds were issued in the amount of \$9,400,000 in December 2005.

C Special Taxes

The Establishing Ordinance incorporates the United City of Yorkville Special Service Area Number 2004-107 Special Tax Roll and Report (the "Special Tax Roll and Report"). The Special Tax Roll and Report sets forth the Maximum Parcel Special Taxes which have been levied for the payment of principal of and interest on the Series 2005 Bonds and the administration and maintenance of SSA No. 2004-107. A table of the Maximum Special Taxes is included in Section I herein.



I SPECIAL TAX REQUIREMENT

The Maximum Special Tax, Special Tax Requirement and Special Tax abatements for Levy Years 2019 and 2018 are included in Table 1 below.

Table 1: Special Tax Requirement

Levy Year	Maximum Special Taxes ¹	Special Tax Requirement	Special Tax Abatement	
2019	\$830,818.00	\$823,066.00	\$7,752.00	
2018	\$818,636.00	\$810,998.00	\$7,638.00	

Notes:

1. Special Taxes per Bond Ordinance.



II PRIOR YEAR SPECIAL TAX COLLECTIONS

The SSA No. 2004-107 special tax is billed and collected by Kendall County (the "County") in the same manner and at the same time as general ad valorem property taxes. The City may provide for other means of collecting the special tax, if necessary, to meet the financial obligations of SSA No. 2004-107.

A 2018 Special Tax Receipts

As of October 30, 2019, SSA No. 2004-107 2018 special tax receipts totaled \$810,118. Special taxes in the amount \$880 are unpaid for delinquency rate of 0.11%. A breakdown of the paid and unpaid special taxes by owner of record is shown in Table 2 below.

Unpaid Total Owner Percent Unpaid **Special Taxes Special Taxes** Homeowners \$62,262.00 \$879.50 1.41% Lennar Homes LLC \$748,736.00 \$0.00 0.00% Total \$810,998.00 \$879.50 0.11%

Table 2: 2018 Paid and Unpaid Special Taxes

B Tax Sales and Foreclosures

The lien and foreclosure remedies provided for in Article 9 of the Illinois Municipal Code shall apply upon the nonpayment of the special tax. The City is not currently pursuing any foreclosure actions.

One delinquent parcel was presented for tax sale at the Kendall County Annual Tax Sale on October 30, 2019. Delinquent special taxes in the amount of \$880 for one delinquent parcel was sold.



SECTION III EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

III EQUALIZED ASSESSED VALUE AND VALUE-TO-LIEN RATIO

The 2018 equalized assessed value was \$1,529,137. The average assessed value per developed single-family dwelling unit equals \$76,487. The average assessed value per duplex dwelling unit equals \$98. The average assessed value per developed townhome dwelling unit equals \$44,701.

The SSA No. 2004-107 Equalized Assessed Value and Value-to-Lien Ratio is shown in Table 3 below.

Table 3: Equalized Assessed Value and Value-to-Lien Ratio

2018 Equalized Assessed Value ²	2018 Appraised Value ³	Outstanding Bonds ⁴	Value to Lien Ratio	
\$1,529,137	\$4,587,411	\$8,958,000	0.51:1	

Notes:

- 2. Source: Kendall County Value includes farmland. Full residential value has not yet been assigned.
- 3. Based on three times the equalized assessed value of the special service area.
- 4. As of September 2, 2019.



IV AD VALOREM PROPERTY TAX RATES

The 2018 general ad valorem tax rates for SSA No. 2004-107 are shown in Table 4 below.

Table 4: 2018 Ad Valorem Property Tax Rates⁵

Type of Rate	Interest Rate			
City Rates ⁵				
Corporate	0.193060%			
Bonds and Interest	0.000000%			
I.M.R.F.	0.000000%			
Police Protection	0.170930%			
Police Pension	0.214040%			
Garbage	0.000000%			
Audit	0.005740%			
Liability Insurance	0.007710%			
Social Security/IMRF	0.028890%			
School Crossing Guard	0.003860%			
Unemployment Insurance	0.000000%			
Road and Bridge Transfer	0.000000%			
Subtotal	0.624230%			
Kendall Township ⁵				
County	0.672770%			
Bristol-Kendall Fire Protection District	0.729990%			
Forest Preserve	0.150320%			
Junior College #516	0.541290%			
Yorkville Library	0.289230%			
Yorkville/Bristol Sanitary District	0.000000%			
Kendall Township	0.099860%			
Kendall Road District	0.254170%			
School District CU-115	7.185210%			
Subtotal	9.92284%			
Total Tax Rate	10.547070%			

Notes:

1. Source: Kendall County, for Tax Codes KE021.

APPENDIX A

United City of Yorkville SSA No. 2004-107 Trustee's Report (Levy Year 2019)

> 2019 AMENDED SPECIAL TAX ROLL

					20	18 Special Tax Levy	
PIN	Lot	Unit	Land Use	# of Units	Original Amount Levied	Amount to be Abated	Amount to be Collected
Single Family Pro	perty						
05-09-211-009	361		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-211-010	362		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-211-011	363		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-211-012	364		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-211-013	365		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-001	360		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-002	359		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-003	358		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-004	357		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-005	356		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-006	355		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-007	354		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-008	353		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-009	419		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-010	418		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-011	417		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-012	416		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-013	415		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-014	414		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-015	413		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-016	412		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-213-017	411		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-001	410		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-002	409		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-003	408		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-004	407		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-005	406		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-006	405		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-007	404		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-008	397		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-009	396		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-010	395		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-011	394		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-012	393		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-214-013	392		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-001	366		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-002	367		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-003	368		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-004	369		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-005	370		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-215-006	371		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-216-001	391		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-216-002	390		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-216-003	389		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-216-004	373		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-216-005	372		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-226-003	350		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-231-001	349		SFD	1	\$2,584.00	\$0.00	\$2,584.00
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•					2018 Special Tax L	.evy
PIN	Lot	Land Unit Use	# of Units	Original Amount Levied	Amount to be Abated	Amount to be Collected
05-09-231-002	348	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-231-003	347	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-231-004	346	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-231-006	344	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-232-002	342	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-232-003	341	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-232-005	339	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-232-006	338	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-233-001	352	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-233-002	420	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-233-003	353	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-233-004	421	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-001	422	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-002	423	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-003	424	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-004	425	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-005	426	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-006	427	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-007	428	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-008	429	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-009	430	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-234-010	431	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-001	432	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-002	433	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-003	434	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-004	435	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-005	436	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-006	437	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-007	438	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-008	439	SFD	_ 1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-009	440	SFD	_ 1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-010	441	SFD	_ 1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-011	442	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-012	443	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-013	444	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-014	445	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-015	446	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-016	447	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-017	448	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-235-018	449	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-001	403	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-002	402	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-003	401	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-004	400	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-005	399	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-236-006	398	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-001	388	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-001	387	SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-002	386	SFD	1	\$2,584.00	\$0.00	\$2,584.00
00 00-60/2000	300	3FD	7	\$2,364.00	ŞU.UU	Ş <u>८,</u> J04.00

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-					20	18 Special Tax Levy	,
PIN	Lot	Unit	Land Use	# of Units	Original Amount Levied	Amount to be Abated	Amount to be Collected
05-09-237-004	385		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-005	384		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-006	383		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-007	382		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-008	381		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-009	380		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-010	379		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-011	378		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-012	377		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-013	376		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-014	375		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-237-015	374		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-001	450		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-002	451		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-003	452		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-004	453		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-005	454		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-006	455		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-007	456		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-008	457		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-009	458		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-238-010	459		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-001	501		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-002	502		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-003	503		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-004	504		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-005	505		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-006	506		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-007	507		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-008	508		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-009	509		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-010	510		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-011	511		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-012	512		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-013	513		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-014	514		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-015	515		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-016	516		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-017	517		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-018	518		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-239-019	519		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-001	520		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-002	521		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-003	522		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-004	523		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-005	524		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-006	525		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-007	526		SFD	1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-008	527		SFD	1	\$2,584.00	\$0.00	\$2,584.00

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•					2018 Special Tax Le	vy
PIN	Lot	La: Unit U:		Original Amount Levied	Amount to be Abated	Amount to be Collected
05-09-240-009	528	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-010	529	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-011	530	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-012	531	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-013	532	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-014	533	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-240-015	534	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-241-001	535	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-241-002	536	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-241-003	537	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-241-004	538	SF	D 1	\$2,584.00	\$0.00	\$2,584.00
05-09-241-005	539	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-241-006	540	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-241-007	541	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-241-008	542	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-001	469	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-002	470	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-003	471	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-004	472	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-005	473	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-006	474	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-007	475	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-008	476	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-009	477	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-010	478	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-011	479	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-012	480	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-013	481	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-014	482	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-242-015	483	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-001	500	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-002	499	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-003	498	SF	_	\$2,584.00	\$0.00	\$2,584.00
05-09-243-004	497	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-005	496	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-006	495	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-007	494	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-008	493	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-009	492	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-010	491	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-011	490	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-012	489	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-013	488	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-014	487	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-015	486	SF		\$2,584.00	\$0.00	\$2,584.00
05-09-243-016	485	SF SF		\$2,584.00	\$0.00	\$2,584.00
05-10-106-001	460	SF		\$2,584.00	\$0.00	\$2,584.00
05-10-106-001	461	SF		\$2,584.00	\$0.00	\$2,584.00
05-10-106-002	461 462	SF SF		\$2,584.00	\$0.00 \$0.00	\$2,584.00 \$2,584.00
00-10-100-003	402	51	1 ر	\$2,564.00	ŞU.UU	\$4,50 4 .00

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					20:	2018 Special Tax Levy		
PIN	Lot	Unit	Land Use	# of Units	Original Amount Levied	Amount to be Abated	Amount to be Collected	
05-10-106-004	463		SFD	1	\$2,584.00	\$0.00	\$2,584.00	
05-10-106-005	464		SFD	1	\$2,584.00	\$0.00	\$2,584.00	
05-10-106-006	465		SFD	1	\$2,584.00	\$0.00	\$2,584.00	
05-10-106-007	466		SFD	1	\$2,584.00	\$0.00	\$2,584.00	
			Subtotal	199	\$514,216.00	\$0.00	\$514,216.00	
Duplex Property								
05-03-381-005	264		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-001	265		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-002	266		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-003	267		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-004	268		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-005	269		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-006	270		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-007	271		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-008	272		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-009	273		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-010	274		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-011	275		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-011	273 276		DUP	2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-012	276 277			2	\$4,230.00 \$4,230.00	\$0.00	\$4,230.00	
05-10-128-013	277 278		DUP DUP	2	\$4,230.00 \$4,230.00	\$0.00 \$0.00	\$4,230.00 \$4,230.00	
05-10-128-014	278 279		DUP	2		\$0.00 \$0.00		
05-10-128-016	2/9 280		DUP	2	\$4,230.00	\$0.00 \$0.00	\$4,230.00	
05-10-128-017					\$4,230.00		\$4,230.00	
	281		DUP DUP	2 2	\$4,230.00	\$0.00	\$4,230.00	
05-10-128-018	282		Subtotal	2 38	\$4,230.00 \$80,370.00	\$0.00 \$0.00	\$4,230.00 \$80,370.00	
	_		Jubiolai	30	\$60,370.00	\$0.00	300,570.00	
Townhome Prope	-			_	47.440.00	40.00	AT 440 00	
05-03-379-001	297		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-03-379-007	295	1	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-008	295	2	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-009	295	3	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-010	295	4	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-012	296	a	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-013	296	b	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-014	296	С	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-015	296	d	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-017	294	a	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-018	294	b	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-019	294	С	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-020	294	d	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-022	293	a	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-023	293	b	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-024	293	С	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-379-025	293	d	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-03-381-001	289		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-03-381-002	290		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-03-381-003	292		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-03-381-004	291		THM	4	\$7,140.00	\$0.00	\$7,140.00	

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				# of Units	2018 Special Tax Levy			
PIN	Lot	Unit	Land Use		Original Amount Levied	Amount to be Abated	Amount to be Collected	
05-03-382-002	287		ТНМ	4	\$7,140.00	\$0.00	\$7,140.00	
05-03-382-003	288		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-126-001	298		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-001	311		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-002	312		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-003	313		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-004	314		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-005	315		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-006	316		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-007	317		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-008	318		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-009	305		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-010	306		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-011	307		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-012	308		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-013	309		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-127-014	310		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-019	304		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-020	303		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-021	302		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-022	301		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-023	300		THM	4	\$7,140.00	\$0.00	\$7,140.00	
05-10-128-027	299	a	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-10-128-028	299	b	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-10-128-029	299	С	THM	1	\$1,785.00	\$0.00	\$1,785.00	
05-10-128-030	299	d	THM	1	\$1,785.00	\$0.00	\$1,785.00	
			Subtotal	128	\$228,480.00	\$0.00	\$228,480.00	
Prepaid Single Fa	mily Prop	erty						
05-09-231-005	345		PREPAYS	1	\$2,584.00	\$2,584.00	\$0.00	
05-09-232-001	343		PREPAYS	1	\$2,584.00	\$2,584.00	\$0.00	
05-09-232-004	340		PREPAYS	1	\$2,584.00	\$2,584.00	\$0.00	
			Subtotal	3	\$7,752.00	\$7,752.00	\$0.00	
		GRA	ND TOTALS	368	\$830,818.00	\$7,752.00	\$823,066.00	

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of units)

(maximum taxes)

(taxes abated)

(taxes levied)



5000 BIRCH STREET, SUITE 6000 NEWPORT BEACH, CA 92660 PHONE: (800) 969-4DTA

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds



CALATLANTIC HOMES

A LENNAR' COMPANY

LETTER OF DIRECTION

November 22, 2019

VIA EMAIL

UMB Bank, N.A, as Trustee 120 South Sixth Street, Suite 1400 Minneapolis, Minnesota 55402 Attention: Gordon Gendler gordon.gendler@umb.com

Re:

\$9,400,000 United City of Yorkville, Kendall County, Illinois Special Service Area Number 2004-107 Special Tax Bonds, Series 2005 (Raintree Village II Project)

Ladies and Gentlemen:

UMB Bank, N.A. acts as successor trustee (in such capacity, the "Trustee") under a Trust Indenture, dated as of November 1, 2005 (the "Indenture"), between the United City of Yorkville, Illinois (the "Issuer" or the "City") and the Bank of New York, as prior trustee (the "Prior Trustee"), governing the above-captioned bonds (the "Bonds").

The undersigned is the beneficial owner of \$8,958,000 in aggregate principal amount, representing all of the issued and outstanding Bonds (the "Majority Owner").

Certain Events of Default ("Events of Default") exist under the Indenture, of which the Prior Trustee, provided notice as required by the Indenture, on March 31, 2015.

The undersigned Majority Owner hereby directs you, as Trustee, pursuant to Sections 9.2 and 9.5 of the Indenture:

- 1. Use moneys in the Bond and Interest Fund to pay for the following:
 - a. Pay previously scheduled but unpaid mandatory sinking fund redemption payments to the Bondholder in the amount of \$971,000.
 - b. Pay accrued but unpaid interest on the Bonds in the amount of \$3,202,506.51.
 - c. Transfer to the Administrative Expense Fund the amount of \$30,000 for the payment of prior and future Administrative Expenses.



CALATLANTIC HOMES

A LENNAR' COMPANY

- d. Use \$1,045,000.00 to optionally redeem the Bonds pursuant to Section 4.2 of the Indenture.
- 2. Hold the remaining funds under the Indenture to make the scheduled March 1, 2020 mandatory sinking fund redemption and interest payment due for the Bonds and to pay future costs as authorized under the Indenture.
 - 3. Perform other acts consistent with the foregoing.

The undersigned hereby agrees to, and shall, indemnify and hold harmless Trustee, and each director, officer, agent and employee of Trustee (Trustee and each such other person, an "Indemnified Person") from and against, any and all losses, liabilities, judgments, claims, causes of action, fees and expenses, including reasonable counsel fees and expenses (collectively, "Losses") incurred or suffered by an Indemnified Person, directly or indirectly, arising out of, related to, or connected with the within direction, unless due to the gross negligence, willful misconduct or fraud of the Indemnified Person.

Promptly upon receipt by an Indemnified Party of notice of any demand, claim or commencement of any action, suit, proceeding or investigation within the scope of the Indemnity, the Indemnified Party shall notify the Majority Owner in writing. The Majority Owner shall be entitled to participate at their expense in the defense of any such claim or proceeding.

The undersigned warrants and represents to the Trustee that this direction letter has been executed by a duly authorized signatory of the undersigned with full power to do so and is intended to be legally binding on the undersigned.

Very tru	lly yours,
CalAtla1 -	ntic Group, Inc.
Ву: <u>С</u>	hristopher Gillen
Its:	Vice President

Raintree II Funds on Hand Scenario A

Bond and Interest Fund				\$ 5,733,121
Less:				
<u>Defaulted Debt Service</u>				
Principal	\$	971,000		
Accrued & Unpaid Interest	•	3,202,507		
Subtotal		-, -, -, -, -	\$ 4,173,507	
Debt Service due 3/1/2020				
Principal	\$	234,000		
Interest		249,969		
Subtotal			\$ 483,969	
Debt Service Reserve			-	
Admin Costs			25,000	
Outstanding Admin Costs			5,000	
Special Redemption			1,045,000	
Subtotal			\$ 5,732,475	\$ 5,732,475
Excess Funds				\$ 646

United City of Yorkville

Special Service Area No. 2004-107 (Raintree Village II)

Amortization Schedule

	Cu	urrent Debt Serv	vice		Project	ted Revised Deb	ot Service	
Bond Year Ending 3/1	Principal	Interest	Total		Principal	Interest	Total	% Savings
2021	\$ 259,000	\$ 485,313	\$ 744,313	\$		\$ 420,000		-13.48%
2022	287,000	469,125	756,125	•	247,000	406,000	•	-13.64%
2023	316,000	451,188	767,188		271,000	390,563	661,563	-13.77%
2024	347,000	431,438	778,438		302,000	373,625	•	-13.21%
2025	380,000	409,750	789,750		330,000	354,750		-13.30%
2026	416,000	386,000	802,000		361,000	334,125	ŕ	-13.33%
2027	454,000	360,000	814,000		394,000	311,563	705,563	-13.32%
2027	491,000	331,625	822,625		426,000	286,938	•	-13.33%
2028	534,000	300,938	834,938		464,000	260,313	•	-13.25%
2029	580,000	267,563	847,563		500,000	231,313		
			·					-13.72%
2031	629,000	231,313	860,313		543,000	200,063		-13.63%
2032	681,000	192,000	873,000		590,000	166,125	756,125	-13.39%
2033	737,000	149,438	886,438		636,000	129,250	765,250	-13.67%
2034	797,000	103,375	900,375		691,000	89,500	780,500	-13.31%
2035	857,000	53,563	910,563		741,000	46,313	787,313	-13.54%
	\$ 7,765,000	\$ 4,622,625	\$ 12,387,625	\$	6,720,000	\$ 4,000,438	\$ 10,720,438	

Principal Outstanding							
	Current		Estimated Revised	% Savings			
Single Family	\$ 24,378	\$	21,097	-13.46%			
Duplex	19,953		17,268	-13.46%			
Townhome	16,840		14,574	-13.46%			



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

Agenda Item Number

Park Board #1

Tracking Number

CC 2020-04

Agenda Item Summary Memo

Title: Park Naming I	Request – Windett Ridge Sub	odivision
Meeting and Date:	City Council – January 14, 2	2020
Synopsis:		_
Council Action Previ	ously Taken:	
Date of Action:	Action Taken	::
Item Number:		
Type of Vote Require	ed: Majority	
Council Action Requ	ested: Approval	
Submitted by:	Tim Evans	Parks and Recreation
	Name	Department
	Agenda Iten	n Notes:

Memorandum



To: Yorkville City Council

From: Tim Evans, Director of Parks and Recreation

CC: Bart Olson, City Administrator

Date: December 27, 2019

Subject: Windett Ridge Subdivision Park Naming Request

Summary

Windett Ridge Subdivision Park Naming Request

Background

Attached is a request staff received for naming the park in the Windett Ridge subdivision after former Yorkville Mayor and Alderman Robert Coleman. Currently this pirate themed park, with a playground, is called Windett Ridge Park and is located at 2500 Fairfax Way. The Park Board reviewed and approved this request at their November meeting.

Recommendation

Staffs seeks City Council approval of the Park Board recommendation to formally name the park in Windett Ridge Subdivision to Coleman Park.



PARKS NAMING APPLICATION YORKVILLE PARKS AND RECREATION DEPARTMENT

201 West Hydraulic Street - Yorkville, IL 60560 Phone 630-553-4357 - Fax 630-553-4360

Person completing application Ryan Horner
On behalf of (person or organization) The Coleman Family
Address of person completing application
Home Phone numberWorkEmail
Suggested name Coleman Park
Park, location, facility to be considered for naming Windett Park / Playground
Please explain why this name should be considered (please use back of application to attach additional sheets if necessary). Please see attached page.
If naming after a person please verify that the person or his immediate surviving family have been contacted:
Person Contacted Dr. Bruce Coleman and Debby (Coleman) Smith Phone Number Bruce: Debby:
Date Contacted 9/27/19By Whom Ryan Horner

Date Received	Staff Initials
Request Verified by Staff	
Schedule for Park Board Review Date	
City Council Date	Action
Dedication	_Name on Signage
Location of Park, Facility, Building, throughfare	

Please consider the name Coleman Park for the following reasons:

Robert Coleman was a Ward 1 alderman for several years in the 1960s. He also served as mayor of Yorkville from 1967 until 1975. During his tenure as mayor, the city annexed in the site of which now is Countryside Center. This annexation served to double the size of the city

Dr. Coleman was a long-time resident of Yorkville. He moved his family here in 1950 and owned and operated his own business, Coleman Chiropractic Center, in the city for more than 60 years.

Robert Coleman served in the U.S. Army during World War II. He was stationed in the European Theatre and served under General George S. Patton.

Bob Coleman was an active member of the Yorkville Masonic Lodge, Shriners, and Yorkville Lions Club and served as a board member and chairman of the Open Door Rehabilitation Center in Sandwich for more than 40 years.

"Doc" Coleman and his wife, Edie, served in many different capacities in the Order of the Eastern Star, the Open Door Parents Group and were long time members of the Yorkville Congregational United Church of Christ.

WINDETT RIDGE PARK LOCATION





