



## **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 28, 2020 7:00 p.m.**

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

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#### **Call to Order:**

#### **Pledge of Allegiance:**

**Roll Call by Clerk:** WARD I  
Ken Koch  
Dan Transier

WARD II  
Jackie Milschewski  
Arden Joe Plocher

WARD III  
Chris Funkhouser  
Joel Frieders

WARD IV  
Seaver Tarulis  
Jason Peterson

#### **Establishment of Quorum:**

#### **Amendments to Agenda:**

#### **Presentations:**

1. Flags of Valor Presentation to American Legion

#### **Public Hearings:**

#### **Citizen Comments on Agenda Items:**

#### **Consent Agenda:**

#### **Minutes for Approval:**

1. Minutes of the Regular City Council – January 14, 2020

#### **Bill Payments for Approval from the Current Bill List:**

Payments total these amounts:

\$ 1,511,037.66 (vendors)  
\$ 309,946.90 (payroll period ending 1/10/20)  
\$ 1,820,984.56 (total)

#### **Mayor's Report:**

#### **Public Works Committee Report:**

1. PW 2020-02 Water Department Reports for October, November, and December 2019
2. PW 2020-05 2019 Road to Better Roads Program – Request for Change in Plans and Engineer's Final Payment Estimate
3. PW 2020-06 MFT Resolution for 2020 Road to Better Roads Program

**Public Works Committee Report (cont'd):**

4. PW 2020-07 Ordinance Amending the Traffic Schedule and Index (Bluebird Lane at Prairie Crossing Drive)
5. PW 2020-08 Purchase of Two Truck Dump Bodies and Salt Spreaders

**Economic Development Committee Report:**

**Public Safety Committee Report:**

**Administration Committee Report:**

**Park Board:**

1. CC 2020-05 Resolution Accepting BSN Sports, LLC's Bid to Provide 2020 Youth Baseball and Softball League Uniforms and Equipment

**Planning and Zoning Commission:**

1. PZC 2019-28 and EDC 2019-100 Ordinance Amending the Zoning Ordinance to the Regulations for Mobile Food and Retail Vendor Vehicles Operating on Private Property
2. PZC 2019-31 and EDC 2019-98 Ordinance Approving a Special Use for a Freestanding Solar Energy System and Freestanding Wind Energy System (Wrigley Manufacturing – 2800 N. Bridge Street)

**City Council Report:**

**City Clerk's Report:**

**Community and Liaison Report:**

**Staff Report:**

**Additional Business:**

**Citizen Comments:**

**Executive Session:**

**Adjournment:**

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COMMITTEES, MEMBERS AND RESPONSIBILITIES

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**ADMINISTRATION: February 19, 2020 – 6:00 p.m. – City Hall Conference Room**

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman:	Finance	Library
Vice-Chairman:	Administration	
Committee:		
Committee:		

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

**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**

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

**PUBLIC WORKS: February 18, 2020 – 6:00 p.m. – City Hall Conference Room**

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

UNITED CITY OF YORKVILLE  
WORKSHEET  
CITY COUNCIL  
**Tuesday, January 28, 2020**  
7:00 PM  
CITY COUNCIL CHAMBERS

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**AMENDMENTS TO AGENDA:**

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**PRESENTATIONS:**

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1. Flags of Valor Presentation to American Legion

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**CITIZEN COMMENTS ON AGENDA ITEMS:**

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**MINUTES FOR APPROVAL:**

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1. Minutes of the Regular City Council – January 14, 2020

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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**BILLS FOR PAYMENT:**

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☐ Approved \_\_\_\_\_

☐ As presented

☐ As amended

☐ Notes \_\_\_\_\_

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**PUBLIC WORKS COMMITTEE REPORT:**

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1. PW 2020-02 Water Department Reports for October, November, and December 2019

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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2. PW 2020-05 2019 Road to Better Roads Program – Request for Change in Plans and Engineer’s Final Payment Estimate

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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3. PW 2020-06 MFT Resolution for 2020 Road to Better Roads Program

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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4. PW 2020-07 Ordinance Amending the Traffic Schedule and Index (Bluebird Lane at Prairie Crossing Drive)

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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5. PW 2020-08 Purchase of Two Truck Dump Bodies and Salt Spreaders

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**PARK BOARD:**

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1. CC 2020-05 Resolution Accepting BSN Sports, LLC's Bid to Provide 2020 Youth Baseball and Softball League Uniforms and Equipment

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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**PLANNING AND ZONING COMMISSION:**

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1. PZC 2019-28 and EDC 2019-100 Ordinance Amending the Zoning Ordinance to the Regulations for Mobile Food and Retail Vendor Vehicles Operating on Private Property

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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- 
2. PZC 2019-31 and EDC 2019-98 Ordinance Approving a Special Use for a Freestanding Solar Energy System and Freestanding Wind Energy System (Wrigley Manufacturing – 2800 N. Bridge Street)

☐ Approved: Y \_\_\_\_\_ N \_\_\_\_\_    ☐ Subject to \_\_\_\_\_

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

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\_\_\_\_\_

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**ADDITIONAL BUSINESS:**

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**CITIZEN COMMENTS:**

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

Agenda Item Number

Minutes #1

Tracking Number

### Agenda Item Summary Memo

**Title:** Minutes of the Regular City Council – January 14, 2020

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Approval of Minutes

#### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Lisa Pickering Administration  
Name Department

#### Agenda Item Notes:

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**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, JANUARY 14, 2020**

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

**ROLL CALL**

City Clerk Pickering called the roll.

Ward I	Koch	Present
	Transier	Present
Ward II	Milschewski	Present
	Plocher	Present
Ward III	Funkhouser	Present
	Frieders	Present
Ward IV	Tarulis	Present
	Peterson	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, Building Code Official Ratos, Attorney Orr, and EEI Engineer Sanderson.

**QUORUM**

A quorum was established.

**AMENDMENTS TO THE AGENDA**

Mayor Purcell entertained a motion to move the Park Board Item #1 – Park Naming Request to the Mayor’s Report. So moved by Alderman Frieders; seconded by Alderman Koch.

Motion unanimously approved by a viva voce vote.

**PRESENTATIONS**

**Swearing-in of New Patrol Officer – Alexander Jordon**

Mayor Purcell, along with Fire and Police Commission Chairman Robert Johnson and Chief of Police James Jensen, swore in Alexander Jordon as a Patrol Officer for the police department.

**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 meeting of December 10, 2019 as presented. So moved by Alderman Milschewski; seconded by Alderman Transier.

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 \$1,424,176.18 (vendors); \$2,609,088.25 (wire payments); \$597,014.67 (payroll period ending 12/13/19 and 12/27/19); for a total of \$4,630,279.10. So moved by Alderman Milschewski; seconded by Alderman Koch.

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

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**REPORTS**

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**MAYOR’S REPORT**

**Park Naming Request – Windett Ridge Subdivision Park**  
(CC 2020-04)

Mayor Purcell entertained a motion to approve the Park Board’s recommendation of the name Coleman Park for the name of the Windett Ridge Subdivision park located at 2500 Fairfax Way. So moved by Alderman Frieders; seconded by Alderman Plocher.

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

**Taste of Yorkville “Culture Matters” Event**

Mayor Purcell reported that the Taste of Yorkville “Culture Matters” event that was held on Saturday, January 11<sup>th</sup> at the Yorkville Middle School went very well. He said that there were a lot of attendees at the event.

**Margaritas en Mayo Event**

Mayor Purcell mentioned that a new event would be held in May. The Margaritas en Mayo event will be held on Thursday, May 21<sup>st</sup> at Town Square Park and all are invited to attend.

**Metra Station Options**  
(CC 2019-80)

Mayor Purcell entertained a motion to authorize staff to notify Metra that the City’s primary preference for a Metra Station location is Option “D” located at the southeast corner of the Burlington Northern Santa Fe rail line and Illinois Route 47 (Bridge Street) with a secondary station location preference of Option “B” located near Eldamain Road and the Burlington Northern Santa Fe rail line and to eliminate location Options “A” and “C” from further consideration, and to approve the Traditional concept design scheme for the potential future commuter station. So moved by Alderman Peterson; seconded by Alderman Tarulis.

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

**Proclamation for Yorkville Library Mini Golf FUN Raiser Day**  
(CC 2020-01)

Mayor Purcell proclaimed Sunday, January 26, 2020 as the “Yorkville Library Mini Golf Fun Raiser Day” in the United City of Yorkville (*see attached*).

**Resolution 2020-01**                      **Authorizing the Disposal of Personal Property Owned by the City**  
**(City Owned Police Vehicle)**  
(CC 2020-02)

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Disposal of Personal Property Owned by the City (City Owned Police Vehicle) and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Funkhouser.

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

**Resolution 2020-02**                      **Authorizing the Disposal of Personal Property Owned by the City**  
**(City Owned Public Works Vehicle)**  
(CC 2020-03)

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Disposal of Personal Property Owned by the City (City Owned Public Works Vehicle) and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Peterson.

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

**PUBLIC WORKS COMMITTEE REPORT**

No report.

**ECONOMIC DEVELOPMENT COMMITTEE REPORT**

**Resolution 2020-03**

**Approving the Downtown Public Art Program  
(EDC 2019-91)**

Alderman Milschewski made a motion to approve a Resolution Approving the Downtown Public Art Program and authorize the Mayor and City Clerk to execute; seconded by Alderman Koch.

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

**PUBLIC SAFETY COMMITTEE REPORT**

**Resolution 2020-04**

**Authorizing the Sale and Transfer of Personal Property  
Owned by the City (Police Department Equipment)  
(PS 2020-03)**

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

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

**Ordinance 2020-01**

**Amending the Code of Ordinances as it Relates  
to Temporary Liquor Permit Fees  
(PS 2020-04)**

Alderman Tarulis made a motion to approve an Ordinance Amending the Code of Ordinances as it Relates to Temporary Liquor Permit Fees and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

**ADMINISTRATION COMMITTEE REPORT**

**Ordinance 2020-02**

**Abating Special Service Area Taxes for Special Service Area  
Number 2004-107 (Raintree Village II Project)  
(ADM 2019-71)**

Alderman Funkhouser made a motion to approve an Ordinance Abating Special Service Area Taxes for Special Service Area Number 2004-107 (Raintree Village II Project); seconded by Alderman Frieders.

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

**Resolution 2020-05**

**Providing for the Selection of Qualified Firms  
to Provide Architectural Services  
(Facilities Master Plan Request for Qualifications)  
(ADM 2019-35)**

Alderman Funkhouser made a motion to approve a Resolution Providing for the Selection of Qualified Firms to Provide Architectural Services (Facilities Master Plan Request for Qualifications) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

Attorney Orr explained that this resolution gives the city a list of approved firms to provide architectural services for city projects. This resolution does not determine the work product that will be done. State law requires the city to go through a qualifications-based selection process before hiring an architectural firm. Administrator Olson explained that the resolution also lays out a priority ranking of three firms, so that if the city chooses to move forward with a facilities plan, negotiations would start with the first firm on the list. If the city can't come to terms with the first firm, then we would move on to the second firm, and then to the third firm if necessary. This process cuts down on red tape for future projects as it qualifies these firms for the city to use them in the future without going through the entire qualifications-based process which takes three to six months. Discussion took place regarding the RFQ process as compared to the RFP process as well as the process that staff followed when selecting the three firms to be considered as qualified firms for providing architectural services.



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

Discussion took place as to the direction that the council would like to take regarding municipal facilities planning. Administrator Olson gave a brief PowerPoint presentation to aid in the master facilities plan discussion (*see attached*). Administrator Olson gave a recap of what the city had asked for with the 2019 RFQ as compared to master facilities plan that had been conducted by the city in 2006. Administrator Olson pointed out that the 2006 plan did not include an assessment for security concerns, building conditions, and operations capabilities. The 2006 plan included a downtown vision plan along with a facilities plan. One item to note about the 2006 plan was that building needs were based on the estimate that the city's population would be 60,000 residents by 2025.

Discussion took place that while the space needs for public works and the police department were at the top of the list, the city shouldn't undercut other existing needs. It was mentioned that there was a need to look at the needs of the whole city so that it would be clear what is needed on a citywide basis. It was asked if the potential city police department sharing space with the county sheriff's office would be included. Administrator Olson responded that he did not see a way that the city could tweak a city plan to include a shared city/county public safety building as one component of the plan. He said it would be easier to manage a shared project as a separate plan from the city's municipal facilities plan. It was discussed that what was needed was not a grand plan, but instead a smarter or realistic plan. The plan should take into account land and assets that the city already owns. It was mentioned that many city buildings were purchased/built without an overarching plan and that the city needs to be better at planning its' facilities rather than constantly piecemealing things as we go.

At the end of the discussion, Administrator Olson gave a recap, highlighting the following:

- No one wants to move forward with the original full scope of the proposed 2019 facilities plan.
- A separate study should be conducted for the shared city/county public safety facility.
- The public works building is the facility with the most immediate need.
- As the city looks at a facilities study, the study should be more focused on the economics of what the city can afford, the land use decisions that the city has made or needs to make for its' facilities, and it should also look at asset management to determine the best use of land/buildings that the city owns as it relates to being able to cite municipal facilities.

Staff will start working on drafting the scope of a master facilities plan study.

### **PARK BOARD**

#### **Park Naming Request – Windett Ridge Subdivision (CC 2020-04)**

Clerk's Note: Please see the Mayor's Report for the park naming request.

### **PLANNING AND ZONING COMMISSION**

No report.

### **CITY COUNCIL REPORT**

#### **National Suicide Prevention + Action Month Proclamation Project**

Alderman Frieders reported that as the 2019 National Suicide Prevention + Action Month Proclamation (NSPAMP) project closed out, he has worked very closely with Hope for the Day and he hopes to continue working on the National Suicide Prevention + Action Month Proclamation project in 2020. He asked the council for their support of his continued efforts to raise awareness of suicide and pro-active mental health.

### **CITY CLERK'S REPORT**

No report.

### **COMMUNITY & LIAISON REPORT**

No report.

### **STAFF REPORT**

No report.

**ADDITIONAL BUSINESS**

Mayor Purcell mentioned that he had two things for the council to consider as the city moves forward with the facilities master plan discussion. The first is that he would like to sell the old bank building located at 102 E. Van Emmon Street. The second is that he would like to council to consider the approximately 8 acres that the city owns across the street from the Home Depot. Mayor Purcell mentioned that potential options for this parcel are to build a new public works facility or new city hall on it, to sell it, or just to hold on to it for future use. Alderman Koch mentioned that the city also owns property located at 609 N. Bridge Street that is not being used currently.

**CITIZEN COMMENTS**

None.

**EXECUTIVE SESSION**

Mayor Purcell said that the council would not be going into executive session this evening.

**ADJOURNMENT**

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:45 p.m.

Minutes submitted by:

Lisa Pickering,  
City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Bills for Payment

Tracking Number

### Agenda Item Summary Memo

**Title:** Bills for Payment

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

#### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval  
\_\_\_\_\_

**Submitted by:** Amy Simmons Finance  
Name Department

#### Agenda Item Notes:

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DATE: 01/14/20  
TIME: 08:07:27  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER  
CHECK DATE: 01/14/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
530127	ILLIAUTO	ILLINI AUTOLIFT & EQUIPMENT					
	13936		01/07/20	01	NEW ROTARY LIFT INSTALLED AT	01-410-56-00-5630	7,643.00
				02	SHOP	** COMMENT **	
					INVOICE TOTAL:		7,643.00 *
					CHECK TOTAL:		7,643.00
					TOTAL AMOUNT PAID:		7,643.00

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

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

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

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

DATE: 01/17/20  
TIME: 15:20:32  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

CHECK DATE: 01/17/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
530130	R0002317	KENDALL HOSPITALITY, LLC					
	TIF INCENTIVE		01/17/20	01	TIF INCENTIVE PER ORDINANCE	87-870-54-00-5425	700,000.00
				02	2017-28	** COMMENT **	
				03	ENG DEP REIMBURSE	90-108-00-00-0111	-8,615.50
				04	ENG DEP REPLENISHMENT	90-108-00-00-0111	-2,500.00
					INVOICE TOTAL:		688,884.50 *
					CHECK TOTAL:		688,884.50
					TOTAL AMOUNT PAID:		688,884.50

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

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

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

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

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-A.SIMMONS	12/31/19	01	ADS-FIRE SYSTEM TESTING AT 102		23-216-54-00-5446	441.55
			02	E VAN EMMON		** COMMENT **	
			03	VERIZON-NOV 2019 IN CAR UNITS		01-210-54-00-5440	720.29
			04	VERIZON-NOV 2019 MOBILE PHONES		01-220-54-00-5440	187.80
			05	VERIZON-NOV 2019 MOBILE PHONES		01-210-54-00-5440	892.61
			06	VERIZON-NOV 2019 MOBILE PHONES		79-795-54-00-5440	93.90
			07	VERIZON-NOV 2019 MOBILE PHONES		51-510-54-00-5440	180.44
			08	VERIZON-NOV 2019 MOBILE PHONES		52-520-54-00-5440	36.01
						INVOICE TOTAL:	2,552.60 *
	012520-B.OLSEM	12/31/19	01	WAREHOUSE DIRECT-PENS, NOTE		01-110-56-00-5610	103.63
			02	PADS, BATTERIES, MOUSE PAD,		** COMMENT **	
			03	WIRELESS KEYBOARD		** COMMENT **	
			04	OSWEGO PRINTING-ENVELOPES		01-110-56-00-5610	189.75
			05	WAREHOUSE DIRECT-SHEET		01-110-56-00-5610	32.67
			06	PROTECTORS, HIGHLIGHTERS,		** COMMENT **	
			07	RULER, PAPER ROLLS		** COMMENT **	
						INVOICE TOTAL:	326.05 *
	012520-B.OLSON	12/31/19	01	ICSC - MAY 2020 CONFERENCE		01-000-14-00-1400	1,890.00
			02	REGISTATION FOR PURCELL,		** COMMENT **	
			03	DUBAJIC & OLSON		** COMMENT **	
						INVOICE TOTAL:	1,890.00 *
	012520-B.PFIZENMAIER	12/31/19	01	O'HERRON-CARGO PANTS-STOUP		01-210-56-00-5600	122.97
			02	AMERICAN TIRE#2564-BATTERY		01-210-54-00-5495	240.88
			03	TERMINAL SWITCH, BATTERY		** COMMENT **	
			04	AMERICAN TIRE#2599-OIL CHANGE		01-210-54-00-5495	62.48
			05	AMERICAN TIRE#2577-REPLACE		01-210-54-00-5495	364.81
			06	BATTERY & STARTER		** COMMENT **	
			07	AMERICAN TIRE#2601-OIL		01-210-54-00-5495	952.02
			08	CHANGE, BRAKE REPAIR, REPLACE		** COMMENT **	
			09	BEARINGS		** COMMENT **	
			10	AMERICAN TIRE#2665-TIRE REPAIR		01-210-54-00-5495	20.50
			11	AMERICAN TIRE#2635-REPLACE		01-210-54-00-5495	41.80
			12	HEADLIGHT WIRING		** COMMENT **	
			13	AMERICAN TIRE#2634-OIL CHANGE		01-210-54-00-5495	48.15
						INVOICE TOTAL:	1,853.61 *
	012520-D.BROWN	12/31/19	01	CASEYS-ICE FOR WATER SAMPLES		51-510-56-00-5620	14.41
						INVOICE TOTAL:	14.41 *
	012520-D.HENNE	12/31/19	01	RJ KECK-PVC BALL VALVES		01-410-56-00-5640	234.25
						INVOICE TOTAL:	234.25 *
	012520-E.DHUSE	12/31/19	01	NAPA#242197-SAND PAD, CLEANERS		01-410-56-00-5628	25.17

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-E.DHUSE	12/31/19	02	NAPA#242686-V BELTS		52-520-56-00-5613	44.26
			03	NAPA#242978-HYDFLUID		01-410-56-00-5628	22.98
			04	NSI-SAFETY VESTS, GLOVES, EAR		01-410-56-00-5628	810.75
			05	MUFFS, WORK GEAR		** COMMENT **	
			06	NSI-SAFETY VESTS, GLOVES, EAR		51-510-56-00-5628	810.75
			07	MUFFS, WORK GEAR		** COMMENT **	
			08	NSI-SAFETY VESTS, GLOVES, EAR		52-520-56-00-5628	810.75
			09	MUFFS, WORK GEAR		** COMMENT **	
			10	NAPA#243222-SPARK PLUGS		01-410-56-00-5628	14.76
			11	NAPA#243124-BRAKE FLUID		79-790-56-00-5640	26.99
			12	NAPA#243307-BRAKE FITTING		79-790-56-00-5640	50.48
			13	ADAPTER, FITTINGS, BRAKELINES		** COMMENT **	
			14	NAPA#243558-FILTERS		01-410-56-00-5628	5.93
			15	NAPA#243572-CRIMP CONNECTORS		01-410-56-00-5628	49.93
			16	NAPA#243630-SPARK PLUG, FILTER		01-410-56-00-5628	10.28
			17	NAPA#243633-FILTERS		01-410-56-00-5628	33.24
			18	NAPA#243653-FILTERS		01-410-56-00-5628	153.95
			19	NAPA#243556-BELT TENSIONER		79-790-56-00-5640	63.25
			20	ASSEMBLY, SERPENTINE BELT		** COMMENT **	
			21	NAPA#243711-HOSE CLAMP		52-520-56-00-5613	15.98
			22	NAPA#243728-FILTERS, SPARK		01-410-56-00-5628	125.14
			23	PLUGS, BRAKE SUPPORT		** COMMENT **	
			24	NAPA#243776-FILTERS, BED		01-410-56-00-5628	202.18
			25	ROLLER KIT, MASK TAPE, RUST		** COMMENT **	
			26	PREVENT COAT		** COMMENT **	
			27	MIDWSALT #P447569-BULK ROCK		51-510-56-00-5638	2,619.19
			28	SALT		** COMMENT **	
			29	NAPA#244133-ANTI-SEIZE		01-410-56-00-5628	8.49
			30	NAPA#244155-FILTERS		01-410-56-00-5628	87.00
			31	NAPA#243968-SPARK PLUGS,		01-410-56-00-5628	40.37
			32	AUTOBODY FILLER KIT, GLAZING		** COMMENT **	
			33	SPOT PUTTY, SPREADER		** COMMENT **	
				INVOICE TOTAL:			6,031.82 *
	012520-E.WILLRETT	12/31/19	01	ELRA-ANNUAL MEMBERSHIP RENEWAL		01-110-54-00-5460	230.00
			02	ICMA - JAN 2020 IL FINANCIAL		01-110-54-00-5412	109.00
			03	FORCAST FORUM REGISTARTION -		** COMMENT **	
			04	WILLRETT		** COMMENT **	
			05	AMAZON-MOUSE PAD, CONVERTER		01-110-56-00-5610	30.47
			06	CABLE, USB HUB		** COMMENT **	
			07	ELEMENT FOUR#SER0013054-DEC.		01-640-54-00-5450	1,218.61
			08	2019 OFFSITE BACKUPS		** COMMENT **	
				INVOICE TOTAL:			1,588.08 *
	012520-G.STEFFENS	12/31/19	01	HOME DEPO-VALVE KEY, U HOOK,		52-520-56-00-5613	32.19

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-G.STEFFENS	12/31/19	02	HAMMER DRILL BIT, IMACT SET		** COMMENT **	
			03	RED WING-WORK BOOTS, BOOT OIL,		52-520-56-00-5600	239.98
			04	ORTHOTICS		** COMMENT **	
				INVOICE TOTAL:			272.17 *
	012520-J.BAUER	12/31/19	01	ISAWWA-JAN 2020 CONFERENCE		51-510-54-00-5412	108.00
			02	REGISTRATION FOR JOHNSON,		** COMMENT **	
			03	SCODRO & BAUER		** COMMENT **	
				INVOICE TOTAL:			108.00 *
	012520-J.DYON	12/31/19	01	TARGET-SOAP		01-110-56-00-5610	11.36
			02	WAREHOUSE DIRECT-CLIPBOARDS,		51-510-56-00-5620	40.67
			03	PENS		** COMMENT **	
				INVOICE TOTAL:			52.03 *
	012520-J.ENGBERG	12/31/19	01	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5460	52.99
			02	FEE		** COMMENT **	
				INVOICE TOTAL:			52.99 *
	012520-J.GALAUNER	12/31/19	01	DOLLAR TREE-CANDY		79-795-56-00-5606	6.00
				INVOICE TOTAL:			6.00 *
	012520-J.JENSEN	12/31/19	01	DUNKIN DONUTS - FOR YHS		01-210-54-00-5415	24.45
			02	STUDENTS THAT VOLUNTEERED TO		** COMMENT **	
			03	CLEAN PD GARAGE		** COMMENT **	
			04	SUNFIELD-12/02/19 CHIEFS		01-210-54-00-5415	82.22
			05	MEETING WITH COUNTY OFFICIALS		** COMMENT **	
			06	IACP - MEMBERSHIP DUES-JENSEN		01-210-54-00-5460	190.00
				INVOICE TOTAL:			296.67 *
	012520-J.WEISS	12/31/19	01	WALMART-SUPPLIES FOR POLAR		82-000-24-00-2480	31.50
			02	EXPRESS		** COMMENT **	
			03	TARGET-SNACKS & DRINKS		82-820-56-00-5671	30.18
				INVOICE TOTAL:			61.68 *
	012520-K.BARKSDALE	12/31/19	01	KONE-DEC 2019 ELEVATOR		23-216-54-00-5446	155.07
			02	MAINTENANCE		** COMMENT **	
			03	APA-APR 2020 CONFERENCE		01-220-54-00-5412	900.00
			04	REGISTRATION-BARKSDALE-NOBLE		** COMMENT **	
			05	WAREHOUSE DIRECT-TONER		01-220-56-00-5610	349.90
				INVOICE TOTAL:			1,404.97 *
	012520-K.GREGORY	12/31/19	01	ARAMARK#1592066521-MATS		51-510-54-00-5485	48.82
			02	ARAMARK#1592075181-MATS		01-410-54-00-5485	48.82
			03	WIRE WIZ#33027-JAN-MAR 2020		52-520-54-00-5444	138.00



DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-K.GREGORY	12/31/19	04	ALARM MONITORING AT LIFT		** COMMENT **	
			05	STATIONS		** COMMENT **	
			06	GROUND	01-000-24-00-2426		88.98
			07	EFFECTS#422916-000-MULCH		** COMMENT **	
			08	GROUND	01-410-54-00-5462		84.00
			09	EFFECTS#424626-000-SCALE		** COMMENT **	
			10	WEIGHT		** COMMENT **	
			11	ARAMARK#1592083948-MATS	52-520-54-00-5485		66.50
			12	AMAZON-FIRST AID KITS	51-510-56-00-5620		224.85
			13	SMITHEREEN#2076298-PEST	23-216-54-00-5446		125.00
			14	CONTROL AT 800 GAME FARM RD		** COMMENT **	
			15	WAREHOUSE DIRECT-TAB DIVIDERS	52-520-56-00-5610		26.10
				INVOICE TOTAL:			851.07 *
	012520-L.PICKERING	12/31/19	01	WAREHOUSE DIRECT-NOTE PADS,	01-110-56-00-5610		26.29
			02	PARCHMENT PAPER CERTIFICATES		** COMMENT **	
				INVOICE TOTAL:			26.29 *
	012520-N.DECKER	12/31/19	01	O'HERRON-VEST-SHEPHERD	01-210-56-00-5690		671.29
			02	O'HERRON-VEST-MCMAHON	01-210-56-00-5690		671.29
			03	COMCAST-11/15-12/14 INTERNET	01-640-54-00-5449		1,153.27
			04	MINER ELEC#269017-TIGHTEN	01-210-54-00-5495		47.50
			05	SPOT LIGHT		** COMMENT **	
			06	TYLER CONNECT 2020 CONFERENCE	01-210-54-00-5412		975.00
			07	REGISTRATION-BALOG		** COMMENT **	
			08	TYLER CONNECT 2020 CONFERENCE	01-210-54-00-5412		975.00
			09	REGISTRATION-CARLYLE		** COMMENT **	
			10	AMAZON-CD/DVDS, ENVELOPES,	01-210-56-00-5610		128.29
			11	REDACTION MARKER		** COMMENT **	
			12	SHRED IT-NOV 2019 ON SITE	01-210-54-00-5462		476.63
			13	SHREDDING		** COMMENT **	
			14	SOUTHWEST AIRLINES-TYLER	01-210-54-00-5415		286.96
			15	CONNECT CONFERENCE		** COMMENT **	
			16	AIRFAIR-BALOG		** COMMENT **	
			17	SOUTHWEST AIRLINES-TYLER	01-210-54-00-5415		286.96
			18	CONNECT CONFERENCE		** COMMENT **	
			19	AIRFAIR-CARLYLE		** COMMENT **	
			20	MINER ELEC#269450-REPLACE	01-210-54-00-5495		47.50
			21	SPOTLIGHT BULB		** COMMENT **	
			22	MINER ELEC#269442-REPLACED	01-210-54-00-5495		47.50
			23	WIRE IN SWITCH BOX		** COMMENT **	
			24	MINER ELEC#269443-REPLACED	01-210-54-00-5495		47.50
			25	FUSE		** COMMENT **	
			26	MINER ELEC#269441-CHANGED	01-210-54-00-5495		55.40
			27	ANTENNA		** COMMENT **	

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-N.DECKER	12/31/19	28	AT&T-11/25-12/24 SERVICE		01-210-54-00-5440	242.75
			29	COMCAST-12/08-01/07 CABLE		01-210-54-00-5440	4.20
			30	ACCURINT-NOV 2019 SEARCHES		01-210-54-00-5462	186.50
				INVOICE TOTAL:			6,303.54 *
	012520-P.RATOS	12/31/19	01	AMAZON-IPHONE CASE, F150 STEP		01-220-56-00-5620	464.58
			02	BARS, TRUCK FRONT SEAT		** COMMENT **	
			03	ORGANIZERS, GLOVES, TRUCK SEAT		** COMMENT **	
			04	COVERS, INTERNATIONAL		** COMMENT **	
			05	RESIDENTIAL CODE BOOKS		** COMMENT **	
				INVOICE TOTAL:			464.58 *
	012520-R.FREDRICKSON	12/31/19	01	IPASS-REFILL RESPONDER		01-000-14-00-1415	10.00
			02	COMCAST-11/12-12/11 CABLE		01-110-54-00-5440	21.01
			03	COMCAST-11/13-12/12 INTERNET		51-510-54-00-5440	106.85
			04	@ 610 TOWER WELL		** COMMENT **	
			05	AURORA UNIVERSITY-GOLDSMITH		01-210-54-00-5410	2,658.00
			06	TUITION		** COMMENT **	
			07	COMCAST-11/15-12/14 INTERNET		79-795-54-00-5440	68.11
			08	@ 102 E VAN EMMON		** COMMENT **	
			09	COMCAST-11/15-12/14 CABLE @		79-795-54-00-5440	20.45
			10	102 E VAN EMMON		** COMMENT **	
			11	NEWTEK-DEC 2019 WEB UPKEEP		01-640-54-00-5450	16.59
			12	COMCAST-11/24-12/23 INTERNET		79-790-54-00-5440	83.91
			13	@ 201 W HYDRAULIC		** COMMENT **	
			14	COMCAST-11/24-12/23 INTERNET		79-795-54-00-5440	62.94
			15	@ 201 W HYDRAULIC		** COMMENT **	
			16	COMCAST-11/24-12/23 INTERNET		01-110-54-00-5440	39.37
			17	@ 800 GAME FARM RD		** COMMENT **	
			18	COMCAST-11/24-12/23 INTERNET		01-220-54-00-5440	33.75
			19	@ 800 GAME FARM RD		** COMMENT **	
			20	COMCAST-11/24-12/23 INTERNET		01-120-54-00-5440	22.50
			21	@ 800 GAME FARM RD		** COMMENT **	
			22	COMCAST-11/24-12/23 INTERNET		01-210-54-00-5440	146.23
			23	@ 800 GAME FARM RD		** COMMENT **	
			24	IGFOA-ANNUAL DUES-FREDRICKSON		01-120-54-00-5460	170.00
			25	COMCAST-11/29-12/28 INTERNET		79-790-54-00-5440	89.90
			26	@ 185 WOLF ST		** COMMENT **	
			27	COMCAST-11/29-12/28 VOICE &		79-790-54-00-5440	111.13
			28	CABLE @ 185 WOLF ST		** COMMENT **	
			29	COMCAST-11/30-12/29 INTERNET		52-520-54-00-5440	39.48
			30	@ 610 TOWER LN		** COMMENT **	
			31	COMCAST-11/30-12/29 INTERNET		51-510-54-00-5440	118.42
			32	@ 610 TOWER LN		** COMMENT **	
			33	COMCAST-11/30-12/29 INTERNET		01-410-54-00-5440	78.95

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-R.FREDRICKSON	12/31/19	34	@ 610 TOWER LN		** COMMENT ** INVOICE TOTAL:	3,897.59 *
	012520-R.HARMON	12/31/19	01	WALMART-DEC 2019 PRESCHOOL	79-795-56-00-5606		59.34
			02	SUPPLIES	** COMMENT **		
			03	TARGET-GARLAND	79-795-56-00-5606		16.80
			04	AMAZON-CLOROX WIPES, DOT	79-795-56-00-5606		299.90
			05	LABELS, ALPHABET ACTIVITY	** COMMENT **		
			06	SETS, COUNTY COWS TOY SET,	** COMMENT **		
			07	GLOW STICKS, DVD PLAYER, BABY	** COMMENT **		
			08	WIPES, SHELF SUPPORTS, TOWER	** COMMENT **		
			09	FAN, TABLE FAN	** COMMENT **		
			10	PURE FUN-JUICE CONCENTRATE	79-795-56-00-5606		83.10
			11	LAKESHORE-LACING SET,	79-795-56-00-5606		135.95
			12	MAGNETIC SHAPES, BLOCKS	** COMMENT **		
				INVOICE TOTAL:			595.09 *
	012520-R.HORNER	12/31/19	01	RURAL KING-WIND TUBE	79-790-56-00-5640		128.97
				INVOICE TOTAL:			128.97 *
	012520-R.MIKOLASEK	12/31/19	01	ILEAS-2020 CONFERENCE	01-210-54-00-5412		100.00
			02	REGISTRATION-MIKOLASEK	** COMMENT **		
				INVOICE TOTAL:			100.00 *
	012520-S.IWANSKI	12/31/19	01	YORKVILLE POST-BOOK POSTAGE	82-820-54-00-5452		183.11
				INVOICE TOTAL:			183.11 *
	012520-S.REDMON	12/31/19	01	AT&T U VERSE-11/24-12/23 TOWN	79-795-54-00-5440		78.53
			02	SQUARE SIGN INTERNET	** COMMENT **		
			03	DEKANE-VALVE KIT	79-790-56-00-5640		37.80
			04	FOX VALLEY	79-790-54-00-5495		60.00
			05	SANDBLAST-SANDBLAST & RECOAT	** COMMENT **		
			06	FUNNEL	** COMMENT **		
			07	ARAMARK#1592034905-MATS	79-790-56-00-5620		15.82
			08	ARAMARK#1592066520-MATS	79-790-56-00-5620		15.82
			09	SHAW MEDIA-HOLIDAY	79-795-56-00-5606		564.00
			10	CELEBRATION ADS	** COMMENT **		
			11	IPRA-MAINTENENCE WORKER I JOB	79-795-54-00-5426		265.00
			12	POSTING	** COMMENT **		
			13	FLIPPING BOOK-ELECTRONIC	79-795-54-00-5460		199.00
			14	CATALOG PROGRAM ANNUAL RENEWAL	** COMMENT **		
			15	O'MALLEY WELDING-CUT HOLES IN	79-790-54-00-5495		55.00
			16	TRAILER JACK STAND	** COMMENT **		
			17	TEAM REIL-REPLACEMENT PARTS	79-790-56-00-5640		1,643.00
			18	FOR FOX HILL EAST PARK	** COMMENT **		

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

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	012520-S.REDMON	12/31/19	19	AMAZON-THERMOSTAT COVER		79-790-56-00-5640	22.98
			20	AMAZON-SPECIAL EVENT COSTUMES		79-795-56-00-5606	230.00
						INVOICE TOTAL:	3,186.95 *
	012520-S.REMUS	12/31/19	01	BLACKBERRY OAKS-GOLF OUTING		79-000-14-00-1400	500.00
			02	DEPOSIT		** COMMENT **	
			03	FACEBOOK-HOLIDAY ADS		79-795-56-00-5606	35.00
						INVOICE TOTAL:	535.00 *
	012520-S.SLEEZER	12/31/19	01	TANK & BARREL-USED OIL TANK		79-790-56-00-5620	2,048.77
			02	FIRST PLACE RENTAL-GENERATOR		79-790-54-00-5495	128.68
			03	REPAIR		** COMMENT **	
			04	FIRST PLACE RENTAL-SWITCH		79-790-54-00-5495	98.82
			05	REPAIR		** COMMENT **	
						INVOICE TOTAL:	2,276.27 *
	012520-T.NELSON	12/31/19	01	PIT STOP-PORT-O-LET UPKEEP		79-795-56-00-5620	-31.43
			02	CREDIT		** COMMENT **	
			03	ARCHERY PLACE-NOV 2019		79-795-54-00-5462	80.00
			04	CLASSES		** COMMENT **	
			05	PIT STOP-PORT-O-LET UPKEEP		79-795-56-00-5620	71.43
						INVOICE TOTAL:	120.00 *
	012520-T.SOELKE	12/31/19	01	HOME DEPO-THERMOSTAT		52-520-56-00-5613	27.78
			02	RURAL KING-SCREEN, BARB		01-410-56-00-5620	24.18
			03	HOME DEPO-FIBERBOARD		01-410-56-00-5620	3.66
						INVOICE TOTAL:	55.62 *
	012520-TOPPER	12/31/19	01	AMAZON-TONER, LIGHT BULBS,		82-820-56-00-5610	583.57
			02	TAPE, BINDERS, DIVIDERS, DESK		** COMMENT **	
			03	CALENDAR, DUSTERSDESK PADS		** COMMENT **	
			04	`AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	12.99
			05	AMAZON-HARRY POTTER CANDY		82-000-24-00-2480	20.52
			06	AMAZON-GAME		82-820-56-00-5671	5.99
			07	SMITHEREEN-JUL-AUG 2019 PEST		82-820-54-00-5495	203.00
			08	CONTROL		** COMMENT **	
			09	PLA CONFERENCE FEB 2020		82-820-54-00-5412	305.00
			10	REGISTRATION-TOPPER		** COMMENT **	
			11	ALA MEMBERSHIP RENEWAL-TOPPER		82-820-54-00-5460	225.00
			12	AMAZON-FORTUNE COOKIES		82-820-56-00-5671	13.49
			13	AMAZON-RECEIPT PAPER		82-820-56-00-5610	50.18
			14	PANERA-GIFT CARD		82-820-56-00-5676	20.00
						INVOICE TOTAL:	1,439.74 *
	012520-UCOY	12/31/19	01	CDW-G - MICROSOFT WINDOWS		01-640-54-00-5450	28,454.70

DATE: 01/17/20  
TIME: 12:05:37  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900083	FNBO	FIRST NATIONAL BANK OMAHA			01/25/20		
	012520-UCOT	12/31/19	02	SERVER LICENSING		** COMMENT ** INVOICE TOTAL:	28,454.70 *
						CHECK TOTAL:	65,363.85
						TOTAL AMOUNT PAID:	65,363.85



DATE: 01/22/20  
TIME: 10:51:01  
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER  
CHECK DATE: 01/28/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
530131	FOLEY	FOLEY & LARDNER LLP					
	40315900		01/09/20	01	RAINTREE VILLAGE PHASE II SSA	01-000-24-00-2440	417.50
				02	FINANCING	** COMMENT **	
					INVOICE TOTAL:		417.50 *
					CHECK TOTAL:		417.50
					TOTAL AMOUNT PAID:		417.50

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

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

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

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

DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532021	AJOURNEY	DANIEL J. SHANAHAN					
	2020.01.10	01/10/20	01	YOGA CLASS INSTRUCTION	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					CHECK TOTAL:		125.00
532022	ALLSERVI	ALL SERVICE CONTRACTING CORP					
	192323-1	12/30/19	01	RADIUM & METALS TESTING	51-510-60-00-6081		2,933.00
					INVOICE TOTAL:		2,933.00 *
					CHECK TOTAL:		2,933.00
532023	ALTORFER	ALTORFER INDUSTRIES, INC					
	P53C0164540	01/03/20	01	COOLANT	52-520-56-00-5613		81.96
					INVOICE TOTAL:		81.96 *
					CHECK TOTAL:		81.96
532024	AMENGLLI	ERIC SUSZYNSKI					
	2020 HTD DEP	01/14/20	01	2020 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		2,250.00
					INVOICE TOTAL:		2,250.00 *
					CHECK TOTAL:		2,250.00
532025	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	0998813-IN	12/26/19	01	LAMPS	01-410-56-00-5642		178.20
					INVOICE TOTAL:		178.20 *
	0999481-IN	12/30/19	01	PHOTO CONTROL, LAMPS, SPLICE	01-410-56-00-5640		231.87
			02	KIT	** COMMENT **		
					INVOICE TOTAL:		231.87 *

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95-XXX ESCROW DEPOSIT

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532025	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	1000503-IN	01/02/20	01	SPLICE KIT	01-410-56-00-5642		26.90
					INVOICE TOTAL:		26.90 *
	1001983-IJN	01/06/20	01	LAMP	01-410-56-00-5642		174.00
					INVOICE TOTAL:		174.00 *
					CHECK TOTAL:		610.97
D001506	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	FEB 2020	01/15/20	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		769.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT FOR THE MONTH OF	** COMMENT **		
			04	FEBRUARY 2020	** COMMENT **		
					INVOICE TOTAL:		769.00 *
					DIRECT DEPOSIT TOTAL:		769.00
532026	ARNESON	ARNESON OIL COMPANY					
	273727	12/20/19	01	DEC 2019 DIESEL FUEL	01-410-56-00-5695		132.20
			02	DEC 2019 DIESEL FUEL	51-510-56-00-5695		132.19
			03	DEC 2019 DIESEL FUEL	52-520-56-00-5695		132.19
					INVOICE TOTAL:		396.58 *
	273731	12/20/19	01	DEC 2019 DIESEL FUEL	01-410-56-00-5695		257.59
			02	DEC 2019 DIESEL FUEL	51-510-56-00-5695		257.59
			03	DEC 2019 DIESEL FUEL	52-520-56-00-5695		257.58
					INVOICE TOTAL:		772.76 *
	275228	12/31/19	01	DEC 2019 DIESEL FUEL	01-410-56-00-5695		107.01
			02	DEC 2019 DIESEL FUEL	51-510-56-00-5695		107.01
			03	DEC 2019 DIESEL FUEL	52-520-56-00-5695		107.00
					INVOICE TOTAL:		321.02 *
					CHECK TOTAL:		1,490.36

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532027	ATT AT&T						
	6305536805-1219	12/25/19	01	12/25-01/24 SERVICE	51-510-54-00-5440		347.31
						INVOICE TOTAL:	347.31 *
					CHECK TOTAL:		347.31
532028	BADUSF FRANK E. BADUS						
	1092020	01/09/20	01	YOUTH EMPOWERMENT CLASS	79-795-54-00-5462		576.00
						INVOICE TOTAL:	576.00 *
					CHECK TOTAL:		576.00
532029	BAUMANNJ JAMES BAUMANN						
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		168.00
						INVOICE TOTAL:	168.00 *
					CHECK TOTAL:		168.00
532030	BCBS BLUE CROSS BLUE SHIELD						
	010820	01/08/20	01	FEB 2020 HEALTH INS	01-110-52-00-5216		9,168.77
			02	FEB 2020 HEALTH INS	01-120-52-00-5216		4,173.48
			03	FEB 2020 HEALTH INS	01-210-52-00-5216		52,146.40
			04	FEB 2020 HEALTH INS	01-220-52-00-5216		6,930.88
			05	FEB 2020 HEALTH INS	01-410-52-00-5216		11,026.51
			06	FEB 2020 HEALTH INS	01-640-52-00-5240		12,433.28
			07	FEB 2020 HEALTH INS	79-790-52-00-5216		12,462.77
			08	FEB 2020 HEALTH INS	79-795-52-00-5216		7,338.04
			09	FEB 2020 HEALTH INS	51-510-52-00-5216		6,840.85
			10	FEB 2020 HEALTH INS	52-520-52-00-5216		6,931.65
			11	FEB 2020 HEALTH INS	82-820-52-00-5216		5,537.74
			12	FEB 2020 DENTAL INS	01-110-52-00-5223		654.40
			13	FEB 2020 DENTAL INS	01-120-52-00-5223		432.69

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95-XXX ESCROW DEPOSIT

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UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532030	BCBS	BLUE CROSS BLUE SHIELD					
	010820	01/08/20	14	FEB 2020 DENTAL INS	01-210-52-00-5223		3,659.26
			15	FEB 2020 DENTAL INS	01-220-52-00-5223		587.66
			16	FEB 2020 DENTAL INS	01-410-52-00-5223		683.00
			17	FEB 2020 DENTAL INS	01-640-52-00-5241		1,242.50
			18	FEB 2020 DENTAL INS	79-790-52-00-5223		868.07
			19	FEB 2020 DENTAL INS	79-795-52-00-5223		694.49
			20	FEB 2020 DENTAL INS	51-510-52-00-5223		528.47
			21	FEB 2020 DENTAL INS	52-520-52-00-5223		466.65
			22	FEB 2020 DENTAL INS	82-820-52-00-5223		582.29
				INVOICE TOTAL:			145,389.85 *
				CHECK TOTAL:			145,389.85
532031	BLUEPEAK	BLUE PEAK LOGIC INC					
	1306	01/08/20	01	SKILLS MANAGER SOFTWARE	01-210-56-00-5635		485.00
			02	ANNUAL MAINTENANCE & SUPPORT	** COMMENT **		
				INVOICE TOTAL:			485.00 *
				CHECK TOTAL:			485.00
532032	BOOKB	BRENDA BOOK					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		100.00
				INVOICE TOTAL:			100.00 *
				CHECK TOTAL:			100.00
532033	BUILDERS	BUILDERS ASPHALT LLC					
	54069	10/28/19	01	SURFACE	23-230-56-00-5632		110.00
				INVOICE TOTAL:			110.00 *
				CHECK TOTAL:			110.00

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DATE: 01/22/20  
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ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532034	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	41273	12/16/19	01	PAPER TOWELS	79-790-56-00-5620		31.15
					INVOICE TOTAL:		31.15 *
	41303	01/07/20	01	SOAP, AIR FRESHNER, GARBAGE	01-110-56-00-5610		339.08
			02	BAGS, PAPER TOWELS, TOILET	** COMMENT **		
			03	TISSUE	** COMMENT **		
					INVOICE TOTAL:		339.08 *
	41304	01/07/20	01	PAPER TOWEL	52-520-56-00-5620		62.34
					INVOICE TOTAL:		62.34 *
					CHECK TOTAL:		432.57
532035	CIVICPLS	CIVIC PLUS					
	191466	11/01/19	01	WEBSITE ANNUAL FEE FOR HOSTING	01-640-54-00-5450		8,123.04
			02	AND SUPPORT	** COMMENT **		
					INVOICE TOTAL:		8,123.04 *
					CHECK TOTAL:		8,123.04
532036	COMED	COMMONWEALTH EDISON					
	0185079109-1219	12/30/19	01	11/25-12/30 40 FAIRHAVEN	52-520-54-00-5480		182.86
					INVOICE TOTAL:		182.86 *
	0435113116-1219	01/06/20	01	11/27-01/03 RT34 & BEECHER	23-216-54-00-5482		114.61
					INVOICE TOTAL:		114.61 *
	0903040077-1219	12/30/19	01	11/08-12/30 MISC STREET LIGHTS	23-216-54-00-5482		2,895.14
					INVOICE TOTAL:		2,895.14 *
	0908014004-1219	12/31/19	01	11/26-12/31 6780 RT47	51-510-54-00-5480		148.53
					INVOICE TOTAL:		148.53 *

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INVOICES DUE ON/BEFORE 01/28/2020

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532036	COMED	COMMONWEALTH EDISON					
	0966038077-1219	12/27/19	01	11/22-12/27 456 KENNEDY RD	23-216-54-00-5482		263.49
					INVOICE TOTAL:		263.49 *
	1183088101-1219	12/26/19	01	11/21-12/26 1107 PRAIRIE CR	52-520-54-00-5480		129.47
					INVOICE TOTAL:		129.47 *
	1251108256-1219	12/27/19	01	11/22-12/27 301 E HYDRAULIC	79-795-54-00-5480		82.87
					INVOICE TOTAL:		82.87 *
	1407125045-1219	01/02/20	01	11/27-01/02 FOXHILL LIFT	52-520-54-00-5480		115.08
					INVOICE TOTAL:		115.08 *
	1647065335-1219	12/31/19	01	11/26-12/31 SARAVANOS PUMP	52-520-54-00-5480		258.10
					INVOICE TOTAL:		258.10 *
	1718099052-1219	12/26/19	01	11/21-12/26 872 PRAIRIE CR	52-520-54-00-5480		30.68
					INVOICE TOTAL:		30.68 *
	2019099044-1219	01/07/20	01	11/08-12/11 BRIDGE ST TANK	51-510-54-00-5480		44.21
					INVOICE TOTAL:		44.21 *
	2668047007-1219	12/27/19	01	11/21-12/26 1908 RAINTREE	51-510-54-00-5480		563.37
					INVOICE TOTAL:		563.37 *
	2947052031-1219	12/30/19	01	11/25-12/30 RT47 & RIVER	23-216-54-00-5482		469.00
					INVOICE TOTAL:		469.00 *
	2961017043-1219	12/27/19	01	11/22-12/27 PRESTWICK LIFT	52-520-54-00-5480		154.74
					INVOICE TOTAL:		154.74 *
	3119142025-1219	12/27/19	01	11/22-12/27 VAN EMMON LOT	51-510-54-00-5480		25.45
					INVOICE TOTAL:		25.45 *
	4085080033-1219	12/27/19	01	11/22-12/27 1991 CANNONBALL TR	51-510-54-00-5480		403.10
					INVOICE TOTAL:		403.10 *

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532036	COMED	COMMONWEALTH EDISON					
	4449087016-1219	01/07/20	01	11/25-12/30 MISC LIFT STATIONS	52-520-54-00-5480		1,858.48
					INVOICE TOTAL:		1,858.48 *
	4475093053-1219	12/30/19	01	11/25-12/30 610 TOWER	51-510-54-00-5480		225.20
					INVOICE TOTAL:		225.20 *
	6819027011-1219	01/06/20	01	11/22-12/30 MISC PR BUILDINGS	79-795-54-00-5480		481.91
					INVOICE TOTAL:		481.91 *
	7090039005-1219	01/10/20	01	12/09-01/10 RT34 & CANNONBALL	23-216-54-00-5482		20.24
					INVOICE TOTAL:		20.24 *
	7110074020-1219	12/27/19	01	11/22-12/27 104 E VAN EMMON	01-110-54-00-5480		387.29
					INVOICE TOTAL:		387.29 *
	7982120022-1219	12/30/19	01	11/25-12/30 609 N BRIDGE	01-110-54-00-5480		38.29
					INVOICE TOTAL:		38.29 *
					CHECK TOTAL:		8,892.11
532037	COMMTIRE	COMMERCIAL TIRE SERVICE					
	3330024650	01/07/20	01	2 NEW TIRES	01-210-54-00-5495		296.62
					INVOICE TOTAL:		296.62 *
					CHECK TOTAL:		296.62
532038	CONSTELL	CONSTELLATION NEW ENERGY					
	16448577801	12/31/19	01	11/26-12/30 1 CNTRYSD PKWY	51-510-54-00-5480		201.65
					INVOICE TOTAL:		201.65 *
					CHECK TOTAL:		201.65
532039	COXLAND	COX LANDSCAPING LLC					

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

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

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

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

DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532039	COXLAND	COX LANDSCAPING LLC					
	2682	12/02/19	01	REMOVAL OF FALLEN TREE	11-111-54-00-5495		460.00
			02	BRANCHES AND STUMP CLEAN UP	** COMMENT **		
					INVOICE TOTAL:		460.00 *
					CHECK TOTAL:		460.00
532040	DEARNATI	ANCILLARY BILLING DEPARTMENT					
	010920	01/09/20	01	FEB 2020 VISION INS	01-110-52-00-5224		94.15
			02	FEB 2020 VISION INS	01-120-52-00-5224		58.95
			03	FEB 2020 VISION INS	01-210-52-00-5224		517.80
			04	FEB 2020 VISION INS	01-220-52-00-5224		90.06
			05	FEB 2020 VISION INS	01-410-52-00-5224		95.75
			06	FEB 2020 VISION INS	01-640-52-00-5242		198.94
			07	FEB 2020 VISION INS	79-790-52-00-5224		121.44
			08	FEB 2020 VISION INS	79-795-52-00-5224		85.00
			09	FEB 2020 VISION INS	51-510-52-00-5224		79.37
			10	FEB 2020 VISION INS	52-520-52-00-5224		66.26
			11	FEB 2020 VISION INS	82-820-52-00-5224		84.33
					INVOICE TOTAL:		1,492.05 *
					CHECK TOTAL:		1,492.05
D001507	DJIDICK	KAYLA DJIDIC					
	0014	01/13/20	01	ZUMBA CLASS INSTRUCTION	79-795-54-00-5462		370.50
					INVOICE TOTAL:		370.50 *
					DIRECT DEPOSIT TOTAL:		370.50
532041	DORNER	DORNER PRODUCTS, INC					
	150843-IN	12/26/19	01	DIAPHRAGM REPAIR	51-510-54-00-5445		5,627.00
					INVOICE TOTAL:		5,627.00 *
					CHECK TOTAL:		5,627.00

01-110 ADMINISTRATION  
01-120 FINANCE  
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01-410 STREET OPERATIONS  
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01-640 ADMINISTRATIVE SERVICES

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532042	DOUBLED	DOUBLE D BOOKING					
	2020 HTD DEP	01/14/20	01	2020 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		1,425.00
					INVOICE TOTAL:		1,425.00 *
					CHECK TOTAL:		1,425.00
532043	DRHCAMBR	DRH CAMBRIDGE HOMES					
	2726 CRANSTON CR	01/07/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		4,575.00
					INVOICE TOTAL:		4,575.00 *
					CHECK TOTAL:		4,575.00
532044	DUTEK	THOMAS & JULIE FLETCHER					
	1009811	12/18/19	01	HOSES	79-790-56-00-5640		41.00
					INVOICE TOTAL:		41.00 *
	1009903	01/06/20	01	HOSES	52-520-56-00-5613		57.00
					INVOICE TOTAL:		57.00 *
	1009908	01/06/20	01	HOSES	52-520-56-00-5613		43.50
					INVOICE TOTAL:		43.50 *
	1009909	01/06/20	01	PIPE	01-410-56-00-5640		16.00
					INVOICE TOTAL:		16.00 *
	1009910	01/06/20	01	PIPE	01-410-56-00-5640		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		227.50
532045	DYNEGY	DYNEGY ENERGY SERVICES					
	266978919121	01/06/20	01	11/22-01/01 2921 BRISTOL RDG	51-510-54-00-5480		5,598.62
					INVOICE TOTAL:		5,598.62 *

01-110 ADMINISTRATION  
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532045	DYNEGY	DYNEGY ENERGY SERVICES					
	266979119121	01/06/20	01	11/26-01/01 2224 TREMONT	51-510-54-00-5480		6,352.42
					INVOICE TOTAL:		6,352.42 *
	266979220011	01/02/20	01	11/25-12/29 610 TOWER WELLS	51-510-54-00-5480		6,167.28
					INVOICE TOTAL:		6,167.28 *
					CHECK TOTAL:		18,118.32
532046	ECO	ECO CLEAN MAINTENANCE INC					
	8349	12/04/19	01	NOV 2019 OFFICE CLEANING	01-110-54-00-5488		1,005.00
			02	NOV 2019 OFFICE CLEANING	01-210-54-00-5488		1,005.00
			03	NOV 2019 OFFICE CLEANING	79-795-54-00-5488		525.00
			04	NOV 2019 OFFICE CLEANING	79-790-54-00-5488		135.00
			05	NOV 2019 OFFICE CLEANING	51-510-54-00-5488		65.00
			06	NOV 2019 OFFICE CLEANING	01-410-54-00-5488		65.00
			07	NOV 2019 OFFICE CLEANING	52-520-54-00-5488		65.00
					INVOICE TOTAL:		2,865.00 *
					CHECK TOTAL:		2,865.00
532047	EEI	ENGINEERING ENTERPRISES, INC.					
	68116	12/20/19	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		1,100.50
					INVOICE TOTAL:		1,100.50 *
	68117	12/20/19	01	KENDALLWOOD ESTATES	88-880-60-00-6000		312.00
					INVOICE TOTAL:		312.00 *
	68118	12/20/19	01	GRANDE RESERVE - AVANTI	01-640-54-00-5465		388.50
					INVOICE TOTAL:		388.50 *
	68119	12/20/19	01	PRESTWICK	01-640-54-00-5465		208.00
					INVOICE TOTAL:		208.00 *

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532047	EEI	ENGINEERING ENTERPRISES, INC.						
	68120	12/20/19	01	RT71 SANITARY SEWER & WATER	52-520-60-00-6066		52.90	
			02	MAIN REPLACEMENT	** COMMENT **			
			03	RT71 SANITARY SEWER & WATER	51-510-60-00-6066		211.60	
			04	MAIN REPLACEMENT	** COMMENT **			
				INVOICE TOTAL:			264.50	*
	68121	12/20/19	01	PUBLIC WORKS MATERIAL STORAGE	01-640-54-00-5465		345.50	
			02	SHED	** COMMENT **			
				INVOICE TOTAL:			345.50	*
	68122	12/20/19	01	METRONET	90-132-00-00-0111		749.25	
				INVOICE TOTAL:			749.25	*
	68123	12/20/19	01	BLACKBERRY WOODS PHASE B	01-640-54-00-5465		967.00	
				INVOICE TOTAL:			967.00	*
	68124	12/20/19	01	SUB-REGIONAL WATER	51-510-54-00-5465		446.50	
			02	COORDINATION	** COMMENT **			
				INVOICE TOTAL:			446.50	*
	68125	12/20/19	01	WHISPERING MEADOWS UNIT 1, 2	23-230-60-00-6034		149.85	
			02	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
			03	WHISPERING MEADOWS UNIT 1, 2	51-510-60-00-6034		6.66	
			04	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
			05	WHISPERING MEADOWS UNIT 1, 2	52-520-60-00-6034		9.99	
			06	& 4 COMPLETION OF IMPROVEMENTS	** COMMENT **			
				INVOICE TOTAL:			166.50	*
				CHECK TOTAL:			4,948.25	
532048	EEI	ENGINEERING ENTERPRISES, INC.						
	68126	12/20/19	01	MILL ROAD RECONSTRUCTION	23-230-60-00-6012		415.38	
				INVOICE TOTAL:			415.38	*
				CHECK TOTAL:			415.38	

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532049	EEI	ENGINEERING ENTERPRISES, INC.					
	68127	12/20/19	01	HOLIDAY INN EXPRESS & SUITES	90-108-00-00-0111		243.00
					INVOICE TOTAL:		243.00 *
	68128	12/20/19	01	GRANDE RESERVE UNIT 8	01-640-54-00-5465		104.00
					INVOICE TOTAL:		104.00 *
	68129	12/20/19	01	GRANDE RESERVE UNIT 1	01-640-54-00-5465		197.00
					INVOICE TOTAL:		197.00 *
	68130	12/20/19	01	TIMBER GLENN SUBDIVISION	90-114-00-00-0111		1,170.50
					INVOICE TOTAL:		1,170.50 *
	68131	12/20/19	01	2018 ROAD PROGRAM	23-230-60-00-6025		128.75
					INVOICE TOTAL:		128.75 *
	68132	12/20/19	01 02	EAST ORANGE STREET WATER MAIN REPLACEMENT	51-510-60-00-6025 ** COMMENT **		646.25
					INVOICE TOTAL:		646.25 *
	68133	12/20/19	01	STORM WATER BASIN INSPECTIONS	01-640-54-00-5465		1,466.25
					INVOICE TOTAL:		1,466.25 *
	68134	12/20/19	01	RESTORE CHURCH	90-121-00-00-0111		351.75
					INVOICE TOTAL:		351.75 *
					CHECK TOTAL:		4,307.50
532050	EEI	ENGINEERING ENTERPRISES, INC.					
	68135	12/20/19	01	RAINTREE VILLAGE - LENNAR	01-640-54-00-5465		3,581.75
					INVOICE TOTAL:		3,581.75 *
					CHECK TOTAL:		3,581.75
532051	EEI	ENGINEERING ENTERPRISES, INC.					

01-110 ADMINISTRATION  
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ID: AP211001.WOW

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532051	EEI	ENGINEERING ENTERPRISES, INC.					
	68136	12/20/19	01	KENDALL MARKETPLACE	90-154-00-00-0111		312.00
					INVOICE TOTAL:		312.00 *
	68137	12/20/19	01	PART OF LOT 4 KENDALL CROSSING	90-129-00-00-0111		355.74
					INVOICE TOTAL:		355.74 *
	68138	12/20/19	01	WELL #8 & 9 WATER TREATMENT	51-510-60-00-6081		998.40
			02	PLANT CATION EXCHANGE MEDIA	** COMMENT **		
			03	REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		998.40 *
	68139	12/20/19	01	2019 ROAD PROGRAM	23-230-60-00-6025		361.75
					INVOICE TOTAL:		361.75 *
	68140	12/20/19	01	GRANDE RESERVE UNIT 23 ENG	01-640-54-00-5465		400.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		400.00 *
	68141	12/20/19	01	GRANDE RESERVE UNIT 8- ENG	01-640-54-00-5465		1,100.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		1,100.00 *
	68142	12/20/19	01	HEARTLAND MEADOWS ENG	01-640-54-00-5465		200.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		200.00 *
	68143	12/20/19	01	BLACKBERRY WOODS PHASE B ENG	01-640-54-00-5465		300.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		300.00 *
	68144	12/20/19	01	KENDALL MARKETPLACE ENG	01-640-54-00-5465		100.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		100.00 *
	68145	12/20/19	01	COUNTRY HILL ENG INSPECTIONS	01-640-54-00-5465		200.00
					INVOICE TOTAL:		200.00 *

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532051	EEI	ENGINEERING ENTERPRISES, INC.					
	68146	12/20/19	01	BRIARWOOD ENG INSPECTIONS	01-640-54-00-5465		200.00
					INVOICE TOTAL:		200.00 *
	68147	12/20/19	01	PRESTWICK ENG INSPECTIONS	01-640-54-00-5465		300.00
					INVOICE TOTAL:		300.00 *
	68148	12/20/19	01	CITY OF YORKVILLE	01-640-54-00-5465		727.25
					INVOICE TOTAL:		727.25 *
	68149	12/20/19	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00
					INVOICE TOTAL:		1,900.00 *
	68150	12/20/19	01	CHURCH STREET SANITARY SEWER	52-520-60-00-6025		267.50
			02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		267.50 *
	68151	12/20/19	01	2019 MISC GIS	01-640-54-00-5465		1,181.25
					INVOICE TOTAL:		1,181.25 *
	68152	12/20/19	01	YBSD COORDINATION	01-640-54-00-5465		191.25
					INVOICE TOTAL:		191.25 *
	68153	12/20/19	01	GRANDE RESERVE UNIT 3 ENG	01-640-54-00-5465		200.00
			02	INSPECTIONS	** COMMENT **		
					INVOICE TOTAL:		200.00 *
	68154	12/20/19	01	WATER WORKS SYSTEM OPERATIONS	51-510-54-00-5462		712.00
					INVOICE TOTAL:		712.00 *
	68155	12/20/19	01	ORA-CLE PERMITTING - WATER	51-510-54-00-5465		910.00
			02	TREATMENT PLANTS	** COMMENT **		
					INVOICE TOTAL:		910.00 *
	68156	12/20/19	01	WELL #7 WTP STANBY GENERATOR	51-510-60-00-6060		615.50
					INVOICE TOTAL:		615.50 *

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532051	EEI	ENGINEERING ENTERPRISES, INC.					
	68157	12/20/19	01 02	ELIZABETH STREET WATER MAIN IMPROVMENTS	51-510-60-00-6025 ** COMMENT **		2,170.50
					INVOICE TOTAL:		2,170.50 *
	68158	12/20/19	01	GAS-N-WASH	90-144-00-00-0111		4,430.75
					INVOICE TOTAL:		4,430.75 *
	68159	12/20/19	01	GRANDE RESERVE UNITS 26 & 27	90-147-00-00-0111		14,981.00
					INVOICE TOTAL:		14,981.00 *
	68160	12/20/19	01 02	GRANDE RESERVE UNIT 2 ENG INSPECTIONS	01-640-54-00-5465 ** COMMENT **		100.00
					INVOICE TOTAL:		100.00 *
	68161	12/20/19	01	132 COMMERCIAL DRIVE	90-140-00-00-0111		2,924.25
					INVOICE TOTAL:		2,924.25 *
	68162	12/20/19	01	2020 ROAD PROGRAM	23-230-60-00-6025		4,789.90
					INVOICE TOTAL:		4,789.90 *
	68163	12/20/19	01	LOT 1 KENDALL MARKETPLACE	90-150-00-00-0111		679.50
					INVOICE TOTAL:		679.50 *
	68164	12/20/19	01 02	RAGING WAVES PARKING LOT EXPANSION-PHASE 2	90-117-00-00-0111 ** COMMENT **		815.75
					INVOICE TOTAL:		815.75 *
	68165	12/20/19	01 02	CORNEILS ROAD-RIGHT OF WAY DEDICATION	90-148-00-00-0111 ** COMMENT **		1,285.69
					INVOICE TOTAL:		1,285.69 *
	68166	12/20/19	01	SOO GREEN	90-148-00-00-0111		433.50
					INVOICE TOTAL:		433.50 *
	68167	12/20/19	01	RAINTREE VILLAGE UNIT 4	90-152-00-00-0111		920.50
					INVOICE TOTAL:		920.50 *

01-110 ADMINISTRATION  
01-120 FINANCE  
01-210 POLICE  
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79-790 PARKS DEPARTMENT  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532051	EEI	ENGINEERING ENTERPRISES, INC.					
	68168	12/20/19	01	LOT 103 KENDALL MARKETPLACE	90-153-00-00-0111		35.00
					INVOICE TOTAL:		35.00 *
	68169	12/20/19	01	2019-2020 BRIDGE INSPECTIONS	01-640-54-00-5465		9,000.00
					INVOICE TOTAL:		9,000.00 *
	68170	12/23/19	01	LOT 6B KENDALL CROSSING	90-128-00-00-0111		591.00
					INVOICE TOTAL:		591.00 *
	68171	12/23/19	01	PART OF LOT 4 KENDALL CROSSING	90-129-00-00-0111		242.00
					INVOICE TOTAL:		242.00 *
					CHECK TOTAL:		54,931.98
532052	EJEQUIP	EJ EQUIPMENT					
	P21191	12/30/19	01	SWITCH BANKS	52-520-56-00-5628		239.66
					INVOICE TOTAL:		239.66 *
					CHECK TOTAL:		239.66
532053	FARMFLEE	BLAIN'S FARM & FLEET					
	4614-N.HERNANDEZ	12/04/19	01	PANTS, SWEATSHIRT, SHIRT	79-790-56-00-5600		116.97
					INVOICE TOTAL:		116.97 *
	6657-JOHNSON	12/21/19	01	PANTS	51-510-56-00-5600		80.98
					INVOICE TOTAL:		80.98 *
	7482-HENNE	12/28/19	01	PANTS, SHIRTS	01-410-56-00-5600		256.44
					INVOICE TOTAL:		256.44 *
					CHECK TOTAL:		454.39
532054	FARREN	FARREN HEATING & COOLING					

01-110 ADMINISTRATION  
01-120 FINANCE  
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DATE: 01/22/20  
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ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532054	FARREN	FARREN HEATING & COOLING					
	11649	12/02/19	01	CLEANED SENSOR AND PRESSURE	52-520-54-00-5444		135.00
			02	PORT AT ASHLEY RD LIFT	** COMMENT **		
					INVOICE TOTAL:		135.00 *
					CHECK TOTAL:		135.00
532055	FLATSOS	RAQUEL HERRERA					
	13841	12/18/19	01	TUBE	79-790-54-00-5495		20.00
					INVOICE TOTAL:		20.00 *
	13969	01/02/20	01	3 NEW TIRES	79-790-54-00-5495		554.85
					INVOICE TOTAL:		554.85 *
	14064	01/13/20	01	2 TIRES	52-520-54-00-5490		296.00
					INVOICE TOTAL:		296.00 *
					CHECK TOTAL:		870.85
532056	FLEEPRID	FLEETPRIDE					
	42636575	12/30/19	01	FILTERS	52-520-56-00-5628		71.67
					INVOICE TOTAL:		71.67 *
	42981710	01/06/20	01	PIGTAILS, STROBE LIGHTS	01-410-56-00-5640		155.58
					INVOICE TOTAL:		155.58 *
					CHECK TOTAL:		227.25
532057	FLEX	FLEX BENEFIT SERVICE CORP.					
	122362	01/01/20	01	DEC 2019 COBRA PART	01-110-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
	593203	01/16/20	01	DEC 2019 HRA ADMIN FEES	01-110-52-00-5216		20.00

01-110 ADMINISTRATION  
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DATE: 01/22/20  
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ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532057	FLEX	FLEX BENEFIT SERVICE CORP.					
	593203	01/16/20	02	DEC 2019 HRA ADMIN FEES	01-120-52-00-5216		10.00
			03	DEC 2019 HRA ADMIN FEES	01-210-52-00-5216		105.00
			04	DEC 2019 HRA ADMIN FEES	01-220-52-00-5216		20.00
			05	DEC 2019 HRA ADMIN FEES	01-410-52-00-5216		6.67
			06	DEC 2019 HRA ADMIN FEES	79-790-52-00-5216		22.50
			07	DEC 2019 HRA ADMIN FEES	79-795-52-00-5216		17.50
			08	DEC 2019 HRA ADMIN FEES	51-510-52-00-5216		16.67
			09	DEC 2019 HRA ADMIN FEES	52-520-52-00-5216		11.66
			10	DEC 2019 HRA ADMIN FEES	01-640-52-00-5240		30.00
			11	DEC 2019 HRA ADMIN FEES	82-820-52-00-5216		20.00
			12	DEC 2019 FSA ADMIN FEES	01-110-52-00-5216		8.00
			13	DEC 2019 FSA ADMIN FEES	01-120-52-00-5216		4.00
			14	DEC 2019 FSA ADMIN FEES	01-210-52-00-5216		24.00
			15	DEC 2019 FSA ADMIN FEES	01-220-52-00-5216		4.00
			16	DEC 2019 FSA ADMIN FEES	01-410-52-00-5216		8.00
			17	DEC 2019 FSA ADMIN FEES	51-510-52-00-5216		8.00
			18	DEC 2019 FSA ADMIN FEES	82-820-52-00-5216		4.00
				INVOICE TOTAL:			340.00 *
				CHECK TOTAL:			390.00
532058	FORDG	GARY R FORD JR					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		175.00
				INVOICE TOTAL:			175.00 *
				CHECK TOTAL:			175.00
532059	FVFS	FOX VALLEY FIRE & SAFETY					
	IN00322434	12/18/19	01	ANNUAL FIRE EXTINGUISHER	23-216-54-00-5446		113.40
			02	SERVICE	** COMMENT **		
				INVOICE TOTAL:			113.40 *
				CHECK TOTAL:			113.40

01-110 ADMINISTRATION  
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CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532060	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-145395	01/02/20	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		330.00
					INVOICE TOTAL:		330.00 *
	H-3586C-145396	01/02/20	01	NICHOLSON MATTERS	01-640-54-00-5461		550.00
					INVOICE TOTAL:		550.00 *
	H-3995C-145397	01/02/20	01	YMCA MATTERS	01-640-54-00-5461		374.00
					INVOICE TOTAL:		374.00 *
	H-4412C-145394	01/02/20	01	GREEN ORGANICS MATTERS	01-640-54-00-5461		680.00
					INVOICE TOTAL:		680.00 *
					CHECK TOTAL:		1,934.00
532061	HARRIS	HARRIS COMPUTER SYSTEMS					
	XT00007064	12/02/19	01	2019 W-2 & 1099M TAX FORMS	01-120-56-00-5610		343.92
					INVOICE TOTAL:		343.92 *
	XT00007096	12/31/19	01	DEC 2019 MYGOVHUB FEES	01-120-54-00-5462		82.49
			02	DEC 2019 MYGOVHUB FEES	51-510-54-00-5462		124.49
			03	DEC 2019 MYGOVHUB FEES	52-520-54-00-5462		35.93
					INVOICE TOTAL:		242.91 *
					CHECK TOTAL:		586.83
532062	HENDERSO	HENDERSON PRODUCTS, INC.					
	306315	01/08/20	01	PILLOWBLOCK BEARING	01-410-56-00-5640		62.97
					INVOICE TOTAL:		62.97 *
					CHECK TOTAL:		62.97
532063	HERIAUDE	ELIZABETH J HERIAUD					

01-110 ADMINISTRATION  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532063	HERIAUDE	ELIZABETH J HERIAUD					
	515-0108-20	01/08/20	01	YOGA CLASS INSTRUCTION	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					CHECK TOTAL:		125.00
532064	HOMEDEPO	HOME DEPOT					
	2010420	12/27/19	01	BALLAST	23-216-56-00-5656		39.87
					INVOICE TOTAL:		39.87 *
					CHECK TOTAL:		39.87
532065	HOUSEAL	HOUSEAL LAVIGNE ASSOCIATES					
	4405	12/17/19	01	NOV 2019 CONSULTING SERVICES	01-220-54-00-5462		1,036.55
					INVOICE TOTAL:		1,036.55 *
					CHECK TOTAL:		1,036.55
532066	ILTREASU	STATE OF ILLINOIS TREASURER					
	123304	01/01/20	01	IL RT47 TO IL RT126 / DRAINS	51-510-60-00-6066		5,638.63
			02	IL RT47 TO IL RT126 / DRAINS	52-520-60-00-6066		8,457.95
					INVOICE TOTAL:		14,096.58 *
					CHECK TOTAL:		14,096.58
532067	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN					
	028820	12/27/19	01	REPLACED BATTERY, BOTH EGR	01-410-54-00-5490		7,261.29
			02	COOLERS, FILTERS AND CHANGED	** COMMENT **		
			03	OIL	** COMMENT **		
					INVOICE TOTAL:		7,261.29 *
					CHECK TOTAL:		7,261.29

01-110 ADMINISTRATION  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
532068	IMPACT	IMPACT NETWORKING, LLC						
	1652609	12/28/19	01	11/29-12/28 COPIER CHARGES	01-110-54-00-5430		64.57	
			02	11/29-12/28 COPIER CHARGES	01-120-54-00-5430		21.52	
			03	11/29-12/28 COPIER CHARGES	01-220-54-00-5430		49.15	
			04	11/29-12/28 COPIER CHARGES	01-210-54-00-5430		76.23	
			05	11/29-12/28 COPIER CHARGES	79-790-54-00-5462		34.53	
			06	11/29-12/28 COPIER CHARGES	79-795-54-00-5462		34.54	
			07	11/29-12/28 COPIER CHARGES	51-510-54-00-5430		1.76	
			08	11/29-12/28 COPIER CHARGES	52-520-54-00-5430		1.73	
			09	11/29-12/28 COPIER CHARGES	01-410-54-00-5462		1.74	
				INVOICE TOTAL:				285.77 *
				CHECK TOTAL:				285.77
532069	IMPERINV	IMPERIAL INVESTMENTS						
	NOV 2019-REBATE	01/13/20	01	NOV 2019 BUSINESS DIST REBATE	01-000-24-00-2488		6,174.91	
				INVOICE TOTAL:				6,174.91 *
				CHECK TOTAL:				6,174.91
532070	INGEMUNS	INGEMUNSON LAW OFFICES LTD						
	7550	01/03/20	01	12/03/19 ADMIN HEARING	01-210-54-00-5467		150.00	
				INVOICE TOTAL:				150.00 *
				CHECK TOTAL:				150.00
532071	JDEERE	JOHN DEERE FINANCIAL						
	10068097	11/30/19	01	HOOD	01-410-56-00-5628		1,561.34	
				INVOICE TOTAL:				1,561.34 *
				CHECK TOTAL:				1,561.34
532072	JIMSTRCK	JIM'S TRUCK INSPECTION LLC						

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INVOICES DUE ON/BEFORE 01/28/2020

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532072	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	180556	12/30/19	01	TRUCK INSPECTION	79-790-54-00-5495		37.00
					INVOICE TOTAL:		37.00 *
	180559	12/30/19	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		72.00
D001508	JOHNGEOR	GEORGE JOHNSON					
	FARM FLEE 8559	12/21/19	01	REIMBURSEMENT FOR JACKET	51-510-56-00-5600		139.99
					INVOICE TOTAL:		139.99 *
					DIRECT DEPOSIT TOTAL:		139.99
532073	KCFENCE	MICHAEL PAVLIK					
	007800	01/07/20	01	BEECHER FIELD #5 FENCING	79-790-56-00-5640		7,800.00
					INVOICE TOTAL:		7,800.00 *
					CHECK TOTAL:		7,800.00
532074	KENDCROS	KENDALL CROSSING, LLC					
	BD REBATE 11/19	01/13/20	01	NOV 2019 BUSINESS DIST REBATE	01-000-24-00-2487		700.20
					INVOICE TOTAL:		700.20 *
					CHECK TOTAL:		700.20
532075	LAWSON	LAWSON PRODUCTS					
	9307276277	01/02/20	01	COTTER PINS, CABLE TIES,	01-410-56-00-5620		196.12
			02	SCREWS, CONNECTORS, COUPLER,	** COMMENT **		
			03	QUIK SLIDES, WASHERS, O RINGS,	** COMMENT **		

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INVOICES DUE ON/BEFORE 01/28/2020

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532075	LAWSON	LAWSON PRODUCTS					
	9307276277	01/02/20	04	NUTS	** COMMENT **		
			05	COTTER PINS, CABLE TIES,	51-510-56-00-5620		196.12
			06	SCREWS, CONNECTORS, COUPLER,	** COMMENT **		
			07	QUIK SLIDES, WASHERS, O RINGS,	** COMMENT **		
			08	NUTS	** COMMENT **		
			09	COTTER PINS, CABLE TIES,	52-520-56-00-5620		196.11
			10	SCREWS, CONNECTORS, COUPLER,	** COMMENT **		
			11	QUIK SLIDES, WASHERS, O RINGS,	** COMMENT **		
			12	NUTS	** COMMENT **		
				INVOICE TOTAL:			588.35 *
				CHECK TOTAL:			588.35
532076	LERMI	LERMI					
	2020 MEMBERSHIP	01/02/20	01	2020 MEMBERSHIP DUES-DECKER	01-210-54-00-5460		25.00
				INVOICE TOTAL:			25.00 *
				CHECK TOTAL:			25.00
532077	MENLAND	MENARDS - YORKVILLE					
	53040	06/19/19	01	RAID	01-410-56-00-5620		8.39
				INVOICE TOTAL:			8.39 *
	53126	06/20/19	01	PIPE, CAPS, COUPLING, CABLE	23-216-56-00-5656		43.83
				INVOICE TOTAL:			43.83 *
	63746	10/11/19	01	DRILL BITS, SHARPIES	79-790-56-00-5630		8.97
				INVOICE TOTAL:			8.97 *
	63747	10/11/19	01	ANCHORS, ADHESIVE	79-790-56-00-5640		42.05
				INVOICE TOTAL:			42.05 *
	63772	10/11/19	01	CHAIN LUBE, REAR LIGHT	79-790-56-00-5640		23.96
				INVOICE TOTAL:			23.96 *

01-110 ADMINISTRATION  
01-120 FINANCE  
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51-510 WATER OPERATIONS  
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79-790 PARKS DEPARTMENT  
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84-840 LIBRARY CAPITAL  
87-870 COUNTRYSIDE TIF  
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INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532077	MENLAND	MENARDS - YORKVILLE					
	64051	10/14/19	01	BULBS, ONE HOLE STRAPS	79-790-56-00-5640		67.90
					INVOICE TOTAL:		67.90 *
	64240	10/16/19	01	MARKING PAINT	79-790-56-00-5620		48.98
					INVOICE TOTAL:		48.98 *
	64673	10/21/19	01	MOUSE BAIT, BULBS	79-790-56-00-5620		12.96
					INVOICE TOTAL:		12.96 *
					CHECK TOTAL:		257.04
532078	MENLAND	MENARDS - YORKVILLE					
	64700	10/21/19	01	PVC PIPE, TEES, ELBOWS, PVC	79-790-56-00-5640		536.45
			02	CEMENT, PRIMER, BASIN KIT	** COMMENT **		
			03	W/GRATE, BRUSHES, FENCE PAINT,	** COMMENT **		
			04	GFI COVERS	** COMMENT **		
					INVOICE TOTAL:		536.45 *
					CHECK TOTAL:		536.45
532079	MENLAND	MENARDS - YORKVILLE					
	64765	10/22/19	01	PAINT THINNER, SPONGE, SURGE	79-790-56-00-5620		33.66
			02	PROTECTOR	** COMMENT **		
					INVOICE TOTAL:		33.66 *
	64793	10/22/19	01	BOARDS	79-790-56-00-5640		24.75
					INVOICE TOTAL:		24.75 *
	64958	10/24/19	01	COUPLING, PVC PIPE	79-790-56-00-5640		72.72
					INVOICE TOTAL:		72.72 *
	65045	10/25/19	01	COUPLING, PVC PIPE	79-790-56-00-5640		41.95
					INVOICE TOTAL:		41.95 *

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INVOICES DUE ON/BEFORE 01/28/2020

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532079	MENLAND	MENARDS - YORKVILLE					
	66412	11/08/19	01	PAINT, SCREWS, ELECTRONIC	01-210-56-00-5610		43.69
			02	WIPES, OUTLET PLATE, BRUSHES,	** COMMENT **		
			03	ROLLER COVERS, CABLE	** COMMENT **		
				INVOICE TOTAL:			43.69 *
	70048	12/16/19	01	ELECTRICAL TAPE, BALLAST	79-790-56-00-5640		112.79
				INVOICE TOTAL:			112.79 *
	70090	12/17/19	01	KLEENEX, FILTERS, PAPER TOWELS	79-790-56-00-5620		81.77
			02	CLEANING SUPPLIES	** COMMENT **		
				INVOICE TOTAL:			81.77 *
	70208	12/18/19	01	HEAT SHRINK	79-790-56-00-5640		7.96
				INVOICE TOTAL:			7.96 *
	70220	12/18/19	01	BATTERY, T-HINGES	79-790-56-00-5640		88.98
				INVOICE TOTAL:			88.98 *
	70286	12/19/19	01	HEX BOLTS, LOCK NUTS, WASHERS	79-790-56-00-5640		27.98
				INVOICE TOTAL:			27.98 *
	70314	12/19/19	01	MASONRY BLADE	79-790-56-00-5630		29.94
				INVOICE TOTAL:			29.94 *
	70319	12/19/19	01	COTTER PINS, BRILL BITS,	79-790-56-00-5620		53.84
			02	CATALYST	** COMMENT **		
				INVOICE TOTAL:			53.84 *
	70401	12/20/19	01	PIPE, COUPLER, HAMMER KIT	79-790-56-00-5640		44.68
				INVOICE TOTAL:			44.68 *
	70420	12/20/19	01	BULBS	79-790-56-00-5640		19.99
				INVOICE TOTAL:			19.99 *
	70721	12/23/19	01	SPRAY PAINT, DRAIN SNAKES	79-790-56-00-5640		11.88
				INVOICE TOTAL:			11.88 *
				CHECK TOTAL:			696.58

01-110 ADMINISTRATION  
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532080	MENLAND	MENARDS - YORKVILLE					
	70865	12/26/19	01	OIL DRI, PLYWOOD, STUDS,	79-790-56-00-5640		348.24
			02	LATTICE, ROLLER COVERS,	** COMMENT **		
			03	ANCHORS, PAINT, RAFTER TIES	** COMMENT **		
					INVOICE TOTAL:		348.24 *
					CHECK TOTAL:		348.24
532081	MENLAND	MENARDS - YORKVILLE					
	70910	12/26/19	01	BULBS	23-216-56-00-5656		27.94
					INVOICE TOTAL:		27.94 *
	70958	12/27/19	01	SCREWS, WATER, DRIVE BITS,	79-790-56-00-5640		184.23
			02	BATTERY CHARGER, PLYWOOD	** COMMENT **		
					INVOICE TOTAL:		184.23 *
	70980	12/27/19	01	GAP FILLER	51-510-56-00-5620		13.98
					INVOICE TOTAL:		13.98 *
	71189	12/30/19	01	ADAPTER, COUPLING, TEES,	79-790-56-00-5640		22.58
			02	BALLAST	** COMMENT **		
					INVOICE TOTAL:		22.58 *
	71200	12/30/19	01	COMBINATION DOOR LOCK	23-216-56-00-5656		139.00
					INVOICE TOTAL:		139.00 *
	71222-19	12/30/19	01	COUPLING, RODS	79-790-56-00-5640		14.16
					INVOICE TOTAL:		14.16 *
	71223	12/30/19	01	BRUSHES, GLOVES	79-790-56-00-5620		48.22
					INVOICE TOTAL:		48.22 *
	71424	01/02/20	01	HOSE CLAMPS, HOSE CUTTER	52-520-56-00-5613		22.96
					INVOICE TOTAL:		22.96 *

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INVOICES DUE ON/BEFORE 01/28/2020

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532081	MENLAND	MENARDS - YORKVILLE					
	71441-20	01/02/20	01	BRASS BALL VALVES, COUPLING,	52-520-56-00-5613		67.80
			02	NIPPLES, TEFLON TAPE, ADAPTERS	** COMMENT **		
					INVOICE TOTAL:		67.80 *
	71454	01/02/20	01	OUTLET COVER, NUTS, SCREWS	52-520-56-00-5613		8.00
					INVOICE TOTAL:		8.00 *
	71457	01/02/20	01	CHALK REEL, CHALK	79-790-56-00-5630		9.47
					INVOICE TOTAL:		9.47 *
	71797	01/06/20	01	SHOVEL	51-510-56-00-5630		25.97
					INVOICE TOTAL:		25.97 *
	71882	01/07/20	01	HOSE CLAMP, PAPER TOWELS	52-520-56-00-5620		41.69
					INVOICE TOTAL:		41.69 *
	71900	01/07/20	01	BALL VALVE	52-520-56-00-5620		18.27
					INVOICE TOTAL:		18.27 *
	71902	01/07/20	01	IRON OUT, SCRUB BRUSH, RATCHET	51-510-56-00-5638		45.95
					INVOICE TOTAL:		45.95 *
	71909	01/07/20	01	PADLOCK	01-210-54-00-5495		9.97
					INVOICE TOTAL:		9.97 *
					CHECK TOTAL:		700.19
532082	MESIROW	MESIROW INSURANCE SERVICES INC					
	1269685	01/15/20	01	2020 PUBLIC OFFICIAL BOND	01-110-54-00-5462		500.00
			02	RENEWAL - OLSON	** COMMENT **		
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		500.00

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INVOICES DUE ON/BEFORE 01/28/2020

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532083	MIDWSALT	MIDWEST SALT					
	P449422	12/31/19	01	BULK ROCK SALT	51-510-56-00-5638		2,620.38
					INVOICE TOTAL:		2,620.38 *
	P449456	01/02/20	01	BULK ROCK SALT	51-510-56-00-5638		2,791.74
					INVOICE TOTAL:		2,791.74 *
					CHECK TOTAL:		5,412.12
532084	MOSERR	ROBERT MOSER					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		118.00
					INVOICE TOTAL:		118.00 *
					CHECK TOTAL:		118.00
532085	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					
	015962	12/31/19	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		11.30
					INVOICE TOTAL:		11.30 *
					CHECK TOTAL:		11.30
532086	MUNNSM	MARTY MUNNS					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
532087	NARVICK	NARVICK BROS. LUMBER CO, INC					
	64315	12/04/19	01	CONCRETE FOR RAINTREE	25-225-60-00-6010		2,049.50
			02	SHELTER PAD	** COMMENT **		
					INVOICE TOTAL:		2,049.50 *

01-110 ADMINISTRATION  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

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532087	NARVICK	NARVICK BROS. LUMBER CO, INC					
	64378	12/12/19	01	3000 AE	79-790-56-00-5640		727.50
					INVOICE TOTAL:		727.50 *
					CHECK TOTAL:		2,777.00
532088	NEOPOST	NEOFUNDS BY NEOPOST					
	011620	01/16/20	01	POSTAGE MACHINE REFILL	01-000-14-00-1410		200.00
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
532089	NICOR	NICOR GAS					
	00-41-22-8748 4-1219	01/02/20	01	11/30-01/01 1107 PRAIRIE	01-110-54-00-5480		108.16
					INVOICE TOTAL:		108.16 *
	12-43-53-5625 3-1219	01/03/20	01	12/01-01/02 609 N BRIDGE	01-110-54-00-5480		86.69
					INVOICE TOTAL:		86.69 *
	15-41-50-1000 6-1219	01/06/20	01	11/30-01/02 804 GAME FARM RD	01-110-54-00-5480		512.98
					INVOICE TOTAL:		512.98 *
	15-64-61-3532 5-1219	01/02/20	01	11/30-01/01 1991 CANNONBALL TR	01-110-54-00-5480		41.64
					INVOICE TOTAL:		41.64 *
	20-52-56-2042 1-1219	12/31/19	01	11/27-12/31 420 FAIRHAVEN	01-110-54-00-5480		118.83
					INVOICE TOTAL:		118.83 *
	23-45-91-4862 5-1219	01/03/20	01	12/01-01/02 101 BRUELL ST	01-110-54-00-5480		123.04
					INVOICE TOTAL:		123.04 *
	31-61-67-2493 1-1219	01/10/20	01	1/08-01/09 276 WINDHAM CR	01-110-54-00-5480		38.43
					INVOICE TOTAL:		38.43 *

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ID: AP211001.W0W

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

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532089	NICOR	NICOR GAS					
	40-52-64-8356	1-1219	01	12/04-01/03 102 E VAN EMMON	01-110-54-00-5480		343.79
					INVOICE TOTAL:		343.79 *
	46-69-47-6727	1-1219	01	12/06-01/05 1975 BRIDGE ST	01-110-54-00-5480		118.86
					INVOICE TOTAL:		118.86 *
	61-60-41-1000	9-1219	01	12/01-01/02 610 TOWER	01-110-54-00-5480		719.34
					INVOICE TOTAL:		719.34 *
	62-37-86-4779	6-1219	01	12/06-01/05 185 WOLF ST	01-110-54-00-5480		296.41
					INVOICE TOTAL:		296.41 *
	66-70-44-6942	9-1219	01	12/06-01/05 1908 raintree rd	01-110-54-00-5480		125.42
					INVOICE TOTAL:		125.42 *
	80-56-05-1157	0-1219	01	12/06-01/05 2512 ROSEMONT	01-110-54-00-5480		51.01
					INVOICE TOTAL:		51.01 *
	83-80-00-1000	7-1219	01	12/01-01/02 610 TOWER UNIT B	01-110-54-00-5480		205.80
					INVOICE TOTAL:		205.80 *
	95-16-10-1000	4-1219	01	12/03-01/03 1 RT47	01-110-54-00-5480		37.29
					INVOICE TOTAL:		37.29 *
					CHECK TOTAL:		2,927.69
532090	NIU	NORTHERN ILLINOIS UNIVERSITY					
	CGS203054	01/09/20	01	LEADERSHIP DEVELOPMENT	01-110-54-00-5412		600.00
			02	PROGRAM	** COMMENT **		
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		600.00
532091	NORTHERN	NORTHERN SAFETY CO., INC.					

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532091	NORTHERN	NORTHERN SAFETY CO., INC.					
	903745209	12/12/19	01	WELDING HELMETS, GLOVES, EAR	79-790-56-00-5620		1,984.80
			02	PLUGS, CHAINSAW WRAPS, SAFETY	** COMMENT **		
			03	GLASSES, SWEATSHIRTS, CAPS	** COMMENT **		
				INVOICE TOTAL:			1,984.80 *
				CHECK TOTAL:			1,984.80
532092	O'REILLY	O'REILLY AUTO PARTS					
	5613-185536	01/09/20	01	RING TERMINAL	01-410-56-00-5620		5.99
				INVOICE TOTAL:			5.99 *
				CHECK TOTAL:			5.99
532093	OMNITRAX	OMNITRAX, INC.					
	011420	01/14/20	01	RAILROAD PERMIT 2020 ROAD	23-230-60-00-6025		3,500.00
			02	PROGRAM	** COMMENT **		
				INVOICE TOTAL:			3,500.00 *
				CHECK TOTAL:			3,500.00
D001509	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	16117	01/05/20	01	MISC CITY LEGAL MATTERS	01-640-54-00-5456		2,117.75
			02	MEETINGS	01-640-54-00-5456		500.00
			03	COUNTRYSIDE TIF MATTERS	87-870-54-00-5462		376.25
			04	DOWNTOWN TIF MATTERS	88-880-54-00-5466		322.50
			05	DOWNTOWN TIFII MATTERS	89-890-54-00-5466		53.75
			06	KENDALL MARKETPLACE MATTERS	01-640-54-00-5456		53.75
			07	RAINTREE MATTERS	01-640-54-00-5456		150.50
				INVOICE TOTAL:			3,574.50 *
				DIRECT DEPOSIT TOTAL:			3,574.50

01-110 ADMINISTRATION  
01-120 FINANCE  
01-210 POLICE  
01-220 COMMUNITY DEVELOPMENT  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532094	OTTOSEN	OTTOSEN BRITZ KELLY					
	122014	11/30/19	01	MISC GENERAL CITY LEGAL	89-890-54-00-5466		3,252.99
			02	MATTERS	** COMMENT **		
					INVOICE TOTAL:		3,252.99 *
					CHECK TOTAL:		3,252.99
532095	PARADISE	PARADISE CAR WASH					
	224038	01/03/20	01	DEC 2019 CAR WASHES	79-795-54-00-5495		11.50
			02	DEC 2019 CAR WASHES	79-790-54-00-5495		11.50
					INVOICE TOTAL:		23.00 *
					CHECK TOTAL:		23.00
532096	PARADISE	PARADISE CAR WASH					
	224046	01/03/20	01	DEC 2019 CAR WASHES	01-220-54-00-5462		12.00
					INVOICE TOTAL:		12.00 *
	224056	01/03/20	01	DEC 2019 CAR WASHES	01-210-54-00-5495		18.00
					INVOICE TOTAL:		18.00 *
					CHECK TOTAL:		30.00
532097	POSIMAGE	RAUL LOPEZ					
	022120	01/09/20	01	DJ SERVICES FOR MOTHER/SON	79-795-54-00-5462		200.00
			02	EVENT	** COMMENT **		
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
532098	R0001897	JCL PROPERTIES					
	011420	01/14/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		14.47

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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CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

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532098	R0001897	JCL PROPERTIES					
	011420	01/14/20	02	ACCT #0102242430-10	** COMMENT **		
					INVOICE TOTAL:		14.47 *
					CHECK TOTAL:		14.47
532099	R0001975	RYAN HOMES					
	2828 KETCHUM	01/09/20	01	SURETY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
532100	R0002314	DELORES SCHENKL					
	2020-MLBX	01/13/20	01	SNOWPLOW DAMAGED MAILBOX	01-410-56-00-5620		34.97
			02	REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		34.97 *
					CHECK TOTAL:		34.97
532101	R0002315	PONTIAC POLICE DEPARTMENT					
	2019-002	12/31/19	01	REQUESTED EQUIPMENT FOR NEW	01-210-56-00-5600		1,323.12
			02	HIRE - JORDAN	** COMMENT **		
					INVOICE TOTAL:		1,323.12 *
					CHECK TOTAL:		1,323.12
532102	R0002316	CUTTING EDGE CONSTRUCTION CO					
	011320	01/13/20	01	PUBLIC HEARING SIGN REFUND	01-000-42-00-4210		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00

01-110 ADMINISTRATION  
01-120 FINANCE  
01-210 POLICE  
01-220 COMMUNITY DEVELOPMENT  
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UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

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532103	REINDERS	REINDERS, INC.					
	1813653-00	12/23/19	01	IGNITION SWITCH	79-790-56-00-5640		36.81
					INVOICE TOTAL:		36.81 *
					CHECK TOTAL:		36.81
532104	RESPONSE	RESPONSIVE NETWORKS SERVICES					
	21544	01/06/20	01	SYMANTEC CLOUD ENDPOINT	01-210-56-00-5635		105.00
			02	PROTECTION LICENSE RENEWAL	** COMMENT **		
			03	OCT-DEC 2019	** COMMENT **		
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
532105	RICHTERP	PAUL J. RICHTER					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
532106	RIETZR	ROBERT L. RIETZ JR.					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
532107	RIVRVIEW	RIVERVIEW FORD					
	134041	11/27/19	01	BATTERY	79-790-56-00-5640		129.95
					INVOICE TOTAL:		129.95 *
	134304	12/30/19	01	BATTERY	79-790-56-00-5640		40.00
					INVOICE TOTAL:		40.00 *
					CHECK TOTAL:		169.95

01-110 ADMINISTRATION  
01-120 FINANCE  
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01-220 COMMUNITY DEVELOPMENT  
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INVOICES DUE ON/BEFORE 01/28/2020

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532108	RSMITS	R. SMITS & SONS					
	123019	12/30/19	01	2019 FALL LEAF DISPOSAL	01-540-54-00-5443		4,440.00
					INVOICE TOTAL:		4,440.00 *
					CHECK TOTAL:		4,440.00
532109	RUSSPOWE	RUSSO HARDWARE INC.					
	6252316	07/22/19	01	ROUNDUP	79-790-56-00-5640		419.94
					INVOICE TOTAL:		419.94 *
	SPI10000254	10/01/19	01	EDGER BLADES, SPEED FEED HEADS	79-790-56-00-5640		277.46
					INVOICE TOTAL:		277.46 *
	SPI10058438	12/10/19	01	CHAIN ADJ KIT	79-790-56-00-5640		13.99
					INVOICE TOTAL:		13.99 *
	SPI10071352	01/07/20	01	POLE PRUNER	01-410-56-00-5630		487.96
					INVOICE TOTAL:		487.96 *
	SPI10071357	01/07/20	01	FILTERS, CHAIN, SPARK PLUGS	01-410-56-00-5620		472.84
					INVOICE TOTAL:		472.84 *
	SPI10071361	01/07/20	01	LOPPER, OIL	01-410-56-00-5628		311.93
					INVOICE TOTAL:		311.93 *
	SPI10072937	01/09/20	01	CHAIN	01-410-56-00-5620		55.98
					INVOICE TOTAL:		55.98 *
					CHECK TOTAL:		2,040.10
532110	SAFESUPP	EMERGENT SAFETY SUPPLY					
	1902689030	12/18/19	01	NEON SAFETY SHIRTS, GLOVES	01-410-56-00-5620		381.66
			02	NEON SAFETY SHIRTS, GLOVES	51-510-56-00-5620		381.65

01-110 ADMINISTRATION  
 01-120 FINANCE  
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INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532110	SAFESUPP	EMERGENT SAFETY SUPPLY					
	1902689030	12/18/19	03	NEON SAFETY SHIRTS, GLOVES	52-520-56-00-5620		381.65
					INVOICE TOTAL:		1,144.96 *
					CHECK TOTAL:		1,144.96
532111	SEBIS	SEBIS DIRECT					
	28976	12/12/19	01	OCT 2019 UTILITY BILLING	01-120-54-00-5430		346.67
			02	OCT 2019 UTILITY BILLING	51-510-54-00-5430		464.45
			03	OCT 2019 UTILITY BILLING	52-520-54-00-5430		216.65
			04	OCT 2019 UTILITY BILLING	79-795-54-00-5426		285.84
			05	OCT 2019 UTILITY BILLING	01-110-54-00-5430		285.84
					INVOICE TOTAL:		1,599.45 *
					CHECK TOTAL:		1,599.45
532112	SECOND	SECOND CHANCE CARDIAC SOLUTION					
	19-012-645	12/18/19	01	AED	79-795-56-00-5606		659.00
					INVOICE TOTAL:		659.00 *
					CHECK TOTAL:		659.00
532113	SPEEDWAY	FLEETCOR SUPERFLEET MASTERCARD					
	FB638-011120	01/11/20	01	DEC 2019 GASOLINE	01-210-56-00-5695		10.93
					INVOICE TOTAL:		10.93 *
					CHECK TOTAL:		10.93
532114	STANDARD	STANDARD & ASSOCIATES, INC.					
	SA000043022	12/30/19	01	APPLICANT PERSONALITY	01-210-54-00-5411		395.00
			02	EVALUATION-JORDAN	** COMMENT **		
					INVOICE TOTAL:		395.00 *
					CHECK TOTAL:		395.00

01-110 ADMINISTRATION  
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DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532115	STANISZJ	JASON J. STANISZEWSKI					
	012020	01/20/20	01	REFEREE	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
532116	SUBURLAB	SUBURBAN LABORATORIES INC.					
	167604	07/30/19	01	ROUTINE COLIFORM	51-510-54-00-5429		604.00
					INVOICE TOTAL:		604.00 *
	168624	08/30/19	01	ROUTINE COLIFORM	51-510-54-00-5429		683.00
					INVOICE TOTAL:		683.00 *
	170718	10/31/19	01	ROUTINE COLIFORM	51-510-54-00-5429		578.00
					INVOICE TOTAL:		578.00 *
	171598	11/30/19	01	ROUTINE COLIFORM	51-510-54-00-5429		651.00
					INVOICE TOTAL:		651.00 *
	172436	12/31/19	01	ROUTINE COLIFORM	51-510-54-00-5429		2,431.00
					INVOICE TOTAL:		2,431.00 *
					CHECK TOTAL:		4,947.00
532117	SUPERIOR	SUPERIOR ASPHALT MATERIALS LLC					
	20200004	12/23/19	01	ASPHALT	23-230-56-00-5632		1,974.00
					INVOICE TOTAL:		1,974.00 *
					CHECK TOTAL:		1,974.00
532118	TKBASSOC	TKB ASSOCIATES, INC.					
	13769	12/30/19	01	REMOTE LASERFICHE	01-640-54-00-5450		525.00

01-110 ADMINISTRATION  
01-120 FINANCE  
01-210 POLICE  
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UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532118	TKBASSOC	TKB ASSOCIATES, INC.					
	13769	12/30/19	02	INSTALLATION	** COMMENT **		
					INVOICE TOTAL:		525.00 *
					CHECK TOTAL:		525.00
532119	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	103036	01/06/20	01	STOP SIGNS	23-230-60-00-6036		325.00
					INVOICE TOTAL:		325.00 *
					CHECK TOTAL:		325.00
532120	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	103037	01/06/20	01	TELSPAR POSTS & ANCHORS	23-230-60-00-6036		1,840.00
					INVOICE TOTAL:		1,840.00 *
					CHECK TOTAL:		1,840.00
532121	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	103038	01/06/20	01	STREET NAME SIGNS	23-216-56-00-5619		3,443.80
					INVOICE TOTAL:		3,443.80 *
	103039	01/06/19	01	SIGN	23-216-56-00-5619		219.90
					INVOICE TOTAL:		219.90 *
	103040	01/06/20	01	BIKE ROUTE SIGN	23-216-56-00-5619		40.15
					INVOICE TOTAL:		40.15 *
	103041	01/06/20	01	STREET NAME SIGNS	23-216-56-00-5619		240.90
					INVOICE TOTAL:		240.90 *
	103042	01/06/20	01	STREET NAME SIGNS	23-216-56-00-5619		146.70
					INVOICE TOTAL:		146.70 *

01-110 ADMINISTRATION  
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CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

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532121	TRCONTPR	TRAFFIC CONTROL & PROTECTION					
	103076	01/09/20	01	VALUSTRAP PLUS	01-410-56-00-5619		77.40
					INVOICE TOTAL:		77.40 *
					CHECK TOTAL:		4,168.85
532122	TRUAXG	GARY TRUAX					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		175.00
					INVOICE TOTAL:		175.00 *
					CHECK TOTAL:		175.00
532123	UPS5361	DDEDC #3, INC					
	010920	01/09/20	01	1 PKG TO KFO	01-110-54-00-5452		36.02
					INVOICE TOTAL:		36.02 *
					CHECK TOTAL:		36.02
532124	VITOSH	CHRISTINE M. VITOSH					
	CMV 1972	01/10/20	01	DEC 2019 ADMIN HEARINGS	01-210-54-00-5467		400.00
					INVOICE TOTAL:		400.00 *
					CHECK TOTAL:		400.00
532125	WATERSER	WATER SERVICES CO.					
	29926	08/23/19	01	BENCH TESTED WATER METERS	51-510-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
	30169	10/21/19	01	BENCH TESTED WATER METER	51-510-54-00-5462		25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		75.00

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51-510 WATER OPERATIONS  
52-520 SEWER OPERATIONS  
72-720 LAND CASH  
79-790 PARKS DEPARTMENT  
79-795 RECREATION DEPARTMENT

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

DATE: 01/22/20  
TIME: 07:47:49  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532126	WEEKSB	WILLIAM WEEKS					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00
532127	WELDSTAR	WELDSTAR					
	01819343	12/24/19	01	CYLINDER RENTAL	01-410-54-00-5485		27.26
					INVOICE TOTAL:		27.26 *
					CHECK TOTAL:		27.26
532128	WOLLNIKD	DAVID WOLLNIK					
	011120	01/11/20	01	REFEREE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
D001510	YBSD	YORKVILLE BRISTOL					
	1219SF	01/09/20	01	DEC 2019 SANITARY FEES	95-000-24-00-2450		332,868.19
					INVOICE TOTAL:		332,868.19 *
	2019.0024	11/13/19	01	NOV 2019 LANDFILL EXPENSE	51-510-54-00-5445		10,086.51
					INVOICE TOTAL:		10,086.51 *
	2020.0002	01/13/20	01	JAN 2020 LANDFILL EXPENSE	51-510-54-00-5445		14,450.28
					INVOICE TOTAL:		14,450.28 *
					DIRECT DEPOSIT TOTAL:		357,404.98
532129	YORKACE	YORKVILLE ACE & RADIO SHACK					
	170117	12/30/19	01	KEYS	51-510-56-00-5620		8.97
					INVOICE TOTAL:		8.97 *
					CHECK TOTAL:		8.97

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

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

25-225 PARKS & REC CAPITAL  
42-420 DEBT SERVICE  
51-510 WATER OPERATIONS  
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90-XXX DEVELOPER ESCROW  
95-XXX ESCROW DEPOSIT

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UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532130	YORKBIGB	YORKVILLE BIG BAND					
	2020 HTD DEP	01/14/20	01	2020 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
532131	YORKPDPC	YORKVILLE POLICE DEPT.					
	011020	01/10/20	01	INTERNET SAFETY TRAINING MEAL	01-210-54-00-5415		48.00
			02	PER DIEM - GOLDSMITH	** COMMENT **		
			03	SRO SCHOOL MEAL PER DIEM -	01-210-54-00-5415		95.00
			04	GOLDSMITH	** COMMENT **		
					INVOICE TOTAL:		143.00 *
					CHECK TOTAL:		143.00
532132	YORKSCHO	YORKVILLE SCHOOL DIST #115					
	010520-FEES	01/05/20	01	COUNTRY HILLS PHS2 LOT 48 -	01-000-29-00-2990		1,500.00
			02	PREPAYMENT OF SCHOOL	** COMMENT **		
			03	TRANSITION FEES	** COMMENT **		
			04	COUNTRY HILLS PHS2 LOT 54 -	01-000-29-00-2990		1,500.00
			05	PREPAYMENT OF SCHOOL	** COMMENT **		
			06	TRANSITION FEES	** COMMENT **		
			07	COUNTRY HILLS PHS2 LOT 94 -	01-000-29-00-2990		1,500.00
			08	PREPAYMENT OF SCHOOL	** COMMENT **		
			09	TRANSITION FEES	** COMMENT **		
			10	COUNTRY HILLS PHS2 LOT 125 -	01-000-29-00-2990		1,500.00
			11	PREPAYMENT OF SCHOOL	** COMMENT **		
			12	TRANSITION FEES	** COMMENT **		
			13	COUNTRY HILLS PHS2 LOT 141 -	01-000-29-00-2990		1,500.00
			14	PREPAYMENT OF SCHOOL	** COMMENT **		
			15	TRANSITION FEES	** COMMENT **		
			16	COUNTRY HILLS PHS2 LOT 150 -	01-000-29-00-2990		1,500.00
			17	PREPAYMENT OF SCHOOL	** COMMENT **		

01-110 ADMINISTRATION  
01-120 FINANCE  
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01-410 STREET OPERATIONS  
01-540 HEALTH & SANITATION  
01-640 ADMINISTRATIVE SERVICES

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12-112 SUNFLOWER ESTATES  
15-155 MOTOR FUEL TAX(MFT)  
23-216 MUNICIPAL BUILDING  
23-230 CITY-WIDE CAPITAL  
25-205 POLICE CAPITAL  
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UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 01/28/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532132	YORKSCHO	YORKVILLE SCHOOL DIST #115					
	010520-FEES	01/05/20	18	TRANSITION FEES	** COMMENT **		
					INVOICE TOTAL:		9,000.00 *
					CHECK TOTAL:		9,000.00
532133	YOUNGM	MARLYS J. YOUNG					
	010220	01/08/20	01	01/02/20 PUBLIC SAFETY MEETING	01-110-54-00-5462		53.20
			02	MINUTES	** COMMENT **		
					INVOICE TOTAL:		53.20 *
	010720	01/11/20	01	01/07/20 EDC MEETING MINUTES	01-110-54-00-5462		60.76
					INVOICE TOTAL:		60.76 *
	120919	01/02/20	01	12/09/19 MEETING MINUTES	82-820-54-00-5462		63.25
					INVOICE TOTAL:		63.25 *
	123019	01/02/20	01	12/30/19 MEETING MINUTES	82-820-54-00-5462		38.00
					INVOICE TOTAL:		38.00 *
					CHECK TOTAL:		215.21
					TOTAL CHECKS PAID:		386,469.84
					TOTAL DIRECT DEPOSITS PAID:		362,258.97
					TOTAL AMOUNT PAID:		748,728.81

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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90-XXX DEVELOPER ESCROW  
95-XXX ESCROW DEPOSIT





## UNITED CITY OF YORKVILLE PAYROLL SUMMARY January 10, 2020

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 21,575.72	\$ -	21,575.72	\$ 2,418.38	\$ 1,596.03	\$ 25,590.13
FINANCE	10,703.47	-	10,703.47	1,212.32	802.97	\$ 12,718.76
POLICE	123,299.76	9,400.01	132,699.77	723.73	9,769.55	\$ 143,193.05
COMMUNITY DEV.	19,119.69	-	19,119.69	2,169.17	1,425.29	\$ 22,714.15
STREETS	16,291.05	677.58	16,968.63	1,844.01	1,232.64	\$ 20,045.28
WATER	14,536.22	201.20	14,737.42	1,662.93	1,087.49	\$ 17,487.84
SEWER	8,844.69	-	8,844.69	987.94	636.92	\$ 10,469.55
PARKS	20,382.85	-	20,382.85	2,250.40	1,490.87	\$ 24,124.12
RECREATION	13,656.40	-	13,656.40	1,520.11	1,011.42	\$ 16,187.93
LIBRARY	15,088.13	-	15,088.13	1,193.40	1,134.56	\$ 17,416.09
<b>TOTALS</b>	<b>\$ 263,497.98</b>	<b>\$ 10,278.79</b>	<b>\$ 273,776.77</b>	<b>\$ 15,982.39</b>	<b>\$ 20,187.74</b>	<b>\$ 309,946.90</b>
<b>TOTAL PAYROLL</b>						<b>\$ 309,946.90</b>





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

Agenda Item Number

Public Works Committee #1

Tracking Number

PW 2020-02

### Agenda Item Summary Memo

**Title:** Water Department Reports for October, November, and December 2019

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Monthly water reports.

#### Council Action Previously Taken:

Date of Action: PW 01-21-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-02

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Eric Dhuse  
Name

Public Works  
Department

#### Agenda Item Notes:

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# United City of Yorkville

## WATER DEPARTMENT REPORT

October 2019  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	18,033,000
7	1527	1125	430	7,686,000
8	1384	840	456	1,140,000
9	1368	861	509	23,987,000
TOTAL TREATED				50,846,000

CURRENT MONTH'S PUMPAGE IS 4,356,000 GALLONS **LESS THAN LAST MONTH**  
3,493,000 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 1,640,194 GALLONS  
DAILY MAXIMUM PUMPED: 2,070,000 GALLONS  
DAILY AVERAGE PER CAPITA USE: 77.69 GALLONS

### WATER TREATMENT:

CHLORINE: 1,262 LBS. FED CALCULATED CONCENTRATION: 3.31 MG/L  
FLUORIDE: 105 LBS. FED MEASURED CONCENTRATION: .78 MG/L  
POLYPHOSPHATE: 1,155 LBS. FED CALCULATED CONCENTRATION: 1.06 MG/L

### WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:  
23 SATISFACTORY        UNSATISFACTORY (EXPLAIN)

FLOURIDE: 13 SAMPLE(S) TAKEN CONCENTRATION: 0.78 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 6 NUMBER OF LEAKS OR BREAKS REPAIRED: 1  
MXU'S: 9 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 21 COMMERCIAL: 1 INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

November 2019  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	11,696,000
7	1527	1125	430	7,558,000
8	1384	840	456	10,317,000
9	1368	861	509	14,662,000
TOTAL TREATED				44,233,100

CURRENT MONTH'S PUMPAGE IS 6,612,900 GALLONS **LESS THAN LAST MONTH**  
735,000 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 1,474,437 GALLONS  
DAILY MAXIMUM PUMPED: 1,859,000 GALLONS  
DAILY AVERAGE PER CAPITA USE: 71.37 GALLONS

### WATER TREATMENT:

CHLORINE: 1,078 LBS. FED CALCULATED CONCENTRATION: 3.18 MG/L  
FLUORIDE: 55 LBS. FED MEASURED CONCENTRATION: .82 MG/L  
POLYPHOSPHATE: 1203 LBS. FED CALCULATED CONCENTRATION: 1.06 MG/L

### WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:  
23 SATISFACTORY        UNSATISFACTORY (EXPLAIN)

FLOURIDE: 4 SAMPLE(S) TAKEN CONCENTRATION: 0.78 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 5 NUMBER OF LEAKS OR BREAKS REPAIRED: 1  
MXU'S: 3 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 19 COMMERCIAL:        INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

December 2019  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	10,067,000
7	1527	1125	430	7,673,400
8	1384	840	456	14,270,000
9	1368	861	509	12,978,000
TOTAL TREATED				44,988,400

CURRENT MONTH'S PUMPAGE IS 755,300 GALLONS **MORE THAN LAST MONTH**  
705,600 GALLONS **LESS THAN LAST YEAR**

DAILY AVERAGE PUMPED: 1,451,239 GALLONS  
DAILY MAXIMUM PUMPED: 2,001,000 GALLONS  
DAILY AVERAGE PER CAPITA USE: 69.07 GALLONS

### WATER TREATMENT:

CHLORINE: 1,117 LBS. FED CALCULATED CONCENTRATION: 3.29 MG/L  
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: .81 MG/L  
POLYPHOSPHATE: 1063 LBS. FED CALCULATED CONCENTRATION: 1.10 MG/L

### WATER QUALITY:

BACTERIOLOGICAL SAMPLES ANALYZED BY ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:  
23 SATISFACTORY        UNSATISFACTORY (EXPLAIN)

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.81 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 1 NUMBER OF LEAKS OR BREAKS REPAIRED:         
MXU'S: 5 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 17 COMMERCIAL:        INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



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

Agenda Item Number

Public Works Committee #2

Tracking Number

PW 2020-05

### Agenda Item Summary Memo

**Title:** 2019 Road to Better Roads Program

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Recommendation to Approve Request for Change in

Plans And Final Payment Estimate

#### Council Action Previously Taken:

Date of Action: PW 01-21-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-05

**Type of Vote Required:** Majority

**Council Action Requested:** Approval of Request for Change in Plans and Final Payment

Estimate

**Submitted by:** Brad Sanderson

Name

Engineering

Department

#### Agenda Item Notes:

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*Have a question or comment about this agenda item?*

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



# Memorandum

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

Date: December 20, 2019  
Subject: 2019 Roads to Better Roads Program

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The 2019 Roads to Better Roads Program was awarded to D Construction Co., 1488 S. Broadway Street, Coal City, IL 60416 at total awarded value of \$624,997.07. The project is now complete and accepted. The project came in \$71,517.33 under budget for a Final Construction Cost of \$553,479.75. Due to the use of Motor Fuel Tax Funds, the Request for Change in Plans and Engineer's Final Payment Estimate need to be approved by IDOT before final payment can be made.

We recommend City Approval of the Request for Change in Plans and Engineer's Final Payment Estimate.

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





# Illinois Department of Transportation

## Request for Approval of Change in Plans

Date: 10/17/2019

County: Kendall

Request No. 1 ☒ Final

Road District or Municipality: City of Yorkville

Contractor: D Construction Inc

Section No. 19-00000-00-GM

Address: 1488 South Broadway

Coal City, IL 60416

I recommend that this deduction be made from the above contract.  
(addition, extension, deduction) (to, from)

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit	Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
BITUMINOIS MATLS (TACK COAT)	LB	16818.00	0.01	A	\$ 168.18	\$ -
HMA SURF REM - BUTT JOINT	SY	0.00	10.00		\$ -	\$ -
LVL BND (MACHINE MTHD) N50	TON	388.80	63.00	D	\$ -	\$ 24,494.40
HMA SURF COURSE "D" N50	TON	305.30	63.00	A	\$ 19,233.90	\$ -
PCC SIDEWALK, 5 INCH	SF	334.00	6.25	A	\$ 2,087.50	\$ -
DETECTABLE WARNING	SF	7.00	25.00	D	\$ -	\$ 175.00
HMA SURF REM, VARIABLE	SY	2231.50	1.45	A	\$ 3,235.68	\$ -
SIDEWALK REMOVAL	SF	412.70	2.00	A	\$ 825.40	\$ -
CLASS D PATCHES, TY I, 2 IN	SY	868.10	25.00	D	\$ -	\$ 21,702.50
CLASS D PATCHES, TY II, 2 IN	SY	774.70	23.00	D	\$ -	\$ 17,818.10
CLASS D PATCHES, TY III, 2 IN	SY	823.80	22.00	D	\$ -	\$ 18,123.60
CLASS D PATCHES, TY IV, 2 IN	SY	1391.90	20.00	D	\$ -	\$ 27,838.00
MANHOLES TO BE ADJUSTED	EA	2.00	400.00	D	\$ -	\$ 800.00
MH TO BE ADJ W/ NEW FR & L	EA	2.00	550.00	A	\$ 1,100.00	\$ -
SAN MH TO BE ADJUSTED	EA	0.00	550.00		\$ -	\$ -
SAN MH TO BE ADJ W/ NEW F&L	EA	0.00	700.00		\$ -	\$ -
INLETS TO BE ADJUSTED	EA	12.00	350.00	D	\$ -	\$ 4,200.00
THPL PVMNT MARK - LET&SYME	SF	124.00	4.95	A	\$ 613.80	\$ -
THPL PVMNT MARK - 4 INCH	LF	5472.00	0.52	D	\$ -	\$ 2,845.44
THPL PVMNT MARK - 6 INCH	LF	1814.00	1.37	A	\$ 2,485.18	\$ -
THPL PVMNT MARK - 12 INCH	LF	745.00	2.75	D	\$ -	\$ 2,048.75
THPL PVMNT MARK - 24 INCH	LF	162.00	5.50	A	\$ 891.00	\$ -
RAISED REFL PAVMT MRK REM	EA	22.00	7.00	D	\$ -	\$ 154.00
SODDING, SPECIAL	SY	40.00	15.00	A	\$ 600.00	\$ -
SUPPLEMENTAL WATERING	UNIT	5.00	1.00	D	\$ -	\$ 5.00
ROUTE AND SEAL CRACK	LF	919.00	0.43	D	\$ -	\$ 395.17
BRICK DW REMOVAL & REPL	SF	36.00	50.00	D	\$ -	\$ 1,800.00
CC&G REMOVAL & REPL	LF	381.20	35.00	A	\$ 13,342.00	\$ -
AUP #1 HMA PATCH 6 INCH	SY	105.00	60.00	A	\$ 6,300.00	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Changes:					\$ 50,882.64	\$ 122,399.96

Total Net Change: \$ (71,517.33)

Amount of Original Contract: \$ 624,997.07

Amount of Previous Change Orders: \$ -

Amount of adjusted/final contract: \$ 553,479.75

Total net deduction to date \$ (71,517.33) which is -11.44 % of the contract price.  
(addition, deduction)

State fully the nature and reason for the change: All changes reflect final measured quantities.

See attached for changes which in excess of \$10,000.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- ☐ The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The undersigned has determined that the change is germane to the original contract as signed.
- ☒ The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by:

ENGINEERING ENTERPRISES, INC.

Title of Preparer

For County and Road District Projects

Highway Commissioner

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For Municipal Projects

Municipal Officer

Title of Municipal Officer

Date

Approved

Regional Engineer

Date

Note: Make out separate form for change in length quantities.

Give net quantities

Submit 6 Originals

If plans are required attached 3 sets.

UNITED CITY OF YORKVILLE  
2019 MFT (ROADS TO BETTER ROADS PROGRAM)  
SECTION 19-00000-00-GM  
BLR 13210 SUPPLEMENT  
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

**LEVELING BINDER (MACHINE METHOD), N50**

*388.80 TON DEDUCTION AT \$63.00/TON = \$24,494.40*

This item was decreased due to level binder on McHugh Road being removed from the scope of the project. This change reflects actual delivered tonnages.

**HOT MIX ASPHALT SURFACE COURSE MIX "D", N50**

*305.30 TON ADDITIONAL AT \$63.00/TON = \$19,233.90*

Several streets included in the project called for a variable depth HMA Surface Removal for 1.5-inch to 2.5-inch. While doing the removal, the existing pavement was found to be +/-3" thick. The existing 1/2" was in poor condition and was not stable enough to support construction traffic or provide a stable base for subsequent paving operations. Additional existing HMA was removed which led to an increase in the amount of HMA surface course delivered to the project. This change reflects actual delivered tonnages.

**CLASS D PATCHES, TYPE I, 2-INCH**

*868.10 SQ YD DEDUCTION AT \$25.00/SQ YD = \$21,702.50*

The patching required was less than originally planned.

**CLASS D PATCHES, TYPE II, 2-INCH**

*774.70 SQ YD DEDUCTION AT \$23.00/SQ YD = \$17,818.10*

The patching required was less than originally planned.

**CLASS D PATCHES, TYPE III, 2-INCH**

*823.80 SQ YD DEDUCTION AT \$22.00/SQ YD = \$18,123.60*

The patching required was less than originally planned.

**CLASS D PATCHES, TYPE IV, 2-INCH**

*1391.90 SQ YD DEDUCTION AT \$20.00/SQ YD = \$27,838.00*

The patching required was less than originally planned.

**COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT**

*381.20 FEET ADDITION AT \$35.00/FOOT = \$13,342.00*

Additional work was required on some streets to correct drainage issues

UNITED CITY OF YORKVILLE  
2019 MFT (ROADS TO BETTER ROADS PROGRAM)  
SECTION 19-00000-00-GM  
BLR 13210 SUPPLEMENT  
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

**AUP 1 (ATTACHED) – HMA CLASS D PATCH, 6-INCH**

*105 SQ YD ADDITION AT \$60.00/SQ YD = \$6,300.00.*

A thicker patch was required in some areas due to existing field conditions. The Contractor agreed to preform patching at 6" under a separate Agreed Unit Price. This change reflects the actual field measurements.



City of Yorkville  
2019 MFT

November 19, 2019

Re: AUP Bit Patch 6"

In reference to the above captioned project and our conversations, it is our pleasure to quote the following work.

DESCRIPTION	Quantity	Unit	Unit Price	Amount
Bit Patch 6"	105	SY	\$60.00	\$6,300.00

Respectfully submitted,

Eric Rhoda  
"D" Construction, Inc.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Accepted by: Radia L. L...

Date 11/25/19



### Engineer's Final Payment Estimate

Date of Completion 10/17/2019

Address 1488 South Broadway, Coal City, IL 60416

Page 1 of 2  
Printed on 12/20/2019 8:05:41 AM

Total Brought Forward	\$547,179.75
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	Total Miscellaneous Debits	
	Net Cost of Section	\$553,479.75
	Previous Payments	\$525,805.76
	Net Amount Due	\$27,673.99

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Date

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Date

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Date



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

Agenda Item Number

Public Works Committee #3

Tracking Number

PW 2020-06

### Agenda Item Summary Memo

**Title:** 2020 Road to Better Roads Program

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** MFT Resolution Consideration

#### Council Action Previously Taken:

Date of Action: PW 01-21-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-06

**Type of Vote Required:** Majority

**Council Action Requested:** Consideration of Approval

**Submitted by:** Brad Sanderson

Name

Engineering

Department

#### Agenda Item Notes:

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*Have a question or comment about this agenda item?*

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





# Memorandum

To: Bart Olson, City Administrator  
From: Brad Sanderson, EEI  
CC: Eric Dhuse, Director of Public Works  
Lisa Pickering, City Clerk  
Rob Fredrickson, Finance Director

Date: January 8, 2020  
Subject: 2020 Roads to Better Roads Program

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In accordance with the planned FY21 budget and Roads to Better Roads Program, we are proceeding with design of the 2020 program. The proposed improvements will include hot-mix asphalt removal and replacement, sidewalk removal and replacement, curb and gutter removal and replacement, and pavement markings on McHugh Road and in White Oak Estates subdivision. The current cost estimate for the project is \$760,909.20. The budgeted MFT portion of the Roads to Better Roads Program is \$754,000.

Note that adjustments will be made to the program as necessary after bids are received to match the budgeted funds.

Since MFT funds are being utilized to fund the project, IDOT requires the passing of a Resolution to appropriate the funds. Accordingly, please see the attached Resolution for Maintenance Under the Illinois Highway Code in the amount of \$754,000.

Staff is seeking approval of the resolution from the City Council.

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



**Resolution for Maintenance  
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	20-00000-00-GM

BE IT RESOLVED, by the Council of the City of  
Governing Body Type Local Public Agency Type  
Yorkville Illinois that there is hereby appropriated the sum of  
Name of Local Public Agency  
seven hundred fifty four thousand and 00/100 Dollars ( \$754,000.00 )

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from  
05/01/20 to 04/30/21  
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Yorkville  
Local Public Agency Type Name of Local Public Agency  
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Lisa Pickering City Clerk in and for said City  
Name of Clerk Local Public Agency Type Local Public Agency Type  
 of Yorkville in the State of Illinois, and keeper of the records and files thereof, as  
Name of Local Public Agency  
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Yorkville at a meeting held on 01/28/20  
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 28 day of January, 2020  
Day Month, Year

(SEAL)

Clerk Signature

**APPROVED**

Regional Engineer  
Department of Transportation

Date

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Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency

County

Section Number

Maintenance Period  
Beginning Ending

City of Yorkville

Kendall

20-00000-00-GM

05/01/20

04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
RESURFACING	IV	Yes						\$760,909.20
<b>Total Operation Cost</b>								\$760,909.20

Estimate of Maintenance Costs Summary

**Maintenance**

Local Public Agency Labor

Local Public Agency Equipment

Materials/Contracts(Non Bid Items)

Materials/Deliver & Install/Request for Quotations (Bid Items)

Formal Contract (Bid Items)

**Maintenance Total**

MFT Funds	Other Funds	Estimated Costs
\$754,000.00	\$6,909.20	\$760,909.20
\$754,000.00	\$6,909.20	\$760,909.20

Estimated Maintenance Eng Costs Summary

**Maintenance Engineering**

Maintenance Engineering

Material Testing

Advertising

Bridge Inspection Engineering

**Maintenance Engineering Total**

MFT Funds	Other Funds	Total Est Costs
\$754,000.00	\$6,909.20	\$760,909.20

**Total Estimated Maintenance**

Remarks

**SUBMITTED**

Local Public Agency Official

Date

Title

Mayor

County Engineer/Superintendent of Highways

Date

**APPROVED**

Regional Engineer

Department of Transportation

Date



# Illinois Department of Transportation

Project Yorkville 2020 Road Program  
Route Various Local Roads  
Section 19-00000-00-GM  
County Kendall

## Estimate of Cost

Location of Improvement: Various locations within the United City of Yorkville, Kendall County (see Location Map)

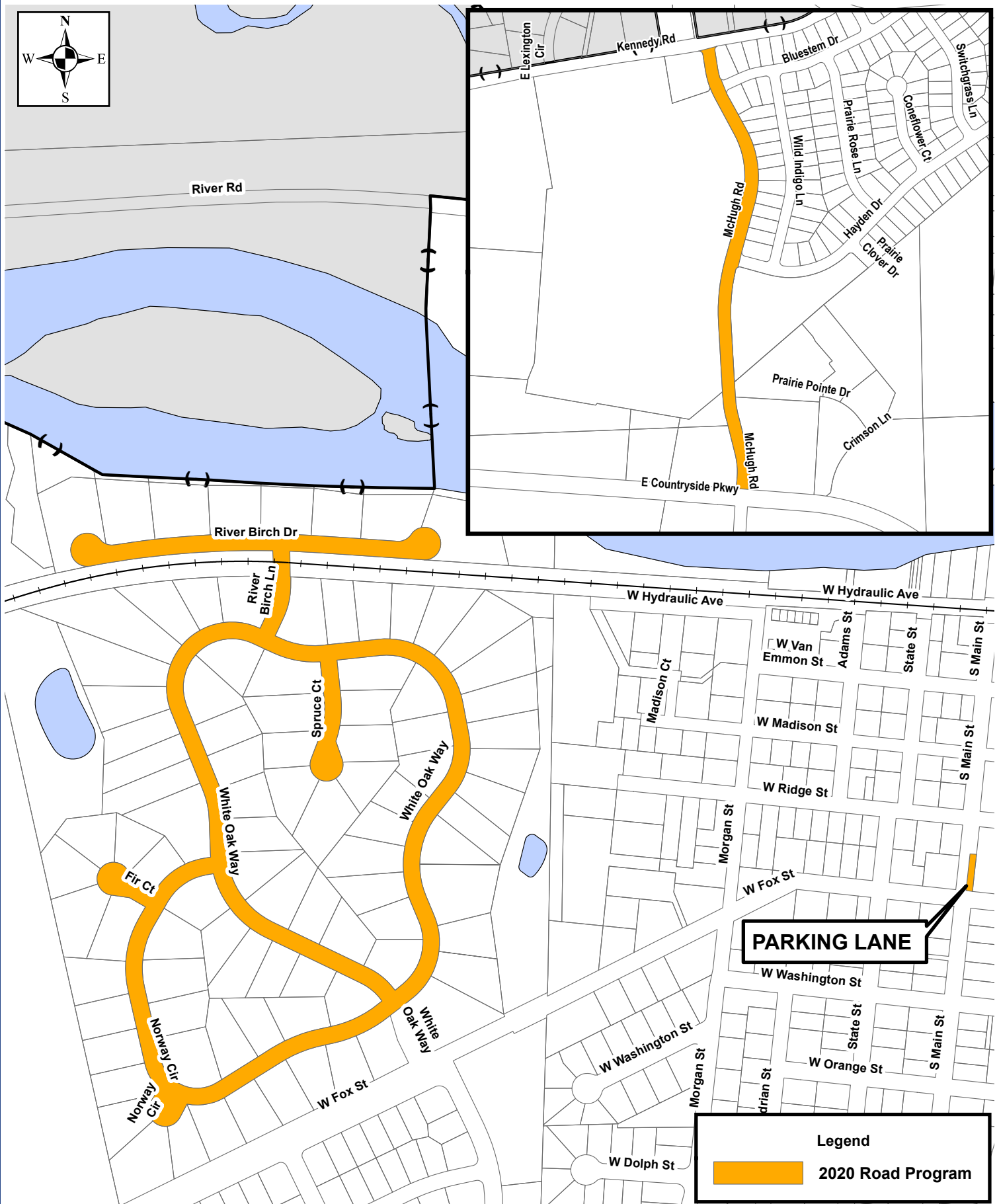
For a total distance of 12385 Feet Net improvement of \_\_\_\_\_

Type \_\_\_\_\_ Width \_\_\_\_\_ Thickness \_\_\_\_\_  
Shoulders \_\_\_\_\_ Average Haul \_\_\_\_\_ Maximum Grade \_\_\_\_\_ %

Code Number	Item	Unit of Measure	Quantity	Unit Price	Total Cost
1	SUPPLEMENTAL WATERING	UNIT	10	\$150.00	\$1,500.00
2	BITUMINOUS MATERIALS (TACK COAT)	POUND	26787	\$0.10	\$2,678.70
3	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	132	\$12.00	\$1,584.00
4	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	3425	\$67.00	\$229,475.00
5	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	3425	\$67.00	\$229,475.00
6	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	2270	\$7.00	\$15,890.00
7	DETECTABLE WARNINGS	SQ FT	220	\$25.00	\$5,500.00
8	SIDEWALK REMOVAL	SQ FT	2830	\$2.00	\$5,660.00
9	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	4998	\$2.50	\$12,495.00
10	CLASS D PATCHES, TYPE I, 3 INCH	SQ YD	216	\$35.00	\$7,560.00
11	CLASS D PATCHES, TYPE II, 3 INCH	SQ YD	221	\$35.00	\$7,735.00
12	CLASS D PATCHES, TYPE III, 3 INCH	SQ YD	743	\$33.00	\$24,519.00
13	CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	1851	\$32.00	\$59,232.00
14	MANHOLES TO BE ADJUSTED	EACH	1	\$650.00	\$650.00
15	INLETS TO BE ADJUSTED	EACH	15	\$350.00	\$5,250.00
16	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	320	\$5.00	\$1,600.00
17	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	6520	\$0.70	\$4,564.00
18	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	1040	\$1.50	\$1,560.00
19	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	40	\$5.00	\$200.00
20	SODDING, SPECIAL	SQ YD	526	\$20.00	\$10,520.00
21	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	34682	\$1.75	\$60,693.50
22	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$950.00	\$950.00
23	ROUTING AND SEALING CRACKS	FOOT	24612	\$0.50	\$12,306.00
24	WHEEL STOP REMOVAL AND RESET	EACH	12	\$100.00	\$1,200.00

25	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	7	\$100.00	\$700.00
26	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1317	\$36.00	\$47,412.00
27	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$10,000.00	\$10,000.00
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.					\$760,909.20

Made by NLS Date 11/19/2019 Examined \_\_\_\_\_ , \_\_\_\_\_  
Checked by CJO Date 1/7/2020 \_\_\_\_\_ Regional Engineer



**Engineering Enterprises, Inc.**



52 Wheeler Road  
Sugar Grove, Illinois 60554  
(630) 466-6700  
[www.eeiweb.com](http://www.eeiweb.com)



**United City of Yorkville**

800 Game Farm Road  
Yorkville, IL 60560  
630-553-4350

DATE: SEPTEMBER 2019  
PROJECT NO.: YO1926  
BY: MJT  
PATH: H:\GIS\PUBLIC\YORKVILLE\2018\18  
FILE: YO1926\_2020 Road Program.MXD

**2020 RTBR PROGRAM  
LOCATION MAP**





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

Agenda Item Number

Public Works Committee #4

Tracking Number

PW 2020-07

### Agenda Item Summary Memo

**Title:** Raintree Village – Stop Sign – Bluebird Lane at Prairie Crossing Drive

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

### Council Action Previously Taken:

Date of Action: PW 01-21-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-07

**Type of Vote Required:** Majority

**Council Action Requested:** Approval  
\_\_\_\_\_

**Submitted by:** Brad Sanderson

Name

Engineering

Department

### Agenda Item Notes:

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Have a question or comment about this agenda item?*

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



# Memorandum

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

Date: January 15, 2020  
Subject: Raintree Village - Stop Sign Analysis

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This memo is in follow-up to the November 26<sup>th</sup> Council approval of signage within Raintree Village Units 4, 5 and 6.

During review of nearby intersections by Public Works, it was discovered that there was not a stop sign at Bluebird Lane and Prairie Crossing Drive. A stop sign is recommended at Bluebird Lane for the following reasons:

- Prairie Crossing Drive is a collector road for the unit, therefore this intersection is a less important road with a main road where the normal right-of-way rule would not be expected to be complied.
- The traffic volume is above 2,000 units per day on Prairie Crossing Drive.

If you have any questions, please let me know.



Ordinance No. 2020-\_\_\_\_\_

**ORDINANCE OF THE UNITED CITY OF YORKVILLE,  
KENDALL COUNTY, ILLINOIS  
AMENDING THE TRAFFIC SCHEDULE AND INDEX**

**WHEREAS**, the United City of Yorkville, Kendall County, Illinois, has designated certain intersections within the City as stop intersections and has identified the corner for placement of stop signs at such intersections; and,

**WHEREAS**, after extensive investigation and study of traffic patterns, it has been determined that additional intersections should be designated as stop intersections; and,

**WHEREAS**, the additional stop intersections, as hereinafter set forth, have been determined to be in conformance with the current Manual on Uniform Traffic Control Devices.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, that the traffic schedule and index regarding stop-sign control is hereby amended by revising the following:

*Section I.* The Traffic Schedule and Index regarding Stop-Sign Control is hereby amended by adding the following as a One-Way Stop Intersection:

- 1) Bluebird Lane to Stop for Prairie Crossing Drive

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

*Passed* by the City Council of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, A.D. 2020.

\_\_\_\_\_  
City Clerk

KEN KOCH \_\_\_\_\_

DAN TRANSIER \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

JASON PETERSON \_\_\_\_\_

**APPROVED** by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_\_  
day of \_\_\_\_\_, A.D. 2020.

\_\_\_\_\_  
Mayor



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

Agenda Item Number

Public Works Committee #5

Tracking Number

PW 2020-08

### Agenda Item Summary Memo

**Title:** Purchase of truck bodies and salt spreaders

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Proposed rehabilitation of two large dump trucks to improve the reliability of our fleet.

#### Council Action Previously Taken:

Date of Action: PW 01-21-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-08

**Type of Vote Required:** Positive

**Council Action Requested:** Approval

**Submitted by:** Eric Dhuse  
Name

Public Works  
Department

#### Agenda Item Notes:

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# Memorandum

To: Public Works Committee  
From: Eric Dhuse, Director of Public Works  
CC: Bart Olson, Administrator  
Date: January 9, 2020  
Subject: Truck Body Replacements

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## **Summary**

In an effort to reduce costs and improve the existing fleet, public works has been investigating the possibility of rehabbing two trucks to extend their useful life and provide reliability in our fleet. We have been working with Purchasing Manager Parker to obtain quotes from the purchasing cooperative, Sourcewell. We have worked with Sourcewell previously with the purchase of the utility truck in November 2019. Sourcewell contracts with a variety of vendors that will work together to provide the equipment needed for government needs. Sourcewell selects these vendors through a competitive bidding process similar to the process in our purchasing code. I have attached two quotes totaling \$99,369.17 that will fit our needs and be a cost-effective solution to creating more reliability in our fleet for years to come.

## **Background**

During the July 16, 2019 meeting of the Public Works committee we discussed the possibility of rehabbing 2 existing trucks along with the purchase of one new truck to add to our fleet. At that time, it was stated that we had a \$91,000 surplus in the PW Capital budget account that was not earmarked for any purchase. It was thought to use that money towards the rehab of the trucks instead of using it towards the purchase of the new truck. A budget amendment of an amount not to exceed \$225,000 was approved on July 23, 2019 (minutes attached) where the purchase of the new truck was approved but split between two fiscal years. The first fiscal year (FY20) was \$100,000 of the budget amendment, and the second payment of \$105,000 will be in the upcoming FY21 budget. The other portion of the budget amendment was for the rehabilitation of the dump trucks that are quoted in this packet. The timing on the rehabilitation of these trucks would not be completed until FY21, the ordering and fabrication of the parts takes 180-210 days and the delivery of the completed unit is 60-90 days after that. We would not ship these trucks to the vendors until summer of 2020 and we would have them back sometime in fall.

The trucks we have chosen to rehab are as follows:

Y23 – 2006 International single axle dump truck with 32,904 miles. This truck has been a fairly reliable truck that will benefit greatly from the rehab. This truck was chosen because we can take the least amount of money and make this truck into the best shape possible. This truck has very low miles, no known mechanical issues, and a solid cab, and a plow and plow frame that are in good shape. The estimated cost of this rehab is \$47,126.17.

Below is an easy to read break down of what this truck will receive if approved:

- Sandblast, prime and paint chassis frame, tanks, hoist, pintle hitch, and wheels.
- Stainless steel dump body with cab shield, ladder, shovel holders, and coal chute door on the tailgate.

- Pre wet tank assembly – two (2) 100-gallon tanks built into the side of the body with stainless steel fittings and plumbed to our specifications for our brine system.
- LED light bar and all new lights on the body
- Rear fenders and mud flaps
- New pintle hitch – this truck did not have a pintle hitch before, we added it to have a back up truck for our leaf vac, or to use with an additional leaf vac.
- Salt spreader – stainless steel.

Y9 – 2008 International tandem axle dump truck with 59,500 miles. This truck has been one of our work horses since we bought it new. This truck was chosen to be able to retain 3 reliable tandem axle dump trucks in the fleet. We rehabbed the other, older, tandem axle this year, and have a 2016 tandem axle as our third large truck. The estimate for this truck is \$52,243.00

Below is an easy to read break down of what this truck will receive if approved:

- Sandblast, prime and paint chassis frame, tanks, hoist, pintle hitch, and wheels.
- Stainless steel dump body with cab shield, ladder, shovel holders, and coal chute door on the tailgate.
- Pre wet tank assembly mounted between the cab and box. Two (2) 120-gallon tanks mounted on stainless steel brackets and straps.
- Refurbish existing plow hitch. Currently damaged and bent.
- LED light bar and all new lights on the body
- Rear fenders and mud flaps
- Replace pintle hitch – For pulling large trailers.
- Salt spreader – stainless steel.

If the city were still able to follow the replacement program that was in place before the recession, both of these trucks would have been traded in at this point since the useful life for our large dump trucks is 10 years. After ten years, the wear and tear of hard use leads to greater possibilities of catastrophic mechanical failure, rust and body damage from the hard use, and the obsolescence of technology that is in and added to the truck. By updating the body, sandblasting and painting the chassis, adding new spreaders, and adding a new pre-wet system and LED lighting, we will increase the useful life by at least 5 years barring any unforeseen catastrophic failures. By increasing the useful life by 5 years, it will allow us to increase the reliability of our fleet and replace the trucks that need it most while reducing costs.

### **Recommendation**

1. To approve the contract with Lindco Equipment Sales, Inc. of 2168 East 88<sup>th</sup> Dr., Merrillville, IN 46410 in the amount of \$47,126.17 for the repair and rehabilitation of truck Y23, a 2006 International single axle dump truck.
2. To approve the contract with PB Loader Corp. of 5778 W. Barstow, Fresno, CA 93722 in the amount of \$52,243.00 for the repair and rehabilitation of truck Y9, a 2008 International tandem axle dump truck.

I would ask that this be placed on the January 21, 2020 public works committee meeting for discussion.

**UNITED CITY OF YORKVILLE  
PUBLIC WORKS COMMITTEE  
Tuesday, July 16, 2019, 6:00pm  
Yorkville City Hall, Conference Room  
800 Game Farm Road**

**IN ATTENDANCE:**

**Committee Members**

Chairman Joe Plocher  
Alderman Ken Koch

Alderman Jackie Milschewski  
Alderman Seaver Tarulis

**Other City Officials**

City Administrator Bart Olson  
Assistant City Administrator Erin Willrett

Public Works Director Eric Dhuse  
Engineer Brad Sanderson, EEI

**Other Guests:**

Katie Finlon, *Kendall County Record*

The meeting was called to order at 6:00pm by Chairman Joe Plocher.

**Citizen Comments:** None

**Previous Meeting Minutes:** June 18, 2019

The minutes were approved as presented.

**New Business:**

***1. PW 2019-45 Water Department Reports for April, May and June 2019***

Mr. Dhuse said these were normal reports for the IEPA and that the average daily per capita usage has risen in the warmer weather. This moves to the City Council.

***2. PW 2019-46 Capital Improvement Summary***

Mr. Sanderson said this is the quarterly update. Some Rt. 71 construction started this week according to Mr. Dhuse, with the real construction starting very soon. Social media comments have questioned why all the road projects in the area are occurring simultaneously. Mr. Olson commented that the state planned to do all three at the same time.

***3. PW 2019-47 Quarterly Bond and Letter of Credit Reduction Summary***

These are routine quarterly reports. No further discussion.

***4. PW 2019-48 Cedarhurst Living – Acceptance of Public Improvements***

The punchlist is done and Mr. Sanderson recommended acceptance of the water main and sidewalk along with a letter of credit reduction. This moves to the City Council.

***5. PW 2019-49 Re-Piping of Water Main and Demolition of Well #3 Building – Change Order No. 1***

Mr. Sanderson reported a contract was awarded a year ago to Performance Pipeline. This is the balancing change order reflecting a decrease of over \$14,000. He recommended approval and the final payment will be made.

**6. *PW 2019-50 Mill Road Intergovernmental Agreement***

The County Board has approved the draft agreement for Mill Road improvements, said Mr. Olson. They recommend a full overlay for Mill Rd. from Kennedy Rd. to the city limits near Oswego. The agreement gives the city the ability to re-bid or modify the scope if a roundabout is desired. The County is doing all engineering work at no cost to the city. The project should be done in the next few months. Alderman Koch asked how much is being saved since the County is doing the engineering. It is being done in-house and will save the city about \$5,000 to \$10,000. This moves to the City Council.

**7. *PW 2019-51 Heustis Street Stop Sign***

Alderman Milschewski stated that vehicles are not stopping at the Heustis/VanEmmon stop signs even with the blinking lights. She asked about rumble strips/grooves in the pavement, however, they are usually reserved for higher traffic areas. She also noted that motorcyclists have also blocked the intersection to allow other cyclists to all proceed at one time. Alderman Koch said a photo flash gets drivers' attention and an empty squad car was also suggested. This matter will be forwarded to the Chief of Police.

**Old Business:**

**1. *PW 2018-102 East Alley Parking Lot - Update***

Mr. Olson said the easement draft has been started, but the city is waiting for further information. A 1996 recorded document was found by an EEI surveyor and suggests the area on which the easement would be located, might require the developer to turn it over to the city. The document labeled the area as an access and a formal dedication may be needed. This will move to the August 13<sup>th</sup> City Council meeting.

**2. *PW 2019-27 Crosswalk at Route 47 and Main Street***

There is no IDOT update at this time, however, their latest response was “no” to the crosswalk request. Mr. Sanderson suggested writing a letter to IDOT as the next step.

**3. *PW 2019-28 Plow Trucks – Purchase Authorization and FY 20 Budget Amendment***

Mr. Olson said there is a \$91,000 surplus in the FY 19 Public Works capital fund that has to be used. One idea is to repair two trucks to gain an additional 3-5 years of use and also authorize the purchase of one new plow truck. He discussed possible payment arrangements and will discuss further with the Finance Director. He said the idea will be revisited after the final 2019 FY numbers are available. Mr. Olson said the \$91,000 overage was a result of impact fees and commitments from Raintree and Grande Reserve. Mr. Dhuse was in agreement with rehabbing trucks and said it will take 10-12 months to receive the new truck. The committee was OK with the recommendations.

**4. *PW 2019-41 Chemical Feed Systems – NSF Information***

This is information relating to the discussion last month. The City Council approved this item already.

**Additional Business:**

Alderman Koch asked if there was follow-up information on the Windett Ridge street lights. Mr. Dhuse replied that the construction manager has turned them over to the land group for repair.

As a follow-up to a discussion last month, Alderman Tarulis reported that people are parking over the newly striped parking areas on McHugh Road. Mr. Dhuse will work on signs and police enforcement.

There was no further business and the meeting was adjourned at 6:31pm.

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, JULY 23, 2019**

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

**ROLL CALL**

City Clerk Pickering called the roll.

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

Staff present: City Administrator Olson, City Clerk Pickering, Chief of Police Hart, Deputy Chief of Police Pfizenmaier, Community Development Director Barksdale-Noble, Finance Director Fredrickson, Parks and Recreation Director Evans, Assistant City Administrator Willrett, Building Code Official Ratos, Facilities Manager Raasch, Attorney Orr, and EEI Engineer Morrison.

**QUORUM**

A quorum was established.

**AMENDMENTS TO THE AGENDA**

None.

**PRESENTATIONS**

Deb Horaz was unable to attend the meeting so this presentation will be rescheduled for a future meeting.

**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 June 25, 2019 and July 9, 2019 as presented. So moved by Alderman Milschewski; seconded by Alderman Funkhouser.

Motion unanimously approved by a viva voce vote.

**BILLS FOR PAYMENT**

Mayor Purcell entertained a motion to approve the bill list in the amount of \$16,033.88 (vendors – FY 19); \$1,318,570.93 (vendors – FY 20); \$333,027.12 (payroll period ending 7/12/19); for a total of \$1,667,631.93. So moved by Alderman Milschewski; seconded by Alderman Tarulis.

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

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**REPORTS**

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**MAYOR'S REPORT**

**Appointment to Library Board  
(CC 2019-42)**

Mayor Purcell entertained a motion to approve the appointment of Julie Brendich to the Library Board to a term ending May 2021. So moved by Alderman Transier; seconded by Alderman Koch.

Motion unanimously approved by a viva voce vote.

**Appointment to Unified Development Ordinance (UDO) Advisory Committee  
(CC 2019-43)**

Mayor Purcell entertained a motion to approve the appointment of Reagan Goins to the Unified Development Ordinance Advisory Committee. So moved by Alderman Tarulis; seconded by Alderman Funkhouser.

Motion unanimously approved by a viva voce vote.

**Comments from Mayor Purcell**

**General Obligation Bond Rating for City**

Mayor Purcell reported that Fitch Ratings upgraded the city's general obligation bond rating from AA- to an AA rating on July 22<sup>nd</sup>. Upgraded bond ratings allow the city to borrow money at a lower interest rate. Reasons cited by Fitch for the upgraded bond rating are the city's improved financial resilience and the city's solid revenue growth prospects due to continued population growth.

**Sale of 111 W. Madison (Old Jail)**

Mayor Purcell said the council would not be taking action this evening on the sale of the Old Jail. He said that City Administrator Olson has been negotiating with the McKnight group. He hopes the negotiations will be completed and ready to be discussed at the August 6<sup>th</sup> Economic Development Committee meeting.

**River Fest Festival**

Mayor Purcell mentioned that River Fest was held on July 12<sup>th</sup> and 13<sup>th</sup> and had a great turnout. He thanked staff for doing such a great job.

**Appointment of Chief of Police**

Mayor Purcell said that he has selected Yorkville resident Jim Jensen to be appointed to the position of Chief of Police. This appointment will be voted on at the August 13<sup>th</sup> City Council meeting.

**PUBLIC WORKS COMMITTEE REPORT**

**Plow Trucks**

**Purchase Authorization**

**Ordinance 2019-35**

**Ordinance Authorizing a Second Amendment to the  
Annual Budget for the Fiscal Year Commencing on  
May 1, 2019 and Ending on April 30, 2020  
(PW 2019-28)**

Mayor Purcell entertained a motion to approve a sole source purchase authorization for a new plow truck from Peterbilt, for delivery in FY 21 and payment in FY 20 and FY 21 in an amount not to exceed \$225,000 and to approve an Ordinance Authorizing the Second Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2019 and Ending on April 30, 2020 and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Koch.

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

**Water Department Reports for April, May, and June 2019  
(PW 2019-45)**

Mayor Purcell entertained a motion to approve the Water Department Reports for April, May, and June 2019. So moved by Alderman Milschewski; seconded by Alderman Koch.

Motion unanimously approved by a viva voce vote.

**Cedarhurst Living – Acceptance of Public Improvements  
(PW 2019-48)**

Mayor Purcell entertained a motion to accept the public improvements of water main and sidewalk as described in the Bill of Sale for ownership and maintenance by the City and authorize the release of the existing security upon receipt of a maintenance guarantee in the amount of \$3,778.00, subject to verification that the developer has no outstanding debt owed to the City for this project and subject to receipt of a signed Bill of Sale. So moved by Alderman Milschewski; seconded by Alderman Tarulis.

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

**Re-Piping of Water Main and Demolition of Well #3 Building – Change Order No. 1**  
(PW 2019-49)

Mayor Purcell entertained a motion to approve the Re-Piping of Water Main and Demolition of Well #3 Building – Change Order No. 1 and authorize the Mayor to execute. So moved by Alderman Milschewski; seconded by Alderman Transier.

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

**Resolution 2019-20**

**Approving an Intergovernmental Agreement Between  
Kendall County and the United City of Yorkville, Illinois  
Relating to the Asphalt Surfacing of Mill Road**  
(PW 2019-50)

Mayor Purcell entertained a motion to approve a Resolution Approving an Intergovernmental Agreement between Kendall County and the City Relating to the Asphalt Surfacing of Mill Road and authorize the Mayor and City Clerk to execute. So moved by Alderman Milschewski; seconded by Alderman Funkhouser.

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

**ECONOMIC DEVELOPMENT COMMITTEE REPORT**

No report.

**PUBLIC SAFETY COMMITTEE REPORT**

**Ordinance 2019-36                      Amending Title 3, Chapter 13 of the Code of Ordinances (Resale Dealers)**  
(PS 2018-18)

Alderman Tarulis made a motion to approve an Ordinance Amending Title 3, Chapter 13 of the Code of Ordinance (Resale Dealers) and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

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

**Ordinance 2019-37                      Amending the Yorkville City Code Liquor Control  
(Change of General Manager Fee)**  
(PS 2019-12)

Alderman Tarulis made a motion to approve an Ordinance Amending the Yorkville City Code Liquor Control (Change of General Manager Fee) and authorize the Mayor and City Clerk to execute; seconded by Alderman Koch.

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

**ADMINISTRATION COMMITTEE REPORT**

No report.

**PARK BOARD**

No report.

**PLANNING AND ZONING COMMISSION**

**Ordinance 2019-38                      Approving the Rezoning of the R-1 Single-Family Suburban Residence  
District of the Property Located at the Southwest and Southeast Corners  
of the Intersection of East Van Emmon Street and Benjamin Street**  
(PZC 2019-15 and EDC 2019-52)

Mayor Purcell entertained a motion to approve an Ordinance Approving the Rezoning of the R-1 Single-Family Suburban Residence District of the Property Located at the Southwest and Southeast Corners of the Intersection of East Van Emmon Street and Benjamin Street. So moved by Alderman Milschewski; seconded by Alderman Funkhouser.

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

**Ordinance 2019-39                      Approving the Rezoning of the R-2 Single-Family Traditional Residence District and the Granting of Variances for the Property Located at 701 N. Bridge Street  
(PZC 2019-17 and EDC 2019-53)**

Mayor Purcell entertained a motion to approve an Ordinance Approving the Rezoning of the R-2 Single-Family Traditional Residence District and the Granting of Variances for the Property Located at 701 N. Bridge Street. So moved by Alderman Transier; seconded by Alderman Koch.

Motion approved by a roll call vote. Ayes-5    Nays-1  
Frieders-aye, Koch-aye, Milschewski-aye,  
Funkhouser-nay, Tarulis-aye, Transier-aye

**Ordinance 2019-40                      Amending Section 10-3-5-B: Location and Section 10-3-5-C: Time of Construction Regarding Accessory Buildings and Structures of the Yorkville Zoning Ordinance and Section 10-3-3-A: Contiguous Parcels to Permit Accessory Buildings and Structures to be Built on Contiguous Lots Under Single Ownership  
(PZC 2019-18 and EDC 2019-58)**

Mayor Purcell entertained a motion to approve an Ordinance Amending Section 10-3-5-B: Location and Section 10-3-5-C: Time of Construction Regarding Accessory Buildings and Structures of the Yorkville Zoning Ordinance and Section 10-3-3-A: Contiguous Parcels to Permit Accessory Buildings and Structures to be Built on Contiguous Lots Under Single Ownership. So moved by Alderman Koch; seconded by Alderman Transier.

Motion approved by a roll call vote. Ayes-4    Nays-2  
Frieders-aye, Koch-aye, Milschewski-aye,  
Funkhouser-nay, Tarulis-nay, Transier-aye

**CITY COUNCIL REPORT**

No report.

**CITY CLERK'S REPORT**

No report.

**COMMUNITY & LIAISON REPORT**

No report.

**STAFF REPORT**

No report.

**ADDITIONAL BUSINESS**

None.

**CITIZEN COMMENTS**

Todd Milliron, Kendall County resident, spoke regarding Riley County, Kansas which has a countywide police department. He said the Kendall County Courthouse building currently has extra space that is not being used by the county and he suggested the city might want to speak with Kendall County to see if the city's police department could use some of that extra space.

Lisa Wolancevich, Yorkville resident, mentioned that many vehicles and trucks do not follow the posted speed limit on Route 47, especially in the downtown area. She said that during the recent River Fest Festival she witnessed a semi-truck run a red light at a high rate of speed at the intersection of Route 47 and Van Emmon during the festival. There were many pedestrians present in the downtown area at the time due to the festival. She also mentioned that on her way to City Hall this evening, she witnessed a motorcycle almost hit a woman and child who were crossing the street at the crosswalk located at the intersection of Route 47 and Main Street. She asked if extra patrols and more flashing signs could be added to the downtown area to try to get traffic to slow down so that no one gets hurt.

**EXECUTIVE SESSION**

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

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

The City Council entered executive session at 7:49 p.m.

The City Council returned to regular session at 8:24 p.m.

**PLANNING AND ZONING COMMISSION (cont'd)**

**Ordinance 2019-40**

**Amending Section 10-3-5-B: Location and Section 10-3-5-C: Time of Construction Regarding Accessory Buildings and Structures of the Yorkville Zoning Ordinance and Section 10-3-3-A: Contiguous Parcels to Permit Accessory Buildings and Structures to be Built on Contiguous Lots Under Single Ownership (PZC 2019-18 and EDC 2019-58)**

Mayor Purcell said that a re-vote was needed on Planning and Zoning Commission Agenda Item #3 – PZC 2019-18 and EDC 2019-58. He stated that the vote earlier in the meeting consisted of four ayes and 2 nays and it was thought to be approved with four affirmative votes. City Administrator Olson said that five affirmative votes are needed for this item to pass.

Mayor Purcell entertained a motion to approve an Ordinance Amending Section 10-3-5-B: Location and Section 10-3-5-C: Time of Construction Regarding Accessory Buildings and Structures of the Yorkville Zoning Ordinance and Section 10-3-3-A: Contiguous Parcels to Permit Accessory Buildings and Structures to be Built on Contiguous Lots Under Single Ownership. So moved by Alderman Koch; seconded by Alderman Transier.

Motion approved by a roll call vote. Ayes-5 Nays-1  
Frieders-aye, Koch-aye, Milschewski-aye,  
Funkhouser-nay, Tarulis-aye, Transier-aye

**ADJOURNMENT**

Mayor Purcell adjourned the meeting at 8:27 p.m.

Minutes submitted by:

*Lisa Pickering*

Lisa Pickering,  
City Clerk, City of Yorkville, Illinois

# REGULAR CITY COUNCIL MEETING

July 23, 2019

PLEASE PRINT

NAME:

SUBDIVISION OR BUSINESS:

JIM JENSEN

Blackberry Creek North

Thomas Thelander

My Father

Irene Kaufman

Save the Jail

Margaret L. L.

Ralph L. L.



# Memorandum

To: PW Committee  
From: Eric Dhuse, Director of Public Works  
CC: Bart Olson, Administrator  
Date: July 11, 2019  
Subject: Plow Truck Options

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## Summary

Below is a brief **narrative** of what we can do to extend the life of 2 of our **current** plow trucks to provide more reliability in the fleet. This would be possible by using the fund balance in the PW Capital fund (25) which is approximately \$91,000.

## Background

In addition to the ordering of one new dump truck for plowing, and the potential for a second truck order later in the year, we need to **address** the reliability of our fleet for this **upcoming** snow season. To do that, staff is **proposing** to rehab or overhaul 2 of our existing plow trucks with new **essential** parts to be able to reliably complete snow removal **operations** this year. Components that may be replaced are the following:

- Dump body – stainless steel to **replace** mild steel box that is rusting through
- Salt spreader – **replaces** units that have **become** unreliable
- Fuel tank – stainless steel
- **Wheels** – **powder coated** or aluminum to **prevent** corrosion
- Air tank – stainless steel
- Plow frame – replaces bent unit
- Electronic plow controls – **replaces** controls that are no longer serviced by the manufacturer
- Hydraulic lines – replace old worn out lines
- Frame sandblasting and **powder** coating – stop the current rusting and **prevent** future rust
- **Exhaust** system – replace rusted out **system**
- Oil pan – replace worn out part
- Engine electronic components – possible, wont know until diagnosis
- Hydraulic tank – replace with stainless steel.

All these potential replacement or repairs will help extend the life of these vehicles by approximately 3-5 years barring any **unforeseen** issues such as **engine** failure or **transmission** failure, etc. Not every truck will get the same parts, but I **wanted** to include as **much information** as possible to let you know what we are dealing with. In addition to these **replacement** parts, we will have a diesel mechanic go through the **engine** and powertrain to look for any **weaknesses** before plow **season**.

**Recommendation**

I recommend that we approve the **expenditure** of up to \$100,000 from the PW Capital Fund (25) to rehabilitate and/or overhaul necessary **components** of certain plow trucks already in the city fleet to prepare for the **upcoming** snow **removal** season.

I **would** ask that this be placed on the July 16, 2019 Public Works Committee agenda for discussion. If you have any questions or need further information, please let me know.





2168 East 88th Drive  
Merrillville, IN 46410  
USA

Voice: (219)795-1448

Fax: (219)736-0892

# QUOTATION

Quote Number: 190409B

Quote Date: Jan 7, 2020

Page: 1

**Quoted To:**

City of Yorkville  
610 Tower Lane  
Yorkville, IL 60560  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
		SOURCEWELL QUOTE FOR SINGLE AXLE TRUCK REFURBISHMENT
		SOURCEWELL MEMBER: United City of Yorkville 800 Game Farm Road Yorkville, IL 60560-0901 SOURCEWELL MEMBER ID: 99259
		SOURCEWELL CONTRACT HOLDER: Swenson Products 127 Walnut Street Lindenwood, IL 61049 SOURCEWELL CONTRACT NUMBER: 080818-SWS
		*Purchase order to be made out to Lindco Equipment Sales, Inc. *Order to be fulfilled by Lindco Equipment Sales, Inc.
		REFURBISHING SINGLE AXLE PLOW TRUCK:
6.00	INSTALLATION	REMOVAL OF EXISTING BODY: Lindco Installation Labor Hours to remove existing body, hoist and all wiring.
4.00	INSTALLATION	REMOVE LIGHT BAR: Lindco Installation Labor Hours to drop head liner, remove light bar, remove wiring, seal holes in roof

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



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Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
1.00	APB38-104646-York	<p>and reinstall head liner in cab.</p> <hr/> <p>NEW DUMP BODY:</p> <p>Swenson APB 38 deg sloped, 10' x 7', 9 yd dump body, front telescopic hoist less hyd, 3/16" AR400 floor, 7 gauge 201 2B SS bal., 46"sides, 46" TG, 1/2 CS,</p> <p>DIMENSTIONS:</p> <ul style="list-style-type: none"> <li>* 10' long</li> <li>* 96" wide O.D. at top</li> <li>* 46" high sides</li> <li>* 46" high tailgate</li> </ul> <p>MATERIAL:</p> <ul style="list-style-type: none"> <li>* 7 gauge "201 2B" stainless steel sides, ends and all add-ons</li> <li>* 3/16" AR400 floor</li> </ul> <p>CONSTRUCTION:</p> <ul style="list-style-type: none"> <li>* Doghouse in front wall</li> <li>* 38 degree sloped sides from top to floor</li> <li>* One piece sides</li> <li>* Boxed top rail</li> <li>* No side board pockets</li> <li>* Heavy duty rear corner post with apron</li> <li>* 7 gauge "201 2B" stainless steel full length body fenders above tires on each side</li> </ul> <p>TAILGATE:</p> <ul style="list-style-type: none"> <li>* Six panel tailgate</li> <li>* Double acting tailgate</li> <li>* Stainless steel tailgate chains</li> <li>* Air tailgate</li> </ul>

25% Restock Fee on All Cancelled and Returned Orders

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>



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Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
1.00		<ul style="list-style-type: none"> <li>* All tailgate linkage, rods, pins and hardware, upper &amp; lower are stainless steel</li> </ul> <p>UNDERSTRUCTURE:</p> <ul style="list-style-type: none"> <li>* Crossmemberless</li> <li>* 3/16" "201 2B" long sills</li> </ul> <p>COAL DOOR:</p> <ul style="list-style-type: none"> <li>* Sliding coal door with driver side handle</li> <li>* Center mounted</li> </ul> <p>OVAL CUT OUTS:</p> <ul style="list-style-type: none"> <li>* Three (3) oval cut outs in each rear corner post</li> </ul> <p>CAB SHIELD:</p> <ul style="list-style-type: none"> <li>* Lindco 1/2 cab shield constructed of "201 2B" stainless steel</li> <li>* Enclosed cab shield with three (3) sealed access panels on top</li> <li>* Six (6) ovals in front of cab shield</li> <li>* Six (6) ovals in rear of cab shield</li> <li>* One (1) oval in each side of cab shield</li> </ul> <p>LADDER &amp; GRAB HANDLE</p> <ul style="list-style-type: none"> <li>* Full height, fold up ladder on driver side toward front</li> <li>* Grab handle on driver side toward front</li> <li>* Constructed of "201 2B" stainless steel</li> </ul> <p>HOIST:</p> <ul style="list-style-type: none"> <li>* Mailhot telescopic hoist</li> <li>* Trunnion mounted</li> <li>* 18 tons capacity</li> <li>* Double acting (power up-power down)</li> <li>* Nitrated cylinder sleeves</li> <li>* Hoist cradle</li> </ul>

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

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Quantity	Item Number	Description
2.00	8-049 304W/FJX-108"	* HD rear hinge assembly
6.00	A2-12.7-A	* Frame mounted body prop
1.00		Mid-State 1/2"x9' 304 S/S Line with fittings
		PCI HD Series Clamps for 1/2" tubing
		Hoses & Fittings
		Using existing Crysteel RC750 on truck
		PRE-WET TANK ASSEMBLY:
		* 100 gallon poly/baffled tanks mounted on each side for a total of 200 gallons of pre-wet liquid capacity.
		* Tanks are factory installed and plumbed
		* All mounting hardware will be stainless steel
		* 2" bulkhead fill kit factory installed
		* V-box flush kit, installed by Lindco
		LIGHT KIT:
		* LED ICC lights and harness
2.00	SH675SS	SHOVEL HOLDERS:
		Buyers Stainless Steel Shovel Holder
		* One (1) mounted on each side of body
1.00	MD2436	REAR MUD FLAPS AND 1/4 FENDERS:
		DuraGuard 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)
2.00	MFW2375-SS	Lindco Mud Flap Bolting Plate-Stainless Steel (Each)
2.00	MFBH2375A-SS	Lindco Mud Flap 90 Degree Mounting Plate-Stainless Steel (Each)
		* Mounted behind rear wheels

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

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Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
1.00	MIN1400BF	* Swing style flap brackets Minimizer MIN1400 Quarter Fender Kit Black with Flange Mount * Mounted in front of rear wheels
1.00	PH-310	ELECTRICAL AND LIGHTING ITEMS: JUNCTION BOX: Phoenix 10-Pole Junction Box * Mounted at rear on back side of rear hinge for all aux. lighting.
1.00	510	BACK UP ALARM: Ecco back-up alarm, 97 dB, 12 VDC.
1.00	SWM 43C	BODY UP LIGHT AND SWITCH: Preco Switch, water resistant, 5 amp rating, 360 degree movement, can be wired open or closed, made of ABS plastic, adjustable mounting bracket.
1.00	80085	Imperial LED Indicator Light
1.00	320178	AIR TAILGATE AIR VALVE CONTROL: Velvac 4 way valve solenoid for air tailgate. * Mounted in reservoir
1.00	60321	PINTLE HOOK LIGHTS: Grote license lamp w/stainless steel bracket.
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs
2.00	KTLEDW2238-24A	REAR CORNER POST LIGHTING: UBLights 6" oval, strobe, amber, class 1 LED. Includes grommet & pigtail. * Mounted in top ovals on each rear corner post
2.00	LED2238-10R	UBLights 6" Oval S/T/T, class 1 LED. Includes grommet & pigtail. * Mounted in center oval on each rear corner post
2.00	MTKTL2238-24C	UBLights 6" oval back up, class 1 LED. Includes grommet & pigtail.

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

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Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
14.00	KTLEDW2238-24A	<p>* Mounted in lower ovals on each rear corner post</p> <p>CAB SHIELD STROBES:</p> <p>UBLights 6" oval, strobe, amber, class 1 LED. Includes grommet &amp; pigtail.</p> <p>* Six (6) mounted in front of cab shield* Mounted in bottom ovals on each side</p> <p>* Six (6) mounted in rear of cab shield</p> <p>* One (1) mounted in each side of cab shield</p> <p>* Stainless steel piping down front of cab shield and under body for cab shield wiring runs to rear.</p>
2.00	MWL-19	<p>SPREADER LIGHTS:</p> <p>Maxxima LED clear work light</p> <p>* Mounted one each side of dump body</p>
1.00	LISC SG06070056-3	PRE-WET HYDRAULICS:
1.00	LISC SG06090028	** Quote is based on having pre-wet manifold already on truck.
1.00	LISC SG06090013	** Quote is based on having controller already set up for pre-wet functions.
1.00		Certified Power prewet, valve instack w/flow meter with stainless bracket
75.00	Misc.	Certified Power prewet plumbing kit, behind cab, 1 line, 2 nozzles
4.00	8-049 304W/FJX-72"	Certified Power prewet quick release kit w/ 1/2" hose.
8.00	A2-12.7-A	Cirus/Certified Power harness kit
1.00		Lindco in trough stainless steel spray bar
		Mid-State 1/2"x6' 304 S/S Line with fittings
		PCI HD Series Clamps for 1/2" tubing
		Hoses & Fittings
		SALT SPREADER:
		Install Swenson SADS tailgate spreader w/18" poly spinner, direct drive, 6" auger, stainless steel construction, no paint, sides of spreader 8" or higher.

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



2168 East 88th Drive  
Merrillville, IN 46410  
USA

Voice: (219)795-1448

Fax: (219)736-0892

# QUOTATION

Quote Number: 190409B

Quote Date: Jan 7, 2020

Page: 7

## Quoted To:

City of Yorkville  
610 Tower Lane  
Yorkville, IL 60560  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
278.00	Misc.	Custom stainless steel full height "Yorkville Style" removable tailgate spill shields (Pair)
267.00		Hoses, Fittings, adaptors and quick couplers for spreader short hose kit
2.00	INSTALLATION	PINTLE HITCH: Lindco Installation Labor Hours to Cut existing pintle hitch off of truck and prepare frame for new pintle hitch
1.00		5/8" thick Lindco custom pintle plate
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.
1.00	PH30	Buyers 30 ton rigid mount pintle hook
1.00	054002	Velvac 7-Way Blade Type Socket (Male / Truck Side)
		PLOW HITCH: * NO PLOW HITCH REPAIRS ON SINGLE AXLE REFURBISH TRUCK.
		SANDBLASTING AND PAINTING::
1.00	SANDBLAST FRAME&	Sandblast, Prime & Paint chassis frame and tanks. Any repairs are extra!
1.00	PAINT- WHEELS	Sand, Prep, Prime Where needed and Paint Black Wheels
1.00	PAINT HOIST & SUBF	Prime Where needed and Paint Hoist & Subframe to black
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black
840.58	Misc.	MISCELLANEOUS MATERIAL/FREIGHT/LABOR: Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
1350.00	FREIGHT	FREIGHT
120.00	INSTALLATION	Lindco Installation Labor Hours

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



2168 East 88th Drive  
Merrillville, IN 46410  
USA

Voice: (219)795-1448

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# QUOTATION

Quote Number: 190409B

Quote Date: Jan 7, 2020

Page: 8

**Quoted To:**

City of Yorkville  
610 Tower Lane  
Yorkville, IL 60560  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Yorkville-01	2/6/20	Net 30 Days	12318

Quantity	Item Number	Description
		<p>DELIVERY NOTES:</p> <p>* Unit would not go into production at Lindco till approximately 180-210 days after receiving your purchase order.</p> <p>* Allow 60-90 days to complete unit, once it is put into production.</p>

Subtotal	47,126.17
Sales Tax	
<b>TOTAL</b>	<b>47,126.17</b>

25% Restock Fee on All Cancelled and Returned Orders





UNITED CITY OF YORKVILLE  
800 GAME FARM ROAD  
YORKVILLE, IL 60560-0901  
SOURCEWELL MEMBERSHIP ID# 99259

QUOTATION  
NO. 10172

DATE: 12/31/2019  
TERMS: NET 30  
F.O.B: FRESNO  
MFG PRODUCT: SEE NOTES  
INSTALL: SEE NOTES

QTY	PART NO.	DESCRIPTION	PRICE	EXTENSION
		<b>11'-6" DUMP BODY WITH PRE-WET ASSEMBLY &amp; SANDER</b>		
		<b>PB LOADER SOURCEWELL CONTRACT NO. 052417-PBL</b>		
		<b>SOURCEWELL CONTRACT LISTED ITEMS</b>		
1	PBLDB-05	PB LOADER SUPPORT BODY, 10 FT 5-6 YARD, 1821 CLASS 50 NTEA HOIST, 10 GAUGE STEEL BALANCE, 24" SIDES, 30" FRONT AND REAR, 12" SPREADER APRON, 1/4 CABSHIELD, LED LIGHTS, WIRING HARNESS & BACKUP ALARM, PUMP, CONTROLS, TANK, VALVE, MUD FLAPS, STEEL MUDGUARDS, HOT SHIFT PTO, AIR TAILGATE, PAINT BLACK, INSTALLATION		\$26,804.00
1		<b>3% SOURCEWELL MEMBER DISCOUNT</b>		(\$805.00)
1	LOT	<b>NON-SOURCEWELL LISTEM ITEM</b> ADDITIONAL ITEMS AND CHANGES TO BODY: - REFURBISHING OF CUSTOMER EXISTING TANDEM AXLE PLOW TRUCK - REMOVE EXISTING BODY AND LIGHT BAR - INCREASE BODY LENGTH TO 11'-6" - CHANGE SIDE & TAILGATE HEIGHT TO 48" - CHANGE FRONT HEIGHT TO 58" - CROSS-MEMBERLESS BODY UNDERSTRUCTURE AND 3/16" 201 2B SS LONG SILLS - CHANGE MATERIAL TO 1/4" AR400 FLOOR - CHANGE SIDES, FRONT & TAILGATE MATERIAL TO 7 GA. 201 2B STAINLESS STEEL - SINGLE HORIZONTAL BRACE TO SIDES OF BODY - DOUBLE ACTING TAILGATE WITH 6-PANEL DESIGN (ONE HORIZ. AND TWO VERT. BRACES) - STAINLESS STEEL TAILGATE SPREADER CHAINS - CENTER MOUNTED PULL-DOWN STYLE COAL CHUTE - 1/2 CAB SHIELD CONSTRUCTED OF 201 2B STAINLESS STEEL (ILO 1/4 CAB SHIELD OF STEEL) WITH THREE (3) SEALED ACCESS PANELS ON TOP, SIX (6) OVAL CUT-OUTS IN FRONT, SIX (6) OVAL CUT-OUTS IN REAR AND ONE (1) OVAL IN EACH SIDE - TREAD GRIP WALK-RAIL WITH FOLD-UP LADDER AND GRAB HANDLES DRIVER SIDE FRONT (ALL 201 SS 2B STAINLESS STEEL) - TELESCOPIC HOIST (ILO UNDERBODY TYPE LISTED ABOVE), MAILHOT COMPLETE WITH NITRIDED CYLINDER SLEEVES, HOIST CRADLE, FRAME MOUNTED BODY PROPS - HYDRAULIC LINES AND HOSES, 1/2" 304 SS WITH PCI HD SERIES CLAMPS - LED LIGHT KIT - TWO (2) SHOVEL STAINLESS STEEL SHOVEL HOLDERS, ONE EACH SIDE OF BODY - MUD FLAPS, DURAGUARD 3/8" HD 24" X 36" MUD FLAPS W/SWING STYLE FLAP BRACKETS & LINDCO EQUIPMENT SALES LOGO, MTD BEHIND REAR TANDEM WHEELS - FENDERS, MINIMIZER MIN1400 QUARTER FENDER KIT W/ BLACK FLANGE MOUNTED IN FRONT OF REAR WHEELS - JUNCTION BOX, PHOENIX 10-POLE MOUNTED REAR FOR AUXILIARY LIGHTING - BACKUP ALARM, ECCO 97 DB, 12 VDC - PRECO BODY UP SWITCH WITH IMPERIAL BODY UP LIGHT IN CAB - AIR TAILGATE WITH VELVAC 4-WAY SOLENOID VALVE, MTD IN RESERVOIR - REAR CORNER POST LIGHTING * UBLIGHTS 6" OVAL, STROBE, AMBER, CLASS 1 LED, MOUNTED IN TOP OVALS ON EACH REAR CORNER POST * UBLIGHTS 6" OVAL S/T/T, CLASS 1 LED MOUNTED IN CENTER OVAL ON EACH REAR CORNER POST * UBLIGHTS 6" OVAL BACK UP, CLASS 1 LED MOUNTED IN LOWER OVALS ON EACH REAR CORNER POST - CAB SHIELD STROBES, UBLIGHTS 6" OVAL, STROBE, AMBER, CLASS 1 LED * SIX (6) MOUNTED IN FRONT OF CAB SHIELD* MOUNTED IN BOTTOM OVALS ON EACH SIDE * SIX (6) MOUNTED IN REAR OF CAB SHIELD * ONE (1) MOUNTED IN EACH SIDE OF CAB SHIELD * STAINLESS STEEL PIPING FOR WIRING - SPREADER LIGHTS, MAXXIMA LED CLEAR, ONE EACH MOUNTED EACH SIDE OF BODY - PRE-WET TANK ASSEMBLY MOUNTED BEHIND CAB * TWO (2) 120 GAL. TANKS * SS MOUNTING FRAME * HOLD-DOWN STRAPS * MOUNTING HARDWARE * SWENSON 1-1/2" FEMALE QUICK FILL KIT * SWENSON V-BOX FLUSH KIT - PRE-WET HYDRAULICS (SEE NOTE 3) * CERTIFIED POWER PREWET, VALVE INSTACK W/FLOW METER WITH STAINLESS BRACKET * CERTIFIED POWER PREWET PLUMBING KIT, BEHIND CAB, 1 LINE, 2 NOZZLES * CERTIFIED POWER PREWET QUICK RELEASE KIT W/ 1/2" HOSE. * CIRUS/CERTIFIED POWER HARNESS KIT * LINDCO IN TROUGH STAINLESS STEEL SPRAY BAR * HOSES & FITTINGS - SALT SPREADER * SWENSON SADS TAILGATE SPREADER W/18" POLY SPINNER, DIRECT DRIVE, 6" AUGER, STAINLESS STEEL CONSTRUCTION (NO PAINT) * SIDES OF SPREADER 8" OR HIGHER. * CUSTOM STAINLESS-STEEL FULL HEIGHT "YORKVILLE STYLE" REMOVABLE TAILGATE SPILL SHIELDS (PAIR) * HOSES, FITTINGS, ADAPTORS AND QUICK COUPLERS FOR SPREADER SHORT HOSE KIT - PINTLE HITCH: * CUT EXISTING PINTLE HITCH OFF OF TRUCK AND PREPARE FRAME FOR NEW PINTLE HITCH * 5/8" THICK LINDCO CUSTOM PINTLE PLATE * BUYERS 3/4" DROP FORGED D-RING W/WELD BRACKET 4-1/2" X 4-1/2" O.D. * BUYERS 30 TON RIGID MOUNT PINTLE HOOK * VELVAC 7-WAY BLADE TYPE SOCKET (MALE / TRUCK SIDE) - REFURBISH EXISTING PLOW HITCH * REINFORCE AND STRAIGHTEN PLOW HITCH WHERE NEEDED * MISCELLANEOUS MATERIAL ( WIRING, ELECTRICAL CONNECTORS, TIE DOWNS, CLAMPS, NUT, BOLTS, WASHERS, STEEL, OIL, GREASE, ETC.) - SANDBLAST & PAINTING * SANDBLAST, PRIME & PAINT CHASSIS FRAME AND TANKS (SEE NOTE 4) * SAND, PREP, PRIME WHERE NEEDED AND PAINT BLACK WHEELS * PRIME WHERE NEEDED AND PAINT HOIST & SUBFRAME TO BLACK * PAINT PINTLE HITCH * PAINT PLOW HITCH, INCLUDING LIFT ARM, SIDE PLATES, BUMPER AND LIFT CYLINDER BLACK - INSTALLATION & FREIGHT		\$26,244.00
<b>TOTAL NET PRICE:</b>				<b>\$52,243.00</b>
<b>NOTES:</b> 1. TOTAL INCLUDES FREIGHT. LOCAL SALES TAX NOT INCLUDED. 2. PURCHASE ORDER TO BE MADE OUT TO PB LOADER CORPORATION. ORDER WILL BE FULFILLED BY LINDCO. 3. PRODUCTION IS 180 TO 210 DAYS AFTER RECEIPT OF PURCHASE ORDER. DELIVERY OF COMPLETE UNIT IS APPROXIMATELY 60-90 DAYS AFTER PRODUCTION. 4. QUOTE IS BASED ON HAVING A PRE-WET MANIFOLD CURRENTLY AVAILABLE ON END USER'S TRUCK, AND AN EXISTING CONTROLLER SET UP FOR PRE-WET FUNCTIONS. 5. ADDITIONAL CHARGES WILL APPLY IF ANY REPAIRS TO THE CHASSIS FRAME RAIL OR TANKS IS REQUIRED.				

**PB Loader Corporation**  
5778 W. Barstow • Fresno, California 93722-5024 • Telephone (559) 277-7370 • Fax (559) 277-7375  
Toll free 800-350-8521 • Web [www.pbloader.com](http://www.pbloader.com)



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

Agenda Item Number

Park Board #1

Tracking Number

CC 2020-05

### Agenda Item Summary Memo

**Title:** Youth Baseball and Softball League Equipment RFP Results – Award of Contract

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** \_\_\_\_\_  
\_\_\_\_\_

### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval  
\_\_\_\_\_

**Submitted by:** Tim Evans Parks and Recreation  
Name Department

### Agenda Item Notes:

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*Have a question or comment about this agenda item?*

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



# Memorandum

To: Yorkville City Council  
From: Tim Evans, Director of Parks and Recreation  
CC: Bart Olson, City Administrator  
Date: January 19, 2020  
Subject: Summary Review of 2020 Youth Baseball & Softball League Uniforms and Equipment Request for Proposals

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## Summary

Summary Review of 2020 Youth Baseball & Softball League Uniforms and Equipment Request for Proposals

## Background

As part of the 2020 Youth Baseball & Softball Leagues, staff will need to purchase uniforms for the entire league (staff, players and coaches). To receive the best purchase prices, the City Council approved requesting proposals for uniforms and equipment. Proposals were accepted until 11am on Monday January 13, 2020.

Five (5) baseball & softball equipment manufactures submitted proposals. A bid tabulation with results of the proposals is attached. BSN Sports' submitted the lowest cost proposal. If we receive similar or an increase in registration numbers for the Spring Baseball/Softball League and Fall Baseball/Softball League in 2020, it is possible that the City could purchase over \$25,000 worth of baseball and softball league equipment. These expenses are covered by the participant registration fee.

## Recommendation

Staff seeks City Council approval of the attached BSN Sports Baseball and Softball League uniform and equipment contract that could exceed \$25,000 in purchase expenses for the Youth Baseball/Softball seasons.

# United City of Yorkville

## Request for Proposal for the Purchase of Athletic Uniforms and Equipment for the 2020 Baseball and Softball Season

Bid Opening - Monday, January 13, 2020 at 11:30 a.m. Yorkville City Hall - 800 Game Farm Road

	BSN Sports	Jets Design Shop	Protime Sports	Pyramid School Products	Riddell/ All American
<b>Required attachments:</b>	<b>Yes or No</b>	<b>Yes or No</b>	<b>Yes or No</b>	<b>Yes or No</b>	<b>Yes or No</b>
Signed Bid Proposal	Yes	Yes	Yes	Yes	Yes
Subcontractors Provided	Yes	Yes	Yes	Yes	Yes
References Provided	Yes	Yes	Yes	Yes	Yes
Bid Exceptions Listed	Yes	Yes	Yes	Yes	Yes
Signed Contract	Yes	No	No	Yes	Yes

Not attested

Not attested

<b>Bid Pricing:</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>
Baseball Shirts	\$ 4,192.50	\$ 5,160.00	\$ 3,934.50	No Bid	\$ 4,235.50
Baseball Pants (Drawstring)		\$ -			
Baseball Pants (Belt Loop)		\$ -			
Baseball Belts		\$ -			
Baseball Socks	\$ 686.70	\$ 981.00	\$ 882.90	\$ 568.98	\$ 860.01
Baseball Caps (Regular)	\$ 2,187.50	\$ 4,200.00	\$ 2,170.00	\$ 3,500.00	\$ 4,060.00
Baseball Caps (Flex Fit)	\$ 780.00	\$ 1,600.00	\$ 956.00	\$ 800.00	\$ 1,020.00
Softball Shirts	\$ 1,462.50	\$ 1,800.00	\$ 1,597.50	No Bid	\$ 1,515.00
Softball Knickers (drawstring)		\$ -			
Softball Knickers (belt loop)		\$ -			
Softball Knickers (youth)		\$ -			
Softball Belts		\$ -			
Softball Socks	\$ 315.00	\$ 450.00	\$ 405.00	\$ 261.00	\$ 394.50
Softball Visors	\$ 982.50	\$ 1,500.00	\$ 930.00	\$ 900.00	\$ 2,062.50
Coaches Shirts	\$ 1,043.75	\$ 1,500.00	\$ 1,143.75	No Bid	\$ 1,043.75
Coaches Caps (Flex Fit)	\$ 1,218.75	\$ 2,500.00	\$ 1,493.75	\$ 1,250.00	\$ 1,593.75
Baseballs (Safe-T baseballs, White)	\$ 777.20	\$ 500.00	No Bid	\$ 440.00	\$ 700.00
Baseballs (Standard, White)	\$ 1,579.00	\$ 2,150.00	No Bid	\$ 1,920.00	\$ 1,950.00
Softballs (11 inch, Yellow)	\$ 972.00	\$ 1,300.00	No Bid	\$ 1,000.00	\$ 1,375.00
Softballs (12 inch, Yellow)	\$ 989.50	\$ 1,300.00	No Bid	\$ 920.00	\$ 1,400.00
Catchers Set (Youth T-ball)	\$ 251.94	\$ 257.97	No Bid	\$ 294.00	\$ 302.37
Catchers Set (Youth)	\$ 429.90	\$ 449.95	No Bid	\$ 490.00	\$ 524.95
Catchers Set (Adult)	\$ 629.90	\$ 850.00	No Bid	\$ 750.00	\$ 592.35
Batting Helmets (Youth)	\$ 487.80	\$ 540.00	No Bid	\$ 480.00	\$ 577.50
Batting Helmets (Adult)	\$ 1,019.40	\$ 540.00	No Bid	\$ 480.00	\$ 577.50
<b>Total</b>	<b>\$ 20,005.84</b>	<b>\$ 27,578.92</b>	<b>\$ 13,513.40</b>	<b>\$ 14,053.98</b>	<b>\$ 24,784.68</b>

\* per department took out pants, knickers and belts

\*reduced line item #32  
as they added both adult  
and youth costs

1056827

WHEN ORDERING OFF THIS BID,  
PLEASE INDICATE THIS BID  
NUMBER ON ALL ORDERS.

19-55998



**REQUEST FOR PROPOSAL FOR THE  
PURCHASE OF ATHLETIC UNIFORMS AND  
EQUIPMENT FOR THE 2020 BASEBALL AND  
SOFTBALL SEASON**

**Deadline: January 13, 2020 at 11:30 am**

**KENDALL ISAAC**  
Bid Specialist  
[kisaac@bsnsports.com](mailto:kisaac@bsnsports.com)

**BSN SPORTS, LLC**  
PO BOX 7726  
DALLAS, TX 75209-0726

**UNITED CITY OF YORKVILLE, ILLINOIS**  
**LEGAL NOTICE**  
**REQUEST FOR PROPOSAL**

The United City of Yorkville, Illinois will accept sealed proposals for the purchase of athletic uniforms and equipment for the 2020 baseball and softball season.

Sealed proposals will be received at the address listed below until **January 13, 2020 at 11:30 am local time**. Proposals will be publicly opened and read aloud at this time at the location below.

All proposals should be addressed to:

United City of Yorkville  
Re: (Responder name)  
Request For Proposal – Athletic Uniform and Equipment Purchase  
Attention: Carri Parker, Purchasing Manager  
800 Game Farm Road  
Yorkville, IL 60560

Proposal packets are available online at <http://www.yorkville.il.us>. The link can be found under the Business Tab-Proposals & 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.

Any questions or interpretation request regarding this Legal Notice or actual proposal specifications shall be directed to Carri Parker, Purchasing Manager in writing at [cparker@yorkville.il.us](mailto:cparker@yorkville.il.us), not less than ten (10) business days prior to the scheduled proposal opening date.

The responder 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 proposals or the performance of the contract.

Carri Parker  
Purchasing Manager

KENDALL ISAAC  
Bid Specialist  
[kisaac@bsnsports.com](mailto:kisaac@bsnsports.com)

BSN SPORTS, LLC  
PO BOX 7726  
DALLAS, TX 75209-0726



## UNITED CITY OF YORKVILLE, ILLINOIS INSTRUCTIONS TO RESPONDERS - GENERAL CONDITIONS

These Instructions to Responders and General Conditions apply to all proposals requested and accepted by the City and become a part of the contract unless otherwise specified. Responders are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. The City assumes that submission of a proposal means that the Responder has familiarized himself with all conditions and intends to comply with them unless noted otherwise.

1. **Forms** – All proposals must be submitted on the forms provided, complete with all blank spaces filled in and properly signed in ink in the proper spaces and submitted in a sealed envelope. All proposal forms may be obtained from the United City of Yorkville located at 800 Game Farm Road, Yorkville, IL 60560. Please contact the Purchasing Manager to schedule a time to pick up the packet. When completed, deliver the packet to the United City of Yorkville, Attn. Carri Parker, Purchasing Manager, 800 Game Farm Road, Yorkville, IL 60560, prior to the proposal opening date and time. Proposals must be identified as such on the outside of the sealed envelope by marking the envelope “SEALED PROPOSAL” and with the following information: Company’s name, address, item proposal, date and time of opening. Responders may attach separate sheets for the purpose of explanation, exception, or alternative proposal and to cover required unit prices.
2. **Submittal of Proposal** – Proposals must be submitted to the attention of the Carri Parker, Purchasing Manager at the above address no later than 11:30 a.m. local time. Proposals arriving after the specified time will not be accepted. Mailed proposals which are delivered after the specified hour will not be accepted regardless of postmarked time on the envelope. Responders should carefully consider all proposal delivery options and select a method that will successfully deliver their proposal by the required time and date.
3. **Examination of Proposal Forms, Specifications, and Site** – The responder shall carefully examine the proposal forms which may include the request for proposal, instruction to Responders, general conditions, special conditions, plans, specifications, proposal form, bond, contract, and any addenda to them before submitting the proposal. The responder shall verify all measurements relative to the work, shall be responsible for the correctness of same. Failure of the responder to notify the City, in writing, of any condition(s) or measurement(s) making it impossible to carry out the work as shown and specified, will be construed as meaning no such conditions exist and no additional money will be added to the contract.

The submission of the proposal shall be considered conclusive evidence that the responder has investigated and is satisfied as to all conditions to be encountered in performing the work, and is fully informed as to character, quality, quantities, and costs of work to be performed and materials to be furnished, and as to the requirements of the proposal forms. If the proposal is accepted, the responder will be responsible for all errors in his proposal resulting from his failure or neglect to comply with these instructions, and the City shall not be responsible for any charge for extra work or change in anticipated profits resulting from such failure or neglect.

KENDALL ISAAC  
Bid Specialist  
kisaac@bsnsports.com

BSN SPORTS, LLC  
PO BOX 7726  
DALLAS, TX 75209-0726

4. **Scope of Work** – The responder shall supply all required supervision, skilled labor, transpiration, new materials, apparatus, and tools necessary for the entire and proper completion of the work. The responder shall supply, maintain and remove all equipment for the performance of the work and be responsible for the safe, proper and lawful construction, maintenance and use of the same. This work shall be completed to the satisfaction of the City. The City is not responsible for site safety. The responder is solely and exclusively responsible for construction means, methods, and technologies.
5. **Interpretation of Proposal Documents** – Questions regarding proposal documents, discrepancies, omissions, or intent of the specifications or plans shall be submitted in writing to the Purchasing Manager at cparker@yorkville.il.us, at least ten (10) working days prior to the opening of proposals to provide time for issuing and forwarding an addendum. Any interpretations of the Contract Documents will be made only by addendum duly issued or delivered by the City to each person receiving a set of proposal documents. The City will not be responsible for any other explanations for interpretations of the Contract Documents.

Letters, requested interpretations, clarifications, and/or explanations shall be so noted on the outside of the envelope and on the first page of the letter with the words, **INTERPRETATION REQUEST**. Letters not properly marked will not be considered as a formal request. Any letter received within ten working days of the proposal date will be returned unopened.

6. **Proposal Guarantee** – Unless specifically waived, each proposal shall be accompanied by a proposal security in an amount of ten percent (10%) or such other percentage as stated in the supplementary conditions of the full amount of the proposal in the form of a certified or bank cashier's check or proposal bond. In a reasonable time after the proposal opening, proposal deposits of all except the three lowest responsible proposals will be released. The remaining deposits will be released after the successful responder has entered into the contract and furnished the required insurance and bonds. The proposal deposit shall become the property of the City if the successful responder within fourteen (14) days from awarding the contract refuses or is unable to comply with the contract requirements, not as a penalty, but as liquidated damages. **(WAIVED)**
7. **Receiving Proposals** – Proposals received prior to the time of opening will be securely kept, unopened. The Purchasing manager, whose duty it is to open them will decide when the specified time has arrived, and no proposal received thereafter will be considered. No responsibility will be attached to the Purchasing Manager or the City for the premature or nonopening of a proposal not properly addressed and identified, except as otherwise provided by law.
8. **Late and Fax Proposals** – Proposals arriving after the specified time, whether sent by mail, courier, or in person, will not be accepted and will be refused and returned unopened. It is the responder's responsibility for timely delivery regardless of the methods used. Mailed proposals which are delivered after the specified hour will not be accepted regardless of postmarked time on the envelope. Facsimile machine transmitted proposals will not be accepted, nor will the City transmit proposal documents to prospective Responders by way of a facsimile machine.
9. **Completeness** – All information required by the Request For Proposal must be supplied to constitute a responsive proposal. The Responder's submittal shall include the completed



Proposal found in the contract documents. The City will strictly hold the responder to the terms of the proposal. The proposal must be executed by a person having the legal right and authority to bind the responder.

10. **Error in Proposals** – When an error is made in extending total prices, the unit proposal price and/or written words shall govern. Otherwise, the responder is not relieved from errors in proposal preparation. Erasures in proposals must be explained over signature of responder.
11. **Withdrawal of Proposals** – A written request for the withdrawal of a proposal or any part thereof may be granted if the request is received by the Purchasing Manager prior to the specified time of opening. After the opening, the responder cannot withdraw or cancel his proposal for a period of forty-five (45) calendar days, or such longer time as stated in the proposal documents.
12. **Responder Interested in More than One Proposal** – Unless otherwise specified if more than one proposal is offered by any one party, by or in the name of his or their agent, partner, or other persons, all such proposals may be rejected. A party who has quoted prices on work, materials, or supplies to other responders is not thereby disqualified from quoting prices to other responders or from submitting a proposal directly for the work, materials, or supplies.
13. **Responder's Qualifications** – No award will be made to any responder who cannot satisfy to the City that they have sufficient ability and experience in this class of work, as well as sufficient capital and equipment to do the job and complete the work successfully within the time named (i.e., responsible). The City's decision or judgment on these matters shall be final and binding. The City may make such investigations as it deems necessary. The responder shall furnish to the City all information and data the City may request for the purpose of investigation.
14. **Proposal Award for All or Part** – Unless otherwise specified, proposals shall be submitted for all of the work or items for which proposals are requested. The City reserves the right to make award on all items, or any of the items, according to the best interests of the City.
15. **Samples** – Samples or drawings requested shall be delivered and removed at no cost to the City. The City shall not be responsible for damage to samples. Samples shall be removed by the responder within thirty (30) days after notification. Samples must be submitted prior to the time set for the opening of proposals.
16. **Equipment or Materials** – Each responder shall submit catalogs, descriptive literature, and detailed drawings necessary to fully describe those features or the material or work not covered in the specifications. The parts and materials proposals must be of current date (latest model) and meet specifications. This provision excludes surplus, remanufactured, and used products except as an alternate proposal. The brand name and/or manufacturer of each item proposed must be clearly stated in the proposal. Guarantee and/or warranty information must be included with this proposal.
18. **Delivery** – Where applicable all materials shipped to the City must be shipped F.O.B. delivered, designated location, Yorkville, Illinois. If delivery is made by truck, arrangements must be made in advance by the responder, with concurrence by the City,

for receipt of the materials. The materials must be delivered as directed per the details listed within the proposal specifications. Truck deliveries will be accepted at the Parks and Recreation Facility between 8:30 AM and 4:30 PM, weekdays only.

19. **Estimated Proposal Quantities** – On “Estimated Quantities,” the City may purchase more or less than the estimates. The Responder shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item unless otherwise agreed upon.
20. **Trade Names – Alternative Proposal** – When an item is identified in the specifications by a manufacturer’s or trade name or catalog number, the responder shall proposal upon the item so identified.

If the specifications state “or equal” proposals on other items will be considered, provided the responder clearly identifies in his proposal the item to be furnished, together with any descriptive matter which will indicate the character of the item.

Responders desiring to proposal on items which deviate from these specifications, but which they believe are equivalent, are requested to submit alternate proposals. However, ALTERNATE PROPOSALS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The proposal must be accompanied by complete specifications for the items offered. responders wishing to submit a secondary proposal must submit it as an alternate proposal.

The City shall be the sole and final judge unequivocally as to whether any substitute from the specifications is of equivalent or better quality.

21. **Price** – Unit prices shall be shown for each unit on which there is a proposal as well as the aggregate price and shall include all packing, crating freight and shipping charges, and cost of unloading at the destination unless otherwise stated in the proposal.

Unit prices shall not include any local, state, or federal taxes. The City is exempt, by law, from paying State and City Retailer’s Occupation Tax, State Service Occupation and Use Tax and Federal Excise Tax. The City will supply the successful responder with its tax exemption number.

Cash discounts will not be considered in determining overall price but may be used in an overall evaluation.

22. **Consideration of Proposal** – No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the City or had failed to perform faithfully any previous contract with the City.

The responder, if requested, shall present within 48 hours evidence satisfactory to the City of performance ability and possession of necessary facilities, pecuniary recourses, and adequate insurance to comply with the terms of these specifications and contract documents.

23. **Award or Rejection** – The City reserves the right to reject and/or award any and all proposals or parts thereof and to waive formalities and technicalities according to the best

interests of the City. Any proposal submitted will be binding for forty-five (45) days subsequent to the date of the proposal opening. A contract will be awarded to the lowest responsible proposal complying with the conditions of the contract documents only when it is in the best interest of the City to accept the proposal. The City shall be the sole judge of compliance with the specifications and reserves the right to accept or reject any and/or all proposals or parts thereof.

24. **Execution of Contract** – The successful responder shall, within fourteen (14) days after notification of the award: (a) enter into a contract in writing with the City covering all matters and things as are set forth in the specifications and his proposal and (b) carry insurance acceptable to the City, covering public liability, property damage, and workmen's compensation.

After the acceptance and award of the proposal and upon receipt of a written purchase order executed by the proper officials of the City, this Instruction to Responders, including the specifications, will constitute part of the legal contract between the United City of Yorkville and the successful responder.

26. **Compliance with All Laws** – All work under the contract must be executed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect the preparation of the proposal or performance of the contract.
30. **Contract Alterations** – No amendment of a contract shall be valid unless made in writing and signed by the City Administrator or his/her authorized agent.
31. **Notices** – All notices required by the contract shall be given in writing.
32. **Nonassignability** – The Responder shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the City Manager. Such assignment shall not relieve the Responder from his obligations or change the terms of the contract.
33. **Indemnity** – To the fullest extent permitted by law, the Responder hereby agrees to defend, indemnify, and hold harmless the City, its officials, agents, and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost, and expenses, which may in anywise accrue against the City, its officials, agents, and employees, arising in whole or in part or in consequence of the performance of this work by the Responder, its employees, or subcontractors, or which may anywise result therefore, except that arising out of the sole legal cause of the City, its agents, or employees, the Responder shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the City, its officials, agents, and employees, in any such action, the Responder shall, at its own expense, satisfy and discharge the same.

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

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34. **Insurance** – In submission of a proposal, the responder is certifying that he has all insurance coverages required by law or would normally be expected for responder's type of business. In addition, the responder is certifying that he has or will obtain at least the insurance coverages on the attached Insurance requirements.
35. **Default** – The City may terminate a contract by written notice of default to the Responder if:
1. The Responder fails to make delivery of the materials or perform the services within the time specified in the proposal, or
  2. fails to make progress so as to endanger performance of the contract, or
  3. fails to provide or maintain in full force and effect, the liability and indemnification coverages or performance bond as required.

If the City terminates the contract, the City may procure supplies or services similar to those so terminated, and the Responder shall be liable to the City for any excess costs for similar supplies and services, unless the Responder provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Responder.

36. **Inspection** – The City shall have a right to inspect, by its authorized representative, any material, components, or workmanship as herein specified. Materials, components, or workmanship that has been rejected by the authorized representative as not in accordance with the terms of the specifications shall be replaced by the Responder at no cost to the City.
37. **Supplementary Conditions** – Wherever special conditions are written into the specifications or supplementary conditions which are in conflict with conditions stated in these Instructions to Responder, the conditions stated in the specifications or supplementary conditions shall take precedence.
38. **Permits and Licenses** – The successful responder and their subcontractor(s) shall obtain, at their own expense, all permits and licenses which may be required to complete the contract. Fees for all City permits and licenses shall be waived.
40. **Change Orders** – After the contract award, changes in or additions to the work and/or a change in the amount of money to be paid to the responder must be the result of an approved change order first ordered by the Director of the lead department and approved by the City Administrator and/ or City Council.
41. **Time of Completion** – The successful responder shall completely perform its proposal in strict accordance with its terms and conditions within the number of consecutive calendar days after notification of award of the contract as stated in the proposal.
42. **Payment** – Payment will be made within thirty (30) days after acceptance of the job by the City after the completion of the work as covered within the contract documents.
43. **Guarantees and Warranties** – All guarantees and warranties required shall be furnished by the successful responder and shall be delivered to the City before final payment on the contract is issued.

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44. **Waiver of Lien** – where applicable a waiver of lien and responder's affidavit must be submitted by the successful responder, verifying that all subcontractors and material invoices have been paid prior to the City approving final payment.

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**UNITED CITY OF YORKVILLE, ILLINOIS  
SPECIAL CONDITIONS**

1. **Responder Qualifications** - If requested, the interested Responder must provide a detailed statement regarding the business and technical organization of the Responder that is available for the work that is contemplated. Information pertaining to financial resources, experiences of personnel, previously completed projects, plant facilities, and other data may also be required to satisfy the City that the Responder is equipped and prepared to fulfill the Contract should the Contract be awarded to him. The competency and responsibility of responders and of their proposed subcontractors will be considered in making awards.

If requested by the City, the Responder shall include a complete list of all equipment and manpower available to perform the work intended on the Plans and Specifications. The list of equipment and manpower must prove to the City that the Responder is well qualified and able to perform the work, and it shall be taken into consideration in awarding the Contract. The list shall be included with the sealed proposal package.

The City may make such investigations as it deems necessary, and the Responder shall furnish to the City under oath, if so required, all such information and data for this purpose as the City may request. A responsible Responder is one who meets all of the following requirements:

- Have adequate financial resources or the ability to secure such resources.
  - Have the necessary experience, organization, and technical qualifications, and has or can acquire, the necessary equipment to perform the proposed Contract.
  - Is able to comply with the required performance schedule or completion date, taking into account all existing commitments.
  - Has a satisfactory record of performance, integrity, judgment, and skills.
  - Is qualified and eligible to receive an award under all applicable laws and regulations.
2. **Basis of Payment** - The Responder shall submit with each payment request the Responder's Partial Waiver of Lien for the full amount of the requested payment. Beginning with the second payment request, and with each succeeding payment request, the Responder shall submit partial waivers of lien for each subcontractor and supplier showing that the amount paid to date to each is at least equivalent to the total value of that subcontractor's work, less retainage, included on the previous payment request. The Responder's request for final payment shall include the Responder's Final Waiver of Lien which shall be for the full amount of his Contract, including any change orders thereto, and Final Waivers of Lien from all subcontractors and suppliers for which Final Waivers of Lien have not previously been submitted.
  3. **General Guarantee** - Neither the final certificate of payment nor any provision in the Responder Documents, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Responder of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Responder shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one (1) year from the date of final acceptance of the work unless a longer period is specified. The United City of Yorkville will give notice of observed defects with reasonable promptness. The Responder shall guarantee all materials

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and workmanship as defined by the Performance Bond, and Maintenance Bond requirements.

Unless otherwise amended in writing by the Purchasing Manager, the date of the Start of any Guarantees, Warranties and Maintenance Bonds shall be coincident with the Date of Acceptance of the entire project.

4. **Termination of Contract** - The United City of Yorkville reserves the right to terminate the whole or any part of this Contract, upon written notice to the Responder, in the event that sufficient funds to complete the Contract are not appropriated by the Board of Trustees of the United City of Yorkville.

The United City of Yorkville further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Responder, in the event of default by the Responder. Default is defined as failure of the Responder to perform any of the provisions of this Contract, or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event of default and termination, the United City of Yorkville may procure, upon such terms and in such manner as the United City of Yorkville may deem appropriate, supplies or services similar to those so terminated.

The Responder shall be liable for any excess costs for such similar supplies or service unless acceptable evidence is submitted to the United City of Yorkville that failure to perform the Contract was due to causes beyond the control and without the fault or negligence of the Responder.

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## INSURANCE REQUIREMENTS

The Responder shall provide satisfactory proof of commercial general liability, property damage, bodily injury, automobile liability, and workers compensation insurance, naming the United City of Yorkville, together with its officers, agents, employees and engineers as additional primary, non-contributory named insureds prior to commencing work. All policies shall be written on a "per occurrence" basis.

The Responder shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from the Responder's or its officers', agent's, employees' negligence in the performance of services under this Agreement.

Responders certificate of insurance shall contain a provision that the coverage afforded under the policy(s) will not be canceled or reduced without thirty (30) days prior written notice (hand delivered or registered mail) to the Village. Responder shall promptly forward new certificate(s) of insurance evidencing the coverage(s) required herein upon annual renewal of the subject policies.

Failure of the Responder to supply a valid certificate of insurance, or if a previously valid certificate of insurance has expired and is not replaced, is grounds for issuance of a stop work order until such time as a valid certificate of insurance is provided. Failure of the Village to collect or demand a certificate of insurance shall not be deemed a waiver of the requirement to provide one.

The limits of liability for the insurance required by this Subsection shall not be less than the following:

### Workmen's Compensation Insurance:

All Liability imposed by Workmen's Compensation statute	
Employer's Liability Insurance	\$1,000,000
Contractual Liability Insurance	\$1,000,000
Completed Operations Insurance	\$ 500,000

Owned, Hired, and Non-Ownership Vehicle, Bodily Injury and Property Damage to the following Limits:

Commercial General Liability	\$2,000,000 (each occurrence)
Bodily Injury	\$2,000,000 (each person)
	\$2,000,000 (each accident)
Property Damage	\$2,000,000 (each accident)
Automobile Liability	\$1,000,000 combined single limit
	(each accident)
Umbrella Liability	\$3,000,000 (each occurrence)
	\$3,000,000 (aggregate)

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## SPECIFICATIONS AND PLANS

### I. General:

The specifications, described herein, are for athletic clothing (shirts, pants, caps, belts, and socks) and equipment for the participants of the United City of Yorkville Parks and Recreation Baseball and Softball leagues. The intent is to obtain equipment/clothing that best meets the needs and interests of the department with respect to appearance, quality, price, and availability.

- A. It is not the intention of these specifications to bar from consideration any manufacturer or distributor of the clothing listed.
- B. If an exemption is taken on these specifications, that exception must be cited and submitted, in writing, with the proposal.
- C. It is the intent to award this proposal by the best value for the United City of Yorkville based on the values listed by compliance to these specifications.
- D. The successful Responder shall make available multiple sets of all garments in this proposal and at least 2 representatives to assist in establishing sizes for all participants at the set sizing days listed in the schedule (page 18).
- E. The Responder shall make available a qualified representative to visit the City, a minimum of 2 days a week, or as needed, for pick-up and delivery of merchandise, resolve sizing issues, etc.
- F. The successful responder will maintain an adequate stock to allow for a 10- day delivery of at least 95% of all orders.
- G. The City reserves the right to inspect the successful responder's facility prior to awarding the contract.
- H. In order to achieve standardization, it is the intent of the City to purchase the specified brands listed, if available, in these specifications.
- I. Detailed charges for oversize garments, if any, shall be submitted with the proposal. These details need to include the size range the responder considers oversize and charges for those items.
- J. Delivery of the order must be as follows:

- a. Uniforms

- i. Team Box (each box will contain (##) player packages and (3) coaches' packages. If player package contains belt looped pants, belt must be included.

- 1. Player Package

- a. (1) hat
      - b. (1) shirt
      - c. (1) pant
      - d. (1) socks

- 2. Coach Package

- a. (1) hat

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- b. (1) shirt
- b. Equipment
  - i. No packaging specifications needed

## II. Specifications for Clothing:

Male and female participants will wear the clothing listed in this section. Companies submitting proposals shall list the available sizes for each line item from the smallest to the largest. Male and female sizes and cuts required.

### A. Baseball Uniform Shirts:

- a. Artwork - Samples of the artwork, for silk screening will be made available in different format (Exhibit A).
  - i. The Yorkville Foxes logo will be silk screened white or black across the chest of each shirt.
  - ii. The Yorkville Parks and Recreation logo will be silk screened white or black applied to the left shoulder of each shirt.
  - iii. The listing of 20-30 sponsors, will be silk screened, in white or black applied to the upper back of each shirt.
  - iv. Will have numbers silk screened in white or black, centered, on the back, of each shirt.
    - I. Font: Cushing.
    - II. Size: 10.5" wide by 8.5" tall.
- b. Material
  - i. Polyester-based T-Shirt
  - ii. Shoulder to shoulder tape for durability
  - iii. Small shirts have a 28" length up to a 3XL with a 32" length
  - iv. Tag less with a lay flat collar
  - v. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

### B. Baseball Pants (drawstring):

- a. 90% polyester/10% spandex knit
- b. Stretch fabric with a brushed inside is great for mobility and comfort
- c. Moisture wicking technology
- d. Elastic waistband with interior drawstring
- e. Heat sealed label
- f. Double-needle hemmed bottom
- g. Sizes 22/24 have 30" Inseam; Sizes 26-30 have 32" Inseam, must have sizes up to 36.
- h. Color: Grey

### C. Baseball Pants (belt loop):

- a. 90% polyester/10% spandex knit
- b. Moisture wicking technology
- c. Heat sealed label.
- d. Back, Single welt pockets.
- e. 7 belt loops
- f. Interior elastic waistband with two exterior snaps at center front
- g. Front fly with brass YKK zipper
- h. Reinforced Knee.

- i. Sizes 22/24 have 30" Inseam; Sizes 26-30 have 32" Inseam, must have sizes up to 36.
- j. Color: Grey.

D. Baseball Belts

- a. Adult 1.5" elastic belt with matching leather tabs
- b. Nickel plated buckle and slider
- c. Adjusts to fit waist sizes 24" - 46"
- d. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

E. Baseball Flex fit Caps:

- a. 62% cotton, 36% polyester, 2% spandex material
- b. Sturdy comfort stretch sweatband
- c. Sizing: XS (6 5/8-7), Sm/Med (7-7¼), Med/Lg (7¼-7 5/8).
- d. Bill: Flat
- e. Crown: Structured
- f. Baseball caps will have a "Y", embroidered in white

F. Baseball Regular Caps:

- a. 62% cotton, 36% polyester, 2% spandex material
- b. Sturdy comfort stretch sweatband
- c. Sizing: XS (6 5/8-7), Sm/Med (7-7¼), Med/Lg (7¼-7 5/8).
- d. Bill: Flat
- e. Crown: Structured
- f. Baseball caps will have a "Y", embroidered in white

G. Baseball Socks

- a. Knee high length
- b. Sizing: Youth (12-4), Intermediate (4.5-8.5), Adult (9-12).
- c. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

H. Softball Uniform Shirts:

- a. Artwork - Samples of the artwork, for silk screening will be made available in different format (Exhibit A).
  - i. The Yorkville Foxes logo will be silk screened white or black across the chest of each shirt.
  - ii. The Yorkville Parks and Recreation logo will be silk screened white or black applied to the left shoulder of each shirt.
  - iii. The listing of 20-30 sponsors, will be silk screened, in white or black applied to the upper back of each shirt.
  - iv. Will have numbers silk screened in white or black, centered, on the back, of each shirt.
    - I. Font: Cushing.
    - II. Size: 10.5" wide by 8.5" tall.
- b. Material

- i. Polyester-based T-Shirt
- ii. Shoulder to shoulder tape for durability
- iii. Small shirts have a 28" length up to a 3XL with a 32" length
- iv. Tag less with a lay flat collar

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- v. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

I. Softball Knickers (drawstring):

- a. 90% polyester/10% spandex knit
- b. Stretch fabric with a brushed inside is great for mobility and comfort
- c. Moisture wicking technology
- d. Elastic waistband with interior drawstring
- e. Heat sealed label
- f. Double-needle hemmed bottom
- g. Sizes 22/24 have 30" Inseam; Sizes 26-30 have 32" Inseam (elastic must be below the knee)
- h. Color: Grey

J. Softball Knickers (belt loop):

- a. 90% polyester/10% spandex knit
- b. Moisture wicking technology
- c. Heat sealed label.
- d. Back pockets.
- e. 7 belt loops
- f. Interior elastic waistband with two exterior snaps at center front
- g. Front fly with brass YKK zipper
- h. Reinforced Knee.
- i. Non-elastic boot cut bottom
- j. Sizes 22/24 have 30" Inseam; Sizes 26-30 have 32" Inseam (elastic must be below the knee)
- k. Color: Grey.

K. Softball Fastpitch Knickers (Youth):

- a. 90% polyester/10% spandex knit
- b. Moisture wicking technology
- c. Heat sealed label.
- d. Back pockets.
- e. 7 belt loops
- f. Interior elastic waistband with two exterior snaps at center front
- g. Front fly with brass YKK zipper
- h. Reinforced Knee.
- i. Non-elastic boot cut bottom
- j. Example: Sizes 20 have 16" Inseam; Sizes 26 have 19" Inseam (elastic must be below the knee)
- k. Color: Grey.

L. Softball Belts

- a. Adult 1.5" elastic belt with matching leather tabs
- b. Nickel plated buckle and slider
- c. Adjusts to fit waist sizes 24" - 46"
- d. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

M. Softball Visors

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- a. Softball visors will have a "Y", embroidered in white
- b. Headgear sweatband
- c. Sizes: Specific women's fit. One Size Adjustable with Velcro Closure. One size fits most
- d. Bill: Curved
- e. Crown: Structured
- f. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

N. Softball Socks

- a. Knee-high length
- b. Sizing: Youth (12-4), Intermediate (6-10), Adult (10.5-13.5).
- c. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

O. Coaches Uniform

- a. Shirts
  - i. Polyester-based t-shirts
  - ii. The Yorkville Foxes logo will be silk screened white or black across the chest of each shirt.
  - iii. The Yorkville Parks and Recreation logo will be silk screened white or black applied to the left shoulder of each shirt.
  - iv. The listing of 20-30 sponsors, will be silk screened, in white or black applied to the upper back of each shirt.
  - v. Small shirts have a 28" length up to a 3XL with a 32" length
  - vi. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey
- b. Hats
  - i. Fitted hats with flex sizes
  - ii. Flex fit sizing: XS (6 5/8-7), Sm/Med (7-7 1/4), Med/Lg (7 1/4-7 5/8).
  - iii. Colors: Yellow, Navy, Black, Orange, Red, White, Columbia Blue, Purple, Safety Yellow, Safety Orange, Kelly Green, Grey

P. Equipment

- a. Baseballs (white)
  - i. Safe-T Baseballs
  - ii. Baseballs (Standard)
- b. Softballs (yellow)
  - i. 11-inch Standard
  - ii. 12-inch Standard
- c. Catchers Set (Black)
  - i. Youth T-Ball Sized Catchers Equipment Set
  - ii. Youth Sized Catchers Equipment Set
  - iii. Adult Sized Catchers Equipment Set
- d. Batting Helmets (Black)
  - i. Youth Batting Helmets
  - ii. Adult Batting Helmets

### III. Shipping

If shipping is required, all items shall be shipped, destination F.O.B., to:

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United City of Yorkville  
Parks and Recreation Department  
201 West Hydraulic Street  
Yorkville, Illinois 60560

#### **IV. References**

Responders shall submit, with the proposal, a list of three references of paid customers currently using the responder's services.

Each reference should include:

- Name & address for the department
- Contact person and telephone number
- Length of time the referenced department has been in the clothing

#### **V. Schedule**

<b>Selection Process Steps</b>	<b>Estimated Date(s)</b>
Park Board Approval to Release	November 14, 2019
City Council Approval to Release	November 26, 2019
Release of Request For Proposal (RFP)	December 5, 2019
Final Date to Submit Questions	December 18, 2019
Proposals Due	January 13, 2020 at 11:30 am
City Council Approval to Purchase	January 28, 2020
Sizing Meeting(s)	February 24, 2020
Order Placed Date	March 6, 2020
Order Received Date	April 9, 2020

**KENDALL ISAAC**  
Bid Specialist  
kisaac@bsnsports.com

**BSN SPORTS, LLC**  
PO BOX 7726  
DALLAS, TX 75209-0726



## PROPOSAL COST SHEET

*Note: The Responder must complete all portions of this Proposal Sheet*

The undersigned, having examined the specifications, and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Responding Company Name: **BSN SPORTS, LLC**  
**PO BOX 7726**  
**DALLAS, TX 75209-0726**  
 Contact Name: Kendall Isaac  
 Phone Number: 1-800-527-7510  
 Email: BSNBid@BSNSports.com

### Proposal Details:

Item	Baseball Shirts <u>Badger C2 -100% Poly #BA5100</u>
Quantity	430
Unit Price	<u>\$9.75 Yxs-Yxl ; Axs-A4xl</u>
Total Price	<u>\$4,192.50</u>

Item	Baseball Pants (Drawstring) <u>ALLESON Pull-on Pants - grey #660DK2</u>
Quantity	192
Unit Price	<u>Youth: \$5.25 (Yxs-Yxl) ; Adult: \$7.00 (As-A4xl)</u>
Total Price	<u>\$1,344.00</u>

Item	Baseball Pants (Belt Loop) <u>ALLESON w/Elastic Bottom - grey #605PY</u>
Quantity	135
Unit Price	<u>Youth: \$10.75 (Yxs-Yxl) ; Adult: \$12.00 (As-A3xl)</u>
Total Price	<u>\$1,620.00</u>

Item	Baseball Belts <u>BSN Elastic Athletic Belts #1172577</u>
Quantity	135
Unit Price	<u>\$1.85</u>
Total Price	<u>\$249.75</u>

Item	Baseball Socks	<u>#C20 (Junior/Sm)</u>	<u>Shoe 1-5</u>
Quantity	327	<u>#C20Y (Youth/Med)</u>	<u>5-9</u>
Unit Price	<u>\$2.10 pr / \$25.20 02</u>	<u>#C20V (Varsity/Adult)</u>	<u>9-13</u>
Total Price	<u>\$686.70</u>		

Item	Baseball Caps (Regular) <u>Outdoor Cap #6C-271 Adjustable (Velcro)</u>
Quantity	350 <u>w/2 color "Y" - Athletic Block</u>
Unit Price	<u>\$6.25</u>
Total Price	<u>\$2,187.50</u>

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**PROPOSAL COST SHEET**  
(continued)

Item	Baseball Caps (Flex Fit) Outdoor Cap - Flexfit ProTech Mesh
Quantity	80 w/2-color "Y" - Athletic Block (XS-S, S-M, M-L, L-XL)
Unit Price	\$9.75
Total Price	\$780

Item	Softball Shirts C2 - 100% Poly #BAS100
Quantity	150
Unit Price	\$9.75 YXS-YXL; AXS-A4XL
Total Price	\$1,462.50

Item	Softball Knickers (drawstring) ALLESON Pull-on Pants (not Knickers) - James O'Leary
Quantity	70
Unit Price	Youth: \$5.25 (YXS-YXL); Adult: \$7.00 (AS-A4XL)
Total Price	\$490.0

Item	Softball Knickers (belt loop) ALLESON SB Pant w/Loops "Traditional" #60SPBW
Quantity	80 WXS-W2XL
Unit Price	\$11.65
Total Price	\$932.0

Item	Softball Knickers (Youth) ALLESON SB Pant w/Loops - Youth "Traditional" #60SPBW - Grey
Quantity	75
Unit Price	\$10.50
Total Price	\$787.50

Item	Softball Belts BSN ELASTIC Athletic Belts #1172577
Quantity	80
Unit Price	\$1.85
Total Price	\$148.0

Item	Softball Socks #C20)
Quantity	150 #C20Y
Unit Price	\$2.10 pr / \$25.20 oz. #C20V
Total Price	\$315.0

Item	Softball Visors Outdoor Cap #PcTV-100
Quantity	150 w/2-color "Y" - Athletic Block
Unit Price	\$6.55
Total Price	\$982.50

Item	Coaches Shirts Badger C2 - 100% Poly
Quantity	125 AXS-A4XL
Unit Price	\$8.35
Total Price	\$1,043.75

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**PROPOSAL COST SHEET**  
(continued)

Item	Coaches Caps (Flex Fit) <i>Outdoor CAP #MWS-25 FlexFit Pro Mesh</i>
Quantity	125 <i>W/2-Color "Y"-Athletic Black</i>
Unit Price	<i>\$9.75</i>
Total Price	<i>\$1218.75</i>

Item	Baseballs (Safe-T Baseballs, white) <i>MacGregor Safe Soft Baseball Level 5</i>
Quantity	20 dozen <i>#MCBSV05</i>
Unit Price	<i>38.86</i>
Total Price	<i>777.20</i>

Item	Baseballs (standard, white) <i>Mark I Official League Baseball</i>
Quantity	50 dozen <i>#1236002</i>
Unit Price	<i>31.58</i>
Total Price	<i>1579.00</i>

Item	Softballs (11 inch, yellow) <i>MacGregor 11" Little League Poly Core Softball Yllw</i>
Quantity	25 dozen <i>#MCSB11LLY</i>
Unit Price	<i>38.88</i>
Total Price	<i>972.00</i>

Item	Softballs (12 inch, yellow) <i>MacGregor 12" Little League Poly Core Softball Yellow</i>
Quantity	25 dozen <i>#MCSB12LLY</i>
Unit Price	<i>39.58</i>
Total Price	<i>989.50</i>

Item	Catchers Set (Youth T-ball) <i>MacGregor Junior Catcher Gear Pack - Black</i>
Quantity	3 <i>#1186895</i>
Unit Price	<i>83.98</i>
Total Price	<i>251.94</i>

Item	Catchers Set (Youth) <i>MacGregor Junior Catcher Gear Pack - Black</i>
Quantity	5 <i>#1186833</i>
Unit Price	<i>85.98</i>
Total Price	<i>429.90</i>

Item	Catchers Set (Adult) <i>MacGregor Varsity Catcher Gear Pack - Black</i>
Quantity	5 <i>#1186802</i>
Unit Price	<i>125.98</i>
Total Price	<i>629.90</i>

Item	Batting Helmets (Youth) <i>Rawlings Youth Batting</i>
Quantity	30 <i>#1383945</i> <i>Helmet - Black</i>
Unit Price	<i>\$16.26</i>
Total Price	<i>487.80</i>

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**PROPOSAL COST SHEET**  
(continued)

Item	Batting Helmets (Adult)	XVT Scion Batting Helmet
Quantity	30	@ #WLWTV7d0 sm, L/XL
Unit Price	33.98	
Total Price	1019.40	

Grand Total	\$25,577.09
-------------	-------------

☒ Our firm has not altered any of the written texts within this document. Only those areas requiring input by the respondent have been changed or completed.

*If it is the Responder's intention to utilize a subcontractor(s) to fulfill the requirements of the Contract, the City must be advised of the subcontractor's company name, address, telephone and fax numbers, and a contact person's name at the time of proposal submittal.*

	<u>YES</u>	<u>NO</u>
Will you be utilizing a subcontractor?	_____	_____ <input checked="" type="checkbox"/>
If yes, have you included all required information with your proposal submittal?	_____	_____

OR

NO PROPOSAL – Keep our company on your Responders List

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

NO PROPOSAL – Remove our company from Your Responders List

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

KENDALL ISAAC  
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kisaac@bsnsports.com

BSN SPORTS, LLC  
PO BOX 7726  
DALLAS, TX 75209-0726



## RESPONDER CERTIFICATIONS

The undersigned responder;

A. Certifies that it is not barred from bidding or contracting with the Village as a result of a violation of either Paragraph 33E-3 (Proposal rigging) or 33E-4 (Proposal rotating) of Act 5, Chapter 720 of the Illinois Compiled Statutes regarding criminal interference with public contracting, and

B. Swears under oath that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as required by Chapter 65, Act 5, paragraph 11-42.1 of the Illinois Compiled Statutes, and

C. States that it has a written sexual harassment policy as required by the Illinois Human Rights Act (775 ILCS 5/2-105(A) (4) a copy of which shall be provided to the Village upon request, and

D. Agrees to comply with the requirements of the Illinois Human Rights Act regarding Equal Employment Opportunities as required by Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) and agrees to comply with the EQUAL EMPLOYMENT OPPORTUNITY CLAUSE in Appendix A, Section 750, Part 750, Chapter X, Subtitle B of Title 44 of the Illinois Administrative Code incorporated herein by reference, and

D. Agrees to comply with the civil rights standards set forth in Title VII of the Civil Rights Act as mandated in Executive Order No. 11246, U.S.C.A. Section 2000e n.114 (September 24, 1965), and

E. Agrees to comply with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 et seq.) if this Project is a "public work" within the meaning of the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.) and prohibit substance abuse while performing such work and has a substance abuse prevention program, and

F. Agrees to provide a drug free workplace pursuant to the Drug Free Workplace Act (30 ILCS 580/1 et seq.) (25 or more employees under a contract of more than \$5,000 or for individuals only when greater than \$5,000), and

G. Agrees to comply with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.) and employ Illinois laborers if at the time of this contract is executed or if during the term of this contract there is excessive unemployment in Illinois as defined in the Act.

**BSN SPORTS, LLC**  
**PO BOX 7726**  
**DALLAS, TX 75209-0726**

Responder's Firm Name

Date

12/31/19

**KENDALL ISAAC**

**Bid Specialist**

**kisaac@bsnsports.com**

Signed Name and Title

*Kendall Isaac*

Print Name and Title

**BSN SPORTS, LLC**  
**PO BOX 7726**  
**DALLAS, TX 75209-0726**

Street Address

City

State

Zip

Phone Number

1-800-527-7510

Fax Number

1-800-365-7653

Email Address

*BSNBid@BSNSports.com*

## SUBCONTRACTOR LISTING

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

### Subcontractor No. 1

---

Business Name

---

Address

---

City, State, Zip Code

---

Contact Person

---

Telephone Number

---

Value of Work

---

Nature of Work

### Subcontractor No. 2

---

Business Name

---

Address

---

City, State, Zip Code

---

Contact Person

---

Telephone Number

---

Value of Work

---

Nature of Work

### Subcontractor No. 3

---

Business Name

---

Address

---

City, State, Zip Code

---

Contact Person

---

Telephone Number

---

Value of Work

---

Nature of Work

If additional sheets are needed, please make copies.

KENDALL ISAAC  
Bid Specialist  
kisaac@bsnsports.com

BSN SPORTS, LLC  
PO BOX 7726  
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## REFERENCES

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

### Reference No. 1

Yorkville Youth Tackle Football

Business Name

P.O. Box 764

Address

Yorkville, IL 60560

City, State, Zip Code

Derek Zook

Contact Person

630-272-2329

Telephone Number

2014-present

Dates of Service

Provided Sports Equipment

Nature of Work

### Reference No. 2

Genoa-Kingston High School

Business Name

980 Park Avenue

Address

Genoa, IL 60135

City, State, Zip Code

Phil Jerbi

Contact Person

815-784-5111

Telephone Number

2009-present

Dates of Service

Provided Sports Equipment

Nature of Work

### Reference No. 3

Yorkville Youth Baseball/Softball Association

Business Name

635 Andrea Court

Address

Yorkville, IL 60560

City, State, Zip Code

Brian Giele & Rusty Hyett

Contact Person

630-797-0918 & 630-800-5043

Telephone Number

2012-present

Dates of Service

Provided Sports Equipment

Nature of Work

If additional sheets are needed, please make copies.

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## DETAIL EXCEPTION SHEET

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

Responder's exceptions are:

- Uniforms would be packaged by "Team", not player.
- Fill in / Replacement Jerseys will be Priced <sup>Ⓢ</sup> Separately As Needed.
- Same as last year.

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**UNITED CITY OF YORKVILLE**  
**800 GAME FARM ROAD**  
**YORKVILLE, ILLINOIS 60560**

**CONTRACT**

**THIS CONTRACT** made this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the United City of Yorkville, an Illinois municipal corporation hereinafter called the "*Owner*" and \_\_\_\_\_ located at \_\_\_\_\_ hereinafter called the "*Responder*".

**WITNESSETH:**

**WHEREAS**, the Owner has heretofore solicited Proposals for all labor and materials necessary to complete the work specified in the Request for Proposal for the purchase of athletic uniforms and equipment for the 2020 baseball and softball season;

**WHEREAS**, the Owner has found that the Responder is the lowest responsible responder for said work and has awarded the Responder this contract for said work.

**NOW, THEREFORE**, for and in consideration of their mutual promises and agreements, the parties hereto do hereby agree as follows:

1. The Responder agrees to furnish all materials, supplies, tools, equipment, labor and other services necessary to commence and complete the athletic uniforms and equipment for the 2020 baseball and softball season proposal in accordance with the conditions and prices stated in the Request For Proposal, Instructions to Responders – General Conditions, Special Conditions, Insurance Requirements, Specifications and Plans, Proposal, and Detail Exception Sheet all of which are made a part hereof and herein called the "*Contract Documents*".
2. The Owner will pay the Responder in the amounts, manner and at times as set forth in the Contract Documents.

**IN WITNESS WHEREOF**, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract as of the day and year first above written:

OWNER: UNITED CITY OF YORKVILLE

By: \_\_\_\_\_  
Mayor

*Attest:*

\_\_\_\_\_  
City Clerk

RESPONDER:

By: Kendall Isaac  
Signature

*Attest:*

KENDALL ISAAC  
Bid Specialist  
\_\_\_\_\_  
Print Name and Title [kisaac@bsnsports.com](mailto:kisaac@bsnsports.com)

BSN SPORTS, LLC  
PO BOX 7726  
DALLAS, TX 75209-0726

EXHIBIT A



**YORKVILLE**  
**FOXES**



**YORKVILLE**  
**PARKS & RECREATION**

BSN SPORTS, LLC  
PO BOX 7726  
DALLAS, TX 75209-0726





# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)  
01/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis Towers Watson Insurance Services West, Inc. fka Willis of Texas, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center		
	<b>PHONE (A/C, No, Ext):</b> 1-877-945-7378	<b>FAX (A/C, No):</b> 1-888-467-2378	
	<b>E-MAIL ADDRESS:</b> certificates@willis.com		
<b>INSURED</b> BSN Sports, LLC 14460 Varsity Brands Way Farmers Branch, TX 75234	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> James River Insurance Company		12203
	<b>INSURER B:</b> Travelers Property Casualty Company of Ame		25674
	<b>INSURER C:</b> Employers Insurance Company of Wausau		21458
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:** W15113554**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		00067824-5	07/30/2019	07/30/2020	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					\$
B	<b>AUTOMOBILE LIABILITY</b>		TJ-CAP-6E004847-TIL-19	07/30/2019	07/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						Comp/Coll Ded \$ 500.00
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>		TC2J-UB-6N324265-19	07/30/2019	07/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/> No <input checked="" type="checkbox"/> No				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Equipment Breakdown		YAC-L9L-467675-019	07/30/2019	07/30/2020	Per Occurrence Included

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project Location: Yorkville, Illinois

SEE ATTACHED

**CERTIFICATE HOLDER****CANCELLATION**United City of Yorkville  
Attn: Carri Parker  
800 Game Farm Road  
Yorkville, IL 60560

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Melody K. Berg*

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 19061059

BATCH: 1510024

AGENCY CUSTOMER ID: \_\_\_\_\_  
LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Insurance Services West, Inc. Fka Willis of Texas, Inc.		NAMED INSURED BSN Sports, LLC 14460 Varsity Brands Way Farmers Branch, TX 75234	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: Employers Insurance Company of Wausau NAIC#: 21458  
POLICY NUMBER: YAC-L9L-467675-019 EFF DATE: 07/30/2019 EXP DATE: 07/30/2020

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Property Coverage	Policy Limit	\$200,000,000

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

BSN Sports LLC

2 ☒ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

None

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes

☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?


☐ Yes

☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

None

4

  
Signature of person doing business with the governmental entity

01/09/2020

Date



# **BSN SPORTS** **TERMS AND CONDITIONS**

## **Satisfaction Guarantee**

We guarantee 100% satisfaction with your purchase! Products may be returned for a refund within 30 days of the date the product was shipped to you, when returned in accordance with our Return Policy set forth below.

## **Return Policy**

All returns must be authorized by us and require a return authorization number. Call our Customer Care Team at 1-800-527-7510 for a return authorization number. Returns must be postmarked within 30 days of date the product was shipped to you; otherwise the return will not be eligible for credit. Items must be returned in their original condition, including all tags, packaging and accessories (if applicable). A restocking fee may apply and shipping charges will not be refunded unless the merchandise is defective or it was shipped incorrectly.

Custom orders may not be returned unless the merchandise is defective or we made an error when making the custom order product. The return authorization number must be included in all correspondence and returns. We are not responsible for misuse, customer installation, freight damage or improper storage.

## **24 Hour Quick Ship**

Highlighted Products will ship within 24 hours upon verification of order and credit release.

Actual arrival time at your location depends on the method of shipment and distance from our warehouse. Standard freight rules apply.

## **Pricing and Specification**

We will make every effort to honor catalog prices through June 30, 2018. We reserve the right to change prices due to increased costs, or to correct catalog errors in pricing and/or specification. When you send us your order request, we will begin processing it as quickly as possible. Despite our best efforts, a small number of items in our catalog may be mispriced. If an item's correct price is higher than our stated price, we will, at our discretion, either contact you for instruction before shipping or cancel your order and notify you of such cancellation. We will make every effort to send you only one invoice after all items on your order have shipped.

## **Sales Tax**

Unless your organization is a branch of the federal government, you must provide to us for each state where you are not subject to sales tax either a resale certificate or state exempt organization certificate, as appropriate. Otherwise, state and local sales taxes will be added in the states and territories of AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NJ, NM, NY, NV, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, WA, WI, WV and Puerto Rico. This list of sales tax states is subject to change at any time without further notice. If you are a new customer, your resale certificate or state exempt organization certificate must be sent with the Customer Information Sheet (CIS), or otherwise received by us with or before your first order, to document your status as not subject to sales tax. If we do not have on file a resale certificate or state exempt organization certificate, sales taxes will be added for orders shipped to any state or territory where we are required to charge sales tax.

## **Custom Orders**

Custom orders require a customer signed order specification confirmation before any custom order is processed. If you decide to change a custom order after it has been placed, please call us immediately. We will contact the manufacturing facility to

determine if the order has already been processed or if the change can be made. If the order has been processed, we will not be able to change it and you will be responsible for paying for the order. If a change can be made, there may be a delay in delivery and/or an additional charge. Please be certain of your ordering needs prior to submission. We may require that you prepay for custom orders.

## **Substitutions**

We strive to continually improve our products to give you the best value possible. On occasion, we may ship you a product that differs from the one pictured and described in our catalog. However, we will always substitute with a product of equal or better quality and value. If your requirements prohibit substitution, please let us know when you place the order.

## **Fast Service**

We process orders the same day they are received and generally ship items that are in our inventory within 2-3 business days. If delivery is required by a specific date, please notify us when placing your order. Please call for information on express delivery. To ensure rapid processing of your order, be sure to complete all necessary information on the Order Form.

## **Easy Payment Terms**

We offer net 30 day terms on approved credit, honor most major credit cards and accept prepaid orders. We accept VISA, MasterCard, American Express and Discover. We can also accept your check by phone. We require a written purchase order (or valid purchase order number, subject to verification, if ordering via the Internet). We may require that you prepay for custom orders. Orders received from outside the United States require prepayment before shipment. New customers requesting credit terms are required to complete a Customer Information Sheet (CIS) and require credit investigation and approval prior to order release. Customers agree to pay invoices within set terms. It is understood and agreed that payment in full is due upon receipt of the merchandise. Past due balances will be charged interest at the rate of eighteen percent (18%) per annum, or the highest rate permitted by applicable law, whichever is lower. Customers also agree to pay any and all fees, including attorney fees, incurred by us to collect past due invoices.

## **Freight Damage and Shipment Shortages**

We will gladly assist you with your freight claim. If a shipment is short or damaged, the shortage or damage must be noted on the freight delivery document at the time the product is delivered to you. Please notify us immediately if you need assistance with your claim. Please call 1-800-719-3056 same day.

## **Duplicate Orders**

To avoid accidental duplication of your Internet or phone order, DO NOT send written confirmation unless you are asked to do so by a member of our team. If you must send confirmation, you must mark the order as "Confirming Order, Do Not Duplicate." Unless your confirming order is marked clearly, you will be responsible for return freight charges and a restocking fee of up to 25% if the duplicate order is returned.

## **Off-Shore Destinations and APO/FPO Addresses**

Sometimes the weight and size of items preclude postal shipment. Always provide alternative shipping instructions and addresses (allowing us to ship other than by postal service).

## **Force Majeure**

Although we strive to meet obligations set forth in our catalog and promotional materials, we will not be liable for any failure to perform any such obligations by reasons of acts of God or the elements; acts, delays and failures to act by governmental authorities; riots, insurrections, terrorism, sabotage and war; labor strikes, interruption, suspension, curtailment or other disruption of utilities; or other matters beyond our reasonable control.



## **PRE-EMPLOYMENT CRIMINAL HISTORY CHECK AND DRUG TESTING**

After an offer has been made to an applicant entering a designated job category, a mandatory criminal history check, drug test and/or medical examination will be performed by a background research professional service company and health professional referred by BSN Sports, Inc. The offer of employment and assignment to duties is contingent upon satisfactory completion of the test. The examination will be performed at the company's expense in accordance with the policies explained in this Handbook and the applicable provisions of law.

## **CRIMINAL CONVICTIONS OR OFFENSES**

The initiation of legal charges or a civil lawsuit against an employee may affect the licensure or bond ability of the employee and/or the Company, as well as the Company's ability to service and maintain the trust of its customers and other members of the community, and to provide for the protection of the Company's ability to safeguard its ability to properly service its clients. Consequently, to the extent permitted by law, employees shall be required to notify the Company if convicted or charged with the commission of a crime or offense. Employees also are required to notify the Company of any commencement of an investigation or disciplinary action relating to licensure or professional certifications.

Additionally, except as otherwise prohibited by applicable law, any employee who is convicted, pleads guilty to or is sentenced for the commission of any crimes or offenses is subject to discipline, up to and including separation of employment without prior warning if the Company determines that the act, crime or offense:

- Affects continued ability to perform duties for the Company
- Indicates unfitness for continued employment
- Involves theft or moral turpitude
- Tends to bring the Company or any of its products into disrepute, or would affect employee morals or morale if employment continued
- Indicates that the employee could present a danger to other employees or our customers; or
- Would tend to indicate that the employee could present a danger to our customers or other employees.

Except as otherwise prohibited by applicable law, the Company may discipline or separate an employee for engaging in off-duty conduct that the Company determines to be detrimental to the interests of the Company.



**BSN SPORTS**

PO Box 7726 – Dallas, TX 75209-0726

November 19, 2019

To Whom It May Concern:

The following individuals have authority to sign bids and contracts for BSN Sports:

Chris Bloomfield	National Bid Director
Craig Mostaffa	Senior Bid Specialist
John Stafford	Senior Bid Specialist
Sherry Iqbal	Bid Specialist
Lorraine Eubank	Bid Specialist
Jackson Morris	Bid Specialist
Kendall Isaac	Bid Specialist

Sincerely,

Terrence M. Babilla, President,  
Chief Operating Officer & General Counsel  
BSN Sports, LLC

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, ACCEPTING BSN SPORTS, LLC'S BID TO PROVIDE 2020 YOUTH BASEBALL & SOFTBALL LEAGUE UNIFORMS AND EQUIPMENT**

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

**WHEREAS**, the City has previously advertised for bids for sports uniforms and equipment which were accepted until 11:00 a.m. on January 13, 2020 and received five (5) bids; and,

**WHEREAS**, based upon a review of the bids received and determination as to the qualifications of the bidders, the Mayor and City Council of the City have determined that BSN Sports, LLC, a Delaware limited liability company, is the lowest responsible bidder.

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

**Section 1.** That the bid submitted by BSN Sports, LLC is hereby accepted and the Mayor and City Clerk are hereby authorized and directed to execute the contract between the City and BSN Sports, LLC as attached hereto and made a part hereof as Exhibit A, it being understood that the total amount to be expended by the City will be dependent on the number of registrants for the 2020 Youth Baseball & Softball Leagues.

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

*Passed* by the City Council of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, A.D. 2020.

\_\_\_\_\_  
CITY CLERK

KEN KOCH \_\_\_\_\_

DAN TRANSIER \_\_\_\_\_

JACKIE MILSCHEWSKI \_\_\_\_\_

ARDEN JOE PLOCHER \_\_\_\_\_

CHRIS FUNKHOUSER \_\_\_\_\_

JOEL FRIEDERS \_\_\_\_\_

SEAVER TARULIS \_\_\_\_\_

JASON PETERSON \_\_\_\_\_

**APPROVED** by me, as Mayor of the United City of Yorkville, Kendall County, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2020.

\_\_\_\_\_  
MAYOR

*Attest:*

\_\_\_\_\_  
CITY CLERK





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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2019-28 and EDC 2019-100

### Agenda Item Summary Memo

**Title:** Mobile Food Truck and Retail Vendor Units – Text Amendment

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Proposed text amendment to Food Truck ordinance to eliminate the requirement for business registration of vendors and vehicles on private property.

#### Council Action Previously Taken:

Date of Action: 01/29/2019 Action Taken: Approval of Food Truck Ordinance

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Krysti Barksdale-Noble, AICP Community Development  
Name Department

#### Agenda Item Notes:

See attached memo.



# Memorandum

To: City Council  
From: Krysti J. Barksdale-Noble, Community Development Director  
CC: Bart Olson, City Administrator  
Jason Engberg, Senior Planner  
Date: January 14, 2020  
Subject: **Mobile Food Truck and Retail Vendor Units**  
Text Amendment

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## **Background/Proposed Request**

Since the adoption of the Mobile Food Truck and Retail Vendor regulations earlier this year, the City's Clerks Office has had feedback from potential participants applying for food trucks licenses on private property that the fingerprinting and background check requirements are time-consuming and onerous. The regulations require all vendors and their employees to physically show-up to City Hall to register annually and wait upwards of two (2) to three (3) weeks for the Illinois State Police to complete the background check, which must be cleared to issuing a license. This has resulted in vendors cancelling their applications or dropping out of events.

Therefore, the proposed text amendment will repeal the section of the Zoning Ordinance and Title 3: Business and Licenses Regulations of the City Code which requires vendors on private property to obtain a license from the City's Clerk office but maintain the requirement for those hosting a "food truck rally" defined as having more than three (3) vendors at one time.

## **Planning & Zoning Commission Action:**

The Planning and Zoning Commission reviewed the text amendment at a public hearing held on January 8, 2020 and made the following action on the motion below:

*In consideration of testimony presented during a Public Hearing on January 8, 2020 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council a request for a text amendment to Section 10-3-14: Mobile Food Vendor Vehicles and Retail Vendor Vehicles of the United City of Yorkville Zoning Ordinance to remove the requirement for a Certificate of Registration, as recommended in a staff memo dated January 2, 2020.*

### **Action:**

Olson-aye; Millen-aye; Williams-aye; Vinyard-aye; Hyett-aye. **5 ayes, 0 Nays**

## **Attachments:**

1. Staff memorandum to Planning and Zoning Commission dated 01-02-2020.
2. Draft amendment to Title 10: Zoning, Chapter 3: General Zoning Provisions, Section 13: Temporary and Seasonal Uses, Article B: Mobile Food Truck and Retail Vendor Unit.
3. Food Truck Information Sheets
4. Copy of Public Notice



# Memorandum

To: Planning and Zoning Commission  
From: Krysti J. Barksdale-Noble, Community Development Director  
CC: Bart Olson, City Administrator  
Jason Engberg, Senior Planner  
Date: January 2, 2020  
Subject: **Mobile Food Truck and Retail Vendor – Text Amendment**

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## **Background/Proposed Request**

Since the adoption of the Mobile Food Truck and Retail Vendor regulations earlier this year, the City's Clerks Office has had feedback from potential participants applying for food trucks licenses on private property that the fingerprinting and background check requirements are time-consuming and onerous. The regulations require all vendors and their employees to physically show-up to City Hall to register annually and wait upwards of two (2) to three (3) weeks for the Illinois State Police to complete the background check, which must be cleared to issuing a license. This has resulted in vendors cancelling their applications or dropping out of events.

Upon this feedback, staff has reached out to the neighboring community of Oswego, which has a similar mobile food truck vendor program and found that they do not require fingerprinting and background checks for their licenses of vendors on private property. Additionally, the Yorkville Police Department is not opposed to eliminating this requirement for vendors on private property, as it may create a liability issue for the City and is inconsistent with our current policy of not conducting background checks of employees and operators of other private businesses.

Therefore, the proposed text amendment will repeal the section of the Zoning Ordinance and Title 3: Business and Licenses Regulations of the City Code which requires vendors on private property to obtain a license from the City's Clerk office but maintain the requirement for those hosting a "food truck rally" defined as having more than three (3) vendors at one time.

## **Summary of Proposed Changes**

The changes proposed to both the business license regulations and the Zoning Code address only mobile food vending occurring on private property. ***The Planning and Zoning Commission only has authority to revise the zoning regulations in Section 10-3-14, the proposed business regulation revisions have been provided for information and reference.***

### *Zoning Regulations*

As currently regulated in Section 10-3-14: Mobile Food Vendor Vehicles and Retail Vendor Vehicles in the Zoning Ordinance, vendors and canteen trucks operating on private property must provide a notarized letter of permission from the property owner granting consent in accordance with the requirements for a Certificate of Registration. Staff proposes that any

reference to the requirement for a obtaining a Certificate of Registration be deleted in its entirety as proposed in the attached draft.

### *Business License Regulations*

As currently regulated in Section 3-5A-4 of the Business and Licenses regulation of the City Code, mobile food vending on private property requires the applicant to obtain a certificate of registration and provide written proof of the property owner's permission. Additionally, the certificate of registration fee for mobile vendors on private property is a nominal \$25.00 per application for the first food truck and \$10.00 for additional trucks (maximum 3 total). This covers the administration costs for conducting the required background checks. It is proposed this entire section of the Business and Licenses regulations be deleted in its entirety.

### **Staff Recommendation**

The proposed changes to the zoning regulations of the City Code are intended to relive any food truck vendor and their employees operating on private property the undue burden of a background check and fingerprinting, as part of the Certificate of Registration process. These requirements will now be reserved for those vendors operating on public property or within the public right-of-way or private properties hosting a food truck rally (more than 3 food or retail vendors).

Based upon the proposed language in the attached draft ordinance, staff is supportive of the proposed text amendment. A favorable recommendation has been forwarded to City Council by the Economic Development Committee regarding the proposed revisions to the Business and Licenses regulations. City Council will consider both the proposed revisions to the Zoning Ordinance and the City's Business and License Regulations at an upcoming meeting.

### **Proposed Motion for Amendment:**

*In consideration of testimony presented during a Public Hearing on January 8, 2020 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council a request for a text amendment to Section 10-3-14: Mobile Food Vendor Vehicles and Retail Vendor Vehicles of the United City of Yorkville Zoning Ordinance to remove the requirement for a Certificate of Registration, as recommended in a staff memo dated January 2, 2020, and further subject to {insert any additional conditions of the Planning and Zoning Commission}...*

### **Attachments:**

1. Draft amendment to Title 10: Zoning, Chapter 3: General Zoning Provisions, Section 13: Temporary and Seasonal Uses, Article B: Mobile Food Truck and Retail Vendor Unit.
2. Food Truck Information Sheets
3. Copy of Public Notice

**Ordinance No. \_\_\_\_\_**

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, AMENDING THE ZONING ORDINANCE TO THE REGULATIONS FOR MOBILE FOOD AND RETAIL VENDOR VEHICLES OPERATING ON PRIVATE PROPERTY**

**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 10-4-10 of the United City of Yorkville Zoning Ordinance (“Zoning Ordinance”) the City may initiate amendments to the Zoning Ordinance; and,

**WHEREAS**, the City filed seeking an amendment to the Zoning Ordinance to eliminate the required business registration of the vendor and vehicle for food and retail trucks conducting business on private property; and,

**WHEREAS**, the Planning and Zoning Commission convened and held a public hearing on January 8, 2020, to consider the request and made Findings of Fact and recommendations to the City Council to approve the requested text amendments.

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

**Section 1:** That the above recitals are hereby incorporated and made a part of this Ordinance.

**Section 2:** That a Section 10-3-14-D-2-b of the United City of Yorkville Zoning Ordinance is hereby deleted in its entirety as follows:

**“SECTION 10-3-14: MOBILE FOOD VENDOR VEHICLES AND RETAIL VENDOR VEHICLES**

**D. LOCATION AND OPERATIONAL STANDARDS:**

2. Mobile Food Vendor Vehicles and Retail Vendor Vehicles may be permitted to operate on private property as a temporary accessory use in all zoning districts.

~~a. Mobile food vendor vehicles and retail vendor vehicles on private property shall have a notarized letter of permission from the property owner granting the operator the owner's express consent to operate on the site in accordance with the approved Certificate of Registration.~~

**Section 3:** That a Section 10-3-14-D-3-a of the United City of Yorkville Zoning Ordinance is also hereby deleted in its entirety as follows:

**“SECTION 10-3-14: MOBILE FOOD VENDOR VEHICLES AND RETAIL VENDOR VEHICLES**

**D. LOCATION AND OPERATIONAL STANDARDS:**

**3. Canteen Trucks Operating on Private Property provided:**

~~Canteen Trucks operating on private property shall have a notarized letter of permission from the property owner granting the operator the owner's express consent to operate on the site in accordance with the approved Certificate of Registration.~~

- a. Canteen Trucks may operate on an unimproved lot or parcel, only if such lot or parcel or an adjoining lot or parcel is undergoing permitted construction activity.
- b. Canteen Trucks shall not block fire lanes, designated construction traffic lanes for ingress or egress or access to or from the construction site.
- c. No unattended Canteen Truck shall be parked overnight on any property.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
City Clerk

DAN TRANSIER \_\_\_\_\_  
JACKIE MILSCHEWSKI \_\_\_\_\_  
CHRIS FUNKHOUSER \_\_\_\_\_  
SEAVER TARULIS \_\_\_\_\_

KEN KOCH \_\_\_\_\_  
ARDEN JOE PLOCHER \_\_\_\_\_  
JOEL FRIEDERS \_\_\_\_\_  
JASON PETERSON \_\_\_\_\_

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor



**UNITED CITY OF YORKVILLE, ILLINOIS**  
800 Game Farm Road  
Yorkville, IL 60560

# FOOD TRUCK REGULATIONS

## What if I want a food truck in the **PUBLIC RIGHT-OF-WAY?**



Food trucks must be legally parked in full compliance with all state and local parking provisions.



Food trucks must face away from the public street.



Food trucks within City parks shall be subject to rules and regulations established by the park board.



Food trucks may not encroach onto the sidewalk with the vehicle or any equipment related to its operation, except for refuse receptacles.



No unattended food truck may be parked or left overnight.



Food trucks greater than 35 feet in length, or that occupy more than two on-street parking spaces, are not permitted to operate adjacent to residentially zoned properties.



Food trucks shall not operate within 500 feet from any K-12 school building between the hours of 7:00 a.m. and 4:00 p.m. on regular school days; unless as part of a permitted special event or rally.



Food trucks shall not block a lawfully placed monument sign of another business.



Food trucks cannot be parked within 25 feet from a street intersection with a crosswalk, traffic light, or stop sign, or within 25 feet from a railroad crossing.



A food truck operator must obtain a certificate of registration from the office of the city clerk.



Food truck operators must organize customers to keep a clear path along the sidewalk that is at least four (4) feet wide.



Food truck operators shall pay a \$200 application fee per application. The application fee covers the first food truck. Additional food trucks will be \$100 each.



**UNITED CITY OF YORKVILLE, ILLINOIS**  
800 Game Farm Road  
Yorkville, IL 60560

# FOOD TRUCK REGULATIONS

## What if I want a food truck on **PRIVATE PROPERTY?**



Food trucks may be permitted to operate as a temporary accessory use in all zoning districts.



~~Food truck operators must have a notarized letter of permission from the property owner granting them consent to operate on site.~~



The maximum number of food trucks permitted on a site shall be determined as follows:

One food truck may operate on the site for every 525 square foot paved area except that food trucks greater than 35 feet in length require a space at least 70 feet by 15 feet.

All operations shall occur upon a paved, level parking area or surface.

Food trucks parked within required parking areas shall not impede pedestrian or vehicle ingress or egress through the remainder of the parking area or adjacent public right-of-way.

Food trucks may be permitted to have outdoor seating areas, but may not occupy more than 2 parking spaces per truck.



~~A food truck operator must obtain a certificate of registration from the office of the city clerk.~~



~~Food truck operators shall pay a \$25 application fee per application. The application fee covers the first food truck. Additional food trucks will be \$10 each.~~



Food trucks shall not occupy more than 40% of required parking spaces on an improved lot. Also, they may not exceed the maximum lot coverage of their respective zoning district.





**UNITED CITY OF YORKVILLE, ILLINOIS**  
800 Game Farm Road  
Yorkville, IL 60560

# FOOD TRUCK REGULATIONS

## What if I want to hold a **FOOD TRUCK RALLY?**



A food truck rally is any event which has more than 3 food trucks on public or private property.



A food truck rally operator must complete an application form provided by the City Clerk, including map of the area, site plan, description of parking and traffic control plans, list of vendors and dates/hours of the event.



Issuance of a food truck rally permit shall be reviewed and approved by:

Community Development Director  
Parks and Recreation Director  
Director of Public Works  
Police Chief



An application fee of \$50 shall be required for all truck rally special events.



Traffic control and pedestrian safety of the event is the responsibility of the permittee of the event.



The application must be submitted at least 30 days prior to the event.



A truck rally permit will be subject to inspections conducted by the Building Code Official and Fire Marshal prior to the event.



For truck rallies held in the public right-of-way, the City may require for a posting of a financial guarantee prior to issuance of a permit to cover costs related to clearing trash and debris, and any damage to the public right-of-way.

PUBLIC NOTICE OF A HEARING BEFORE  
THE UNITED CITY OF YORKVILLE  
PLANNING AND ZONING COMMISSION  
PZC 2019-28

NOTICE IS HEREWITH GIVEN THAT the United City of Yorkville, Kendall County, Illinois, petitioner, is proposing a text amendment to Chapter 3: General Zoning Provisions of the United City of Yorkville Zoning Ordinance regarding mobile food and retail vendor vehicles. The amendment proposes to eliminate the required business registration of the vendor and vehicle for food and retail trucks conducting business on private property.

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission for the United City of Yorkville will conduct a public hearing at a meeting on said amendments on **Wednesday, January 8, 2020 at 7 p.m.** at the Yorkville City Hall, located at 800 Game Farm Road, Yorkville, Illinois 60560.

The public hearing may be continued from time to time to dates certain without further notice being published.

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard. Any written comments should be addressed to the United City of Yorkville Community Development Department, City Hall, 800 Game Farm Road, Yorkville, Illinois, and will be accepted up to the date of the public hearing.

By order of the Corporate Authorities of the United City of Yorkville, Kendall County, Illinois.

LISA PICKERING  
City Clerk



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

Agenda Item Number

Planning and Zoning Commission #2

Tracking Number

PZC 2019-31 and EDC 2019-98

### Agenda Item Summary Memo

**Title:** PZC 2019-31 Wrigley Solar Panel & Wind Turbine (Special Use)

**Meeting and Date:** City Council – January 28, 2020

**Synopsis:** Memo outlining proposed solar panel and wind turbine at the Wrigley

Manufacturing facility and the PZC recommended approval

#### Council Action Previously Taken:

Date of Action: \_\_\_\_\_ Action Taken: \_\_\_\_\_

Item Number: \_\_\_\_\_

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Jason Engberg Community Development  
Name Department

#### Agenda Item Notes:

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*Have a question or comment about this agenda item?*

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



# Memorandum

To: City Council  
From: Jason Engberg, Senior Planner  
CC: Bart Olson, City Administrator  
Krysti J. Barksdale-Noble, Community Development Director  
Date: January 14, 2020  
Subject: **PZC 2019-31 Wrigley Solar Panel & Wind Turbine (Special Use)**

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## **Background/Proposed Request**

Brian Werner of Continental Electric representing Wrigley Manufacturing, petitioner, has filed an application with the United City of Yorkville, Kendall County, Illinois, requesting special use permit approval to install and operate a freestanding solar energy system and freestanding wind energy system at 2800 N Bridge Street. The real property, zoned in the M-1 Limited Manufacturing District, is located on the east side of US Route 47 south of the Burlington Northern & Santa Fe railway and north of Cannonball Trail.

The petitioner is requesting for a single stationary solar panel and single vertical wind turbine to be located near the front of the property to power an illuminated sign. The solar panel and wind turbine have already been erected and the petitioner is applying to conform to the City's code which requires a special use for this accessory.

## **Economic Development Committee Suggestions**

This request was reviewed by the Economic Development Committee on December 3, 2019. The petitioner presented their request to the committee and answered questions from those in attendance. The committee gave positive feedback to the petitioner and stated that they would like to see the signs on the blades of the wind turbine to remain.

## **Planning and Zoning Commission Suggestions**

The Planning and Zoning Commission held a public hearing for the special use request for a freestanding solar energy system and freestanding wind energy system on January 8, 2020.

The commission made the following action on the motion below:

***In consideration of testimony presented during a Public Hearing on January 8, 2020 and discussion of the findings of fact, the Planning and Zoning Commission recommends approval to the City Council a request for Special Use authorization to construct a freestanding solar energy system and wind turbine, on a M-1 Limited Manufacturing zoned property located at the entrance to the Wrigley Manufacturing Center on the east side of US Route 47, subject to staff recommendations in a memo dated December 31, 2019.***

### **Action Item:**

Olson-aye; Millen-aye; Williams-aye; Vinyard-aye; Hyett-aye  
**5 ayes; 0 no**

The special use was recommended with the following conditions:

1. The minimum clearance between the lowest point of the solar energy system and the surface on which the system is mounted is two-foot eight inch (2'8").
2. The maximum height of the entire solar energy system does not exceed eleven feet and four inches (11'4") in height.
3. The minimum clearance between the lowest tip of the blade of the wind energy system and the ground is ten feet six inches (10'6").
4. For the wind energy system, signage on the blades only will be permitted.

**Attachments**

1. Planning and Zoning Commission Memorandum
2. Special Use Application with Attachments
3. Wrigley Energy Set Plans
4. Images of Energy System



# Memorandum

To: Planning and Zoning Commission  
From: Jason Engberg, Senior Planner  
CC: Bart Olson, City Administrator  
Krysti Barksdale-Noble, Community Development Director  
Date: December 31, 2019  
Subject: **PZC 2019-31 Wrigley Solar Panel & Wind Turbine (Special Use)**

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## SUMMARY:

Brian Werner of Continental Electric representing Wrigley Manufacturing, petitioner, has filed an application with the United City of Yorkville, Kendall County, Illinois, requesting special use permit approval to install and operate a freestanding solar energy system and freestanding wind energy system at 2800 N Bridge Street. The real property, zoned in the M-1 Limited Manufacturing District, is located on the east side of US Route 47 south of the Burlington Northern & Santa Fe railway and north of Cannonball Trail. The petitioner is requesting for a single stationary solar panel and single vertical wind turbine to be located near the front of the property to power an illuminated sign.

The solar panel and wind turbine have already been erected and the petitioner is applying to conform to the City's code which requires a special use for this accessory. If the special use is not granted or if certain conditions are made upon the special use authorization, then the petitioner will either remove the structure or modify it to follow the recommendations given during the public hearing process. This memorandum summarizes the existing conditions, the request, and how the project aligns with current City ordinances.

## Site Location





### **EXISTING CONDITIONS:**

The existing zoning and land use for properties surrounding the subject property are as indicated below:

	<b>Zoning</b>	<b>Land Use</b>
<b>North</b>	M-1 Limited Manufacturing	Vacant/Wrigley Property
<b>South</b>	M-1 Limited Manufacturing	Vacant/Wrigley Property
<b>East</b>	M-1 Limited Manufacturing	Vacant/Wrigley Property
<b>West</b>	B-3 General Business District	Agricultural/Aurora Textiles

The freestanding solar panel and wind turbine are powering the illuminated Wrigley Manufacturing monument sign. The sign was updated in the spring of this year to make it internally illuminated. These alternative energy systems were installed to power that sign. To avoid running a power line from the building to the sign which would be costly and time consuming, these systems were installed instead. The area is landscaped and well maintained.



### **ALTERNATIVE ENERGY SYSTEMS REGULATIONS:**

On November 25, 2014, the City Council approved a new Zoning Ordinance update. As part of the updated Zoning Ordinance, specific zoning and regulatory criteria related to alternative energy systems was adopted. Chapter 19: Alternative Energy Systems of the approved new Zoning Ordinance identifies all freestanding energy systems as a special use within the all zoning districts and establishes regulations which were used in the review of this request.

The proposed alternative energy system is required to meet the setback standards for the M-1 Limited Manufacturing District as well as the provisions under the Freestanding Solar Energy and Wind Energy Systems regulations.

Table 10.07.01 of Chapter 7 in the City's Zoning Ordinance provides dimensions and bulk regulations for the M-1 Limited Manufacturing District. These regulations require a twenty-five-foot (25') front yard setback and a twenty-foot (20') side yard setback for this property. The freestanding solar and wind system are more than fifty feet (50') from the front lot line and are well over one-hundred feet (100') from both side lot lines. Therefore, the solar and wind energy systems are within the building envelope for this M-1 District property.

Section 19-7-C of the Yorkville Zoning Ordinance states that freestanding solar energy systems shall not be located within the required front yard or corner side yard. Additionally, Section 19-7-B of the Yorkville Zoning Ordinance states that all parts of any freestanding solar energy system shall be set back 8 feet from interior side and rear property lines. As stated previously, the solar and wind energy systems are within the building envelope for this property and therefore meet all setback requirements.

### ***Height***

The petitioner has submitted an exhibit illustrating that the height of the entire solar panel on the stand does not exceed eleven feet and four inches (11'4") in height. Section 10-19-7-F states the maximum height will be stipulated as a special use condition. Section 10-19-7-D of the City's Zoning Ordinance, the minimum clearance between the lowest point of the system and the surface which the system is mounted is ten (10) feet. The exhibit shows a two-foot eight inch (2'8") minimum clearance. This clearance has been an issue with previous solar system requests as the ten-foot (10') standard does not meet any industry racking standards. The panels would be too high and could cause issues with their wind load rating. It is staff's intention to propose a future text amendment to this section of the ordinance to meet current best practices. Therefore, staff is not opposed to the required minimum clearance proposed.

The petitioner has submitted an exhibit illustrating that the overall height of the wind turbine is about fifteen feet nine inches (15'9") with a minimum blade clearance of ten feet six inches (10'6"). Section 10-19-5-B states the minimum clearance of the lowest point of the blade tip be fifteen feet (15'). Similar to the solar panels, this number is not accurate with industry standards for this type of wind turbine. The initial intent was to provide safety for larger wind turbines and not small-scale versions like the proposed turbine. It is staff's intention to revisit this standard as well to ensure the proper industry standard measurements are being used in our code. Staff is not opposed to the required minimum clearance proposed.

### ***Glare***

Per Section 10-19-7-E of the Zoning Ordinance regarding Alternative Energy Systems for freestanding solar units, the panels are to be placed such that the concentrated solar radiation or glare does not be directed onto nearby properties or roadways. There are two reasons glare is not an issue with this project. First, the solar panel is small and is set back from Route 47 that any glare created would likely not infringe upon drivers. Also, solar panels are designed to absorb light and not reflect it and therefore creating glare would mean the solar panel is not working properly.

### ***Access***

Section 10-19-5-F states freestanding wind energy systems and all components shall be protected against unauthorized access by the public. Climbing access to the tower shall not start until twelve feet (12') above grade. The wind turbine is located over fifty-feet (50') off the adjacent roadway which contains no sidewalk and it does not have any climbing access. The area is well landscaped and is highly visible. For these reasons staff believes this energy system is not easily accessible by the public.

### ***Accessory Use***

Section 10-19-4-D states that alternative energy systems shall be an accessory to the principal permitted use. The proposed energy systems are accessory to the Wrigley Manufacturing plant.

### ***Signage***

Section 10-19-4-F states that no commercial signage or attention getting device is permitted on any alternative energy system. The blades of the wind turbine contain signs for several Wrigley products. While this is not permitted, the Economic Development Committee expressed that they like and approve of the small signage on the blades of the turbine as it gives character to the system. Each blade also represents a different product made at the facility. Therefore, the petitioner will be requesting to keep the blade signs as a condition to the special use.

### ***Abandoned Systems***

In the Zoning Ordinance, Section 10-19-4-E states all alternative energy systems inactive or inoperable for a period of 12 continuous months shall be deemed abandoned and the owner is required to repair or remove the system from the property at the owner's expense within 90 days of notice from the City. The petitioner has been made aware of this requirement.



### **SPECIAL USE STANDARDS:**

Section 10-4-9F of the City's Zoning Ordinance establishes standards for special use requests. No special use shall be recommended by the Planning and Zoning Commission unless said commission shall find that:

1. The establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.
2. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.
3. The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
4. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.
5. Adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.
6. The proposed special use is not contrary to the objectives of the official comprehensive plan of the City as amended.

Additionally, Section 10-19-4C of the City's Zoning Ordinance establishes standards for special use requests regarding alternative energy systems. No special use shall be recommended by the Planning and Zoning Commission unless said commission shall find that:

1. The city council shall determine that the application has met all of the general requirements of this chapter.
2. The proposed energy system shall further the intent of this chapter and provide renewable energy to the property on which it is proposed.
3. The proposed alternative energy system is located in such a manner as to minimize intrusions on adjacent residential uses through siting on the lot, selection of appropriate equipment, and other applicable means.
4. The establishment for the proposed alternative energy system will not prevent the normal and orderly use, development or improvement of the adjacent property for uses permitted in the district.

**The applicant has provided written responses to these special use standards as part of their application and requests inclusion of those responses into the public record during the public hearing at the Planning and Zoning Commission meeting.**

### **STAFF COMMENTS & RECOMMENDATIONS:**

Should the City Council vote to approve this request, staff recommends the following conditions to the special use:

1. The minimum clearance between the lowest point of the solar energy system and the surface on which the system is mounted is two-foot eight inch (2'8").
2. A maximum height of the entire solar energy system does not exceed eleven feet and four inches (11'4") in height.

3. For the wind energy system, the minimum clearance between the lowest tip of the blade and the ground is ten feet six inches (10'6").
4. For the wind energy system, signage on the blades only will be permitted.

**Proposed Motion:**

*In consideration of testimony presented during a Public Hearing on January 8, 2020 and discussion of the findings of fact, the Planning and Zoning Commission recommends approval to the City Council a request for Special Use authorization to construct a freestanding solar energy system and wind turbine, on a M-1 Limited Manufacturing zoned property located at the entrance to the Wrigley Manufacturing Center on the east side of US Route 47, subject to staff recommendations in a memo dated December 31, 2020 and further subject to {insert any additional conditions of the Planning and Zoning Commission}...*

**ATTACHMENTS:**

1. Special Use Application with Attachments
2. Wrigley Energy Set Plans
3. Images of Energy System



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: [www.yorkville.il.us](http://www.yorkville.il.us)

# APPLICATION FOR SPECIAL USE

## INTENT AND PURPOSE:

The purpose of the zoning code is based upon the authority of the city to divide its land into districts by use, bulk, location of building and structures, in a substantially uniform manner. It is recognized that while some uses are permitted under the zoning code to keep uniformity, a case-by-case analysis must be conducted for certain permitted uses to discover the impact of those uses on neighboring land and of the public need for the particular use at the particular location. In these cases a special use must be granted.

This packet explains the process to successfully submit and complete an Application for Special Use. It includes a detailed description of the process and the actual application itself. Please type the required information in the application on your computer. The application will need to be printed and signed by the petitioner. The only item that needs to be submitted to the city from this packet is the application. The rest of the packet is to help guide you through the process unto completion.

For a complete explanation of what is legally required throughout the Special Use process, please refer to "Title 10, Chapter 4, Section 9 Special Uses" of the Yorkville, Illinois City Code.

## APPLICATION PROCEDURE:



## STAGE 1: APPLICATION SUBMITTAL

The following must be submitted to the Community Development Department:

- One (1) original signed application with legal description.
- Three (3) 11" x 17" copies each of the exhibits, proposed drawings, location map, and site plan. Large items must be folded to fit in a 10" x 13" envelope.
- Appropriate filing fee.
- One (1) CD or portable USB drive containing one (1) electronic copy (pdf) of each of the following: signed application (complete with exhibits), proposed drawings, location map, and site plan. A Microsoft Word document with the legal description is also required.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. These materials must be submitted a minimum of forty five (45) days prior to the targeted Planning and Zoning Commission meeting. An incomplete submittal could delay the scheduling of the project.

Petitioner will be responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The petitioner will be required to establish a deposit account with the city to cover these fees. The Petitioner Deposit Account/Acknowledgment of Financial Responsibility form is attached to this document and must be submitted with the application.



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# APPLICATION FOR SPECIAL USE

## STAGE 2: PLAN COUNCIL

Petitioner must present the proposed plan to the Plan Council. The Plan Council meets on the 2nd and 4th Thursday of the month. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. Upon recommendation by the Plan Council, petitioner will move forward to the Planning and Zoning Commission hearing.

## STAGE 3: ECONOMIC DEVELOPMENT COMMITTEE

Applicant must present the proposed plan to the Economic Development Committee. Economic Development Committee meets at 7:00 p.m. on the 1st Tuesday of each month. This session is to discuss and consider recommendations prior to full City Council considerations and provide informal feedback. The Economic Development Committee will submit its recommendation to City Council.

## STAGE 4: PLANNING AND ZONING COMMISSION

Petitioner will attend a public hearing conducted by the Planning and Zoning Commission. The Planning and Zoning Commission meets on the 2nd Wednesday of the Month at 7:00pm. Notice will be placed in the Kendall County Record by the United City of Yorkville. The petitioner is responsible for sending certified public hearing notices to adjacent property owners within five hundred (500) feet of the subject property no less than fifteen (15) days and no more than thirty (30) days prior to the public hearing date. Twenty four (24) hours prior to the public hearing, a certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Planning and Zoning Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. No special use shall be recommended by the Planning and Zoning Commission unless it follows the standards set forth in City's Zoning Ordinance. The Certified Mailing Affidavit form is attached to this document and must be submitted prior to the scheduled Planning and Zoning Commission meeting.

## STAGE 5: CITY COUNCIL

Petitioner will attend the City Council meeting where the recommendation of the special use will be considered. The City Council meets on the 2nd and 4th Tuesdays of the month at 7:00pm. City Council will make the final approval of the special use.



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# APPLICATION FOR SPECIAL USE

## DORMANT APPLICATIONS

The Community Development Director shall determine if an application meets or fails to meet the requirements stated above. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial plan commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)





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# APPLICATION FOR SPECIAL USE

INVOICE & WORKSHEET PETITION APPLICATION			
<b>CONCEPT PLAN REVIEW</b>	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
<b>AMENDMENT</b>	<input type="checkbox"/> Annexation <input type="checkbox"/> Plan <input type="checkbox"/> Plat <input type="checkbox"/> P.U.D.	\$500.00 \$500.00 \$500.00 \$500.00	Total: \$
<b>ANNEXATION</b>	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres  # of Acres - 5 = _____ x \$10 = _____ + \$250 = \$ _____ Acres over 5 Amount for Extra Acres Total Amount		Total: \$
<b>REZONING</b>	<input type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres <i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i>  # of Acres - 5 = _____ x \$10 = _____ + \$200 = \$ _____ Acres over 5 Amount for Extra Acres Total Amount		Total: \$
<b>SPECIAL USE</b>	<input checked="" type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres  # of Acres - 5 = _____ x \$10 = _____ + \$250 = \$ _____ Acres over 5 Amount for Extra Acres Total Amount		Total: \$ 250
<b>ZONING VARIANCE</b>	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
<b>PRELIMINARY PLAN FEE</b>	<input type="checkbox"/> \$500.00		Total: \$
<b>PUD FEE</b>	<input type="checkbox"/> \$500.00		Total: \$
<b>FINAL PLAT FEE</b>	<input type="checkbox"/> \$500.00		Total: \$
<b>ENGINEERING PLAN REVIEW DEPOSIT</b>	<input checked="" type="checkbox"/> Less than 1 acre <input checked="" type="checkbox"/> Over 1 acre, less than 10 acres <input type="checkbox"/> Over 10 acres, less than 40 acres <input type="checkbox"/> Over 40 acres, less than 100 acres <input type="checkbox"/> Over 100 acres	\$1,000.00 \$2,500.00 \$5,000.00 \$10,000.00 \$20,000.00	Total: \$ 2,500
<b>OUTSIDE CONSULTANTS DEPOSIT</b>	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input checked="" type="checkbox"/> Less than 2 acres <input type="checkbox"/> Over 2 acres, less than 10 acres <input type="checkbox"/> Over 10 acres		Total: \$ 1,000
<b>TOTAL AMOUNT DUE:</b>			\$ 3,750



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# APPLICATION FOR SPECIAL USE

DATE: 10/18/19	PZC NUMBER:	DEVELOPMENT NAME:
<b>PETITIONER INFORMATION</b>		
NAME: Brian Werner		COMPANY: Continental Electric
MAILING ADDRESS: 815 Commerce Drive		
CITY, STATE, ZIP: Oak Brook, IL 60523		TELEPHONE: 847-772-8831
EMAIL: <a href="mailto:bwerner@cecco.com">bwerner@cecco.com</a>		FAX:
<b>PROPERTY INFORMATION</b>		
NAME OF HOLDER OF LEGAL TITLE: Wrigley Manufacturing		
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN:		
PROPERTY STREET ADDRESS: 2800 N. Rt 47		
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION:		
CURRENT ZONING CLASSIFICATION: M-1	COMPREHENSIVE PLAN FUTURE LAND USE DESIGNATION: Industrial	
REQUESTED SPECIAL USE: Solar Array and vertical wind turbine		
<b>ZONING AND LAND USE OF SURROUNDING PROPERTIES</b>		
NORTH: M-1		
EAST: M-1		
SOUTH: M-1		
WEST: B-3		
<b>KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)</b>		
0216300012		



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# APPLICATION FOR SPECIAL USE

<b>ATTORNEY INFORMATION</b> <i>NONE</i>	
NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
<b>ENGINEER INFORMATION</b> <i>NONE</i>	
NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
<b>LAND PLANNER/SURVEYOR INFORMATION</b> <i>NONE</i>	
NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
<b>ATTACHMENTS</b>	
<p>Petitioner must attach a legal description of the property to this application and title it as "Exhibit A".</p> <p>Petitioner must list the names and addresses of any adjoining or contiguous landowners within five hundred (500) feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".</p>	





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# APPLICATION FOR SPECIAL USE

## SPECIAL USE STANDARDS

PLEASE STATE HOW THE ESTABLISHMENT, MAINTENANCE OR OPERATION OF THE SPECIAL USE WILL NOT BE UNREASONABLY DETRIMENTAL TO OR ENDANGER THE PUBLIC HEALTH, SAFETY, MORALS, COMFORT OR GENERAL WELFARE:

The wind turbine and the solar array do not impact the public in any way.

PLEASE STATE HOW THE SPECIAL USE WILL NOT BE INJURIOUS TO THE USE AND ENJOYMENT OF OTHER PROPERTY IN THE IMMEDIATE VICINITY FOR THE PURPOSE ALREADY PERMITTED, NOR SUBSTANTIALLY DIMINISH AND IMPAIR PROPERTY VALUES WITHIN THE NEIGHBORHOOD:

All surrounding land is vacant or industrial use. There is no risk of injury from the wind mill or solar array. It will not impact surrounding property values.

PLEASE STATE HOW THE ESTABLISHMENT OF THE SPECIAL USE WILL NOT IMPEDE THE NORMAL AND ORDERLY DEVELOPMENT AND IMPROVEMENT OF SURROUNDING PROPERTY FOR USES PERMITTED IN THE DISTRICT:

~~THE~~ The wind mill and solar panels will not impede the normal and orderly development and improvement of the surrounding areas. All property to the North, South, and ~~West~~ East are owned by Wrigley

PLEASE STATE HOW ADEQUATE UTILITIES, ACCESS ROADS, DRAINAGE OR OTHER NECESSARY FACILITIES HAVE BEEN OR ARE BEING PROVIDED:

~~THE~~ The wind mill and solar panels will not have any impact on the utilities, roads or drainage. No improvements will need to be made to accomodate the wind mill or solar array.



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# APPLICATION FOR SPECIAL USE

## SPECIAL USE STANDARDS

PLEASE STATE HOW ADEQUATE MEASURES HAVE BEEN OR WILL BE TAKEN TO PROVIDE INGRESS OR EGRESS SO DESIGNED AS TO MINIMIZE TRAFFIC CONGESTION IN THE PUBLIC STREETS:

~~XXXX~~ The windmill and solar array will not add any congestion to public streets

PLEASE STATE HOW THE SPECIAL USE SHALL IN ALL OTHER RESPECTS CONFORM TO THE APPLICABLE REGULATIONS OF THE DISTRICT IN WHICH IT IS LOCATED, EXCEPT AS SUCH REGULATIONS MAY IN EACH INSTANCE BE MODIFIED BY THE CITY COUNCIL PURSUANT TO THE RECOMMENDATIONS OF THE PLANNING AND ZONING COMMISSION:

The wind mill and solar array are a green solution to provide power to the Wrigley sign. The entire structure is built to all local and national codes.

## AGREEMENT

I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

PETITIONER SIGNATURE

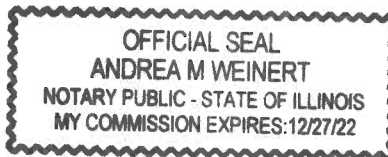
DATE

OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

OWNER SIGNATURE

DATE

**THIS APPLICATION MUST BE  
NOTARIZED PLEASE NOTARIZE HERE:**

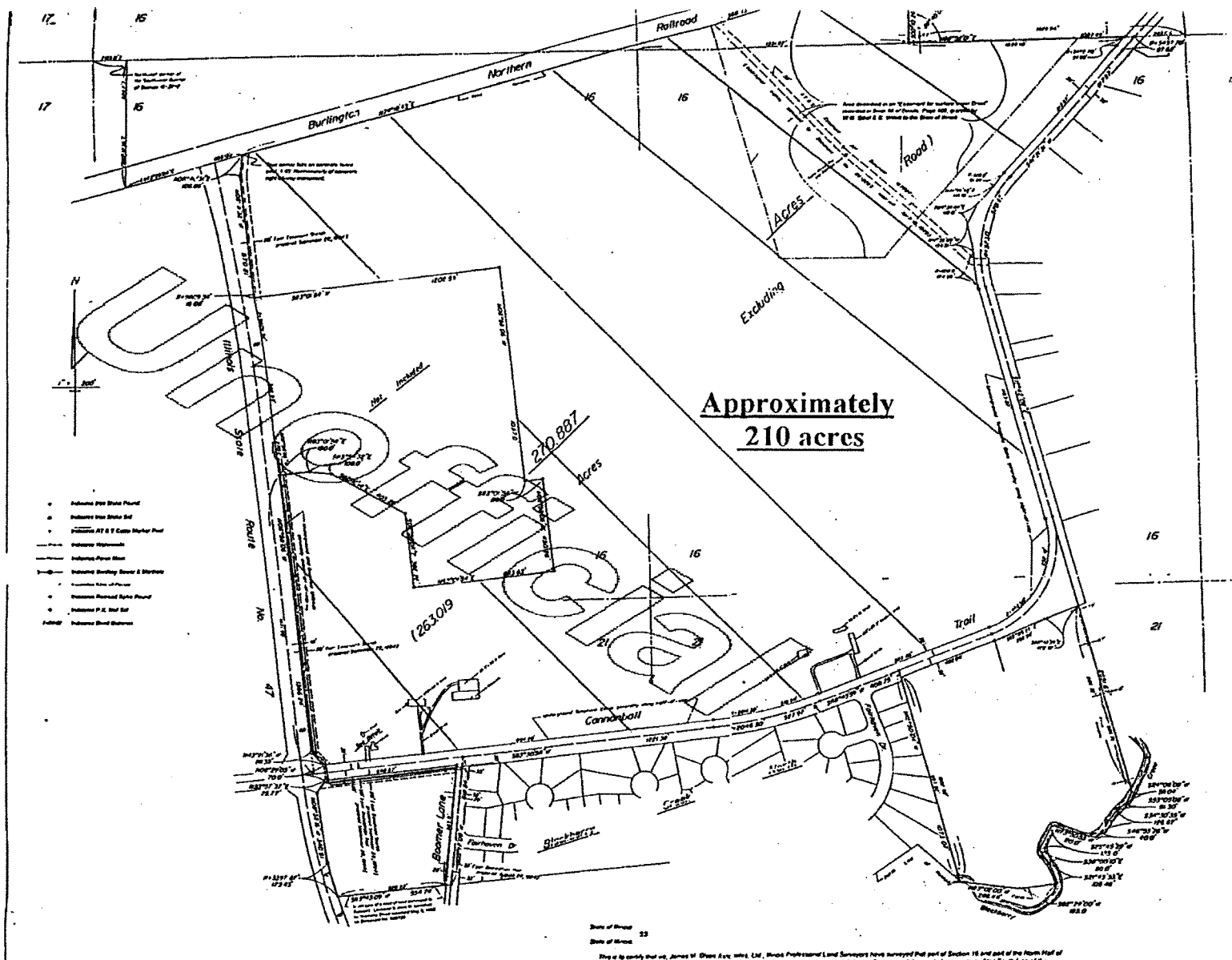




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## PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

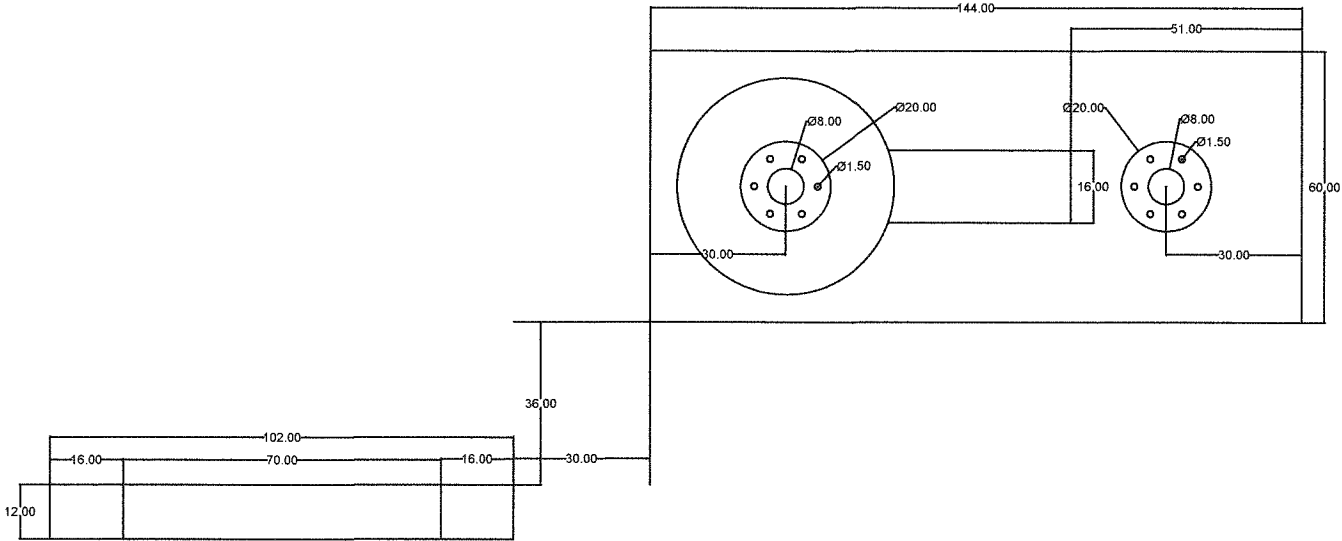
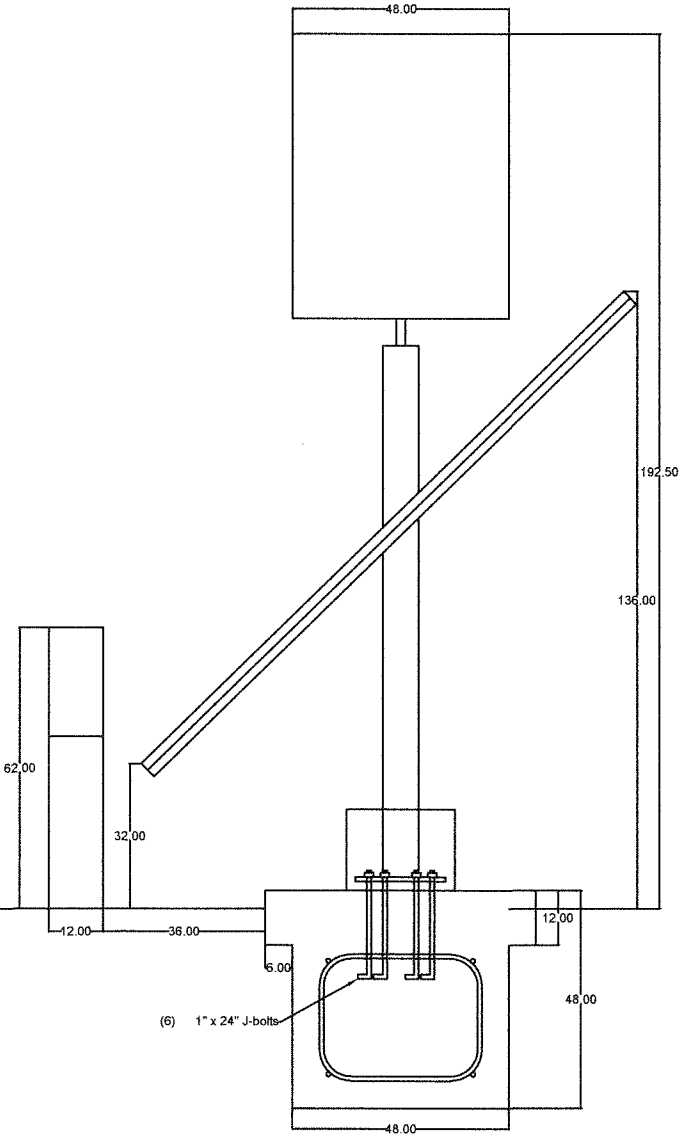
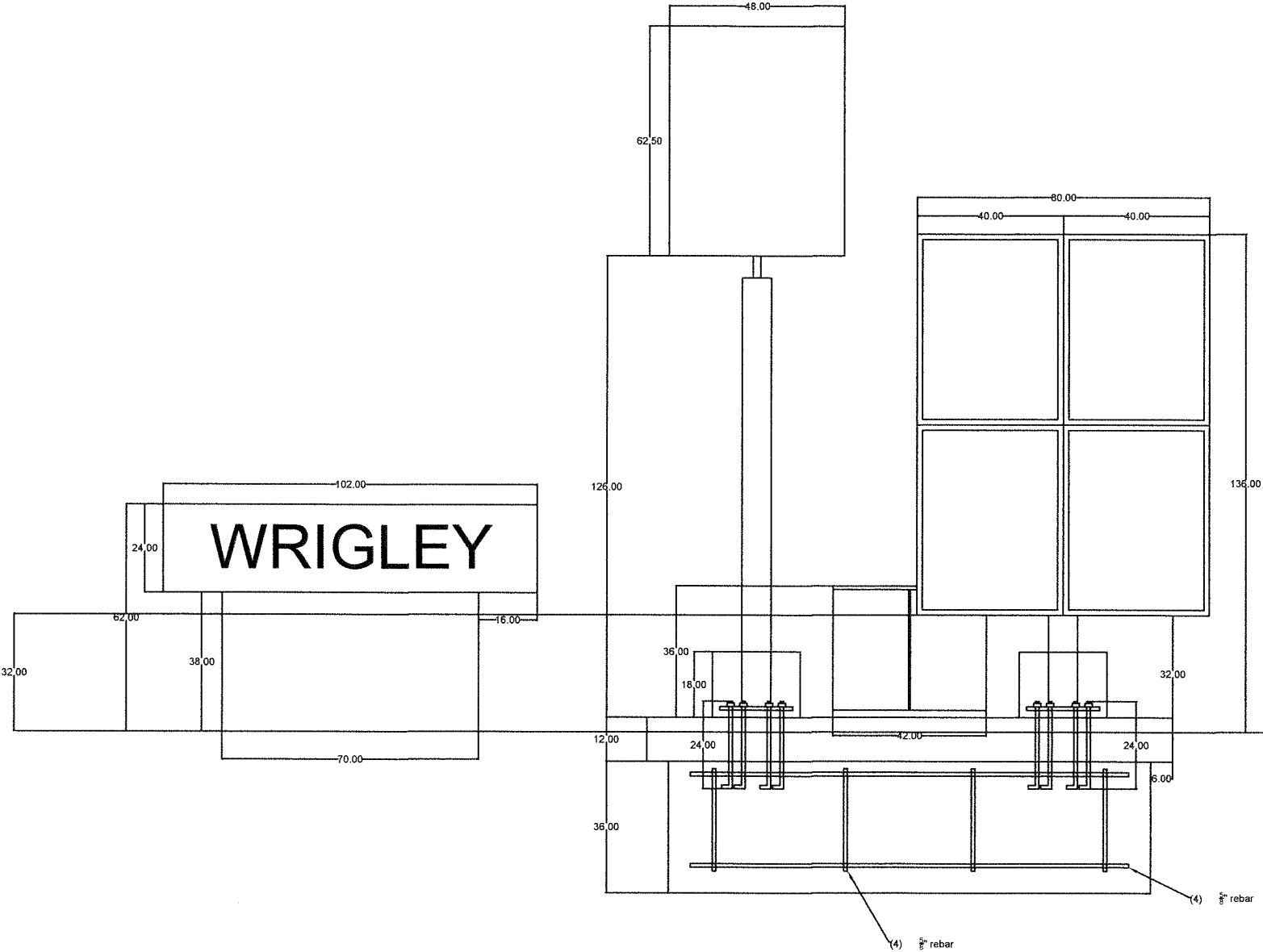
PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS:
PETITION/APPROVAL TYPE (check appropriate box(es) of approval requested):		
<input type="checkbox"/> CONCEPT PLAN REVIEW	<input type="checkbox"/> AMENDMENT (TEXT)	<input type="checkbox"/> ANNEXATION
<input checked="" type="checkbox"/> SPECIAL USE	<input type="checkbox"/> MILE AND 1/2 REVIEW	<input type="checkbox"/> ZONING VARIANCE
<input type="checkbox"/> FINAL PLANS	<input type="checkbox"/> PLANNED UNIT DEVELOPMENT	<input type="checkbox"/> FINAL PLAT
<input type="checkbox"/> REZONING		
<input type="checkbox"/> PRELIMINARY PLAN		
PETITIONER DEPOSIT ACCOUNT FUND: It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the <b>INVOICE &amp; WORKSHEET PETITION APPLICATION</b> . This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.		
ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY		
NAME: Brian Werner	COMPANY: CELLO	
MAILING ADDRESS: 930 Tallgrass Ct		
CITY, STATE, ZIP: Somersville IL 60552	TELEPHONE: 847-772-8831	
EMAIL: bwerner@cello.com	FAX:	
FINANCIALLY RESPONSIBLE PARTY: I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/ Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.		
PRINT NAME: Brian Werner	TITLE: Field Supervisor	
SIGNATURE: [Signature]	DATE: 10-18-19	
ACCOUNT CLOSURE AUTHORIZATION		
DATE REQUESTED: _____	<input type="checkbox"/> COMPLETED <input type="checkbox"/> INACTIVE	
PRINT NAME: _____	<input type="checkbox"/> WITHDRAWN <input type="checkbox"/> COLLECTIONS	
SIGNATURE: _____	<input type="checkbox"/> OTHER	
DEPARTMENT ROUTING FOR AUTHORIZATION:	<input type="checkbox"/> COM. DEV. <input type="checkbox"/> BUILDING <input type="checkbox"/> ENGINEERING <input type="checkbox"/> FINANCE <input type="checkbox"/> ADMIN.	



**EXHIBIT A**

**LEGAL DESCRIPTION**

That part of the Northwest Quarter of Section 16, Township 37 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the point of intersection of the easterly right-of-way line of Illinois State Route 47, extended southerly with the center line of Cannonball Trail (County Road No. 10); thence North 06°58'06" West along said easterly right-of-way line, 1471.90 feet for the point of beginning; thence continuing North 06°58'06" West along said easterly right-of-way line, 270.00 feet to the point of curve in said easterly right-of-way line; thence northerly along said easterly right-of-way line, being a curve with a radius of 9609.34 feet, concave to the West, a distance of 596.83 feet; thence North 83°01'54" East 1202.53 feet; thence South 06°58'06" East 1037.00 feet; thence North 83°01'54" East 86.00 feet; thence South 06°58'06" East 450.26 feet; thence South 83°01'54" West 683.63 feet; thence North 06°58'06" West 366.26 feet; thence North 62°10'14" West 403.28 feet; thence North 83°54'32" West 108.00 feet; thence South 83°01'54" West 150.00 feet to the point of beginning in the United City of the Village of Yorkville, Kendall County, Illinois and containing 34.132 acres, more or less.









A photograph of a commercial property sign for Mars Wrigley. The sign is a white rectangular panel with blue text, mounted on a blue base. To the right of the sign is a tall white pole with a flag that says 'ALTOLIDS' and a large solar panel array. The scene is set in a landscaped area with dark mulch, green grass, and a large tree in the background under a cloudy sky.

**MARS WRIGLEY**

2800 North Route 47









**MARS WRIGLEY**

2800 North Route 47







87799886

ROVED  
R USE ON  
3GE  
SYSTEM

**Ordinance No. 2020-\_\_\_\_\_**

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS,  
APPROVING A SPECIAL USE  
FOR A FREESTANDING SOLAR ENERGY SYSTEM AND FREESTANDING  
WIND ENERGY SYSTEM**

**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**, under section 11-13-1.1 of the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*), the Mayor and City Council of the City (collectively, the “*Corporate Authorities*”) may provide for the classification of special uses in its zoning ordinance; and,

**WHEREAS**, pursuant to the United City of Yorkville Zoning Ordinance (the “*Zoning Code*”), any person owning or having an interest in property may file an application to use such land for one or more of the special uses provided for in the zoning district in which the land is situated; and,

**WHEREAS**, Brian Werner, Continental Electric, on behalf of Wrigley Manufacturing, petitioner, will install a single freestanding solar energy system and single freestanding wind energy system on the property located at 2800 N Bridge Street legally described in Section 2 of this Ordinance (the “Subject Property”); and,

**WHEREAS**, under the authority of the Zoning Code, the Subject Property is located in a designated M-1 Limited Manufacturing District and freestanding solar energy systems and freestanding wind energy systems are allowed as special uses; and,

**WHEREAS**, the Corporate Authorities have received a request from the petitioner for a special use for the Subject Property to allow a single freestanding solar energy system and single freestanding wind energy system; and,

**WHEREAS**, a legal notice of publication regarding a public hearing before the Planning and Zoning Commission on the proposed special use was duly published in a newspaper of general circulation in the City, not more than thirty (30) nor less than fifteen (15) days prior to the public hearing; and,

**WHEREAS**, notice to property owners within 500 feet of the Subject Property identified for the special use was sent by certified mail; and,

**WHEREAS**, the Planning and Zoning Commission convened and held a public hearing on the 8th day of January, 2020, for the consideration of the special use application; and,

**WHEREAS**, the Planning and Zoning Commission reviewed the standards set forth in Section 10-4-9(F) and 10-19-4-C of the Zoning Code; and,

**WHEREAS**, upon conclusion of said public hearing, the Planning and Zoning Commission recommended the approval with conditions for the special use for the Subject Property for a solar farm with freestanding solar energy systems.

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

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

**Section 2:** That the Corporate Authorities hereby approve a special use for the Subject Property, legally described as:

That part of the Northwest Quarter of Section 16, Township 37 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the point of intersection of the easterly right-of-way line of Illinois State Route 47, extended southerly with the center line of Cannonball Trail (County Road No. 10); thence North 06°58'06" West along said easterly right-of-way line, 1471.90 feet for the point of beginning; thence continuing North 06°58'06" West along said easterly right-of-way line, 270.00 feet to the point of curve in said easterly right-of-way line; thence northerly along said easterly right-of-way line, being a curve with a radius of 9609.34 feet, concave to the West, a distance of 596.83 feet; thence North 83°01'54" East 1202.53 feet; thence South 06°58'06" East 1037.00 feet; thence North 83°01'54" East 86.00 feet; thence South 06°58'06" East 450.26 feet; thence South 83°01'54" West 403.28 feet; thence North 06°58'06" West 366.26 feet; thence North 62°10'14" West 8 feet; thence North 83°54'32" West 108.00 feet; thence South 83°01'54" West 150.00 feet to the point of beginning in the United City of the Village of Yorkville, Kendall County, Illinois containing 34.132 acres, more or less.

for use as a single freestanding solar energy system and single freestanding wind energy system.

**Section 3:** That the special use granted herein shall be constructed, operated and maintained in accordance with the following plans, diagrams and conditions:

- a. The minimum clearance between the lowest point of the solar energy system and the surface on which the system is mounted is two-foot eight inch (2'8").
- b. The maximum height of the entire solar energy system does not exceed eleven feet and four inches (11'4") in height.

- c. The minimum clearance between the lowest tip of the blade of the wind energy system and the ground is ten feet six inches (10'6").
- d. For the wind energy system, signage on the blades only will be permitted.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
CITY CLERK

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

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
MAYOR