



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, February 25, 2020
7:00 p.m.

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

Call to Order:

Pledge of Allegiance:

Roll Call by Clerk: WARD I

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. Aurora Area Convention & Visitors Bureau 2019 Review and 2020 Marketing Plan/Strategy

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – February 11, 2020

Bill Payments for Approval from the Current Bill List:

Payments total these amounts:

\$ 1,007,565.33 (vendors)
\$ 62,515.08 (wire payments)
\$ 309,635.53 (payroll period ending 2/7/20)
\$ 1,379,715.94 (total)

Mayor's Report:

1. CC 2020-09 Ordinance Amending the Regulations for Liquor Licenses

Public Works Committee Report:

1. PW 2020-09 Overweight/Oversize Vehicles – Permitting System and Permitting Fees
 - a. Ordinance Amending the City Code Title 6, Chapter 5 (Size and Weight of Vehicles)
 - b. Ordinance Approving a Services Agreement with Oxcart Permit Systems LLC

Public Works Committee Report (cont'd):

2. PW 2020-11 Public Works Storage Shed - Change Order No. 1
3. PW 2020-12 Wells No. 8 and 9 – Water Treatment Plant Cation Exchange Media Replacement – Contract Award
4. PW 2020-13 Resolution for IDOT Highway Permit for Gas N Wash Route 47 Entrance
5. PW 2020-14 Blackberry Woods Phase B – Acceptance of Public Improvements
6. PW 2020-15 Kane Kendall Council of Mayors – Call for Projects Application

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

1. ADM 2020-09 Treasurer's Reports for November 2019, December 2019, and January 2020
2. ADM 2020-13 Aurora Area Convention & Visitors Bureau 2020 Marketing Plan/Strategy
3. ADM 2020-14 Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City (Finance Department Equipment)
4. ADM 2020-16 Resolution Authorizing Participation in the Northern Illinois Municipal Electric Collaborative (NIMEC) and Authorizing the City Administrator to Approve a Contract with the Lowest Cost Electricity Provider for a Period up to 36 Months

Park Board:

Planning and Zoning Commission:

1. PZC 2020-01 and EDC 2020-06 Ordinance Approving Amendments to the Yorkville Comprehensive Plan
2. PZC 2020-04 and EDC 2020-14 7821 Route 71 (Special Use) 1.5 Mile Review

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: March 18, 2020 – 6:00 p.m. – City Hall Conference Room

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

ECONOMIC DEVELOPMENT: March 3, 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: March 17, 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, February 25, 2020
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. Aurora Area Convention & Visitors Bureau 2019 Review and 2020 Marketing Plan/Strategy

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the Regular City Council – February 11, 2020

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

Removed _____

Notes _____

BILLS FOR PAYMENT:

Approved _____

As presented

As amended

Notes _____

MAYOR'S REPORT:

1. CC 2020-09 Ordinance Amending the Regulations for Liquor Licenses

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

Removed _____

Notes _____

PUBLIC WORKS COMMITTEE REPORT:

1. PW 2020-09 Overweight/Oversize Vehicles – Permitting System and Permitting Fees

a. Ordinance Amending the City Code Title 6, Chapter 5 (Size and Weight of Vehicles)

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Removed _____

b. Ordinance Approving a Services Agreement with Oxcart Permit Systems LLC

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. PW 2020-11 Public Works Storage Shed – Change Order No. 1

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Removed _____

Notes _____

3. PW 2020-12 Wells No. 8 and 9 – Water Treatment Plant Cation Exchange Media Replacement – Contract Award

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

4. PW 2020-13 Resolution for IDOT Highway Permit for Gas N Wash Route 47 Entrance

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

5. PW 2020-14 Blackberry Woods Phase B – Acceptance of Public Improvements

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

6. PW 2020-15 Kane Kendall Council of Mayors – Call for Projects Application

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

ADMINISTRATION COMMITTEE REPORT:

1. ADM 2020-09 Treasurer’s Report for November 2019, December 2019, and January 2020

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. ADM 2020-13 Aurora Area Convention & Visitors Bureau 2020 Marketing Plan/Strategy

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. ADM 2020-14 Resolution Authorizing the Sale and Transfer of Personal Property Owned by the City
(Finance Department Equipment)

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Removed _____

Notes _____

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Collaborative (NIMEC) and Authorizing the City Administrator to Approve a Contract with the Lowest
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Removed _____

Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2020-01 and EDC 2020-06 Ordinance Approving Amendments to the Yorkville Comprehensive Plan

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. PZC 2020-04 and EDC 2020-14 7821 Route 71 (Special Use) 1.5 Mile Review

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input 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

Presentation #1

Tracking Number

Agenda Item Summary Memo

Title: Aurora Area Convention & Visitors Bureau 2019 Review and 2020 Marketing Plan/Strategy

Meeting and Date: City Council – February 25, 2020

Synopsis: Please see attached.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: _____

Council Action Requested: _____

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



2020 Yorkville Marketing Co-op Plan

Prepared by James Cardis, Director of Marketing

Aurora Area Convention and Visitors Bureau – james@enjoyaurora.com – 630.256.3193

Marketing Overview

- The objective of this plan is to build upon the success of the marketing co-op program for Yorkville, extending the reach and engagement with Yorkville's distinct destination message and continuing development of a media library for use in promoting Yorkville's unique features.
- We will advertise on behalf of the City of Yorkville, reaching relevant travel audiences with varied interests matching up with the attractions & events available to leisure travelers in Yorkville.
- The purchasing power of the Aurora Area CVB will benefit Yorkville in reduced costs on advertising, management of all campaigns, and distribution of Yorkville's marketing collateral. The Aurora Area CVB provided \$10,000 of added value in 2019, extending Yorkville's marketing budget by 38%.
- Yorkville's co-op marketing budget is \$26,000. Our plan targets a 65/20/15 split between digital marketing, print advertising, and media production for the year ahead.

Proposed Outlets

Social Media Advertising

- Includes promotion of content and targeted advertising on Facebook, Twitter, Instagram, and Pinterest.
- Dedicated Yorkville branded message delivered to a highly qualified audience of in-market and prospective travelers
- **Projected spend: \$9,000**

Digital Advertising

- Targeted display and search ads in syndication via the Google Ad Network.
- Mix of timely and relevant event-oriented, seasonal, and evergreen destination content.
- Increased allocation by \$2,000 due to success of this tactic in 2019 program.
- **Projected spend: \$8,000**

Neighborhood Tourist Magazine

- Budgeted for two full page placements (or best package)
- Award-winning product hits Shaw Media's 90,000+ subscriber base
- **Projected spend: \$1,000**

Naperville Magazine

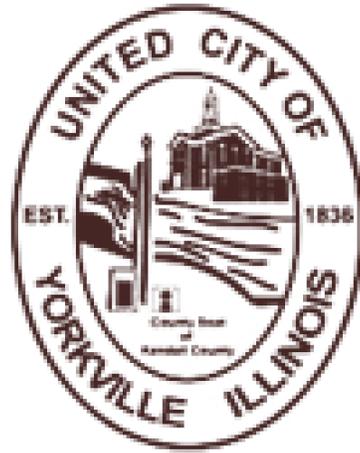
- Budgeted two half page placements (or best package)
- Circulation of 30,000 to a relevant staycation/day-trip audience throughout the western suburbs
- **Projected spend: \$2,250**

Aurora Area Go Guide

- Budgeted for one full page placements aligned with Yorkville editorial
- Circulation of 40,000 to Illinois welcome centers, tollway kiosks, Chicagoland travel & hospitality information displays, Aurora Area hotels & attractions, and direct leads to consumers via enjoyaurora.com.
- **Projected spend: \$2,000**

Media Production

- Continue building a media library of high quality photography & video for the City of Yorkville
- Source fresh content from Yorkville events & attractions, highlighting new businesses relevant to the leisure travel market, for use in promotion
- **Projected spend: \$3,750**



United City of

Yorkville

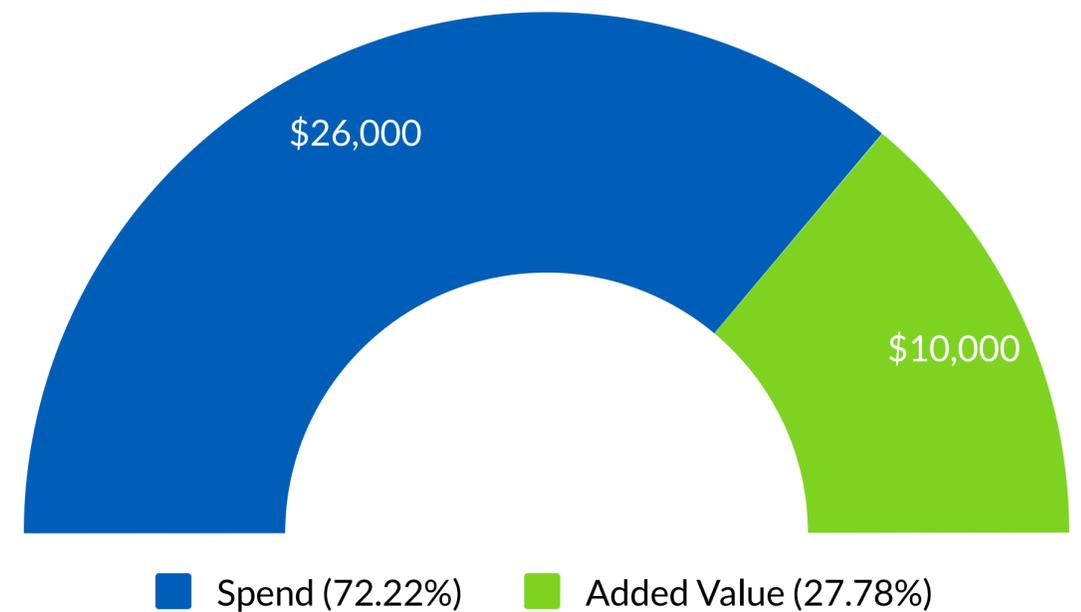
ILLINOIS

2019 Marketing Co-Op Program Report



Campaign Spend

Our 2019 municipal marketing co-op budget for Yorkville was \$26,000, the same as in 2018. We allocated funding away from print and into online advertising and media production, creating a library of photography & video to share with the City of Yorkville.



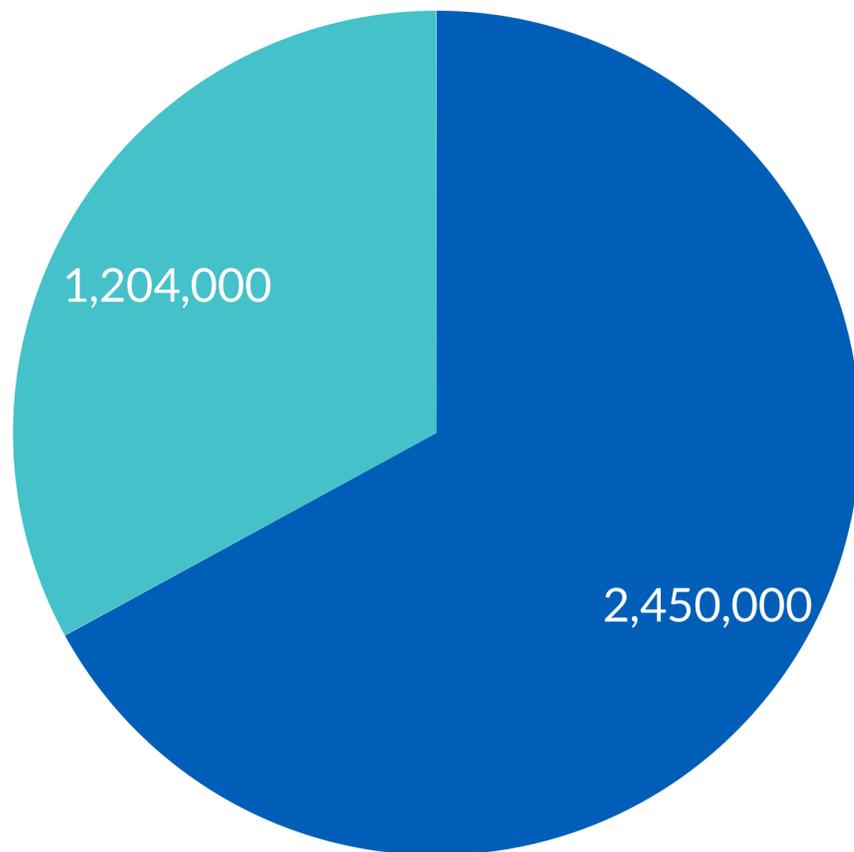
Item	Cost	Impressions	Added value
Social Media Advertising	\$9,000	1,204,161	Dedicated Yorkville ads targeting relevant audiences via Facebook, Instagram, Pinterest, and Twitter. Saved \$1,800 on typical agency management fees.
Print Advertising	\$7,000	351,000	High impact branded destination advertising featured in Naperville Magazine, Neighborhood Tourist, Northwest Quarterly, West Suburban Living, and the Aurora Area Go Guide. Saved \$1,900 in publishers discounts and agency fees across all print ad placements.
Online Advertising	\$6,250	2,450,089	Online display and search engine advertising promoting Yorkville events & attractions, targeted at relevant audiences of likely travelers. Saved \$1,250 on typical agency management fees.
Media Library	\$3,750	N/A	Commissioned high quality photography & video of seasonal events in Yorkville for use in future promotions and to share with City of Yorkville departments and partners.
Rack Card Distribution	N/A	N/A	Yorkville destination rack cards distributed via Illinois Welcome Centers and Tollway Kiosks. Added value of \$5,000.

Online Marketing

Our campaign included combined destination messages, event-driven promotions, and family fun content oriented around Raging Waves Waterpark, leading to big gains in exposure over the prior two years.

Yorkville Digital Advertising

The primary vehicles for promoting Yorkville content were social media and online search/display advertising, where we achieved a cumulative **3.6MM impressions**.

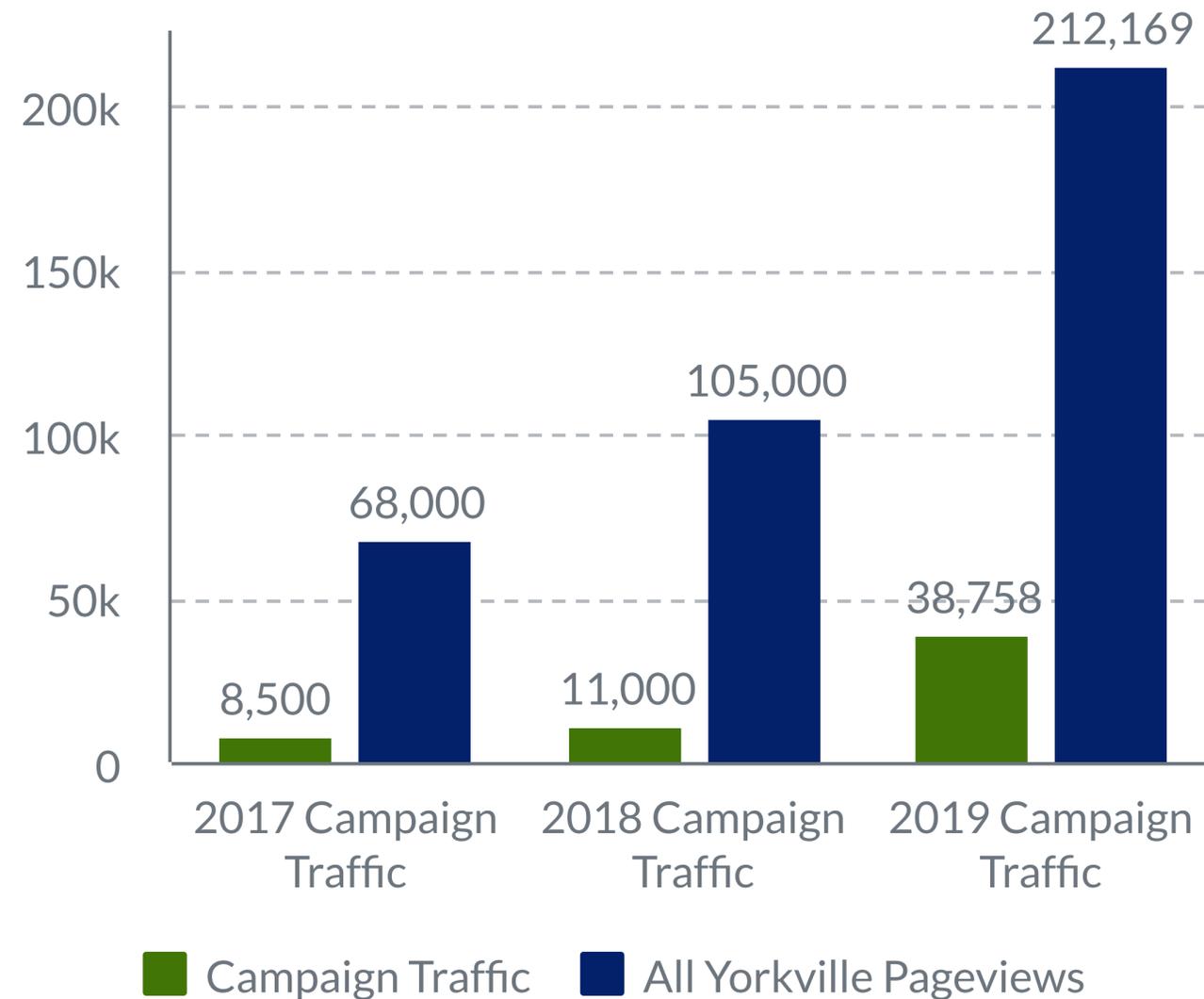


■ Display/SEM Impressions (67.05%)
■ Social Impressions (32.95%)

Yorkville Website Stats

Increased exposure to Yorkville advertising led to a greater number of people seeking out information at our website.

Below is a side-by-side comparison of pageviews from any source that included Yorkville content, and pageviews driven directly by our GoYorkville.com campaigns.



Media Highlights

The Aurora Area CVB influenced coverage in West Suburban Magazine's February 2019 Yorkville Town Focus feature. We provided photography as well as editorial guidance. Circulation: 25,000+.

SHARE EMAIL PRINT

Yorkville

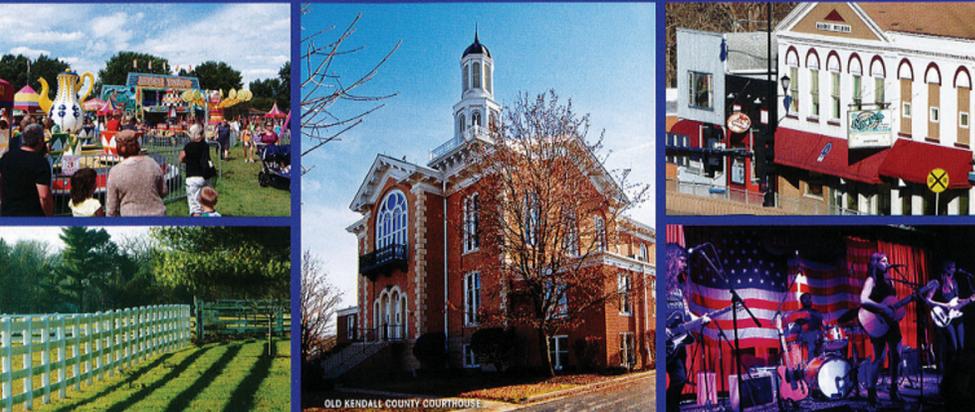
The county seat of Kendall County, the fastest growing county in the country in the 2000s, this Fox River town maintains much of its rural and historic charm, while also featuring a variety of outdoor activities and a growing range of dining and entertainment options.

LYNN PETRAK



...ter course on a kayak. Savor a plate of authentic southern barbecue. Take a tour designed by a pioneer of modern architecture. If it sounds like there's a mashup of Yorkville — part country, part suburban, part contemporary and part historic — that's because this southwestern suburb offers a little something for everyone, especially as it grows and development.

Yorkville



The county seat of Kendall County, the fastest growing county in the country in the 2000s, this Fox River town maintains much of its rural and historic charm, while also featuring a variety of outdoor activities and a growing range of dining and entertainment options.

LYNN PETRAK

Navigate a whitewater course on a kayak. Savor a plate of authentic southern barbecue. Take a tour of a stunning home designed by a pioneer of modern architecture. If it sounds like there's a mashup of fun in and around Yorkville — part country, part suburban, part contemporary and part historic — that's because this southwestern suburb offers a little something for everyone, especially as it grows in population and development.

TOWNFOCUS Yorkville

QUICK TAKE

What puts Yorkville on the proverbial map? Location for one thing. What to know: Yorkville was once the northernmost border of Illinois, an interesting bit of history explained on a commemorative plaque recently installed in the center of downtown.

Today, major state roadways cut through the United City of Yorkville — its official name after its merger in 1857 with what had then been Bristol — from all sides, including Rt. 34, Rt. 47, Rt. 71 and Rt. 126, and the community is 11 miles proximity to both I-55 that leads south of Chicago and I-88 that heads west.

Geography placed Yorkville's history as a hub and is a factor for its current growth. Yorkville is the seat of Kendall County, which was the fastest growing county in



the county in the 2000s and is still experiencing around two percent population growth annually.

the great outdoors tempt Yorkville residents and visitors year round.

Visit a babbling silver spring... at the namesake Silver Spring State Park, a fish and wildlife area overseen by the Illinois Department of Natural Resources. It's a wilderness awaiting cross-country skiers or snowmobilers, with winter sledging and ice skating, too. There's the man-made Loom Lake and Beaver Lake, and the Fox River cuts through the park as well. When the temperature heats up, of course, fishing, canoeing, kayaking, hiking and picnicking are all sunny-day options. An archery range and equestrian trail are part of the state park as well.

Explore nature and learn about it, too... at the Kendall County Forest Preserve, which covers parts of Yorkville. The District offers winter programs for kids, focusing on animals or — just in time for Valentine's Day — Love Birds. Kendall County Outdoor Education Center at Hoover Forest Preserve schools kids with experiential discoveries at outdoor and indoor education stations used by youths from preschool through high school.

KAYAK OR CANOE THE FOX RIVER... accessible through several launch and access points. Take a quick dip at Bicentennial Riverfront Park, where there's a playground, a civic lawn and even canoe-off showers.

SEE AND BE SEEN... Be a tourist for a day, whether you're an architecture buff or not. Yorkville has plenty to see and do. Farmland still surrounds much of Yorkville, with history waiting to be learned at Lyon Farm, home to the Kendall County Historical Society. Check out restored farm buildings and other local structures with interesting local history, including a one-room schoolhouse, a general store, a post office and a railroad depot.

Take me to church... at the Chapel on the Green, the oldest church building in Kendall County. The seasonal pipe-organ dates back to 1899. It's now managed by the Chapel on the Green Historical Society and is a particularly charming venue for weddings and other ceremonies and occasions. On Feb. 17,

the Chapel is hosting a free wedding expo with exhibits and tours.

Or take a step back in time... at The Homestead 1854, another historically unique wedding and special events venue. The Homestead is also a boutique B&B that does, indeed, date back to 1854.

PARTY ON... There's nothing like a community party, and Yorkville has plenty of them. Here are some favorite get-togethers.

Go green... and celebrate Irish heritage at the annual St. Patrick's Day Festival in downtown Yorkville on Sunday, March 16. It's all there: a festive parade, bands, pipes and more. Grab a pint at a local pub to warm up or knock back.

Lullapalooza southwest! It may not be Lolla or Coachella, but Summer Solstice Yorkville is an indie music festival that attracts large, fun crowds on the day of the year that is not only longest, but has the most sunlight. The event is put on by the Law Office Pub & Music Hall, a cool venue in downtown Yorkville that offers live music throughout the year in a circa-1868 building that was, at different points in its storied history, Yorkville's first high school and, later, a private law practice.

Soak through the summer... every Wednesday night at Bicentennial Riverfront Park there's an street

LET IT SNOW

Yorkville's parks and river are perfect for a winter stroll in the snow, and there's plenty of fun to be had before it all melts away.



Shed snow-covered hills... at Bristol Bay Regional Park, Cannonsville Ridge Park and Green Filling Station Park, whenever there is a decent layer of snow on the ground.



NATURE'S WAY... From natural springs to man-made lakes,



entertainment and cool cats at Yorkville's Cruise Night and annual Fourth of July festivities. One of Yorkville's best loved organizations, the Yorkville Big Band, performs on Independence Day.

A highlight of the year is Homestead Days, usually at the end of August or beginning of September in Beecher Community Park, with a carnival, concerts — and food.



EAT YOUR HEART OUT... Take your 'cue'... barbecue, that is. Putting the south in the southwestern suburbs, Yorkville has some fine barbecue joints. As its name suggests, Southbank Original Barbecue is located on the banks of the Fox River in downtown Yorkville, and serves up authentic barbecue meats smoked low and slow and topped with house-made sauces, cooked up by a pit boss who learned his trade at a respected barbecue spot in Alabama.

Or check out the fare at Sausky's

Wood Pie BBQ, with classics like ribs, ribs tips, beef brisket and pulled pork, along with other fun-casual favorites like gyros and charcoalized burgers.

For big appetites... meaning, really big appetites — the Southshore Country Bar and Grill offers a Big House Challenge of three 10-oz. burgers topped with cheese, lettuce, tomato, bacon, onion rings and pickles, along with a stack of fries. If you eat it in an hour, you get a commemorative t-shirt.

For old-fashioned and authentic... such as a gourmet sandwich or another deli staple or patisserie at Captain's Deli & Sweets in the middle of the downtown district, Captain's has become a popular gathering spot for residents, too.

Or for burgers & brews... miss the street from Captain's to the Crusade Burger Bar. Other spots for casual fare for foodies of all stripes include Backstone Bar & Grill, Casa Santiago, Ginger & Soul, Lakeview Grille, Legend's Grill & Bar, Que Pasa and Romy's (a bar known for its big wings), among others.

Wake up for coffee... and a dose of charm at Belladonna Tea & Coffee, another hub of the community in downtown Yorkville. Stick around this coffee and tea room on the last Wednesday of every month, when a local banna artist does on-site banna designs for customers.

STRAP ON CROSS-COUNTRY SKIS OR SNOWBOARDS... and glide through trails at the 50-acre Bristol Bay Regional Park, Rotary Park or Silver Spring State Park.

Stroll snow-covered hills... at Bristol Bay Regional Park, Cannonsville Ridge Park and Green Filling Station Park, whenever there is a decent layer of snow on the ground.



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Explore nature and learn about it, too... at the Kendall County Forest Preserve, which covers parts of Yorkville. The District offers winter programs for kids, focusing on animals or — just in time for Valentine's Day — Love Birds. Kendall County Outdoor Education Center at Hoover Forest Preserve schools kids with experiential discoveries at outdoor and indoor education stations used by youths from preschool through high school.

KAYAK OR CANOE THE FOX RIVER... accessible through several launch and access points. Take a quick dip at Bicentennial Riverfront Park, where there's a playground, a civic lawn and even canoe-off showers.

SEE AND BE SEEN... Be a tourist for a day, whether you're an architecture buff or not. Yorkville has plenty to see and do. Farmland still surrounds much of Yorkville, with history waiting to be learned at Lyon Farm, home to the Kendall County Historical Society. Check out restored farm buildings and other local structures with interesting local history, including a one-room schoolhouse, a general store, a post office and a railroad depot.

Take me to church... at the Chapel on the Green, the oldest church building in Kendall County. The seasonal pipe-organ dates back to 1899. It's now managed by the Chapel on the Green Historical Society and is a particularly charming venue for weddings and other ceremonies and occasions. On Feb. 17,

the Chapel is hosting a free wedding expo with exhibits and tours.

Or take a step back in time... at The Homestead 1854, another historically unique wedding and special events venue. The Homestead is also a boutique B&B that does, indeed, date back to 1854.

PARTY ON... There's nothing like a community party, and Yorkville has plenty of them. Here are some favorite get-togethers.

Go green... and celebrate Irish heritage at the annual St. Patrick's Day Festival in downtown Yorkville on Sunday, March 16. It's all there: a festive parade, bands, pipes and more. Grab a pint at a local pub to warm up or knock back.

Lullapalooza southwest! It may not be Lolla or Coachella, but Summer Solstice Yorkville is an indie music festival that attracts large, fun crowds on the day of the year that is not only longest, but has the most sunlight. The event is put on by the Law Office Pub & Music Hall, a cool venue in downtown Yorkville that offers live music throughout the year in a circa-1868 building that was, at different points in its storied history, Yorkville's first high school and, later, a private law practice.

Soak through the summer... every Wednesday night at Bicentennial Riverfront Park there's an street

#GoYorkville

Yorkville, Illinois, is a hidden gem for road trippers and weekend warriors seeking a quick getaway. With its tree-lined riverfront and small-town vibe backed by a vibrant dining & nightlife scene, you might be surprised by the fun you'll find in this city of under 20,000 due west an hour outside of Chicago.

Learn more at GoYorkville.com

YORKVILLE PARKS & RECREATION | aurora area playinaurora.com | ILLINOIS LOCALS

Media Highlights

A component of our 2019 program included building a media library of high quality photo & video of Yorkville events and attractions.

This library is put to use in our promotions of Yorkville as a destination, and shared back to City of Yorkville staff for internal use.

Events and locations filmed in 2019:

- Yorkville St. Patrick's Day Celebration
- Summer Solstice Yorkville
- Yorkville River Fest
- Hometown Days
- Holiday Celebration Weekend
- Bicentennial Riverfront Park & Marge Cline Whitewater Course



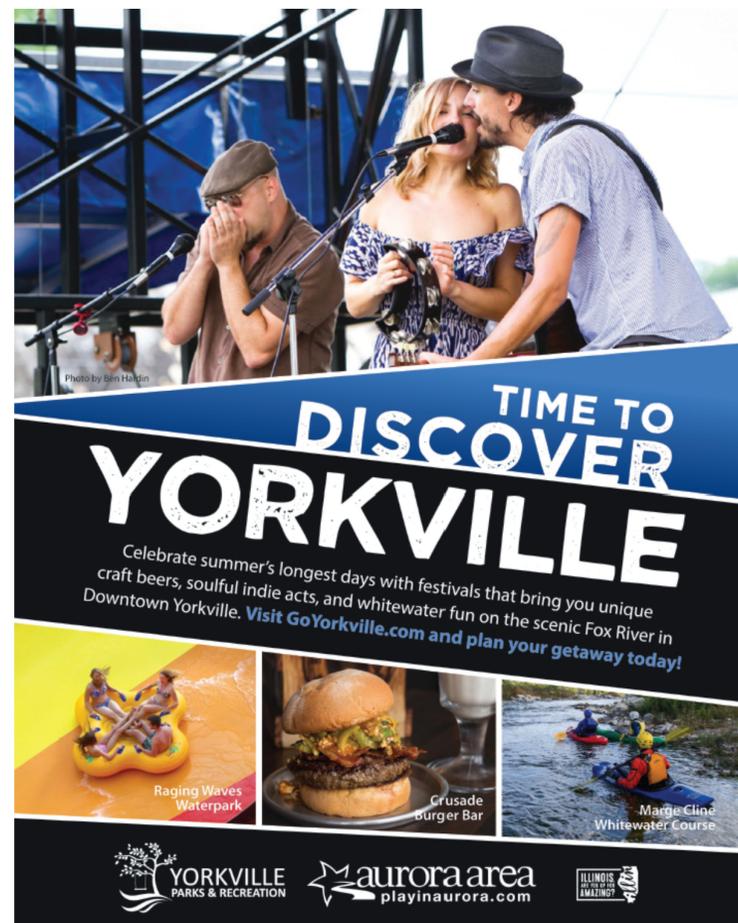
GoYorkville! Attractions, Events, Festivals, & Places to Stay in Yorkville Illinois

Aurora Area CVB

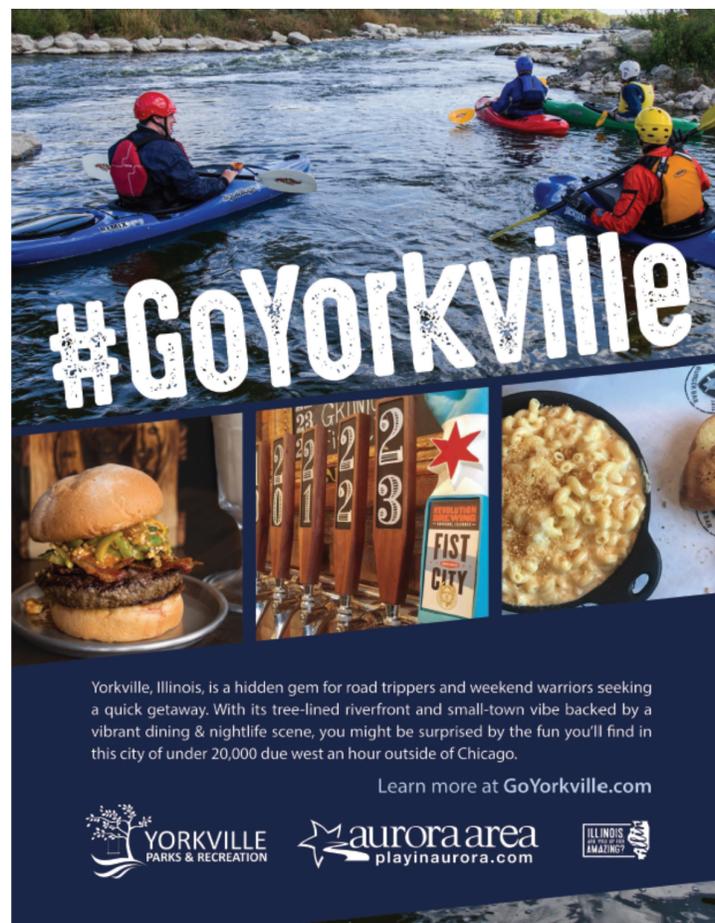


Advertising Evolution

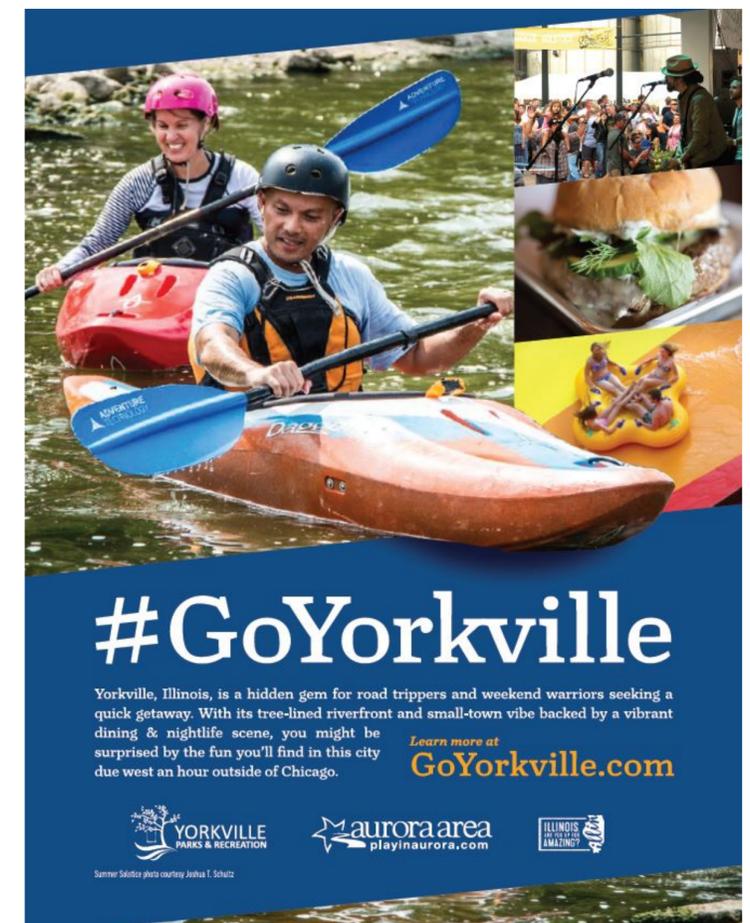
We have been advertising Yorkville as a distinct destination within the Aurora Area since 2017. In that time our brand treatment has evolved as shown below, owing in part to the availability of new imagery produced over the years.



2017



2018



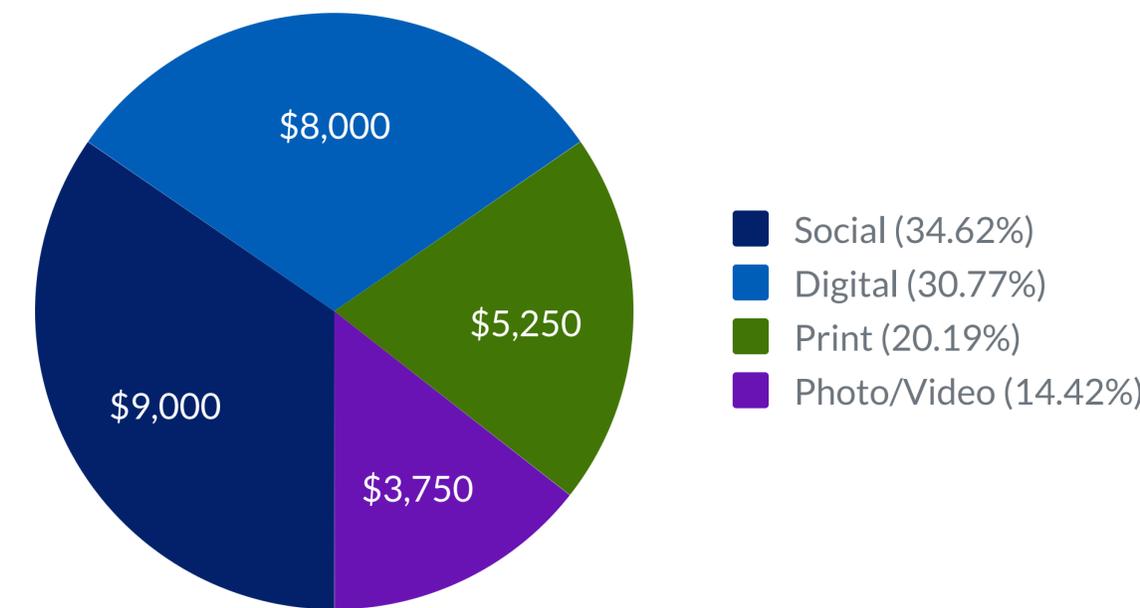
2019

Note: Yorkville ad creative is produced at no charge to the marketing partnership budget, an additional added value savings of about \$2,000 per year.

2020 Program

Yorkville's co-op marketing budget is \$26,000. Our plan targets a 65/20/15 split between digital marketing, print advertising, and media production for the year ahead.

Proposed outlets



Social Media Advertising

- Includes promotion of content and targeted advertising on Facebook, Twitter, Instagram, and Pinterest.
- Dedicated Yorkville branded message delivered to a highly qualified audience of in-market and prospective travelers
- **Projected spend: \$9,000**

Digital Advertising

- Targeted display and search ads in syndication via the Google Ad Network.
- Mix of timely and relevant event-oriented, seasonal, and evergreen destination content.
- Increased allocation by \$2,000 due to success of this tactic in 2019 program.
- **Projected spend: \$8,000**

Neighborhood Tourist Magazine

- Budgeted for two full page placements (or best package)
- Award-winning product hits Shaw Media's 90,000+ subscriber base
- **Projected spend: \$1,000**

Naperville Magazine

- Budgeted two half page placements (or best package)
- Circulation of 30,000 to a relevant staycation/day-trip audience throughout the western suburbs
- **Projected spend: \$2,250**

Aurora Area Go Guide

- Budgeted for one full page placements aligned with Yorkville editorial
- Circulation of 40,000 to Illinois welcome centers, tollway kiosks, Chicagoland travel & hospitality information displays, Aurora Area hotels & attractions, and direct leads to consumers via enjoyaurora.com.
- **Projected spend: \$2,000**

Media Production

- Continue building a media library of high quality photography & video for the City of Yorkville
- Source fresh content from Yorkville events & attractions, highlighting new businesses relevant to the leisure travel market, for use in promotion
- **Projected spend: \$3,750**

2019 CVB Sales

Sales leads distributed to Aurora Area hotels in 2019 equate to over 7,000 room nights valued at an estimated economic impact of \$1.6 million for the region.

Sports & Groups



IWLCA Midwest Cup

- 40 team lacrosse tournament at Stuart Sports Complex
- 1,273 room nights
- Award winning event in sports marketing trade magazines
- Returning in 2020



Two Rivers Bank Club

- Iowa-based bank club tour group
- Booked at Hampton Inn Yorkville
- Returning in 2020



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 – February 11, 2020

Meeting and Date: City Council – February 25, 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:

**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, FEBRUARY 11, 2020**

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

ROLL CALL

City Clerk Pickering called the roll.

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

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

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

Mayor Purcell entertained a motion to move Mayor’s Report #2 – Proclamation for John Schneider’s 100th Birthday to be the first item under the Mayor’s Report. So moved by Alderman Frieders; seconded by Alderman Koch.

Motion unanimously approved by a viva voce vote.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

None.

MINUTES FOR APPROVAL

Mayor Purcell entertained a motion to approve the minutes of the regular City Council meeting of January 28, 2020 as presented. So moved by Alderman Peterson; seconded by Alderman Plocher.

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 \$301,598.02 (vendors); \$149,883.75 (wire payments); \$320,359.01 (payroll period ending 1/24/20); for a total of \$771,840.78. So moved by Alderman Milschewski; seconded by Alderman Transier.

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

REPORTS

MAYOR’S REPORT

**Proclamation for John Schneider’s 100th Birthday
(CC 2020-07)**

Mayor Purcell read a proclamation honoring John Schneider for his 100th Birthday (*see attached*).

**National Suicide Prevention + Action Month
Proclamation and Outreach
(CC 2020-06)**

Mayor Purcell read a proclamation for National Suicide Prevention + Action Month in the United City of Yorkville (*see attached*). Mayor Purcell entertained a motion to approve the proclamation. So moved by Alderman Peterson; seconded by Alderman Koch.

Alderman Frieders reported that for 2020, the National Suicide Prevention + Action Month Proclamation project already has reached thirty-one cities, two counties, and fourteen different states. He stated that the goal of the project this year is to recognize that suicide is an issue and that there are resources available to help people in every city, every county, and every state in this country.

Motion unanimously approved by a viva voce vote.

Ordinance 2020-06

**Amending the City Code, Title 6, Chapter 4
(Towing of Vehicles)
(CC 2020-08)**

Mayor Purcell entertained a motion to approve an Ordinance Amending the City Code, Title 6, Chapter 4 (Towing of Vehicles). 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

Chamber of Commerce Dinner

Mayor Purcell reminded everyone that the Chamber of Commerce annual dinner would be held on Thursday, February 20th at the Whitetail Ridge Golf Club.

Budget Discussions

Mayor Purcell mentioned that the budget is still being worked on with staff and would be presented to the City Council when the proposed budget is complete.

Municipal Facilities

Mayor Purcell mentioned that he has had some discussions with independent firms about the facility needs for the Public Works Department and the Police Department. He said that both firms said that the first step is for the city to assess the space needs and then to try to identify potential sites that might work.

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

Ordinance 2020-07

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

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

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

Resolution 2020-08

**Approving an Intergovernmental Agreement for Reciprocal
Building Inspection Services between the United
City of Yorkville and Kendall County
(EDC 2020-13)**

Alderman Milschewski made a motion to approve a Resolution Approving an Intergovernmental Agreement for Reciprocal Building Inspection Services between the United City of Yorkville and Kendall County and authorize the Mayor and City Clerk to execute; seconded by Alderman Frieders.

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

No report.

The Minutes of the Regular Meeting of the City Council – February 11, 2020 – Page 4 of 4

The City Council entered executive session at 7:30 p.m.

The City Council returned to regular session at 8:42 p.m.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 8:43 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 – February 25, 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:

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-A.HERNANDEZ	01/30/20	01	ILLINOIS PESTICIDE APPLICATOR		79-790-56-00-5620	20.00
			02	TRAINING MANUAL		** COMMENT **	
						INVOICE TOTAL:	20.00 *
	022520-A.SIMMONS	01/31/20	01	ADS-JAN-MAR 2020 MONITORING		23-216-54-00-5446	529.44
			02	AT 800 GAME FARM RD		** COMMENT **	
			03	IFO-ANNUAL MEMBERSHIP DUE		01-120-54-00-5412	265.00
			04	RENEWAL-SIMMONS		** COMMENT **	
			05	NAPA#245066-RING TERMINALS		01-410-56-00-5620	9.76
			06	NAPA#245067-SILICONE HTR HOSE		52-520-56-00-5628	261.85
			07	NAPA#245108-SPARK PLUG, FILTER		79-790-56-00-5640	21.00
			08	NAPA#245250-HOSE CLAMP		01-410-56-00-5628	9.29
			09	NAPA#245463-FILTERS		79-790-56-00-5640	97.83
			10	NAPA#245984-FILTERS		79-790-56-00-5640	6.55
			11	VERIZON-DEC 2019 MOBILE PHONES		01-220-54-00-5440	186.80
			12	VERIZON-DEC 2019 MOBILE PHONES		01-210-54-00-5440	887.30
			13	VERIZON-DEC 2019 MOBILE PHONES		79-795-54-00-5440	93.40
			14	VERIZON-DEC 2019 MOBILE PHONES		51-510-54-00-5440	179.67
			15	VERIZON-DEC 2019 MOBILE PHONES		52-520-54-00-5440	36.01
			16	NAPA#245954-WRENCH, FILTERS		79-790-56-00-5640	19.87
			17	KENDALL PRINTING-6,000 AP		01-120-56-00-5610	367.43
			18	CHECKS		** COMMENT **	
			19	KENDALL PRINTING-6,000 AP		79-790-56-00-5620	78.73
			20	CHECKS		** COMMENT **	
			21	KENDALL PRINTING-6,000 AP		79-795-56-00-5610	78.74
			22	CHECKS		** COMMENT **	
			23	ADS-FEB-APR 2020 MONITORING		23-216-54-00-5446	230.45
			24	AT 102 E VAN EMMON		** COMMENT **	
			25	VERIZON-DEC 2019 IN CAR UNITS		01-210-54-00-5440	759.80
			26	NAPA#245069-FILTERS		01-410-56-00-5628	78.00
						INVOICE TOTAL:	4,196.92 *
	022520-B.OLSEM	01/31/20	01	RUNCO-PAPER		01-110-56-00-5610	90.09
			02	7STAMPS-NOTARY STAMP-OLSEM		01-110-56-00-5610	21.45
			03	KENDALL PRINTING-BUSINESS		01-110-56-00-5610	42.50
			04	CARDS-PURCELL		** COMMENT **	
			05	YORKVILLE FLOWER		01-110-56-00-5610	59.00
			06	SHOP-SYMPATHY		** COMMENT **	
			07	ARRANGEMENT-COCHRAN		** COMMENT **	
						INVOICE TOTAL:	213.04 *
	022520-B.OLSON	01/31/20	01	IILCMA- FEB 2020 CONFERENCE		01-110-54-00-5412	275.00
			02	REGISTRATION-OLSON		** COMMENT **	
			03	SURVEY MONKEY ANNUAL RENEWAL		01-110-54-00-5460	300.00
						INVOICE TOTAL:	575.00 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-B.PFIZENMAIER	01/31/20	01	AMAZON-CSO SHIRTS		01-210-56-00-5600	59.98
			02	AMERICAN TIRE#2715-REPLACE		01-210-54-00-5495	35.88
			03	HEADLIGHT		** COMMENT **	
			04	AMERICAN TIRE#2710-OIL CHANGE		01-210-54-00-5495	99.36
			05	AMERICAN		01-210-54-00-5495	174.25
			06	TIRE#2666-TRANSMISSION		** COMMENT **	
			07	SERVICED		** COMMENT **	
			08	AMERICAN TIRE #2716-MOTOR		01-210-54-00-5495	619.92
			09	MOUNT REPLACED		** COMMENT **	
			10	AMERICAN TIRE #2749-MOUNTED		01-210-54-00-5495	32.78
			11	2 TIRES		** COMMENT **	
			12	AMERICAN TIRE #2808-OIL		01-210-54-00-5495	65.57
			13	CHANGE, NEW WIPERS		** COMMENT **	
			14	AMERICAN TIRE #2806-OIL		01-210-54-00-5495	115.12
			15	CHANGE, REPLACED SWAY BAR LINK		** COMMENT **	
			16	AMERICAN TIRE #2714-OIL		01-210-54-00-5495	210.22
			17	CHANGE, REPLACED PVC VALVE		** COMMENT **	
			18	AMERICAN TIRE #2750-REPLACED		01-210-54-00-5495	397.44
			19	RADIATOR		** COMMENT **	
			20	AMERICAN TIRE #2769-REPLACED		01-210-54-00-5495	427.94
			21	COOLING FANS		** COMMENT **	
			22	AMERICAN TIRE #2788-REPLACED		01-210-54-00-5495	722.66
			23	RADIATOR, THERMOSTAT AND BLEED		** COMMENT **	
			24	COOLING SYSTEM		** COMMENT **	
			25	AMERICAN TIRE #2757-REPLACED		01-210-54-00-5495	777.02
			26	2 WHEELS & TIRES		** COMMENT **	
			27	STEVENS-EMBROIDERY		01-210-56-00-5600	40.00
				INVOICE TOTAL:			3,778.14 *
	022520-D.SMITH	01/31/20	01	HOME DEPO-BOARDS, STAPLES		79-790-56-00-5620	49.83
			02	RURAL KING-CAPS, JEANS-SMITH		79-790-56-00-5600	94.99
				INVOICE TOTAL:			144.82 *
	022520-E.DHUSE	01/31/20	01	NAPA#244632-WORK LAMP		01-410-56-00-5628	55.44
			02	NAPA#244891-TRANS FLUID		01-410-56-00-5620	14.07
			03	NAPA#244887-35 TON JACK		79-790-56-00-5640	210.98
			04	NAPA#244858-SOLENOID		01-410-56-00-5628	22.96
			05	NAPA#244890-OIL, SPARK PLUG		01-410-56-00-5628	68.39
			06	WAREHOUSE-STORAGE BOXES		52-520-56-00-5610	180.90
			07	NAPA#244378-CAR WASH, POLISH		79-790-56-00-5640	14.98
			08	NAPA#244423-WIPER BLADES		01-410-56-00-5628	35.02
			09	NAPA#244399-WING NUTS		79-790-56-00-5640	1.58
			10	NAPA#2444414-PIN STRIPPING		79-790-56-00-5640	2.19
			11	NAPA#244542-ANTIFREEZE		01-410-56-00-5628	32.94
				INVOICE TOTAL:			639.45 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-E.TOPPER	01/31/20	01	SMITHEREEN-DEC 2019 PEST		82-820-54-00-5462	78.00
			02	CONTROL		** COMMENT **	
			03	AMAZON-WINDOW SIGN HOLDER		82-820-56-00-5610	21.45
			04	AMAZON-ROUTER		82-820-54-00-5468	54.05
			05	PAYPRO-DEEP FREEZE ENTERPRISE		82-820-54-00-5468	304.50
			06	MAINTENANCE RENEWAL FOR 29		** COMMENT **	
			07	UNITS		** COMMENT **	
			08	MONTHLY AMAZON PRIME FEE		82-820-54-00-5460	12.99
			09	AMAZON-CLEANER, PAINTERS TAPE		82-820-56-00-5621	73.25
			10	AMAZON-MONTHLY PLANNER		82-820-56-00-5610	9.99
			11	AMAZON-LABELS, PHONE FLASHER		82-820-56-00-5610	78.88
			12	PLA CONFERENCE AIRFAIR-TOPPER		82-820-54-00-5415	321.80
			13	PLA CONFERENCE LODGING-TOPPER		82-820-54-00-5415	1,093.25
			14	AMAZON-SHRINKY DINKS		82-000-24-00-2480	20.12
			15	AMAZON-SIGN HOLDER		82-820-56-00-5610	99.99
			16	AMAZON-LAMINATING POUCHES		82-820-56-00-5610	87.73
			17	AMAZON-FOAM BOARD		82-820-56-00-5610	42.70
			18	YORKVILLE FLOWERS-ARRANGEMENT		82-820-56-00-5620	44.00
			19	AMAZON-MERCHANDISE RETURN		82-820-56-00-5610	-79.00
			20	CREDIT		** COMMENT **	
			21	TRIBUNE-SUBSCRIPTION RENEWAL		82-820-54-00-5460	37.58
						INVOICE TOTAL:	2,301.28 *
	022520-E.WILLRETT	01/31/20	01	YORKVILLE CHAMBER 2020 ANNUAL		01-110-54-00-5460	5,000.00
			02	MEMBERSHIP DUES		** COMMENT **	
			03	AMAZON-HDMI-VGA ADAPTER		01-110-56-00-5610	32.30
			04	IPELRA -03/06/20 EMPLOYEMENT		01-110-54-00-5412	195.00
			05	LAW SEMINAR REGISTRATION -		** COMMENT **	
			06	WILLRETT		** COMMENT **	
			07	ELEMENT FOUR-JAN 2020 CLOUD		01-640-54-00-5450	1,215.13
			08	CONNECT AGREEMENT		** COMMENT **	
						INVOICE TOTAL:	6,442.43 *
	022520-G.STEFFENS	01/31/20	01	HOME DEPO-SCOUR PADS, MOP		52-520-56-00-5620	20.95
						INVOICE TOTAL:	20.95 *
	022520-J.BAUER	01/31/20	01	A.D. MITCHEL-ELECTRONIC		51-510-56-00-5638	3,130.61
			02	PROPELLER METER, DIGITAL FLOW		** COMMENT **	
			03	TOTALIZER, COVER PLATE, CABLE		** COMMENT **	
						INVOICE TOTAL:	3,130.61 *
	022520-J.DYON	01/31/20	01	SAMS-KLEENEX, PAPER TOWELS		01-110-56-00-5610	27.96
			02	WALMART-ADVIL, TUMS		01-110-56-00-5610	12.44
						INVOICE TOTAL:	40.40 *
	022520-J.ENGBERG	01/31/20	01	AMAZON-STANDING DESK AND DUAL		01-220-56-00-5620	369.98

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-J.ENGBERG	01/31/20	02	ARM MONITOR STAND		** COMMENT **	
			03	ADOBE CREATIVE CLOUD MONTHLY		01-220-54-00-5462	52.99
			04	FEE		** COMMENT **	
			05	APA ANNUAL MEMBERSHIP-ENGBERG		01-220-54-00-5460	536.31
				INVOICE TOTAL:			959.28 *
	022520-J.GALAUNER	01/31/20	01	MENARDS-CARPET CLEANER		79-795-56-00-5640	49.96
			02	AMAZON-LEPRECHAUN COSTUME		79-795-56-00-5606	60.98
				INVOICE TOTAL:			110.94 *
	022520-J.JENSEN	01/31/20	01	FBI-LEEDA-MEMBERSHIP RENEWAL		01-210-54-00-5460	50.00
			02	IPELRA - EMPLOYMENT LAW		01-210-54-00-5412	249.00
			03	SEMINAR - JENSEN		** COMMENT **	
				INVOICE TOTAL:			299.00 *
	022520-J.SLEEZER	01/31/20	01	AMAZON-STEEL TOE BOOTS-SLEEZER		01-410-56-00-5600	180.12
			02	SPRAY SMARTER-SPRAYER PARTS		01-410-56-00-5620	106.42
				INVOICE TOTAL:			286.54 *
	022520-K.BARKSDALE	01/31/20	01	WAREHOUSE-BINDER CLIPS		01-220-56-00-5610	10.69
			02	KONE-JAN 2020 ELEVATOR		23-216-54-00-5446	155.07
			03	MAINTENANCE		** COMMENT **	
			04	RECORD NEWSPAPER-ANNUAL		01-220-54-00-5460	39.00
			05	SUBSCRIPTION RENEWAL		** COMMENT **	
			06	WAREHOUSE-PENS		01-220-56-00-5610	35.06
			07	KONE-01/02/20 ELEVATOR REPAIR		23-216-54-00-5446	559.21
				INVOICE TOTAL:			799.03 *
	022520-K.GREGORY	01/31/20	01	MINER INV#100442-MANAGED		01-410-54-00-5462	366.85
			02	SERVICES RADIO CONTRACT-JAN		** COMMENT **	
			03	2020 BILLING		** COMMENT **	
			04	MINER INV#100442-MANAGED		51-510-54-00-5462	430.65
			05	SERVICES RADIO CONTRACT-JAN		** COMMENT **	
			06	2020 BILLING		** COMMENT **	
			07	MINER INV#100442-MANAGED		52-520-54-00-5462	287.10
			08	SERVICES RADIO CONTRACT-JAN		** COMMENT **	
			09	2020 BILLING		** COMMENT **	
			10	MINER INV#100442-MANAGED		79-790-54-00-5462	510.40
			11	SERVICES RADIO CONTRACT-JAN		** COMMENT **	
			12	2020 BILLING		** COMMENT **	
			13	MINER INV#100404-MANAGED		01-410-54-00-5462	366.85
			14	SERVICES RADIO CONTRACT-DEC		** COMMENT **	
			15	2019 BILLING		** COMMENT **	
			16	MINER INV#100404-MANAGED		51-510-54-00-5462	430.65
			17	SERVICES RADIO CONTRACT-DEC		** COMMENT **	

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-K.GREGORY	01/31/20	18	2019 BILLING		** COMMENT **	
			19	MINER INV#100404-MANAGED		52-520-54-00-5462	287.10
			20	SERVICES RADIO CONTRACT-DEC		** COMMENT **	
			21	2019 BILLING		** COMMENT **	
			22	MINER INV#100404-MANAGED		79-790-54-00-5462	510.40
			23	SERVICES RADIO CONTRACT-DEC		** COMMENT **	
			24	2019 BILLING		** COMMENT **	
			25	MINER INV#100366-MANAGED		01-410-54-00-5462	366.85
			26	SERVICES RADIO CONTRACT-NOV		** COMMENT **	
			27	2019 BILLING		** COMMENT **	
			28	MINER INV#100366-MANAGED		51-510-54-00-5462	430.65
			29	SERVICES RADIO CONTRACT-NOV		** COMMENT **	
			30	2019 BILLING		** COMMENT **	
			31	MINER INV#100366-MANAGED		52-520-54-00-5462	287.10
			32	SERVICES RADIO CONTRACT-NOV		** COMMENT **	
			33	2019 BILLING		** COMMENT **	
			34	MINER INV#100366-MANAGED		79-790-54-00-5462	510.40
			35	SERVICES RADIO CONTRACT-NOV		** COMMENT **	
			36	2019 BILLING		** COMMENT **	
			37	ARAMARK#1592101398-MATS		01-410-54-00-5485	48.82
			38	ARAMARK#11592110105-MATS		51-510-54-00-5485	49.11
			39	ARAMARK#1592118724-MATS		52-520-54-00-5485	49.11
			40	SICALCO#70395-CHEMICALS		01-410-56-00-5618	2,194.92
			41	AMAZON-COOLER FOR CHAMBER		01-110-56-00-5610	42.83
			42	DINNER CENTERPIECE		** COMMENT **	
				INVOICE TOTAL:			7,169.79 *
	022520-L.PICKERING	01/31/20	01	TRIBUNE-CAL ATLANTIC PUD		90-152-00-00-0011	209.67
			02	AMENDMENT		** COMMENT **	
			03	TRIBUNE-TEXT AMENDMENT TO		01-220-54-00-5426	137.37
			04	ZONING ORDINANCE FOR MOBILE		** COMMENT **	
			05	VENDORS		** COMMENT **	
			06	TRIBUNE-WRIGLEY SPECIAL USE		90-151-00-00-0011	281.98
			07	PERMIT FOR FREESTANDING SOLAR		** COMMENT **	
			08	ENERGY SYSTEM		** COMMENT **	
			09	TRIBUNE-GRNE SOLAR SPECIAL		90-120-00-00-0011	303.67
			10	USE PERMIT FOR A SOLAR ENERGY		** COMMENT **	
			11	SYSTEM AT KC GOVERNMENT CAMPUS		** COMMENT **	
				INVOICE TOTAL:			932.69 *
	022520-M.SENG	01/31/20	01	RURAL KING-ADAPTERS,		01-410-56-00-5620	78.04
			02	COUPLING, HAND CLEANER, ROPE		** COMMENT **	
			03	RURAL KING-FILTERS		01-410-56-00-5640	21.99
				INVOICE TOTAL:			100.03 *
	022520-N.DECKER	01/31/20	01	COMCAST-12/15-01/14 INTERNET		01-640-54-00-5449	1,153.27

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900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-N.DECKER	01/31/20	02	KENDALL PRINTING-PROPERTY		01-210-54-00-5430	157.30
			03	CRASH REPORTS		** COMMENT **	
			04	KENDALL PRINTING-500 BUSINESS		01-210-54-00-5430	136.00
			05	CARDS EACH-ENK & SWANSON		** COMMENT **	
			06	SHRED IT-JAN 2020 ON SITE		01-210-54-00-5462	188.27
			07	SHREDDING		** COMMENT **	
			08	WAREHOUSE DIRECT-FLASH DRIVES,		01-210-56-00-5610	87.76
			09	GLUE STICKS		** COMMENT **	
			10	AT&T-12/25-01/24 SERVICE		01-210-54-00-5440	242.75
			11	COMCAST-01/08-02/07 CABLE		01-210-54-00-5440	4.22
			12	ACCURINT-DEC 2019 SEARCHES		01-210-54-00-5462	150.00
						INVOICE TOTAL:	2,119.57 *
	022520-P.MCMAHON	01/31/20	01	DOLLAR TREE-PACKING SUPPLIES		01-210-56-00-5620	3.26
			02	TARGET-FTO BINDERS		01-210-56-00-5610	19.57
			03	AMAZON-NEST SECURITY CAMERAS		01-210-56-00-5620	467.89
			04	HOME DEPO-REFRIGERATOR		01-210-56-00-5620	300.00
						INVOICE TOTAL:	790.72 *
	022520-P.RATOS	01/31/20	01	AMAZON-CODE BOOK		01-220-56-00-5620	14.95
			02	AMAZON-CODE BOOK		01-220-56-00-5620	77.15
			03	AMAZON-ALL GENDER BATHROOM		23-216-56-00-5656	72.99
			04	SIGN, BATHROOM VENT FAN		** COMMENT **	
			05	REPLACEMENT MOTOR KIT		** COMMENT **	
			06	AMAZON-WALL MOUNTED BABY		23-216-56-00-5656	169.98
			07	CHANGING STATION		** COMMENT **	
			08	MENARDS-BATH FAN UPGRADE KIT		23-216-56-00-5656	62.96
						INVOICE TOTAL:	398.03 *
	022520-R.FREDRICKSON	01/31/20	01	COMCAST-12/12-01/11 800 GAME		01-110-54-00-5440	21.01
			02	FARM RD CABLE		** COMMENT **	
			03	COMCAST-12/13-01/12 610 TOWER		51-510-54-00-5440	106.85
			04	PLANT INTERNET		** COMMENT **	
			05	COMCAST-12/15-01/14 102 E VAN		79-795-54-00-5440	68.10
			06	EMMON INTERNET		** COMMENT **	
			07	COMCAST-12/15-01/14 102 E VAN		79-795-54-00-5440	20.45
			08	EMMON CABLE		** COMMENT **	
			09	NEWTEK-JAN 2020 WEB UPKEEP		01-640-54-00-5450	16.59
			10	COMCAST-12/24-01/23 201 W		79-790-54-00-5440	83.91
			11	HYDRAULIC INTERNET		** COMMENT **	
			12	COMCAST-12/24-01/23 201 W		79-795-54-00-5440	62.94
			13	HYDRAULIC INTERNET		** COMMENT **	
			14	COMCAST-12/24-01/23 800 GAME		01-110-54-00-5440	39.37
			15	FARM RD INTERNET		** COMMENT **	
			16	COMCAST-12/24-01/23 800 GAME		01-220-54-00-5440	33.75

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900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-R.FREDRICKSON	01/31/20	17	FARM RD INTERNET		** COMMENT **	
			18	COMCAST-12/24-01/23 800 GAME		01-120-54-00-5440	22.50
			19	FARM RD INTERNET		** COMMENT **	
			20	COMCAST-12/24-01/23 800 GAME		01-210-54-00-5440	146.23
			21	FARM RD INTERNET		** COMMENT **	
			22	COMCAST-12/29-01/28 185 WOLF		79-790-54-00-5440	89.90
			23	ST INTERNET		** COMMENT **	
			24	COMCAST-12/29-01/28 185 WOLF		79-790-54-00-5440	116.48
			25	ST PHONE & CABLE		** COMMENT **	
			26	COMCAST-12/30-01/29 610 TOWER		52-520-54-00-5440	39.48
			27	LN INTERNET		** COMMENT **	
			28	COMCAST-12/30-01/29 610 TOWER		51-510-54-00-5440	78.95
			29	LN INTERNET		** COMMENT **	
			30	COMCAST-12/30-01/29 610 TOWER		01-410-54-00-5440	118.43
			31	LN INTERNET		** COMMENT **	
			32	IGFOA-PROPERTY TAX BASICS		01-120-54-00-5412	25.00
			33	WEBINAR - FREDRICKSON		** COMMENT **	
			34	IGFOA-METRO CHAPTER		01-120-54-00-5412	15.00
			35	ACCOUNTING FOR TIF		** COMMENT **	
			36	PRESENTATION-FREDRICKSON		** COMMENT **	
			37	IPASS-REFILL TRANSPONDER		01-000-14-00-1415	20.00
						INVOICE TOTAL:	1,124.94 *
	022520-R.HARMON	01/31/20	01	TARGET-JAN 2020 PRESCHOOL		79-795-56-00-5606	47.67
			02	SUPPLIES		** COMMENT **	
			03	WALGREENS-FILM DEVELOPING		79-795-56-00-5606	103.05
			04	UPS-POSTAGE FOR FUNDRAISER		79-795-54-00-5452	12.20
			05	CARDS		** COMMENT **	
			06	TARGET-FEB PRESCHOOL SUPPLIES		79-795-56-00-5606	30.05
			07	HOBBY LOBBY-FEB PRESCHOOL		79-795-56-00-5606	73.41
			08	CRAFT SUPPLIES		** COMMENT **	
			09	AMAZON-MATH GAMES, WOODEN		79-795-56-00-5606	168.71
			10	BLOCKS, Q-TIPS, PAPER PLASTES,		** COMMENT **	
			11	LETTERS, LABELS, ALPHABET		** COMMENT **	
			12	PRETZELS, PAPER GIFT BAGS,		** COMMENT **	
			13	CARDSTOCK		** COMMENT **	
			14	INDEED-PRESCHOOL TEACHER		79-795-54-00-5426	28.33
			15	EMPLOYMENT AD		** COMMENT **	
			16	TPT-STICKERS		79-795-56-00-5606	6.00
			17	JET-JUICE, COOKIES, NAPKINS		79-795-56-00-5606	60.79
			18	FUN EXPRESS-VALENTINES &		79-795-56-00-5606	206.47
			19	ST.PATRICKS DAY MATERIALS		** COMMENT **	
			20	TPT-ZOO ACTIVITIES FOR		79-795-56-00-5606	8.00
			21	PRESCHOOL		** COMMENT **	
						INVOICE TOTAL:	744.68 *

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900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-R.HORNER	01/31/20	01	RURAL KING-WIND TUBE		79-790-56-00-5640	42.99
			02	CONSOLIDATED EQUIPMENT-XTENDA		25-225-60-00-6010	2,484.00
			03	REACH TELEBOOM		** COMMENT **	
						INVOICE TOTAL:	2,526.99 *
	022520-R.MIKOLASEK	01/31/20	01	ILACP-ANNUAL CONFERENCE		01-210-54-00-5412	897.00
			02	REGISTRATION FOR MIKOLASEK,		** COMMENT **	
			03	JENSEN & PFIZENMAIER		** COMMENT **	
			04	O'HERRON-UNIFORM SHIRTS,PANTS		01-210-56-00-5600	266.19
			05	O'HERRON-COMPLETE		01-210-56-00-5600	809.00
			06	UNIFORM-JORDAN		** COMMENT **	
						INVOICE TOTAL:	1,972.19 *
	022520-R.WRIGHT	02/10/20	01	PHYSICIANS CARE-DRUG SCREEN		01-410-54-00-5462	58.00
			02	PHYSICIANS CARE-DRUG SCREENS		51-510-54-00-5462	93.00
			03	PHYSICIANS CARE-DRUG SCREENS		79-795-54-00-5462	172.00
			04	PHYSICIANS CARE-DRUG SCREENS		82-820-54-00-5462	86.00
			05	ALL IN ONE-HR POSTERS		01-110-56-00-5610	141.20
			06	PHYSICIANS CARE-DRUG SCREEN &		01-210-54-00-5411	429.00
			07	PRE EMPLOYMENT EXAM-ALEXANDER		** COMMENT **	
						INVOICE TOTAL:	979.20 *
	022520-S.AUGUSTINE	01/31/20	01	JEWEL-POP-CORN		82-000-24-00-2480	12.97
						INVOICE TOTAL:	12.97 *
	022520-S.IWANSKI	01/31/20	01	YORKVILLE POST-BOOK POSTAGE		82-820-54-00-5452	17.73
						INVOICE TOTAL:	17.73 *
	022520-S.REDMON	01/31/20	01	SESAC-ANNUAL RENEWAL FOR		79-795-56-00-5606	460.00
			02	MUSIC RIGHTS FOR EVENTS		** COMMENT **	
			03	AT&T U VERSE-12/24-01/23		79-795-54-00-5440	78.53
			04	INTERNET FOR TOWN SQUARE PARK		** COMMENT **	
			05	SMITHEREEN-DEC 2019 PEST		79-795-54-00-5495	67.00
			06	CONTROL		** COMMENT **	
			07	AMAZON-VEHICLE FLOOR MATS		79-795-56-00-5640	80.78
			08	RUNCO-LINER		79-795-56-00-5640	32.39
			09	JACKSON-HIRSH-LAMINATING FILM		79-795-56-00-5610	79.09
			10	SHAW MEDIA-RFP ADS		79-795-54-00-5426	194.68
			11	ARAMARK#1592101397-MATS		79-790-56-00-5620	15.82
			12	ARAMARK#1592110103--MATS		79-790-56-00-5620	15.82
			13	PPP CHICAGO-2020 HTD PAYMENT		79-000-14-00-1400	1,600.00
			14	FOR 6 PARODY CHARACTERS		** COMMENT **	
			15	SMITHEREEN-JAN 2020 PEST		79-790-56-00-5640	88.00
			16	CONTROL		** COMMENT **	
			17	O'MALLEY-CUT TUBES		79-790-56-00-5640	105.00

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900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-S.REDMON	01/31/20	18	RIVERVIEW#134516-BATTERY		79-790-56-00-5640	111.96
			19	RIVERVIEW#CM129493-PAD CREDIT		79-790-56-00-5640	-41.42
			20	RIVERVIEW#130873-BOLTS		79-790-56-00-5640	14.40
			21	RIVERVIEW#423099-REPLACED		01-410-54-00-5490	1,202.47
			22	HEATER BOX		** COMMENT **	
			23	RIVERVIEW#430353-BRAKE REPAIR		01-410-54-00-5490	443.90
			24	RIVERVIEW#422498-AC REPAIR		01-410-54-00-5490	99.95
			25	RIVERVIEW#421248-OIL CHANGE,		01-410-54-00-5490	81.42
			26	WIPER BLADES		** COMMENT **	
			27	RIVERVIEW#427189-OIL CHANGE		01-410-54-00-5490	52.48
			28	RIVERVIEW#CM127114-CORE RETURN		79-790-56-00-5640	-15.00
				INVOICE TOTAL:			4,767.27 *
	022520-S.REMUS	01/31/20	01	IPRA JAN 2020 CONFERENCE		79-795-54-00-5415	183.24
			02	LODGING-REMUS		** COMMENT **	
				INVOICE TOTAL:			183.24 *
	022520-S.SLEEZER	01/31/20	01	POLYGEM-BONDING ANCHOR BOLTS		79-790-56-00-5620	181.20
				INVOICE TOTAL:			181.20 *
	022520-T.EVANS	01/31/20	01	NRPA ONLINE COURSE		79-795-54-00-5412	310.00
			02	REGISTRATIONS-EVANS		** COMMENT **	
			03	IPRA JAN 2020 CONFERENCE		79-795-54-00-5415	146.74
			04	LODGING-EVANS		** COMMENT **	
				INVOICE TOTAL:			456.74 *
	022520-T.HOULE	01/31/20	01	HOME DEPO-BUSHING		79-790-56-00-5640	1.50
			02	HOME DEPO-SLEEVE ANCHORS		79-790-56-00-5630	22.98
			03	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	84.50
			04	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			05	A.HERNANDEZ		** COMMENT **	
			06	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			07	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			08	T.HOULE		** COMMENT **	
			09	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			10	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			11	E.HERNANDEZ		** COMMENT **	
			12	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			13	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			14	D.SMITH		** COMMENT **	
			15	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			16	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			17	G.KLEEFISCH		** COMMENT **	
			18	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			19	SAFETY EDUCATION PROGRAM -		** COMMENT **	

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900084	FNBO	FIRST NATIONAL BANK OMAHA			02/25/20		
	022520-T.HOULE	01/31/20	20	D.CLEVER		** COMMENT **	
			21	FEB 2020 ILLINOIS PESTICIDE		79-790-54-00-5412	50.00
			22	SAFETY EDUCATION PROGRAM -		** COMMENT **	
			23	R.HORNER		** COMMENT **	
						INVOICE TOTAL:	408.98 *
	022520-T.NELSON	01/31/20	01	YORKVILLE POST-POSTAGE FOR		79-795-54-00-5452	4.10
			02	VERIFIED SUSPENSION LETTER		** COMMENT **	
			03	LAKESHORE-DEC 2019 PORT-O-LET		79-795-56-00-5620	18.70
			04	ARCHERY PLACE-CAMP INSTRUCTION		79-795-54-00-5462	165.00
			05	BSN SPORT#907787180-BASKETBALL		79-795-56-00-5606	189.00
			07	STAFF SHIRTS		** COMMENT **	
			08	BSN SPORT#907951618-BBALL		79-795-56-00-5606	420.00
			09	PLAYER SHIRTS		** COMMENT **	
			10	BSN SPORT#907711202-BASKETBALL		79-795-56-00-5606	776.48
			11	COACHES SHIRTS		** COMMENT **	
			12	BSN SPORT#907951609-BASKETBALL		79-795-56-00-5606	7,598.74
			13	PLAYERS SHIRTS		** COMMENT **	
						INVOICE TOTAL:	9,172.02 *
	022520-T.SOELKE	01/31/20	01	INDECO-HOTSTART 1000W		52-520-56-00-5613	171.11
			02	EXHAUST WORKS-MUFFLER REPAIR		52-520-54-00-5490	588.88
			03	AMAZON-FILTER PADS		52-520-56-00-5620	90.66
			04	EXHAUST WORKS-MUFFLER REPAIR		52-520-54-00-5490	2,485.79
			05	AMERICAN TIRE-REPLACE BRAKE		52-520-54-00-5490	233.66
			06	PADS		** COMMENT **	
			07	UPS-STRETCH FILM		52-520-56-00-5610	26.29
						INVOICE TOTAL:	3,596.39 *
	022520-UCOY	01/31/20	01	ADVANCED DISPOSAL-NOV 2019		01-540-54-00-5442	103,465.23
			02	REFUSE SERVICE		** COMMENT **	
			03	ADVANCED DISPOSAL-NOV 2019		01-540-54-00-5441	2,948.49
			04	SENIOR REFUSE SERVICE		** COMMENT **	
			05	ADVANCED DISPOSAL-DEC 2019		01-540-54-00-5442	104,035.13
			06	REFUSE SERVICE		** COMMENT **	
			07	ADVANCED DISPOSAL-DEC 2019		01-540-54-00-5441	2,948.49
			08	SENIOR REFUSE SERVICE		** COMMENT **	
			09	PARAGON-COMPUTERS, MONITORS		25-212-56-00-5635	38,421.25
			10	AND DOCKING SYSTEMS		** COMMENT **	
						INVOICE TOTAL:	251,818.59 *
						CHECK TOTAL:	313,431.79
						TOTAL AMOUNT PAID:	313,431.79

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532234	AJOURNEY	DANIEL J. SHANAHAN					
	2020.02.07	02/07/20	01	YOGA CLASS INSTRUCTION	79-795-54-00-5462		125.00
						INVOICE TOTAL:	125.00 *
					CHECK TOTAL:		125.00
532235	ALLSTAR	ALL STAR SPORTS INSTRUCTION					
	201005	01/31/20	01	WINTER I SPORTS CLASS	79-795-54-00-5462		1,680.00
			02	INSTRUCTION	** COMMENT **		
						INVOICE TOTAL:	1,680.00 *
					CHECK TOTAL:		1,680.00
532236	ANDERSEN	ANDERSEN PLUMBING & HEATING					
	11029	01/27/20	01	TOILET REPAIR AT 908 GAME FARM	23-216-54-00-5446		237.45
						INVOICE TOTAL:	237.45 *
					CHECK TOTAL:		237.45
D001540	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	MAR 2020	02/15/20	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		769.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT FOR MARCH 2020	** COMMENT **		
						INVOICE TOTAL:	769.00 *
					DIRECT DEPOSIT TOTAL:		769.00
532237	ARNESON	ARNESON OIL COMPANY					
	276117	01/03/20	01	JAN 2020 GASOLINE	79-790-56-00-5695		238.26
						INVOICE TOTAL:	238.26 *
	276809	01/10/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		206.42

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532237	ARNESON	ARNESON OIL COMPANY					
	276809	01/10/20	02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		206.42
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		206.41
						INVOICE TOTAL:	619.25 *
						CHECK TOTAL:	857.51
532238	ARNESON	ARNESON OIL COMPANY					
	276842	01/10/20	01	JAN 2020 GASOLINE	79-790-56-00-5695		172.15
						INVOICE TOTAL:	172.15 *
						CHECK TOTAL:	172.15
532239	ARNESON	ARNESON OIL COMPANY					
	277154	01/13/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		94.16
			02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		94.15
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		94.15
						INVOICE TOTAL:	282.46 *
						CHECK TOTAL:	282.46
532240	ARNESON	ARNESON OIL COMPANY					
	277272	01/15/20	01	JAN 2020 GASOLINE	79-790-56-00-5695		234.20
						INVOICE TOTAL:	234.20 *
						CHECK TOTAL:	234.20
532241	ARNESON	ARNESON OIL COMPANY					
	277518	01/18/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		402.57
			02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		402.57
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		402.56
						INVOICE TOTAL:	1,207.70 *

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532241	ARNESON	ARNESON OIL COMPANY						
	277983	01/22/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		219.75	
			02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		219.74	
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		219.74	
				INVOICE TOTAL:			659.23 *	
	278480	01/24/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		166.58	
			02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		166.58	
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		166.58	
				INVOICE TOTAL:			499.74 *	
	278529	01/25/20	01	JAN 2020 DIESEL FUEL	01-410-56-00-5695		177.45	
			02	JAN 2020 DIESEL FUEL	51-510-56-00-5695		177.45	
			03	JAN 2020 DIESEL FUEL	52-520-56-00-5695		177.44	
				INVOICE TOTAL:			532.34 *	
				CHECK TOTAL:			2,899.01	
532242	ATLAS	ATLAS BOBCAT						
	BW0506	01/29/20	01	DOOR SEAL, DOOR GLASS	01-410-56-00-5628		280.36	
				INVOICE TOTAL:			280.36 *	
				CHECK TOTAL:			280.36	
532243	ATT	AT&T						
	6305536805-0120	01/25/20	01	01/25-02/24 SERVICE	51-510-54-00-5440		423.22	
				INVOICE TOTAL:			423.22 *	
				CHECK TOTAL:			423.22	
532244	BALDWINJ	JERRY BALDWIN						
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		75.00	
				INVOICE TOTAL:			75.00 *	
				CHECK TOTAL:			75.00	

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532245	BAUMANNJ	JAMES BAUMANN						
	020820		02/08/20	01	REFEREE	79-795-54-00-5462		150.00
							INVOICE TOTAL:	150.00 *
							CHECK TOTAL:	150.00
532246	BCBS	BLUE CROSS BLUE SHIELD						
	020620		02/06/20	01	MAR 2020 HEALTH INS	01-110-52-00-5216		4,954.94
				02	MAR 2020 HEALTH INS	01-120-52-00-5216		4,173.48
				03	MAR 2020 HEALTH INS	01-210-52-00-5216		53,510.66
				04	MAR 2020 HEALTH INS	01-220-52-00-5216		6,930.88
				05	MAR 2020 HEALTH INS	01-410-52-00-5216		11,026.51
				06	MAR 2020 HEALTH INS	01-640-52-00-5240		12,433.28
				07	MAR 2020 HEALTH INS	79-790-52-00-5216		12,462.77
				08	MAR 2020 HEALTH INS	79-795-52-00-5216		7,338.04
				09	MAR 2020 HEALTH INS	51-510-52-00-5216		6,840.85
				10	MAR 2020 HEALTH INS	52-520-52-00-5216		6,931.65
				11	MAR 2020 HEALTH INS	82-820-52-00-5216		5,537.74
				12	MAR 2020 DENTAL INS	01-110-52-00-5223		654.40
				13	MAR 2020 DENTAL INS	01-120-52-00-5223		432.69
				14	MAR 2020 DENTAL INS	01-210-52-00-5223		3,734.06
				15	MAR 2020 DENTAL INS	01-220-52-00-5223		587.66
				16	MAR 2020 DENTAL INS	01-410-52-00-5223		683.00
				17	MAR 2020 DENTAL INS	01-640-52-00-5241		1,242.50
				18	MAR 2020 DENTAL INS	79-790-52-00-5223		868.07
				19	MAR 2020 DENTAL INS	79-795-52-00-5223		582.29
				20	MAR 2020 DENTAL INS	51-510-52-00-5223		528.47
				21	MAR 2020 DENTAL INS	52-520-52-00-5223		466.65
				22	MAR 2020 DENTAL INS	82-820-52-00-5223		582.29
							INVOICE TOTAL:	142,502.88 *
							CHECK TOTAL:	142,502.88
532247	BFCNSTR	B&F CONSTRUCTION CODE SERVICES						

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532247	BFCONSTR	B&F CONSTRUCTION CODE SERVICES					
	12329	02/05/20	01	JAN 2020 INSPECTIONS	01-220-54-00-5459		1,680.00
						INVOICE TOTAL:	1,680.00 *
					CHECK TOTAL:		1,680.00
532248	BKFD	BRISTOL KENDALL FIRE DEPART.					
	013120-DEV	02/11/20	01	NOV 2019-JAN 2020 DEVELOPMENT	95-000-24-00-2452		10,750.00
			02	FEES	** COMMENT **		
						INVOICE TOTAL:	10,750.00 *
					CHECK TOTAL:		10,750.00
532249	BLACKBUM	MIKE BLACKBURN					
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		100.00
						INVOICE TOTAL:	100.00 *
					CHECK TOTAL:		100.00
532250	BOOKB	BRENDA BOOK					
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		140.00
						INVOICE TOTAL:	140.00 *
					CHECK TOTAL:		140.00
532251	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	41336	01/15/20	01	PAPER TOWELS	79-790-56-00-5620		62.30
						INVOICE TOTAL:	62.30 *
					CHECK TOTAL:		62.30
532252	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					

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532252	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	20221	02/03/20	01	GRAVEL	51-510-56-00-5640		428.68
						INVOICE TOTAL:	428.68 *
					CHECK TOTAL:		428.68
532253	CINTASFP	CINTAS CORPORATION FIRE 636525					
	0F94585472	01/31/20	01	ANNUAL FIRE ALARM SYSTEM	51-510-54-00-5445		498.90
			02	INSPECTION AT 2224 TREMONT ST	** COMMENT **		
						INVOICE TOTAL:	498.90 *
	0F94585505	01/31/20	01	ANNUAL FIRE ALARM SYSTEM	51-510-54-00-5445		498.90
			02	INSPECTION FOR 610 TOWER	** COMMENT **		
						INVOICE TOTAL:	498.90 *
	0F94585584	01/31/20	01	ANNUAL FIRE ALARM SYSTEM	51-510-54-00-5445		498.90
			02	INSPECTION AT 3299 LEHMAN	** COMMENT **		
			03	CROSSING	** COMMENT **		
						INVOICE TOTAL:	498.90 *
					CHECK TOTAL:		1,496.70
532254	COMED	COMMONWEALTH EDISON					
	0185079109-0120	01/30/20	01	12/30-01/30 420 FAIRHAVEN	52-520-54-00-5480		174.41
						INVOICE TOTAL:	174.41 *
	0435113116-0120	02/04/20	01	01/03-02/03 BEECHER & RT34	23-216-54-00-5482		80.63
						INVOICE TOTAL:	80.63 *
	0903040077-0120	01/30/20	01	12/11-01/30 MISC STREET LIGHTS	23-216-54-00-5482		3,140.48
						INVOICE TOTAL:	3,140.48 *
	0908014004-0120	01/31/20	01	12/31-01/30 6780 RT47	51-510-54-00-5480		149.80
						INVOICE TOTAL:	149.80 *

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532254	COMED	COMMONWEALTH EDISON						
	0966038077-0120	01/29/20	01	12/27-01/29 456 KENNEDY RD	23-216-54-00-5482		254.86	
						INVOICE TOTAL:	254.86 *	
	1183088101-0120	01/28/20	01	12/26-01/28 1107 PRAIRIE LIFT	52-520-54-00-5480		127.22	
						INVOICE TOTAL:	127.22 *	
	1251108256-0120	01/29/20	01	12/27-01/29 301 E HYDRAULIC	79-795-54-00-5480		75.57	
						INVOICE TOTAL:	75.57 *	
	1407125045-0120	02/03/20	01	01/02-02/03 FOXHILL 7 LIFT	52-520-54-00-5480		110.68	
						INVOICE TOTAL:	110.68 *	
	1647065335-0120	01/31/20	01	12/31-01/31 SAVRANOS PUMP	52-520-54-00-5480		241.91	
						INVOICE TOTAL:	241.91 *	
	1718099052-0120	01/28/20	01	12/26-01/28 872 PRAIRIE CR	52-520-54-00-5480		29.25	
						INVOICE TOTAL:	29.25 *	
	2019099044-0120	02/06/20	01	12/11-01/14 BRIDGE ST WELL	51-510-54-00-5480		38.99	
						INVOICE TOTAL:	38.99 *	
	2668047007-0120	01/28/20	01	12/26-01/28 1908 RAINTREE RD	51-510-54-00-5480		427.30	
						INVOICE TOTAL:	427.30 *	
	2947052031-0120	01/30/20	01	12/30-01/30 RT47 & RIVER	23-216-54-00-5482		421.71	
						INVOICE TOTAL:	421.71 *	
	2961017043-0120	01/29/20	01	12/27-01/29 PRESTWICK LIFT	52-520-54-00-5480		156.97	
						INVOICE TOTAL:	156.97 *	
	3119142025-0120	01/29/20	01	12/27-01/29 VAN EMMON LOT	51-510-54-00-5480		24.90	
						INVOICE TOTAL:	24.90 *	
	4085080033-0120	01/29/20	01	12/27-01/29 1991 CANNONBALL TR	51-510-54-00-5480		453.47	
						INVOICE TOTAL:	453.47 *	

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532254	COMED	COMMONWEALTH EDISON						
	4449087016-0120	02/06/20	01	12/30-01/30 MISC LIFT STATIONS	52-520-54-00-5480		2,040.01	
						INVOICE TOTAL:	2,040.01 *	
	4475093053-0120	01/30/20	01	12/30-01/30 610 TOWER	51-510-54-00-5480		221.08	
						INVOICE TOTAL:	221.08 *	
	6819027011-0120	02/05/20	01	12/30-01/30 MISC PR BUILDINGS	79-795-54-00-5480		477.74	
						INVOICE TOTAL:	477.74 *	
	7110074020-0120	01/29/20	01	12/27-01/29 104 E VAN EMMON	01-110-54-00-5480		411.47	
						INVOICE TOTAL:	411.47 *	
	7982120022-0120	01/30/20	01	12/30-01/30 609 N BRIDGE	01-110-54-00-5480		42.16	
						INVOICE TOTAL:	42.16 *	
						CHECK TOTAL:	9,100.61	
532255	COMPASS	COMPASS MINERALS AMERICA						
	579449	01/21/20	01	SALT	01-410-56-00-5618		9,164.28	
			02	SALT	15-155-54-00-5482		7,184.15	
						INVOICE TOTAL:	16,348.43 *	
						CHECK TOTAL:	16,348.43	
532256	CONSTELL	CONSTELLATION NEW ENERGY						
	14782730701-2	02/11/20	01	03/29-04/29 COUNTRYSIDE PKWY	23-216-54-00-5482		13.10	
						INVOICE TOTAL:	13.10 *	
	16670176401	01/31/20	01	12/30-01/30 COUNTRYSIDE PKWY	23-216-54-00-5482		177.30	
						INVOICE TOTAL:	177.30 *	
						CHECK TOTAL:	190.40	

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532257	COREMAIN L780325	CORE & MAIN LP 01/23/20	01 18	100CF METERS	51-510-56-00-5664		2,664.00
						INVOICE TOTAL:	2,664.00 *
					CHECK TOTAL:		2,664.00
532258	DEARNATI 020720	DEARBORN LIFE INS. COMPANY 02/07/20	01	MAR 2020 VISION INS	01-110-52-00-5224		94.15
			02	MAR 2020 VISION INS	01-120-52-00-5224		58.95
			03	MAR 2020 VISION INS	01-210-52-00-5224		531.16
			04	MAR 2020 VISION INS	01-220-52-00-5224		90.06
			05	MAR 2020 VISION INS	01-410-52-00-5224		95.75
			06	MAR 2020 VISION INS	01-640-52-00-5242		198.94
			07	MAR 2020 VISION INS	79-790-52-00-5224		121.44
			08	MAR 2020 VISION INS	79-795-52-00-5224		85.00
			09	MAR 2020 VISION INS	51-510-52-00-5224		79.37
			10	MAR 2020 VISION INS	52-520-52-00-5224		66.26
			11	MAR 2020 VISION INS	82-820-52-00-5224		84.33
						INVOICE TOTAL:	1,505.41 *
					CHECK TOTAL:		1,505.41
532259	DEKANE IA67495	DEKANE EQUIPMENT CORP. 10/25/19	01	BEARINGS, NUTS, RETAINER,	79-790-56-00-5640		120.70
			02	COVER, SHAFT	** COMMENT **		
						INVOICE TOTAL:	120.70 *
					CHECK TOTAL:		120.70
D001541	DJIDICK 0016	KAYLA DJIDIC 02/10/20	01	ZUMBA CLASS INSTRUCTION	79-795-54-00-5462		378.50
						INVOICE TOTAL:	378.50 *
					DIRECT DEPOSIT TOTAL:		378.50

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532260	DYNEGY	DYNEGY ENERGY SERVICES						
	266978920011	01/31/20	01	01/02-01/28 2921 BRISTOL RDG	51-510-54-00-5480		4,329.60	
						INVOICE TOTAL:	4,329.60 *	
	266979120011	02/05/20	01	01/02-02/02 2224 TREMONT	51-510-54-00-5480		5,996.36	
						INVOICE TOTAL:	5,996.36 *	
	266979220021	02/03/20	01	12/30-01/29 610 TOWER WELLS	51-510-54-00-5480		5,945.69	
						INVOICE TOTAL:	5,945.69 *	
						CHECK TOTAL:	16,271.65	
532261	EEI	ENGINEERING ENTERPRISES, INC.						
	68127-2	12/20/19	01	HOLIDAY INN EXPRESS & SUITES	90-108-00-00-0111		2,190.00	
						INVOICE TOTAL:	2,190.00 *	
						CHECK TOTAL:	2,190.00	
532262	EJ EQUIP	EJ EQUIPMENT						
	W08473	11/22/19	01	REPLACED BOLTS ON TURRET	52-520-54-00-5490		514.42	
						INVOICE TOTAL:	514.42 *	
						CHECK TOTAL:	514.42	
532263	ELRODS	STEVEN ELROD						
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		87.00	
						INVOICE TOTAL:	87.00 *	
						CHECK TOTAL:	87.00	
532264	FARMFLEE	BLAIN'S FARM & FLEET						
	254-L.GARCIA	01/26/20	01	JEANS, LARGE ICE CLEAT	51-510-56-00-5600		53.76	
						INVOICE TOTAL:	53.76 *	
						CHECK TOTAL:	53.76	

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532265	FLATSOS	RAQUEL HERRERA					
	14194	01/27/20	01	TUBE	79-790-54-00-5495		20.00
						INVOICE TOTAL:	20.00 *
	14195	01/27/20	01	3 NEW TIRES	79-790-54-00-5495		624.15
						INVOICE TOTAL:	624.15 *
					CHECK TOTAL:		644.15
532266	FLATSOS	RAQUEL HERRERA					
	14202	01/28/20	01	5 NEW TIRES	79-790-54-00-5495		546.01
						INVOICE TOTAL:	546.01 *
					CHECK TOTAL:		546.01
532267	FLATSOS	RAQUEL HERRERA					
	14215	01/30/20	01	1 TIRE	79-790-54-00-5495		25.00
						INVOICE TOTAL:	25.00 *
					CHECK TOTAL:		25.00
532268	FLEEPRID	FLEETPRIDE					
	44910734	02/03/20	01	GROMMET, LAMP	79-790-56-00-5640		10.62
						INVOICE TOTAL:	10.62 *
					CHECK TOTAL:		10.62
532269	FLEX	FLEX BENEFIT SERVICE CORP.					
	122852	02/01/20	01	JAN 2020 COBRA	01-110-54-00-5462		50.00
						INVOICE TOTAL:	50.00 *
					CHECK TOTAL:		50.00

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532270	FORDG 020120	GARY R FORD JR 02/01/20	01	REFEREE	79-795-54-00-5462		118.00
						INVOICE TOTAL:	118.00 *
					CHECK TOTAL:		118.00
532271	FOXVALLE 36472	FOX VALLEY TROPHY & AWARDS 01/28/20	01	WINTER BASKETBALL TROPHIES	79-795-56-00-5606		1,528.30
						INVOICE TOTAL:	1,528.30 *
					CHECK TOTAL:		1,528.30
532272	GARDKOCH H-2364C-146031	GARDINER KOCH & WEISBERG 02/07/20	01	KIMBALL HILL I MATTER	01-640-54-00-5461		8,806.30
						INVOICE TOTAL:	8,806.30 *
	H-3181C-145969	02/03/20	01	MISC CITY MATTERS	01-640-54-00-5461		22.00
						INVOICE TOTAL:	22.00 *
	H-3586C-145972	02/03/20	01	NICHOLSON MATTER	01-640-54-00-5461		176.00
						INVOICE TOTAL:	176.00 *
	H-3995C-145973	02/03/20	01	YMCA MATTERS	01-640-54-00-5461		704.00
						INVOICE TOTAL:	704.00 *
	H-4412C-145970	02/03/20	01	GREEN ORGANICS MATTER	01-640-54-00-5461		594.00
						INVOICE TOTAL:	594.00 *
	H-4650C-145968	02/03/20	01	CASCADE VS. YORKVILLE MATTER	01-640-54-00-5461		66.00
						INVOICE TOTAL:	66.00 *
					CHECK TOTAL:		10,368.30
532273	HARRIS HARRIS COMPUTER SYSTEMS						

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532273	HARRIS	HARRIS COMPUTER SYSTEMS						
	XT00007129	01/22/20	01	2019 ACA TAX FORMS	01-120-56-00-5610		110.92	
						INVOICE TOTAL:	110.92 *	
	XT00007132	01/31/20	01	MYGOVHUB FEES-JAN 2020	01-120-54-00-5462		187.90	
			02	MYGOVHUB FEES-JAN 2020	51-510-54-00-5462		283.58	
			03	MYGOVHUB FEES-JAN 2020	52-520-54-00-5462		81.83	
						INVOICE TOTAL:	553.31 *	
					CHECK TOTAL:		664.23	
532274	HAYENR	RAYMOND HAYEN						
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		100.00	
						INVOICE TOTAL:	100.00 *	
					CHECK TOTAL:		100.00	
532275	HERIAUDE	ELIZABETH J HERIAUD						
	515-0205-20	02/05/20	01	YOGA CLASS INSTRUCTION	79-795-54-00-5462		125.00	
						INVOICE TOTAL:	125.00 *	
					CHECK TOTAL:		125.00	
532276	HUELST	TOM HUELS						
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		193.00	
						INVOICE TOTAL:	193.00 *	
					CHECK TOTAL:		193.00	
532277	ILPD4811	ILLINOIS STATE POLICE						
	123119	12/31/19	01	SOLICITOR BACKBROUND CHECKS	01-110-54-00-5462		141.25	

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532277	ILPD4811	ILLINOIS STATE POLICE						
	123119	12/31/19	02	APPLICANT BACKGROUND CHECKS	51-510-54-00-5462		113.00	
			03	COACHES BACKGROUND CHECKS	79-795-54-00-5462		141.25	
			04	EMPLOYEE BACKGROUND CHECKS	82-820-54-00-5462		28.25	
				INVOICE TOTAL:			423.75 *	
				CHECK TOTAL:			423.75	
532278	ILTRUCK	ILLINOIS TRUCK MAINTENANCE, IN						
	028851	01/31/20	01	REPLACE FRONT BRAKE CHAMBER	01-410-54-00-5490		303.41	
				INVOICE TOTAL:			303.41 *	
	028856	01/31/20	01	REPLACED TRANSMISSION	01-410-54-00-5490		260.97	
			02	DIPSTICK TUBE, CHANGE FILTER &	** COMMENT **			
			03	FLUID	** COMMENT **			
				INVOICE TOTAL:			260.97 *	
				CHECK TOTAL:			564.38	
532279	IMPACT	IMPACT NETWORKING, LLC						
	1685880	01/31/20	01	11/01-01/31 PRINTER CHARGES	01-210-54-00-5430		1.37	
			02	11/01-01/31 PRINTER CHARGES	01-110-54-00-5430		14.27	
			03	11/01-01/31 PRINTER CHARGES	01-120-54-00-5430		30.77	
			04	11/01-01/31 PRINTER CHARGES	79-790-54-00-5462		1.72	
			05	11/01-01/31 PRINTER CHARGES-UB	01-120-54-00-5430		12.88	
			06	11/01-01/31 PRINTER CHARGES-UB	51-510-54-00-5430		17.25	
			07	11/01-01/31 PRINTER CHARGES-UB	52-520-54-00-5430		8.05	
				INVOICE TOTAL:			86.31 *	
				CHECK TOTAL:			86.31	
532280	IMPERINV	IMPERIAL INVESTMENTS						
	DEC 2019-REBATE	02/10/20	01	DEC 2019 BUSINESS DIST REBATE	01-000-24-00-2488		2,677.61	
				INVOICE TOTAL:			2,677.61 *	
				CHECK TOTAL:			2,677.61	

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D001542	JACKSONJ	JAMIE JACKSON					
	020520	02/05/20	01	CONFINED SPACE TRAINING	52-520-54-00-5415		91.54
			02	MILEAGE REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		91.54 *
					DIRECT DEPOSIT TOTAL:		91.54
532281	JDEERE	JOHN DEERE FINANCIAL					
	10082218	01/06/20	01	SCREWS	01-410-56-00-5628		2.50
					INVOICE TOTAL:		2.50 *
					CHECK TOTAL:		2.50
532282	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	181069	02/03/20	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
					INVOICE TOTAL:		35.00 *
	181103	02/04/20	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		70.00
532283	KANTORG	GARY KANTOR					
	FEB 2020	02/06/20	01	FEB 2020 MAGIC CLASS	79-795-54-00-5462		45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
532284	KENDCROS	KENDALL CROSSING, LLC					
	BD REBATE 12/19	02/10/20	01	DEC 2019 BUSINESS DIST REBATE	01-000-24-00-2487		975.65
					INVOICE TOTAL:		975.65 *
					CHECK TOTAL:		975.65

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532285	KENPRINT	ANNETTE M. POWELL					
	20-02073	02/07/20	01	500 BUSINESS CARDS-MERTES	01-210-54-00-5430		68.00
						INVOICE TOTAL:	68.00 *
						CHECK TOTAL:	68.00
532286	LYONSM	MICHAEL LYONS					
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		175.00
						INVOICE TOTAL:	175.00 *
						CHECK TOTAL:	175.00
532287	MEADE	MEADE ELECTRIC COMPANY, INC.					
	691229	01/24/20	01	RT47 & WATER PARK WAY TRAFFIC	01-410-54-00-5435		484.02
			02	SIGNAL REPAIR	** COMMENT **		
						INVOICE TOTAL:	484.02 *
	691264	01/28/20	01	TRAFFIC SIGNAL REPAIR AT RT47	01-410-54-00-5435		360.24
			02	AND US34	** COMMENT **		
						INVOICE TOTAL:	360.24 *
	691265	01/28/20	01	TRAFFIC SIGNAL REPAIR AT RT47	01-410-54-00-5435		412.30
			02	AND VAN EMMON	** COMMENT **		
						INVOICE TOTAL:	412.30 *
						CHECK TOTAL:	1,256.56
532288	MEADOWBR	MEADOWBROOK BUILDERS LLC					
	982 N CARLY	02/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
						CHECK TOTAL:	5,000.00

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532289	MENLAND	MENARDS - YORKVILLE						
	73378	01/22/20	01	STEEL PANELS, SCREWS, ANTIFREEZE	79-790-56-00-5640		575.17	
						INVOICE TOTAL:	575.17 *	
	73492	01/23/20	01	SHEATHING, SCREWS, STUDS	79-790-56-00-5640		349.83	
						INVOICE TOTAL:	349.83 *	
	73494	01/23/20	01	STUDS	79-790-56-00-5640		11.70	
						INVOICE TOTAL:	11.70 *	
	73591	01/24/20	01	PVC PIPE, ROPE, CORD REEL	79-790-56-00-5640		26.98	
						INVOICE TOTAL:	26.98 *	
	73845-20	01/27/20	01	PVC TEE, CUTTING WHEEL	79-790-56-00-5620		30.03	
						INVOICE TOTAL:	30.03 *	
	73849	01/27/20	01	DRAIN, PLIERS	23-216-56-00-5656		39.95	
						INVOICE TOTAL:	39.95 *	
	73873	01/27/20	01	CORRUGATED TUBING	79-790-56-00-5640		89.99	
						INVOICE TOTAL:	89.99 *	
	73928	01/28/20	01	SCREWS, MINERAL SPIRITS, SPRAY	79-790-56-00-5640		104.27	
			02	PAINT, POWERBITS, HITCH PIN	** COMMENT **			
			03	CLIP	** COMMENT **			
						INVOICE TOTAL:	104.27 *	
	73962	01/28/20	01	STUDS, PUTTY KNIFE, FILLER.	79-790-56-00-5640		145.82	
			02	NAILS, SUSPENDERS, WOOD GLUE	** COMMENT **			
						INVOICE TOTAL:	145.82 *	
	739630	01/28/20	01	PVC PIPE, COUPLING, GAP FILLER	52-520-56-00-5620		43.63	
						INVOICE TOTAL:	43.63 *	
	74042	01/29/20	01	SHOVEL	79-795-56-00-5620		16.99	
						INVOICE TOTAL:	16.99 *	
					CHECK TOTAL:		1,434.36	

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532290	MENLAND	MENARDS - YORKVILLE					
	74057	01/29/20	01	WOOD, SHEATHING, SCREWS,	79-790-56-00-5640		520.09
			02	PAINT TRAYS, BRUSHES, PRIMER	** COMMENT **		
					INVOICE TOTAL:		520.09 *
					CHECK TOTAL:		520.09
532291	MENLAND	MENARDS - YORKVILLE					
	74109	01/30/20	01	RESPIRATOR, PAINT	79-790-56-00-5640		74.95
					INVOICE TOTAL:		74.95 *
	74213	01/31/20	01	SHARPIE, RUBBERBANDS, STAPLER	51-510-56-00-5620		7.26
					INVOICE TOTAL:		7.26 *
	74229	01/31/20	01	DRILL BITS, GATE PULL	79-790-56-00-5630		55.86
					INVOICE TOTAL:		55.86 *
	74531	02/03/20	01	CHAIN LUBE	79-790-56-00-5620		12.98
					INVOICE TOTAL:		12.98 *
	74594	02/04/20	01	CONDUIT, POLE BREAKER, CABLE,	23-216-56-00-5656		74.78
			02	CONNECTORS, BLANK COVER,	** COMMENT **		
			03	CONDUIT HANGER, NIPPLE	** COMMENT **		
					INVOICE TOTAL:		74.78 *
	74597	02/04/20	01	NAILS	52-520-56-00-5620		4.98
					INVOICE TOTAL:		4.98 *
	74635	02/04/20	01	ELECTRICAL WIRE	23-216-56-00-5656		116.48
					INVOICE TOTAL:		116.48 *
	74695	02/05/20	01	LAUNDRY SOAP	52-520-56-00-5620		8.94
					INVOICE TOTAL:		8.94 *
	74705	02/05/20	01	BOARDS, TRAILER LIGHT KIT,	79-790-56-00-5640		165.05

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532291	MENLAND	MENARDS - YORKVILLE						
	74705	02/05/20	02	PAINT, PLANER, F-CLAMP	** COMMENT **			
					INVOICE TOTAL:		165.05 *	
	74731	02/05/20	01	PIPE STRAP	52-520-56-00-5620		1.29	
					INVOICE TOTAL:		1.29 *	
	74853	02/09/20	01	EYE BOLTS, HEX BOLTS, WASHERS	79-790-56-00-5640		80.47	
					INVOICE TOTAL:		80.47 *	
	74883	02/07/20	01	ASPHALT TAPE, BOARDS, SIDING	79-790-56-00-5640		57.71	
					INVOICE TOTAL:		57.71 *	
					CHECK TOTAL:		660.75	
532292	METROWES	METRO WEST COG						
	4245	01/30/20	01	01/17/20 LEGISLATIVE BREAKFAST	01-110-54-00-5412		22.00	
			02	FOR 1 PERSON	** COMMENT **			
					INVOICE TOTAL:		22.00 *	
					CHECK TOTAL:		22.00	
532293	MIDWSALT	MIDWEST SALT						
	P450191	01/29/20	01	BULK ROCK SALT	51-510-56-00-5638		2,691.78	
					INVOICE TOTAL:		2,691.78 *	
					CHECK TOTAL:		2,691.78	
532294	MOSERR	ROBERT MOSER						
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		118.00	
					INVOICE TOTAL:		118.00 *	
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		50.00	
					INVOICE TOTAL:		50.00 *	
					CHECK TOTAL:		168.00	

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532295	MUNNSM 020120	MARTY MUNNS 02/01/20	01	REFEREE	79-795-54-00-5462		75.00
						INVOICE TOTAL:	75.00 *
					CHECK TOTAL:		75.00
532296	NEMRT 268952	NORTH EAST MULTI-REGIONAL 01/27/20	01	FIELD TRAINING COURSE-DAVIS	01-210-54-00-5412		255.00
						INVOICE TOTAL:	255.00 *
					CHECK TOTAL:		255.00
532297	NEOPOST 020620-PR	NEOFUNDS BY NEOPOST 02/06/20	01	POSTAGE METER REFILL	79-000-14-00-1410		500.00
						INVOICE TOTAL:	500.00 *
					CHECK TOTAL:		500.00
532298	NICOR 00-41-22-8748 4-0120	NICOR GAS 02/03/20	01	01/01-02/01 1107 PRAIRIE	01-110-54-00-5480		59.42
						INVOICE TOTAL:	59.42 *
	12-43-53-5625 3-0120	02/04/20	01	01/02-02/02 609 N BRIDGE	01-110-54-00-5480		99.35
						INVOICE TOTAL:	99.35 *
	15+-41-50-1000 6-012	02/04/20	01	01/02-02/01 804 GAME FARM RD	01-110-54-00-5480		447.45
						INVOICE TOTAL:	447.45 *
	15-64-61-3532 5-0120	02/03/20	01	01/01-02/01 1991 CANNONBALL	01-110-54-00-5480		40.39
						INVOICE TOTAL:	40.39 *
	20-52-56-2042 1-0120	01/29/20	01	12/31-01/29 420 FAIRHAVEN	01-110-54-00-5480		119.87
						INVOICE TOTAL:	119.87 *

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532298	NICOR	NICOR GAS						
	23-45-91-4862	5-0120	02/04/20	01	01/02-02/02 101 BRUELL	01-110-54-00-5480		121.24
							INVOICE TOTAL:	121.24 *
	40-52-64-8356	1-0120	02/05/20	01	01/03-02/04 102 E VAN EMMON	01-110-54-00-5480		376.10
							INVOICE TOTAL:	376.10 *
	46-69-47-6727	1-0120	02/07/20	01	01/05-02/07 1975 N BRIDGE	01-110-54-00-5480		118.25
							INVOICE TOTAL:	118.25 *
	61-60-41-1000	9-0120	02/05/20	01	01/02-02/02 610 TOWER	01-110-54-00-5480		721.44
							INVOICE TOTAL:	721.44 *
	62-37-86-4779	6-0120	02/07/20	01	01/05-02/07 185 WOLF ST	01-110-54-00-5480		360.81
							INVOICE TOTAL:	360.81 *
	66-70-44-6942	9-0120	02/07/20	01	01/05-02/07 1908 RAINTREE RD	01-110-54-00-5480		125.30
							INVOICE TOTAL:	125.30 *
	80-56-05-1157	0-0120	02/07/20	01	01/05-02/07 2512 ROSEMONT	01-110-54-00-5480		57.42
							INVOICE TOTAL:	57.42 *
	83-80-00-1000	7-0120	02/05/20	01	01/02-02/02 610 TOWER UNIT B	01-110-54-00-5480		242.66
							INVOICE TOTAL:	242.66 *
	91-85-68-4012	8-0120	02/04/20	01	01/02-02/01 902 GAME FARM RD	82-820-54-00-5480		1,634.83
							INVOICE TOTAL:	1,634.83 *
	95-16-10-1000	4-0120	02/05/20	01	01/03-02/04 1 RT47	01-110-54-00-5480		37.08
							INVOICE TOTAL:	37.08 *
							CHECK TOTAL:	4,561.61
532299	OLEARYC	CYNTHIA O'LEARY						
	RE BASKETBALL 2019		02/03/20	01	01/11-03/07 ASSIGNING FEE FOR	79-795-54-00-5462		2,595.00

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532299	OLEARYC CYNTHIA O'LEARY						
	RE BASKETBALL 2019	02/03/20	02	OFFICIALS			
					** COMMENT **		
					INVOICE TOTAL:		2,595.00 *
					CHECK TOTAL:		2,595.00
D001543	ORRK KATHLEEN FIELD ORR & ASSOC.						
	16146	02/04/20	01	MISC CITY LEGAL MATTERS	01-640-54-00-5456		4,364.50
			02	HARI DEV MATTERS	01-640-54-00-5456		43.00
			03	COUNTRYSIDE TIF MATTERS	87-870-54-00-5462		397.75
			04	DOWNTOWN TIF II MATTERS	89-890-54-00-5466		2,468.75
			05	MEETINGS	01-640-54-00-5456		1,000.00
			06	PARKS MATTERS	79-790-54-00-5466		247.25
			07	RAINTREE MATTERS	01-640-54-00-5456		43.00
					INVOICE TOTAL:		8,564.25 *
					DIRECT DEPOSIT TOTAL:		8,564.25
532300	OSWEFIRE OSWEGO FIRE PROTECTION DIST.						
	013120-DEV	02/11/20	01	NOV 2019-JAN 2020 DEVELOPMENT	95-000-24-00-2456		548.10
			02	FEES	** COMMENT **		
					INVOICE TOTAL:		548.10 *
					CHECK TOTAL:		548.10
532301	PORTCORP PORTER CORP						
	66543	01/15/20	01	RAINTREE PARK C SHELTER	25-225-60-00-6010		29,002.40
					INVOICE TOTAL:		29,002.40 *
					CHECK TOTAL:		29,002.40
532302	PRESNIAE EDVINAS PRESNIAKOVAS						

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532302	PRESNIAE 020820	EDVINAS PRESNIAKOVAS 02/08/20	01	REFEREE	79-795-54-00-5462		100.00
						INVOICE TOTAL:	100.00 *
					CHECK TOTAL:		100.00
532303	PULTE 1161 MIDNIGHT PL	PULTE HOMES 02/06/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2246 LAVENDER	02/07/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2587 LYMAN LOOP	02/07/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
						INVOICE TOTAL:	600.00 *
	2591 LYMAN LOOP	02/07/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
						INVOICE TOTAL:	600.00 *
	2678 LILAC WAY	02/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2679 LILAC WAY	02/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
					CHECK TOTAL:		21,200.00
532304	R0002288 2721 PHELPS	LENNAR 02/07/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
					CHECK TOTAL:		5,000.00
532305	R0002325 DREW MORGANEGG						

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532305	R0002325	DREW MORGANEGG					
	013020	01/30/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		242.91
			02	ACCT #0106206010-03	** COMMENT **		
					INVOICE TOTAL:		242.91 *
					CHECK TOTAL:		242.91
532306	R0002326	ERIKA ZACEK					
	013120	01/31/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		94.93
			02	ACCT #0102042400-08	** COMMENT **		
					INVOICE TOTAL:		94.93 *
					CHECK TOTAL:		94.93
532307	R0002327	NICHOLAS PRISCO					
	013120	01/31/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		220.59
			02	ACCT#0101350300-03	** COMMENT **		
					INVOICE TOTAL:		220.59 *
					CHECK TOTAL:		220.59
532308	R0002328	DONNA WHITFIELD					
	013120	01/31/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		248.87
			02	ACCT#0102469960-00	** COMMENT **		
					INVOICE TOTAL:		248.87 *
					CHECK TOTAL:		248.87
532309	R0002329	DOUGLAS RUNYON					
	013120	01/31/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		242.68
			02	ACCT#0101283320-01	** COMMENT **		
					INVOICE TOTAL:		242.68 *
					CHECK TOTAL:		242.68

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532310	R0002330	CRAIG RIEMENSCHNEIDER						
	013120	01/31/20	01	REFUND OVERPAYMENT ON UTILITY	01-000-13-00-1371		238.61	
			02	ACCT#0101051900-01	** COMMENT **			
					INVOICE TOTAL:		238.61 *	
					CHECK TOTAL:		238.61	
532311	R0002331	RICHARD MURPHY						
	021120	02/20/20	01	PUBLIC HEARING SIGN REFUND	01-000-42-00-4210		100.00	
					INVOICE TOTAL:		100.00 *	
					CHECK TOTAL:		100.00	
532312	REALMAIN	REAL MAINTENANCE						
	MAINT-2019M8-YORKVIL	08/31/19	01	REPAIR DAMAGED SIGN AT SOUTH	12-112-54-00-5495		2,184.18	
			02	ENTRANCE OF SUNFLOWER ESTATES	** COMMENT **			
					INVOICE TOTAL:		2,184.18 *	
					CHECK TOTAL:		2,184.18	
532313	REINDERS	REINDERS, INC.						
	012320-QUOTE	01/17/20	01	SNOWEX DROP SPREADER	01-410-56-00-5630		2,867.89	
					INVOICE TOTAL:		2,867.89 *	
	1816515-00	01/30/20	01	MVP KIT-BLADE PACK	79-790-56-00-5640		310.13	
					INVOICE TOTAL:		310.13 *	
					CHECK TOTAL:		3,178.02	
532314	RIEHIEMG	GRANT RIEHLE-MOELLER						
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		175.00	
					INVOICE TOTAL:		175.00 *	

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532314	RIEHIEMG	GRANT RIEHLE-MOELLER					
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		131.00
						INVOICE TOTAL:	131.00 *
					CHECK TOTAL:		306.00
532315	STANISZJ	JASON J. STANISZEWSKI					
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		100.00
						INVOICE TOTAL:	100.00 *
					CHECK TOTAL:		100.00
D001544	STEFFANG	GEORGE A STEFFENS					
	020420	02/03/20	01	CONFINED SPACE TRAINING	52-520-54-00-5415		90.16
			02	MILEAGE REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	90.16 *
					DIRECT DEPOSIT TOTAL:		90.16
532316	SUBURLAB	SUBURBAN LABORATORIES INC.					
	173179	01/31/20	01	COLIFORM SAMPLES	51-510-54-00-5429		3,416.00
						INVOICE TOTAL:	3,416.00 *
					CHECK TOTAL:		3,416.00
532317	TRUAXG	GARY TRUAX					
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		75.00
						INVOICE TOTAL:	75.00 *
					CHECK TOTAL:		75.00
532318	UNIVATTR	UNIVERSAL ATTRACTIONS INC					

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

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

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

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

INVOICES DUE ON/BEFORE 02/25/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532318	UNIVATTR	UNIVERSAL ATTRACTIONS INC					
	2020 HTD DEP	02/10/20	01	2020 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		2,250.00
						INVOICE TOTAL:	2,250.00 *
					CHECK TOTAL:		2,250.00
532319	UPS5361	DDEDC #3, INC					
	020620	02/06/20	01	1 PKG TO KFO	01-110-54-00-5452		38.45
						INVOICE TOTAL:	38.45 *
					CHECK TOTAL:		38.45
532320	VITOSH	CHRISTINE M. VITOSH					
	1973	01/31/20	01	TEXT AMENDMENT TO ZONING	01-220-54-00-5462		69.20
			02	ORDINANCE REGARDING MOBILE	** COMMENT **		
			03	FOOD AND RETAIL VENDOR	** COMMENT **		
			04	VEHICLES	** COMMENT **		
			05	GRNE SOLAR SPECIAL USE PERMIT	90-119-00-00-0011		69.20
			06	CAL ATLANTIC PUD AMENDMENT	90-152-00-00-0011		69.20
			07	FOR RAINTREE VILLAGE	** COMMENT **		
			08	SPECIAL USE PERMIT FOR A	90-151-00-00-0011		69.20
			09	FREESTANDING SOLAR ENERGY	** COMMENT **		
			10	SYSTEM AND FREESTANDING WIND	** COMMENT **		
			11	ENERGY SYSTEM FOR WRIGLEY	** COMMENT **		
			12	MANUFACTURING	** COMMENT **		
					INVOICE TOTAL:		276.80 *
	CMV 1974	01/31/20	01	JAN 2020 ADMIN HEARING	01-210-54-00-5467		300.00
						INVOICE TOTAL:	300.00 *
					CHECK TOTAL:		576.80
532321	WALDENS	WALDEN'S LOCK SERVICE					

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

11-111 FOX HILL SSA
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 95-XXX ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 02/25/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
532321	WALDENS	WALDEN'S LOCK SERVICE						
	20962	01/30/20	01	REPAIR TO BEECHER CENTER ROOF	23-216-54-00-5446		110.75	
			02	ACCESS	** COMMENT **			
					INVOICE TOTAL:		110.75 *	
					CHECK TOTAL:		110.75	
532322	WATERSER	WATER SERVICES CO.						
	30441	01/15/20	01	2 BENCH TESTED WATER METERS	51-510-54-00-5462		50.00	
					INVOICE TOTAL:		50.00 *	
					CHECK TOTAL:		50.00	
532323	WEEKSB	WILLIAM WEEKS						
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		95.00	
					INVOICE TOTAL:		95.00 *	
	020820	02/08/20	01	REFEREE	79-795-54-00-5462		210.00	
					INVOICE TOTAL:		210.00 *	
					CHECK TOTAL:		305.00	
532324	WELDSTAR	WELDSTAR						
	01827869	01/24/20	01	CYLINDER RENTAL	01-410-54-00-5485		35.96	
					INVOICE TOTAL:		35.96 *	
	01829976	01/30/20	01	CONTACT TIP, SPOOL, ROLL KIT	01-410-56-00-5640		144.67	
					INVOICE TOTAL:		144.67 *	
	01829980	01/30/20	01	WIRE	01-410-56-00-5640		49.78	
					INVOICE TOTAL:		49.78 *	
					CHECK TOTAL:		230.41	

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

INVOICES DUE ON/BEFORE 02/25/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532325	WINKLERK	KIRK WINKLER					
	020120	02/01/20	01	REFEREE	79-795-54-00-5462		25.00
						INVOICE TOTAL:	25.00 *
	020120-2	02/01/20	01	REFEREE	79-795-54-00-5462		25.00
						INVOICE TOTAL:	25.00 *
					CHECK TOTAL:		50.00
D001545	YBSD	YORKVILLE BRISTOL					
	120SF	02/10/20	01	JAN 2020 SANITARY FEES	95-000-24-00-2450		316,953.19
						INVOICE TOTAL:	316,953.19 *
					DIRECT DEPOSIT TOTAL:		316,953.19
532326	YORKGFPC	PETTY CASH					
	020520	02/05/20	01	JEWEL-BOWLS FOR LUNCHROOM	01-110-56-00-5610		13.57
						INVOICE TOTAL:	13.57 *
					CHECK TOTAL:		13.57
532327	YORKSCHO	YORKVILLE SCHOOL DIST #115					
	013120-LC	02/11/20	01	NOV 2019-JAN 2020 LAND CASH	95-000-24-00-2453		44,191.12
						INVOICE TOTAL:	44,191.12 *
					CHECK TOTAL:		44,191.12
532328	YOUNGM	MARLYS J. YOUNG					
	010820	01/27/20	01	TEXT AMENDMENT TO ZONING	01-220-54-00-5462		16.75
			02	ORDINANCE FOR MOBILE FOOD &	** COMMENT **		
			03	RETAIL VENDORS	** COMMENT **		

01-110 ADMINISTRATION
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 01-220 COMMUNITY DEVELOPMENT
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 95-XXX ESCROW DEPOSIT

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
532328	YOUNGM	MARLYS J. YOUNG					
	010820	01/27/20	04	GRNE SOLAR SPECIAL USE PERMIT	90-119-00-00-0011		16.75
			05	CAL ATLANTIC GROUP PUD	90-152-00-00-0011		16.75
			06	AMENDMENT FOR RAINTREE VILLAGE	** COMMENT **		
			07	SPECIAL USE PERMIT FOR SOLAR	90-151-00-00-0011		16.75
			08	ENERGY SYSTEM AT WRIGLEY	** COMMENT **		
					INVOICE TOTAL:		67.00 *
	012120	01/21/20	01	01/21/20 PW MEETING MINUTES	01-110-54-00-5462		40.75
					INVOICE TOTAL:		40.75 *
	012320	02/02/20	01	01/23/20 PLAN COUNCIL MEETING	90-154-00-00-0011		40.50
			02	MINUTES	** COMMENT **		
					INVOICE TOTAL:		40.50 *
					CHECK TOTAL:		148.25

TOTAL CHECKS PAID: 367,286.90
 TOTAL DIRECT DEPOSITS PAID: 326,846.64
 TOTAL AMOUNT PAID: 694,133.54

01-110 ADMINISTRATION
 01-120 FINANCE
 01-210 POLICE
 01-220 COMMUNITY DEVELOPMENT
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 88-880 DOWNTOWN TIF
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 95-XXX ESCROW DEPOSIT



UNITED CITY OF YORKVILLE PAYROLL SUMMARY February 7, 2020

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	\$ 20,766.36	\$ -	20,766.36	\$ 2,327.99	\$ 1,541.63	\$ 24,635.98
FINANCE	10,703.46	-	10,703.46	1,212.32	802.96	\$ 12,718.74
POLICE	119,550.97	2,956.22	122,507.19	723.73	8,986.02	\$ 132,216.94
COMMUNITY DEV.	19,119.67	-	19,119.67	2,169.17	1,425.29	\$ 22,714.13
STREETS	16,261.01	3,217.62	19,478.63	2,127.78	1,416.04	\$ 23,022.45
WATER	14,536.21	1,461.39	15,997.60	1,803.66	1,183.89	\$ 18,985.15
SEWER	8,891.42	31.83	8,923.25	996.74	643.80	\$ 10,563.79
PARKS	20,230.65	-	20,230.65	2,238.71	1,486.91	\$ 23,956.27
RECREATION	18,503.69	-	18,503.69	1,520.10	1,382.26	\$ 21,406.05
LIBRARY	16,945.96	-	16,945.96	1,193.40	1,276.67	\$ 19,416.03
TOTALS	\$ 265,509.40	\$ 7,667.06	\$ 273,176.46	\$ 16,313.60	\$ 20,145.47	\$ 309,635.53

TOTAL PAYROLL

\$ 309,635.53



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, February 25, 2020

ACCOUNTS PAYABLE

	<u>DATE</u>		
City MasterCard Bill Register <i>(Pages 1 - 10)</i>	02/25/2020	\$	313,431.79
City Check Register <i>(Pages 11 - 40)</i>	02/25/2020		694,133.54

SUB-TOTAL:			\$1,007,565.33
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WIRE PAYMENTS

IEPA - L17-1163 Fund - Debt Service Interest PYMT	02/04/2020	\$	9,979.40
IEPA - L17-1163 Fund - Debt Service Principal PYMT	02/04/2020		52,535.68

TOTAL PAYMENTS:			\$62,515.08
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PAYROLL

Bi - Weekly <i>(Page 41)</i>	02/07/2020	\$	309,635.53
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SUB-TOTAL:		\$	309,635.53
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TOTAL DISBURSEMENTS:		\$	1,379,715.94
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Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Human Resources	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2020-09

Agenda Item Summary Memo

Title: Liquor Code Amendments

Meeting and Date: City Council – February 25, 2020

Synopsis: Please see attached.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: February 20, 2020
Subject: Liquor license amendments

Summary

Review of a liquor license amendment that creates and caps the quantity of licenses for gas stations and gaming cafes, eliminates a variety of currently unused license classifications, caps the quantity of A-1 and A-2 liquor licenses at “current number of license holders plus 1”, removes the geographic restrictions for A-1 and A-2 liquor licenses, and removes the caps and geographic restrictions on package licenses.

Background

This item was last discussed by the Administration Committee at the February 19th meeting. At that meeting, the committee reviewed a list of current license holders and classifications, after months of discussion on the concept of whether certain license classifications should be capped. The main point of conversation was the allocation of A-1 and A-2 liquor licenses to traditional bars and restaurants vs. gaming cafes and gas stations. The recommendation verbally discussed by the committee was to create separate, standalone gas station and gaming café liquor license classifications and to cap those licenses at the amount equal to the number of current license holders. That means that any new gaming café or gas station seeking to have on-site alcohol consumption will have to be brought to City Council for an increase in the number of liquor licenses. Attorney Orr has drafted an ordinance that accomplishes that by providing definitions of a gaming café and gas station, creating a liquor license classification for each, capping the number of potential licenses at an amount equal to the amount of current license holders, and excluding each of those uses from procuring any other type of a liquor license that allows on-site consumption (i.e. gas stations can still apply for a package license).

Apart from the Administration Committee discussion narrated above, Attorney Orr and the Mayor have discussed a number of other changes to the liquor classification as outlined below. These changes have not yet been discussed by a committee, but are presented as a package of potential clean-up items:

- 1) Eliminating the R-3 and R-4 liquor license classifications (Section 1 of the ordinance, Section 3-3-4A2 of the City Code)
 - a. By deleting the sections of the City Code 3-3-4A1 and 3-3-4A2 and replacing it with the text provided in the ordinance, we are effectively removing R-3 and R-4 liquor licenses. These liquor licenses require at least 51% of all revenue to come from sale of food, and would have allowed a restaurant to serve either beer and wine only (R-3) or wine and liquor only (R-4). These classifications have no current license holders and we do not expect anyone to ever opt for either of these classifications when the other restaurant classifications exist.

- 2) Eliminates a complex scenario under which a catering license could operate (Section 2 of the ordinance, Section 3-3-4A4 of the City Code)
 - a. By deleting the section of City Code 3-3-4A4 and replacing it with the text provided in the ordinance, we are removing the ability for an in-town caterer to sell alcohol at an amphitheater venue or a movie theater in town. This section was crafted when Cobblestone Bakery was in operation in the downtown and Imperial Investments was considering the construction of an outdoor amphitheater. NCG Theaters was also under construction at this time, and so the City threw in the ability to serve liquor at the theater. None of these scenarios has occurred, nobody has inquired about them since, and we do not think they will be used in the future. We propose to delete the reference in the code to this concept in its entirety.

- 3) Eliminating the gift basket liquor license classification (Section 3 of the ordinance, Section 3-3-4A of the City Code)
 - a. This liquor license classification would allow the sale of a gift basket that contains wine or beer, and would prohibit any other type of package sales. In the early 2000s, the City had heard from a local retailer in town that wanted to sell Christmas baskets with wine in them, but they did not want to pay the higher cost of a package liquor license. The City accommodated the retailer by creating a specific, cheaper liquor license but then the business chose not to proceed with gift basket sales. No one has applied for a license since. We propose to eliminate this license in its entirety.

- 4) Cap the number of A-1 and A-2 liquor licenses at the number of current holders plus one (Section 5 of the Ordinance, Section 3-3-6 of the City Code)
 - a. By deleting the section of the City Code 3-3-6 and replacing it with the text provided in the ordinance, we are capping the number of the City's highest liquor license at the number of current license holders plus one. The City currently has 6 A-1 liquor license holders (beer, wine, and liquor consumption on site, retail package sales allowed too) and 2 A-2 liquor license holders (beer, wine, and liquor consumption on site, retail package sales *not allowed*). Of these 8 licenses, three are gas stations or gaming cafes and will only be eligible for the newly created A-3 and A-4 licenses. On May 1, we will then have 5 A-1 liquor licenses (Crusade, Millhurst, Rowdy's, Law Office, and Flight). The concept of allowing 6 liquor licenses instead of 5, is that we would allow a quicker processing time for a prospective licensee vs. capping the number of licenses at 5 and having to process a City Council ordinance amendment increasing the number of licenses. In the case of Roadhouse Rte 47 (currently operating with a Bar and Grill liquor license, but for sake of discussion assume they held an A-1), they changed owners and made some cosmetic changes to the bar area and were able to turn that around with a new liquor license in a couple weeks. If the City had a capped number of liquor licenses and an automatic reverter clause in the ordinance (which means the number of liquor licenses automatically decreases when a licensee gives up their license and the number can only be increased by City Council), the opening of Roadhouse Rte 47 could have been delayed by a few weeks due to City Council meeting schedule issues. By keeping the number of licenses at current plus one, the City streamlines the process for a new applicant but prevents a flood of several applications at once.

- 5) Removes the regulations on the number of A-1 and A-2 licenses in the downtown area (Section 5 of the Ordinance, Section 3-3-6 of the City Code)

- a. By deleting the section of the City Code 3-3-6 and replacing it with the text provided in the ordinance, the City is removing the restriction on number of A-1 and A-2 licenses in the downtown area. Currently, the City has a cap on the number of A-1 and A-2 licenses in the downtown area – at three total licenses. This would allow any number of licenses in the downtown area, subject to the total number of liquor licenses allowed in Item #4 above.
- 6) Removes the regulations on location of and the quantity of packaged liquor licenses.
- a. By deleting the section of the City Code 3-3-6 and replacing it with the text provided in the ordinance, the City is allowing package liquor licenses in an unlimited amount in any location in the City. Currently, the City Code caps the number of package liquor licenses at the number of current license holders, and prohibits two package liquor licenses from locating in the same strip mall or development. Although, the current code allows exactly two package liquor licenses in a very large strip mall or development (above 100,000 sf).

Recommendation

Staff recommends approval of the changes to the liquor code as narrated in the first paragraph of the background section, in regards to gaming cafes and gas stations. Since items #1 through #6 have not yet been discussed by a committee, staff requests feedback and direction on the concepts illustrated in items #1 through #6 above. If any of the concepts 1-6 require more discussion or are not wanted, these items could be struck from the ordinance. If the concepts above are acceptable as is, the ordinance can be approved as drafted (with no changes).

Liquor License Classes and Issued Licenses

Tavern/Bar:

(Code allows 9 total for all four categories combined – only 3 can be located in downtown area defined in code)

- A1 - Beer, wine, liquor and package..... \$1750
 - 1) Crusade Burger Bar – 209 S. Bridge Street
 - 2) Rowdys – 210 S. Bridge Street
 - 3) Law Office – 226 S. Bridge Street
 - 4) Flight Tasting Room and Bottle Shoppe – 508 Center Parkway #C
 - 5) Millhurst Ale House – 2075 Marketview Drive
 - 6) Yorkville BP – 1402 N. Bridge Street

- A2 - Beer, wine, liquor..... \$1200
 - 1) Tracy's – 2635 N. Bridge Street
 - 2) Tracy's – 932 N. Bridge Street

- A3 - Beer, wine, and liquor (service bar only)..... \$1000
- A4 - Beer and wine (service bar only)..... \$800

Restaurant: (Unlimited)

- R1 - Beer, wine, liquor, and package \$1250
 - 1) Grace Coffee and Wine – 42 W. Countryside Parkway
 - 2) Lakeview Grille – 604 W. Veterans Parkway
 - 3) Cancun Café and Mexican Grill – 1559 Sycamore Road
 - 4) Que Brava Mexican Restaurant – 1423 Cannonball Trail
 - 5) Pepe's Mexican Restaurant – 920 N. Bridge Street
 - 6) Rosati's Pizza – 1985 Marketview Drive
 - 7) Parma Pizza Bar – 107 W. Van Emmon Street
 - 8) Butcher Block 360 – 227 Heustis Street

- R2 - Beer, wine and liquor (service bar only)..... \$850
 - 1) Ginger and Soul – 131 E. Hydraulic Avenue, Unit C
 - 2) Maciano's Pizza – 272 E. Veterans Parkway
 - 3) Salsa Verde Mexican Restaurant – 634 W. Veterans Parkway, Unit F
 - 4) Silver Dollar – 102 E. Stagecoach Trail
 - 5) Sunfield Restaurant – 382 E. Veterans Parkway

- R3 - Beer and wine (service bar only)..... \$800
- R4 - Wine and liquor (service bar only)..... \$800

Bar and Grill: (treated as R1 until 9:00 p.m. and treated as A2 from 9:00 p.m. to close)
(Unlimited)

- BG - Bar and Grill..... \$1450
 - 1) Blackstone Bar and Grill – 600 E. Veterans Parkway
 - 2) Mike & Denise’s Pizzeria & Pub – 728 E. Veterans Parkway
 - 3) Legends Sports Bar & Grill – 620 W. Veterans Parkway
 - 4) Wings Etc. Grill & Pub – 1447 Cannonball Trail
 - 5) Southbank Original BBQ – 129 E. Hydraulic
 - 6) Paradise Cove – 220 S. Bridge Street
 - 7) Burnt Barrel Social – 508 Center Parkway, Suite A
 - 8) Roadhouse Rte 47 – 1901 S. Bridge Street
 - 9) Yorkville Pinz – 1205 N. Bridge Street

Package:
(Class B limited to 12 and Class B-1 limited to 7)

- B - Beer, wine and liquor (carryout only)..... \$1250
 - 1) Casey’s – 580 E. Veterans Parkway
 - 2) Circle K – 1421 N. Bridge Street
 - 3) Circle K – 2001 S. Bridge Street
 - 4) Corner Liquor & Grocery – 102 W. Fox Street
 - 5) Fox Hill Pantry – 1541 Sycamore Road
 - 6) Target – 1652 N. Beecher Road
 - 7) Osco – 234 E. Veterans Parkway
 - 8) Walgreens – 100 W. Veterans Parkway
 - 9) Walgreens – 1991 S. Bridge Street
 - 10) Yorkville Liquors – 1925 Marketview Drive, Suite 200
 - 11) TC’s Liquors – 1955 S. Bridge Street
 - 12) Cork Keg & Liquors – 302 N. Bridge Street

- B1 - Beer and wine (carryout only)..... \$1050
 - 1) Speedway – 504 S. Bridge Street
 - 2) Aldi – 1610 Bridge Street

Other license classes: (Unlimited)

- BH Banquet Hall..... \$1750
 - 1) Martini Banquet Hall – 171 Saravanos Drive
- CA Catering..... \$750
 - 1) Ginger and Soul – 131 E. Hydraulic, Unit C
 - 2) Upper Crust Catering – 109 E. Hydraulic
- C Club: nonprofit, private, fraternal..... \$500
 - 1) Yorkville Moose – 1502 N. Bridge Street

- GBS Gift Basket Sales..... \$250
- GC Golf Course..... \$2000
- H Hotel/Motel..... \$2000
- M Microbrewery/Brewpub..... \$1750
- MD Microdistillery..... \$1500

- J Bring Your Own..... \$50
 - 1) Flight Tasting Room and Bottle Shoppe – 508 Center Parkway #C

- S Sports Complex..... \$1050
 - 1) Go For It Sports – 9231 Galena Road

- SNC Service No Charge..... \$10
 - 1) Living Divina Yoga & Fitness Studio – 219 S. Bridge Street

Supplemental Licenses available for existing liquor license holders in classes A, R, or C

- G Beer Garden / Patio Service..... \$250
 - 1) Grace Coffee and Wine – 42 W. Countryside Parkway
 - 2) Lakeview Grille – 604 W. Veterans Parkway
 - 3) Mike & Denise’s Pizzeria & Pub – 728 E. Veterans Parkway
 - 4) Legends Sports Bar & Grill – 620 W. Veterans Parkway
 - 5) Rosati’s Pizza – 1985 Marketview Drive
 - 6) Salsa Verde Mexican Restaurant – 634 W. Veterans Parkway, Unit F
 - 7) Crusade Burger Bar – 209 S. Bridge Street
 - 8) Flight Tasting Room and Bottle Shoppe – 508 Center Parkway #C
 - 9) Millhurst Ale House – 2075 Marketview Drive
 - 10) Ginger and Soul – 131 E. Hydraulic Avenue, Unit C
 - 11) Southbank Original BBQ – 129 E. Hydraulic
 - 12) Butcher Block 360 – 227 Heustis Street
 - 13) Roadhouse Rte 47 – 1901 S. Bridge Street
 - 14) Yorkville Pinz – 1205 N. Bridge Street

- F Outdoor service from licensed premises on adjacent City right-of-way..... \$250
 - 1) Law Office – 226 S. Bridge Street

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
AMENDING THE REGULATIONS FOR LIQUOR LICENSES**

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

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

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

Section 1: That Title 3, Chapter 3, Section 3-3-1: Definitions of the Yorkville City Code be and is hereby amended by adding the following:

“F. “Video gaming café” means a business which serves wine, beer, or liquor, with or without food, where more than fifty percent (50%) of the revenue of the business is derived from video gaming. Video gaming cafes include establishments whose primary focus or major focus is video gaming and the service of alcohol and food is secondary to the video gaming operation.

G. “Gasoline service station” means a place where gasoline, stored only in underground tanks, kerosene, lubricating oil or grease, for operation of automobiles, are offered for sale directly to the public on the premises, and including minor accessories and the services of automobiles, mechanical or manual washing of automobiles, but not including major automobile repairs. Gasoline service stations shall not include sale or storage of automobiles or trailers (new or used).”

Section 2: That Title 3, Chapter 3, Sections 3-3-4A1 and 3-3-4A2 of the Yorkville City Code be and is hereby amended to read as follows:

“A. *Classes:* The classifications of liquor license holders shall be as follows:

1. *Retail-tavern/bar:*

A-1 Beer, wine, liquor and package (excluding gasoline service stations and video gaming cafes)

A-2 Beer, wine and liquor (excluding gasoline service stations and video gaming cafes)

A-3 Beer, wine, liquor and package in conjunction with a gasoline service station

A-4 Beer, wine and liquor service at video gaming cafes

2. *Restaurant:*

R-1 Beer, wine, liquor and package (excluding video gaming cafes)

R-2 Beer, wine and liquor (excluding video gaming cafes)”

Section 3: That Title 3, Chapter 3, Section 3-3-4A4, the paragraph titled BG - Bar and Grill of the Yorkville City Code be and is hereby amended to read as follows:

“BG – Bar and Grill (excluding video gaming cafes). These licenses shall be treated during the daytime until nine o’clock (9:00) P.M. as an R1 restaurant, and thereafter until closing each day as an A2 retail-tavern/bar.”

Section 4: That Title 3, Chapter 3, Section 3-3-4A4 of the Yorkville City Code be and the same is hereby amended by deleting paragraph (b) under the definition of CA-Catering and replacing the definition of CA-Catering with the following:

“*CA-Catering.* Authorizes the licensee to sell alcoholic liquor in connection with the operation of a catering business with its business license location within the City to sell to the general public alcoholic liquor in its original packages only, for consumption at a private party in the City when the food for said party is prepared by the license.”

Section 5: That Title 3, Chapter 3, Section 3-3-4A of the Yorkville City Code is hereby amended by deleting “GBS-wine/beer/champagne gift baskets from the list of “Other Licenses”.

Section 6: That Title 3, Chapter 3, Section 3-3-5 of the Yorkville City Code is hereby amended by deleting said Section in the entirety and replacing it with the following:

1.	<i>Retail-tavern/bar:</i>	
A1	Beer, wine, liquor and package (excluding gasoline service stations and video gaming cafes)	\$1,750.00
A2	Beer, wine and liquor (excluding gasoline service stations and video gaming cafes)	\$1,200.00
A3	Beer, wine, liquor and package (gasoline service station only)	\$1,750.00
A4	Beer, wine and liquor service at video gaming cafes	\$1,200.00
2.	<i>Restaurant:</i>	
R1	Beer, wine, liquor and package (excluding video gaming cafes)	\$1,250.00
R2	Beer, wine and liquor (excluding video gaming cafes)	\$ 850.00

3.	Package:	
B	Beer, wine and liquor (carryout only)	\$1,250.00
B1	Beer and wine (carryout only)	\$1,050.00

4.	Other Licenses:	
BG	Bar and Grill (excluding video gaming cafes)	\$1,450.00
BH	Banquet hall	\$1,750.00
C	Club (non-profit, private, fraternal)	\$500.00
CA	Catering	\$750.00
F	Service from premises on City right-of-way available only to the adjacent Class A, R or C license holder for an additional annual fee	\$250.00
G	Beer garden/patio service (available only to Class A, R or C license holders for an additional amount annually)	\$250.00
GC	Golf Course	\$2,000.00
H	Hotel/motel – beer, wine and liquor	\$2,000.00
J	Bring Your Own	\$50.00
L	Brewery	\$1,750.00
M	Microbrewery/brewpub	\$1,750.00
MD	Microdistillery	\$1,500.00
S	Sports complex	\$1,050.00
SE	Special event (fee optional at Mayor’s discretion)	\$50.00
SNC	Wine or beer at no charge in conjunction with an exhibition, instruction or service for which a fee is charged	\$10.00
T	Temporary (fee is per permit) (fee is optional at Mayor’s discretion)	\$35.00

Section 7. That Title 3, Chapter 3, Section 3-3-6 is hereby amended by deleting said Section in its entirety and replacing it with the following:

“3-3-6: *Number of Licenses:*

- A. No limitation shall be in effect within the City as to the maximum number of liquor license holders, except with reference to:
 - 1. Number of Licenses for Classes A-1 and A-2 combined shall not exceed the number of six (6) licenses issued at any given time.
 - 2. Number of Licenses for Class A-3-beer, wine, liquor and package in conjunction with a gasoline service station shall be one (1). Said A-3 license as a Class shall be eliminated upon failure to renew or failure to operate as a gasoline service station.

3. Number of Licenses for Class A-4-beer, wine and liquor at video gaming cafes shall not exceed a total of two (2) which number shall be reduced if a current license holder fails to renew or fails to operate a video gaming café and upon failure to renew or failure to operate a video gaming café the license shall be eliminated until the Class A-4 is removed from the Class of Licenses under Section 3-3-4.
4. Number of Licenses for all other classes shall have no maximum number established.”

Section 8. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

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

Attest:

City Clerk

Title 3, Chapter 3: Liquor Control

3-3-1: DEFINITIONS:

A. Unless the context otherwise requires, the words "beer", "alcoholic liquor", "original package", "retailer", "club", "to sell", "sale" and "sell at retail" shall have the same meanings and definitions as said words have and are defined in an Act Relating to Alcoholic Liquors, approved January 31, 1934, as amended¹.

B. "Hotel/motel" means every building or other structure, kept, used, maintained, advertised and held out to the public to be a place where food is served and consumed and sleeping accommodations are offered for pay to travelers and guests, whether transient, permanent or residential, in which twenty five (25) or more rooms are used for sleeping accommodations and where dining rooms are maintained in the same building or buildings. (Ord. 2010-46, 10-12-2010)

C. "Local Commissioner" shall mean the Mayor of the City in his capacity as Local Liquor Control Commissioner, as defined in said State Liquor Control Act², together with any persons appointed by the Mayor, with the advice and consent of the City Council, to assist him in the exercise of the powers and the performance of the duties herein provided for such Liquor Control Commissioner. (Ord. 1979-16A, 9-27-1979; amd. Ord. 2010-46, 10-12-2010)

D. "Restaurant" means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. In further helping to define the term "restaurant" as used herein, a restaurant shall be considered to be any facility in which the chef or cook preparing food is a person other than a bartender, and a facility in which the hours for sale of food are the exact same as the hours for the sale of alcoholic beverages.

Any establishment other than a package liquor store or not for profit club, which reports at least fifty percent (50%) of its gross sales as being from the sale of alcohol products, shall be conclusively presumed to be a retail license applicant, rather than entitled to a restaurant class license. (Ord. 1996-1, 1-11-1996; amd. Ord. 2010-46, 10-12-2010)

E. "Banquet hall" means every building or public place kept, used, maintained, and held out to the public to be a place where banquets, weddings and other single day events and parties are catered to and where no other portion of the premises is used for any other purpose defined herein. (Ord. 2018-06, 1-23-2018)

"F. "Video gaming café" means a business which serves wine, beer, or liquor, with or without food, where more than fifty percent (50%) of the revenue of the business is derived from video gaming. Video gaming cafes include establishments whose primary focus or major focus is video gaming and the service of alcohol and food is secondary to the video gaming operation.

G. "Gasoline service station" means a place where gasoline, stored only in underground tanks, kerosene, lubricating oil or grease, for operation of automobiles, are offered for sale directly to the public on the premises, and including minor accessories and the services of automobiles, mechanical or manual washing of automobiles, but not including major automobile repairs. Gasoline service stations shall not include sale or storage of automobiles or trailers (new or used)."

3-3-4: CLASSES OF LICENSES:

A. Classes: The classifications of liquor license holders shall be as follows:

1. Retail-tavern/bar:

A1 - Beer, wine, liquor, and package (excluding gasoline service stations and video gaming cafes).

A2 - Beer, wine, and liquor (excluding gasoline service stations and video gaming cafes).

A3 - Beer, wine, and liquor and package in conjunction with a gasoline service station (service bar only).

A4 - Beer, and wine, and liquor service at video gaming cafes (service bar only).

2. Restaurant:

R1 - Beer, wine, and liquor and package (excluding video gaming cafes).

R2 - Beer, wine and liquor (excluding video gaming cafes service bar only).

~~R3 - Beer and wine (service bar only).~~

~~R4 - Wine and liquor (service bar only).~~

3. Package:

B - Beer, wine, and liquor (carryout only).

B1 - Beer and wine (carryout only).

4. Other licenses:

BG - Bar and grill (excluding video gaming cafes). These licenses shall be treated during the daytime until nine o'clock (9:00) P.M. as an R1 restaurant, and thereafter until closing each day as an A2 retail-tavern/bar.

BH - Banquet hall. Authorizes the licensee to sell alcoholic liquors for consumption on the premises of any banquet hall, as well as an outdoor beer garden or patio area. Outdoor service is subject to the regulations listed in section [3-3-4-5](#) of this chapter.

C - Club (nonprofit, private, fraternal).

CA - Catering. Authorizes the licensee to sell alcoholic liquor in connection with the operation of:

a. A catering business with its business license location within the City to sell to the general public alcoholic liquor in its original packages only, for consumption at a private party in the City when the food for said party is prepared by the licensee, or

~~b. An existing Class A1 licensee with its existing license location in the City's B-2 Business Zoning District to sell alcoholic liquor within the downtown area as described in subsection 3-3-6A1 of this chapter during a live indoor entertainment event or the showing of a movie in a theatre in the same zoning district, at which an admission fee is charged for that event, by service not in its original container, and with or without food service.~~

F - Service from premises on City right-of-way available only to the adjacent Class A, R, or C license holder.

G - Beer garden/patio service³ (available only to Class A, R, or C license holders).

~~GBS—Wine/beer/champagne gift basket sales.~~

~~a. Authorizes a licensee to sell alcoholic liquor limited to wine and beer, by a retail dealer which is located in an area zoned as a Business Zoning District (B-1, B-2, B-3, or B-4) and which pays Retailer Occupation Tax (commonly referred to as "Sales Tax"), said alcoholic liquor being sold double packaged as part of another product, generally described as a "gift package or gift basket". Any alcoholic liquor offered for sale shall not be displayed separately from the gift package or gift basket nor shall it be sold separately or delivered separately from the gift package or gift basket. Furthermore, all alcoholic liquor sold under this license classification shall be sold only and strictly for delivery in the gift package or gift basket off premises and shall be consumed off premises. Sale of alcohol, alone, and not as part of a gift basket arrangement is strictly prohibited under this license. All other sections of this chapter shall apply to this license, including, but not limited to, the hours of sale requirements of section 3-3-12 of this chapter.~~

~~b. In addition to other application requirements under this chapter, a Class GBS license shall only be issued to applicants who can demonstrate that they are operating a bona fide gift basket business.~~

~~c. For the purposes of this license classification, "gift basket" shall be defined as a decorative gift container which may be constructed of wood, metal, plastic, woven rope, decorative paper or decorative plastic bag or such similar material, said container to hold not only the wine and/or beer, but also to hold other decorative or gift items to make up the "gift".~~

GC - Golf course. Authorizes the licensee to sell alcoholic liquor to its patrons and guests by the drink, for consumption in the clubhouse and on the golf course, and not for resale in any form. The license shall only be available for premises defined as "golf course/clubhouse" herein which has a minimum of one hundred (100) total acres for an 18-hole or greater course or a minimum of fifty (50) total acres for a 9-hole course. "Golf course/clubhouse" means a public or private golf course with a clubhouse having facilities used, kept and maintained as a place where food is served, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests.

H - Hotel/motel.

- a. Authorizes the licensee to sell beer, wine and liquor for consumption on the premises where sold. This shall include all banquets, conventions, meetings, group dining services, catering, lobby and meeting room service.
- b. Authorizes the licensee to charge by the drink or cover the drink charges under the hotel fees.
- c. Authorizes the licensee to serve beer and wine only, for consumption by patrons of a hotel on the premises of a hotel (manager's reception) with a limit of no more than two (2) drinks per hotel patron per day.
- d. Authorizes the licensee to place small, locked refrigerated units containing alcoholic beverages (commonly referred to as "minibars") in the guestrooms. Keys for said units may only be provided to hotel guests who are at least twenty one (21) years of age.

J – Bring Your Own. Authorizes the holder of an A-1 license to allow patrons to bring in their own beer or wine to private events held in an area of the business not open to the general public. Such BYO private events shall not be held more than once per month.

L - Brewery. The manufacturing and retail sale of less than nine hundred thirty thousand (930,000) gallons of beer per year for consumption on and off the premises, the retail sale on the premises of beer and wine products not manufactured on the premises and the sale to importing distributors, distributors and to other retail liquor licensees. A brewery shall also be licensed as a Class 1 brewer by the Illinois Liquor Control Commission. A brewery may include a tavern or restaurant as an ancillary use in compliance with the ordinances of the City and any condition imposed upon its liquor license. The area of the retail sales area shall not be more than twenty five percent (25%) of the total floor area of the premises.

M - Microbrewery/brewpub. A restaurant that manufactures only at the designated licensed premises less than one hundred fifty five thousand (155,000) gallons of beer per year for sale primarily in the restaurant on the premises for either on premises or off premises consumption. Sales may also be made to importing distributors, distributors and

to non-licensees for use and consumption. The microbrewery/brewpub operations will be ancillary to a restaurant or eating establishment, and the brewing component of the facility shall not be more than twenty five percent (25%) of the total floor area.

MD - Microdistillery.

- a. **Microdistillery License:** An MD microdistillery license authorizes the on site production, sale, and consumption of specified types of alcoholic liquor, as determined by the Local Liquor Control Commissioner, in quantities not to exceed fifteen thousand (15,000) gallons per year. The production, sale, and consumption of such alcoholic liquor shall be subject to the restrictions contained in this chapter and the State of Illinois Liquor Control Act, as amended.
- b. **Craft Distiller License:** A microdistiller shall obtain, prior to the issuance of its Class MD license, a valid craft distiller license issued by the State of Illinois. All products produced and stored on the licensed premises must be registered with the Illinois Liquor Control Commission.
- c. **Sale For Off Premises Consumption:** The production and sale of alcoholic liquor for consumption off the premises is permitted. Such sales shall be in containers containing not less than three hundred seventy five milliliters (375 mL) in volume.
- d. **Sale For On Premises Consumption:** The production and sale of alcoholic liquor for consumption on the licensed premises is permitted only with the granting of an SE special events license, or sampling shall be allowed pursuant to the following conditions:
 - (1) Sampling is permitted without a charge and only in conjunction with prescheduled guided tours of the licensed premises or as scheduled during regular business hours. Such tours must be for the sole purpose of promoting the sale of the alcoholic liquor produced and stored on the licensed premises.
 - (2) All sampling shall be attended and supervised by a BASSET certified site manager and only in a designated on site accessory tasting room.
 - (3) Licensees shall not provide more than six (6) free samples, each of which shall not exceed one-fourth ($\frac{1}{4}$) fluid ounce, to any person in a single day.
 - (4) Sampling shall be subject to such further regulations as deemed necessary from time to time by the Local Liquor Control Commissioner.

S - Sports complex. Authorizes the licensee of a sports complex with a track, turfed field, and court to sell beer and wine to its patrons and guests by the drink, for consumption within the sports complex facility and also on the sports complex grounds when an event is being held.

SE - Special events (\$50.00 fee optional at Mayor's discretion). "Special events" shall be defined as an event in which alcoholic beverages are being served, or for which public entertainment is desired by a holder of a valid City liquor license. A special event shall be determined to be not in excess of three (3) continuous days in duration, and said license shall be issued to a current City liquor license holder for either entertainment or special events serving of alcoholic beverages for the fee set out above. In the event a special event occurs for a duration of more than three (3) continuous days, a second or separate special events license may be requested together with the payment of an additional fifty dollar (\$50.00) license fee.

SNC - Serving of wine or beer in conjunction with a service, instruction or exhibition for which a fee is charged for such service, instruction or exhibition but no charge for the wine or beer and no more than one drink served per hour to any attendee.

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

3-3-5: LICENSE FEES AND TERMS:

A. Each license shall commence on May 1 and shall terminate on April 30 next following the date of issuance.

B. The yearly license structure fee is as follows:

1.	Retail-tavern/bar:		
	A1	- Beer, wine, liquor and package (<u>excluding gasoline service stations and video gaming cafes</u>)	\$1,750.00
	A2	- Beer, wine and liquor <u>excluding gasoline service stations and video gamin cafes</u>)	1,200.00
	A3	- Beer, wine, and liquor <u>and package (gasoline service station only service bar only)</u>	<u>1750.00</u> 1,000.00
	A4	- Beer, and wine, <u>and liquor service at video gaming cafes (service bar only)</u>	<u>1200.00</u> 800.00
2.	Restaurant:		
	R1	- Beer, wine, liquor and package (<u>excluding video gaming cafes</u>)	1,250.00
	R2	- Beer, wine, and liquor (<u>excluding video gaming cafes service bar only</u>)	850.00
	R3	- Beer and wine (service bar only)	800.00
	R4	- Wine and liquor (service bar only)	800.00
	No charge shall be imposed for the holder of a restaurant license having on-site entertainment.		
3.	Package:		
	B	- Beer, wine, and liquor (carryout only)	1,250.00
	B1	- Beer and wine (carryout only)	1,050.00
4.	Other licenses:		
	BG	- Bar and grill (<u>excluding video gaming cafes</u>)	1,450.00
	BH	- Banquet hall	1,750.00
	C	- Club (nonprofit, private, fraternal)	500.00

CA	-	Catering	750.00
F	-	Service from premises on City right-of-way available only to the adjacent Class A, R, or C license holder for an additional annual fee	250.00
G	-	Beer garden/patio service ⁵ (available only to Class A, R, or C license holders for an additional amount annually)	250.00
GBS	-	Wine/beer/champagne gift basket sales	250.00
GC	-	Golf course	2,000.00
H	-	Hotel/motel - beer, wine and liquor	2,000.00
J	-	Bring Your Own	50.00
L	-	Brewery	1,750.00
M	-	Microbrewery/brewpub	1,750.00
MD	-	Microdistillery	1,500.00
S	-	Sports complex	1,050.00
SE	-	Special event (fee optional at Mayor's discretion)	50.00
SNC	-	Wine or beer at no charge in conjunction with an exhibition, instruction or service for which a fee is charged	10.00
T	-	Temporary (fee is per permit) (fee is optional at Mayor's discretion)	35.00

3-3-6: NUMBER OF LICENSES:

A. No limitation shall be in effect within the City as to the maximum number of liquor license holders, except with reference to:

1. Number of Licenses for Classes A-1 and A-2 combined shall not exceed the number of six (6) licenses issued at any given time.
2. Number of Licenses for Class A-3-beer, wine, liquor and package in conjunction with a gasoline service station shall be one (1). Said A-3 license as a Class shall be eliminated upon failure to renew or failure to operate as a gasoline service station.
3. Number of Licenses for Class A-4-beer, wine and liquor at video gaming cafes shall not exceed a total of two (2) which number shall be reduced if a current license holder fails to renew or fails to operate a video gaming café and upon failure to renew or failure to operate a video gaming café the license shall be eliminated until the Class A-4 is removed from the Class of Licenses under Section 3-3-4.
4. Number of Licenses for all other classes shall have no maximum number established.”

~~1. Number Of Licenses For Classes A1 Through A4: Holders of Classes A1 through A4 which shall not exceed the number of three (3) licenses issued at any given time in an area commencing at the intersection of the center line of Route 47, also known as Bridge Street, and the center line of Van Emmon Street, and running thence west along the center line of Van Emmon Street to the alley; thence in a northerly direction parallel to the center line of said Route 47 to the south bank of the Fox River; thence easterly along the south bank of the Fox River to a point which intersects with the center line of Heustis Street extended; thence along said east line extended in a southerly direction and along the center line of said Heustis Street until said line intersects the center line of Van Emmon Street; thence west along the center line of Van Emmon Street to the intersection of the center line of Route 47; thence westerly along the center line of Van Emmon Street to a point 100 feet westerly of the easterly line of Route 47; thence southerly parallel with Route 47 (the same being Bridge Street) to the point of intersection of the center line of Washington Street; thence easterly along the center line of Washington Street to a point 100 feet easterly of the easterly line of Route 47, the same being Bridge Street thence northerly parallel with the easterly line of Route 47 to its intersection with the center line of Van Emmon Street; thence westerly along the center line of Van Emmon Street to the place of beginning. In any event, it shall be unlawful to sell or offer for sale at retail any alcoholic liquor within any residential portion of the City⁶.~~

~~2. Additional Retail Type Licenses Issued: The Liquor Control Commissioner shall further have a right to issue up to a total of six (6) additional retail type licenses inclusive of any of the four (4) existing retail class licenses, in areas outside the above designated downtown area and~~

~~outside of any residential area subject to approval of the City Council, in order to provide for the orderly growth of the City with respect to additional territories being developed and annexed within the City. No licenses in excess of six (6) additional Class A1 through A4 licenses, inclusive, shall be issued outside of the downtown area without amendment of this section by the City Council.~~

~~3. Maximum Number Of Package (Class B And B1) Liquor Licenses: There shall be no more than twelve (12) Class B liquor licenses at any one time. There shall be no more than seven (7) Class B1 liquor licenses at any one time.~~

~~4. Number Of Licenses Required In A Shopping Center: There shall be permitted not more than any one liquor license of any package (B or B1) class in any shopping center up to one hundred thousand (100,000) square feet of gross building floor area. There will be available one additional liquor license of said package class for those shopping centers in excess of one hundred thousand (100,000) square feet of gross building floor area upon approval of the liquor commissioner.~~



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 2020-09

Agenda Item Summary Memo

Title: Oxcart Permitting System & Overweight Permitting Fees

Meeting and Date: City Council – February 25, 2020

Synopsis: See Attached Memo

Council Action Previously Taken:

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

Item Number: PW 2020-09

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse Public Works
Name Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Public Works Director
Jim Jensen, Police Chief
CC: Bart Olson, Administrator
Date: January 15, 2020
Subject: Oxcart Permitting System & Overweight Permitting Fees

Summary

Discussion regarding the utilization of the Oxcart Permitting System and the implementation of an Overweight/Oversize Truck Permitting fee schedule

Background

As part of the goal setting process for the United City of Yorkville the council identified Automation and Technology as the number one goal for 2020. To assist in processing overweight truck permit requests that come into the City, staff began researching an on-line truck permitting system used by multiple cities in and around Kendall County called Oxcart.

The Oxcart Permitting System is a private company that contracts directly with the trucking companies to provide on-line permit applications for both municipal and state roadways. The permitting process is as follows:

- Trucking company completes an on-line permit application with Oxcart
- Oxcart will process the permit and overweight/size information
- The city will receive a permit request for approval via email
- Once approval is given Oxcart processes and issues all permits.

There are several advantages to utilizing the Oxcart Permitting System.

- Oxcart is free to the City. There is no monthly or annual membership fee to the City
- Oxcart will oversee and manage the approval process saving staff time
- Oxcart will issue local and state permits to the trucking companies eliminating City involvement
- Oxcart will manage processing and payment of all associated fees based on our fee schedule.
- Oxcart will collect and pay the city for all permit fees

Below is a step by step description of the process.

- Trucking company gets on Oxcart's website and enters the information on the route they would like to use to move the load. As the last step of this process, the trucking company enters their credit card information to preauthorize the card.
- The route charges are calculated, and all entities are informed of the permit application.
- All entities either approve or deny the permit.
- If the permit is approved, the credit card is charged, and the applicant can view/print the permit immediately. If the permit is denied, the preauthorization is cleared, and the process starts over.
- By the 10th of each month, the city will receive a statement detailing how many permits were issued in the previous month, and dollar amount associated with those permits. The money is then electronically transferred to our bank account.
- As a side note, the carrier is charged a fee of \$5-15 per permit depending on the routing.

Currently, the United City of Yorkville has no fee schedules associated with truck permitting. Refer to Exhibit A (Comparative Overweight/Permitting Information) for details on associated fees area wide.

Recommendation

At this time staff has two (2) recommendations:

- 1). Approve the use of the Oxcart Permitting System
- 2). Approve the implementation of a permitting fee schedule as provided (Exhibit B)

Attachments

Exhibit A: Comparative Overweight/Permitting Information

Exhibit B: Permit Fee Schedule

Overweight/Permitting Comparison Information

City	Management	Permit Time	Permitting		Permits Per Year
			Program	Fee Information	
Aurora	Police	5 Minutes	Oxcart	7 Day: \$50 14 Day: \$80 Quarterly: \$150 Annual: \$450	Unknown
North Aurora	Police	10 Minutes	Oxcart	Fee amount determined by weight Fee amount single, round trip, multiple trips Under 88,000lbs: \$50, \$75, \$150 88,000-100,000lbs: \$75, \$100, \$175 100,000-120,000lbs: \$100, \$125, \$225 120,001-150,000lbs: \$125, \$150, \$300 150,000+lbs: \$125, \$150, \$300	96
Sugar Grove	Police	10 Minutes	Oxcart	7 Day Single Trip: \$50 14 Day Round Trip: \$75 30 Day Multiple Trip: \$150	72
Oswego	Police & PW	5-10 Minutes	Oxcart	7 Day: \$50 14 Day: \$80 120 Day: \$150	100
Naperville	Engineering	15 Minutes	Oxcart	Fee amount per mile Fee amount per axle	645
St. Charles	Unknown	15 Minutes	Oxcart	Fee amount based on Height Fee amount based on Width Fee amount single, round trip, multiple trips	150
Minooka	Unknown	10 Minutes	Oxcart	7 Day Single Trip: \$30 14 Day Round Trip: \$50 30 Day Round Trip: \$75	192
Plainfield	Unknown	10 Minutes	Oxcart	Single Trip Permits Valid 5 days Round Trip Permits Valid 10 Days 100,000lbs: Single \$75 Roundtrip \$150 120,000lbs: Single \$100 Roundtrip \$200 150,000lbs: Single \$125 Roundtrip \$250 150,000+lbs: Single \$150 Roundtrip \$300 Oversize Only: Single \$50 Roundtrip \$100	650
Kendall County	Highway Dept	5 Minutes	Oxcart	Permit fees vary depending on weight, axle	1,500



United City of Yorkville Public Works Department

800 Game Farm Rd.
Yorkville, IL 60560
Phone – 630-553-4370
Fax – 630-553-4377

Proposed fees for oversize/overweight permits

- Single trip permit valid for 7 days from date of issuance
- Round trip permit valid for 14 days from date of issuance
- Maximum of 20,000 lbs./axle

Oversize Only	Single trip - \$50	Round trip - \$100
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100,000 lbs.	Single trip – \$50	Round trip - \$100
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150,000 lbs.	Single trip - \$75	Round trip - \$150
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+150,000 lbs.	Single trip - \$100	Round trip - \$200
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90 day unlimited permit -	\$500
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180 day unlimited permit -	\$750
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Annual unlimited permit -	\$1000
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**AN ORDINANCE AMENDING THE CITY CODE
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS**

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

WHEREAS, the City is authorized, pursuant to the Illinois Vehicle Code (625 ILCS 5/15-301; the "*Vehicle Code*"), to issue permits authorizing individuals to operate vehicles and transport loads that exceed the maximum sizes and weights specified within the Vehicle Code; and,

WHEREAS, it is imperative that vehicles operating within the City do so without overburdening the City's infrastructure; and,

WHEREAS, the City desires to control the amount and extent of vehicular traffic that exceeds statutory size and weight limits in order to limit the structural impact on the City's roads; and,

WHEREAS, the Mayor and City Council of the City have determined that good cause exists, and it is in the best interests of the City and its residents, to establish a system of permits for overweight and over-sized vehicles and loads traveling within the City.

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

Section 1. The recitals in the preambles to this Ordinance are incorporated into this Section 1 as if fully set forth herein.

Section 2. The City Code is amended by adding Chapter 5 to Title 6 of the City Code as follows:

**Chapter 5
Size and Weight of Vehicles**

6-5-1: DEFINITIONS

The following words and phrases when used in this code shall, for the purpose of this code, have the meanings respectively ascribed to them in this chapter, except when the context otherwise requires and except where another definition set forth in another chapter of this code and applicable to that chapter or a designated part thereof is applicable.

AXLE LOAD: The total load transmitted to the road by all wheels whose centers may be included between two (2) parallel transverse vertical planes forty inches (40") apart extending across the full width of the vehicle.

COMMERCIAL VEHICLE: Any vehicle operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for hire or not for hire, but not including a commuter van, a vehicle used in a ridesharing arrangement when being used for that purpose, or a recreational vehicle not being used commercially.

CONSTRUCTION VEHICLE: Any vehicle over ten thousand (10,000) pounds actual weight, registered gross weight or GVWR that is required to comply with 625 Illinois Compiled Statutes 5/12-712 and 12-713 on identification required to be displayed.

GROSS VEHICLE WEIGHT RATING (GVWR): The value specified by the manufacturer or manufacturers as the maximum loaded weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the "gross combination weight rating" or GCWR) is the GVWR of the power unit plus the GVWR of the towed unit or units. In the absence of a value specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.

GROSS WEIGHT: The weight of a vehicle whether operated singly or in combination without load plus the weight of the load thereon.

HIGHWAY: The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

IMPLEMENT OF HUSBANDRY: Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry.

MOTOR VEHICLE: Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for vehicles moved solely by human power and motorized wheelchairs. For this chapter, motor vehicles are divided into two (2) divisions:

- A. First division: Those motor vehicles, which are designed for the carrying of not more than ten (10) persons.
- B. Second division: Those motor vehicles which are designed for carrying more than ten (10) persons, those motor vehicles designed or used for living quarters, those motor vehicles which are designed for pulling or carrying freight, cargo or implements of husbandry, and those motor vehicles of the first division remodeled for use and used as motor vehicles of the second division.

PERMIT ROUTE: The route authorized by the issuing authority with proper jurisdiction over the roadway(s) for which permission has been granted to move a vehicle or combination of vehicles that is in itself indivisible or carrying an indivisible load that exceeds normal dimensions or weight or a combination thereof.

SEMI-TRAILER: Every vehicle without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.

TANDEM AXLES: Any two (2) or more single axles whose centers are more than forty inches (40") and not more than ninety six inches (96") apart, measured to the nearest inch between extreme axles in the series, except as provided in section 15-111¹ for special hauling vehicles.

TRAILER: Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

TRUCK TRACTOR: Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

6-5-2: MAXIMUM SIZE AND WEIGHT OF VEHICLES:

A. Weight and Size Restrictions: It shall be unlawful for any person to drive or move on, upon or across or for the owner to cause or knowingly permit to be driven or moved on, upon or across any City road or highway, any vehicle or vehicles, unladen or with load, of a size and weight exceeding the limitations stated in the Illinois Vehicle Code, 625 ILCS 5/15-102 (width), 15-103 (height), 15-107 (length), and 15-111 (weight). The maximum weight per axle shall be 20,000 pounds.

B. Exceptions: Size and weight limitations while operating on City streets shall not apply to:

1. Fire apparatus;
2. Vehicles engaged in emergency utility repair or operating under an emergency declaration;
3. Vehicles owned or operated by any governmental body, including vehicles privately owned but performing duties under contract to the Country, State, County, or City;
4. Implements of husbandry temporarily operated or towed in a combination in the furtherance of a farm or agricultural endeavor; and
5. Any vehicle or combination of vehicles operating under the terms of a valid oversize and/or dimension permit issued by the City under the authority of Section 6-5-2 of this Chapter.

6-5-3: PERMITS FOR OVERWEIGHT AND/OR OVERSIZED VEHICLES:

- A. Permit Required: A permit shall be required for the movement of any vehicle or combination of vehicles with a nondivisible load on roadways and bridges within the jurisdiction of the City that exceeds the dimensions and weights permitted for the particular roadways to be traversed whether they be nondesignated or designated roadways.
- B. Applications: The Chief of Police or his or her designee is hereby authorized to receive, investigate and determine the propriety of requests to transport or move oversized and overweight vehicles over, upon or across the City roads and highways, to require written application therefor, and to issue permits therefor consistent with the public health, comfort, safety and welfare and the reasonable preservation of the City roads and highways. As a condition of the issuance of any permit, the City, through its Police Department, shall have the power to regulate the date, time, route and conditions, safety equipment and measures to be employed in making any such movement. The Chief of Police or his or her designee shall process all applications within one business day of the receipt of a complete and proper application. Said applications and permits shall be made and granted upon such forms as the Police Department may, from time to time, reasonably provide, which includes electronic application and payment processing using online (internet) services. The applications shall include, at a minimum:
1. The name and address of the owner or lessee of the vehicle
 2. The applicants name
 3. The type of permit request whether it be for a single trip, round trip or multiple routing.
 4. The description and registration (or the Illinois Department of Transportation (IDT) registration number or classification) of the power unit)The type of vehicle
 5. The description of the object or vehicle to be moved
 6. The number of axles of the vehicle or combination of vehicles
 7. The maximum axle weights of all single, tandem or series axles
 8. The maximum gross weight of the vehicle
 9. The maximum width, length and height of the vehicle and load
 10. The requested route to be taken by the vehicle
- C. Issuance: Upon receipt of a completed application and proof of payment of the fee, the Chief of Police or designee may issue a permit, subject to the following conditions:

1. In consideration of seasonal or other time limitations, the Chief of Police or designee may restrict the number or time of daily trips authorized by each permit, as is consistent with public safety.
2. In establishing the routes to be traveled, the Chief of Police or designee may establish the route consistent with public safety, taking into consideration existing traffic, the character of the road or roads, and the configuration of the terrain.
3. All permits shall be nontransferable and shall be valid only for the applicant, or applicant's agent or employee, and the specific vehicle listed on the application.
4. Every permit shall be carried in paper or electronic form in the vehicle to which it refers and shall be open to inspection by any police officer or agent of the City.
5. No refunds of permit fees shall be made to the applicant following the issuance of a permit.
6. The applicant shall comply with all township, City, county, state, and federal statutes, ordinances, regulations, rules, and requirements.
7. Altering or falsifying a permit will revoke the applicant's permit privileges for twelve (12) months.
8. The Chief of Police or designee is authorized to create and amend reasonable provisions for permits.

D. Schedule: Permits may be applied for and granted in accordance with the following schedule:

1. Fees for Oversized and Overweight Vehicles: Fees for special permits to move a vehicle which is oversized and overweight shall be paid by the applicant to the City at the following rates:

	Up to 100,000 lbs.	Between 100,000 and 150,000 lbs.	More than 150,000 lbs.
Single trip (7 days)	\$ 50.00	\$ 75.00	\$ 100.00
Round trip (14 days)	\$ 100.00	\$ 150.00	\$ 200.00

Quarterly (90 days)	\$ 500.00	\$ 500.00	\$ 500.00
Semi-Annual (180 days)	\$ 750.00	\$ 750.00	\$ 750.00
Annual (365 days)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00

2. Fees for Legal Weight but Oversized Vehicles: Fees for special permits to move legal weight, oversized vehicles, shall be paid by the applicant to the City, at the following rates:

Single trip (7 days)	\$ 25.00
Round trip (14 days)	\$ 40.00
Quarterly (90 days)	\$ 500.00
Semi-Annual (180 days)	\$ 750.00
Annual (365 days)	\$ 1,000.00

3. Definitions: For purposes of this section, the following definitions apply:

- a. A single trip (7-day) movement means moves from the point of origin to the point of destination. Any additional stops between the point of origin and the point of destination are expressly prohibited. Single trip permits are effective for seven (7) consecutive days from the date of issuance unless otherwise directed by the police department.
- b. A round trip (14-day) movement means trips over the same route in opposite directions. Round trip permits are effective for fourteen (14) consecutive days from the date of issuance.
- c. Quarterly (90-day) moves are those in such close proximity to each other in distance or in time that the police department would consider incorporating two or more permit moves within one permit application. Quarterly permits when granted by the police department shall be for a

period time not to exceed ninety (90) consecutive days from the date of issuance.

E. General Provisions: Permits may be issued for a maximum of one year and are valid only for the date periods specified on the permit and for the specific vehicle, load, and routing as established by the Chief of Police or designee. No substitution of vehicle, load, or routing is permitted with expressed written permission by the Chief of Police or designee.

F. It is the duty of the permittee to read and familiarize himself or herself with the permit provisions upon receipt. Undertaking the permit move is deemed prima facia evidence of acceptance of the permit and that:

1. The permittee is in compliance with all operation requirements;
2. All dimension and weight limitations specified in the permit will not be exceeded;
3. All operation, registration and license requirements have been complied with;
4. All financial responsibilities, obligations and other legal requirements have been met; and
5. The permittee assumes all responsibility for injury or damage to persons or to public or private property, including his or her own, or to the object being transported, caused directly or indirectly by the transportation or movement of vehicles and objects authorized under the permit. He or she agrees to hold the City harmless from all suits, claims, damages, or proceedings of any kind and to indemnify the City for any claim it may be required to pay arising from the movement

6-5-4: VEHICLES PROHIBITED ON CERTAIN STREETS

- A. As provided in the provisions of 6-1-6 Truck and Commercial Vehicle, Loads and Weights are prohibited on certain streets.
- B. It shall be unlawful to operate any “construction vehicle” as defined herein on any street in the City when signs are posted on that street prohibiting “construction vehicles”. Where the Director of Public Works, with the approval of the City Council establishes an established truck route, construction vehicles will utilize only those established routes to service those areas of the City under construction.

6-5-5: GROSS VEHICLE WEIGHT RATING DESIGNATED

- A. Gross Vehicle Weight Rating Limit: It shall be unlawful to operate any vehicle with a gross vehicle weight rating, as defined in 625 Illinois Compiled Statutes 5/1-124.5, in excess of twenty thousand (20,000) pounds on any of the streets herein designated.
- B. Generally: Whenever the Corporate Authorities designate a street as prohibiting such vehicles, they shall cause to be placed and maintained signs giving notice thereof.
- C. Portions of Streets Designated: The following streets are hereby designated as “20,000 pounds’ gross vehicle weight rating limited streets”:
 - 1. E. Main Street (Route 47 to McHugh Road)
 - 2. McHugh Road (E. Main Street to Route 34)
 - 3. Corneils Road
 - 4. Boombah Boulevard (2,150 feet west of Route 47 to Caledonia Drive)
 - 5. Baseline Road
 - 6. River Road Bridge
 - 7. W. Main Street
 - 8. Church Street
 - 9. King Street

6-5-6: VIOLATIONS:

- A. Suspected Violations: Any City police officers having reasonable cause to believe that the weight of a vehicle and load is in violation of the provisions of this section shall require the driver to stop and submit to a weighing of the same either by means of portable or stationary scales. If such scales are not available to the place where such vehicle is stopped, the police officer shall require that such vehicle be driven to the nearest available scale that has been tested and approved by the Illinois Department of Agriculture.
- B. Excess Loads: Whenever a City police officer, upon weighing of vehicle and load, determines that the weight is unlawful, such officer shall require the driver to stop the vehicle at a suitable place and remain standing until such portion of the load is removed as may be necessary to reduce the weight of the vehicle to the limit permitted under this section or to the limit permitted under the terms of a permit issued pursuant to this section, and shall forthwith arrest the owner, operator, lessee or driver thereof. All material so unloaded shall be cared for by the owner or operator of the vehicle at the risk of such owner or operator.
- C. Penalties: Whenever any vehicle is operated in violation of the provisions of a City permit whether it be by size, weight, or general provisions, either or both the owner or driver of such vehicle shall be deemed guilty and either or both the owner or the driver of such vehicle may be prosecuted for such violation. Any person found liable/guilty by a preponderance of the evidence of a violation of this section in an administrative/judicial hearing shall be subject to the fine prescribed in Title 1, Chapter 4 of this Code.

Section 3. This Ordinance shall be in full force and effect immediately from and after its passage and approval according to law.

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

Attest:

City Clerk

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,
ILLINOIS, APPROVING A SERVICES AGREEMENT
WITH OXCART PERMIT SYSTEMS, LLC**

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

WHEREAS, Chapter 5 of Title 6 of the City Code authorizes the City to issue permits to companies operating vehicles and transporting loads that exceed the maximum sizes and weights specified within the Illinois Vehicle Code (65 ILCS 5/15-102, 15-103, 15-107, and 15-111); and,

WHEREAS, the City expects a large number of trucking companies will seek permits prior to transporting overweight loads through the City; and,

WHEREAS, those companies will be required to obtain permits from other governmental bodies along their route; and,

WHEREAS, administering overweight and over-size permits in-house would be a sizeable administrative burden for both the City and companies applying for permits; and

WHEREAS, Oxcart Permit Systems, LLC (the "*Business*"), is an Illinois corporation that provides services to municipalities by processing permits and collecting fees from trucking companies on behalf of the municipalities, at an additional cost charged to the companies; and

WHEREAS, the Mayor and City Council of the City have reviewed the Business's proposal and find it would be in the best interests of the City and its residents to contract with the Business in accordance with the terms of an agreement between the parties (the "*Services Agreement*"), thereby relieving the City of the burden of administering the overweight and over-size permit system itself.

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 recitals in the preambles to this Ordinance are incorporated into this Section 1 as if fully set forth herein.

Section 2. The Services Agreement between the United City of Yorkville and Oxcart Permit Systems, LLC, an Illinois limited liability corporation, attached hereto and made a part hereof, is hereby approved and the Mayor, City Clerk, and City Administrator are hereby authorized to execute and deliver said Agreement and undertake any and all actions as may be required to implement its terms on behalf of the City.

Section 3. This Ordinance shall be in full force and effect immediately from and after its passage and approval according to law.

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

Attest:

City Clerk

Services Agreement

This Services Agreement (this "Agreement") is made this _____ day of _____, 2019 by and between Oxcart Permit Systems, LLC, an Illinois limited liability corporation of 440 W Colfax, Suite 2384, Palatine, IL 60078 ("Oxcart") and the United City of Yorkville("City"), collectively known as the "Parties." The term "Customer" shall refer to any third party requesting over-dimension and/or overweight vehicle permits from the City.

1. Oxcart Services.

Oxcart shall develop, establish, set up and maintain an internet application ("City web page"), which shall include but not be limited to the creation of online overdimension and overweight vehicle permit applications and the processing of said permit applications, for the City for the purposes of accepting over-dimension and overweight vehicle permit applications and payment for such permits as set forth herein, which shall be referred to as the "Service."

- i. All Services provided by Oxcart shall be conducted and accomplished in a professional and workmanlike manner.
- ii. The Service will be made available per the attached Service Level Agreement (Exhibit 1).
- iii. The Service will allow for the acceptance and processing of over-dimension and overweight vehicle permit applications as authorized by the City's Code.
- iv. The Service will be hosted using computer servers contracted by Oxcart.
- v. Oxcart reserves the right to change computer servers and computer server hosting providers at any time with notice during the term of this Agreement.
- vi. Oxcart reserves the right to update code and/or security measures at any time without notice during this agreement. Oxcart will maintain a Security Incident Response plan which will be made available to the City for review.
- vii. The content of the City web pages within the Service shall be dedicated solely to the City. The content of such pages shall include but not be limited to:
 1. Application fields necessary to receive, pay for, and process a permit.
 2. Maintain user information and icons representative of the City.
 3. Automated permits, in which permits do not need to be reviewed by City, and non-automated permits, in which permits must be reviewed by City, as directed by the City.
- viii. The online over-dimension and overweight vehicle permit application will be based upon and processed according to the requirements of the City's Code.

- ix. The Service shall provide the City and Customers with an unlimited number of free user access accounts with which to apply and pay for the issuance of over-dimension and overweight vehicle permits.
- x. Oxcart shall process all permit applications (both automated and nonautomated). Upon receipt of an automated permit application, Oxcart shall within the time limit set forth in Exhibit 1, contact the Applicant with information regarding the approval, denial, or approval with pre-programmed conditions of the permit, and, upon approval, collect payment for City permit fees and any other applicable fees, and issue the permit. Upon receipt of a nonautomated permit application, Oxcart shall within the time limit set forth in Exhibit 1, provide the City with all information necessary for the City to review, approve or deny, or establish conditions under which the permit will be granted. Upon the City's review of a non-automated permit application, Oxcart shall contact the Applicant with information regarding the approval, denial, or approval with conditions of the permit, and, upon approval, collect payment for City permit fees and any other applicable fees, and issue the permit.
- xi. All payments shall be accepted utilizing an integrated credit card payment processor to accept online payments for the City. In addition to the City permit fee, for each transaction, the credit card payment processor will assess the Customer with a fee calculated on the sum of the total of the maximum City permit fee and the Oxcart Service Fee, plus an additional service fee for each transaction. Payment in full of the City permit fee, the credit card payment processor fee, the transaction fee and the Oxcart Service Fee will be required in order for the Customer to access the approved permit.
 - 1. Oxcart does not set the credit card payment processor fees or transaction fees, which are subject to change at any time without notice. At the time of this Agreement the payment processor fee is 2.9% of the calculated sum of the total of the maximum City permit fee and the Oxcart Service Fee, plus a \$.30 per transaction fee. Oxcart shall promptly notify the City of changes to these rates as soon as Oxcart becomes aware of the rate change.
 - 2. Upon change of credit card payment processor fees, Oxcart shall update the City web application to reflect the new rates and notify the City of the change.
 - 3. Oxcart reserves the right to change credit card payment processors at any time with notice to the City.
- xii. City permit fees shall be collected by Oxcart in accordance with the provisions of the City's Code.
- xiii. On or before the tenth business day of each month, Oxcart shall transfer to the City through ACH direct deposit or bill payment system through the United

States Postal Service all City permit fees for all approved permits for the preceding calendar month. All City permit fees shall be paid in full by Oxcart each month to the City. In addition, by the tenth business day of each month, Oxcart shall transmit by email or United States Postal Service, a report providing the name, address, date of payment, date of permit issuance and City permit fee collected for each permit approved and issued. Such report shall be sent as provided in Section 8.

- xiv. Oxcart will not disseminate any phone numbers, email addresses or other personal information of Customers other than what is displayed on an approved permit.
- xv. Oxcart shall maintain permit data for online access by the City for a minimum of ninety (90) calendar days and allow the City to download City permit data during this time. Oxcart shall maintain the City's permit data for a period of seven (7) years.
- xvi. Oxcart shall maintain complete and accurate books, records and accounts showing the permits issued and its billings for the City permit fees and the permit services provided to the City and the amount collected for City permit fees. Such books and records shall be made available for examination and audit by the City at any time during business hours upon request.
- xvii. Notwithstanding anything to the contrary in the foregoing, Oxcart is free to upgrade and modify its network, application, and backup infrastructure pursuant to a Systems Maintenance policy which will be available to the City for review.
- xviii. Oxcart may choose to add standard features and upgrades to the application at no additional charge to the City or Customer. Oxcart reserves the right to add proprietary premium features for Customers at an additional cost to the Customer.
- xix. Oxcart is free to market the Service to other organizations, municipalities, and customers without exception or exclusion except at the sole discretion of Oxcart.

2. Oxcart Representations and Warranties. Oxcart represents and warrants to City that:

- i. It holds all necessary third party government rights, including without limitation all intellectual property rights to any and all applications needed to provide the Service;
- ii. It maintains commercially reasonable electronic security to protect Customer information from third party intrusion;

- iii. It has full power and authority to enter into and fulfill the terms of this Agreement and it has not entered and will not enter into any agreements or activates that will or might interfere or conflict with the terms hereof;
- iv. In performing its obligations hereunder, it shall comply with all applicable laws, rules and regulations of any federal or state regulatory body that has jurisdiction over its activities hereunder.

3. City Representations and Warranties. The City represents and warrants to Oxcart that:

- i. It shall encourage all Customers to apply for oversize and overweight vehicle permits using the City web page developed by Oxcart. However, the City is free to maintain an internal system of issuing oversize and overweight permits as it deems necessary.
- ii. It will immediately inform Oxcart of any technological difficulties with the Service;
- iii. It will take all reasonable steps to approve non-automated permits for the Customer within twenty-four (24) hours, on normal business days, of receipt of the permit application from Oxcart except in cases of permits for extremely large or heavy vehicles which require route studies, surveys or special engineering;
- iv. It shall provide Oxcart with all pertinent information and ordinances necessary to adequately set-up and maintain the Service as requested by Oxcart. It shall be the duty of the City to update Oxcart with any changes or modifications to the permit requirements or permit structure. Any errors or omissions of information which may result in a vehicle violating the conditions of the permit or federal, state or local laws are the responsibility of the City;
- v. It shall provide Oxcart with the names, email addresses and phone numbers of any City personnel who will be administratively accessing the application on behalf of the City;
- vi. It has full power and authority to enter into and fulfill the terms of this Agreement and it has not entered and will not enter into any agreements or activities that will or might interfere or conflict with the terms hereof.

4. Payment and Fees for Service.

- i. As full and complete compensation for the Service to be provided hereunder, Oxcart shall asses a Service Fee to the Customer, in addition to the credit card payment processing fees, as provided in Section 1(xi). ii. Such Service Fee shall be assessed based upon the cost of the permit applied for and as provided in the following Schedule:

City Permit Fee	Oxcart Fee
\$0.00 - \$49.99	\$5.00 flat fee

\$50.00 - \$99.99	10%
\$100.00 - \$199.99	\$12.50 flat fee
\$200.00 or more	\$15.00 flat fee

- iii. All payments are final and Oxcart will not refund the Customer any monies collected through the credit card payment processor unless the payment was made in error or without authorization, the permit was issued in error or an error occurred which was directly attributable to Oxcart or the credit card payment processor, or the City requests a refund be processed through the credit card processor for an approved permit to which the credit card processor fee assessed to Oxcart will be deducted from the monthly payment to the City. Oxcart may elect to refund monies via check or ACH at its sole discretion, and the City reserves the right to internally issue City permit fee refunds to Customers through their finance department. Oxcart shall provide the City with notice of any payment that is in dispute.
- iv. Once the transaction has been completed and all fees received from the credit card payment processor, Oxcart will not store or retain any Customer financial or credit information.

5. Indemnification, Warranties and Remedies.

- i. **Indemnification by Oxcart.** Subject to the limitations described in this Section 5 and elsewhere in this Agreement, Oxcart shall indemnify the City, its directors, officers, agents, and employees and shall hold it and them harmless from and against any claims, demands, losses, liabilities, actions, suits, damages, judgments, costs, charges, expenses, attorney fees incurred, made or suffered by any third party arising out of 1) any breach by Oxcart of this Agreement or 2) any negligence, omission or fraudulent or intentional acts of Oxcart or its officers, directors, agents or employees, including, without limitation, to claims related to breach of security or identity theft and claims of infringement of trademarks or copyrights, licenses or any other claims relating to intellectual property subject to the Agreement, or 3) any act or omission by Oxcart or any officer, director, agent or employee of Oxcart, in violation of any state, federal or local law or regulation.
- ii. **Indemnification by City.** Subject to the limitations described in this Section 5 and elsewhere in this Agreement, the City shall indemnify Oxcart, its directors, officers, employees and agents and shall hold it and them harmless from and against any claims, demands, losses, liabilities, actions, suits, damages, judgments, costs, charges, expenses, attorney fees incurred, made or suffered by any third party resulting from any breach by the City of

this Agreement or any negligence or intentional acts of the City or its employees.

- iii. **Indemnification Procedure.** Promptly after receipt by a party of notice of any claim (other than insurance claims arising in the ordinary course of business) or the commencement of any action arising from an occurrence for which a party (the “indemnitor”) has agreed to indemnify the other party (the “indemnitee”), the party receiving such notice shall promptly notify the other in writing. The indemnitor may assume the defense thereof with counsel reasonably satisfactory to the indemnitee and the indemnitee shall cooperate in the defense and prosecution thereof and shall further provide such records, information and testimony and attend all such conferences, discovery, prehearings, hearings, trials and appears as may be necessary, all reasonable costs and expenses thereof to be paid for the account of the indemnitee and to be payable to the indemnitee upon demand. The indemnitor shall have the right, in its sole discretion, to settle any monetary claim to which this paragraph applies at indemnitor’s sole cost and expense.
- iv. **Internet Delays.** The Service may be subject to limitations, delays and other problems inherent in the use of the internet and electronic communications. Neither Party is responsible for any delays, delivery failures other damages resulting from such problems.

6. **Confidentiality.** Oxcart and the City shall hold in confidence and not disclose (except on a confidential basis to its employees who need to know and who are bound in writing to preserve the confidentiality thereof) all Proprietary Information received from the other party, and shall not use any such Proprietary Information except for the purposes contemplated by this Agreement. Either party shall promptly report to the other any unauthorized disclosure of use of any Proprietary Information of the other party of which it becomes aware and shall take such further steps as may reasonably be requested by the other party to prevent unauthorized use thereof.

As used in this Agreement, “Proprietary Information” shall mean with respect to the City all confidential and proprietary information, including but without limitation, all customer, contact, payment, data, and files covered by this Agreement. In addition, Proprietary Information shall include all data and other information or material, owned, possessed or used by either Oxcart or the City which is at any time so designated by such party in writing, whether by letter or by the use of a proprietary stamp or legend, prior to the time any such Proprietary Information is disclosed to the other party. In addition, information which is orally disclosed to the other party shall constitute Proprietary Information if identified as such at such time and if within 10 days after such disclosure the disclosing party delivers to the receiving

party a written document describing such Proprietary Information and referencing the place and date of such oral disclosure and the name of the employees of the party to whom such disclosure was made. "Proprietary Information" does not include information already known to the public or information subject to disclosure under the Illinois Freedom of Information Act.

Notwithstanding the foregoing, this confidentiality obligation shall not apply to information if Oxcart receives a validly issued administrative or judicial order, warrant or other process requiring disclosure of Proprietary Information or if Oxcart or the City is otherwise required to disclose Proprietary Information in order to comply with any law.

The parties acknowledge that the breach or threatened breach of this Section 6 would cause irreparable harm to the non-breaching party, the extent of which would be difficult to ascertain. Accordingly, each party agrees that, in addition to any other remedies to which a party may be legally entitled, a party may seek immediate injunctive relief in the event of a breach or threatened breach of such paragraph by the other party or any of the other party's employees.

7. Termination.

- i. This Agreement may be terminated without penalty by either party for any reason upon sixty (60) days' notice to the other party.
- ii. Upon the date of termination, any unapproved permit application which has been submitted to the City through Oxcart will be forwarded to the City, and Oxcart shall pay to the City all City permit fees due and owing to the City pursuant to the terms of this Agreement. Oxcart will download and transmit all previous permit data belonging to the City.

8. Notices.

Any notices or demands which may be or are required to be given by either party shall be in writing and all notices required to be given or made hereunder shall be given or made either: (a) email at the following email addresses; (b) by hand deliver; (c) by United States certified mail, postage prepaid; or (d) if sent by nationally recognized overnight carrier, addressed to Oxcart or the City, respectively, at the following addresses, or at such other place as Oxcart or the City may from time to time designate in writing:

Eric Dhuse, Director of Public Works, 800 Game Farm Road, Yorkville, IL 60560 edhuse@yorkville.il.us

Bryce Baker, COO/Member, Oxcart Permit Systems; 440 W. Colfax, Suite 2384, Palatine, IL 60078. bbaker@oxcartpermits.com, or

David Wordhouse, CISO/Member, Oxcart Permit Systems; 440 W. Colfax, Suite 2384, Palatine, IL 60078. dwordhouse@oxcartpermits.com

9. Disclosure.

Oxcart and the City may notify existing and prospective customers that the City online permit application system is provided by Oxcart.

10. Future Modifications. Based on the anticipated ongoing development of the relationship of the parties it is anticipated that it may be necessary to amend this Agreement to conform to developments. Each of the parties agree to cooperate with the other in every reasonable way in negotiating a mutually agreeable amendment of this Agreement should an amendment be necessary or advisable.

11. Nonassignment. Neither party may assign its interest in this Agreement without the prior written consent of the other party.

12. Independent Contractors. Oxcart is and shall be considered an independent contractor and neither Oxcart nor its officers, directors, agents or employees shall be deemed to be an agent, employee or joint venture partner of the other, nor shall this Agreement be interpreted as creating a partnership or joint venture. Oxcart shall be solely responsible for the payment of salary, payroll taxes and worker's compensation insurance for its employees.

13. Survival. Notwithstanding anything in this Agreement to the contrary, the representations and indemnification obligations of the parties, the disclaimer of warranties, the limitation of liabilities, the independent contractor status and the governing law and venue provisions and this survival section shall survive any termination of this Agreement and remain binding upon the parties.

14. Governing Law. This Agreement is to be governed by and construed under the laws of the State of Illinois, excluding conflicts of law provisions. The Circuit Court of Kendall County, Illinois shall have exclusive jurisdiction of any disputes arising out of this Agreement.

15. No Waiver. No delay in acting with regard to any breach of any provision of this Agreement shall be construed as a waiver of such breach.

16. Entire Agreement. Once signed by both Oxcart and the City, the Agreement controls over any other prior agreement, written or verbal.

17. Freedom of Information Act. Oxcart understands and agrees that the City, as a public body, is subject to and obligated to comply with the Freedom of Information Act, 5 ILCS 104/1 *et seq.*, (FOIA) and certain information with respect to the Service provided hereunder may be subject to disclosure in whole or in part under FOIA. Oxcart acknowledges the requirements of FOIA and agrees to comply with all requests made by the City for public records (as that term is defined by Section 2(c) of FOIA) in the undersign's possession and provide the requested public records to the City within two (2) business days of the request being made by the City. Oxcart agrees to indemnify and hold harmless the City from all claims, costs, penalty, losses and injuries (including but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or related to its failure to provide the public records to the City under this Contract.

18. Miscellaneous. This Agreement contains the entire agreement between the parties; cannot be modified except in writing and signed by the parties; shall be binding on the parties and their legal representatives, successors, and assigns. If any provision of this Agreement is held to be invalid, then the remaining provisions shall remain in full force and effect. This Agreement may be executed in counterparts in the same form and such parts so executed shall together form one original document and be read and construed as if one copy of the Agreement had been executed.

IN WITNESS WHEREOF, the parties have duly executed this Agreement.

OX CART PERMIT SYSTEMS, LLC.

THE UNITED CITY OF YORKVILLE

BY: BRYCE BAKER

BY:

TITLE: COO/MEMBER

TITLE:

DATE:

DATE:

EXHIBIT 1

Service Level Agreement

Oxcart will use commercially reasonable efforts to make the Service available 24 hours a day, 7 days a week. Down time is defined as the period of time over which the City and/or Customers is unable to access the Service due to a failure of Oxcart's application.

Scheduled maintenance will be performed from time to time as determined by written and available Oxcart policy which may result in the Application being inaccessible to the City and/or Customers. Such scheduled maintenance activities are not considered down time. Care will be taken to minimize impact to the Service during normal business hours, considered as Monday through Friday 7:00 AM to 6:00 PM Central Standard Time.

Information regarding the approval, denial, or approval with pre-programmed conditions of a new automated permit application will be sent by Oxcart to the Customer via email within one (1) hour of submittal of the Application. Non-automated permit applications will be sent by Oxcart to the City for review by the City via email within four (4) hours of submission by the Customer within the Application. Upon the City providing Oxcart information regarding the approval, denial, or approval with conditions of the nonautomated permit, Oxcart will provide said information to the Customer via email within four (4) hours.

The following items or situations are exempt from the availability service level commitment:

- Down time resulting from issues with the City's and/or Customer's networks, hardware, or software.
- All internet connectivity and infrastructure issues/failures not attributable to Oxcart's facilities or equipment.
- Service or availability issues related to malicious behavior by the City or any of its employees, agents or Customers.
- Attacks by third parties (hacks, viruses, etc.) provided that Oxcart has made all reasonable efforts to defend against such attacks.
- Events of force majeure, including acts of war, earthquake, flood, acts of God, etc.



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 2020-11

Agenda Item Summary Memo

Title: Yorkville Public Works Storage Shed

Meeting and Date: City Council – February 25, 2020

Synopsis: Consideration of Change Order No. 1 (Balancing)

Council Action Previously Taken:

Date of Action: PW 02-18-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-11

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

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

Date: January 14, 2020
Subject: Yorkville Public Works Storage Shed

The purpose of this memo is to present Change Order No. 1 (Balancing) for the above referenced project.

A Change Order, as defined by in the General Conditions of the Contract Documents, is a written order to the Contractor authorizing an addition, deletion or revision in the work within the general scope of the Contract Documents, or authorizing an adjustment in the Contract Price or Contract Time.

Background:

The United City of Yorkville and Lite Construction entered into an agreement for a contract value of **\$249,700.00** for the above referenced project.

Questions Presented:

Should the City approve Change Order No. 1 (Balancing) which would **decrease** the contract amount by \$15,101.00.

Discussion:

Changes are per as-built quantities measured in the field. Please see the attached summary spreadsheet.

We are recommending approval of the change order.

Action Required:

Consideration of approval of Change Order No. 1 (Balancing) in the amount of \$15,101.00

CHANGE ORDER

Order No. 1 (BALANCING)

Date: December 31, 2019

Agreement Date: August 27, 2019

NAME OF PROJECT: Yorkville Public Works Storage Shed

OWNER: United City of Yorkville

CONTRACTOR: Lite Construction

The following changes are hereby made to the CONTRACT DOCUMENTS:

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$249,700.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S): \$249,700.00

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~) (decreased) by: \$15,101.00

The new CONTRACT PRICE including this CHANGE ORDER will be: \$234,599.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by 0 calendar days.

The date for completion of all work will be November 25, 2019

Justification

1-12) Changes per as-built quantities measured in the field

13) Siding credit

Approvals Required

Requested by: _____ United City of Yorkville

Recommended by: _____ Engineering Enterprises, Inc.

Accepted by: _____ Lite Construction

**CHANGE ORDER NO. 1 (BALANCING)
YORKVILLE PUBLIC WORKS STORAGE SHED
UNITED CITY OF YORKVILLE**

ITEM NO.	ITEMS	UNIT	CONTRACT QUANTITY	UNIT PRICE	ADDITIONS		DEDUCTIONS	
					QUANTITY	COST	QUANTITY	COST
1	CONCRETE SLAB REMOVAL, 6"	SY	252	\$ 10.50	-	-	-	-
2	HMA REMOVAL, 5"	SY	116	\$ 13.00	-	-	-	-
3	PERIMETER EROSION BARRIER	LF	95	\$ 4.00	-	-	-	-
4	INLET PROTECTOR	EACH	1	\$ 300.00	-	-	-	-
5	AGGREGATE BASE COURSE, 4"	SY	303	\$ 12.00	-	-	-	-
6	CAST-IN-PLACE CONCRETE	LSUM	1	\$ 144,961.00	-	-	-	-
7	PRE-ENGINEERED POST FRAME BUILDING SYSTEM	LSUM	1	\$ 76,000.00	-	-	-	-
8	BOLLARD	EACH	6	\$ 500.00	-	-	-	-
9	RESTORATION, CA-6, 6"	SY	50	\$ 8.00	-	-	-	-
10	RESTORATION, HMA, SC, MIX "D", IL9.5, N50 (2 LIFTS)	TON	14	\$ 321.00	-	-	-	-
11	NON-SPECIAL HAZARDOUS SOIL WASTE DISPOSAL - TYPE	TON	25	\$ 95.00	-	-	25.0	\$ 2,375.00
12	ALLOWANCE	UNIT	10,000	\$ 1.00	-	-	10,000.0	\$ 10,000.00
MISCELLANEOUS EXTRAS AND CREDITS								
13	SIDING CREDIT (-\$2,726.00/LSUM)	LSUM	-	\$ 2,726.00			1.0	\$ 2,726.00

TOTAL ADDITIONS = \$ -

TOTAL DEDUCTIONS = \$ (15,101.00)

ORIGINAL CONTRACT PRICE: \$ 249,700.00
CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDER(S): \$ 249,700.00
*AMOUNT OF CURRENT CHANGE ORDER: \$ (15,101.00)
NEW CONTRACT PRICE: \$ 234,599.00



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"/>

Agenda Item Number

Public Works Committee #3

Tracking Number

PW 2020-12

Agenda Item Summary Memo

Title: Well No. 8 and 9 Water Treatment Plant Cation Exchange Media Replacement

Meeting and Date: City Council – February 25, 2020

Synopsis: Consideration of Bid Award

Council Action Previously Taken:

Date of Action: PW 02-18-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-12

Type of Vote Required: Majority

Council Action Requested: Consideration of Contract Award

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

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

Date: February 4, 2020
Subject: Well No. 8 and 9 Water Treatment Plant Cation Exchange Media Replacement

Bids were received, opened and tabulated for work to be done on the project at 10:00 a.m., February 3, 2020. Eric Dhuse (Public Works Director), Jon Bauer (Water Foreman), Carri Parker (Purchasing Manager) and our firm were in attendance. A tabulation of the bids which includes the engineer's estimate is attached for your information and record.

The City has budgeted \$165,000.00 for construction costs. The low bidder's Base Bid plus Mandatory Alternate Bid Items 2A, 2B and 4A was below our engineer's estimate and below the budgeted amount. Mandatory Alternate Bid Items 2A includes radiological testing at the facility before and after construction to verify no contamination has occurred as a result of the Contractor's work and is considered a good safety measure for the City. Since the conditions of the nozzle diffusers and header overdrains cannot be determined until the vessels are drained and inspected, Mandatory Alternate Bid Items 2B and 4A are included as rehabilitation items. Mandatory Alternate Bid Items 2B includes the replacement of any damaged nozzle diffusers. Mandatory Alternate Bid Items 4A includes the repair of any damaged header overdrains.

Replacement of cation exchange media is a specialized service not provided by many contractors in northern Illinois, the two (2) contractors that submitted bids typically bid on the media replacement projects prepared by EEI. EEI has worked with Global Water Services, LLC on a few media replacement projects, and every project was completed on time and under budget. Therefore, we recommend the acceptance of the Base Bid (\$107,800.00) plus Mandatory Alternate Items Bid 2A, 2B and 4A (\$7,300.00) and approval of award be made to the low bidder, Global Water Services, LLC, 115 East 5th Avenue, Lisbon, IA 52253 in the amount of **\$115,100.00.**

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

**BID TABULATION
WELL 8 AND 9 WTP CATION EXCHANGE MEDIA REPLACEMENT
UNITED CITY OF YORKVILLE**

		BID TABULATION BIDS RECD 2/3/2020		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554		GLOBAL WATER SERVICES, LLC 115 East 5th Avenue Lisbon, IA 52253		ALL SERVICE CONTRACTING CORP. 2024 E. Damon Ave. Decatur, IL 62526	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID ITEMS									
1	PERFORMANCE AND PAYMENT BONDS	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
2	REMOVE AND DISPOSE EXISTING CATION EXCHANGE MEDIA AND SUPPORT MATERIAL FROM ALL FOUR (4) TREATMENT UNITS (E.G. WORK TO BE COMPLETED WITH TWO (2) UNITS OFFLINE AT A TIME) AND DISPOSE OF OFFSITE, INCLUDING POWER WASHING INTERIOR OF EACH UNIT, IN ACCORDANCE WITH THE SPECIFICATIONS - INCLUDES MOBILIZATIONS AND DEMOBILIZATIONS	LS	1	\$ 54,000.00	\$ 54,000.00	\$ 35,000.00	\$ 35,000.00	\$ 33,131.00	\$ 33,131.00
3	FURNISH AND INSTALL NEW CATION EXCHANGE AND GRAVEL MEDIA IN ALL FOUR (4) TREATMENT UNITS (E.G. WORK TO BE COMPLETED WITH TWO (2) UNITS OFFLINE AT A TIME), INCLUDING DISINFECTION, IN ACCORDANCE WITH THE SPECIFICATIONS - INCLUDES MOBILIZATIONS AND DEMOBILIZATIONS	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 69,000.00	\$ 69,000.00	\$ 107,498.00	\$ 107,498.00
4	FURNISH AND INSTALL SS REPAIR CLAMPS ON THE EXISTING 3" STEEL LATERAL, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	4	\$ 200.00	\$ 800.00	\$ 350.00	\$ 1,400.00	\$ 348.00	\$ 1,392.00
TOTAL FOR ALL BID ITEMS 1 THROUGH 4 AND TOTAL BASE BID					\$ 137,300.00		\$ 107,800.00		\$ 144,421.00
MANDATORY ALTERNATE BID ITEMS									
2A	PERFORM BASELINE RADIOLOGICAL CONTAMINATION SURVEY OF THE FACILITY PRIOR TO MEDIA REMOVAL, AND CONFIRMATORY RADIOLOGICAL CONTAMINATION SURVEY AFTER MEDIA REMOVAL, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
2B	FURNISH AND INSTALL NOZZLES (WITH WESTECH/US FILTER HIGH IMPACT ABS DIFFUSER NOZZLES OR ORTHOS LIQUID SYSTEMS TYPE KSP NOZZLES)	EA	32	\$ 35.00	\$ 1,120.00	\$ 75.00	\$ 2,400.00	\$ 45.00	\$ 1,440.00
2C	REMOVE AND DISPOSE EXISTING CATION EXCHANGE MEDIA AND SUPPORT MATERIAL FROM ALL FOUR (4) TREATMENT UNITS SIMULTANEOUSLY AND DISPOSE OF OFFSITE, INCLUDING POWER WASHING INTERIOR OF EACH UNIT, IN ACCORDANCE WITH THE SPECIFICATIONS (ASSUMES ONE (1) MOBILIZATION AND ONE (1) DEMOBILIZATION)	LS	1	\$ 40,750.00	\$ 40,750.00	\$ 34,000.00	\$ 34,000.00	\$ 30,407.00	\$ 30,407.00
3A	FURNISH AND INSTALL NEW CATION EXCHANGE AND GRAVEL MEDIA IN ALL FOUR (4) TREATMENT UNITS SIMULTANEOUSLY, INCLUDING DISINFECTION, IN ACCORDANCE WITH THE SPECIFICATIONS (ASSUMES ONE (1) MOBILIZATION AND ONE (1) DEMOBILIZATION)	LS	1	\$ 65,750.00	\$ 65,750.00	\$ 68,000.00	\$ 68,000.00	\$ 106,538.00	\$ 106,538.00
4A	FURNISH AND INSTALL SS REPAIR CLAMPS ON THE EXISTING 6" STEEL HEADER OVERDRAIN, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	2	\$ 350.00	\$ 700.00	\$ 550.00	\$ 1,100.00	\$ 402.00	\$ 804.00



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"/>

Agenda Item Number

Public Works Committee #4

Tracking Number

PW 2020-13

Agenda Item Summary Memo

Title: Gas N Wash – IL Route 47 Entrance

Meeting and Date: City Council – February 25, 2020

Synopsis: Consideration of Resolution

Council Action Previously Taken:

Date of Action: PW 02-18-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-13

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

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

Date: January 31, 2020
Subject: Gas N Wash – IL Rt 47 Entrance

The developer has recently obtained approval from IDOT to construct the commercial access entrance and other related improvements per the attached draft permit. Construction may proceed once all the forms are executed and the bonds and insurance certificates are provided. The developer would like to proceed with the permitted work immediately upon final IDOT permit approval.

One of the requirements in finalizing the permit is that City approve the attached resolution.

We are recommending approval of the resolution.



Illinois Department of Transportation

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

January 7, 2020

Gas N Wash/City of Yorkville
c/o MG²A
25620 Gouger Road
Manhattan, IL 60442

PERMIT APPLICATION

Route: IL 47

County: Kendall

Type of Work: PCC Commercial Entrance

Dear Sir or Madam:

Please execute the attached forms according to the following directions:

1. All signatures must be in ink on all copies.
2. Mailing address to be shown where indicated.
3. Fill in date permit is signed by you in the spaces provided above your signature.
4. Have a disinterested party witness your signature on permit form by signing name in space after printed word "Witness" at the left of form. If the permit is in the city or village's name, an authorized city or village official must sign the permit.
5. If Highway Permit Bond forms are included, **sign all three original copies and have executed by a reputable bonding company. (Personal bond or a letter of credit is not acceptable.)** Please attach the name and address of the local agency through which you received the permit bond.
6. If a temporary construction permit is proposed, we will require a letter from the local municipality guaranteeing that occupancy permits from the municipality will **not** be granted until after a permanent entrance permit has been issued.
7. If traffic signals are required as part of this permit, then a city/state agreement is needed for the cost and maintenance of the proposed traffic signals before the permit will be issued by the department.

Gas N Wash/City of Yorkville
c/o MG²A
January 7, 2020
Page 2

8. The attached application should be returned to this office for approval by August 1, 2020. To perform work within highway right of way without an approved permit is in violation of state law.
9. **Return all three signed original copies to the address shown above for approval by the Regional Engineer. When approved, the completed permit and permit bond will be forwarded to the applicant.**
10. If the work covered by this permit includes construction of additional lanes, turn lanes, median crossovers or traffic signals on, along or adjacent to a highway under department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the state highway. A contractor currently prequalified by the department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the state highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the department, information satisfactory to the department evidencing the contractor's qualification and ability to perform the said work. No work on the state highway shall be performed until the department issues an approval of the proposed contractor.

If additional information or clarification is required, please contact Rich Ballerini, Permit Section Chief, at 815-434-8490 or e-mail DOT.D3.Permits@illinois.gov.

Sincerely,

Masood Ahmad, P.E.
Region Two Engineer



By: Dave Broviak, P.E.
Studies & Plans Engineer



Illinois Department of Transportation

Highway Permit

District Serial No. _____

Whereas, I (We) Gas N Wash/City of Yorkville
c/o MG²A (Name of Applicant) , 25620 Gouger Road
(Mailing Address)

Manhattan (City) IL 60442 (State) hereinafter termed the Applicant,

request permission and authority to do certain work herein described on the right-of-way of the State Highway known as IL Route 47 , Section _____ , from Station _____ to Station _____ Kendall County. The work is described in detail on the attached plan or sketch and/or as follows:

LOCATED AT THE NORTHEAST CORNER OF IL 47 & WATERPARK WAY - YORKVILLE

Upon approval this permit authorizes the applicant to locate, construct, operate and maintain at the above mentioned location, a thirty-five (35) foot in width heavy duty HMA surfaced commercial access entrance and other related improvements as shown on the attached plans which become a part hereof.

The applicant shall notify Adam Rue, Field Engineer, Phone: 630-553-7337 or the District Permit Section, Phone: 815-434-8490 twenty-four hours in advance of starting any work covered by this permit.

The state right of way shall be left in good condition. (No advertising matter shall be placed on the state right of way).

All turf areas which are disturbed during the course of this work shall be restored to the original line and grade and be promptly seeded in accordance with Standard State Specifications.

(SEE ATTACHED SPECIAL PROVISIONS)

All work authorized by this permit shall be completed 180 days after the date this permit is approved, otherwise the permit becomes null and void.

This permit is subject to the conditions and restrictions printed on the reverse side of this sheet.

This permit is hereby accepted and its provisions agreed to this _____ day of _____ , _____

Witness _____ Signed _____
Applicant

_____ Mailing Address _____ Mailing Address

_____ City _____ State _____ City _____ State

SIGN AND RETURN TO: Regional Engineer _____

Approved this _____ day of _____ , _____

Department of Transportation

BY: _____
Regional Engineer

First: The Applicant represents and warrants that he/she is the party in interest respecting this Permit and that he/she is the agent in fact with authority to bind all parties in interest to the obligations and undertakings agreed to in this Permit. The Applicant represents and warrants that the property lines shown on the attached plan sheet(s) or sketch are true and correct, and that all proposed work is accurately depicted thereon.

Second: The proposed work shall be located and constructed to the satisfaction of the Regional Engineer or his/her duly authorized representative. No revisions or additions shall be made to the proposed work on the right-of-way without the written permission of the Regional Engineer. The Applicant agrees to complete all work to the standards and specifications identified by the Regional Engineer or his/her authorized representative as a condition of granting this Permit. The Applicant agrees to furnish all labor, equipment and material, and do all work and pay all costs associated with the work authorized by this Permit. The Applicant agrees to restore any and all damaged portions of the highway right-of-way to the condition satisfactory to the Regional Engineer or his/her authorized representative including, but not limited to, all landscape restoration. The Applicant shall not trim, cut or in any way disturb any trees or shrubbery along the highway without the approval of the Regional Engineer or his/her duly authorized representative. Any and all documents, writings and notes reflecting or identifying the standards, specifications, understandings and conditions applicable to the performance of the permitted work required by the Regional Engineer or his/her authorized representative are hereby incorporated into this Permit by reference as though fully set forth herein.

Third: The Applicant shall at all times conduct the work in such a manner as to minimize hazards to vehicular and pedestrian traffic. Traffic controls and work site protection shall be in accordance with the applicable requirements of Part 6 (Temporary Traffic Control) of the Illinois Manual on Uniform Traffic Control Devices and with the traffic control plan if one is required elsewhere in the permit. All signs, barricades, flaggers, etc., required for traffic control shall be furnished by the Applicant. The work may be done on any day except Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Work shall be done only during daylight hours.

Fourth: The work performed by the Applicant is for the bona fide purpose expressed and not for the purpose of, nor will it result in, the parking or servicing of vehicles on the highway right-of-way. Signs located on or overhanging the right-of-way shall be prohibited.

Fifth: The Applicant shall engage in only the proposed work approved herein, and subject to the hazards incident to such activities, assumes all risks associated therewith. The Applicant assumes full and strict liability for the actions of itself, all parties in interest, its agents and employees, contractors, subcontractors and consultants. The Applicant and all parties in interest shall save, defend, hold harmless and indemnify the State of Illinois and each of its officers, agents, employees, invitees and others associated with it from and against any and all suits, claims, actions, losses, injuries, damages, judgments and expenses that are based on, or that arise or are alleged to have arisen out of the performance of the work approved herein, including, but not limited to, any act, willful or intended, or negligence of the Applicant and any party in interest, its agents and employees, contractors, subcontractors and consultants whether at law, in equity or common law. In the event the Applicant or any party in interest fails, neglects, or refuses to comply with any provision of this indemnity, the State of Illinois may take any action necessary to protect itself from liability, including any action to pay, settle, compromise and procure the discharge thereof, in which case the Applicant or any party in interest, jointly and severally, shall be liable and bound unto the State of Illinois for any and all expenses related thereto, including attorney's fees.

Sixth: The State reserves the right to make such changes, additions, repairs and relocations within its statutory limits to the facilities constructed under this permit or their appurtenances on the right-of-way as may at any time be considered necessary to permit the relocation, reconstruction, widening or maintaining of the highway and/or provide proper protection to life and property on or adjacent to the State right-of-way. However, in the event this permit is granted to construct, locate, operate and maintain utility facilities on the State right-of-way, the Applicant, upon written request by the Regional Engineer, shall perform such alterations or change of location of the facilities, without expense to the State, and should the Applicant fail to make satisfactory arrangements to comply with this request within a reasonable time, the State reserves the right to make such alterations or change of location or remove the work, and the Applicant agrees to pay for the cost incurred.

Seventh: This permit is effective only insofar as the Department has jurisdiction and does not presume to release the Applicant from compliance with the provisions of any existing statutes or local regulations relating to the construction of such work.

Eighth: The Construction of access driveways is subject to the regulations listed in the "Policy on Permits for Access Driveways to State Highways." If, in the future, the land use of property served by an access driveway described and constructed in accordance with this permit changes so as to require a higher driveway type as defined in that policy, the owner shall apply for a new permit and bear the costs for such revisions as may be required to conform to the regulations listed in the policy. Utility installations shall be subject to the "Policy on the Accommodation of Utilities on Right-of-Way of the Illinois State Highway System."

Ninth: If the work covered by this permit includes construction of additional lanes, turn lanes, median cross-overs or traffic signals on, along or adjacent to a highway under Department jurisdiction, the permittee shall use only contractor(s) approved by the Department of Transportation for the performance of said work on the State highway. A contractor currently prequalified by the Department in the work rating governing the said work shall be approved. Prior to the commencement of the said work on the State highway, the applicant shall furnish the Regional Engineer a copy of the contractor's current Certificate of Eligibility, or, if the permittee proposes to use a contractor not currently prequalified by the Department, information satisfactory to the Department evidencing the contractor's qualification and ability to perform the said work. No work on the State highway shall be performed until the Department issues an approval of the proposed contractor.

SPECIAL PROVISIONS

Whenever any of the work under this permit involves any obstruction or hazard to the free flow of traffic in the normal traffic lanes, plans for the proposed method of traffic control must be submitted to and approved by the Regional Engineer at least 72 hours, and preferably longer, before the start of work.

All traffic control shall be in accordance with the State of Illinois Manual of Uniform Traffic Control Devices and amendments thereof. It should be noted that standards and typical placement of devices shown in the Uniform Manual are minimums. Many locations may require additional or supplemental devices.

The petitioner agrees to furnish the necessary barricades, lights, and flagmen for the protection of traffic.

Traffic shall be maintained at all times.

The applicant agrees to notify the Department of Transportation upon completion of work covered under the terms and conditions of this permit so that a final inspection and acceptance can be made.

To avoid any revisions to the work completed under the highway permit, the applicant should insure the conditions and restrictions of this permit, the applicable supplemental permit specifications and permit drawing are fully understood.

If this permit work is contracted out, it will be the responsibility of the applicant to furnish the contractor with a copy of this highway permit, as the applicant will be responsible for the contractor's work.

A copy of approved permit shall be present on job site at all times the work is in progress.

The department reserves the right to reject or accept any contractor hired by the applicant.

No person, firm, corporation or institution, public or private, shall discharge or empty any type of sewage, including the effluent from septic tanks or other sewage treatment devices, or any other domestic, commercial or industrial waste, or any putrescible liquids, or cause the same to be discharged or emptied in any manner into open ditches along any public street or highway, or into any drain or drainage structure installed solely for street or highway drainage purposes.

It is the applicant's responsibility for insuring that all requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and Division of Public Water Supplies have been satisfied.

All excavations shall be promptly backfilled, thoroughly tamped and any excess material removed from the state right of way (including rock exposed during backfilling operations). Mounding or crowning of backfill will not be permitted.

All material or equipment stored along the highway shall be placed as remote as practical from the edge of pavement in a manner to minimize its being a hazard to errant vehicles or an obstacle to highway maintenance. If material is to be stored on the highway right of way for more than two weeks prior to installation, written approval must be obtained from the department.

RESOLUTION

WHEREAS, the city of Yorkville is located in the county of Kendall, state of Illinois, wishes to allow construction of a HD HMA surfaced commercial access entrance which by law comes under the jurisdiction and control of the Department of Transportation of the state of Illinois, and

WHEREAS, a permit from said department is required before said work can be legally undertaken by said city of Yorkville; now

THEREFORE, be it resolved by the city of Yorkville, county of Kendall, state of Illinois.

FIRST: That we do hereby request from the Department of Transportation, state of Illinois, a permit authorizing the city of Yorkville to proceed with the work herein described and as shown on enclosed detailed plans.

SECOND: Upon completion of the commercial access by the contractor and acceptance by the city, the city guarantees that all work has been performed in accordance with the conditions of the permit to be granted by the Department of Transportation of the state of Illinois.

Further, the city will hold the state of Illinois harmless for any damages that may occur to persons or property during such work.

The city will require the contractor to obtain a bond and a comprehensive general liability insurance policy in acceptable amounts and will require the contractor to add the State of Illinois as an additional insured on both policies.

THIRD: That we hereby state that the proposed work ~~is~~ is not, (~~delete one~~) to be performed by the employees of the city of Yorkville.

FOURTH: That the proper officers of the city of Yorkville are hereby instructed and authorized to sign said permit in behalf of the city of Yorkville.

I, _____, hereby certify the above to be a
City Clerk

true copy of the resolution passed by the City Council of the city of Yorkville, county of Kendall, State of Illinois.

Dated this _____ day of _____ A.D. 2020

(Signature)

(CORPORATE SEAL)

RESOLUTION



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 #5

Tracking Number

PW 2020-14

Agenda Item Summary Memo

Title: Blackberry Woods – Phase B

Meeting and Date: City Council – February 25, 2020

Synopsis: Subdivision Acceptance Consideration

Council Action Previously Taken:

Date of Action: PW 02-18-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-14

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

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

Date: February 12, 2020
Subject: Blackberry Woods – Phase B

The developer has requested that the City accept the public improvements for ownership and maintenance.

All work related to the public improvements, including punch list work has been completed. We recommend that the public improvements (water main, sanitary sewer, storm sewer, paving, sidewalk, street lighting and parkway trees) as described in the attached Bill of Sale be accepted for ownership and maintenance by the City.

As required by City Code, the developer will be responsible to provide a performance guarantee to cover the one-year maintenance period. The guarantee should be in the amount of (\$77,150.72). This period starts after the City formally accepts the improvements.

BILL OF SALE

Seller, _____, in consideration of One and 00/100th Dollar (\$1.00), receipt hereby acknowledged, does hereby sell, assign, transfer and convey to the *Buyer*, the United City of Yorkville, an Illinois municipal corporation, at 800 Game Farm Road, Yorkville, Illinois 60560, the following personal property to wit described in Exhibit A attached hereto for the development know as Blackberry Woods – Phase B and generally shown on Exhibit B.

Seller hereby represents and warrants to *Buyer* that *Seller* is the absolute owner of said property, that said property is free and clear of all liens, charges and encumbrances, and that *Seller* has full right, power, and authority to sell said property and to make this Bill of Sale.

IN WITNESS WHEREOF, *Seller* has signed and sealed this Bill of Sale at _____, this _____ day of _____, 20__.

Subscribed and Sworn to
before me this _____ day
of _____, 20__.

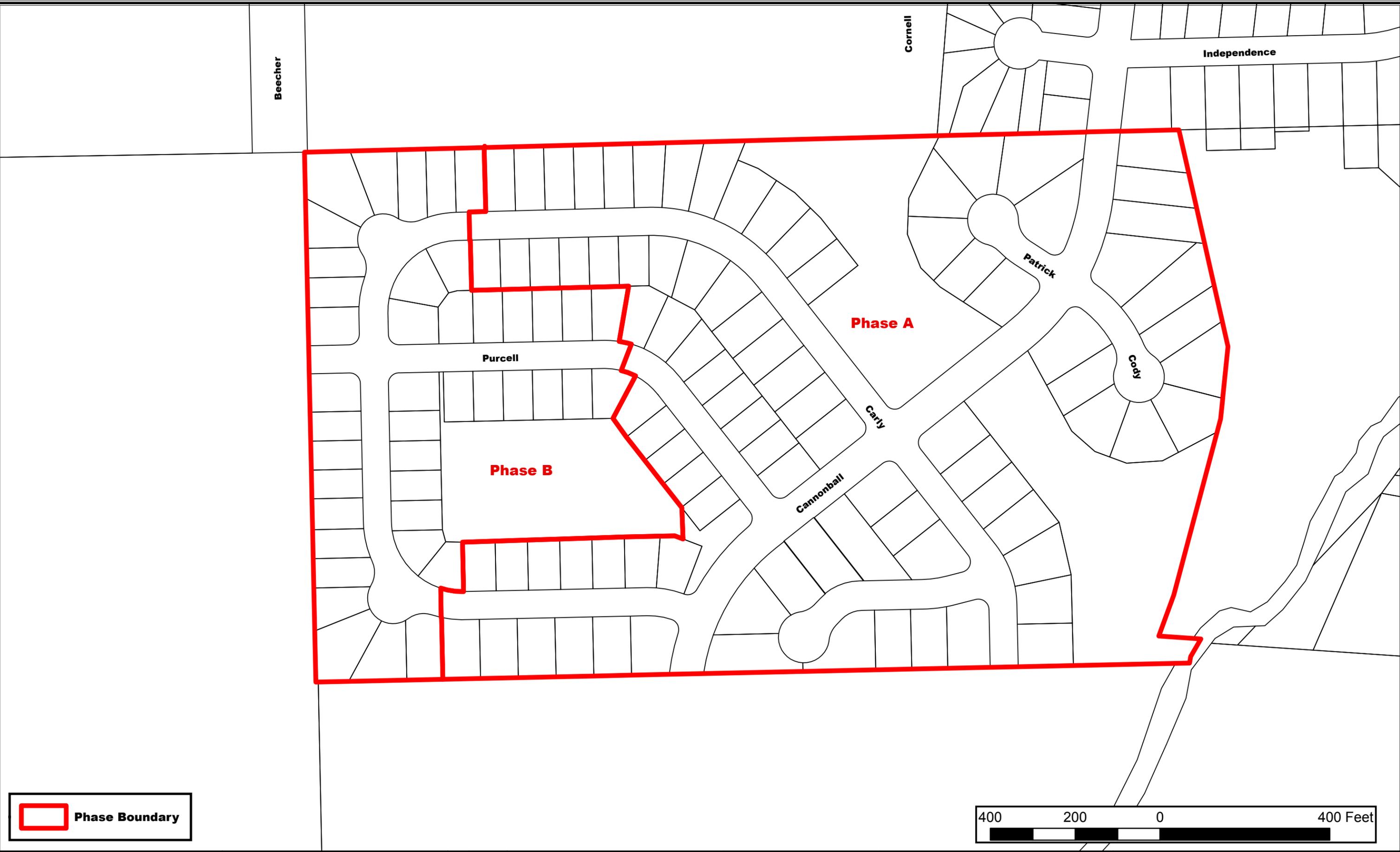
Notary Public

EXHIBIT A
BLACKBERRY WOODS SUBDIVISION - PHASE B
UNITED CITY OF YORKVILLE

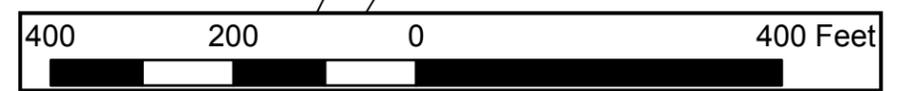
UTILITIES	UNIT	QUANTITY
SANITARY SEWER CONSTRUCTION		
SAN SEWER, 8" PVC SDR 26, 4-8' DEEP	FOOT	0
SAN SEWER, 8" PVC SDR 26, 8-12' DEEP	FOOT	223
SAN SEWER, 8" PVC SDR 26, 12-16' DEEP	FOOT	862
SAN SEWER, 8" PVC SDR 21, 12-16' DEEP	FOOT	0
SAN SEWER, 8" PVC DR 18, 4-8' DEEP	FOOT	0
SAN SEWER, 8" PVC DR 18, 20-24' DEEP	FOOT	544
SAN SEWER, 8" PVC DR 18, 24-28' DEEP	FOOT	201
SAN SEWER, 10" PVC DR 18, 12-16' DEEP	FOOT	0
SAN MH 4', TY A W/ TY 1 FR & SS LID, 4-8' DEEP	EACH	0
SAN MH 4', TY A W/ TY 1 FR & SS LID, 8-12' DEEP	EACH	2
SAN MH 4', TY A W/ TY 1 FR & SS LID, 12-16' DEEP	EACH	5
SAN MH 4', TY A W/ TY 1 FR & SS LID, 16-20' DEEP	EACH	0
SAN MH 4', TY A W/ TY 1 FR & SS LID, 24-28' DEEP	EACH	3
SAN MH 4', TY A W/ TY 1 FR & SS LID, 20-24' DEEP W/ DROP	EACH	1
SAN MH 4', TY A W/ TY 1 FR & SS LID, 28-32' DEEP W/ DROP	EACH	0
SANITARY SERVICE, 6" PVC SDR 26 (COMPLETE)	EACH	42
WATER MAIN CONSTRUCTION		
DI WM 8", CL 52 W/ POLYETHYLENE WRAP	FOOT	1,863
HYDRANT W/ AUX VALVE	EACH	7
8" VALVE IN 4' VAULT	EACH	5
WATER SERVICE 1 1/4", TY K W/ BOX	EACH	42
WATER TIGHT PLUG & BLOCKING	EACH	1
STORM SEWER CONSTRUCTION		
STORM SEWER, 12" RCP, CL I	FOOT	2,130
STORM SEWER, 15" RCP, CL I	FOOT	435
STORM SEWER, 18" RCP, CL I	FOOT	420
STORM SEWER, 21" RCP, CL I	FOOT	115
STORM SEWER, 24" RCP, CL I	FOOT	543
STORM SEWER, 27" RCP, CL I	FOOT	193
INLET TY A 2' DIA W/ TY 3 FR & GRATE	EACH	4
INLET TY A 2' DIA W/ R-2502 FR & GRATE	EACH	11
INLET TY A 2' DIA W/ TY 8 GRATE	EACH	2
CATCH BASINS, TY C 2' DIA W/ TY 3 FR & GRATE	EACH	1
CATCH BASINS, TY A 4' DIA W/ TY 3 FR & GRATE	EACH	5
CATCH BASINS, TY A 5' DIA W/ TY 3 FR & GRATE	EACH	1
STORM MH TY A 4' DIA W/ TY 1 FR & CL	EACH	1

EXHIBIT A
BLACKBERRY WOODS SUBDIVISION - PHASE B
UNITED CITY OF YORKVILLE

UTILITIES	UNIT	QUANTITY
STORM MH TY A 4' DIA W/ TY 3 FR & GRATE	EACH	1
STORM MH TY A 4' DIA W/ TY 8 GRATE	EACH	0
STORM MH TY A 4' DIA W/ TY 3 FR & CL	EACH	0
STORM MH TY A 4' DIA W/ R-2502 FR & GRATE	EACH	9
STORM MH TY A 5' DIA W/ TY 1 FR & CL	EACH	6
STORM MH TY A 5' DIA W/ TY 3 FR & GRATE	EACH	1
STORM MH TY A 5' DIA W/ TY 8 GRATE	EACH	1
STORM MH TY A 5' DIA W/ R-2502 DR & GRATE	EACH	1
STORM MH TY A 6' DIA W/ TY 1 FR & CL	EACH	0
FLARED END SECTION, 12" RCP W/ GRATE	EACH	1
FLARED END SECTION, 15" RCP W/ GRATE	EACH	0
FLARED END SECTION, 24" RCP W/ GRATE	EACH	1
FLARED END SECTION, 27" RCP W/ GRATE	EACH	1
SUMP PUMP CONNECT 6" PVC	EACH	42
MISCELLANEOUS UNDERGROUND CONSTRUCTION		
150 WATT HPS (CLEAR) LUMIN STD 19'-9" MOUNTING HEIGHT	EACH	6
150 WATT HPS (CLEAR) LUMIN STD 19'-9" MOUNTING HEIGHT W/ SIGN	EACH	0
SIDEWALK IMPROVEMENTS		
PCC SIDEWALK, 5 THICK - 5' WIDTH	SQ FT	19,650



 **Phase Boundary**



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

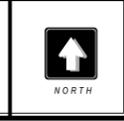
United City of Yorkville
 800 Game Farm Road
 Yorkville, IL 60560
 (630) 553-4350
 http://www.yorkville.il.us

NO.	DATE	REVISIONS

DATE: JANUARY 2017
 PROJECT NO.: YO1217
 PATH: H:/GIS/PUBLIC/YORKVILLE/2016/
 FILE: YO1603-BLACKBERRY WOODS.MXD

PHASE B
 UNITED CITY OF YORKVILLE
 KENDALL COUNTY, ILLINOIS

BLACKBERRY WOODS
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 #6

Tracking Number

PW 2020-15

Agenda Item Summary Memo

Title: KKCOM Call for Projects – Application

Meeting and Date: City Council – February 25, 2020

Synopsis: Application Consideration

Council Action Previously Taken:

Date of Action: PW 02-18-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-15

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:



Memorandum

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

Date: February 12, 2020
Subject: KKCOM – Call for Projects

Background:

The Kane-Kendall Council of Mayors (KKCOM) recently announced a call for projects in accordance with the attached document. Generally, KKCOM funds three types of projects, Reconstruction, Minor Rehabilitation and Preservation (Resurfacing). In recent times, the City has taken advantage of the program and has received funding for Game Farm Road (Reconstruction), Cannonball Trail (Resurfacing) and Mill Street (Resurfacing).

Question Presented:

Should the City submit an application for the 2020 Call for Projects?

Discussion:

In order to be eligible for federal funding, a roadway must have a FAU Route designation. An exhibit indicating the FAU routes in the City is attached.

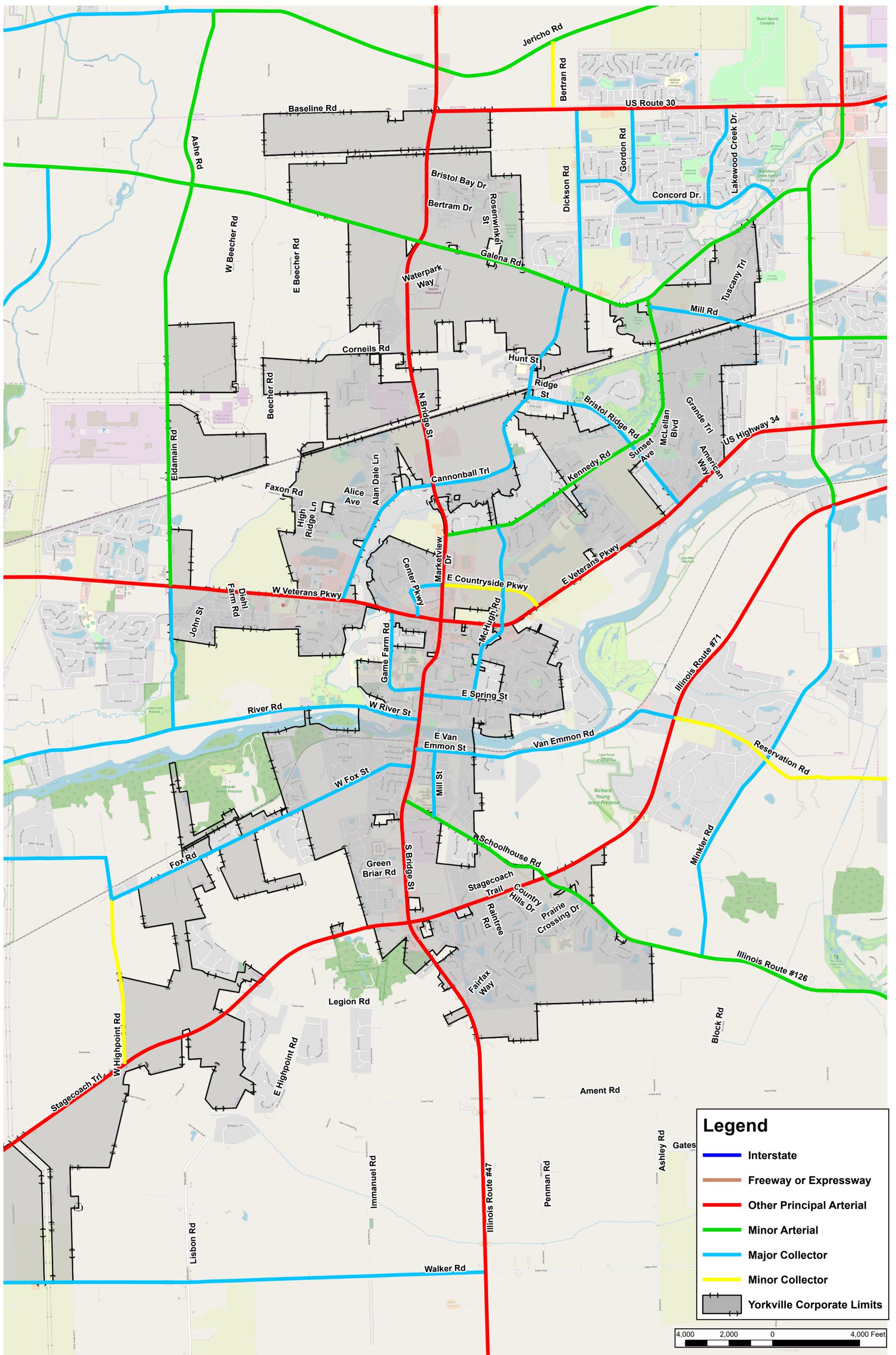
Staff has reviewed the City's eligible roadways and is recommending that Bristol Ridge Road be submitted for this particular call. Staff has preliminarily reviewed the potential rating/scoring of the project and has determined that it will most likely be the highest scoring eligible street in the City.

If selected, the project would be 75% funded (Construction only) by the KKCOM. We are estimating a total project cost of \$701,200 (\$474,900 STP, \$226,300 Local).

A copy of the project application along with the cost estimate is attached for your review.

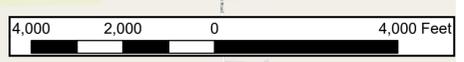
Action Required:

Consideration of authorization to submit application for 2020 Call for Projects.



Legend

- Interstate
- Freeway or Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Yorkville Corporate Limits





Your project has been saved

TIP ID: CFP09-20-0045

VERSION: 1

STATUS: I

LAST MODIFIED BY: Colleen Jaltuch LAST MODIFIED DATE: 2/12/2020

- TIP Programming | Obligation | Map | Project IDS | Documents | Amendment History

Administrative Area

CALL FOR PROJECTS MODEL CURRENT STATUS EXEMPT STATUS CONFORMITY STATUS CONFORMITY DATE
20-23.09 CFP 2020-2024

Project Information

PROJECT TITLE Spell Check
Bristol Ridge Road Resurfacing

PROJECT DESCRIPTION Spell Check

Bristol Ridge Road will be milled (3") and resurfaced (3") from US Route 34 to Kennedy Road in Yorkville, Illinois. Pavement patching (less than 10%) and sidewalk spot repair (less than anticipated. Sidewalks, shared use path, and crossings will be upgraded as needed for ADA compliance.

PRELIMINARY ENGINEERING STATUS Not Begun PHASE 2 ENGINEERING IS COMPLETE? Yes No PROJECT REQUIRES RIGHT OF WAY Yes No IF YES, HAS OF WAY BEEN AC Yes No

PROJECT TYPE Road Modernization WORK TYPE Please click here to select.... MAJOR IMP GROUP STP - Local
[A-PMRK] SAFETY - PAVEMENT MARKING
[E-ADAMAIN] Maintain/Repair ADA Infrastructure
[E-PEDMAINT] Maintain Pedestrian Facility
[E-SharedMaint] Maintain Shared Path Facility
[H-PATCH] HIGHWAY/ROAD - PAVEMENT PATCHING
[H-RS] HIGHWAY/ROAD - RESURFACE (WITH NO LANE WIDENING)

LEAD AGENCY (Programming Lead) Kane/Kendall Council COUNTY KENDALL MUNICIPALITY YORKVILLE

APPLICANT CONTACT Colleen Jaluch PHONE (10-DIGIT) (630)466-6700 EMAIL cjaltuch@eeiweb.com COMPANY NAME Engineering Enterprises SPONSOR AGENCY YORKVILLE

SPONSOR SAM CAGE CODE 7VUG5 SPONSOR GATA REG NUMBER 686701

SYSTEM Local Streets LOCATION TYPE Street Segment LOCAL NAME OF ROUTE Bristol Ridge Road FROM US Route 34 TO Kennedy Road DIST MILE(S) 0.58 IS MODELING? Map

[ADD NEW LOCATION]

OTHER PROJECT LOCATION INFORMATION

Proposed Funding Information (\$0)

Prior Fund(s)

Table with columns: FFY (OCT-SEPT), FUND TYPE, ENG I, ENG II, ROW, CON, CE, TOTAL. Rows for 2021, 2022, and STP - Locally Prgmd.

Summary table for funding by FFY (2021, 2022) and FUND TYPE (Local Funds, STP - Locally Prgmd), including a GRAND TOTAL row.

ESTIMATED TOTAL PROJECT COST IS EQUAL TO TOTAL PROGRAMMED \$

Schedule Info

CURRENT IMPLEMENTATION STATUS Project scoping OPEN TO TRAFFIC 2022

TARGET FEDERAL AUTHORIZATIONS AND CONSTRUCTION LETTING (MONTH/YEAR)

SCHEDULED START Q4 2020 Q3 2021 MTH/QTR YEAR CON/CE Q2 2022 SEGMENT

[ADD NEW SCHEDULE]

Project Questions

- Project is split from another project. The TIP ID is
Project is a combination of multiple projects. The TIP ID(s)

Includes elements to specifically address the movement of freight? Estimated total cost

TIP ID: CFP09-20-0045 VERSION: 1 STATUS: I

LAST MODIFIED BY: Colleen Jaltuch LAST MODIFIED DATE: 2/12/2020

- Project may influence TRANSIT SAFETY performance targets
- Project may influence TRANSIT ASSET CONDITION performance targets
- Project may influence PAVEMENT CONDITION performance targets
- Project may influence BRIDGE CONDITION performance targets
- Project may influence TRAVEL RELIABILITY/CONGESTION performance targets
- Project may influence NON-SOV TRAVEL performance targets
- Project may influence EMISSIONS REDUCTION performance targets
- None of the questions above apply to this project

Change Reason

- COMPLETE PROJECT
- DELETE PROJECT
- DELAY PROJECT
- NEW PROJECT

NARRATIVE - LAST UPDATED: 2/10/2020 - [GUIDANCE Spell Check](#)

This project will be a LAFO project generally consisting of milling, patching, resurfacing, and spot sidewalk repairs.

PROJECT CHANGES (FROM PREVIOUS VERSION): Local Funds

- Add funds in FFY 21 in ENG 1 for \$11,400 ENG 2 for \$56,600
- Add funds in FFY 22 in CON for \$141,325 CE for \$16,975

STP - Locally Prgmd

- Add funds in FFY 22 in CON for \$423,975 CE for \$50,925

Total project cost \$701,200



Engineering Enterprises, Inc.

52 Wheeler Road, Sugar Grove, IL 60554

JOB NO:	
DESIGNED:	BCS/CCJ
DATE:	February 10, 2020
PROJECT TITLE:	Bristol Ridge Road Resurfacing (LAFO Improvements) Kennedy Rd to US 34 (3080 LF)

Preliminary Cost Estimate					
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,190.0	\$ 6.00	\$ 13,140.00
25200110	SODDING, SALT TOLERANT	SQ YD	2,190.0	\$ 9.00	\$ 19,710.00
25200200	SUPPLEMENTAL WATERING	UNIT	100.0	\$ 50.00	\$ 5,000.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	10.0	\$ 1.00	\$ 10.00
40603082	HOT-MIX ASPHALT BINDER COURSE, IL-19.0 FG, N50	TON	1,450.0	\$ 75.00	\$ 108,750.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,450.0	\$ 70.00	\$ 101,500.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	30.0	\$ 20.00	\$ 600.00
42400800	DETECTABLE WARNINGS	SQ FT	8.0	\$ 30.00	\$ 240.00
44000162	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	16,806.0	\$ 3.50	\$ 58,821.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	410.0	\$ 10.00	\$ 4,100.00
44000600	SIDEWALK REMOVAL	SQ FT	30.0	\$ 2.00	\$ 60.00
44201705	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD	170.0	\$ 50.00	\$ 8,500.00
44201709	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD	170.0	\$ 45.00	\$ 7,650.00
44201711	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD	510.0	\$ 40.00	\$ 20,400.00
60603800	COMBINATION CONCRETE CURB AND GUTTER,TYPE B-6.12	FOOT	410.0	\$ 22.00	\$ 9,020.00
67100100	MOBILIZATION	L SUM	1.0	\$ 30,000.00	\$ 30,000.00
70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1.0	\$ 20,000.00	\$ 20,000.00
70102640	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1.0	\$ 5,000.00	\$ 5,000.00
70106800	CHANGEABLE MESSAGE SIGN	MO	4.0	\$ 1,500.00	\$ 6,000.00
70300100	SHORT-TERM PAVEMENT MARKING	FOOT	770.0	\$ 2.50	\$ 1,925.00
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	5,710.0	\$ 1.00	\$ 5,710.00
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	260.0	\$ 3.00	\$ 780.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	312.0	\$ 7.50	\$ 2,340.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	5,710.0	\$ 1.50	\$ 8,565.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	7,350.0	\$ 2.00	\$ 14,700.00
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	440.0	\$ 5.00	\$ 2,200.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	40.0	\$ 10.00	\$ 400.00
78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	150.0	\$ 30.00	\$ 4,500.00
78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	150.0	\$ 10.00	\$ 1,500.00
XX006947	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	180.0	\$ 55.00	\$ 9,900.00
				SUBTOTAL	\$ 471,021.00

JOB NO:	
DESIGNED:	BCS/CCJ
DATE:	February 10, 2020
PROJECT TITLE:	Bristol Ridge Road Resurfacing (LAFO Improvements) Kennedy Rd to US 34 (3080 LF)

	TOTAL CONSTRUCTION COSTS (A) - SEE FIRST SHEET	\$ 471,021.00
	CONTINGENCY (20%) (B=A*0.2)	\$ 94,210.00
	TOTAL CONS. COST W/ CONTINGENCY AND 3% INFLATION UNTIL 2022 (C=A*1.03^2+B)	\$ 565,300.00
	PHASE I ENGINEERING (2%) (D = 0.02*C)	\$ 11,400.00
	PHASE II ENGINEERING (10%) (E = 0.1*C)	\$ 56,600.00
	RIGHT OF WAY (F)	\$ -
	PHASE III ENGINEERING AND MATERIAL TESTING (12%) (G=0.12*C)	\$ 67,900.00
	ESTIMATED PROJECT TOTAL (H = C+D+E+F+G)	\$ 701,200.00

	Local Funding Percentage	STP Funding Percentage
Engineering - Phase I:	100%	0%
Engineering - Phase II:	100%	0%
ROW:	100%	0%
Engineering - Phase III:	25%	75%
Construction:	25%	75%

	Estimated Cost (enter most recent cost)	Funding Request	Projected Fiscal Year
Engineering - Phase I:	\$ 11,400.00	\$ -	2021
Engineering - Phase II:	\$ 56,600.00	\$ -	2021
ROW:	\$ -	\$ -	
Engineering - Phase III:	\$ 67,900.00	\$ 50,925.00	2022
Construction:	\$ 565,300.00	\$ 423,975.00	2022
Total:	\$ 701,200.00	\$ 474,900.00	

	Local Funding
Engineering - Phase I:	\$ 11,400.00
Engineering - Phase II:	\$ 56,600.00
ROW:	\$ -
Engineering - Phase III:	\$ 16,975.00
Construction:	\$ 141,325.00
Total:	\$ 226,300.00

Chairman

Jeffery Schielke
Mayor
City of Batavia

Vice Chairman

John Skillman
President
Village of Carpentersville

CMAP Committee

Representatives

Chris Lauzen
Kane County Chairman
MPO Policy Committee

Scott Gryder
Kendall County Chairman
MPO Policy Committee

Jeffery Schielke
Council of Mayors
Executive Committee Chair
MPO Policy Committee

Matthew Brolley
CMAP Board

MPO Policy Committee

Municipal Members

Village of Algonquin
City of Aurora
Village of Big Rock
Village of Burlington
Village of Campton Hills
Village of East Dundee
Village of Elburn
City of Elgin
City of Geneva
Village of Gilberts
Village of Hampshire
Village of Huntley
Village of Kaneville
Village of Lily Lake
Village of Lisbon
Village of Maple Park
Village of Millbrook
Village of Millington
Village of Montgomery
Village of Newark
Village of North Aurora
Village of Oswego
Village of Pingree Grove
City of Plano
Village of Plattville
City of Sandwich
Village of Steepy Hollow
Village of South Elgin
City of St. Charles
Village of Sugar Grove
Village of Virgil
Village of Wayne
Village of West Dundee
City of Yorkville

County Members

Kane County
Kendall County



KANE KENDALL COUNCIL OF MAYORS



COUNCIL STAFF

Thomas B. Ricker
Executive Director

Jacqueline L. Forbes
Council Director

Ryan D. Peterson
Planning Liaison

Troy M. Simpson
Planning Liaison

DATE: January 23rd, 2020

TO: 2020 STP-L Applicants

FROM: Council Staff

RE: FY2021-2025 KKOM STP-L Call for Projects

The KKOM STP-L Call for Projects for FFY2021-FFY2025 opened on January 15th, 2020. We would like to thank those who attended our workshops and have information to share with potential applicants:

Schedule (Tentative)

[2020 Deadlines and Actions](#)

This schedule is most applicable to municipal budgeting/planning. It details approval/award determination and the earliest possible lettings in 2021.

Council Marks (Draft- assumed)

[\[DRAFT\] FFY21-FFY25 Council STP-L Marks](#)

These marks are only estimates and are provided to demonstrate exact limitations on Council STP funds in each year. Project sponsors should review their total project STP request against these numbers in each fiscal year and keep in mind that if a phase cannot fit, it cannot obligate in that year. Projects may have gap years, ex. Phase 2 2022, ROW 2023, CON CE 2025 (skipping a program year).

Scoring

[KKCOM STP Methodology](#)

[KKCOM STP Programming Policies and Procedures](#)

These documents provide the scoring methodology and programming rules for the KKOM STP program. The Methodology applies more to scoring, where the Policies and Procedures apply more to administrative provisions.

Application Supplement

[KKCOM STP-L Application Supplement](#)

This document is required solely to provide KKOM staff information on projects that is not easily or not at all presented in the eTIP. The document is essentially the KKOM methodology in spreadsheet form.

Technical Guidance

[eTIP User Guide](#)

[eTIP Sample Project](#) (with eTIP User Guide pages for reference)

All of the above documents are available on the [STP Program](#) page of the KKOM website. Instructions on how to start the application process are on the following page.

General Instructions:

eTIP

This is the web interface for CMAP's Transportation Improvement Program. You will use this to enter most of the information you have regarding your project, as well as attach supporting documentation.

1. Navigate to the [eTIP webpage](#).
2. Create an account (if not created prior)
3. Log in and select "Amend CFP".
4. "Create New Project" or "Add Funding to Existing Project".
5. Fill out/modify application (see the *eTIP User Guide* and *eTIP Sample Project Application* above for how to enter data into each field and save/submit)

KKCOM STP-L Application Supplement

1. Review "Info and Resources" tab for a summary of scoring methods, resources, and where information should be indicated.
2. Fill out all applicable information under the "STP-L Application Supplement" tab (Information provided in the eTIP and Application supplement covers sections A and B of the STP Methodology.)
3. Check the eTIP attachments checklist tab to ensure that all requirements have been met.
4. Attach the supplement in the eTIP application with all other documents under the "documents" tab.

Those with questions feel free to e-mail planningstaff@co.kane.il.us with "2020 CFP Question" in the subject line so staff can track to make a list of FAQs.



Dates	Actions/Deadlines
January 2020	Call for projects opens (January 15th)
March 2020	Call for projects closes (March 15th)
April-May 2020	KKCOM staff scores applications
June 2020	Staff recommended draft program published
June-July 2020	Public comment period
July 2020	KKCOM Transportation Policy Committee considers recommended program
September 2020	CMAP Transportation Committee considers TIP revisions (with awarded projects included)
October 2020	MPO Policy Committee considers TIP for final approval
April-June 2021	First possible letting for new projects



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

Agenda Item Number

Administration Committee #1

Tracking Number

ADM 2020-09

Agenda Item Summary Memo

Title: Monthly Treasurer's Report for November 2019, December 2019, and January 2020

Meeting and Date: City Council – February 25, 2020

Synopsis: _____

Council Action Previously Taken:

Date of Action: ADM 2-19-20 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2020-09

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson

Name

Finance

Department

Agenda Item Notes:



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ending November 30, 2019

	Cash Basis									
	Beginning Fund Balance	November Revenues	YTD Revenues	Revenue Budget	% of Budget	November Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 6,879,823	\$ 978,197	\$ 11,175,286	\$ 16,469,238	68%	\$ 1,224,908	\$ 9,170,676	\$ 16,783,649	55%	\$ 8,884,432
Special Revenue Funds										
15 - Motor Fuel Tax	635,382	63,756	387,867	534,904	73%	6,149	510,746	816,718	63%	512,504
79 - Parks and Recreation	452,914	150,778	1,445,337	2,244,988	64%	226,358	1,436,433	2,349,081	61%	461,818
72 - Land Cash	211,832	5,195	28,672	58,435	49%	-	5,035	104,850	5%	235,470
87 - Countryside TIF	(422,459)	41,287	203,884	232,318	88%	158,555	217,106	923,808	24%	(435,680)
88 - Downtown TIF	(1,024,518)	1,648	75,776	80,000	95%	4,759	244,173	426,484	57%	(1,192,915)
89 - Downtown TIF II	(2,736)	0	24,171	-	0%	30,456	39,261	35,000	112%	(17,826)
11 - Fox Hill SSA	10,485	0	13,382	13,381	100%	380	4,844	30,977	16%	19,023
12 - Sunflower SSA	(22,626)	155	18,140	18,140	100%	402	6,591	13,977	47%	(11,077)
Debt Service Fund										
42 - Debt Service	-	27,377	193,584	324,025	60%	-	17,250	324,025	5%	176,334
Capital Project Funds										
25 - Vehicle & Equipment	496,042	569,208	888,641	207,368	429%	562,704	687,895	571,726	120%	696,788
23 - City-Wide Capital	629,429	43,953	754,282	4,172,029	18%	426,656	1,088,773	4,798,408	23%	294,938
Enterprise Funds										
* 51 - Water	3,533,027	104,237	2,582,371	4,699,931	55%	701,487	2,186,588	5,779,725	38%	3,928,810
* 52 - Sewer	1,110,251	82,369	1,187,588	2,149,679	55%	67,953	583,696	2,546,355	23%	1,714,143
Library Funds										
82 - Library Operations	554,271	19,421	1,562,461	1,576,751	99%	76,968	532,536	1,620,345	33%	1,584,196
84 - Library Capital	83,260	6,444	94,771	50,100	189%	7,424	23,396	75,500	31%	154,635
Total Funds	\$ 13,124,377	\$ 2,094,026	\$ 20,636,214	\$ 32,831,287	63%	\$ 3,495,159	\$ 16,755,000	\$ 37,200,628	45%	\$ 17,005,592

* Fund Balance Equivalency

As Treasurer of the United City of Yorkville, I hereby attest, to the best of my knowledge, that the information contained in this Treasurer's Report is accurate as of the date detailed herein. Further information is available in the Finance Department.

 Rob Fredrickson, Finance Director/Treasurer



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ending December 31, 2019

	Cash Basis									
	Beginning Fund Balance	December Revenues	YTD Revenues	Revenue Budget	% of Budget	December Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 6,879,823	\$ 1,279,591	\$ 12,454,877	\$ 16,469,238	76%	\$ 1,116,162	\$ 10,277,769	\$ 16,783,649	61%	\$ 9,056,931
Special Revenue Funds										
15 - Motor Fuel Tax	635,382	83,532	471,400	534,904	88%	148,942	659,688	816,718	81%	447,094
79 - Parks and Recreation	452,914	146,788	1,592,126	2,244,988	71%	168,195	1,613,554	2,349,081	69%	431,485
72 - Land Cash	211,832	769	29,441	58,435	50%	-	5,035	104,850	5%	236,239
87 - Countryside TIF	(422,459)	-	203,884	232,318	88%	1,489	218,595	923,808	24%	(437,169)
88 - Downtown TIF	(1,024,518)	-	75,776	80,000	95%	4,650	248,823	426,484	58%	(1,197,565)
89 - Downtown TIF II	(2,736)	-	24,171	-	0%	50,015	89,276	35,000	255%	(67,841)
11 - Fox Hill SSA	10,485	-	13,382	13,381	100%	2,110	6,954	30,977	22%	16,913
12 - Sunflower SSA	(22,626)	-	18,140	18,140	100%	-	6,591	13,977	47%	(11,077)
Debt Service Fund										
42 - Debt Service	-	26,765	220,349	324,025	68%	306,775	324,025	324,025	100%	(103,676)
Capital Project Funds										
25 - Vehicle & Equipment	496,042	19,402	928,517	207,368	448%	111,215	804,182	571,726	141%	620,376
23 - City-Wide Capital	629,429	204,759	959,041	4,172,029	23%	78,994	1,167,766	4,798,408	24%	420,703
Enterprise Funds										
* 51 - Water	3,533,027	692,759	3,275,131	4,699,931	70%	1,892,026	4,079,094	5,779,725	71%	2,729,063
* 52 - Sewer	1,110,251	327,544	1,515,132	2,149,679	70%	1,038,641	1,622,336	2,546,355	64%	1,003,047
Library Funds										
82 - Library Operations	554,271	7,831	1,570,293	1,576,751	100%	777,518	1,310,697	1,620,345	81%	813,866
84 - Library Capital	83,260	1,617	96,388	50,100	192%	2,279	25,675	75,500	34%	153,973
Total Funds	\$ 13,124,377	\$ 2,791,358	\$ 23,448,046	\$ 32,831,287	71%	\$ 5,699,011	\$ 22,460,062	\$ 37,200,628	60%	\$ 14,112,361

* Fund Balance Equivalency

As Treasurer of the United City of Yorkville, I hereby attest, to the best of my knowledge, that the information contained in this Treasurer's Report is accurate as of the date detailed herein. Further information is available in the Finance Department.

 Rob Fredrickson, Finance Director/Treasurer



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ending January 31, 2020

	Cash Basis									
	Beginning Fund Balance	January Revenues	YTD Revenues	Revenue Budget	% of Budget	January Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 6,879,823	\$ 944,253	\$ 13,399,130	\$ 16,469,238	81%	\$ 1,384,899	\$ 11,662,668	\$ 16,783,649	69%	\$ 8,616,285
Special Revenue Funds										
15 - Motor Fuel Tax	635,382	84,207	555,607	534,904	104%	6,149	665,837	816,718	82%	525,152
79 - Parks and Recreation	452,914	192,872	1,785,483	2,244,988	80%	144,586	1,758,141	2,349,081	75%	480,256
72 - Land Cash	211,832	1,007	30,448	58,435	52%	84	5,118	104,850	5%	237,162
87 - Countryside TIF	(422,459)	-	203,884	232,318	88%	701,401	919,995	923,808	100%	(1,138,570)
88 - Downtown TIF	(1,024,518)	-	75,776	80,000	95%	29,542	278,365	426,484	65%	(1,227,107)
89 - Downtown TIF II	(2,736)	-	24,171	-	0%	3,393	92,669	35,000	265%	(71,234)
11 - Fox Hill SSA	10,485	-	13,382	13,381	100%	1,948	8,902	30,977	29%	14,964
12 - Sunflower SSA	(22,626)	-	18,140	18,140	100%	1,488	8,080	13,977	58%	(12,566)
Debt Service Fund										
42 - Debt Service	-	26,790	247,139	324,025	76%	-	324,025	324,025	100%	(76,886)
Capital Project Funds										
25 - Vehicle & Equipment	496,042	45,669	974,186	207,368	470%	8,014	818,160	571,726	143%	652,067
23 - City-Wide Capital	629,429	26,836	985,877	4,172,029	24%	31,826	1,193,650	4,798,408	25%	421,656
Enterprise Funds										
* 51 - Water	3,533,027	42,609	3,317,740	4,699,931	71%	196,378	4,277,849	5,779,725	74%	2,572,918
* 52 - Sewer	1,110,251	54,385	1,569,517	2,149,679	73%	228,973	1,854,875	2,546,355	73%	824,893
Library Funds										
82 - Library Operations	554,271	6,961	1,577,253	1,576,751	100%	60,052	1,370,749	1,620,345	85%	760,775
84 - Library Capital	83,260	1,321	97,709	50,100	195%	13,286	38,961	75,500	52%	142,008
Total Funds	\$ 13,124,377	\$ 1,426,911	\$ 24,875,442	\$ 32,831,287	76%	\$ 2,812,019	\$ 25,278,045	\$ 37,200,628	68%	\$ 12,721,774

* Fund Balance Equivalency

As Treasurer of the United City of Yorkville, I hereby attest, to the best of my knowledge, that the information contained in this Treasurer's Report is accurate as of the date detailed herein. Further information is available in the Finance Department.

 Rob Fredrickson, Finance Director/Treasurer



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

Agenda Item Number

Administration Committee #2

Tracking Number

ADM 2020-13

Agenda Item Summary Memo

Title: AACVB Municipal Marketing Program

Meeting and Date: City Council – February 25, 2020

Synopsis: Please see attached.

Council Action Previously Taken:

Date of Action: ADM 02-19-20 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2020-13

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Erin Willrett
Name

Administration
Department

Agenda Item Notes:



2020 Yorkville Marketing Co-op Plan

Prepared by James Cardis, Director of Marketing

Aurora Area Convention and Visitors Bureau – james@enjoyaurora.com – 630.256.3193

Marketing Overview

- The objective of this plan is to build upon the success of the marketing co-op program for Yorkville, extending the reach and engagement with Yorkville's distinct destination message and continuing development of a media library for use in promoting Yorkville's unique features.
- We will advertise on behalf of the City of Yorkville, reaching relevant travel audiences with varied interests matching up with the attractions & events available to leisure travelers in Yorkville.
- The purchasing power of the Aurora Area CVB will benefit Yorkville in reduced costs on advertising, management of all campaigns, and distribution of Yorkville's marketing collateral. The Aurora Area CVB provided \$10,000 of added value in 2019, extending Yorkville's marketing budget by 38%.
- Yorkville's co-op marketing budget is \$26,000. Our plan targets a 65/20/15 split between digital marketing, print advertising, and media production for the year ahead.

Proposed Outlets

Social Media Advertising

- Includes promotion of content and targeted advertising on Facebook, Twitter, Instagram, and Pinterest.
- Dedicated Yorkville branded message delivered to a highly qualified audience of in-market and prospective travelers
- **Projected spend: \$9,000**

Digital Advertising

- Targeted display and search ads in syndication via the Google Ad Network.
- Mix of timely and relevant event-oriented, seasonal, and evergreen destination content.
- Increased allocation by \$2,000 due to success of this tactic in 2019 program.
- **Projected spend: \$8,000**

Neighborhood Tourist Magazine

- Budgeted for two full page placements (or best package)
- Award-winning product hits Shaw Media's 90,000+ subscriber base
- **Projected spend: \$1,000**

Naperville Magazine

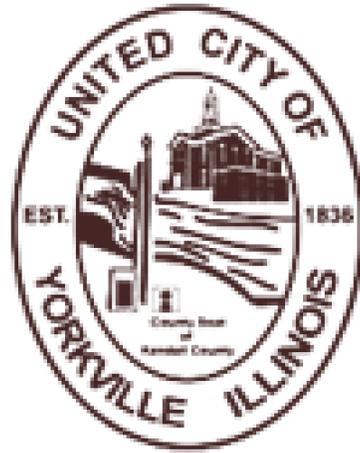
- Budgeted two half page placements (or best package)
- Circulation of 30,000 to a relevant staycation/day-trip audience throughout the western suburbs
- **Projected spend: \$2,250**

Aurora Area Go Guide

- Budgeted for one full page placements aligned with Yorkville editorial
- Circulation of 40,000 to Illinois welcome centers, tollway kiosks, Chicagoland travel & hospitality information displays, Aurora Area hotels & attractions, and direct leads to consumers via enjoyaurora.com.
- **Projected spend: \$2,000**

Media Production

- Continue building a media library of high quality photography & video for the City of Yorkville
- Source fresh content from Yorkville events & attractions, highlighting new businesses relevant to the leisure travel market, for use in promotion
- **Projected spend: \$3,750**



United City of

Yorkville

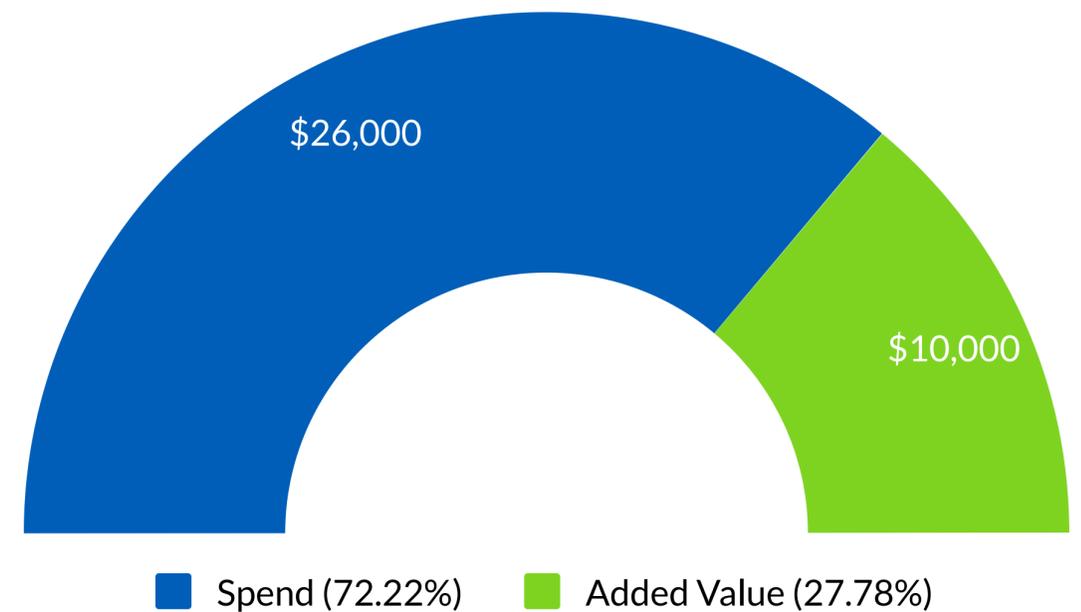
ILLINOIS

2019 Marketing Co-Op Program Report



Campaign Spend

Our 2019 municipal marketing co-op budget for Yorkville was \$26,000, the same as in 2018. We allocated funding away from print and into online advertising and media production, creating a library of photography & video to share with the City of Yorkville.



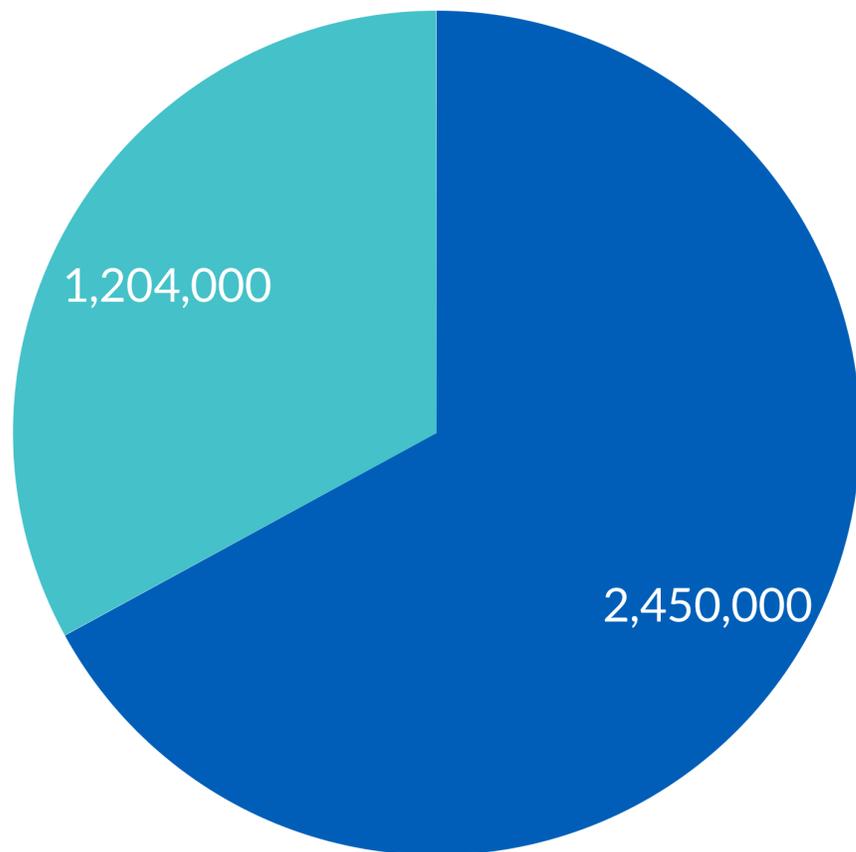
Item	Cost	Impressions	Added value
Social Media Advertising	\$9,000	1,204,161	Dedicated Yorkville ads targeting relevant audiences via Facebook, Instagram, Pinterest, and Twitter. Saved \$1,800 on typical agency management fees.
Print Advertising	\$7,000	351,000	High impact branded destination advertising featured in Naperville Magazine, Neighborhood Tourist, Northwest Quarterly, West Suburban Living, and the Aurora Area Go Guide. Saved \$1,900 in publishers discounts and agency fees across all print ad placements.
Online Advertising	\$6,250	2,450,089	Online display and search engine advertising promoting Yorkville events & attractions, targeted at relevant audiences of likely travelers. Saved \$1,250 on typical agency management fees.
Media Library	\$3,750	N/A	Commissioned high quality photography & video of seasonal events in Yorkville for use in future promotions and to share with City of Yorkville departments and partners.
Rack Card Distribution	N/A	N/A	Yorkville destination rack cards distributed via Illinois Welcome Centers and Tollway Kiosks. Added value of \$5,000.

Online Marketing

Our campaign included combined destination messages, event-driven promotions, and family fun content oriented around Raging Waves Waterpark, leading to big gains in exposure over the prior two years.

Yorkville Digital Advertising

The primary vehicles for promoting Yorkville content were social media and online search/display advertising, where we achieved a cumulative **3.6MM impressions**.

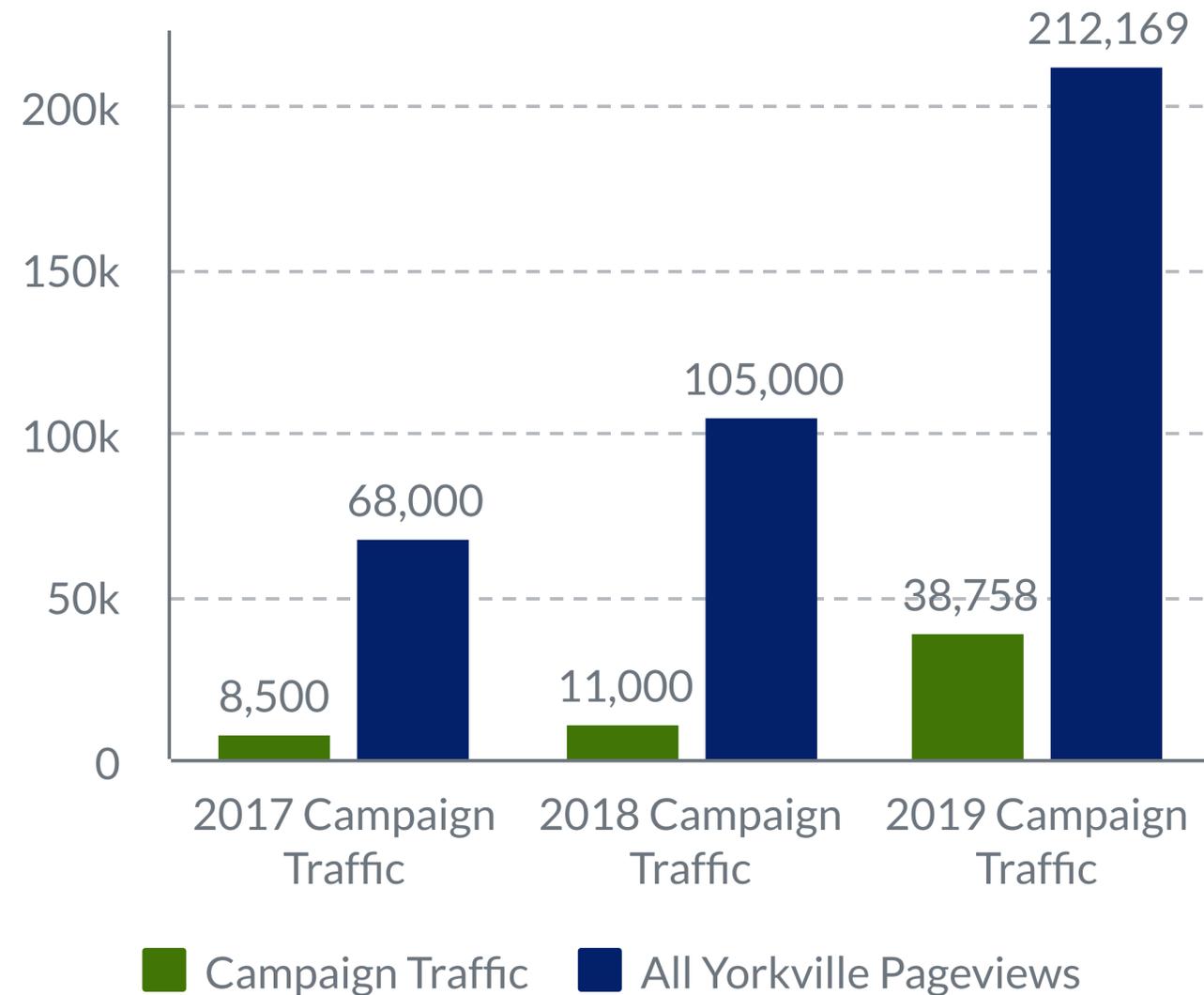


■ Display/SEM Impressions (67.05%)
■ Social Impressions (32.95%)

Yorkville Website Stats

Increased exposure to Yorkville advertising led to a greater number of people seeking out information at our website.

Below is a side-by-side comparison of pageviews from any source that included Yorkville content, and pageviews driven directly by our GoYorkville.com campaigns.



Media Highlights

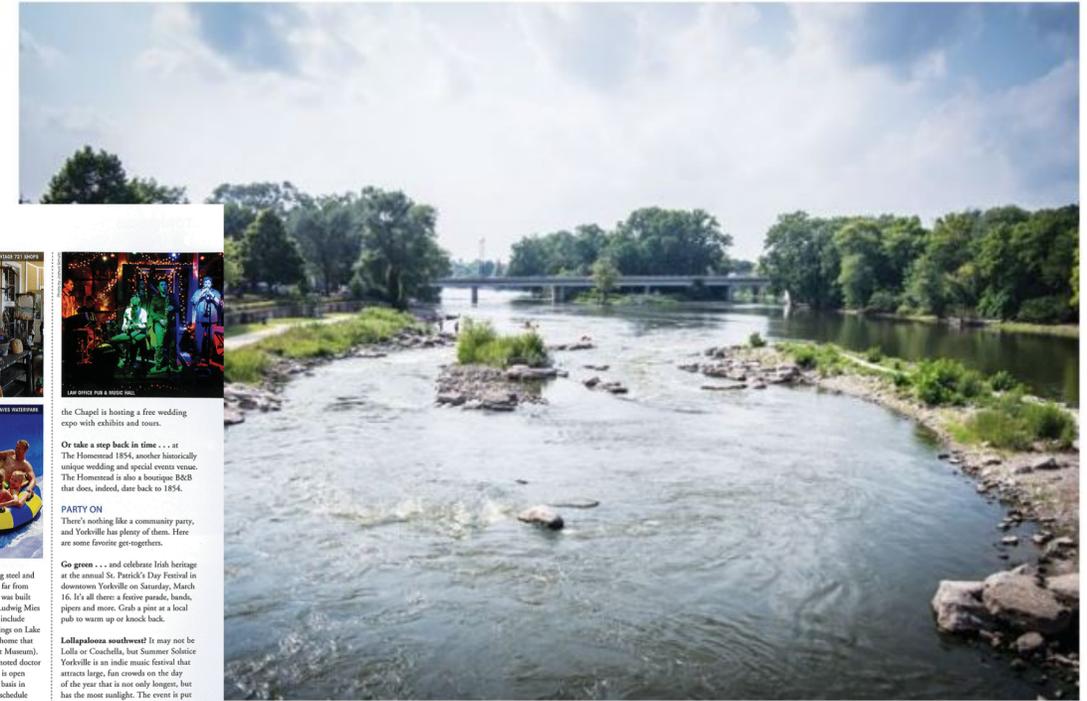
The Aurora Area CVB influenced coverage in West Suburban Magazine's February 2019 Yorkville Town Focus feature. We provided photography as well as editorial guidance. Circulation: 25,000+.

SHARE EMAIL PRINT

Yorkville

The county seat of Kendall County, the fastest growing county in the country in the 2000s, this Fox River town maintains much of its rural and historic charm, while also featuring a variety of outdoor activities and a growing range of dining and entertainment options.

LYNN PETRAK



...ter course on a kayak. Savor a plate of authentic southern barbecue. Take a tour designed by a pioneer of modern architecture. If it sounds like there's a mashup of Yorkville — part country, part suburban, part contemporary and part historic — that's because this southwestern suburb offers a little something for everyone, especially as it grows and development.

Yorkville



The county seat of Kendall County, the fastest growing county in the country in the 2000s, this Fox River town maintains much of its rural and historic charm, while also featuring a variety of outdoor activities and a growing range of dining and entertainment options.

LYNN PETRAK

Navigate a whitewater course on a kayak. Savor a plate of authentic southern barbecue. Take a tour of a stunning home designed by a pioneer of modern architecture. If it sounds like there's a mashup of fun in and around Yorkville — part country, part suburban, part contemporary and part historic — that's because this southwestern suburb offers a little something for everyone, especially as it grows in population and development.

TOWNFOCUS Yorkville

QUICK TAKE

What puts Yorkville on the proverbial map? Location for one thing. What to know: Yorkville was once the northernmost border of Illinois, an interesting bit of history explained on a commemorative plaque recently installed in the center of downtown.

Today, major state roadways cut through the United City of Yorkville — its official name after its merger in 1857 with what had then been Bristol — from all sides, including Rt. 34, Rt. 47, Rt. 71 and Rt. 126, and the community is 11 miles proximate to both I-55 that leads south of Chicago and I-88 that heads west.

Geography placed Yorkville's history as a hub and is a factor for its current growth. Yorkville is the seat of Kendall County, which was the fastest growing county in



the county in the 2000s and is still experiencing around two percent population growth annually.

the great outdoors tempt Yorkville residents and visitors year round.

Visit a babbling silver spring . . . at the namesake Silver Spring State Park, a fish and wildlife area overseen by the Illinois Department of Natural Resources. It's a wilderness awaiting cross-country skiers or snowmobilers, with winter sledging and ice skating, too. There's the man-made Loon Lake and Beaver Lake, and the Fox River cuts through the park as well. When the temperature heats up, of course, fishing, canoeing, kayaking, hiking and picnicking are all sunny-day options. An archery range and equestrian trail are part of the state park as well.

Explore nature and learn about it, too . . . at the Kendall County Forest Preserve, which covers parts of Yorkville. The District offers winter programs for kids, focusing on animals or — just in time for Valentine's Day — Love Birds. Kendall County Outdoor Education Center at Hoover Forest Preserve schools kids with experiential discoveries at outdoor and indoor education stations used by youths from preschool through high school.

YORKVILLE ON THE WATER Swims, floats or just splashes, there's a riverside fun for everyone in Yorkville.

Kayak or canoe the Fox River . . . accessible through several launch and access points. Take a quick dip at Bicentennial Riverfront Park, where there's a playground, a civic lawn and even canoe-off showers.

NATURE'S WAY From natural springs to man-made lakes,

LET IT SNOW

Yorkville's parks and riverside are perfect for a winter stroll in the snow, and there's plenty of fun to be had before it all melts away.

Step on cross-country skis or snowshoes . . . and glide through trails at the 50-acre Bristol Bay Regional Park, Rotary Park or Silver Spring State Park.

Shed snow-covered hills . . . at Bristol Bay Regional Park, Cannonsville Ridge Park and Green Filling Station Park, whenever there is a decent layer of snow on the ground.

Wood fire BBQ, with classics like ribs, ribs tips, beef brisket and pulled pork, along with other fun-casual favorites like gyros and charcoalized burgers.

For big appetites . . . meaning, really big appetites — the Southshore Country Bar and Grill offers a Big House Challenge of three 10-oz. burgers topped with cheese, lettuce, tomato, bacon, onion rings and pickles, along with a stack of fries. If you eat in an hour, you get a commemorative t-shirt.

For old-fashioned and authentic . . . such as a gourmet sandwich or another deli staple or patisserie at Captain's Deli & Sweets in the middle of the downtown district, Captain's has become a popular gathering spot for residents, too.

On for burgers & brews . . . miss the street from Captain's to the Crusade Burger Bar. Other spots for casual fare for families of all stripes include Backstone Bar & Grill, Casa Santiago, Ginger & Soul, Lakeview Grille, Legends Grill & Bar, Que Pasa and Romy's (a bar known for its big wings), among others.

Wake up for coffee . . . and a dose of charm at Belladonna Tea & Coffee, another hub of the community in downtown Yorkville. Stick around this coffee and tea room on the last Wednesday of every month, when a local bazaar artist does on-site bazaar designs for customers.

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Whitewater rafting in the 'hoosier Valley Marge Chase Whitewater Center is the spot for whitewater enthusiasts from all over the Chicago area. Watch them compete in July at Yorkville River Fest at Bicentennial Riverfront Park. There's a race on the Marge Chase course, along with a cardboard boat flotilla in calmer parts of the Fox River. The festival also features a rib fest, craft beer tastings and live music.



Ride the wild waters . . . at the state's largest water park, Raging Waves. Built on 58 acres of farmland along Rt. 47, it's just getting bigger. Two new attractions opened last year — Quakka-Nut Island for ages 2 to 5 and Wild Wallabies, a pair of 600-ft slides.



First stop is . . . the stunning neoclassical Farnsworth House, not far from Yorkville in nearby Plano. It was built in 1951 by famed architect Ludwig Mies van der Rohe (whose credits include Gold Coast residential buildings on Lake Shore Drive and a one-time home that now houses the Elmhurst Art Museum). Built as a country home for noted doctor Edith Farnsworth, the house is open for public tours on a limited basis in the winter and on a broader schedule beginning in April. Group tours and private rentals are offered, too.



Take me to church . . . at the Chapel on the Green, the oldest church building in Kendall County. The renowned pipe-organ dates back to 1899. It's now managed by the Chapel on the Green Historical Society and is a particularly charming venue for weddings and other ceremonies and occasions. On Feb. 17,

the Chapel is hosting a free wedding expo with exhibits and tours.

Or take a step back in time . . . at The Homestead 1854, another historically unique wedding and special events venue. The Homestead is also a boutique B&B that does, indeed, date back to 1854.

PARTY ON There's nothing like a community party, and Yorkville has plenty of them. Here are some favorite get-togethers.

Go green . . . and celebrate Irish heritage at the annual St. Patrick's Day Festival in downtown Yorkville on Sunday, March 16. It's all there: a festive parade, bands, pipes and more. Grab a pint at a local pub to warm up or knock back.

Lullapalooza southwest! It may not be Lolla or Coachella, but Summer Solstice Yorkville is an indie music festival that attracts large, fun crowds on the day of the year that is not only longest, but has the most sunlight. The event is put on by the Law Office Pub & Music Hall, a cool venue in downtown Yorkville that offers live music throughout the year in a circa-1868 building that was, at different points in its storied history, Yorkville's first high school and, later, a private law practice.

Celebrate through the summer . . . every Wednesday night at Bicentennial Riverfront Park there's on-street

entertainment and cool cars at Yorkville's Cruise Night and annual Fourth of July festivities. One of Yorkville's best-loved organizations, the Yorkville Big Band, performs on Independence Day.

A highlight of the year is Homecoming Days, usually at the end of August or beginning of September in Beecher Community Park, with a carnival, concerts — and food.

EAT YOUR HEART OUT Take your 'cue' . . . barbecue, that is. Putting the south in the southwestern suburbs, Yorkville has some fine barbecue joints. As its name suggests, Southbank Original Barbecue is located on the banks of the Fox River in downtown Yorkville, and serves up authentic barbecue means smoked low and slow and topped with house-made sauces, cooked up by a pit boss who learned his trade at a respected barbecue spot in Alabama.

Or check out the fare at Sausky's

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#GoYorkville

Yorkville, Illinois, is a hidden gem for road trippers and weekend warriors seeking a quick getaway. With its tree-lined riverfront and small-town vibe backed by a vibrant dining & nightlife scene, you might be surprised by the fun you'll find in this city of under 20,000 due west an hour outside of Chicago.

Learn more at GoYorkville.com

YORKVILLE PARKS & RECREATION | aurora area playinaurora.com | ILLINOIS LOCALS

Media Highlights

A component of our 2019 program included building a media library of high quality photo & video of Yorkville events and attractions.

This library is put to use in our promotions of Yorkville as a destination, and shared back to City of Yorkville staff for internal use.

Events and locations filmed in 2019:

- Yorkville St. Patrick's Day Celebration
- Summer Solstice Yorkville
- Yorkville River Fest
- Hometown Days
- Holiday Celebration Weekend
- Bicentennial Riverfront Park & Marge Cline Whitewater Course



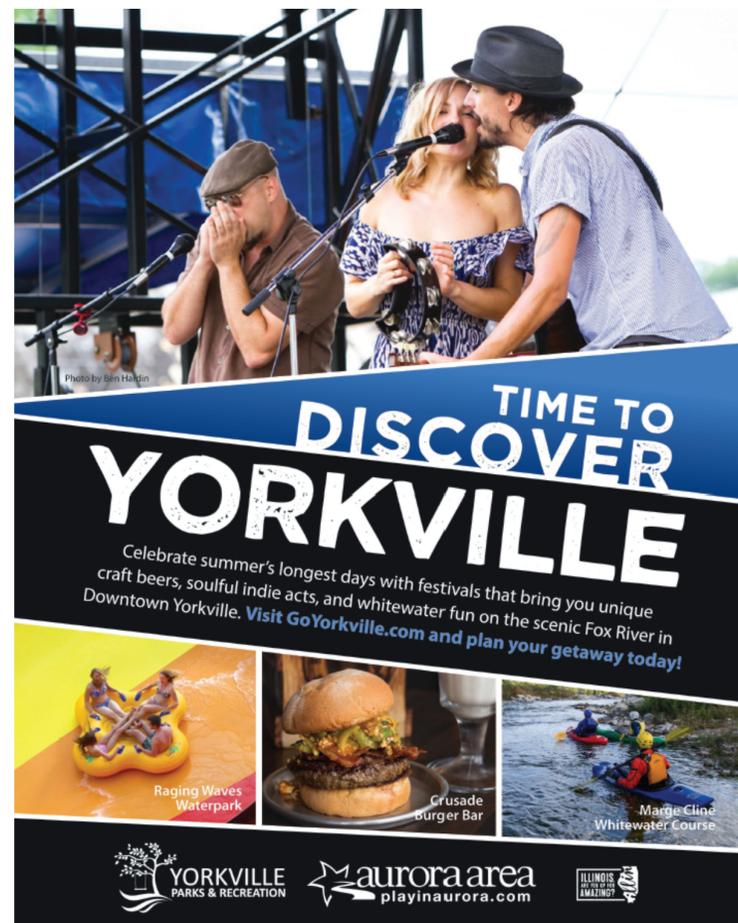
GoYorkville! Attractions, Events, Festivals, & Places to Stay in Yorkville Illinois

Aurora Area CVB

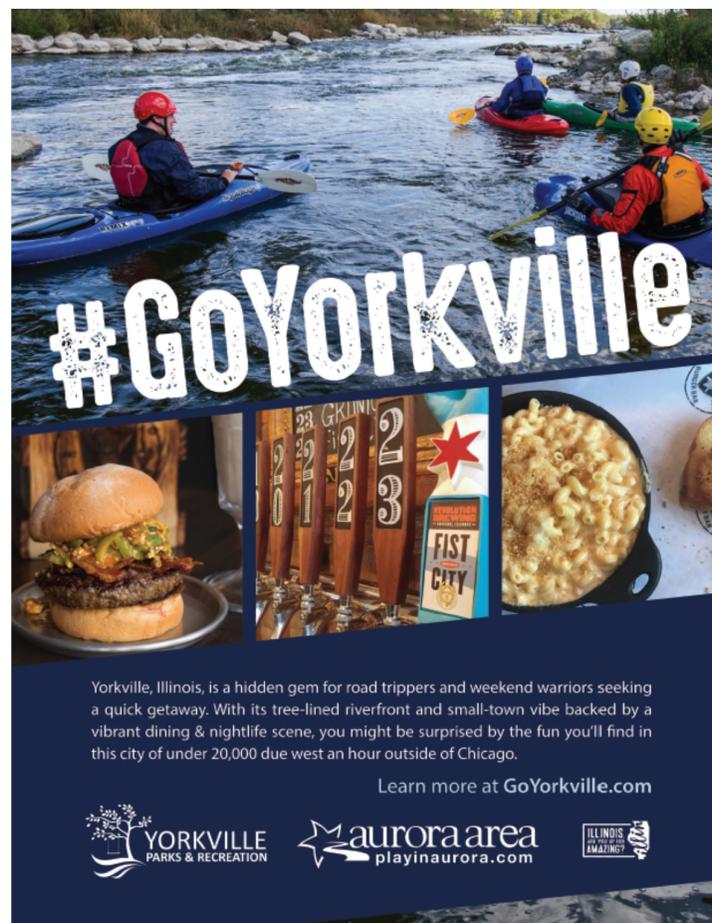


Advertising Evolution

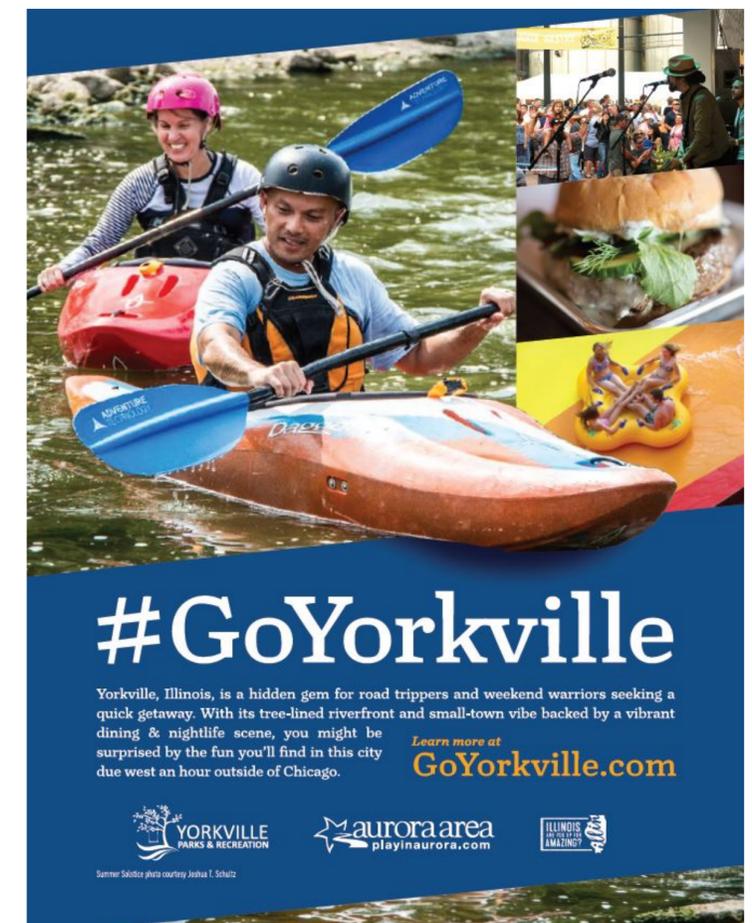
We have been advertising Yorkville as a distinct destination within the Aurora Area since 2017. In that time our brand treatment has evolved as shown below, owing in part to the availability of new imagery produced over the years.



2017



2018



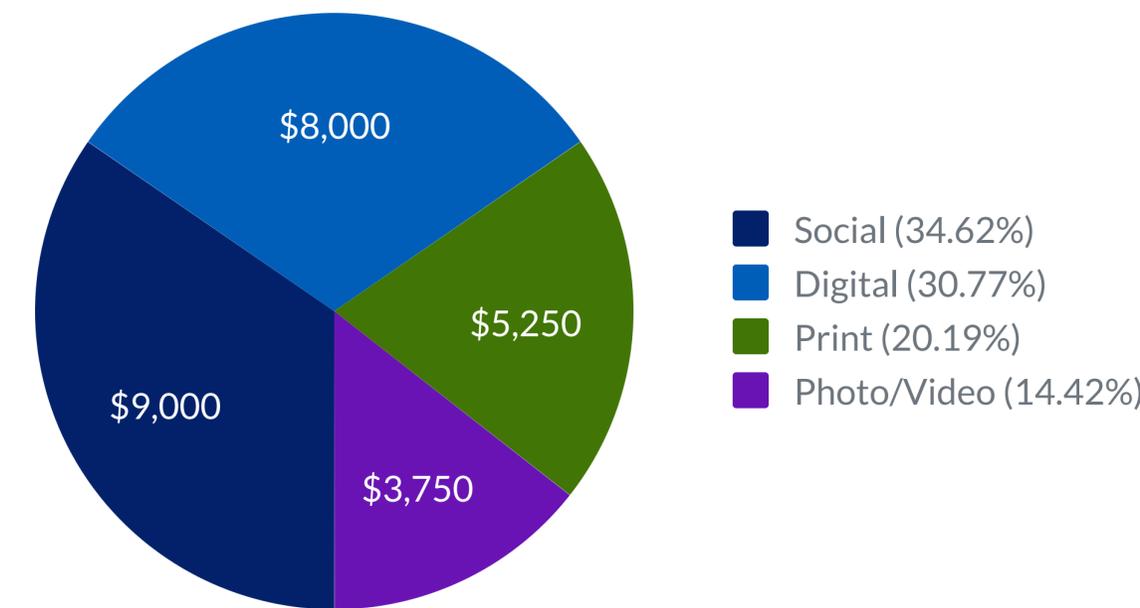
2019

Note: Yorkville ad creative is produced at no charge to the marketing partnership budget, an additional added value savings of about \$2,000 per year.

2020 Program

Proposed outlets

Yorkville's co-op marketing budget is \$26,000. Our plan targets a 65/20/15 split between digital marketing, print advertising, and media production for the year ahead.



Social Media Advertising

- Includes promotion of content and targeted advertising on Facebook, Twitter, Instagram, and Pinterest.
- Dedicated Yorkville branded message delivered to a highly qualified audience of in-market and prospective travelers
- **Projected spend: \$9,000**

Digital Advertising

- Targeted display and search ads in syndication via the Google Ad Network.
- Mix of timely and relevant event-oriented, seasonal, and evergreen destination content.
- Increased allocation by \$2,000 due to success of this tactic in 2019 program.
- **Projected spend: \$8,000**

Neighborhood Tourist Magazine

- Budgeted for two full page placements (or best package)
- Award-winning product hits Shaw Media's 90,000+ subscriber base
- **Projected spend: \$1,000**

Naperville Magazine

- Budgeted two half page placements (or best package)
- Circulation of 30,000 to a relevant staycation/day-trip audience throughout the western suburbs
- **Projected spend: \$2,250**

Aurora Area Go Guide

- Budgeted for one full page placements aligned with Yorkville editorial
- Circulation of 40,000 to Illinois welcome centers, tollway kiosks, Chicagoland travel & hospitality information displays, Aurora Area hotels & attractions, and direct leads to consumers via enjoyaurora.com.
- **Projected spend: \$2,000**

Media Production

- Continue building a media library of high quality photography & video for the City of Yorkville
- Source fresh content from Yorkville events & attractions, highlighting new businesses relevant to the leisure travel market, for use in promotion
- **Projected spend: \$3,750**

2019 CVB Sales

Sales leads distributed to Aurora Area hotels in 2019 equate to over 7,000 room nights valued at an estimated economic impact of \$1.6 million for the region.

Sports & Groups



IWLCA Midwest Cup

- 40 team lacrosse tournament at Stuart Sports Complex
- 1,273 room nights
- Award winning event in sports marketing trade magazines
- Returning in 2020



Two Rivers Bank Club

- Iowa-based bank club tour group
- Booked at Hampton Inn Yorkville
- Returning in 2020



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

Agenda Item Number

Administration Committee #3

Tracking Number

ADM 2020-14

Agenda Item Summary Memo

Title: Surplus Request for the Disposal of City Property

Meeting and Date: City Council – February 25, 2020

Synopsis: See Attached Memo

Council Action Previously Taken:

Date of Action: ADM 02-19-20 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2020-14

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: <u>Carri Parker</u>	<u>Administration</u>
Name	Department

Agenda Item Notes:



Memorandum

To: Admin Committee
From: Carri Parker, Purchasing Manager
CC: Bart Olson, City Administrator
Rob Fredrickson, Finance Director
Date: January 15, 2020
Subject: Surplus Request for the Disposal of Finance Equipment

Summary

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

Background

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

Below is a list of the requested item(s):

- 2007 Pitney Bowes DI350 Folding Machine

The folding machine listed above is not working properly and the maintenance contract has expired. Due to the age of the machine, a new maintenance contract is not available. The utility bills are outsourced for printing and mailing; an equal replacement is not needed. A replacement folding machine was purchased in FY2019.

Recommendation

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

Attachment

- Resolution

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

(Finance Department Equipment)

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

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

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

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

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

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

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

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

Passed by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, 2020.

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

APPROVED:

Mayor

Attest:

City Clerk

Exhibit A

EQUIPMENT

- 2007 Pitney Bowes DI350 Folding Machine



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

Agenda Item Number

Administration Committee #4

Tracking Number

ADM 2020-16

Agenda Item Summary Memo

Title: NIMEC Bid for Electric Accounts

Meeting and Date: City Council – February 25, 2020

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: ADM 02-19-20 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2020-16

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson Finance
Name Department

Agenda Item Notes:



Memorandum

To: Administration Committee
From: Rob Fredrickson, Finance Director
Date: February 6, 2020
Subject: NIMEC Bid

Since 2008 staff has solicited bids from the Northern Illinois Municipal Electric Cooperative (NIMEC) for the purposes of securing an electrical supplier at the lowest possible cost for the City's various water treatment plants, lift stations and wells.

Previously NIMEC has timed its bid date based on market conditions. However, after analyzing the past 12 years of historical results, it was determined that the same results would have been achieved if they had gone out to bid in early March. Based on this information, NIMEC has set the bid date for March 3rd and will solicit bids from three firms: Dynegy; Constellation; and MC Squared.

Once the winning bid has been identified and presented to the City, staff will have approximately 24 hours to decide whether or not to except. Because of this short time frame, staff is requesting that the City Council pass a resolution (attached) authorizing the City Administrator to approve the lowest bid, at his discretion, and to sign contracts to secure the provision of electricity from the lowest bidder as presented by NIMEC for a one, two- or three-year period. This authority would be effective only for the current NIMEC bid cycle, which ends March 3, 2020.

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, AUTHORIZING PARTICIPATION IN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE (NIMEC) AND AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER FOR A PERIOD UP TO 36 MONTHS.

WHEREAS the United City of Yorkville, Kendall County, Illinois ("the City") is a municipality in accordance with the Constitution of the State of Illinois of 1970; and,

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and,

WHEREAS, as a result of this deregulation, electricity may be purchased based on market price and Commonwealth Edison will no longer be the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers being able to compete against Commonwealth Edison, and competitive market forces dictating the price of electricity; and,

WHEREAS, the City has selected the Northern Illinois Municipal Electric Collaborative (NIMEC) to serve as the City's broker relative to the acquisition of electrical energy for City facilities, due to NIMEC's municipal experience and the fact that NIMEC is the largest municipal Collaborative in northern Illinois which will be aggregating the energy needs of 150 government members of the Collaborative in order to secure more competitive pricing based in higher volumes than can be provided individually to a single municipality; and,

WHEREAS, there is no cost to join NIMEC, with the amount of compensation that NIMEC receives, if the City chooses the NIMEC electricity supplier, being built into the prices bid by the electricity, so there will be no direct payment made to NIMEC by the City; and,

WHEREAS the City has been working with NIMEC since 2008, and the City has enjoyed a good working relationship with NIMEC; and

WHEREAS, Commonwealth Edison will no longer offer a fixed energy rate for large or medium sized commercial accounts and would instead charge based on a floating hourly rate and the City desires to enter the market to secure a fixed rate, up to 36 months in term.

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 Northern Illinois Municipal Electric Collaborative (NIMEC) is hereby appointed the City's broker for purposes of obtaining an electricity supply for the City's municipal needs.
- Section 2.** That the City Administrator is authorized to negotiate energy rates directly with suppliers in an effort to secure lower energy costs.
- Section 3.** That in light of the time constraints and procedures required, applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received by NIMEC, the City Administrator is hereby authorized to sign the contract with the most optimal bidder, with the City Administrator being hereby directed to place said contract on the first available City Council regular meeting for ratification by the City Council.
- Section 4.** That the City Administrator is authorized as the City's authorized representative in matters concerning the bid.
- Section 5:** The Resolution shall be in full force and effect from and after its passage, approval, and publication, as provided by law.

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

Rob Fredrickson

From: dhoover@nimec.net
Sent: Wednesday, January 8, 2020 3:33 PM
To: Rob Fredrickson
Subject: NIMEC Bid date: Mar 3

Importance: High

Categories: Important



Dear Rob,

NIMEC will be holding its annual bid for water pumping (and other non-street lighting accounts) on March 3. Previously we timed our bid date based upon market conditions. After analyzing the last 12 years of historical results, it was determined that we would have achieved the same results had we gone to bid in early March. As such, *we are setting our annual bid date for March 3.*

To accept a bid on March 3, you will need to execute our winning supplier's agreement by the end of the day. As such, you will need to have signing authority delegated from your board prior to March 3. If you need a sample resolution to enable this, please let me know and I will send you one. (If your previous delegation is still in effect, you need take no action prior to March 3.)

Below are the water pumping (and other non-street lighting accounts) that we will include in the upcoming bid. If there are other accounts that you would like to include, please send them to me.

Member	Account #	Address
City of Yorkville	0381164058	610 Tower Lane (WTP & Well)
City of Yorkville	1563014112	420 fairhaven dr
City of Yorkville	4637141036	2921 Bristol Ridge
City of Yorkville	5031044028	2224 Tremont
City of Yorkville	5523132028	2702 Mill Road

We hold a separate Street Lighting bid in the summer. Your account below will be included in that group bid. So if you are approaching the board for signing delegation for our March 3 bid, you may want to also include the signing delegation for the summer Street Lighting bid in your board resolution as well.

City of Yorkville	4329092028	421 Poplar Dr Lite, Rate 25, Yorkville
City of Yorkville	6933026152	Menard Inc 1 Countryside Pkwy Lite Rt/25, Metered Pkg Lot Lite

Dave

David Hoover
Executive Director
847.392-9300



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 2020-01 and EDC 2020-06

Agenda Item Summary Memo

Title: PZC 2020 Comprehensive Plan Amendments (Text Amendment)

Meeting and Date: City Council – February 25, 2020

Synopsis: Memo explains changes to the City’s Comprehensive Plan Future Land Use Map

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:

See Memo.

Memorandum



To: City Council
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: February 18, 2020
Subject: Comprehensive Plan Update – Future Land Use Amendments

Summary

Since 2017, there have been several projects approved by the City Council, such as rezoning requests and Planned Unit Development amendments, that have conflicted with the 2016 Comprehensive Plan Future Land Use designations. Staff is recommending amending the plan to change the future land uses of these projects to their now existing land use. It is important to make these changes to ensure the plan is consistent with the current built environment and is not interpreted incorrectly within the planning horizon of the document.

Additionally, in March 2017, the City was approached by Kendall County’s Planning Commission to consider revising the future land use designation of parcels along Eldamain Road to be consistent with the Kendall County Land Resource Management Plan, originally adopted in 1994 and last revised in 2011, which identifies this area as “Mixed Use Business”. After the announcement this year by the Illinois Department of Transportation that \$45 million in funds for the construction of the Eldamain Road bridge over the Fox River was allocated in their multiyear plan, the city was contacted by Kendall County once again asking us to revisit our comprehensive plan’s future land use designation for the Eldamain Road corridor.

The request was to amend the area from “Estate/Conservation Residential” to “General Industrial” or a similar land use along Eldamain Road which is compatible with the county’s plan. It was the direction of the Economic Development Committee to conduct a public hearing before the Planning and Zoning Commission to amend the Comprehensive Plan’s future land use designation from “Estate/Conservation Residential” to “General Industrial” for the unincorporated areas along the east side of Eldamain Road to Galena Road as well as the existing entitled properties which have already been approved by the City.

Finally, the Ashley Road and Route 126 intersection is planned to have an extension that leads Ashley Road to Minkler Road. This extension is shown on a different map within the plan (page 129) but due to the potential development within the area and the planned improvement to the intersection within the next two years, it has been added to the map addendum to highlight its importance.

Please see the attached new addendum to the Comprehensive Plan as well as the Planning and Zoning Commission materials for more details on the requests.

Staff Comments

The Comprehensive Plan land use map is a guide for future development and zoning decisions, but it is also meant to be adjusted when circumstances warrant a change in planning direction in a given area of the City. The changes to these areas have either already been decided upon or the progress of recent development trends in certain areas have changed where an amendment is necessary.

The proposed changes were separate discussions at one point in time and have been brought together as one item for ease of understanding. Therefore, there are two separate memorandums and two separate motions which were voted on.

Planning and Zoning Commission:

The Planning and Zoning Commission held a public hearing for the proposed amendments to the comprehensive plan on February 12, 2020.

The commission made the following actions on the motions for both requests below:

Proposed Motion:

In consideration of testimony presented during a Public Hearing on February 12, 2020 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville’s 2016 Comprehensive Plan Update future land use for the five identified land use changes and the single potential road extension as presented in a staff memorandum dated February 5, 2020.

Action:

Millen-yes, Horaz-yes, Williams-yes, Marcum-yes.

4 ayes; 0 no

In consideration of testimony presented during a Public Hearing on February 12, 2020, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville’s 2016 Comprehensive Plan Update future land use designation of unincorporated areas on the east side of Eldamain Road from the BNSF rail line north to Galena Road from “Estate/Conservation Residential (ECR)” to “General Industrial (GI)” as presented by staff in a memorandum dated February 4, 2020 and a map entitled “Eldamain Road Corridor Future Land Use Map.”

Action:

Millen-yes, Horaz-yes, Williams-yes, Marcum-yes.

4 ayes; 0 no

Attachments

1. Draft Ordinance
2. New Comprehensive Plan Addendum
3. Planning and Zoning Commission Memorandum (February 5, 2020)
4. Planning and Zoning Commission Memorandum (February 4, 2020)
5. Staff memorandum to City Council dated July 3, 2017 regarding Yorkville/Kendall County Future Land Use Plan Differences.
6. Letter from Kendall County dated November 13, 2019.
7. Yorkville Comprehensive Plan Update - Future Land Use Map – dated August 2016.
8. Kendall County Land Resource Management Plan – Future Land Use Map – last revised October 2015.

Ordinance No. 2020-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING AMENDMENTS TO THE YORKVILLE COMPREHENSIVE PLAN

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, Section 11-12-7 of the Illinois Municipal Code (65 ILCS 5/11-12-7) authorizes the preparation of a comprehensive plan for the present and future development or redevelopment of the City including recommendations for changes and updates to an approved comprehensive plan; and,

WHEREAS, Section 10-4-5D of the Yorkville City Code provides that the Planning and Zoning Commission is authorized to prepare and recommend to the Corporate Authorities a comprehensive plan or updates thereto for the present and future development or redevelopment of the City; 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 Comprehensive Plan; and,

WHEREAS, the City filed an application to amend the Comprehensive Plan to add an addendum thereto identifying those locations where the future land use designations have been reclassified; and,

WHEREAS, the City identified five locations throughout the City where reclassification was appropriate due to existing entitlements given to the property owners since 2017; and,

WHEREAS, the City identified one location along Eldamain Road where reclassification was appropriate due to funding for nearby public improvements which has changed the nature of potential future land use in that region; and,

WHEREAS, the City identified one location along Ashley Road where a potential road extension will be illustrated within the future land use map as economic growth in this area of the City is developing; and,

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on February 12, 2020, to consider the request and adopted Findings of Fact with recommendations to the City Council to approve the requested 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 the United City of Yorkville Comprehensive Plan be updated to amend page 82 and add the addendum pages 186, 187, and 188 which is attached hereto and made a part hereof by reference as Exhibit A, be and the same is hereby approved as the Comprehensive Plan and Map of the United City of Yorkville pursuant to Section 9-1-1 of the Yorkville City Code and shall be placed on file in the office of the City Clerk.

Section 3: 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

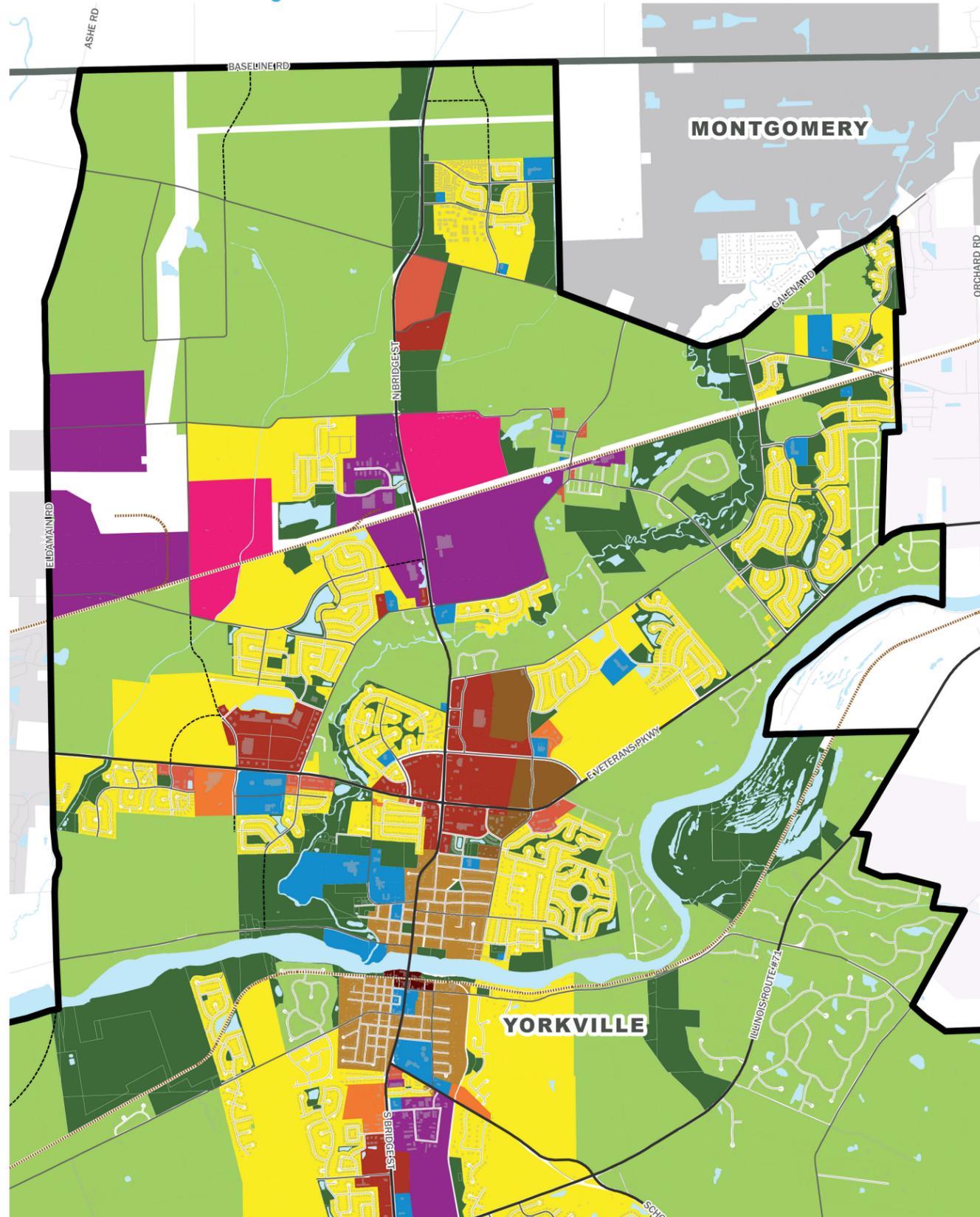
KEN KOCH _____
JACKIE MILSCHEWSKI _____
CHRIS FUNKHOUSER _____
SEAVER TARULIS _____

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

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

Mayor

Figure 4.1: Future Land Uses North of the Fox River



LAND USE CHANGES*

The Land Use Strategy and Future Land Use Map presented above describes the distribution of general land use categories (Residential, Commercial, industrial, Open Space and Parks, and so on) that will set the framework for achieving the goals of the Comprehensive Plan. It is not a zoning map but should set the stage for future changes and modifications to the Yorkville Zoning Ordinance. The Land Use Strategy seeks to “re-position” Yorkville’s future land use pattern given current development conditions in Yorkville since the 2008 economic downturn and the unlikelihood that the Prairie Parkway will be constructed within this Plan’s time horizon. Several changes in land use classifications are proposed from those included in the 2008 Comprehensive Plan. Changes in the land use categories are summarized below:

RESIDENTIAL

A Mid-Density Residential land use zone is proposed in order to encourage new multi-family housing types in Yorkville; new housing types could diversify housing opportunities and provide housing at different price points that what is currently offered in Yorkville’s housing market. The Rural Neighborhood land use classification in the 2008 Comprehensive Plan is eliminated given that such residential development is unlikely to occur in the southeastern portions of the Yorkville planning area where there are significant infrastructure and market constraints. The primary infrastructure constraint is the need to construct a lift station along a ridge line, generally located south of Illinois Route 71. In its place, an Estate/Conservation Residential land use category has been created to accommodate large-lot residential development in areas where infrastructure exists and smaller-lot single family residential subdivisions are less likely

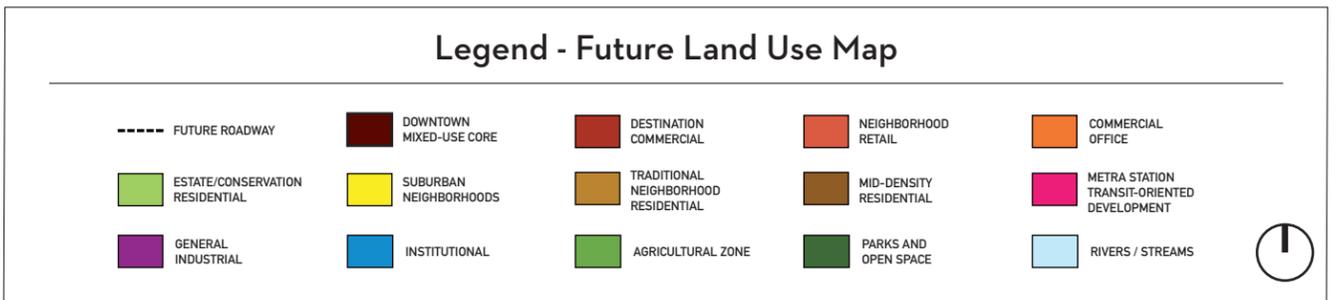
to be supported by market demand. Conservation subdivisions should also be encouraged in order to preserve significant environmental and topographical features, provide alternative housing types, and provide opportunities to expand Yorkville’s open space network. A Metra Station TOD zone is also included to plan accordingly for future development even if the Metra Station is years away from construction.

COMMERCIAL

Several new commercial land use categories are suggested in this Comprehensive Plan. A Downtown Mixed-Use Core zone is intended to focus revitalization and redevelopment efforts in Yorkville’s traditional downtown; new mixed-use development is envisioned on various opportunity sites that expand the Downtown’s footprint further to the east on Van Emmon Street with potential residential and commercial development. The need to address particular development design and land use issues within the Downtown necessitates the need for a Downtown-specific land use classification.

The general Commercial land use classification in the 2008 Plan is now designated Destination Commercial to recognize that a high percentage of commercial land in Yorkville accommodates large format and chain store formats, usually located along major transportation thoroughfares. Destination Commercial uses have their own particular physical design and development issues and should be distinguished from commercial uses located in the Downtown and in neighborhood retail areas.

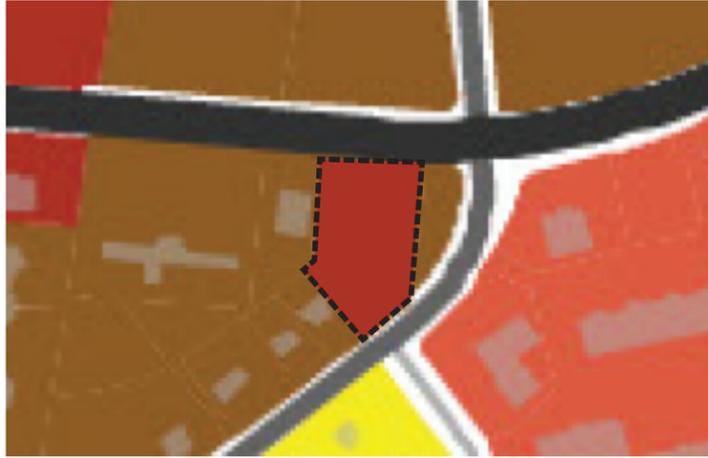
A Commercial Office land use category has been created to accommodate small-scaled office uses in single developments or as part of an office park setting;



* Please see page 186 and 187 for an addendum to the Future Land Use Map in Figures 4.1 and 4.2.

Figure 4.1 - Future Land Uses North of the Fox River

FUTURE LAND USE - MAP ADDENDUMS



CASEY'S GENERAL STORE

New Future Land Use Designation: Destination Commercial

Summary:

An application was approved requesting annexation, rezoning, special use, and variance authorization to construct a gasoline station with accessory convenience store southwest of the McHugh Road and Route 34 intersection. The property original contained a small apartment complex and single family detached home. The property was originally designated as "Mid-Density Residential" which is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The "Destination Commercial" designation is meant to provide large format and outlot development for commercial business along Yorkville's main commercial corridors. The original designation reflected the existing apartments on site while the "Destination Commercial" now reflects what has been approved.



COFFMAN CARPETS

New Future Land Use Designation: Destination Commercial

Summary:

An application was approved requesting annexation pursuant to an annexation agreement and rezoning classification for the existing carpet retail store. The property is located south of U.S. Route 34 and west of McHugh Road. The property was originally designated as "Mid-Density Residential" which is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The "Destination Commercial" designation is meant to provide large format and outlot development for commercial business along Yorkville's main commercial corridors. The "Destination Commercial" land use now reflects what has been approved.



HEARTLAND BUSINESS CENTER

New Future Land Use Designation: Commercial Office

Summary:

An application was approved requesting authorization of an amendment to the existing Heartland Subdivision Planned Unit Development (PUD) and Annexation Agreement Amendment for the purpose of reducing a side yard setback to allow for a two-story office building. The property is located at the southwest corner of McHugh Road and Route 34. The property was originally designated as "Mid-Density Residential" which is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The "Commercial Office" designation is meant to provide commercial, office, and retail space along the City's main commercial corridors including Route 47 and Route 34. The "Commercial Office" land use now reflects what has been approved.



CEDARHURST LIVING

New Future Land Use Designation: Commercial Office

Summary:

An application was approved requesting authorization of an amendment to the existing Cannonball Trails Planned Unit Development (PUD) and Annexation Agreement Amendment for the purpose of constructing a new two-story assisted living with memory care facility at the northeast corner of US 34 and Cannonball Trails. The property was originally designated as “Suburban Neighborhood” which is meant to provide single family detached housing options in traditional subdivision layouts. The “Commercial Office” designation is meant to provide commercial, office, and retail space along the City’s main commercial corridors including Route 47 and Route 34. The “Commercial Office” land use now reflects what has been approved.

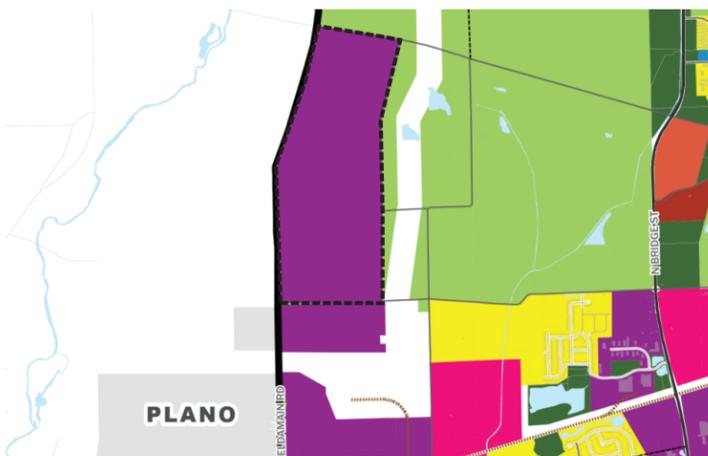


HIVELY (WINDMILL FARMS)

New Future Land Use Designation: Destination Commercial

Summary:

An application was approved requesting rezoning of three parcels within the Windmill Farms Planned Unit Development which approved certain land uses consistent with those found in the R-4 General Multi-Family Residence District and B-3 General Business zoning districts. The requested new zoning was be B-3 General Business District on two (2) parcels and A-1 Agricultural District on one (1) parcel. The properties which require a change in designation are the B-3 properties located at the southeast and southwest corner of Route 126 and Route 71. While not yet constructed, the properties were rezoned to accommodate a landscaping retail business. The property was originally designated as “Estate/Conservation Residential” which is meant to provide flexibility for residential design that can accommodate low-density single-family housing. The “Destination Commercial” designation is meant to provide large format and outlot development for commercial business along Yorkville’s main commercial corridors. Now that the properties are zoned B-3 General Business, it is appropriate to amend the designation with the plan as it will likely be used for commercial uses in the future.



ELDAMAIN ROAD CORRIDOR

New Future Land Use Designation: General Industrial

Summary:

In 2019, the Illinois Department of Transportation announced that \$45 million in funds for the construction of the Eldamain Road bridge over the Fox River was allocated in their multiyear plan. The city was contacted by Kendall County asking us to revisit the comprehensive plan’s future land use designation for the Eldamain Road corridor to align with the Kendall County Land Resource Management Plan. Yorkville’s future land use designation for this area is “Estate/Conservation Residential” which is intended to provide flexibility for residential design of large lot single-family homes or clustering of home with most of the development dedicated for conservation or green space area. However, Kendall County’s Land Resource Management Plan (LRMP) identifies this area’s future land use as “Mixed Use Business.”. The Mixed-Use Business category would include offices, warehouses, highway-oriented commercial businesses and light industrial. To better align the potential future land uses in this region, the “General Industrial” is more appropriate given the new funding for infrastructure in the area.

FUTURE LAND USE - MAP ADDENDUMS



ASHLEY ROAD

New Future Land Use Designation: N/A

Summary:

The Raintree Village and Prestwick residential developments have both resumed construction after the adoption of the comprehensive plan. Along with the single-family attached and detached housing in both subdivisions, Prestwick has constructed a new private high school. Along with these developments, the intersection at Route 126 (Schoolhouse Road) and Ashley Road must be improved by the end of 2021. With the growth in this region and the improved intersection being complete before the end horizon of this plan, the potential connection and realignment of Minkler Road to the north has been added to the future land use map.



Memorandum

To: Planning and Zoning Commission
 From: Jason Engberg, Senior Planner
 CC: Bart Olson, City Administrator
 Krysti J. Barksdale-Noble, Community Development Director
 Date: February 5, 2019
 Subject: Comprehensive Plan Update – Future Land Use Amendments

Summary

Since 2017, there have been several projects approved by the City Council, such as rezoning requests and Planned Unit Development amendments, that have conflicted with the 2016 Comprehensive Plan Future Land Use designations. Staff is recommending amending the plan to change the future land uses of these projects to their now existing land use. It is important to make these changes to ensure the plan is consistent with the current built environment and is not interpreted incorrectly within the planning horizon of the document. This memorandum will briefly discuss the changes being proposed as outlined in the following table:

Project	Current Comp Plan Future Land Use Designation	Proposed Comprehensive Future Land Use Designation
PZC 2017-01 Cedarhurst Living	Suburban Neighborhood	Commercial Office (CO)
PZC 2017-07 Casey's General Store	Mid-Density Residential	Destination Commercial (DC)
PZC 2017-13 Coffman Carpets	Mid-Density Residential	Destination Commercial (DC)
PZC 2018-18 Heartland Business	Mid-Density Residential	Commercial Office (CO)
PZC 2019-03 Hively (Windmill Farms)	Estate/Conservation Residential	Destination Commercial (DC)

Additionally, due to development on the southeast side of the City, there will be an additional potential roadway added to the map. It is an extension of Minkler Road which would line up on the north side of the Ashley Road and Route 126 intersection.

PZC 2017-01 Cedarhurst Living

**Current Future Land Use:
Suburban Neighborhood**



**Proposed Future Land Use:
Commercial Office**



Summary:

An application was submitted requesting authorization of an amendment to the existing Cannonball Trails Planned Unit Development (PUD) and Annexation Agreement Amendment for the purpose of constructing a new two-story assisted living with memory care facility at the northeast corner of US 34 and Cannonball Trails.

Amendment:

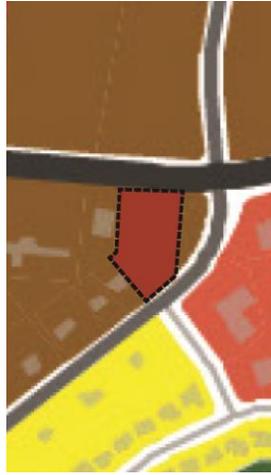
The “Suburban Neighborhood” designation is meant to provide single family detached housing options in traditional subdivision layouts. The “Commercial Office” designation is meant to provide commercial, office, and retail space along the City’s main commercial corridors including Route 47 and Route 34. Changing this property to “Commercial Office” is a much more accurate representation of the now operational facility.

PZC 2017-07 Casey’s General Store

**Current Future Land Use:
Mid-Density Residential**



**Proposed Future Land Use:
Destination Commercial**



Summary:

An application was submitted requesting annexation, rezoning, special use, and variance authorization to construct a gasoline station with accessory convenience store southwest of the MchHugh Road and Route 34 intersection. The property original contained a small apartment complex and single family detached home.

Amendment:

The “Mid-Density Residential” designation is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The “Destination Commercial” designation is meant to provide large format and outlot development for commercial business along Yorkville’s main commercial corridors. The original designation reflected the existing apartments on site. The “Destination Commercial” land use is better suited to the Casey’s General Store.

PZC 2017-13 Coffman Carpets

**Current Future Land Use:
Mid-Density Residential**



**Proposed Future Land Use:
Destination Commercial**



Summary:

An application was submitted requesting annexation pursuant to an annexation agreement and rezoning classification for the existing carpet retail store. The property is located south of U.S. Route 34 and west of McHugh Road.

Amendment:

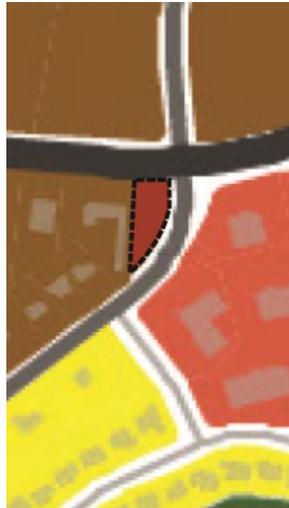
The “Mid-Density Residential” designation is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The “Destination Commercial” designation is meant to provide large format and outlot development for commercial business along Yorkville’s main commercial corridors. The “Destination Commercial” land use is better suited for the existing carpet store.

PZC 2018-18 Heartland Business Center

**Current Future Land Use:
Mid-Density Residential**



**Proposed Future Land Use:
Commercial Office**



Summary:

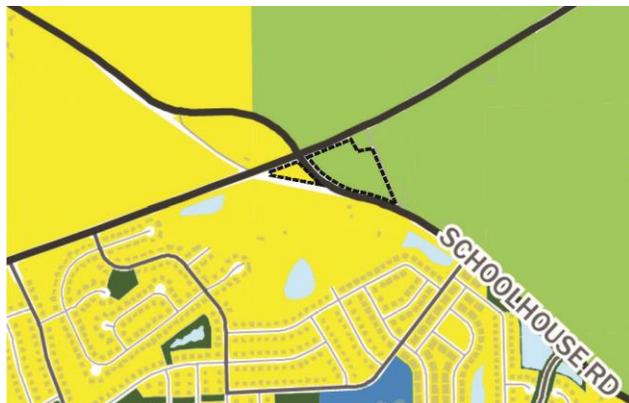
An application was submitted requesting authorization of an amendment to the existing Heartland Subdivision Planned Unit Development (PUD) and Annexation Agreement Amendment for the purpose of reducing a side yard setback to allow for a two-story office building. The property is located at the southwest corner of McHugh Road and Route 34.

Amendment:

The “Mid-Density Residential” designation is meant to provide higher density residential developments near commercial areas which include a variety of housing options. The “Commercial Office” designation is meant to provide commercial, office, and retail space along the City’s main commercial corridors including Route 47 and Route 34. While there is currently nothing built on the property, it was approved for an office use on site and therefore a change in future land use is appropriate.

PZC 2019-03 Hively (Windmill Farms)

**Current Future Land Use:
Estate/Conservation Residential**



**Proposed Future Land Use:
Destination Commercial**



Summary:

An application was submitted requesting rezoning of three parcels within the Windmill Farms Planned Unit Development which approved certain land uses consistent with those found in the R-4 General Multi-Family Residence District and B-3 General Business zoning districts. The requested new zoning was be B-3 General Business District on two (2) parcels and A-1 Agricultural District on one (1) parcel. The properties which require a change in designation are the B-3 properties located at the southeast and southwest corner of Route 126 and Route 71. While not yet constructed, the properties were rezoned to accommodate a landscaping retail business.

Amendment:

The “Estate/Conservation Residential” designation is meant to provide flexibility for residential design that can accommodate low-density single-family housing. The “Destination Commercial” designation is meant to provide large format and outlot development for commercial business along Yorkville’s main commercial corridors. Now that the properties are zoned B-3 General Business, it is appropriate to amend the designation with the plan as it will likely be used for commercial uses in the future.

Ashley Road Extension



Summary:

The Raintree Village and Prestwick (Ashley Pointe) residential developments have both resumed construction in the past 2 years. Along with the single-family attached and detached housing in both subdivisions, Prestwick has also constructed a new private high school. Along with these developments, the intersection at Route 126 (Schoolhouse Road) and Ashley Road must be improved by the end of 2021. With the growth in this region and the improved intersection being complete before the end horizon of this plan, the potential connection and realignment of Minkler Road to the north has been added to the future land use map.

Staff Comments

The Comprehensive Plan land use map is a guide to future development and zoning decisions, but it is also meant to be adjusted when circumstances warrant a change in planning direction in a given area of the City. The changes to these five areas have already been decided and it is appropriate to change their land use designation. Additionally, the Ashley Road extension is already designated within the document and staff is recommending it be shown on the future land use map due to recent development in the area.

Proposed Motion:

In consideration of testimony presented during a Public Hearing on February 12, 2020 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville's 2016 Comprehensive Plan Update future land use for the five identified land use changes and the single potential road extension as presented in a staff memorandum dated February 5, 2020 and further subject to {insert any additional conditions of the Planning and Zoning Commission}...

Attachments

1. New Comprehensive Plan pages

Memorandum



To: Planning and Zoning Commission
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Jason Engberg, Senior Planner
Date: February 4, 2020
Subject: Comprehensive Plan Update - Eldamain Road Corridor
Yorkville/Kendall County Future Land Use Plan Differences

Summary

Discussion and consideration of a potential amendment to the future land use designation in the Comprehensive Plan Update 2016 for parcels located along the Eldamain Corridor from “Estate/Conservation Residential” to “General Industrial”. This area is described as generally located on the east side of Eldamain Road, between the Burlington Northern Santa Fe (BNSF) railroad north terminating at Galena Road.

Background/Purpose

As the Planning and Zoning Commission will recall, in 2016 the City adopted its Comprehensive Plan after two (2) years of research and coordination with the various city departments, the public and outside agencies. The final document thoroughly narrated Yorkville’s current conditions (as of 2016) in “Part One: Setting the Stage” and meticulously laid out a plan for future development over the **next 10 years** in “Part Two: Comprehensive Plan”. The plan included an examination of land use strategies, principles to guide future land use, analysis of community systems and infrastructure, as well as a study of major corridors such as Eldamain Road. As the recipient of the Illinois Chapter of the American Planning Association’s Daniel Burnham Award for Outstanding Comprehensive Plan in September 2017, it was considered by staff and the elected officials to be well received as the City’s guiding document for land use development.

However, in March 2017, the City was approached by Kendall County’s Planning Commission to consider revising the future land use designation of parcels along Eldamain Road to be consistent with the Kendall County Land Resource Management Plan, originally adopted in 1994 and last revised in 2011, which identifies this area as “Mixed Use Business”. The “Mixed Use Business” future land use category is consistent with the County’s Office and Research Park zoning district as well as their manufacturing districts.

Additionally, as part of that request, Kendall County also provided a list of other areas where the City’s Comprehensive Plan Update 2016 was incongruent with the county’s plan which staff summarized in a memo to the Council and Planning and Zoning Commission (see attached). At that time, it was the direction of both the City Council and Planning and Zoning Commission to not take any formal action to amend the plan.

Recently, after the announcement by the Illinois Department of Transportation that \$45 million in funds for the construction of the Eldamain Road bridge over the Fox River was allocated in their multi-year plan, the city was contacted by Kendall County once again asking us to revisit our comprehensive plan’s future land use designation for the Eldamain Road corridor to align with the Kendall County Land Resource Management Plan (see attached). Based upon this request, sought further direction from the Economic Development Committee (EDC) at their January 7th meeting of a potential amendment to the current future land use designation from “Estate/Conservation Residential” to “General Industrial” or a similar land use along Eldamain Road which is compatible with the county’s plan.

It was the direction of the EDC to conduct a public hearing before the Planning and Zoning Commission to amend the Comprehensive Plan's future land use designation from "Estate/Conservation Residential" to "General Industrial" for the unincorporated areas along the east side of Eldamain Road to Galena Road.

Future Land Use/Zoning Analysis

The City's Comprehensive Plan Update identified approximately 1,050 acres of land zoned for manufacturing use within our corporate boundary. Nearly 600 acres (or 56%) of that land that remain undeveloped. This includes the incorporated parcels along the Eldamain Road corridor.

The area mostly at focus as part of this discussion is approximately 470 acres of unincorporated land consisting of fifteen (15) parcels. Yorkville's future land use designation for this area is "Estate/Conservation Residential" which is intended to provide flexibility for residential design of large lot single-family homes or clustering of home with most of the development dedicated for conservation or green space area. This designation was a suitable transition land use between agricultural zones and traditional residential neighborhoods or places with identifiable scenic views, tree masses and environmental features.

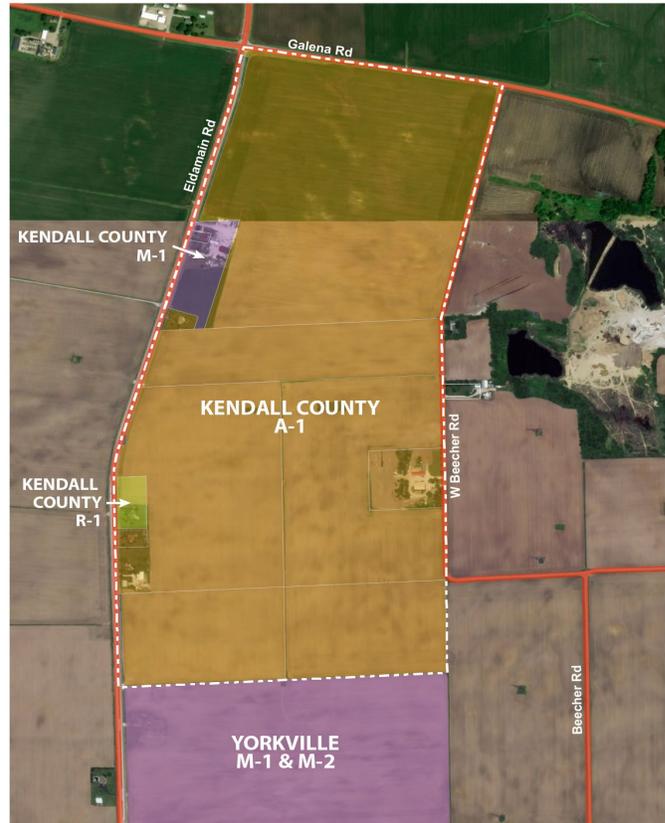
However, Kendall County's Land Resource Management Plan (LRMP) identifies this area's future land use as "Mixed Use Business", in the June 2008 update. According to the LRMP, the Mixed-Use Business category would include offices, warehouses, highway-oriented commercial businesses and light industrial as such uses are benefitted from easy accessibility to major transportation roadways such as the proposed Prairie Parkway.

The LRMP states that the plan depicts a pattern of land uses that would accommodate growth and development in Fox and Kendall Township over the next 15-20 years based upon an analysis of existing land uses conducted in 2004; building permit and population projections from data gathered between 1990-2006; traffic estimates from 1994-2006; and public input received at township workshops held in 2004. Below are illustrations of the future land use maps from the Yorkville Comprehensive Plan (left) and Kendall County's LRMP (right).



While most of the land in the subject area is currently zoned and used for agricultural and residential purposes in Kendall County, there is an eight (8) acre parcel that was rezoned from A-1 Agricultural District to M-1 Limited Manufacturing by Kendall County in 2017 (after the adoption of Yorkville’s Comprehensive Plan). This parcel is, however, being utilized for a residence with an ancillary towing and truck storage business. Additionally, there is an approximately 3.5-acre parcel zoned R-1 since 1990. Further, within this area, there are currently six (6) large lot residential homesteads.

Since the adoption of the County’s Land Resource Management Plan in 1994, most of the property in the subject area has maintained its rural character over the past twenty-five (25) years. The aerial to the right depicts current conditions of the subject area with existing zoning districts.



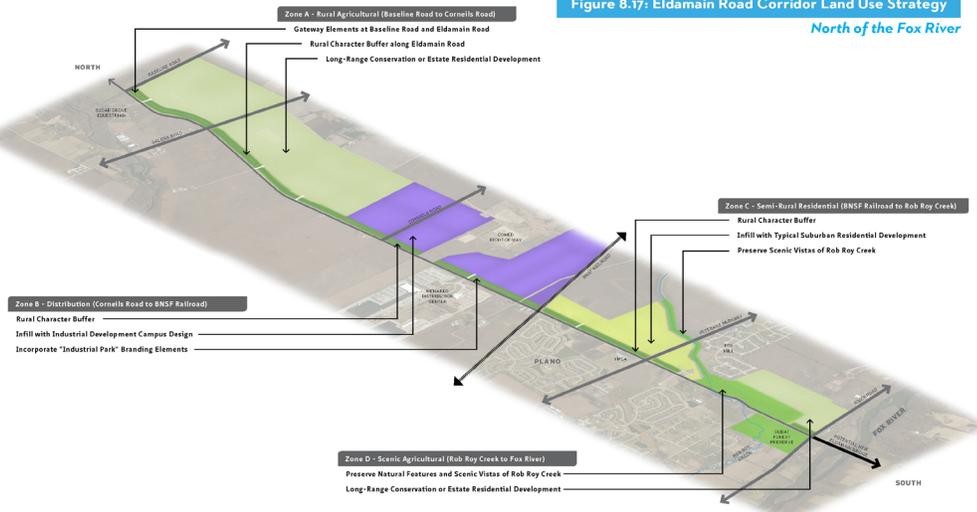
Amendment Considerations

When considering amendments to the Comprehensive Plan, particularly the Future Land Use Map, it is generally recommended that a community weigh the current trend in development (market interest/conditions) and availability of public resources to support the proposed land use such as roads, utilities and police/fire protection. The most common reason to amend a Comprehensive Plan is a developer-initiated entitlement request (e.g. rezoning, special use, variance, and/or planned unit development). However, if the city does consider the request from Kendall County, the following should be discussed.

Yorkville Comprehensive Plan

It is noted in the Land Use Strategy of the Yorkville Comprehensive Plan Update the approach of the future land use designations was to establish a balance between land uses to ensure a stable and growing tax base and realistically address the changes experienced in the local and regional economic conditions. These conditions include the fallout from the 2008 economic downturn and the unlikelihood that the Prairie Parkway will be constructed within the Comprehensive Plan’s 10-year time horizon (2016-2026). Additionally, the Eldamain Land Use Strategy (see Figure 8.17) sought to “re-position” Yorkville’s future industrial land use by focusing on the development of currently zoned manufacturing districts based on market data and analysis conducted in 2016 which determined the lack of needed utilities (water, sewer and gas) and direct access to a major transportation system as major hurdles for industrial development along Eldamain Road in the near future.

Figure 8.17: Eldamain Road Corridor Land Use Strategy
North of the Fox River



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The parcels currently identified in the Comprehensive Plan Update with a future land use designation of General Industrial (GI) along Eldamain Road are the two (2) Lincoln Prairie sites and the Konicek Property. Combined, these parcels total over 400 acres of targeted future industrial development. The Lincoln Prairie south parcel recently was awarded the distinction as a Certified Site by the Burlington Northern Santa Fe (BNSF) railroad. This certification program “identifies optimal rail-served sites and conducts in-depth reviews of ten economic development criteria” to determine readiness for development.¹ In addition, the city has fielded multiple inquiries and due diligence reviews by major industrial users over the past several years interested in the Lincoln Prairie south parcel, and recently Metra has identified the area immediately south of the rail line near Eldamain Road as a potential commuter rail station in the Kendall Extension Study. The goals and policies for industrial areas in Yorkville is set forth on page 107 of the Comprehensive Plan Update and provided below:

SECTION 5 - VIBRANT CITY

INDUSTRIAL AREAS

Yorkville's principal industrial areas include the Yorkville Business Center and Fox Industrial Park along opposite ends of Illinois Route 47, the Wrigley manufacturing complex, and the Lincoln-Prairie industrial areas along Eldamain Road. Apart from the Wrigley complex, the other industrial areas retain developable land for future industrial and manufacturing use and should be the focus of future industrial development in Yorkville. No other new industrial land is proposed in this Comprehensive Plan. Some light-industrial uses exist in the Downtown district and could remain until market demand supports future commercial and mixed-use redevelopment activity (See Table 5.2 below).

Of the five industrial areas with developable land, only the Yorkville Business Center at Illinois 47 northwest of the Wrigley complex, and Fox Industrial Center near Illinois Routes 47 and 71, have parcels ready for immediate development. Approximately 27 acres are available in these areas. The three remaining areas are not subdivided into parcels; one area represents a potential 60-acre expansion of the Fox Industrial Park from its current boundary at Wolf Street south to Illinois Route 71. These industrial areas are long-term development prospects given the slack in demand for industrial and manufacturing land in Yorkville. Completing full build-out of industrial areas will occur over time and that a near-term focus for completing existing industrial developments should be a priority.

To accomplish the future development of Yorkville's industrial areas, the community will focus on pursuing several planning objectives, including

- Removing barriers to industrial area investment and facilitating development through the use of incentives and regulatory relief.
- Concentrating industrial attraction efforts in near-term industrial areas, such as the Yorkville Business Center and the Fox Industrial Park.
- Facilitating redevelopment of Industrial areas to accommodate industrial uses of different sizes and to achieve more modern office park settings.
- Encouraging best practices in industrial building/park design, stormwater management, landscape buffering and placemaking.

- Ensure future industrial developments are located near adequate transportation and infrastructure networks.

GOAL

Attract new industries in existing and planned industrial areas.

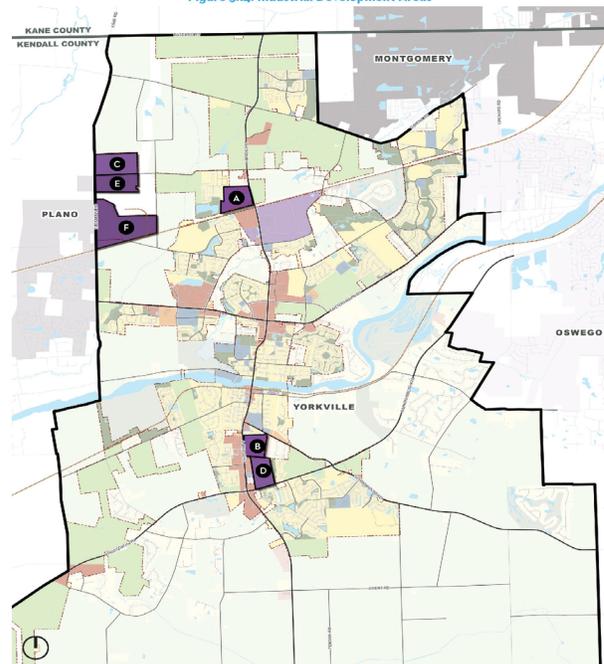
POLICIES

- Encourage infill industrial development in existing industrial areas.
- Explore options for expanding and redeveloping existing Yorkville industrial areas.
- Conduct additional industrial areas along major transportation corridors.
- Incorporate consistent urban design and placemaking elements as part of industrial developments in Yorkville.

Table 5.2: Industrial Development Areas

INDUSTRIAL AREA	AREA LEFT TO BUILD
NEAR-TERM AREAS (1 - 15 YEARS)	
A. Yorkville Business Center	25 acres
B. Fox Industrial Park	2 acres
C. Konicek Property	120 acres
TOTAL NEAR-TERM	147 acres
LONG-RANGE AREAS (15 - 30 YEARS)	
D. Fox Industrial Park Expansion	60 acres
E. Konicek Property / Lincoln Prairie	100 acres
F. Healy Asphalt / Lincoln Prairie	200 acres
TOTAL LONG-RANGE	360 acres
TOTAL COMMERCIAL	507 acres

Figure 5.14: Industrial Development Areas



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¹ <https://www.bnsf.com/ship-with-bnsf/rail-development/certified-sites.html>

Kendall County LRMP

The Kendall County Land Resource Management Plan’s original adoption in 1994 considered the future growth of the county over the next 15-20 years. Since its initial adoption, a series of strategic revisions were made to address the changing needs and conditions of the various townships which make up the County. The most recent amendment to the plan for the Yorkville area was completed in 2008, at the height of the historic development boom experienced by the County and soon after the earmark of funds for the Prairie Parkway corridor which would link the I-88 to the I-80 (discussed further under *Transportation/Corridor Land Uses*). No additional comprehensive updates to the Kendall County Land Resource Management Plan has occurred since then for the Yorkville planning area.

Transportation/Corridor Land Uses

As previously mentioned, the transportation land use immediately adjacent to the subject area is Eldamain Road. Eldamain Road, under Kendall County jurisdiction, is currently a secondary north-south route in Yorkville traveling between River Road to the south and north past Baseline Road, the City’s planning boundary terminus. Kendall County is in the process of reconstructing and extending Eldamain Road across the Fox River which would accommodate future growth and development in the area, particularly the currently zoned manufacturing parcels in Yorkville’s corporate boundary. Funding for the bridge connection has recently been allocated by the Illinois Department of Transportation and the county expects to complete construction by early 2023. In evaluating the impact of the future Eldamain Road bridge construction, the Yorkville Comprehensive Plan update opined that “...the land use pattern should remain compatible with the open space, natural areas and viewsheds that define the areas near and around the Fox River.”

SECTION 8 - CORRIDORS

GOAL

Maintain the unique visual, scenic and environmental qualities of Eldamain Road while encouraging compatible development in appropriate development.

POLICIES

- Concentrate new development in existing residential areas and industrial parks.
- Ensure that proposed new residential, commercial and industrial uses are compatible with surrounding areas and corridor character.
- Implement gateway, wayfinding, landscaping and other placemaking treatments.
- Promote high quality development design.
- Consider zoning overlays, new design standards or other tools to promote desired corridor character.
- Support development options that enhance networks of open space, recreation, and environmentally-sensitive land.

ELDAMAIN ROAD

Eldamain Road currently serves as a secondary north-south route in Yorkville, although it does not cross the Fox River; its functionality as a north-south route mainly concerns travel from Veterans Parkway north to destinations areas in Plano and places further north toward Baseline Road and into Kane County. Its southern segment connects to River Road at the Fox River, which, while turning east, leads to Illinois Route 47 as an alternative route to the center of Yorkville and the Downtown. This segment of Eldamain has a “country road” feel with scenic views of the rolling landscape to the Fox River – visual and environmental qualities that are quite distinct of other roadways in Yorkville. It is these qualities that should be maintained, especially as a selling point for appropriate development that may occur in the long-term. In addition, even with future construction of the bridge, the corridor’s land use pattern should remain compatible with the open space, natural areas and viewsheds that define the areas near and around the Fox River. Like Illinois Route 47, this corridor segment has been divided into subzones where specific land use and urban design improvements should be implemented.

NORTH OF THE FOX RIVER

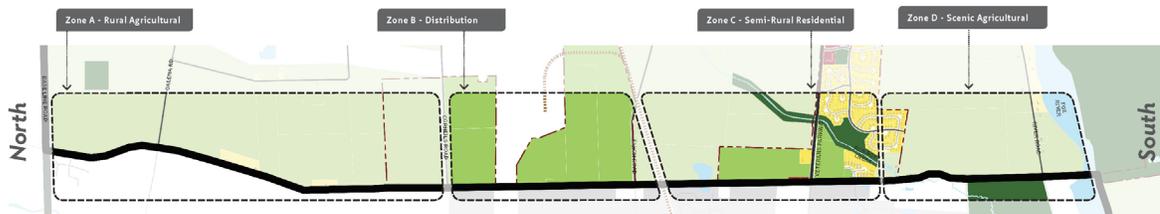
Zone A - Rural Agricultural (Baseline Road to Cornells Road). Given the existing open space character of this zone, conservation subdivisions and estate residential is suggested as future land uses. Similar to Illinois Route 47, a 50 to 100 foot character buffer along Eldamain Road is recommended to maintain the zone’s semi-rural visual character. A Yorkville gateway monument or sign should be installed at Baseline Road to announce entry into the community.

Zone B - Distribution (Cornells Road to BNSF Railroad). As recommended in the industrial land use strategy, a modern industrial park could be developed at the location between Cornells Road south to the BNSF Railroad adjacent to the Commonwealth Edison substation and the Menards distribution facility west along Eldamain. This would be a suitable location for such uses as BNSF Railroad and Cornells Road would serve as boundaries to any future residential growth from the north, east or south. Branding and placemaking elements should be incorporated as part of any industrial park development in this location. The character buffer from Zone A would also be extended south along this zone.

Zone C - Semi-Rural Residential (BNSF Railroad to Rob Roy Creek). Suburban-type residential development would be envisioned in this zone given its close proximity to Veterans Parkway shopping areas to the east; however, any future development should respect vista views and viewsheds along Rob Roy Creek, which runs southwest to northeast along the eastern portions of the zone. In addition, the character buffer from Zone B would also be extended south.

Zone D - Scenic Agricultural (Rob Roy Creek to Fox River). Although conventional subdivision development exists in one portion of the zone near Veterans Parkway, conservation design and estate residential development would be highly suitable in this location given the scenic views to the Fox River and the large lot residential development that exists along River Road east to the traditional neighborhood center of Yorkville. Rob Roy Creek also runs along the east side Eldamain Road. Tree groves and swales already define this area visually and are elements that should be maintained.

Figure 8.16: Eldamain Road Existing Land Use North of the Fox River



The Prairie Parkway corridor, which was approved by the Illinois Department of Transportation (IDOT) in 2007, influenced many land use plans at the time (including the 2008 Yorkville Comprehensive Plan) to encourage more intensive future commercial and industrial development in the surrounding areas. However, in early 2012 the Federal Highway Administration rescinded its approval of the alternative highway and in mid-2018 IDOT announced that it was cancelling the protections for the planned corridor altogether.

Utilities/Infrastructure Systems

Currently, the east side of the Eldamain Road corridor, north of the Burlington Northern Santa Fe (BNSF) railroad to Galena Road, is not serviced by any public utilities, particularly city water and sanitary sewer. With the nearest potential water connection located approximately 2,400 feet from the subject site and sanitary sewer over 1,900 feet away, the cost to extend services would require a significant investment and most likely initiated by a future developer.

Additionally, this area would have to be served by the Yorkville Bristol Sanitary District (YBSD) for sanitary and wastewater treatment. YBSD is currently close to capacity and is in the process of completing a facilities plan study to address capacity concerns and future expansion. The plan is expected to be complete in early 2020, but approval of the plan by the Illinois Environmental Protection Agency (IEPA) make take up to one year. Further, the subject area is currently outside of the sanitary district's future wastewater planning area.

Land Use Designation Amendment Proposal

Based upon the mitigating factors discussed as part of the amendment considerations such as: the land use strategy expressed in the Yorkville Comprehensive Plan update; trend of development in the subject area; date of the Kendall County LRMP; recent funding of the Eldamain Road bridge project; the elimination of the Prairie Parkway; and lack of infrastructure serving the site; consideration could be given to an alternative future land use designation of "General Industrial". The following provides for a comparison of the "pros" and "cons" of the current land use designation of "Estate/Conservation Residential (ECR)" and the proposed "General Industrial (GI)" for the subject area along Eldamain Road:

Estate/Conservation Residential (ECR)

Keep the Estate/Conservation Residential (ECR) land use as is currently designated for the subject area during the 10-year time frame of the Comprehensive Plan. This designation was primarily used to replace the 2008's Comprehensive Plan's "Rural Neighborhood" use category and took into consideration the existing large-lot residential and agricultural uses, as well as the significant infrastructure constraints.

Pros

- Maintains the current future land use designation based upon recent market analysis, demographic estimates and transportation projections and consistent with current land use conditions.
- Assumes the unincorporated subject area will not be utilized for new industrial development within the horizon of the Comprehensive Plan due to lack of infrastructure to support it. Even if a major industrial user is considered in the near term for this area, it is likely the parcel will annex to Yorkville than develop in Kendall County.

Cons

- Conflicts with Kendall County's Land Resource Management Plan.
- Potential conflicts could exist between residential and industrial uses if land in the subject area is developed as a new rural subdivision.

General Industrial (GI)

Amend the land use designation to General Industrial (GI) which is reserved for a broad range of warehousing and manufacturing activities of minimal environmental impact. Such industries can be served by both rail and by truck transportation and are encouraged in existing industrial zones like the Eldamain Corridor intersected by the BNSF railroad line.

Pros

- Consistent with Kendall County’s Land Resource Management Plan and extends the current General Industrial (GI) future land use northwards from the Konicek property to Galena Road.
- Pending construction of the Eldamain Road bridge project and the identification of a potential Metra commuter station near Eldamain along the BNSF rail line.

Cons

- Unlikely industrial use will occur in this area during the time-frame of Comprehensive Plan.
- No immediate access to public utilities, loss of the Prairie Parkway corridor funding and lack of major market interest for industrial users within the subject area.
- Conflicts with current Yorkville Comprehensive Plan.

Staff Comments/Recommendation

Although, the Yorkville Comprehensive Plan land use map is a guide to future development and zoning decisions, it is also meant to be adjusted and changed when circumstances warrant a change in planning direction in a given area of the City. ***Based upon the recent funding for the Eldamain Road bridge and the recent Metra Kendall Extension Study, staff recommends consideration of amending this area of the Yorkville Comprehensive Plan Update from “Estate/Conservation Residential (ECR)” to “General Industrial (GI)”.***

While the considerations raised by staff should be thoroughly reviewed, changing the future land use of this area on the Comprehensive Plan map has no immediate impact to the current land owners and uses or the City. Rather, it indicates to future land owners and perspective developers that the proposed new land use is desired and supported by the City should a land use proposal be submitted.

Staff recommends, as part of the Planning and Zoning Commissions deliberation, the following standards for rezoning be utilized when evaluating the proposed future land use amendment:

1. The existing uses and zoning of nearby property.
2. The extent to which the property values are diminished by the particular zoning restrictions.
3. The extent to which the destruction of the property values of plaintiff promotes the health, safety, morals or general welfare of the public.
4. The relative gain to the public as compared to the hardship imposed upon the individual property owner.
5. The suitability of the subject property for the zoned purpose.
6. The length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the subject property.
7. The community need for the proposed use.
8. The care to which the community has undertaken to plan its land use development.

Proposed Motion for Amendment

In consideration of testimony presented during a Public Hearing on February 12, 2020, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville’s 2016 Comprehensive Plan Update future land use designation of unincorporated areas on the east side of Eldamain Road from the BNSF rail line north to Galena Road from “Estate/Conservation Residential (ECR)” to “General Industrial (GI)” as presented by staff in a memorandum dated February 4, 2020 and a map entitled “Eldamain Road Corridor Future Land Use Map” and further subject to {insert any additional conditions of the Planning and Zoning Commission} ...

Attachments

1. Staff memorandum to City Council dated July 3, 2017 regarding Yorkville/Kendall County Future Land Use Plan Differences.
2. Letter from Kendall County dated November 13, 2019.
3. Yorkville Comprehensive Plan Update - Future Land Use Map – dated August 2016.
4. Kendall County Land Resource Management Plan – Future Land Use Map – last revised October 2015.
5. Eldamain Road Corridor Future Land Use Map (2020)



Memorandum

To: Planning and Zoning Commission
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Jason Engberg, Senior Planner
Date: May 24, 2017
Subject: **Yorkville/Kendall County Future Land Use Plan Differences**

Background/Purpose

Every year since 2011, staff has attended the annual Kendall County Regional Planning Commission (KCPC) Meeting. As part of that meeting, the County invites representatives from municipalities to share their current and future planning projects and goals. While this sharing is voluntary, staff has always participated, being that the City is the County seat, in providing a brief but compact summary of planning related matters happening in Yorkville.

At the February 25, 2017 meeting, staff provided a summary of building permit activity, current projects under construction, status of current development incentive programs, planning goals and the recently adopted Comprehensive Plan Update. Following our presentation, staff was asked by members of the Kendall County Planning Commission (KCPC) about our current Comprehensive Plan land use designation along Eldamain Road and the lack of notice the individual members of the KCPC, and the County as a whole, received during the preparation and approval process.

In response to the question, staff reminded the KCPC we had attended the prior two (2) annual meetings and provided updates throughout the process. We also informed the commission that the 24-month long comprehensive planning process included stake holder meetings with the County, public outreach, public hearing processes, public notices, City website updates, a separate project website and coordination with the two (2) previous Kendall County Senior Planners throughout the process. Additionally, the County's Senior Planner position sat vacant for about a year and there was no staff counterpart for the City or the City's consultant to contact. However, staff did speak with the County's planning consultant Mike Hoffman of Teska, the former County Administrator Jeff Wilkins and County Highway Director Fran Klaas as part of the Comprehensive Plan update.

At the conclusion of the meeting, city staff provided a copy of the adopted Yorkville Comprehensive Plan Update to the County's Planning Commission and offered to speak with any KCPC member who had any specific concerns regarding the plan anytime via telephone, email or in-person. Staff has learned during a subsequent Kendall County Ad-Hoc Zoning Ordinance Committee meeting held on March 22, 2017, Senior Planner Asselmeier was asked to prepare a comparison of Yorkville's Future Land Use Map with the County's Land Resource Management Future Land Use Map. Attached for your review is the memo prepared by the County staff and a supplemental map illustrating the areas where differences in future land use occurs.

Staff Comments

Staff has reviewed the approximately ten (10) incidents within the 70-square mile planning area the County has identified where the City of Yorkville's 2016 adopted Comprehensive Plan Update differs from the Kendall County Land Resource Management Plan.¹ The original Kendall County Land Resource Management Plan was adopted in 1994 with select updates/amendments occurring between the years

¹ http://www.co.kendall.il.us/wp-content/uploads/PBZ_Sections_1-4.pdf

1997- 2011, with the updates to specific areas called out in the attached map prepared by the County happening in the following years:

- 2001 - Changes made to reflect new planned development regulations, municipal annexations and new plans and economic development opportunities.
- 2003 – Changes to include a more detailed plan for the Northern Three Townships (Little Rock, Bristol & Oswego Townships).²
- 2004/2005 – Changes to include a more detailed plan for Fox and Kendall Townships.³

Additionally, subsequent changes were also made in 2008 to the Kendall County plan, at the height of the housing boom, to include supplemental plans such as the Fox River Corridor Plan.⁴

Specific Differences

Generally, the concerns of land use differences listed in the memo prepared by Kendall County indicates land being designated for commercial or mixed use business in their Land Use Resource Management Plan but identified as Suburban or Estate Residential in the Yorkville Comprehensive Plan Update.

Suburban and Estate Residential future land use designations in the Yorkville Comprehensive Plan Update intend to have single-family homes as the primary use. However, it is noted in the Land Use Strategy of the Yorkville Comprehensive Plan Update (page 80) the approach of the future land use designations was to establish a balance between land uses to ensure a stable and growing tax base and realistically address the changes experienced in the local and regional economic conditions. Although, the Yorkville Comprehensive Plan land use map is a guide to future development and zoning decisions, it is also meant to be adjusted and changed when circumstances warrant a change in planning direction in a given area of the City.

Staff has prepared the attached map to illustrate the location of the identified differences cited by Kendall County on the City's adopted Future Land Use Map for your review and consideration. As part of our analysis of Kendall County's map and memo, we did note that there were descriptive errors in cardinal directions (#4 listed as northeast should be northwest; #5 listed as southeast should be southwest and #6 listed as southeast should be southwest).

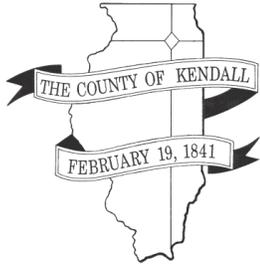
Kendall County staff has indicated that they will only use the information gathered in their memo to advise future county petitioners of the differences that exist between the two (2) plans and that they should contact the City of Yorkville prior to the submission of any application seeking land use related entitlements. It was further stated that Kendall County staff is uncertain if a committee of the County or the Kendall County Board itself will request changes to either document in the future.

City staff will be available at Wednesday night's meeting to discuss this matter in greater detail with the Planning and Zoning Commission and answer any questions from the members.

² http://www.co.kendall.il.us/wp-content/uploads/PBZ_Section_06.pdf

³ http://www.co.kendall.il.us/wp-content/uploads/PBZ_Section_07.pdf

⁴ http://www.co.kendall.il.us/wp-content/uploads/PBZ_FoxRiverCorridor.pdf



DEPARTMENT OF PLANNING, BUILDING & ZONING

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MEMORANDUM

To: Ad-Hoc Zoning Ordinance Committee
From: Matthew H. Asselmeier, AICP, Senior Planner
Date: May 19, 2017
Re: Yorkville/Kendall County Future Land Use Plan Differences

At the March 22nd Ad-Hoc Zoning Ordinance Committee meeting, the Committee requested that Staff compare Yorkville's Future Land Use Map with the Future Land Use Map in the Land Resource Management.

Attached is a copy of the Yorkville Planning Area from the Land Use Resource Management. Differences are listed by number; the numbers on the map correspond to numbers listed below this paragraph.

1. Eldmain Road - The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
2. North Side of Galena Road Near Eldmain Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
3. Both Beecher Roads – The Land Resource Management Plan calls for this area to Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
4. Northeast Corner of Route 34 and Beecher Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Suburban Residential.
5. Southeast Corner of Route 47 and Corneils Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be General Industrial.
6. Southeast Corner of Route 47 and Cannonball Trail – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.
7. Area along Blackberry Creek by River Road – The Land Resource Management Plan calls for this area to be Suburban Residential. The Yorkville Plan calls for this area to be Parks or Institutional.
8. West Highpoint Road West of Lisbon Road – The Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for this area to be Estate Residential.

Ad-Hoc Memo

May 15, 2017

9. South of Yorkville City Limits – The Land Resource Management Plan calls for Residential, Commercial and Transportation Corridor. The Yorkville Plan calls for this area to be Estate Residential and Agricultural Zone.
10. Route 126 at Minkler Road – The Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for this area to be Estate Residential.

MHA

ENC: Future Land Use in Yorkville Planning Boundary Map

Future Land Use in Yorkville Planning Boundary KENDALL COUNTY - 2017 -

<http://www.co.kendall.il.us>



Scale: 1 in = 1 Mile



Legend

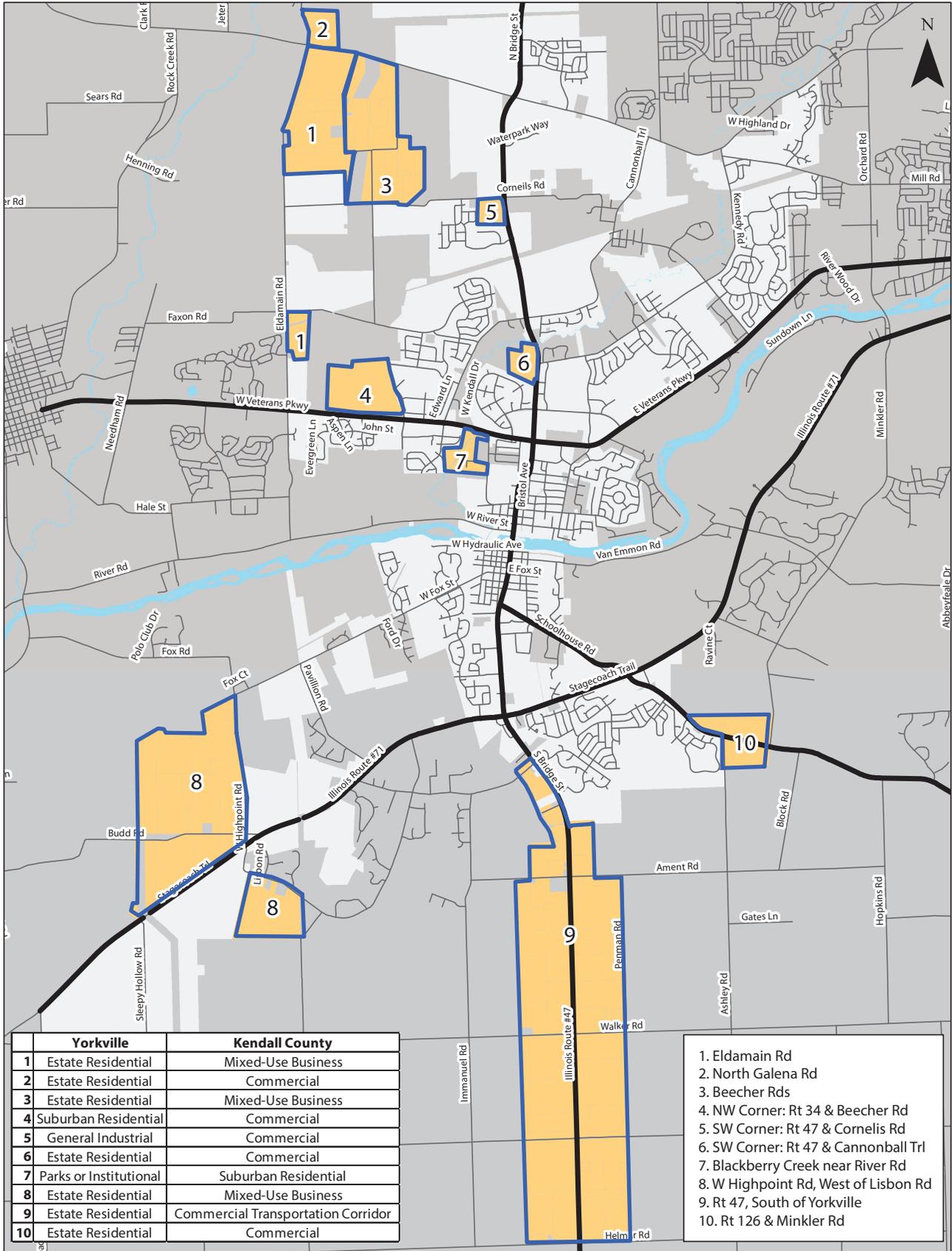
- ADJACENT COUNTY
 - COUNTY
 - INTERSTATE
 - STATE
 - FEDERAL
 - BITUMINOUS
 - GRAVEL
 - DIRT
 - LOCAL
 - RAILROAD
 - SECTIONS
 - POLITICAL TOWNSHIPS
 - COUNTY FOREST PRESERVE
 - STATE PARK
- Boundary Agreements
- Future Land Use**
- Land Use Type**
- Urban Area - Incorporated
 - Suburban Residential - Max Density 1.00 DU/Acre
 - Rural Residential Max Density 0.65 DU/Acre
 - Rural Estate Residential Max Density 0.45 DU/Acre
 - Countryside Residential Max Density 0.33 DU/Acre
 - Commercial
 - Commonwealth Edison
 - Mixed Use Business
 - Transportation Corridors
 - Mining
 - Potential Mining District
 - Public/Institutional
 - Agriculture
 - Open Space
 - Forest Preserve/State Parks
 - Unknown



Kendall County GIS

111 West Fox Street - Room 308
Yorkville, Illinois 60560-1498
630.553.4030

Future Land Use Map Discrepancies



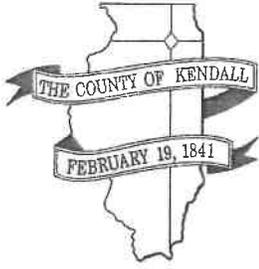
	Yorkville	Kendall County
1	Estate Residential	Mixed-Use Business
2	Estate Residential	Commercial
3	Estate Residential	Mixed-Use Business
4	Suburban Residential	Commercial
5	General Industrial	Commercial
6	Estate Residential	Commercial
7	Parks or Institutional	Suburban Residential
8	Estate Residential	Mixed-Use Business
9	Estate Residential	Commercial Transportation Corridor
10	Estate Residential	Commercial

- 1. Eldamain Rd
- 2. North Galena Rd
- 3. Beecher Rds
- 4. NW Corner: Rt 34 & Beecher Rd
- 5. SW Corner: Rt 47 & Cornelis Rd
- 6. SW Corner: Rt 47 & Cannonball Trl
- 7. Blackberry Creek near River Rd
- 8. W Highpoint Rd, West of Lisbon Rd
- 9. Rt 47, South of Yorkville
- 10. Rt 126 & Minkler Rd

0 0.5 1 2 3 Miles

Yorkville, IL | Kendall County, IL





DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

13 November 2019

Mayor John P. Purcell
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Future Land Use Maps of the United City of Yorkville and the Eldamain Rd. Corridor

Dear Mr. Mayor:

As you may be aware, the State of Illinois has included the Eldamain Rd Bridge in its IDOT 5 Year Plan. This is wonderful news for the County and the City as this bridge will be a key component in the creation of another north-south corridor through Kendall County. In addition, we have become aware of the addition of a site off Eldamain Rd, Lincoln Prairie South, that has been designated by BNSF Railway as ready for business development.

As such, the Kendall County Planning, Building, and Zoning Committee would like to ask the United City of Yorkville to revisit its Comprehensive Plan of the United City of Yorkville and the Future Land Use Map for the Eldamain Rd. Corridor and surrounding areas and align it with the Kendall County Land Resource Management Plan:

1. Eldamain Road – The Kendall County Land Resource Management Plan calls for this area to be Mixed Use Business. The Yorkville Plan calls for the area to be Estate Residential.
2. North Side of Galena Road Near Eldamain Road – The Kendall County Land Resource Management Plan calls for this area to be Commercial. The Yorkville Plan calls for the area to be Estate Residential.

Kendall County desires the Eldamain Rd. Corridor to be a Business Corridor for economic development and to limit conflicting land uses on adjoining properties and to provide a smooth transition between uses found in more urban/suburban areas and uses found in rural areas. We also wish to avoid confusion for property owners and developers desiring to alter their land uses.

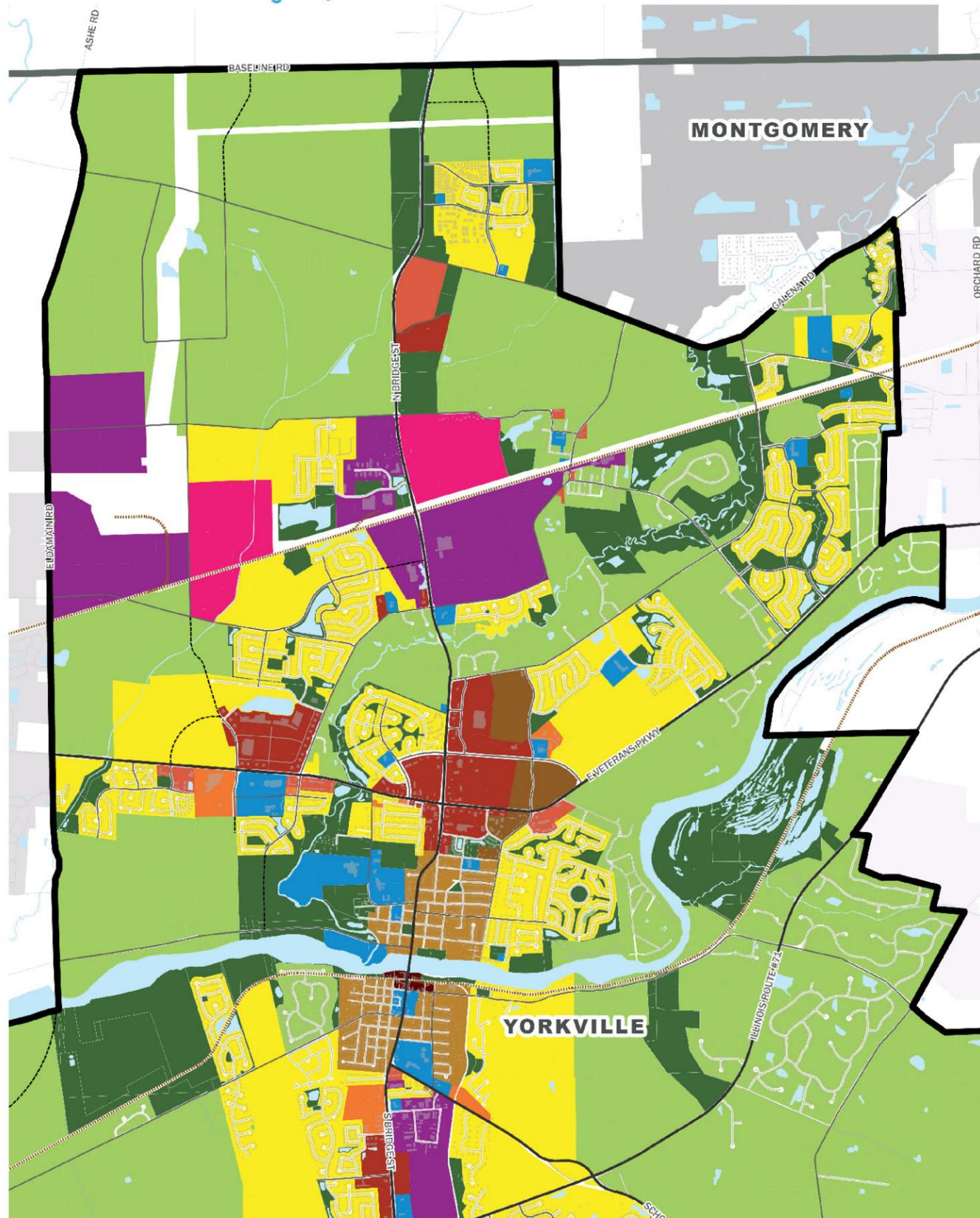
Accordingly, we request a meeting with you and your staff to go over these differences and see if how we can resolve the differences between our respective Future Land Use Maps. Please let me know if this request is possible by contacting me at 630-466-7204 or at mprochaska@co.kendall.il.us.

Sincerely,

Matthew G. Prochaska
Planning, Building, and Zoning Committee Chairman

cc: Bart Olsen, Administrator of the United City of Yorkville
City Council of the United City of Yorkville

Figure 4.1: Future Land Uses North of the Fox River



LAND USE CHANGES

The Land Use Strategy and Future Land Use Map presented above describes the distribution of general land use categories (Residential, Commercial, industrial, Open Space and Parks, and so on) that will set the framework for achieving the goals of the Comprehensive Plan. It is not a zoning map but should set the stage for future changes and modifications to the Yorkville Zoning Ordinance. The Land Use Strategy seeks to “re-position” Yorkville’s future land use pattern given current development conditions in Yorkville since the 2008 economic downturn and the unlikelihood that the Prairie Parkway will be constructed within this Plan’s time horizon. Several changes in land use classifications are proposed from those included in the 2008 Comprehensive Plan. Changes in the land use categories are summarized below:

RESIDENTIAL

A Mid-Density Residential land use zone is proposed in order to encourage new multi-family housing types in Yorkville; new housing types could diversify housing opportunities and provide housing at different price points that what is currently offered in Yorkville’s housing market. The Rural Neighborhood land use classification in the 2008 Comprehensive Plan is eliminated given that such residential development is unlikely to occur in the southeastern portions of the Yorkville planning area where there are significant infrastructure and market constraints. The primary infrastructure constraint is the need to construct a lift station along a ridge line, generally located south of Illinois Route 71. In its place, an Estate/Conservation Residential land use category has been created to accommodate large-lot residential development in areas where infrastructure exists and smaller-lot single family residential subdivisions are less likely

to be supported by market demand. Conservation subdivisions should also be encouraged in order to preserve significant environmental and topographical features, provide alternative housing types, and provide opportunities to expand Yorkville’s open space network. A Metra Station TOD zone is also included to plan accordingly for future development even if the Metra Station is years away from construction.

COMMERCIAL

Several new commercial land use categories are suggested in this Comprehensive Plan. A Downtown Mixed-Use Core zone is intended to focus revitalization and redevelopment efforts in Yorkville’s traditional downtown; new mixed-use development is envisioned on various opportunity sites that expand the Downtown’s footprint further to the east on Van Emmon Street with potential residential and commercial development. The need to address particular development design and land use issues within the Downtown necessitates the need for a Downtown-specific land use classification.

The general Commercial land use classification in the 2008 Plan is now designated Destination Commercial to recognize that a high percentage of commercial land in Yorkville accommodates large format and chain store formats, usually located along major transportation thoroughfares. Destination Commercial uses have their own particular physical design and development issues and should be distinguished from commercial uses located in the Downtown and in neighborhood retail areas.

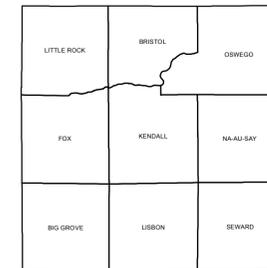
A Commercial Office land use category has been created to accommodate small-scaled office uses in single developments or as part of an office park setting;



Figure 4.1 - Future Land Uses North of the Fox River

Future Land Use Plan

Kendall County, Illinois



LEGEND

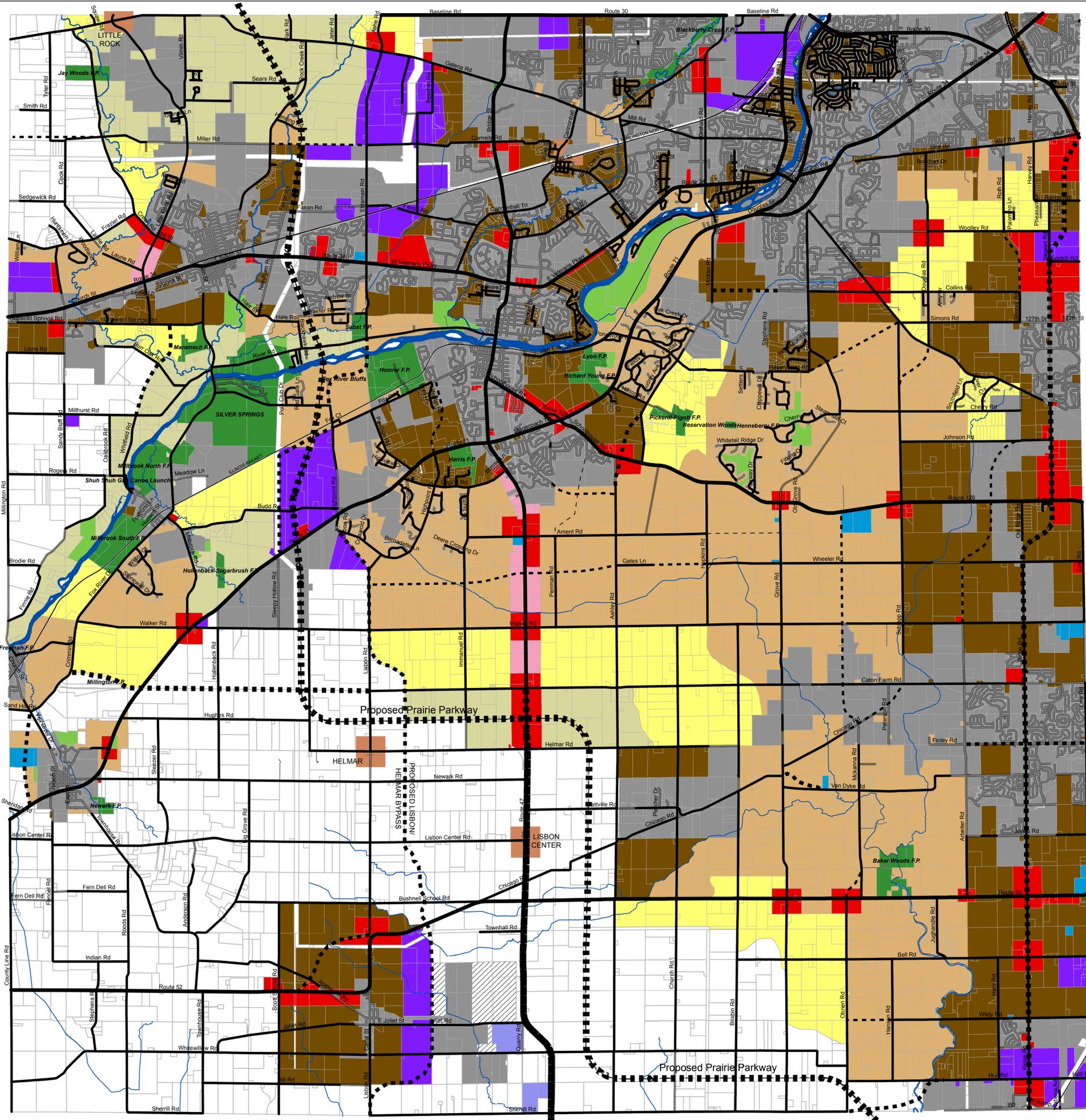
- Urbanized Areas (Incorporated)
- Suburban Residential (Max Density = 1.00 DU/Acre)
- Rural Residential (Max Density = 0.65 DU/Acre)*
- Rural Estate Residential (Max Density = 0.45 DU/Acre)
- Countryside Residential (Max Density = 0.33 DU/Acre)
- Commercial
- Mixed Use Business
- Transportation Corridors
- Mining
- Potential Mining District
- Public/Institutional
- Hamlets
- Agricultural
- Open Space
- Forest Preserves/State Park
- Natural Resource Areas
- Utility

*Note: Additional Density Bonuses up to 0.85 DU/Acre may be applicable; refer to individual township summaries for explanation of density bonuses

REVISIONS

RESOLUTION	DATE	CHANGE
2005-06	4/17/2005	MODIFIED CATEGORIES TO COORDINATE WITH PLANNED DEVELOPMENT ZONING. ADDED COMMERCIAL ROADS AND UPGRADE OF SEWARD AND NA-AU-SAY TOWNSHIPS
2007-21	06/20/07	ADDED RURAL RESIDENTIAL AND COMMERCIAL AREAS AROUND NEWARK AND LISBON TO REFLECT THE ADOPTED FUTURE LAND USE RECOMMENDATIONS FOR BIG GROVE TOWNSHIPS
2009-14	4/17/2009	MODIFIED CATEGORIES TO COORDINATE WITH THE FUTURE LAND USE PLAN FOR THE NORTHERN THREE TOWNSHIPS
2009-04	3/16/2009	ADDED FUTURE LAND USE AREAS IN LITTLE ROCK, BRISTOL, AND OSWEGO TOWNSHIPS TO REFLECT THE ADOPTED LAND USE RECOMMENDATIONS FOR THE NORTHERN THREE TOWNSHIPS AND REFLECT RECENT MUNICIPAL ANNEXATIONS BY SEWARD AND OSWEGO
2009-04	3/16/2009	ADDED FUTURE LAND USE AREAS IN NA-AU-SAY TOWNSHIP TO REFLECT THE ADOPTED LAND USE RECOMMENDATIONS FOR THE NA-AU-SAY TOWNSHIP (LAST ROUTE 130 CORRIDOR PLAN)
2005-08	3/15/2005	ADDED FUTURE LAND USE AREAS IN FOX, KENDALL, AND BIG GROVE TOWNSHIPS TO REFLECT ADOPTED LAND USE RECOMMENDATIONS
2005-25	12/20/2005	ADDED & UPDATED FUTURE LAND USE AREAS IN LISBON, SEWARD, AND SOUTHERN NA-AU-SAY TOWNSHIPS TO REFLECT ADOPTED LAND USE RECOMMENDATIONS
2009-25	8/22/2009	UPDATED PRAIRIE PARKWAY ALIGNMENT (REFERRED ALTERNATIVE B3 ALIGNMENT ANNOUNCED BY IDOT ON 06/15/07)
2009-24	06/30/09	UPDATED FUTURE LAND USE AREAS IN FOX, KENDALL, AND BIG GROVE TOWNSHIPS TO REFLECT ADOPTED LAND USE RECOMMENDATIONS FROM TOWNSHIP ANNUAL REPORTS AND THE FOX RIVER CORRIDOR PLAN
2009-03	1/20/2009	UPDATED COUNTY AND TOWNSHIP LUMP MAPS BASED ON THE LAND USE MAP FOR THE ROUTE 130/MENLZER ROAD AREA
04/2011	04/2011	UPDATED SECTIONS 1 - 5

ORIGINAL ADOPTION - MARCH 1994 LAST REVISED - OCTOBER 2015





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 2020-04 and EDC 2020-14

Agenda Item Summary Memo

Title: PZC 2020-04 County Case 19-08 7821 Route 71 (special use) 1.5 Mile Review

Meeting and Date: City Council – February 25, 2020

Synopsis: Details a 1.5 mile review for a special use request in Kendall County at
7821 Route 71

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg, AICP Community Development
Name Department

Agenda Item Notes:

See attached memo.



Memorandum

To: City Council
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: February 18, 2020
Subject: **PZC 2020-04 –County Case 19-34 7821 Route 71 (special use)
1.5 Mile Review**

Summary Request:

The Kendall County Planning and Zoning Department have submitted a one-and-a-half-mile review request from the City. The subject property is located within one and a half miles of the planning boundary for Yorkville, allowing the City the opportunity to review and provide comments to Kendall County. The petitioner, Ronald Smrz on behalf of the Ronald Smrz Trust, is requesting special use authorization to establish a storage business for non-motorized pull behind campers at 7821 Route 71. The 17-acre parcel is located approximately 0.15 miles south of Van Emmon Road on the west side of Route 71. The petitioner plans on utilizing about 1 acre of their property for this land use.

Per state statute the City can file a formal objection, comments, or no objection to the request. Please see the attached materials for further details regarding the request.

Economic Development Committee

At the February 4, 2020 Economic Development Committee meeting, members did not have any outright objections to the request. A committee member was contacted by a neighboring property owner to let them know that they object to the request. Committee members emphasized to provide as much screening as possible to help mitigate the negative visual impacts to the residential neighbors.

Planning and Zoning Commission:

The Planning and Zoning Commission reviewed the request at the February 12, 2020 regularly meeting. The members had no objection to the request and provided the following motion:

In consideration of the information presented at the February 12, 2020 meeting, the Planning and Zoning Commission recommends approval of County Case 19-34 - 7821 Route 71 special use request for a non-motorized storage business.

Action:

Millen-yes, Horaz-yes, Williams-yes, Marcum-yes.

4 ayes; 0 no

Attachments

1. Planning and Zoning Commission Packet Materials (February 12, 2020)
2. Application with Attachments
3. Kendall County Zoning Board Minutes



Memorandum

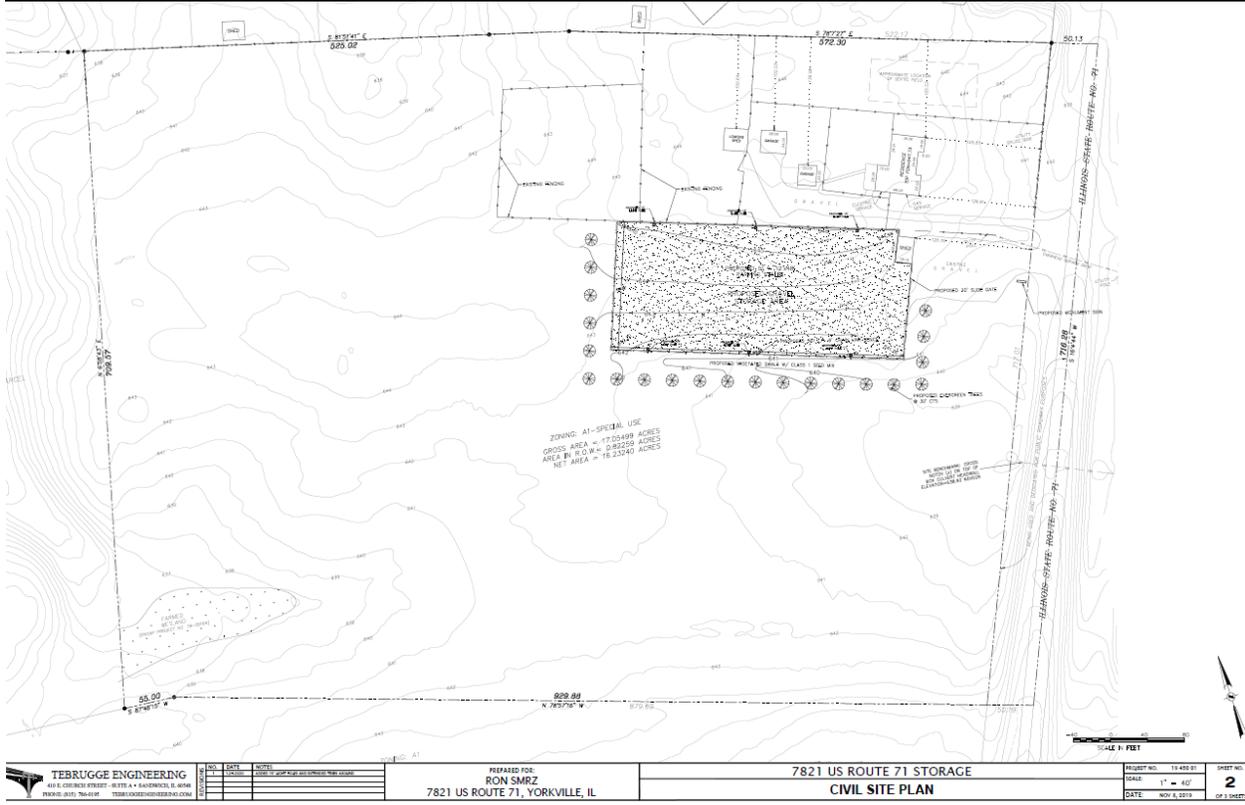
To: Planning and Zoning Commission
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: February 5, 2020
Subject: **PZC 2020-04 –County Case 19-34 7821 Route 71 (special use)
1.5 Mile Review**

SUMMARY:

Staff has reviewed a request from Kendall County Planning and Zoning Department along with the subsequent documents attached. This property is located within one and a half miles of the planning boundary for Yorkville, allowing the City the opportunity to review and provide comments to Kendall County. The petitioner, Ronald Smrz on behalf of the Ronald Smrz Trust, is requesting special use authorization to establish a storage business for non-motorized pull behind campers at 7821 Route 71. The 17-acre parcel is located approximately 0.15 miles south of Van Emmon Road on the west side of Route 71. The petitioner plans on utilizing about 1 acre of their property for this land use.



Proposed Site Plan



PROPOSED PROJECT:

According to the site plan, as shown in the illustration above, the petitioner plans to offer rental space for fifty-one (51) parking stalls to store non-motorized pull behind campers. Prospective renters would meet with the petitioner at the property at a pre-arranged time to view the property, sign a contract, and receive their access code to store their vehicle.

The storage will be a gravel area surrounded by a 6-foot-tall chain link fence and evergreen trees located to the east, south, and west sides of the area. Additionally, there will be a gravel drive leading up to the storage area which will provide 15 parking spaces for patrons. The petitioner plans to use the existing storage building as an office for the business and does not plan on building any new structures.

The business will be open for operation from 6:30AM until 9:00PM and it will be run by the petitioner and his wife. They will be the only employees of this business. The petitioner's findings of fact and Kendall County's recommendations for the special use may be found on pages 5 and 6 of the attached County Memorandum.

The petitioner originally submitted plans which indicated less landscaping and permitted recreational vehicles and boats. Several residential neighbors spoke against the petition at the Kendall County Zoning Board of Appeals meeting. Therefore, the petitioner has provided additional landscape screening and will only allow pull trailers which due not contain any gasoline or oil.



FUTURE TRAILS:

The Yorkville Integrated Transportation Plan designates a proposed conceptual trail along Route 71 through this property. The City has no immediate plans to add this trail as it is outside the City's jurisdiction and would require a large amount of land to be annexed before a City trail could be built. Also, the Kendall County Land Resource Management Plan has a multi-use path designated along the frontage of the road as well. Therefore, there are no requirements be requested from the City, but we would like the petitioner to be aware of the general future transportation plans in the area.

YORKVILLE COMPREHENSIVE PLAN:

Yorkville's 2016 Comprehensive Plan designation for this property is Estate/Conservation Residential. This future land use is intended to provide flexibility for residential design in areas of Yorkville that can accommodate low-density detached single-family housing but also include sensitive environmental and scenic features that should be retained and enhanced. The most typical form of development within this land use will be detached single family homes on large lots.

After review of the petitioner's request, the proposed special use will not conform to Yorkville's future land use in its Comprehensive Plan. While this may be the case, the property is not likely to be annexed into the City within the 10-year horizon of the plan. Also, if the property was brought into the City, it would most likely be part of a redevelopment project which would have this use removed. Due to the long timeframe of annexation and the likelihood of the land use being removed upon development, the alignment with the City's Comprehensive Plan is not as vital as properties and developments already within City limits.

Economic Development Committee

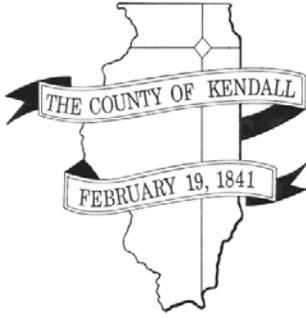
The Economic Development Committee did not have any outright objections to the request. A member was contacted by a neighboring property owner to let them know that they object to the request. Members emphasized to provide as much screening as possible to help mitigate the negative visual impacts to the residential neighbors.

Staff Recommendation & Comments

Staff has reviewed the request for special use authorization and *does not* have an objection to the petitioner's request. Staff is seeking input from the Planning and Zoning Commission for this request.

Attachments

1. Application with Attachments
2. Kendall County Zoning Board Minutes



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 203

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

Petition 19-34

**Ron Smrz on Behalf of the Ronald Smrz Trust
A-1 Special Use – Storage of Motor Vehicles, Boats,
Trailers and Other Recreational Vehicles**

INTRODUCTION

Ron Smrz, on behalf of the Ronald Smrz Trust, would like to establish a storage business for boats and RVs at the subject property. The application material, site plan and **amended site plan** are included as Attachments 1 and 2 respectively.

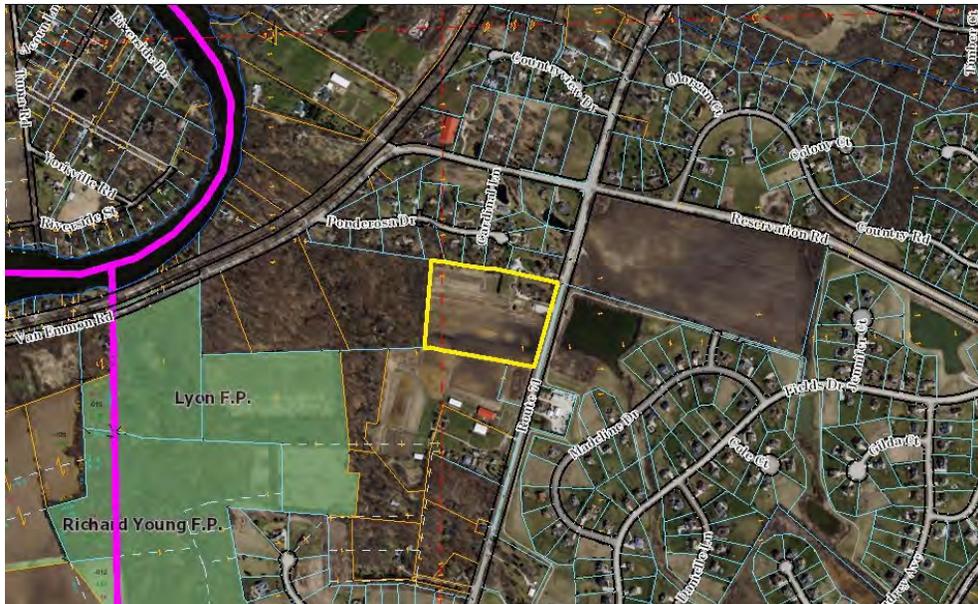
The property was granted a special use permit for the retail sale of nursery stock through Ordinance 1985-10, a copy of which is included as Attachment 3. This proposal will not impact the existing special use permit.

SITE INFORMATION

PETITIONER Ronald Smrz on Behalf of the Ronald Smrz Trust

ADDRESS 7821 Route 71

LOCATION Approximately 0.15 Miles South of the Intersection of Route 71 and Van Emmon Road on the West Side of Route 71



TOWNSHIP Oswego

PARCEL # 02-35-151-003

LOT SIZE 17 +/- Acres; **1 +/- Acre** for Special Use Permit Area

EXISTING LAND USE Agricultural/Farmstead/Landscaping Business

ZONING A-1 Agricultural District

LRMP	Current Land Use	Agricultural
	Future Land Use	Rural Residential (Max 0.6 Du/Acre)
	Roads	Route 71 is a State Highway Classified as an Arterial. Route 71 is also Classified as a Scenic Road at this Property.
	Trails	Yorkville has a Trail Planned Along Route 71.
	Floodplain/Wetlands	There is a Farmable Wetland on the Property Consisting of Approximately 0.11 Acres.

REQUESTED ACTION A-1 Special Use to Operate a Storage of Motor Vehicles, Boats, and Recreation Vehicles

APPLICABLE REGULATIONS Section 7.01 D.50 – A-1 Special Uses – Permits Storage facilities for motor vehicles, boats, trailers, and other recreational vehicles provided that the business shall be located on, and have direct access to, a State, County or Collector Highway as identified in the County’s LRMP, having an all-weather surface, designed to accommodate loads of at least 73,280 lbs. Unless specifically permitted under a special use permit, all storage shall be in enclosed buildings. Self-storage or mini-warehouse facilities are specifically prohibited in the Agricultural District.

Section 13.08 – Special Use Procedures

SURROUNDING LAND USE

Location	Adjacent Land Use	Adjacent Zoning	Land Resource Management Plan	Zoning within ½ Mile
North	Single-Family Residential	R-3	Rural Residential (Max 0.6 DU/Acre)	A-1, A-1 SU, and R-3
South	Agricultural/Farmstead	A-1	Rural Residential/Open Space/Forest Preserve	A-1, A-1 BP, A-1 SU, and R-3 PUD
East	Single-Family Residential	A-1, A-1 SU, and R-3 PUD	Rural Residential	A-1, R-3 PUD, and RPD-2
West	Single-Family Residential and Wooded	A-1 and R-1	Rural Residential	A-1 and R-3

The special use permit to the north is for a campground. The special use permit to the east is for a landscaping business.

Lyon Farm is located south of the subject property.

The Richard Young and Lyon Forest Preserves are in the vicinity.

The aerial of the property is included as Attachment 4.

Pictures of the property are included as Attachments 6-10.

PHYSICAL DATA

ENDANGERED SPECIES REPORT

EcoCat submitted on June 6, 2019, as part the Wetland Delineation Report and found the Fox River INAI Site and Yorkville Seep INAI Site in the area. (see Attachment 5, Pages 23-25). The entire Wetland Delineation Report is included as Attachment 5. The Petitioner submitted a formal EcoCat on December 23, 2019, and no negative impact were foreseen.

NATURAL RESOURCES INVENTORY

NRI application submitted on August 2, 2019 (see Attachment 1, Page 12).

ACTION SUMMARY

OSWEGO TOWNSHIP

Oswego Township was emailed information on September 24, 2019. **The revised site plan was emailed on December 31, 2019.**

BRISTOL-KENDALL FIRE PROTECTION DISTRICT

The Bristol-Kendall Fire Protection District was emailed information on September 24, 2019. **The revised site plan was emailed on December 31, 2019.**

UNITED CITY OF YORKVILLE

The United City of Yorkville was emailed information on September 24, 2019. **The revised site plan was emailed on December 30, 2019.**

ZPAC

ZPAC met on this proposal on October 1, 2019. Discussion occurred at that meeting regarding obtaining a variance to the Stormwater Management Ordinance. In the ensuing months, the Petitioner decided not to pursue the variance and amended the site plan to meet the requirements of the Kendall County Stormwater Management Ordinance. The minutes of the October ZPAC meeting are included as Attachment 12.

BUSINESS OPERATION

According to revised site plan, the Petitioner plans to offer rental space for fifty-one (51) parking stalls which is down from the two hundred (200) rental units in the original proposal. The Petitioner also provided a lighting plan showing six (6) new light poles, each twenty feet (20') in height. The proposed hours of operation are daily from 6:00 a.m. until 9:00 p.m.

Prospective renters would meet with the Petitioner at the property at a pre-arranged time to view the property, sign a contract, and receive their access code. The Petitioner plans to use the existing storage building shown in Attachment 6 as the office for the business.

The Petitioner and his wife would be the only employees of the business.

BUILDING AND BUILDING CODES

No new structures are planned for the property. A new occupancy permit might be required for the existing storage building.

Staff would like comments from the Bristol-Kendall Fire Protection District regarding any life safety code concerns.

ENVIRONMENTAL HEALTH

The location of the well was shown on the proposed site plan south of the existing house. No bathrooms or potable water sources would be available to patrons of the storage business.

STORMWATER

The Petitioner indicated that the storage area would have a gravel base.

The site plan shows the proposed use to be away from the farmable wetland.

The Petitioner plans to monitor the site for motor vehicle related leaks and would remove
ZPAC Memo – Prepared by Matt Asselmeier – September 24, 2019 (Revised 12/30/19) Page 3 of 5

contaminated gravel from the property.

ROAD ACCESS

The property fronts Route 71 and an existing access point off of Route 71 exists.

The Illinois Department of Transportation provided comments regarding this proposal which are included as Attachment 11. A new access permit will be required.

Staff would also like comments from the United City of Yorkville regarding the proposed trail in this area.

PARKING AND INTERNAL TRAFFIC CIRCULATION

Parking will occur in the gravel areas east of the existing building shown on Attachment 6. The Petitioner plans to have fifteen (15) parking spaces. Per the Americans with Disabilities Act, at least one (1) of these spaces must be handicapped accessible.

LIGHTING

The Petitioner plans to install lighting on the exterior of the shed shown in Attachment 6.

SIGNAGE

The Petitioner plans to install a sign along Route 71. The sign must meet all of requirements of the Kendall County Zoning Ordinance and must not be illuminated.

LANDSCAPING

The Petitioner plans to remove the three (3) existing Norway Spruce trees shown in Attachment 6. The Petitioner plans to plant **seven (7)** evergreens that will be between approximately four feet and six feet (4'-6') in height at the time of planting. **The evergreens will be placed southeast of the parking area.** The evergreens will be planted by the end of May 2020. A vegetative swale is also planned for south of the parking area.

SECURITY

The Petitioner indicated that the storage area will have a chain-link fence around the storage area. The fence is planned to be six feet (6') in height.

There will be a twenty foot (20') wide automatic gate on the east side of the storage area to control access to the area. The gate will be adjacent to the shed shown in Attachment 6.

A security monitoring system will also be installed with cameras on the shed shown in Attachment 6.

NOISE CONTROL

No information was provided regarding noise control.

ODOR CONTROL

No new odors are foreseen.

LITTER CONTROL PLAN

While very little trash or litter is expected to be generated by the proposed, no plans for litter control were provided.

RELATION TO OTHER SPECIAL USES

If approved, this would be the fifth active special use permit for this type of storage in unincorporated Kendall County.

GENERAL

The Petitioner currently resides in the house on the property.

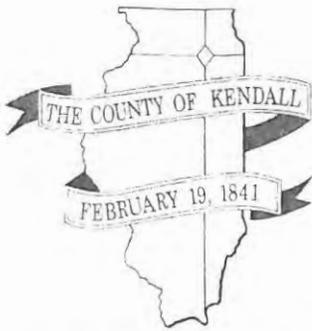
The Petitioner agreed that all items stored on the property would remain licensed and in good working order. The Petitioner agreed to follow the Kendall County Inoperable Vehicle Ordinance and the Junk and Debris Ordinance. The Petitioner also agreed that none of the vehicles stored as part of the special use permit would be for agricultural purposes.

RECOMMENDATION

Before issuing a recommendation, Staff would like more information from the Petitioners and comments from ZPAC members and the Bristol-Kendall Fire Protection District.

ATTACHMENTS

1. Application Materials
2. Site Plan and **Amended Site Plan with Lighting Plan**
3. Ordinance 1985-10
4. Aerial
5. Wetland Delineation Report (Including EcoCat Information)
6. Storage Building
7. Looking West
8. Looking South
9. Looking North (Towards Site)
10. Looking East
11. 9-19-19 IDOT Email
12. October 1, 2019 ZPAC Minutes



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Yorkville, IL • 60560
 (630) 553-4141 Fax (630) 553-4179

APPLICATION

PROJECT NAME Rt 71 STORAGE FILE # 19-34

NAME OF APPLICANT <u>RONALD SMRZ</u>		
CURRENT LANDOWNER/NAME(S) <u>RONALD SMRZ / TRUST</u>		
SITE INFORMATION ACRES <u>16.9</u>	SITE ADDRESS OR LOCATION <u>7821 RT 71 YORKVILLE, IL</u>	ASSESSOR'S ID NUMBER (PIN) <u>0235651003</u>
EXISTING LAND USE <u>FARMING/LANDSCAPE</u>	CURRENT ZONING <u>AG-SU</u>	LAND CLASSIFICATION ON LRMP
REQUESTED ACTION (Check All That Apply):		
<input checked="" type="checkbox"/> SPECIAL USE <input type="checkbox"/> MAP AMENDMENT (Rezone to _____) <input type="checkbox"/> VARIANCE <input type="checkbox"/> ADMINISTRATIVE VARIANCE <input type="checkbox"/> A-1 CONDITIONAL USE for: _____ <input type="checkbox"/> SITE PLAN REVIEW <input type="checkbox"/> TEXT AMENDMENT <input type="checkbox"/> RPD (<input type="checkbox"/> Concept; <input type="checkbox"/> Preliminary; <input type="checkbox"/> Final) <input type="checkbox"/> ADMINISTRATIVE APPEAL <input type="checkbox"/> PRELIMINARY PLAT <input type="checkbox"/> FINAL PLAT <input type="checkbox"/> OTHER PLAT (Vacation, Dedication, etc.) <input type="checkbox"/> AMENDMENT TO A SPECIAL USE (<input type="checkbox"/> Major; <input type="checkbox"/> Minor)		
¹ PRIMARY CONTACT <u>RONALD SMRZ</u>	PRIMARY CONTACT MAILING ADDRESS [REDACTED]	PRIMARY CONTACT EMAIL [REDACTED]
PRIMARY CONTACT PHONE #	PRIMARY CONTACT FAX #	PRIMARY CONTACT OTHER #(Cell, etc.)
² ENGINEER CONTACT	ENGINEER MAILING ADDRESS	ENGINEER EMAIL
ENGINEER PHONE #	ENGINEER FAX #	ENGINEER OTHER # (Cell, etc.)
I UNDERSTAND THAT BY SIGNING THIS FORM, THAT THE PROPERTY IN QUESTION MAY BE VISITED BY COUNTY STAFF & BOARD/ COMMISSION MEMBERS THROUGHOUT THE PETITION PROCESS AND THAT THE PRIMARY CONTACT LISTED ABOVE WILL BE SUBJECT TO ALL CORRESPONDANCE ISSUED BY THE COUNTY.		
I CERTIFY THAT THE INFORMATION AND EXHIBITS SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND THAT I AM TO FILE THIS APPLICATION AND ACT ON BEHALF OF THE ABOVE SIGNATURES.		
SIGNATURE OF APPLICANT [REDACTED]	DATE <u>9/9/19</u>	

FEE PAID: \$ 1155
 CHECK #: 690440

RECEIVED

SEP 16 2019

KENDALL COUNTY
 PLANNING, BUILDING
 & ZONING

Date Stamp Here If
 Checklist Is Complete

¹Primary Contact will receive all correspondence from County
²Engineering Contact will receive all correspondence from the County's Engineering Consultants

PROPOSED BOAT STORAGE 2.2 ACRES

Attachment 1, Page 2

7821 RT 71 YORKVILLE, IL

200 UNITS

GRAVEL BASE

AUTOMATIC GATE ACCESS

EVERGREEN TREES ON EAST + NORTH SIDES

CHAIN LINK FENCE AROUND COMPLETE 2.2 ACRES.

FULL YEAR STORAGE.

SECURITY CAMERA MONITOR SYSTEM

That part of the Northeast Quarter of Section 34 and part of the West Half of Section 35, Township 37 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the angle point in the Southerly line of a subdivision known as "Ponderosa, Oswego Township, Kendall County, Illinois"; thence Easterly along said Southerly line and said line extended 1,000.21 feet; thence Southeasterly along a line forming an angle of $178^{\circ} 36' 34''$ with the last described course, measured clockwise therefrom 17.50 feet for the point of beginning; thence Southeasterly along the continuation of the last described course, 525.02 feet; thence Southeasterly along a line forming an angle of $176^{\circ} 15' 46''$ with the last described course, measured counter-clockwise therefrom, 572.30 feet to the center line of Illinois State Route No. 71; thence Southwesterly along said center line 716.28 feet to a point which is 2,617.14 feet Northeasterly of, measured along said center line and the extension thereof, the intersection of said extended center line and the South line of said Section 35, thence Northwesterly along a line which forms an angle of $95^{\circ} 02' 00''$ with the last described course, measured counter-clockwise therefrom, 929.88 feet; thence Westerly along a line which forms an angle of $166^{\circ} 45' 31''$ with the last described course, measured clockwise therefrom, 55.0 feet; thence Northeasterly 709.57 feet to the point of beginning, in Oswego Township, Kendall County, Illinois, and containing 17.055 acres.

Tax Identification Number: 03-35-151-003

Common Address: 7821 Route 71, Yorkville, Illinois 60560

Unofficial

WARRANTY DEED IN TRUST

THIS INDENTURE WITNESSETH, THAT THE GRANTORS, RONALD O. SMRZ, a single person, JULIE A. SMRZ, a single person, and MARYANN B. SMRZ, by marriage, MARYANN B. SMRZ TYSZKA, a married person not residing on the real estate, of the County of Kendall, and State of Illinois, for and in consideration of Ten & NO/100 (\$10.00) Dollars, and other good and valuable considerations, in hand paid, the receipt of which is hereby acknowledged, Convey and Warrant unto BANK OF LYONS, an Illinois Banking Corporation, whose address is 8601 West Ogden Avenue, Lyons, Illinois 60534, as Trustee under the provisions of a trust agreement dated the 31st day of October, 1996, known as Trust Number 4165 the following described real estate in the County of Kendall and State of Illinois, to-wit:

SEE ATTACHED LEGAL DESCRIPTION

Common Address: 7821 Route 71, Yorkville, IL 60560

Permanent Real Estate Index No.: 03-35-151-003

TO HAVE AND TO HOLD the said premises with the appurtenances thereunto upon the trusts and for the uses and purposes herein and in such trust agreement set forth.

Full power and authority is hereby granted to said trustee to improve, manage, protect and subdivide said premises or any part thereof, to dedicate parks, streets, highways or alleys and to vacate any subdivision of part thereof, and to resubdivide said property as often as desired, to contract to sell, to grant options to purchase, to sell on any terms, to convey either with or without consideration, to convey said premises or any part thereof to a successor successors in trust and to grant to such successor or successors in trust all of the title, estate, powers and authorities vested in said trustee, to donate, to dedicate, to mortgage, pledge or otherwise encumber said property, or any part thereof, to lease said property, or any part thereof, from time to time, in possession or reversion, by leases to commence in praesenti or in futuro, and upon any terms and for any period or periods of time, not exceeding in the case of any single demise the term of 99 years, and to renew or extend leases upon any terms and for any period or periods of time and to amend, change or modify leases and the terms and provisions thereof at any time or times hereafter, to contract to make leases and to grant options to lease and options to renew leases and options to purchase the whole or any part of the reversion and to contract respecting the manner of fixing the amount of present or future rentals, to partition or to exchange said property, or any part

thereof, for other real or personal property, to grant easements or changes of any kind, to release, convey or assign any right, title or interest in or about or easement appurtenant to said premises or any part thereof, and to deal with said property and every part thereof in all other ways and for such other considerations as it would be lawful for any person owning the same to deal with the same, whether similar to or different from the ways above specified, at any time or times hereafter.

In no case shall any party dealing with said trustee in relation to said premises, or to whom said premises or any part thereof shall be conveyed, contracted to be sold, leased or mortgaged by said trustee, be obliged to see to the application of any purchase money, rent, or money borrowed or advanced on said premises, or be obliged to see that the terms of this trust have been complied with, or be obliged to inquire into the necessity or expediency of any act of said trustee, or be obliged or privileged to inquire into any of the terms of said trust agreement; and every deed, trust deed, mortgage, lease or other instrument executed by said trustee in relation to said real estate shall be conclusive evidence in favor of every person relying upon or claiming under any such conveyance, lease or other instrument (a) that at the time of the delivery thereof the trust created by this Indenture and by said trust agreement was in full force and effect, (b) that such conveyance or other instrument was executed in accordance with the trusts, conditions and limitations contained in this Indenture and in said trust agreement or in some amendment thereof and binding upon all beneficiaries thereunder, (c) that said trustee was duly authorized and empowered to execute and deliver every such deed, trust deed, lease, mortgage or other instrument and (d) if the conveyance is made to a successor or successors in trust, that such successor or successors in trust have been properly appointed and are fully vested with all the title, estate, rights, powers, authorities, duties and obligations of its, his or their predecessor in trust.

The interest of each and every beneficiary hereunder and of all persons claiming under them or any of them shall be only in the earnings, avails and proceeds arising from the sale or other disposition of said real estate, and such interest is hereby declared to be personal property, and no beneficiary hereunder shall have any title or interest, legal or equitable, in or to said real estate as such, but only an interest in the earnings, avails and proceeds thereof as aforesaid.

If the title to any of the above lands is now or hereafter registered, the Registrar of Titles is hereby directed not to register or note in the certificate of title or duplicate thereof, or memorial, the words "in trust", or "upon condition", or "with limitations" or words of similar import, in accordance with the statute in such case made and provided. And the said grantors hereby expressly waive and release any and all right or benefit under and by virtue of any and all statutes of the State of Illinois, providing for the exemption of homesteads from sale on execution or otherwise.

That part of the Northeast Quarter of Section 34 and part of the West Half of Section 35, Township 37 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the angle point in the Southerly line of a subdivision known as "Ponderosa, Oswego Township, Kendall County, Illinois"; thence Easterly along said Southerly line and said line extended 1,000.21 feet; thence Southeasterly along a line forming an angle of $178^{\circ} 36' 34''$ with the last described course, measured clockwise therefrom 17.50 feet for the point of beginning; thence Southeasterly along the continuation of the last described course, 525.02 feet; thence Southeasterly along a line forming an angle of $176^{\circ} 15' 46''$ with the last described course, measured counter-clockwise therefrom, 572.30 feet to the center line of Illinois State Route No. 71; thence Southwesterly along said center line 716.28 feet to a point which is 2,617.14 feet Northeasterly of, measured along said center line and the extension thereof, the intersection of said extended center line and the South line of said Section 35, thence Northwesterly along a line which forms an angle of $95^{\circ} 02' 00''$ with the last described course, measured counter-clockwise therefrom, 929.88 feet; thence Westerly along a line which forms an angle of $166^{\circ} 45' 31''$ with the last described course, measured clockwise therefrom, 55.0 feet; thence Northeasterly 709.57 feet to the point of beginning, in Oswego Township, Kendall County, Illinois, and containing 17.055 acres.

Tax Identification Number: 03-35-151-003

Common Address: 7821 Route 71, Yorkville, Illinois 60560

Unofficial

Attachment 1 Page 9
Department of Revenue
STATEMENT OF EXEMPTION UNDER REAL ESTATE TRANSFER TAX ACT

I hereby declare that the attached represents a transaction exempt under provisions of Paragraph e, Section 4, of the Real Estate Tax Act as set forth below.

Dated this 6th day of December 1986

[REDACTED]
Signature of Buyer, Seller or thru Representative

RECORDER'S DEED NUMBER _____ (OR) RECORDER'S RECORDING STAMP IMPRINT
DATE RECORDED _____

INSTRUCTIONS

1. The following deeds shall be exempt from the Stamp and/or Declaration provisions of this Act and shall be accompanied by this Form in lieu of a Declaration at the time deed is presented for recordation:

Section 4:

- (a) Deeds representing real estate transfer made before the effective date of this Act, but recorded after such effective date
 - (b) Deeds to property acquired by any governmental body or from any governmental body or deeds to property between governmental bodies, or by or from any corporation, society or association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes.
 - (c) Deeds which secure debt or other obligation.
 - (d) Deeds which without additional consideration, confirm, correct, modify, or supplement a deed previously recorded.
 - (e) Deeds where the actual consideration is less than \$100.00.
 - (f) Tax Deeds.
 - (g) Deeds of Release of property which is security for a debt or other obligation.
 - (h) Deeds of partition.
 - (i) Deeds made pursuant to mergers, consolidations or transfers or sales of substantially all of the assets of corporations pursuant to plans of reorganization.
 - (j) Deeds made by a subsidiary corporation to its parent corporation for no consideration other than the cancellation or surrender of the subsidiary's stock.
 - (k) Deeds wherein there is an actual exchange of real estate except that that money difference or money's worth paid from one to the other shall not be exempt from the tax.
 - (l) Deeds representing transfers subject to the unposition of a documentary stamp tax imposed by the government of the United States, except that such deeds shall not be exempt from filing the Declaration.
 - (m) Deeds issued to a holder of mortgage, as defined in Section 15-103 of the Code of Civil Procedure, pursuant to a mortgage foreclosure proceeding or pursuant to a transfer in-lieu of foreclosure.
2. This form is to be used in lieu of Declaration and retained by the Recorder of Deeds or Registrar of Titles.

Organizations that have been determined to be Charitable, Religious or Educational must affix a copy of the certification from the Department of Revenue or a copy of a Court Order.

Parcel Information Report
Kendall County
02-35-151-003

Parcel No	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-35-151-003	Oswego Township	OS001	0011		9,820	
Alternate Parcel No	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
0343151003	0.7600	16.3000	17.0600	0	NO	0
Parcel Status	Activation Year	Lot Dimension			Level Activated	Township Assessor

Owner Name and Address
 BANK OF LYONS %RON SMRZ
 P O BOX 576
 7821 RT 71
 YORKVILLE, IL 60560

Alternate Name and Address

Parcel Sales	Document Number	Date of Sale	Gross Selling Price	Net Selling Price	Valid Sale	Filing Date	Book	Page
	84000155	01/01/1984	\$0.00	\$0.00	N			

Site Address
 7821 ROUTE 71
 YORKVILLE, IL 60560

Legal Description
 SEC 35-37-7

Parcel Notes
 BLDING PERMIT/HORSE BARN/07-06-00 AG CERT OF OCC/FARM BLDG/07-11-00 BLDING PRMT/ACCESS
 BLDING/02-27-01 ACREAGE ADJUSTMENT 2003 PER DAVE THOMPSON INCLUDE PART THAT IS IN SECTION 34
 1 STORY, 2454 SQ FT
 PROPERTY RECORD CARD ON FILE
 P O BOX # ADDED TO MAILING ADDRESS AS PER TAX BILL RECT **6/10/10

Exemption Information

Year	Exemption	Begin Date	End Date	Amount Granted
2019	Owner Occupied	01/01/2019	12/31/2019	6,000

Assessment Information

Tax Year 2019	Parcel No. 02-35-151-003							
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized	N	3,500	4,312	21,184	66,550	0	0	95,546
Township Assessor	N	3,930	6,328	21,303	66,923	0	0	98,484

Parcel Genealogy:

KENDALL COUNTY
DISCLOSURE OF BENEFICIARIES FORM

1. Applicant RONALD SMRZ
Address 7821 RT 71
City YORKVILLE State IL Zip 60560

2. Nature of Benefit Sought Special use

3. Nature of Applicant: (Please check one)

- Natural Person (a)
- Corporation (b)
- Land Trust/Trustee (c)
- Trust/Trustee (d)
- Partnership (e)
- Joint Venture (f)

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

5. If your answer to Section 3 you have checked letter b, c, d, e, or f, identify by name and address each person or entity who is a 5% shareholder in case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of a joint venture, or who otherwise has proprietary interest, interest in profits and losses or right to control such entity:

NAME	ADDRESS	INTEREST
<u>RONALD SMRZ</u>	[REDACTED]	[REDACTED]
<u>JULIE SMRZ</u>	[REDACTED]	[REDACTED]
<u>MARYANN ROTHMAN</u>	[REDACTED]	[REDACTED]

6. Name, address, and capacity of person making this disclosure on behalf of the applicant:

Ronald Smrz, under power of direction - Land Trust
[REDACTED]

VERIFICATION

I, Ronald O. Smrz, being first duly sworn under oath that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make the disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact

Subscribed and sworn to before me this 12th day of August, A.D. 2019

(seal)





Kendall County Soil & Water Conservation District

RECEIVED
AUG 02 2019

7775A Route 47, Yorkville, Illinois 60560 • (630)553-5821 extension 3

BY: MEA

www.kendallswcd.org

NATURAL RESOURCE INFORMATION (NRI) REPORT APPLICATION

Petitioner: RONALD SMRZ Contact Person: RONALD SMRZ
Address: [Redacted]
City, State, Zip: [Redacted]
Phone Number: [Redacted]
Email: [Redacted]

Please select: How would you like to receive a copy of the NRI Report? Email Mail

Site Location & Proposed Use

Township Name OSWEGO Township N, Range E, Section(s)
Parcel Index Number(s) 0235151003
Project or Subdivision Name Number of Acres
Current Use of Site AG-SU Proposed Use AG-SU
Proposed Number of Lots Proposed Number of Structures 0
Proposed Water Supply existing Proposed type of Wastewater Treatment existing
Proposed type of Storm Water Management N/A

Type of Request

Change in Zoning from to
 Variance (Please describe fully on separate page)
 Special Use Permit (Please describe fully on separate page)
Name of County or Municipality the request is being filed with: Kendall County

In addition to this completed application form, please including the following to ensure proper processing:

- Plat of Survey/Site Plan - showing location, legal description and property measurements
- Concept Plan - showing the locations of proposed lots, buildings, roads, stormwater detention, open areas, etc.
- If available: topography map, field tile map, copy of soil boring and/or wetland studies
- NRI fee (Please make checks payable to Kendall County SWCD)

The NRI fees, as of July 1, 2010, are as follows:

Full Report: \$375.00 for five acres and under, plus \$18.00 per acre for each additional acre or any fraction thereof over five.

Executive Summary Report: \$300.00 (KCSWCD staff will determine when a summary or full report will be necessary.)

Fee for first five acres and under \$ 375.00
Additional Acres at \$18.00 each \$
Total NRI Fee \$

NOTE: Applications are due by the 1st of each month to be on that month's SWCD Board Meeting Agenda. Once a completed application is submitted, please allow 30 days for inspection, evaluation and processing of this report.

I (We) understand the filing of this application allows the authorized representative of the Kendall County Soil and Water Conservation District (SWCD) to visit and conduct an evaluation of the site described above. The completed NRI report expiration date will be 3 years after the date reported

Petitioner or Authorized Agent

Date

AUG 2, 2019

This report will be issued on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sex, handicap or marital status.

FOR OFFICE USE ONLY

NRI# 1909 Date initially rec'd 8/2/19 Date all rec'd Board Meeting
Fee Due \$ Fee Paid \$ Check # Over/Under Payment Refund Due

Please fill out the following findings of fact to the best of your capabilities. §13.08.J of the Zoning Ordinance outlines findings that the Hearing Officer shall consider in rendering a decision, but is not required to make an affirmative finding on all items in order to grant a **special use**. They are as follows:

That the establishment, maintenance, and operation of the special use will not be detrimental to, or endanger, the public health, safety, morals, comfort, or general welfare. _____ NONE

That the special use will not be substantially injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. _____ NONE

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. _____ YES

That 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 County Board pursuant to the recommendation of the Hearing Officer. _____ YES

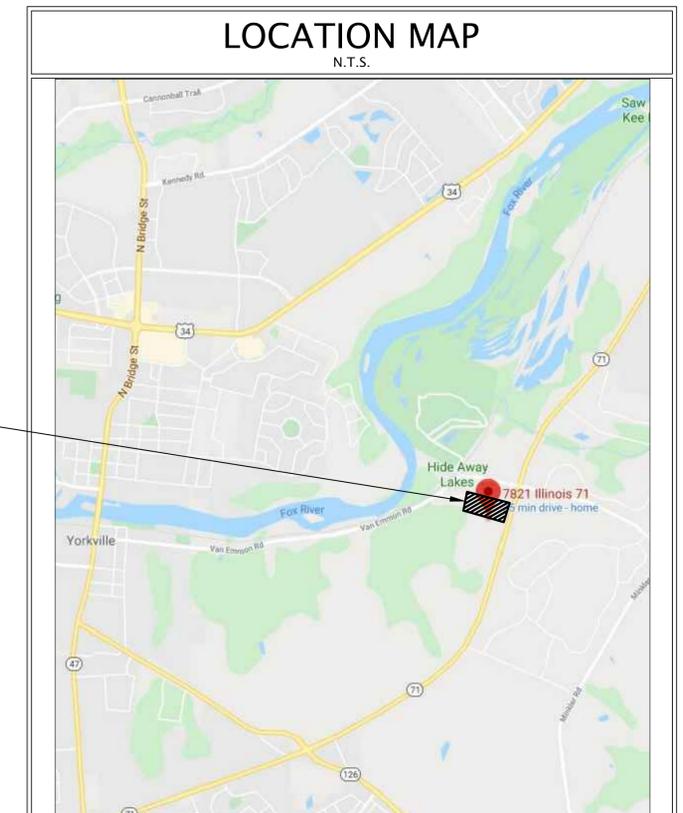
That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. _____ YES

ENGINEERING PLANS FOR 7821 US ROUTE 71 SITE PLAN

SECTION 35, TOWNSHIP 37 NORTH , RANGE 7 EAST

7821 US ROUTE 71
YORKVILLE, IL 60560
KENDALL COUNTY
JANUARY, 2020

LEGEND	
---	PROPERTY BOUNDARY
---6.00---	EXISTING CONTOUR LINE
---	EXISTING STORM SEWER
---	EXISTING SANITARY SEWER LINE
---	EXISTING WATERMAIN
---	EXISTING UNDERGROUND ELECTRIC
---	EXISTING OVERHEAD ELECTRIC
---	EXISTING GAS SERVICE
---	EXISTING TELEPHONE
---	PROPOSED CONTOUR LINE
---	PROPOSED WATERMAIN
---	PROPOSED STORM SEWER
---	PROPOSED SANITARY SEWER LINE
---	PROPOSED GREASE SERVICE LINE
---	PROPOSED VENT LINE
---	EXISTING FENCELINE
---	PROPOSED SILT FENCE
x 686.00	EXISTING SPOT SHOT
x 686.00	PROPOSED SPOT GRADE
EXIST	PROP
WATER:	B-BOX
	HYDRANT
	VALVE
	VALVE VAULT
STORM:	INLET-CURB
	INLET OR MANHOLE
	FLARED END SECTION
SANITARY:	CLEANOUT
	MANHOLE
	UTILITY POLE
	GUY WIRE LOC.
	UTIL CABINET
	UTIL PEDESTAL
	LIGHT POLE
	TRAFFIC SIGNAL
	ELECTRIC VAULT
	GAS VALVE



INDEX TO SHEETS

1. COVER SHEET
2. CIVIL SITE PLANS
3. GENERAL NOTES & DETAILS



Know what's below.
Call before you dig.

Contractor and or sub-contractors shall verify locations of all underground utilities prior to digging. Contact J.U.L.I.E. (Joint Utility Locating for Excavators) at 1-800-892-0123 or dial 811.

UTILITY STATEMENT

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM VISIBLE FIELD EVIDENCE AND EXISTING DRAWINGS, MAPS AND RECORDS SUPPLIED TO SURVEYOR. THE SURVEYOR MAKES NO GUARANTEES THAT THE UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM AVAILABLE INFORMATION. THE SURVEYOR HAS PHYSICALLY LOCATED VISIBLE STRUCTURES; HOWEVER, HE HAS NOT PHYSICALLY LOCATED THE UNDERGROUND LINES.

PROFESSIONAL ENGINEER'S CERTIFICATION
STATE OF ILLINOIS, COUNTY OF KENDALL

I JOHN J. TEBRUGGE, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THESE PLANS HAVE BEEN PREPARED UNDER MY PERSONAL DIRECTION BASED ON AVAILABLE DOCUMENTS AND FIELD MEASUREMENTS FOR THE EXCLUSIVE USE OF THE CLIENT NOTED HEREON.

GIVEN UNDER MY HAND & SEAL THIS 24TH DAY OF JANUARY, 2020.



John J. Tebrugge
ILLINOIS REGISTERED PROFESSIONAL ENGINEER
NO. 0062-041828 EXPIRES NOV. 30, 2021

COPYRIGHT © 2019 BY TEBRUGGE ENGINEERING
ALL RIGHTS RESERVED. NO PART OF THESE CIVIL ENGINEERING PLANS MAY BE REPRODUCED, DISTRIBUTED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, INCLUDING PHOTOCOPYING, RECORDING, OR OTHER ELECTRONIC OR MECHANICAL METHODS, WITHOUT THE PRIOR WRITTEN PERMISSION OF TEBRUGGE ENGINEERING.

BENCHMARKS:

SITE BENCHMARK: CROSS NOTCH (x) ON TOP OF BOX CULVERT HEADWALL ELEVATION=638.90 NGVD29

PLANS PREPARED FOR:

RON SMRZ
7821 US ROUTE 71
YORKVILLE, IL 60560
PHONE: (630) 774-1761

CIVIL ENGINEER:

TEBRUGGE ENGINEERING
410 E CHURCH ST - SUITE A
SANDWICH, ILLINOIS 60548
(815) 786-0195

INFO@TEBRUGGEENGINEERING.COM
WWW.TEBRUGGEENGINEERING.COM

REVISIONS	NO.	DATE	NOTES
	1	1.24.2020	ADDED 15' LIGHT POLES AND EXTENDED TREES AROUND

GENERAL CONDITIONS

1. ALL EARTHWORK, ROADWAY WORK, DRAINAGE WORK OR STORM SEWER WORK SHALL BE PERFORMED UTILIZING MATERIALS AND METHODS IN STRICT ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" LATEST EDITION, AS WELL AS THE STANDARD DETAIL SHEETS ATTACHED TO THESE PLANS. ALL MUNICIPAL, COUNTY, STATE AND FEDERAL REQUIREMENTS AND STANDARDS SHALL BE STRICTLY ADHERED TO IN WORK PERFORMED UNDER THIS CONTRACT.
2. ALL SANITARY SEWER AND WATER MAIN SHALL BE PERFORMED USING METHODS AND MATERIALS IN STRICT ACCORDANCE WITH THE LATEST EDITION OF "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", LATEST EDITION, AS WELL AS THE STANDARD DETAIL SHEETS ATTACHED TO THESE PLANS. ALL MUNICIPAL, COUNTY, STATE AND FEDERAL REQUIREMENTS AND STANDARDS SHALL BE STRICTLY ADHERED TO IN WORK PERFORMED UNDER THIS CONTRACT.
3. ANY SPECIFICATIONS WHICH ARE SUPPLIED ALONG WITH THE PLANS SHALL TAKE PRECEDENCE IN THE CASE OF A CONFLICT WITH THE STANDARD SPECIFICATIONS NOTED IN ITEMS NO. 1 AND 2 ABOVE. THE ABOVE STANDARD SPECIFICATIONS & THE CONSTRUCTION PLANS ARE TO BE CONSIDERED AS PART OF THE CONTRACT DOCUMENTS. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE TO BE CONSIDERED A PART OF THE CONTRACT.
4. PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO THE ENGINEER BEFORE DOING ANY WORK. OTHERWISE THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
5. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED AGAINST ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE WORK BY THE GOVERNING MUNICIPALITY, OTHER APPLICABLE GOVERNMENTAL AGENCIES, AND THE OWNER.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS FOR CONSTRUCTION ALONG OR ACROSS EXISTING STREETS OR HIGHWAYS. HE SHALL MAKE ARRANGEMENTS FOR THE PROPER BRACING, SHORING AND OTHER REQUIRED PROTECTION OF ALL ROADWAYS BEFORE CONSTRUCTION BEGINS, ALONG WITH ADEQUATE TRAFFIC CONTROL MEASURES. HE SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE STREETS OR ROADWAYS AND ASSOCIATED STRUCTURES AND SHALL MAKE REPAIRS AS NECESSARY TO THE SATISFACTION OF THE ENGINEER, AT NO ADDITIONAL COST TO THE OWNER.
7. THE UTILITY LOCATIONS, AND THE DEPTHS SHOWN ON THESE PLANS ARE APPROXIMATE ONLY, AND SHALL BE VERIFIED BY THE CONTRACTOR WITH ALL AFFECTED UTILITY COMPANIES PRIOR TO INITIATING CONSTRUCTION OPERATIONS. THE ENGINEER AND OWNER ASSUME NO RESPONSIBILITY FOR THE ADEQUACY, SUFFICIENCY OR EXACTNESS OF THESE UTILITY REPRESENTATIONS.
8. PRIOR TO STARTING CONSTRUCTION THE CONTRACTOR SHALL CONTACT THE OFFICE OF J.U.L.I.E. AT 1-800-892-0123 FOR EXACT FIELD LOCATION OF ALL UNDERGROUND UTILITIES IN THE PROXIMITY OF, AND ON, THE PROJECT SITE, IF THERE ARE ANY UTILITIES WHICH ARE NOT MEMBERS OF THE J.U.L.I.E. SYSTEM. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THIS AND MAKE ARRANGEMENTS TO HAVE THESE UTILITIES FIELD LOCATED.
9. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DURING CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR RELOCATING THESE FACILITIES AT HIS EXPENSE TO ACCOMMODATE THE NEW CONSTRUCTION.
10. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER OR EXTENDED TO OUTLET INTO A PROPOSED DRAINAGE WAY. IF THIS CANNOT BE ACCOMPLISHED, THEN IT SHALL BE REPAIRED WITH NEW PIPE OF SIMILAR SIZE AND MATERIAL TO THE ORIGINAL LINE AND PUT IN ADEQUATE CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE FOR ON-SITE DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
11. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO REMOVE FROM THIS SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.
12. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OF FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF HIS WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.
13. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND FEDERAL SAFETY REGULATIONS AS OUTLINED IN THE LATEST REVISIONS OF THE FEDERAL CONSTRUCTION SAFETY STANDARDS (SERIES 1926) AND WITH APPLICABLE PROVISIONS AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS OF THE WILLIAMS STELGER OCCUPATIONAL HEALTH STATE SAFETY ACT OF 1970 (REVISED). THE CONTRACTOR, ENGINEERS, AND OWNER SHALL EACH BE RESPONSIBLE FOR HIS OWN RESPECTIVE AGENTS AND EMPLOYEES.
14. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND ALL GOVERNING AUTHORITIES, THEIR AGENTS SUCCESSORS AND ASSIGNS FROM ANY AND ALL LIABILITY WITH RESPECT TO THE CONSTRUCTION, INSTALLATION AND TESTING OF THE WORK REQUIRED ON THIS PROJECT. IT SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM THE WORK OF THIS CONTRACT IN A MANNER WHICH STRICTLY COMPLIES WITH ANY AND ALL PERTINENT LOCAL, STATE OR NATIONAL CONSTRUCTION AND SAFETY CODES; THE ENGINEER, OWNER, AND GOVERNING AUTHORITIES ARE NOT RESPONSIBLE FOR ENSURING COMPLIANCE BY THE CONTRACTOR WITH SAID CODES AND ASSUME NO LIABILITY FOR ACCIDENTS, INJURIES, OR DEATHS, OR CLAIMS RELATING THERETO WHICH MAY RESULT FROM LACK OF ADHERENCE TO SAID CODES.

UNDERGROUND UTILITIES

1. ALL UTILITY TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PROPOSED OR EXISTING PAVEMENT, DRIVEWAYS, SIDEWALKS AND FOR A DISTANCE OF TWO FEET ON EITHER SIDE OF SAME, AND/OR WHEREVER ELSE SHOWN ON THE CONSTRUCTION PLANS SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL (CA-6 OR CA-7) AND THOROUGHLY COMPACTED IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS.
2. UNLESS OTHERWISE INDICATED ON THE PLANS, STORM SEWER PIPE SHALL BE REINFORCED CONCRETE CULVERT PIPE OF THE CLASS AS INDICATED ON THE PLANS, AND CONFORMING TO ASTM C-76. JOINTS SHALL TYPICALLY BE A "TROWEL APPLIED" BITUMINOUS MASTIC COMPOUND IN ACCORDANCE WITH ASTM C-76 (OR C-14 AS MAY BE APPLICABLE OR RUBBER "O"-RING GASKET JOINTS CONFORMING TO ASTM C-443). LOCATIONS WHERE THE STORM SEWER CROSSES WATERMAINS AN "O"-RING JOINT IN ACCORDANCE WITH ASTM C-361 SHALL BE USED.
3. STORM SEWER MANHOLES SHALL BE PRECAST STRUCTURES, WITH THE DIAMETER DEPENDENT ON THE PIPE SIZE AND WITH APPROPRIATE FRAME AND LIDS (SEE CONSTRUCTION STANDARDS). LIDS SHALL BE IMPRINTED "STORM SEWER". ALL FLARED END SECTIONS SHALL HAVE A FRAME & GRATE INSTALLED.
4. THESE FRAME AND GRATES FOR STORM STRUCTURES SHALL BE USED UNLESS OTHERWISE INDICATED ON THE PLAN SET. USE NEENAH R-1712 OPEN LID (OR EQUAL) IN PAVEMENT AREAS, USE NEENAH R-1772-B OPEN OR CLOSED LID (OR EQUAL) IN GRASS AREAS, USE NEENAH R-3015 (OR EQUAL) FOR B6.12 CURB AREAS, AND NEENAH R-3509 (OR EQUAL) FOR DEPRESSED CURB AREAS.
5. STRUCTURES FOR SANITARY AND STORM SEWERS AND VALVE VAULTS FOR WATER SHALL BE IN ACCORDANCE WITH THESE IMPROVEMENT PLANS AND THE APPLICABLE STANDARD SPECIFICATIONS. WHERE GRANULAR TRENCH BACKFILL IS REQUIRED AROUND THESE STRUCTURES THE COST SHALL BE CONSIDERED AS INCIDENTAL AND SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE FOR THE STRUCTURE.
6. ALL STORM SEWERS AND WATERMAINS SHALL HAVE COMPACTED CA-7 GRANULAR BEDDING, A MINIMUM OF 4" BELOW THE BOTTOM OF THE PIPE FOR THE FULL LENGTH. BEDDING SHALL EXTEND TO THE SPRING LINE OF THE PIPE. COST FOR THE BEDDING SHALL BE INCLUDED WITH THE UNIT PRICE BID FOR THE PIPE.
7. THE UNDERGROUND CONTRACTOR SHALL BE RESPONSIBLE FOR DEWATERING ANY EXCAVATION FOR THE INSTALLATION OF THE SEWER OR WATER SYSTEMS. ANY DEWATERING ENCOUNTERED SHALL BE INCIDENTAL TO THE RESPECTIVE UNDERGROUND UTILITY.
8. ALL STRUCTURES SHALL HAVE A MAXIMUM OF 8" OF ADJUSTING RINGS, UNLESS OTHERWISE NOTED.
9. ALL TOP FRAMES FOR STORM AND VALVE VAULT COVERS AND B-BOXES ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE UPON COMPLETION OF FINISHED GRADING AND FINAL INSPECTIONS. THIS ADJUSTMENT IS TO BE MADE BY THE UNDERGROUND CONTRACTOR AND THE COST IS TO BE INCIDENTAL. THE UNDERGROUND CONTRACTOR SHALL INSURE THAT ALL ROAD AND PAVEMENT INLETS OR STRUCTURES ARE AT FINISHED GRADE. ANY ADJUSTMENTS NECESSITATED BY THE CURB OR PAVING CONTRACTOR TO ACHIEVE FINAL RIM GRADE, RESULTING IN AN EXTRA FOR SAID ADJUSTMENTS, WILL BE CHARGED TO THE UNDERGROUND CONTRACTOR.
10. ALL FLOOR DRAINS AND FLOOR DRAIN SUMP PUMPS SHALL DISCHARGE INTO THE SANITARY SEWER.
11. ALL DOWNSPOUTS, FOOTING DRAINS AND SUBSURFACE STORM WATERS SHALL DISCHARGE INTO THE STORM SEWER OR ONTO THE GROUND AND BE DIRECTED TOWARDS A STORM SEWER STRUCTURE.
12. ANY ANTICIPATED COST OF SHEETING SHALL BE REFLECTED IN THE CONTRACT AMOUNTS. NO ADDITIONAL COST WILL BE ALLOWED FOR SHEETING OR BRACING.
13. THE CONTRACTOR SHALL INSTALL A 2"x4"x8" POST ADJACENT TO THE TERMINUS OF THE SANITARY SERVICE, WATERMAIN SERVICE, SANITARY MANHOLES, STORM STRUCTURES, AND WATER VAULTS. THE POST SHALL EXTEND A MINIMUM OF 4 FT. ABOVE THE GROUND. SAID POST SHALL BE PAINTED AS FOLLOWS: SANITARY-GREEN, WATER-BLUE, AND STORM-RED.
14. IT SHALL BE THE RESPONSIBILITY OF THE UNDERGROUND CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

EARTHWORK

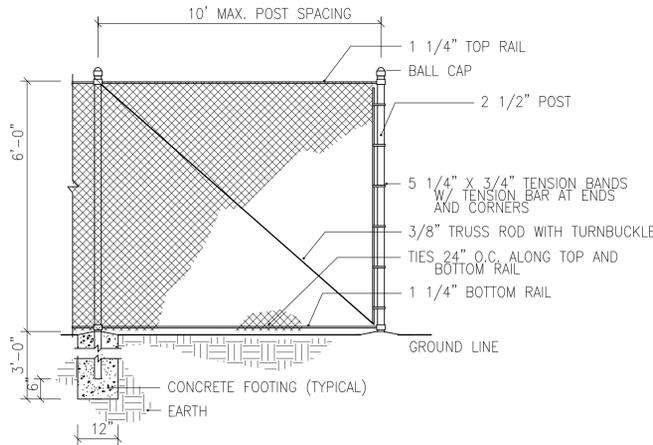
1. ALL EARTHWORK OPERATIONS SHALL BE IN ACCORDANCE WITH SECTION 200 OF THE I.D.O.T. SPECIFICATIONS.
2. THE CONTRACTOR SHALL PROTECT ALL PROPERTY PINS AND SURVEY MONUMENTS AND SHALL RESTORE ANY WHICH ARE DISTURBED BY HIS OPERATIONS AT NO ADDITIONAL COST TO THE CONTRACT.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND APPRISE HIMSELF OF ALL SITE CONDITIONS. THE CONTRACT PRICE SUBMITTED BY THE CONTRACTOR SHALL BE CONSIDERED AS LUMP SUM FOR THE COMPLETE PROJECT. NO CLAIMS FOR EXTRA WORK WILL BE RECOGNIZED UNLESS ORDERED IN WRITING BY THE OWNER.
4. PRIOR TO ONSET OF MASS GRADING OPERATIONS THE EARTHWORK CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH THE SOIL EROSION CONTROL SPECIFICATIONS, THE INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF SILT FENCING, ETC. TO PROTECT ADJACENT PROPERTY SHALL OCCUR BEFORE MASS GRADING BEGINS, AND IN ACCORDANCE WITH THE SOIL EROSION CONTROL CONSTRUCTION SCHEDULE.
5. THE GRADING OPERATIONS ARE TO BE CLOSELY SUPERVISED AND INSPECTED, PARTICULARLY DURING THE REMOVAL OF UNSUITABLE MATERIAL AND THE CONSTRUCTION OF EMBANKMENTS OR BUILDING PADS, BY THE SOILS ENGINEER OR HIS REPRESENTATIVE. ALL TESTING, INSPECTION AND SUPERVISION OF SOIL QUALITY, UNSUITABLE REMOVAL AND ITS REPLACEMENT AND OTHER SOILS RELATED OPERATIONS SHALL BE ENTIRELY THE RESPONSIBILITY OF THE SOILS ENGINEER.
6. THE GRADING AND CONSTRUCTION OF THE SITE IMPROVEMENTS SHALL NOT CAUSE PONDING OF STORM WATER. ALL AREAS ADJACENT TO THESE IMPROVEMENTS SHALL BE GRADED TO ALLOW POSITIVE DRAINAGE.
7. THE PROPOSED GRADING ELEVATIONS SHOWN ON THE PLANS ARE FINISH GRADE. A MINIMUM OF SIX INCHES (6") OF TOPSOIL IS TO BE PLACED BEFORE FINISH GRADE ELEVATIONS ARE ACHIEVED.
8. THE SELECTED STRUCTURAL FILL MATERIAL SHALL BE PLACED IN LEVEL UNIFORM LAYERS SO THAT THE COMPACTED THICKNESS IS APPROXIMATELY SIX INCHES (6"); IF COMPACTION EQUIPMENT DEMONSTRATES THE ABILITY TO COMPACT A GREATER THICKNESS, THEN A GREATER THICKNESS MAY BE SPECIFIED. EACH LAYER SHALL BE THOROUGHLY MIXED DURING SPREADING TO INSURE UNIFORMITY.
9. EMBANKMENT MATERIAL WITHIN ROADWAY, PARKING LOT, AND OTHER STRUCTURAL CLAY FILL AREAS SHALL BE COMPACTED TO A MINIMUM OF NINETY-FIVE PERCENT (95%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM SPECIFICATION D-1557 (MODIFIED PROCTOR METHOD), OR TO SUCH OTHER DENSITY AS MAY BE DETERMINED APPROPRIATE BY THE SOILS ENGINEER. EMBANKMENT MATERIAL FOR SOILS SHALL BE COMPACTED TO A MINIMUM OF NINETY-FIVE (95%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM DESIGNATION D-1557 (MODIFIED PROCTOR METHOD) OR TO SUCH OTHER DENSITY AS MAY BE DETERMINED APPROPRIATE BY THE SOILS ENGINEER.
10. EMBANKMENT MATERIAL (RANDOM FILL) WITHIN NON-STRUCTURAL FILL AREAS SHALL BE COMPACTED TO A MINIMUM OF NINETY PERCENT (90%) OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM SPECIFICATION D-157 (MODIFIED PROCTOR METHOD).
11. THE SUB GRADE FOR PROPOSED STREET AND PAVEMENT AREAS SHALL BE PROOF-ROLLED BY THE CONTRACTOR AND ANY UNSTABLE AREAS ENCOUNTERED SHALL BE REMOVED AND REPLACED AS DIRECTED BY THE SOILS ENGINEER.
12. SOIL BORING REPORTS, IF AVAILABLE, ARE SOLELY FOR THE INFORMATION AND GUIDANCE OF THE CONTRACTORS. THE OWNER AND ENGINEER MAKE NO REPRESENTATION OR WARRANTY REGARDING THE INFORMATION CONTAINED THEREIN. THE CONTRACTOR SHALL MAKE HIS OWN INVESTIGATIONS AND SHALL PLAN HIS WORK ACCORDINGLY. ARRANGEMENTS TO ENTER THE PROPERTY DURING THE BIDDING PHASE MAY BE MADE UPON REQUEST OF THE OWNER. THERE WILL BE NO ADDITIONAL PAYMENT FOR EXPENSES INCURRED BY THE CONTRACTOR RESULTING FROM ADVERSE SOIL OR GROUND WATER CONDITIONS.
13. IT SHALL BE THE RESPONSIBILITY OF THE EXCAVATION CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.

PAVING & WALKS

1. WORK UNDER THIS SECTION SHALL INCLUDE FINAL SUBGRADE SHAPING AND PREPARATION: FORMING, JOINTING, PLACEMENT OF ROADWAY AND PAVEMENT BASE COURSE MATERIALS AND SUBSEQUENT BINDER AND/OR SURFACE COURSES; PLACEMENT, FINISHING AND CURING OF CONCRETE; FINAL CLEAN-UP; AND ALL RELATED WORK.
2. ALL PAVING AND SIDEWALK WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS (I.D.O.T.) AND PER LOCAL REGULATIONS.
3. SUBGRADE FOR PROPOSED PAVEMENT SHALL BE FINISHED BY THE EXCAVATION CONTRACTOR TO WITHIN 0.1 FOOT, PLUS OR MINUS, OF THE PLAN ELEVATION. THE PAVING CONTRACTOR SHALL SATISFY HIMSELF THAT THE SUBGRADE HAS BEEN PROPERLY PREPARED AND THAT THE FINISH TOP SUBGRADE ELEVATION HAS BEEN GRADED WITHIN TOLERANCES ALLOWED IN THESE SPECIFICATIONS. UNLESS THE PAVING CONTRACTOR ADVISES THE OWNER AND ENGINEER IN WRITING PRIOR TO FINE GRADING FOR BASE COURSE CONSTRUCTION, IT IS UNDERSTOOD THAT HE HAS APPROVED AND ACCEPTS THE RESPONSIBILITY FOR THE SUBGRADE. PRIOR TO PLACEMENT OF PAVEMENT BASE MATERIALS, THE PAVING CONTRACTOR SHALL FINE GRADE THE SUBGRADE SO AS TO INSURE THE PROPER THICKNESS OF PAVEMENT COURSES. NO CLAIMS FOR EXCESS BASE MATERIALS DUE TO IMPROPER SUBGRADE PREPARATION WILL BE HONORED.
4. THE PROPOSED PAVEMENT SHALL CONSIST OF THE SUB-BASE COURSE, BITUMINOUS AGGREGATE BASE COURSE, BITUMINOUS BINDER COURSE, AND BITUMINOUS SURFACE COURSE, OF THE THICKNESS AND MATERIALS AS SPECIFIED ON THE CONSTRUCTION PLANS. PRIME COAT SHALL BE APPLIED TO THE SUB-BASE COURSE AT A RATE OF 0.5 GALLONS PER SQUARE YARD. UNLESS SHOWN AS A BID ITEM, PRIME COAT SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT. ALL PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE "I.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION," CURRENT EDITION.
5. AFTER THE INSTALLATION OF THE BASE COURSE, ALL TRAFFIC SHALL BE KEPT OFF THE BASE UNTIL THE BINDER COURSE IS LAID. AFTER INSTALLATION OF THE BINDER COURSE AND UPON INSPECTION AND APPROVAL BY GOVERNING AUTHORITY, THE PAVEMENT SHALL BE CLEANED, PRIMED AND THE SURFACE COURSE LAID. ALL DAMAGED AREAS IN THE BINDER, BASE OR CURB AND GUTTER SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE PAVING CONTRACTOR SHALL PROVIDE WHATEVER EQUIPMENT AND MANPOWER IS NECESSARY, INCLUDING THE USE OF POWER BROOMS TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. EQUIPMENT AND MANPOWER TO CLEAN PAVEMENT SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE CONTRACT. PRIME COAT ON THE BINDER COURSE SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT AND SHALL BE APPLIED TO THE BINDER AT A RATE OF 0.5 GALLONS PER SQUARE YARD.
6. CURING AND PROTECTION OF ALL EXPOSED CONCRETE SURFACES SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS.
7. SIDEWALKS SHALL BE OF THE THICKNESS AND DIMENSIONS AS SHOWN IN THE CONSTRUCTION PLANS. ALL SIDEWALK CONCRETE SHALL DEVELOP A MINIMUM OF 3,500-PSI COMPRESSIVE STRENGTH AT 28 DAYS. CONTRACTION JOINTS SHALL BE SET AT 5' CENTERS, AND 3/4" PRE-MOLDED FIBER EXPANSION JOINTS SET AT 50' CENTERS AND WHERE THE SIDEWALK MEETS THE CURB, A BUILDING, OR ANOTHER SIDEWALK, OR AT THE END OF EACH POUR. ALL SIDEWALKS CONSTRUCTED OVER UTILITY TRENCHES SHALL BE REINFORCED WITH THREE NO. 5 REINFORCING BARS (10' MINIMUM LENGTH). ALL SIDEWALKS CROSSING DRIVEWAYS SHALL BE A MINIMUM OF 6" THICK AND REINFORCED WITH 6X6 #6 WELDED WIRE MESH. ALL SIDEWALKS SHALL BE BROOM FINISHED. IF A MANHOLE FRAME FALLS WITHIN THE LIMITS OF A SIDEWALK, A BOX-OUT SECTION SHALL BE PLACED AROUND THE MANHOLE FRAME WITH A 3/4" EXPANSION JOINT.
8. BACKFILLING ALONG PAVEMENT SHALL BE THE RESPONSIBILITY OF THE EARTHWORK CONTRACTOR.
9. IT SHALL BE THE RESPONSIBILITY OF THE PAVING CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIAL AND DEBRIS, WHICH RESULTS FROM HIS CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.
10. TESTING OF THE SUB-BASE, BASE COURSE, BINDER COURSE, SURFACE COURSE AND CONCRETE WORK SHALL BE REQUIRED IN ACCORDANCE WITH THE "I.D.O.T. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" CURRENT EDITION, AND IN ACCORDANCE WITH THE SPECIFIC REQUIREMENTS OF THE GOVERNING MUNICIPALITY. A QUALIFIED TESTING FIRM SHALL BE EMPLOYED BY THE OWNER TO PERFORM THE REQUIRED TESTS.
11. PAINTED PAVEMENT MARKINGS AND SYMBOLS, OF THE TYPE AND COLOR AS NOTED ON THE CONSTRUCTION PLANS, SHALL BE INSTALLED IN ACCORDANCE WITH SECTION 1-502 OF SAME SPECIFICATIONS.
12. PAINTED PAVEMENT MARKINGS AND SYMBOLS SHALL BE INSTALLED ONLY WHEN THE AMBIENT AIR TEMPERATURE IS 40 DEGREES FAHRENHEIT AND THE FORECAST CALL FOR RISING TEMPERATURES.
13. ALL EXISTING CURB AND PAVEMENT SHALL BE PROTECT DURING CONSTRUCTION. ANY DAMAGE TO THE CURB OR PAVEMENT WILL BE REPAIRED OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
14. ANY SIDEWALK THAT IS DAMAGED OR NOT ADA COMPLIANT, INCLUDING SIDEWALK RAMPS, MUST BE REPLACED PRIOR TO FINAL INSPECTION APPROVAL.

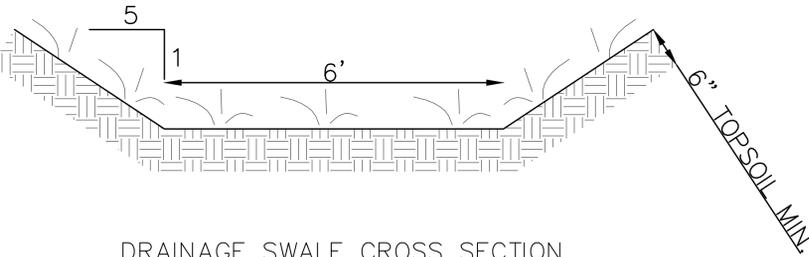


TYPICAL GRAVEL DETAIL
N.T.S.



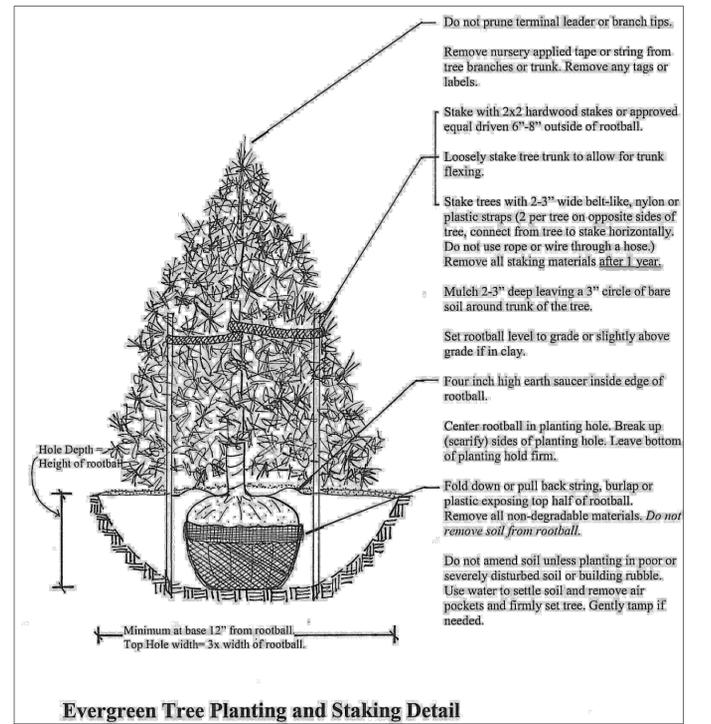
FENCING

CHAIN LINK FENCE



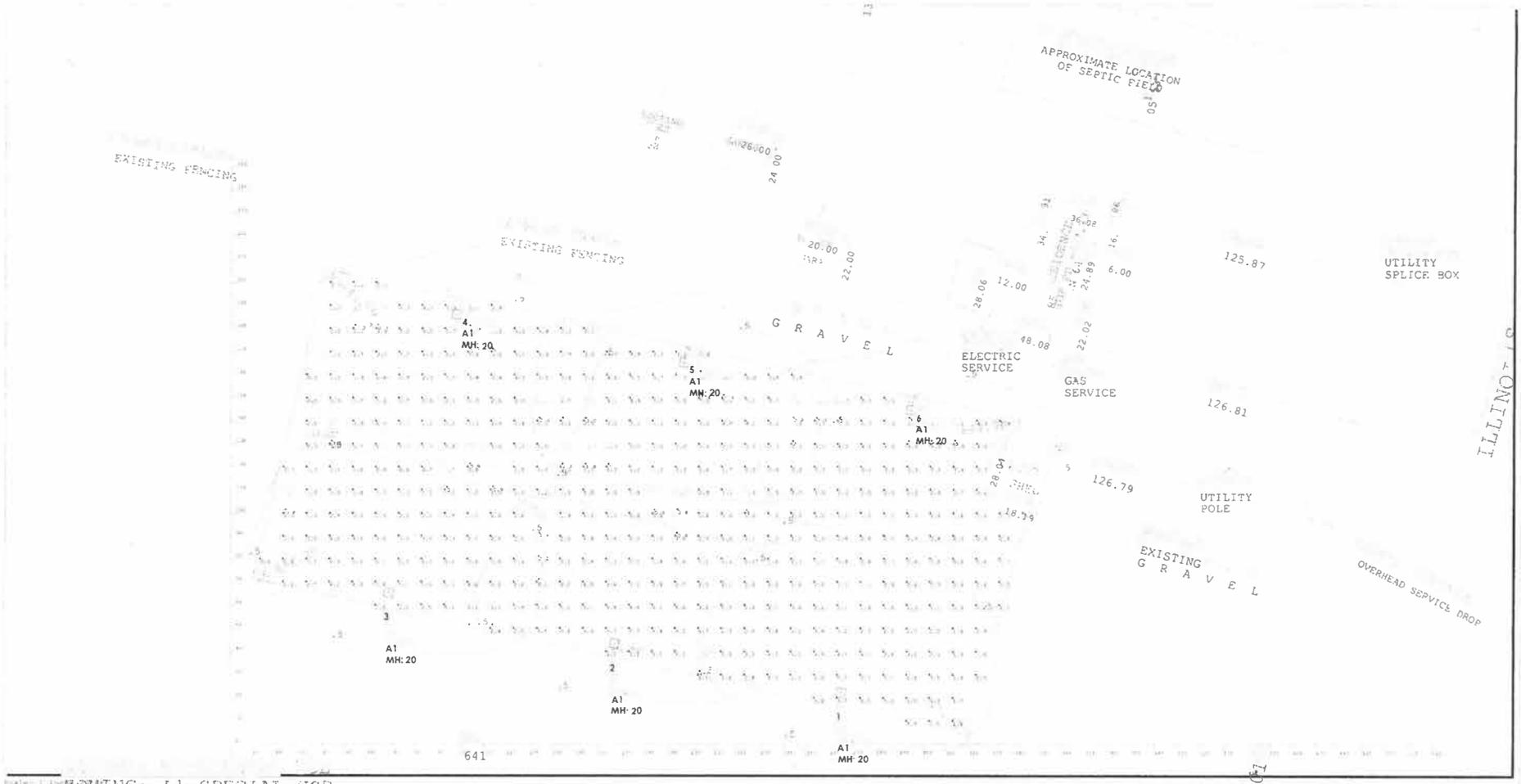
ALL DISTURBED AREAS THAT ARE NOT BEING MULCHED SHALL RECEIVE A MINIMUM OF 6" OF PULVERIZED TOP SOIL & BE SEEDED

VEGETATED SWALE SHALL HAVE 6" TOPSOIL AND BE SEEDED WITH IDOT CLASS 1 SEEDMIX



Evergreen Tree Planting and Staking Detail

NO.	DATE	NOTES
1	1.24.2020	ADDED 15' LIGHT POLES AND EXTENDED TREES AROUND



ZONING: A1-SPECIAL USE

Luminaire Schedule	Symbol	Qty	Label	Arrangement	Lum. Watts	Arr. Watts	Lum. Lumens	Arr. Lum. Lumens	LLF	Description
	6	A1	SINGLE	174.5	174.5	25849	25849	0.900		RAR2-480L-185-4K7.4W

Calculation Summary	Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Description
PARKING LOT_Planar		Illuminance	Fc	2.63	5.8	0.5	5.26	11.60	READINGS TAKEN @ GRADE LEVEL

Luminaire Location Summary	LumNo	Label	X	Y	Z	Orient	Tilt
1	A1		1052.512	581.648	20	75	0
2	A1		954.512	581.648	20	75	0
3	A1		856.512	603.648	20	75	0
4	A1		889.168	740.145	20	261.006	0
5	A1		987.645	719.394	20	261.006	0
6	A1		1085.717	698.728	20	261.006	0

Parking Lot Design Guide	(for "normal conditions")	Basic Enhanced Security (in consideration of personal security or vandalism)	Security Lighting for public spaces	High Security (security lighting for public spaces)
Minimum Horizontal Illuminance (measured on parking surface without any shadowing from any object)	3.0 fc	3.0 fc	1.5 fc	1.5 fc
Uniformity Ratio (Maximum to Minimum)	20:1	2.5:1	5.0:1.0	5.0:1.0
Minimum Vertical Illuminance (for facial recognition measured at 5' above the parking surface at the beam of lowest horizontal illuminance)	1.0/0.1			

Recommendations based on RP-33-99 RP-29-08 9th Edition IESNA Lighting Handbook

enlighten



Date Comments

Revisions

Drawn By: Jipe Sotocedo
 Drawn By: jipe.sotocedo@enlighten.com
 Date: 12/20/2019
 Scale: 1" = 20'

Project Name: 7821 US
 Client Name: Adam S. Kille

THE LIG HNG
 ROTE 71
 GREEN NERRING

ORDINANCE 85-10
ESTABLISHING CONDITIONS AND RESTRICTIONS ON A PARCEL OF LAND

02-35-151-003

WHEREAS, Ronald Smrz did petition the Zoning Board of Appeals of Kendall County for a public hearing in the manner required by law and the ordinances of Kendall County, Illinois for a proposed establishment of a special use as provided by the Kendall County Zoning Ordinance adopted January 16, 1940; and

A-154

WHEREAS, said Zoning Board of Appeals did thereupon publish notice of a hearing on said proposed special use as provided by the Statutes of the State of Illinois, and did then hold a public hearing on said proposed special use on the 30th day of August, 1985 in the Kendall County Board Room and at the conclusion of said hearing said Zoning Board of Appeals voted in favor of recommending to the County Board of Kendall County, Illinois that the petition be granted subject to conditions and restrictions; and

NOW THEREFORE, BE IT ORDAINED by the County Board of Kendall County, Illinois that the following described property be granted the special use for the retail sale of nursery stock, and that the Zoning Administrator be hereby ordered and directed to change the zoning map to show the special use classification legally described as follows:

That part of the North East 1/4 of Section 34 and part of the West 1/2 of Section 35, Township 37 North, Range 07 East of the Third Principal Meridian described as follows: Commencing at an angle point in the Southerly line of a subdivision known as "Ponderosa Oswego Township, Kendall County, Illinois", thence Easterly along said Southerly line and said line extended 1000.21 feet; thence Southeasterly along a line forming an angle of 178 degrees, 36 minutes, 34 seconds with the last described course, measured clockwise therefrom 17.50 feet for the point of beginning thence Southeasterly along the continuation of the last described course 525.02 feet; thence Southeasterly along a line forming an angle of 176 degrees, 15 minutes, 46 seconds with the last described course, measured counter clockwise therefrom, 572.30 feet to the center line of Illinois State Route No. 71; thence Southwesterly along said center line 716.28 feet to a point which is 2617.14 feet Northeasterly of measured along said center line and the center line tangent extended, the intersection of said extended center line tangent and the South line of said Section 35, thence Northwesterly along a line wich forming an angle of 095 degrees, 02 minutes, 00 seconds with the last described course, measured counter clockwise therefrom, 929.88 feet; thence Westerly along a line which forms an angle of 166 degrees, 45 minutes, 31 seconds with the last described course, measured clockwise therefrom, 55.0 feet; thence Northeasterly 709.57 feet to the point of beginning; in the Township of Oswego, Kendall County, Illinois.

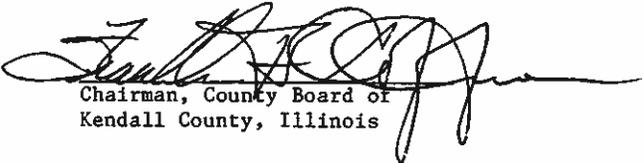
BE IT FURTHER ORDAINED that the above special use classification shall be expressly made subject to the following conditions and restrictions:

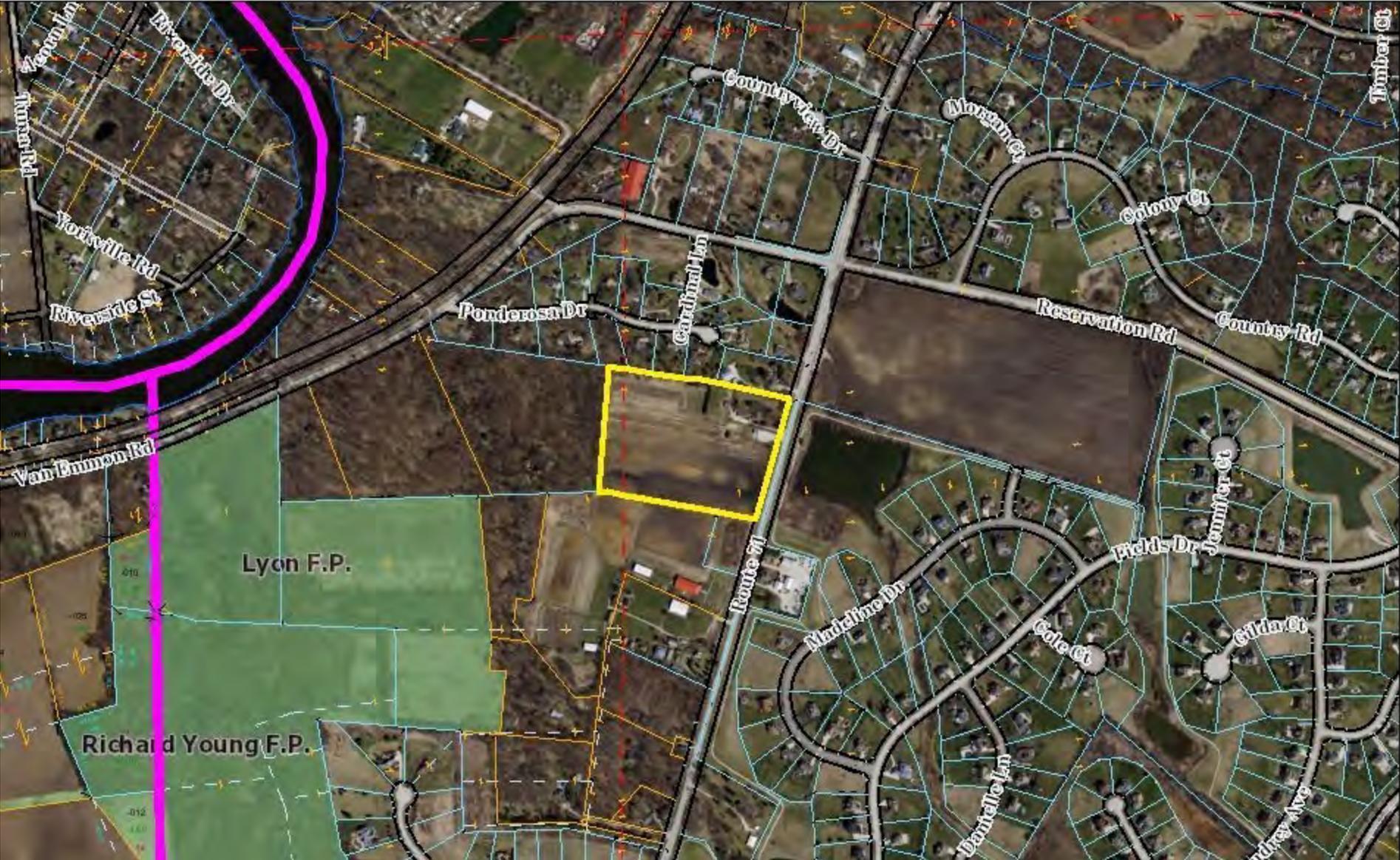
1. The property owner will provide and maintain a turn-around facility for cars leaving the parking area and entering Route 71 in a forward motion.

PASSED THIS 10th day of September, 1985.

ATTEST:


County Clerk


Chairman, County Board of
Kendall County, Illinois





2585 Wagner Ct.
DeKalb, IL 60115
Phone: 815.748.4500
Fax: 815.748.4255
www.encapinc.net

TRANSMITTAL LETTER

TO: Ron Smrz	DATE: June 20, 2019
[REDACTED]	PROJECT: 7821 Route 71
[REDACTED]	
ATTN:	ENCAP Project # 19-0516A

We are sending you:	Date of Enclosed Materials	# of Copies
2019 Wetland Delineation Report	June 20, 2019	2+PDF

CC:	Date of Enclosed Materials	# of Copies

Via: UPS Ground UPS Overnight U.S. Mail Electronic

THESE ARE TRANSMITTED AS CHECKED BELOW:

For Approval As Requested For your review For your use

REMARKS: _____

Signed: Robert Van Herik

WETLAND DELINEATION REPORT
7821 ROUTE 71
OSWEGO TOWNSHIP, KENDALL COUNTY, ILLINOIS

Prepared for: Mr. Ron Smrz



Date Prepared: June 20, 2019

ENCAP, Inc. Project #: 19-0516A



2585 Wagner Ct.
DeKalb, IL 60115
Phone: 815.748.4500
Fax: 815.748.4255
www.encapinc.net

WETLAND DELINEATION REPORT

7821 Route 71 / Ron Smrz

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C – Soil Map	
D – 2018 USGS Topographic Map	
E –Flood Insurance Rate Map	
F – ISHPO HARGIS Map	
G – Aerial Photograph	

WETLAND DELINEATION REPORT

Project Name and Client: 7821 Route 71 / Ron Smrz

Project Number: 19-0516A

Location: Illinois, Kendall County, Oswego Township, Yorkville, T37N R7E, NW 1/4 of Section 35
Latitude 41.642582; Longitude -88.406551

Date of Site Visit: May 29, 2019

Field Investigators: R. Van Herik & S. Milano

EXECUTIVE SUMMARY

The project area (approximately 17 acres in size) is located in Yorkville, Kendall County, Illinois (Exhibit A: Location Map). The project area, as presented in this report, represents the property limits investigated by ENCAP, Inc. for the presence of regulated surface water resources. These limits do not necessarily reflect the boundaries of any proposed development activities. The project area is generally bounded by residential property to the north, agricultural land to the south, Illinois Route 71 to the east, and woodland to the west. The project area is located within the Fox River watershed.

The project area consists of an agricultural field most recently used for produce. The site topography was generally flat and sloped slightly to the south. A residence and its associated barn and horse pasture is located within the northeast portion of the project area.

One farmed wetland totaling 0.11 acres was identified on the southwestern portion of the project area. The limits of the farmed wetland were identified using protocol established by the U.S. Department of Agriculture (USDA). Wetland boundaries were identified using methods sanctioned by the United States Army Corps of Engineers (USACE).

Basic information regarding wetland regulations may be found in the Regulatory Statement portion of this report. Briefly, the U.S. Army Corps of Engineers (USACE) regulates all Waters of the United States that are currently or historically navigable and all wetlands that are connected to or associated with these waterways. The Kendall County Stormwater Management Ordinance and United City of Yorkville provides for the protection of wetlands and other depressional storage areas from damaging modifications and adverse changes in runoff quality and quantity associated with land developments. It appears that the wetland identified on site will be considered jurisdictional and therefore regulated by the USACE, due to its connection to the Fox River.

Based on a June 3, 2019 review of the U.S. Fish and Wildlife Service (USFWS) technical assistance website, sensitive (federally threatened or endangered) plant or animal species habitat are not located on or adjacent to the project area and the proposed project will have "no effect" on those species (see attached USFWS Review Summary). Further consultation with this agency is not required for a Section 404 Permit from the USACE. According to the Illinois

Department of Natural Resources (IDNR), two Illinois Natural Areas Inventory Sites are located within the vicinity of the project area. This project was submitted for information only. If further permitting is required for site development, additional consultation will be required from the IDNR (see attached correspondence).

At the time of this wetland delineation report, current regulations state that this delineation is valid for 2 years from the date of site visit.

PROJECT PURPOSE

The purpose of the site visit was to identify regulated surface water resources on, or within 100 feet of the project area. A floodplain determination was not included as part of our investigation. On-site wetland areas encountered were delineated using standard methods sanctioned by the United States Army Corps of Engineers in the Corps of Engineers Wetlands Delineation Manual (1987) and 2010 Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region and the United States Department of Agriculture National Food Security Act Manual (1994 and 1996). Plant observations were made for calculating the Coefficient of Conservatism (ĉ) and Floristic Quality Index (FQI) for each wetland plant community using the Wilhelm method (Swink and Wilhelm, 1994).

METHODS

1987 USACE Wetland Delineation Manual and 2010 Midwest Regional Supplement.

Prior to the site visit, a preliminary site evaluation is performed using aerial photography and natural resource mapping. Potential wetland areas identified by these resources are evaluated in the field to determine if they meet the requirements for a wetland based on the USACE parameters of vegetation, hydrology, and soils. In general, positive indication of each of the three parameters must be demonstrated to classify an area as wetland. Each of these parameters is discussed below.

- **Vegetation** – Three vegetative indicators are applied to plant communities in order to determine if the hydrophytic vegetation criterion is met.
 1. More than 50% of the dominant plant species across all strata must be hydrophytic (water tolerant). The U.S. Fish Wildlife Service has prepared a regional list of plants occurring in wetlands which assigns the plant species different indicators. Wetland plants fall into three indicator classes based on differing tolerances to water level and soil saturation. These indicators are rated obligate wetland (OBL), facultative wetland (FACW), or facultative (FAC). Dominant plant species are recorded at sample points within investigated areas.
 2. The prevalence index is 3.0 or less. The prevalence index is a weighted-average wetland indicator status of all plant species in a sampling plot. Each indicator status category is given a numeric value (OBL = 1, FACW = 2, FAC = 3, FACU = 4, and UPL = 5) and weighting is by abundance. A prevalence index of 3.0 or less indicates that hydrophytic vegetation is present. The prevalence index is used to determine whether hydrophytic vegetation is present on sites where indicators of hydric soil and wetland hydrology are present but the vegetation initially fails the dominance test.
 3. The plant community passes either the dominance test (Indicator 1) or the prevalence index (Indicator 2) after reconsideration of the indicator status of certain plant species that exhibit morphological adaptations for life in wetlands. Common morphological adaptations include but are not limited to adventitious roots, multi-stemmed trunks, shallow root systems developed on or near the soil surface, and buttressing in tree species. To apply this indicator, these morphological features must be observed on more than 50% of the individuals of a FACU species living in an area where indicators of hydric soil and wetland hydrology are present.

- **Hydrology** – To be considered a wetland, an area must have 14 or more consecutive days of flooding or ponding, or a water table 12 inches or less below the soil surface, during the growing season at a minimum frequency of 5 years in 10. Wetland hydrology indicators are divided into four groups as described below:
 - **Group A** – indicators are based on the direct observation of surface water or groundwater during a site visit.
 - **Group B** – consists of evidence that the site is subject to flooding or ponding, although it may not be inundated currently. These indicators include water marks, drift deposits, sediment deposits, and similar features.
 - **Group C** – consists of other evidence that the soil is saturated currently or was saturated recently. Some of these indicators, such as oxidized rhizopheres surrounding living roots and the presence of reduced iron or sulfur in the soil profile, indicate that the soil has been saturated for an extended period.

- **Group D** – consists of landscape and vegetation characteristics that indicate contemporary rather than historical wet conditions. These indicators include stunted or stressed plants, geomorphic position, and the FAC-neutral test.

Wetland hydrology indicators are intended as one-time observations of site conditions that are sufficient evidence of wetland hydrology. Within each group, indicators are divided into two categories – *primary* and *secondary*. One primary indicator from any group is sufficient to conclude that wetland hydrology is present. In the absence of a primary indicator, two or more secondary indicators from any group are required to conclude that wetland hydrology is present.

- **Soils** - To be considered a wetland, an area must contain hydric soil. Hydric soils are formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic (lacking oxygen) conditions in the upper part. Soils generally, but not always, will develop indicators that are formed predominantly by the accumulation or loss of iron, manganese, sulfur, or carbon compounds in a saturated and anaerobic environment. The most current edition of the United States Department of Agriculture, Natural Resource Conservation Service *Field Indicators of Hydric Soils in the United States* is used for identification of hydric soils. Field indicators of hydric soils include but are not limited to the presence of any of the following: histic epipedon, sulfidic odor, at least 2 centimeters of muck, depleted matrix, and/or redoximorphic features. Field indicators are usually examined in the top 24 inches of the soil. Soil colors are determined using *Munsell Soil Color Charts*.

Areas meeting these three criteria are staked in the field for surveying purposes. Boundaries are demarcated in the field with pink flagged pin stakes labeled "WETLAND DELINEATION." Staked boundaries are mapped on an aerial photograph included in this report. Approximate off-site wetland boundaries are identified on the aerial photograph and were determined using available aerial photographs, wetland maps, and field observation.

Farmed Wetland Determinations.

ENCAP, Inc. conducted a wetland determination on the farmed portion of the project area using National Food Security Act Manual (NFSAM) methodology. Aerial photographs are reviewed in order to identify potential farmed wetland signatures. The identified suspect areas are then field investigated to confirm that the areas are in fact wetlands. Copies of the aerial photographs used in identifying farmed wetlands are included in this report.

MAP REVIEW

- The **National Wetlands Inventory** does not identify any aquatic resources within the project area (Exhibit B).
- The **Soil Map** identifies the following soils within the project area: La Rose silt loam (60C2), Camden silt loam (134C2), Mayville silt loam (193A & B), and Elpaso silty clay loam (356A). Elpaso silty clay loam is considered hydric in Kendall County (Exhibit C).
- The **2018 United States Geological Survey (USGS) Topographic Map** does not identify any surface drainage within or adjacent to the project area (Exhibit D).
- The **Flood Insurance Rate Map** identifies the project area outside the 500-year floodplain (Exhibit E).
- The **Illinois State Historic Preservation Office (ISHPO) Historic Architectural Resources Geographic Information System (HARGIS) Map** identifies area of high probability archeology overlying the western half of the project area (Exhibit F).

SPECIFIC DESCRIPTION OF IDENTIFIED WATER RESOURCES

Farmed Wetland 1. This wetland (0.11 acres in size) is located within the southwest portion of the project area. Farmed Wetland 1 drains offsite to the northwest and into an unnamed tributary of the Fox River. The on-site portion of Farmed Wetland 1 consisted of a depressional area dominated by wet-meadow and sedge species, as well as areas of saturated soil and standing water. The area appears to have been farmed within the past 5 years, but not within the last 2 years. The buffer surrounding Farmed Wetland 1 consisted of unplanted agricultural land to the north, east, and south, and woodland dominated by mature trees and scrub-shrub vegetation to the west. Farmed Wetland 1 exhibited wetland signatures in 1 of the 5 historic aerial photographs from years with normal precipitation. The location and acreage of Farmed Wetland 1 were determined through aerial photograph interpretation, and its boundaries were field staked by ENCAP, Inc.

Farmed Wetland 1 will be under the jurisdiction of the U.S. Army Corps of Engineers due to its connection to the Fox River. Two sample points were established within and adjacent to Farmed Wetland 1 to characterize the vegetation, soils, and hydrology (Exhibit G: Aerial Photograph).

Farmed Wetland 1 was primarily vegetated by Bent Grass (*Agrostis stolonifera*), Black Bent (*Agrostis gigantea*), Purslane Speedwell (*Veronica peregrina*), and Fox Sedge (*Carex vulpinoidea*). The mapped soil series is Camden silt loam, a non-hydric soil. USDA field indicator F3: Depleted Matrix provided evidence of hydric soil. Saturation, drainage patterns, geomorphic position, and a positive FAC-neutral test provided evidence of persistent hydrology (See Wetland Determination Data Forms).

The native mean Coefficient of Conservatism (\hat{c}) for Farmed Wetland 1 was 1.64, and the native Floristic Quality Index (FQI) of Farmed Wetland 1 was 8.20 (see attached Floristic Quality Data). These values indicate a low quality plant community. The wildlife habitat quality as determined using the Michigan Department of Natural Resources (MIDNR) Wildlife Habitat Evaluation Methodology (MRWQ) was low (see below).

WILDLIFE HABITAT QUALITY AS DETERMINED USING THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES (MIDNR) WILDLIFE HABITAT EVALUATION METHOD (MRWQ)

Observers: R. Van Herik & S. Milano

Date: 5/29/19

Farmed Wetland 1

A. Utilization by Wildlife

Wildlife Use:	Score:	Observation/Notes:
Significant	3	
Evident	2	
Low	1	
Occasional	0.5	
Non-existent	0	
Sub-Total Score:	0.5	

B. Interspersion of Vegetative Cover

<u>Interspersion:</u>	<u>Score:</u>	<u>Community Type:</u>	<u>% Cover:</u>
High	3	Emergent	5%
Medium	2	Scrub-Shrub	10%
Low	1	Wet-Meadow	50%
		Forested	10%
Sub-Total Score:	1	Aquatic	0%
		Other	5%

C. Vegetative Cover to Open Water

<u>Cover:</u>	<u>Score:</u>
>95% Cover	0.5
76% - 95% Cover, Peripheral	1.5
76% - 95% Cover, Various	2.5
26% - 75% Cover, Peripheral	2.0
26% - 75% Cover Patches	3.0
5% - 25% Cover, Peripheral	1.0
<5% Cover	0.5
Sub-Total Score:	0.5

Farmed Wetland 1 Total Score: 2.0

INVESTIGATION OF FARMED AREAS

During the field investigation, the majority of the site consisted of agricultural land. ENCAP, Inc. evaluated Farm Service Agency (FSA) aerial photographs (slides) year-by-year using NRCS wetland signature criteria. Wetland signatures consist of wetland vegetation, surface water, drowned-out crops, patches of greener vegetation, and avoided areas. Areas exhibiting wetland signatures in >50% or more of reviewed aerial photographs and containing hydric soil are considered farmed wetlands. Additionally, if areas do not exhibit wetland signatures in >50% or more of reviewed aerial photographs but do exhibit positive primary or secondary wetland hydrology indicators in the field, they are also considered farmed wetlands. See the attached aerial photographs for years reviewed and wetland signatures observed. WETS Station data from Aurora, Illinois (closest location available) is also attached.

Year	FSA Slide #:	Precipitation	Sample Points	
			Type of Signature / Corresponding Number	
			A	C
1993	n/a	Normal	N	N
2002	n/a	Normal	N	N
2006	n/a	Normal	N	N
2008	n/a	Normal	N	N
2009	n/a	Normal	D/1	N
2010	n/a	Wet	N	N
Percent wetland signatures present in years with normal precipitation			20%	0%
Hydric soil present based on field inspection			Yes	Yes
Identified as wetland on the NWI			No	No
Qualifies as Farmed Wetland			Yes*	No

D=Discoloration

N=No Wetland Signatures Observed

Y= Yes / Identified

*This area exhibited primary and secondary wetland hydrology indicators in the field.

ADDITIONAL AREAS INVESTIGATED FOR WETLAND STATUS

Two additional vegetated sites located within the project area were examined to determine if they satisfied wetland criteria. Neither of these sites so qualified; therefore, they are referred to as Investigated Areas in this report. Each area is briefly described herein and USACE data forms are provided to support our negative findings (See USACE data forms).

Investigated Area 1. This investigated area is located in the East portion of the project area (Exhibit G: Aerial Photograph – Sample Point C). This area was investigated because it consisted of an area of agricultural field with standing water.

Investigated Area 1 was primarily vegetated by Canada Thistle (*Cirsium arvense*). The mapped soil series is Mayville silt loam, a non-hydric soil. USDA field indicator F6: Redox Dark Surface, provided evidence of hydric soil. Evidence of persistent hydrology was not observed, as the water was due to recent and significant rain events (See Wetland Determination Data Forms).

Based on the non-persistent hydrology, Investigated Area 1 does not qualify as farmed wetland.

Investigated Area 2. This investigated area is located adjacent to the East portion of the project area (Exhibit G: Aerial Photograph – Sample Point D). This area was investigated because it consisted of a culvert that receives run-off from the agricultural field and contained a mix of hydrophytic and upland vegetation.

Investigated Area 2 was primarily vegetated by Narrow-leaf cattail (*Typha angustifolia*) and Curly Dock (*Rumex crispus*). The mapped soil series is Mayville silt loam, a non-hydric soil. The field investigated soils did not exhibit hydric characteristics. Saturation, drainage patterns, geomorphic position, and a positive FAC-neutral test provided evidence of persistent hydrology (See Wetland Determination Data Forms).

Based on the presence of non-hydric soil, Investigated Area 2 does not qualify as wetland.

REGULATORY STATEMENT

Federal Regulations: The deposition of dredged or fill materials into federally jurisdictional wetlands or Waters of the United States is regulated by the USACE under Section 404 of the Clean Water Act.

The Nationwide 39 Permit authorizes 0.1 acre or less of low quality wetlands to be filled without mitigation. If over 0.1 acre is proposed for filling or is subject to secondary impacts, in-kind mitigation may be required at a ratio of 1.5:1, or greater. The aggregate total loss of waters of the U.S. authorized by NWP 39 cannot exceed 0.5 acre or 300 linear feet of streambed.

Under the existing regulations, secondary impacts (both on-site and off-site) from filling also must be evaluated. Mitigation may be required at a higher rate if a project will significantly alter wetland functions such as stormwater detention, water filtration, sediment trapping, and/or wildlife habitat.

Before mitigation will be approved, reasonable proof that avoidance or minimization of wetland impacts has been attempted must be provided to the Corps.

A USACE permit is not required if the wetlands are avoided and construction erosion near a wetland is controlled.

Kendall County Stormwater Management Ordinance: In September 2002 Kendall County adopted a Stormwater Management Ordinance. The ordinance provides for the protection of wetlands and other depressional storage areas from damaging modifications and adverse changes in runoff quality and quantity associated with land developments. Specifically, the ordinance requires the following:

1. Existing wetlands shall not be modified for the purposes of stormwater detention unless it is demonstrated that the existing wetland is low in quality and the proposed modifications will maintain or improve its habitat and ability to perform beneficial functions.
2. Existing storage and release rate characteristics of wetlands and other depressional storage areas shall be maintained and the volume of detention storage provided to meet the requirements of the ordinance shall be in addition to this existing storage.
3. The existing wetland shall be protected during construction by appropriate soil erosion and sediment control measures and shall not be filled.
4. Site drainage patterns shall not be altered to substantially decrease or increase the existing area tributary to the wetland.
5. All runoff from the development shall be routed through a preliminary detention/sedimentation basin designed to provide a minimum 24-hour hydraulic detention time, before being discharged to the wetland. This basin shall be constructed before property grading begins.
6. A buffer strip of at least 25 feet in width, preferably vegetated with native plant species, shall be maintained or restored around the periphery of the wetland.

In addition, the Kendall County Stormwater Management Ordinance discourages the placement of detention basins in floodplains and streams. However, detention in these areas is allowed if certain requirements are met. We recommend reviewing the ordinance for further information.

United City of Yorkville Wetland Protection Ordinance: The United City of Yorkville has a draft Wetland Protection Ordinance for Water Quality and Stormwater Management Benefits. The principal objective of the ordinance is the protection, preservation, replacement, proper maintenance, restoration, and use in accordance with the character, adaptability, and stability of the Isolated Waters of Yorkville in order to prevent their pollution or contamination; minimize their disturbance, and prevent damage from erosion, siltation, and flooding. Although there is not a timeline for adopting the ordinance, the City is using it as a guide for reviews and they advise petitioners to follow it as much as possible.

A wetland permit under this ordinance shall be required for any impacts to wetlands not already under the jurisdiction of the USACE.

Wetland Impacts are broken down into six categories:

1. Category I: < 1 acre of isolated wetland impact that does not qualify as a High Quality Aquatic Resource.
2. Category II: > 1 acre of isolated wetland impact that does not qualify as a High Quality Aquatic Resource.
3. Category III: Impacts to roadside ditches and stormwater management facilities that are not under USACE jurisdiction.
4. Category IV: Impacts for the restoration, creation, and enhancement of isolated waters and are net gains in aquatic resource function.
5. Category V: Impact to High Quality Aquatic Resources
6. Category VI: Impacts to Farmed Wetlands

Wetland mitigation shall be required for all Category V impacts, and all impacts greater than 0.25 acres for Categories I, II, IV, and VI. Wetland mitigation shall not be required for Category III impacts. Wetland mitigation ratios are as follows:

- Category I & II – 1.5:1
- Category VI – 1:1
- Category V or HQAR – 10:1
- Category III – no mitigation is required but the hydrologic functions must be replaced through BMP's.

Wetland mitigation areas cannot be created within areas that are part of a remnant plant community. Wetland enhancement can be used as mitigation credit at 0.25:1. For cumulative wetland impacts that do not affect HQAR less than or equal to 1.0 acre a fee-in-lieu of mitigation fee may be required. If the following conditions may require fee-in-lieu

1. No on-site or adjacent wetlands could be expanded.
2. Total wetland impact size is 2.0 acres or less and long term viability is questionable.

Mitigation paid in-lieu is determined by assuming 1.5 times greater than the on-site mitigation acreage.

Impacts to wetlands prior to the issuance of a permit are considered HQAR.

Wetlands with a Floristic Quality Index (FQI) greater than or equal to 35, or a C of C value greater than or equal to 3.5 typically must be preserved.

Detention facilities may be created within isolated farmed wetlands or isolated wetlands with more than 75% coverage by Reed Canary Grass, Purple Loosestrife, Common Reed, and Buckthorn species. These detention facilities must be naturalized with native wetland vegetation, and have no more than a 4 foot bounce. Naturalized stormwater detention facilities within permitted types of isolated wetlands may be utilized as mitigation credit, and must be managed and monitored for 3 growing seasons.

For preserved wetlands the FQI shall be calculated for 2 years after commencement of development, and cannot be 5 points less than the original FQI. This monitoring must be done until all development is completed if development exceeds 2 years.

For any impacts to isolated waters of Yorkville associated wetland buffers must comply with this ordinance. Buffers are not required for Category III impacts (isolated roadside ditches and stormwater management facilities). For USACE wetlands within the United City of Yorkville the most stringent buffer requirements apply. There are two types of buffers, linear buffers and waterbody buffers.

Linear buffers consist of all channels (not HQAR) these channels would require a minimum 30 foot buffer; 5 additional feet are required for every slope >10% that is towards the waterbody up to a 100 foot buffer. Class A & B streams with an IBI >40 require a buffer of 100 feet. Linear buffers also include streambank stabilization that results in a change in land use the required buffer can vary from a minimum of 30 feet with a 100 foot maximum. If the stabilization project does not involve a change in land use, a 10 foot buffer is required.

Waterbody buffers are required for wetlands that are > 0.25 acres and do not qualify as HQAR. If a wetland is greater than 0.25 acres with a c-value < 2.8 and an FQI <20 a 30 foot buffer is required; 5 additional feet are required for every slope > 10% that is towards the wetland up to a 100 foot buffer. If a wetland is greater than 0.25 acres with a c-value > 2.8 and/or an FQI >20 a 50 foot buffer is required; 5 additional feet are required for every slope > 10% that is towards the wetland up to a 100 foot buffer. All HQAR wetlands with and FQI >25 and a c-value >3.2 a 100 foot buffer is required.

The Ordinance allows for buffer averaging, however no less than 50% of the buffer can be impacted. Also buffer reduction cannot occur when slope is equal to or greater than 3:1, unless there are existing features (i.e. berm) that prohibits sheet flow into a waterbody, in this case the existing feature must be maintained. Recreational paths are allowed to be within buffer areas, however, they must be a minimum of 10 feet in width. If path is not a mowed grass path then it must be at least 15 feet away from the wetland. Utility facilities & maintenance and drainage facilities are allowed within the buffer as long as they are in compliance with all state and federal regulations.

The United City of Yorkville has 30 days to review and approve a permit, if extends beyond the 30 days the permit is considered approved.

Illinois Department of Natural Resources Agency Action Plans for Interagency Wetlands Policy Act of 1989: The Illinois Interagency Wetlands Policy Act of 1989 is intended to ensure that there is no overall net loss of the State's existing wetland acres or their functional values resulting from State-supported activities. The Act charges State agencies with a further duty to "preserve, enhance and create wetlands where necessary to increase the quality and quantity of the State's wetland resource base."

The Interagency Wetlands Policy Act of 1989 states that any construction, land management or other activity performed by, or for which financial assistance is administered or provided by, a State agency that will result in an adverse impact to a wetland shall be subject to compliance. This includes, but is not limited to the following:

- The alteration, removal, excavation, or dredging of soil, sand, gravel, minerals, organic matter, vegetation, or naturally occurring minerals of any kind from a wetland;
- The discharge or deposit of fill material or dredged material in a wetland;
- The alteration of existing drainage characteristics, sedimentation patterns, or flood retention characteristics of a wetland;
- The disturbance of water level or water table of a wetland;
- The destruction or removal of plant life that would alter the character of a wetland, except for activities undertaken in accordance with the Illinois Noxious Weed Act;
- The transfer of State owned wetlands to any entity other than another state agency; and
- Other actions that cause or may cause adverse wetland impacts.

The Act is to be implemented through a State Wetland Mitigation Policy. The State Wetland Mitigation Policy requires preservation of wetlands as the primary objective. Where adverse wetland impacts are unavoidable, progressive levels of compensation based upon the level of impact to the existing wetland and the location of compensation wetlands are required.

Archaeological Survey Requirements: An archaeological survey may be required before a Section 404 permit will be issued for wetland impacts. The U.S. Army Corps of Engineers will make this determination as part of the permit application review. The archaeological survey must cover all areas of the project area, not wetlands only. If you already have a letter from the Illinois State Historic Preservation Office (ISHPO) stating an archaeological survey is required, you should act on it because the USACE will support this notification.

RECOMMENDATIONS

One farmed wetland totaling 0.11 acres was identified on the project area. The farmed wetland boundary must be scaled from the attached aerial photograph (Exhibit G) onto the property boundary survey.

Any impacts to jurisdictional wetland, Waters of the U.S., or associated buffers will require U.S. Army Corps of Engineers, United City of Yorkville, and/or Kendall County notification. ENCAP, Inc. can assist you with permit applications, agency negotiations, wetland design plans, and mitigation plans which may be applicable to your project. The wetland consultant should be involved during the planning and design stages of the project to avoid complications with the agencies after the plan has been drafted. Proper planning regarding wetlands can reduce delays caused by the permitting process and costly changes in site plans.

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USFWS Section 7 Consultation Review Summary



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June 3, 2019

U.S. Fish and Wildlife Service
Rock Island Illinois Field Office
1511 47th Avenue
Moline, IL 61265

Re: USFWS Review Summary - Section 7 Endangered Species Act Consultation
Project: 7821 Route 71, located in Illinois, Kendall County, Oswego Township,
Yorkville, T37N R7E Section 35; Latitude 41.642582 N; Longitude -88.403551
W
ENCAP, Inc. project # 19-0516A
Client: Smrz, Ron

The project area consists of agricultural field most recently used for produce vegetables and totals approximately 17 acres. The site topography was generally flat and sloped slightly to the south. A residence and its associated barn and horse pasture is located within the northeast portion of the project area. The proposed project includes developing part of the property for an RV storage area.

ENCAP, Inc. carefully reviewed the U.S. Fish and Wildlife Service (USFWS) technical assistance website on June 3, 2019, for federally listed threatened and endangered species. According to the website, 3 species are listed and may be present in Kendall County: the Indiana Bat (*Myotis sodalis*), Northern long-eared bat (*Myotis septentrionalis*), and Eastern Prairie Fringed Orchid (*Platanthera leucophaea*).

Limited wildlife habitat exists within the project area. The majority of the site is an active agricultural field. One small farmed wetland was located in the southwest portion of the property and was dominated by low quality and invasive/ non-native vegetation including Bent Grass (*Agrostis stolonifera*), Black Bent (*Agrostis gigantea*), Purslane Speedwell (*Veronica peregrina*), and Fox Sedge (*Carex vulpinoidea*). The farmed wetland has a native mean C-Value of 1.64 and a native FQI-Value 8.20. This wetland would be considered low-quality and does not contain sedge meadow habitats. No mature trees are located on the site.

Neither of the areas on-site contain suitable habitats for the Indiana Bat, Northern long-eared bat, or Eastern Prairie Fringed Orchid. No mature trees exist on-site, and the area does not contain high-quality sedge meadow or wet-mesic habitat. Therefore, ENCAP, Inc. concludes that the 7821 Route 71 project does not contain the aforementioned listed species, their habitats, or designated critical habitat and will have "no effect" on the aforementioned species.



Robert Van Herik
Junior Ecological Consultant
ENCAP, Inc.

IDNR EcoCAT Natural Resources Review Results



Applicant: ENCAP, Inc.
Contact: Susan Rowley
Address: 2585 Wagner Court
DeKalb, IL 60115

IDNR Project Number: 1911645
Date: 06/06/2019

Project: 7821 IL Route 71
Address: 7821 IL Route 71, Yorkville

Description: Development for RV Storage

Natural Resource Review Results

This project was submitted for information only. It is not a consultation under Part 1075.

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

- Fox River INAI Site
- Yorkville Seep INAI Site

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Kendall

Township, Range, Section:

37N, 7E, 34

37N, 7E, 35



IL Department of Natural Resources

Contact

Impact Assessment Section

217-785-5500

Division of Ecosystems & Environment

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

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IDNR Project Number: 1911645

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.
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Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

IDNR Project Number: 1911645



EcoCAT Receipt	Project Code 1911645
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APPLICANT	DATE
ENCAP, Inc. Susan Rowley 2585 Wagner Ct DeKalb, IL 60115	6/6/2019

DESCRIPTION	FEE	CONVENIENCE FEE	TOTAL PAID
EcoCAT Consultation	\$ 25.00	\$ 1.00	\$ 26.00

TOTAL PAID \$ 26.00

Illinois Department of Natural Resources
One Natural Resources Way
Springfield, IL 62702
217-785-5500
dnr.ecocat@illinois.gov

Floristic Quality Data Sheets

SITE: 7821 Route 71
LOCALE: Farmed Wetland 1
 R. Van Herik & S.
BY: Milano
NOTES: 29-May-19

CONSERVATISM-BASED METRICS		ADDITIONAL METRICS	
MEAN C (NATIVE SPECIES)	1.64	SPECIES RICHNESS (ALL)	33
MEAN C (ALL SPECIES)	1.24	SPECIES RICHNESS (NATIVE)	25
MEAN C (NATIVE TREES)	2.33	% NON-NATIVE	0.24
MEAN C (NATIVE SHRUBS)	n/a	WET INDICATOR (ALL)	-0.42
MEAN C (NATIVE HERBACEOUS)	1.55	WET INDICATOR (NATIVE)	-0.48
FQAI (NATIVE SPECIES)	8.20	% HYDROPHYTE (MIDWEST)	0.79
FQAI (ALL SPECIES)	7.14	% NATIVE PERENNIAL	0.45
ADJUSTED FQAI	14.27	% NATIVE ANNUAL	0.24
% C VALUE 0	0.58	% ANNUAL	0.33
% C VALUE 1-3	0.24	% PERENNIAL	0.61
% C VALUE 4-6	0.18		
% C VALUE 7-10	0.00		

SPECIES ACRONYM	SPECIES NAME (NWPL/MOHLENBROCK)	SPECIES (SYNONYM)	COMMON NAME	C VALUE	MIDWEST WET INDICATOR	WET INDICATOR (NUMERIC)	HABIT	DURATION	NATIVITY
aceneg	Acer negundo	Acer negundo var. violaceum	Ash-Leaf Maple	0	FAC	FAC	0 Tree	Perennial	Native
agrgig	Agrostis gigantea	ALBA	Black Bent	0	FACW	FACW	-1 Grass	Perennial	Adventive
agrsto	Agrostis stolonifera	palustris	Spreading Bent	2	FACW	FACW	-1 Grass	Perennial	Native
ambtri	Ambrosia trifida	Ambrosia trifida	Great Ragweed	0	FAC	FAC	0 Forb	Annual	Native
bidfro	Bidens frondosa	frondosa	Devil's-Pitchfork	1	FACW	FACW	-1 Forb	Annual	Native
cxvulp	Carex vulpinoidea	vulpinoidea	Common Fox Sedge	2	FACW	OBL	-1 Sedge	Perennial	Native
cirarv	Cirsium arvense	ARVENSE	Canadian Thistle	0	FACU	FACU	1 Forb	Perennial	Adventive
echcru	Echinochloa crus-galli	Echinochloa crus-galli	Large Barnyard Grass	0	FACW	FAC	-1 Grass	Annual	Native
epicil	Epilobium ciliatum	Epilobium ciliatum	Fringed Willowherb	0	FACW	FACW	-1 Forb	Perennial	Native
eriann	Erigeron annuus	Erigeron annuus	Eastern Daisy Fleabane	0	FACU	FACU	1 Forb	Biennial	Native
frapen	Fraxinus pennsylvanica	Fraxinus pennsylvanica subintegerrima; Fraxinus lanceolata	Green Ash	4	FACW	FACW	-1 Tree	Perennial	Native
glystr	Glyceria striata	Glyceria striata var. stricta	Fowl Manna Grass	4	OBL	OBL	-2 Grass	Perennial	Native
impcap	Impatiens capensis	Impatiens capensis	Spotted Touch-Me-Not	3	FACW	FACW	-1 Forb	Annual	Native
jugnig	Juglans nigra	Juglans nigra	Black Walnut	3	FACU	FACU	1 Tree	Perennial	Native
juneff	Juncus effusus ssp. solutus	Juncus effusus	Lamp Rush	5	OBL	OBL	-2 Forb	Perennial	Native
junten	Juncus tenuis	Juncus tenuis	Lesser Poverty Rush	0	FAC	FAC	0 Forb	Perennial	Native
lemmio	Lemna minor	Lemna minor	Common Duckweed	5	OBL	OBL	-2 Forb	Annual	Native
oenbie	Oenothera biennis	Oenothera biennis	King's-Cureall	0	FACU	FACU	1 Forb	Biennial	Native
permac	Persicaria maculosa	POLYGONUM PERSICARIA	Lady's-Thumb	0	FACW	FAC	-1 Forb	Annual	Adventive

Attachment 5, Page 28

pervir	Persicaria virginiana	Polygonum virginianum	Jumpseed	4 FAC	FAC	0 Forb	Perennial	Native
plamaj	Plantago major	PLANTAGO MAJOR	Great Plantain	0 FAC	FACU	0 Forb	Perennial	Adventive
potnor	Potentilla norvegica	Potentilla norvegica	Norwegian Cinquefoil	0 FAC	FAC	0 Forb	Annual	Native
rumcri	Rumex crispus	RUMEX CRISPUS	Curly Dock	0 FAC	FAC	0 Forb	Perennial	Adventive
schflu	Schoenoplectus fluviatilis	Schoenoplectus fluviatilis	River Club-Rush	4 OBL	OBL	-2 Sedge	Perennial	Native
setpum	Setaria pumilla	SETARIA GLAUCA	Yellow Bristle Grass	0 FAC	FAC	0 Grass	Annual	Adventive
solalt	Solidago altissima	Solidago altissima	Tall Goldenrod	1 FACU	FACU	1 Forb	Perennial	Native
sympil	Symphyotrichum pilosum	Symphyotrichum pilosum	White Oldfield American-Aster	0 FACU	FACU	1 Forb	Perennial	Native
thlarv	Thlaspi arvense	THLASPI ARVENSE	Field Pennycress	0 FACU	UPL	1 Forb	Annual	Adventive
toxrad	Toxicodendron radicans	Toxicodendron radicans	Eastern Poison-Ivy	2 FAC	FAC	0 Vine	Perennial	Native
typang	Typha angustifolia	TYPHA ANGUSTIFOLIA	Narrow-Leaf Cat-Tail	0 OBL	OBL	-2 Forb	Perennial	Adventive
verpee	Veronica peregrina	Veronica peregrina	Neckweed	0 FACW	FAC	-1 Forb	Annual	Native
vitrip	Vitis riparia	Vitis riparia var. sycitcola	River-Bank Grape	1 FACW	FAC	-1 Vine	Perennial	Native
xanstr	Xanthium strumarium	Xanthium strumarium var. canadense; Xanthium strumarium var. glabratum	Rough Cocklebur	0 FAC	FAC	0 Forb	Annual	Native

Wetland Determination Data Forms

WETLAND DETERMINATION DATA FORM – Midwest Region

Project/Site: 7821 IL Route 71 City/County: Yorkville / Kendall Sampling Date: 5/29/19
 Applicant/Owner: Smrz, Ron State: IL Sampling Point: A
 Investigator(s) R. Van Herik & S. Milano Section, Township, Range: S35 T37N R7E
 Landform (hillslope, terrace, etc.): Agricultural Field Depression Local Relief (concave, convex, none): Concave
 Slope (%): 0% Lat: 41.642582 Long: -88.406551 Datum: Farmed Wetland 1
 Soil Map Unit Name: Camden silt loam, 5 to 10 percent slopes, eroded (134C2) NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no explain in remarks)
 Are vegetation Soil Hydrology significantly disturbed? Are normal circumstances present? Yes No
 Are vegetation Soil Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area Within a Wetland?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Hydric Soils Present ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Wetland Hydrology Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Remarks: Tilled and tiled for agriculture. This area meets the hydric soils and wetland hydrology criteria to qualify as a farmed wetland. This area has been farmed in the last 5 years, and therefore is considered a farmed wetland.			

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: <u>30'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1. <u>Juglans nigra</u>	5	Y	FACU	Dominance Test worksheet: Number of Dominant Species That are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>4</u> (B) Percent of Dominant Species That are OBL, FACW, or FAC: <u>75%</u> (A/B)
2. _____				
3. _____				
4. _____				
5. _____				
5 = Total Cover				
Sapling/Shrub Stratum (Plot size: <u>15'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1. _____				Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species: _____ x 1 = _____ FACW species: _____ x 2 = _____ FAC species: _____ x 3 = _____ FACU species: _____ x 4 = _____ UPL species: _____ x 5 = _____ Column Totals _____ (A) _____ Prevalence Index =B/A = _____
2. _____				
3. _____				
4. _____				
5. _____				
0 =Total Cover				
Herb Stratum (Plot size: <u>5'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1. <u>Agrostis stolonifera</u>	30	Y	FACW	Hydrophytic Vegetation Indicators: <input type="checkbox"/> Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> Dominance Test is >50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
2. <u>Agrostis gigantea</u>	15	Y	FACW	
3. <u>Carex vulpinoidea</u>	15	Y	FACW	
4. <u>Bidens frondosa</u>	5	N	FACW	
5. <u>Veronica peregrina</u>	5	N	FACW	
6. <u>Rumex crispus</u>	3	N	FAC	
7. <u>Potentilla norvegica</u>	2	N	FAC	
8. _____				
9. _____				
10. _____				
75 =Total Cover				
Woody Vine Stratum (Plot size: <u>30'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1. _____				Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2. _____				
0 =Total Cover				
Remarks: (Include photo numbers here or on a separate sheet) Photograph 1 (See Site Photos)				

Sampling Point A

SOIL

Profile Description: (Describe the depth needed to document the indicator or confirm the absence of indicators)

Depth (Inches)	Matrix		Redox Features				Texture	Remarks
	Color (Moist)	%	Color (Moist)	%	Type ¹	Loc ²		
0-18	10YR 4/1	80	7.5YR 4/3	15	C	M	SiCL	
			10YR 6/2	5	D	M		
18-24	10YR 3/1	65	10YR 5/2	30	D	M	SiCL	
			7.5YR 4/3	5	C	M		

¹Type: C = Concentration, D= Depletion, RM = Reduced Matrix, CS = Covered or Coated Sand Grains ²Locaton: PL =Pore Lining, M = Matrix

Hydric Soil Indicators

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Gleyed Matrix (S4)	Indicators for Problematic Hydric Soils³ <input type="checkbox"/> Coast Prairie Redox (A16) <input type="checkbox"/> Dark Surface (S7) <input type="checkbox"/> Iron- Manganese Masses (F12) <input type="checkbox"/> Very Shallow Dark Surface (TF12) <input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Sandy Redox (S5)	
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Stripped Matrix (S6)	
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Mucky Mineral (F1)	
<input type="checkbox"/> Stratified Layers (A5)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)	
<input type="checkbox"/> 2 cm Muck (A10)	<input checked="" type="checkbox"/> Depleted Matrix (F3)	
<input type="checkbox"/> Depleted below Dark Surface (A11)	<input type="checkbox"/> Redox Dark Surface (F6)	
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Redox Depressions (F8)	
<input type="checkbox"/> 5 cm Mucky Peat or Peat (S3)		

³ Indicators of hydrophytic vegetation and wetland hydrology must be present unless disturbed or problematic.

Restrictive Layer (if observed)
 Type: _____
 Depth: _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (Minimum of one is required: check all that apply)		Secondary Indicators (minimum of two required)
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B 3)	<input checked="" type="checkbox"/> Drainage Patterns (B10)
<input checked="" type="checkbox"/> Saturation (A3)	<input type="checkbox"/> True Aquatic Plants (B14)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Stunted or Stressed Plants (D1)
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input checked="" type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)	<input checked="" type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Gauge or Well Data (D9)	
<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)	<input type="checkbox"/> Other (Explain in Remarks)	

Field Observations:

Surface Water Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches) <u>N/A</u>	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Water Table Present?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Depth (inches) <u>N/A</u>	
Saturation Present? (includes capillary fringe)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Depth (inches) <u>0"</u>	

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: This area displayed farmed wetland signatures in 1 of 5 historical aerial photographs with normal precipitation.

WETLAND DETERMINATION DATA FORM – Midwest Region

Project/Site: 7821 IL Route 71 City/County: Yorkville / Kendall Sampling Date: 5/29/19
 Applicant/Owner: Smrz, Ron State: IL Sampling Point: B
 Investigator(s) R. Van Herik & S. Milano Section, Township, Range: S35 T37N R7E
 Landform (hillslope, terrace, etc.): Agricultural Field Local Relief (concave, convex, none): Convex
 Slope (%): 0% Lat: 41.642582 Long: -88.406551 Datum: Farmed Wetland 1 – Upland
 Soil Map Unit Name: Mayville silt loam, 0 to 2 percent slopes (193A) NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no explain in remarks)
 Are vegetation Soil Hydrology significantly disturbed? Are normal circumstances present? Yes No
 Are vegetation Soil Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes No
 Hydric Soils Present? Yes No
 Wetland Hydrology Present? Yes No
 Remarks: Tilled and tilled for agriculture.
 Is the Sampled Area Within a Wetland? Yes No

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: <u>30'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet: Number of Dominant Species That are OBL, FACW, or FAC: <u>1</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of Dominant Species That are OBL, FACW, or FAC: <u>33%</u> (A/B)
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
<u>0</u> = Total Cover				Prevalence Index worksheet: Total % Cover of: _____ Multiply by: OBL species: _____ x 1 = _____ FACW species: _____ x 2 = _____ FAC species: _____ x 3 = _____ FACU species: _____ x 4 = _____ UPL species: _____ x 5 = _____ Column Totals _____ (A) _____ Prevalence Index = B/A = _____
Sapling/Shrub Stratum (Plot size: <u>15'</u>)				
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
<u>0</u> = Total Cover				
Herb Stratum (Plot size: <u>5'</u>)				Hydrophytic Vegetation Indicators: <input type="checkbox"/> Rapid Test for Hydrophytic Vegetation <input type="checkbox"/> Dominance Test is >50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
1. <u>Capsella bursa-pastoris</u>	<u>30</u>	<u>Y</u>	<u>FACU</u>	
2. <u>Erigeron annuus</u>	<u>20</u>	<u>Y</u>	<u>FACU</u>	
3. <u>Persicaria pensylvanica</u>	<u>15</u>	<u>Y</u>	<u>FACW</u>	
4. <u>Schedonorus pratensis</u>	<u>10</u>	<u>N</u>	<u>FACU</u>	
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
<u>75</u> = Total Cover				
Woody Vine Stratum (Plot size: <u>30'</u>)				Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
1. _____				
2. _____				
<u>0</u> = Total Cover				

Remarks: (Include photo numbers here or on a separate sheet)
 Photograph 2 (See Site Photos)

Sampling Point B

SOIL

Profile Description: (Describe the depth needed to document the indicator or confirm the absence of indicators)

Depth (Inches)	Matrix		Redox Features		Type ¹	Loc ²	Texture L	Remarks
	Color (Moist)	%	Color (Moist)	%				
0-14	10YR 4/2	100			C	M	SiCL	
14-20	10YR 4/2	80	7.5YR 4/3	20	C	M	C	
20-26	10YR 4/2	70	10YR 4/6	20	C	M		
			10YR 6/4	10	C	M		

¹Type: C = Concentration, D= Depletion, RM = Reduced Matrix, CS = Covered or Coated Sand Grains ²Locaton: PL =Pore Lining, M = Matrix

Hydric Soil Indicators

- Histic (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- 2 cm Muck (A10)
- Depleted below Dark Surface (A11)
- Thick Dark Surface (A12)
- Sandy Mucky Mineral (S1)
- 5 cm Mucky Peat or Peat (S3)

- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³

- Coast Prairie Redox (A16)
- Dark Surface (S7)
- Iron- Manganese Masses (F12)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³ Indicators of hydrophytic vegetation and wetland hydrology must be present unless disturbed or problematic.

Restrictive Layer (if observed)

Type: _____
Depth: _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (Minimum of one is required: check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)
- Water Stained Leaves (B9)
- Aquatic Fauna (B 3)
- True Aquatic Plants (B14)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres on Living Roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Thin Muck Surface (C7)
- Gauge or Well Data (D9)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Stunted or Stressed Plants (D1)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches) N/A
 Water Table Present? Yes No Depth (inches) N/A
 Saturation Present? Yes No Depth (inches) N/A
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Midwest Region

Project/Site: 7821 IL Route 71 City/County: Yorkville / Kendall Sampling Date: 5/29/19
 Applicant/Owner: Smrz, Ron State: IL Sampling Point: C
 Investigator(s) R. Van Herik & S. Milano Section, Township, Range: S35 T37N R7E
 Landform (hillslope, terrace, etc.): Agricultural Field Depression Local Relief (concave, convex, none): Concave
 Slope (%): 0% Lat: 41.642582 Long: -88.406551 Datum: Investigated Area 1
 Soil Map Unit Name: Mayville silt loam, 0 to 2 percent slopes (193A) NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no explain in remarks)
 Are vegetation Soil Hydrology significantly disturbed? Are normal circumstances present? Yes No
 Are vegetation Soil Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Is the Sampled Area Within a Wetland? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Hydric Soils Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Remarks: Tilled and tiled for agriculture.	

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: <u>30'</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1. <u>Acer rubrum</u>	15	Y	FAC	Dominance Test worksheet: Number of Dominant Species That are OBL, FACW, or FAC: <u>1</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That are OBL, FACW, or FAC: <u>50%</u> (A/B)
2. _____				
3. _____				
4. _____				
5. _____				
<u>15</u> = Total Cover				
Sapling/Shrub Stratum (Plot size: <u>15'</u>)				
1. _____				Prevalence Index worksheet: Total % Cover of: _____ Multiply by: OBL species: _____ x 1 = _____ FACW species: _____ x 2 = _____ FAC species: _____ x 3 = _____ FACU species: _____ x 4 = _____ UPL species: _____ x 5 = _____ Column Totals _____ (A) _____ Prevalence Index = B/A = _____
2. _____				
3. _____				
4. _____				
5. _____				
<u>0</u> = Total Cover				
Herb Stratum (Plot size: <u>5'</u>)				
1. <u>Cirsium arvense</u>	30	Y	FACU	Hydrophytic Vegetation Indicators: <input type="checkbox"/> Rapid Test for Hydrophytic Vegetation <input type="checkbox"/> Dominance Test is >50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
2. <u>Rumex crispus</u>	5	N	FAC	
3. <u>Matricaria discoidea</u>	5	N	FACU	
4. <u>Bromus inermis</u>	2	N	FACU	
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
<u>42</u> = Total Cover				
Woody Vine Stratum (Plot size: <u>30'</u>)				
1. _____				Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2. _____				
<u>0</u> = Total Cover				
Remarks: (Include photo numbers here or on a separate sheet) Photograph 7 (See Site Photos)				

Sampling Point C

SOIL

Profile Description: (Describe the depth needed to document the indicator or confirm the absence of indicators)

Depth (Inches)	Matrix		Redox Features		Type ¹	Loc ²	Texture	Remarks
	Color (Moist)	%	Color (Moist)	%				
0-20	10YR 3/1	80	7.5YR 4/3	10	C	M	SiCL	
			10YR 5/2	10	D	M		
20-24	10YR 2/1	95	10YR 4/1	5	D	M	SiCL	

¹Type: C = Concentration, D= Depletion, RM = Reduced Matrix, CS = Covered or Coated Sand Grains ²Locaton: PL =Pore Lining, M = Matrix

- Hydric Soil Indicators**
- Histosol (A1)
 - Histic Epipedon (A2)
 - Black Histic (A3)
 - Hydrogen Sulfide (A4)
 - Stratified Layers (A5)
 - 2 cm Muck (A10)
 - Depleted below Dark Surface (A11)
 - Thick Dark Surface (A12)
 - Sandy Mucky Mineral (S1)
 - 5 cm Mucky Peat or Peat (S3)
 - Sandy Gleyed Matrix (S4)
 - Sandy Redox (S5)
 - Stripped Matrix (S6)
 - Loamy Mucky Mineral (F1)
 - Loamy Gleyed Matrix (F2)
 - Depleted Matrix (F3)
 - Redox Dark Surface (F6)
 - Depleted Dark Surface (F7)
 - Redox Depressions (F8)
- Indicators for Problematic Hydric Soils³**
- Coast Prairie Redox (A16)
 - Dark Surface (S7)
 - Iron- Manganese Masses (F12)
 - Very Shallow Dark Surface (TF12)
 - Other (Explain in Remarks)
- ³ Indicators of hydrophytic vegetation and wetland hydrology must be present unless disturbed or problematic.

Restrictive Layer (if observed)
 Type: _____
 Depth: _____

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

- Primary Indicators (Minimum of one is required: check all that apply)**
- Surface Water (A1)
 - High Water Table (A2)
 - Saturation (A3)
 - Water Marks (B1)
 - Sediment Deposits (B2)
 - Drift Deposits (B3)
 - Algal Mat or Crust (B4)
 - Iron Deposits (B5)
 - Inundation Visible on Aerial Imagery (B7)
 - Sparsely Vegetated Concave Surface (B8)
 - Water Stained Leaves (B9)
 - Aquatic Fauna (B 3)
 - True Aquatic Plants (B14)
 - Hydrogen Sulfide Odor (C1)
 - Oxidized Rhizospheres on Living Roots (C3)
 - Presence of Reduced Iron (C4)
 - Recent Iron Reduction in Tilled Soils (C6)
 - Thin Muck Surface (C7)
 - Gauge or Well Data (D9)
 - Other (Explain in Remarks)
- Secondary Indicators (minimum of two required)**
- Surface Soil Cracks (B6)
 - Drainage Patterns (B10)
 - Dry-Season Water Table (C2)
 - Crayfish Burrows (C8)
 - Saturation Visible on Aerial Imagery (C9)
 - Stunted or Stressed Plants (D1)
 - Geomorphic Position (D2)
 - FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches) 3"

Water Table Present? Yes No Depth (inches) 0"

Saturation Present? Yes No Depth (inches) 0"
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: Water perched on surface from recent and significant rain events. This does not constitute normal wetland hydrology.

WETLAND DETERMINATION DATA FORM – Midwest Region

Project/Site: 7821 IL Route 71 City/County: Yorkville / Kendall Sampling Date: 5/29/19
 Applicant/Owner: Smrz, Ron State: IL Sampling Point: D
 Investigator(s) R. Van Herik & S. Milano Section, Township, Range: S35 T37N R7E
 Landform (hillslope, terrace, etc.): Depression Local Relief (concave, convex, none): Concave
 Slope (%): 0% Lat: 41.642582 Long: -88.406551 Datum: Investigated Area 2
 Soil Map Unit Name: Mayville silt loam, 0 to 2 percent slopes (193A) NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no explain in remarks)
 Are vegetation Soil Hydrology significantly disturbed? Are normal circumstances present? Yes No
 Are vegetation Soil Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area Within a Wetland?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Hydric Soils Present ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Wetland Hydrology Present?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Remarks:			

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30')	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____				Number of Dominant Species That are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That are OBL, FACW, or FAC: <u>100%</u> (A/B)
2. _____				
3. _____				
4. _____				
5. _____	<u>0</u>	= Total Cover		
Sapling/Shrub Stratum (Plot size: 15')				Prevalence Index worksheet: Total % Cover of: _____ Multiply by: _____ OBL species: _____ x 1 = _____ FACW species: _____ x 2 = _____ FAC species: _____ x 3 = _____ FACU species: _____ x 4 = _____ UPL species: _____ x 5 = _____ Column Totals _____ (A) _____ Prevalence Index = B/A = _____
1. _____				
2. _____				
3. _____				
4. _____				
5. _____	<u>0</u>	=Total Cover		
Herb Stratum (Plot size: 5')				Hydrophytic Vegetation Indicators: <input type="checkbox"/> Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> Dominance Test is >50% <input type="checkbox"/> Prevalence Index is ≤ 3.0 ¹ <input type="checkbox"/> Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic
1. <u>Typha angustifolia</u>	<u>20</u>	<u>Y</u>	<u>OBL</u>	
2. <u>Rumex crispus</u>	<u>15</u>	<u>Y</u>	<u>FAC</u>	
3. <u>Schedonorus pratensis</u>	<u>10</u>	<u>N</u>	<u>FACU</u>	
4. <u>Cirsium arvense</u>	<u>10</u>	<u>N</u>	<u>FACU</u>	
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____	<u>55</u>	=Total Cover		
Woody Vine Stratum (Plot size: 30')				Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1. _____				
2. _____	<u>0</u>	=Total Cover		

Remarks: (Include photo numbers here or on a separate sheet)
 Photograph 8 (See Site Photos)

Sampling Point D

SOIL

Profile Description: (Describe the depth needed to document the indicator or confirm the absence of indicators)

Depth (Inches)	Matrix		Redox Features		Type ¹	Loc ²	Texture SiCL	Remarks
	Color (Moist)	%	Color (Moist)	%				
0-2	10YR 3/1	100						

¹Type: C = Concentration, D= Depletion, RM = Reduced Matrix, CS = Covered or Coated Sand Grains ²Locaton: PL =Pore Lining, M = Matrix

Hydric Soil Indicators

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Gleyed Matrix (S4)	Indicators for Problematic Hydric Soils³ <input type="checkbox"/> Coast Prairie Redox (A16) <input type="checkbox"/> Dark Surface (S7) <input type="checkbox"/> Iron- Manganese Masses (F12) <input type="checkbox"/> Very Shallow Dark Surface (TF12) <input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Sandy Redox (S5)	
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Stripped Matrix (S6)	
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Mucky Mineral (F1)	
<input type="checkbox"/> Stratified Layers (A5)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)	
<input type="checkbox"/> 2 cm Muck (A10)	<input type="checkbox"/> Depleted Matrix (F3)	
<input type="checkbox"/> Depleted below Dark Surface (A11)	<input type="checkbox"/> Redox Dark Surface (F6)	
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Redox Depressions (F8)	
<input type="checkbox"/> 5 cm Mucky Peat or Peat (S3)		

³ Indicators of hydrophytic vegetation and wetland hydrology must be present unless disturbed or problematic.

Restrictive Layer (if observed)
 Type: Rock Fill
 Depth: 2"

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (Minimum of one is required: check all that apply)

<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water Stained Leaves (B9)	Secondary Indicators (minimum of two required) <input type="checkbox"/> Surface Soil Cracks (B6) <input checked="" type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Stunted or Stressed Plants (D1) <input checked="" type="checkbox"/> Geomorphic Position (D2) <input checked="" type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B 3)	
<input checked="" type="checkbox"/> Saturation (A3)	<input type="checkbox"/> True Aquatic Plants (B14)	
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)	
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Gauge or Well Data (D9)	
<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)	<input type="checkbox"/> Other (Explain in Remarks)	

Field Observations:

Surface Water Present? Yes No Depth (inches) N/A

Water Table Present? Yes No Depth (inches) N/A

Saturation Present? Yes No Depth (inches) 0"

(includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Site Photographs

PHOTOGRAPH 1	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 – Sample Point A Facing West	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 2	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 – Upland Sample Point B Facing South	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 3	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 – Pipe Connection Facing Northwest	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 4	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 – Pipe Connection Facing West	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 5	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 - Overview Facing West	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 6	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Farmed Wetland 1 - Overview Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 7	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Investigated Area 1 – Sample Point C Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 8	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Investigated Area 2 – Sample Point D Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 9	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview – Route 71 Facing South	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 10	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview – Route 71 Facing North	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 11	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing South	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 12	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing West	
DATE PHOTO TAKEN: May 29, 2019	

ENCAP, Inc.

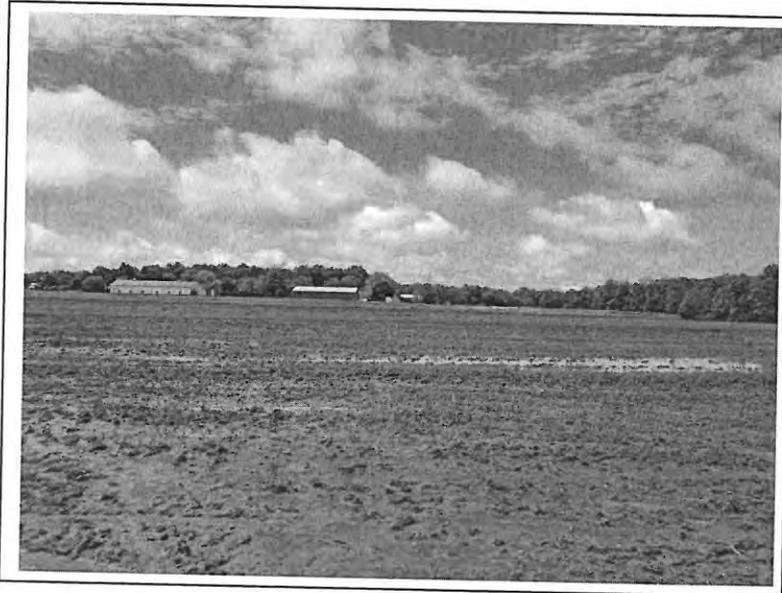
PHOTOGRAPH 13	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing North	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 14	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 15	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing Northwest	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 16	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 17	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing East	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 18	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing South	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 19	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing Southeast	
DATE PHOTO TAKEN: May 29, 2019	

PHOTOGRAPH 20	
DESCRIPTION: 7821 Route 71 / Smrz, Ron Site Overview Facing East	
DATE PHOTO TAKEN: May 29, 2019	

WETS Station Data

Aurora_IL0338 Kane County FORM

WETS Station: **IL0338**

Average	<30%	>30%
April 3.88	2.79	4.59
May 3.91	2.7	4.65
June 4.34	3.04	5.14
July 4.39	2.76	5.3

CLIMATIC EVALUATION OF PRECIPITATION
3 MONTHS BEFORE AERIAL CROP
HISTORY SLIDES

DATE: _____
COUNTY: _____
LANDOWNER: _____
TRACT NO. _____
PREPARED BY: _____

Year	April		May		June		July*		Score			Type of Year	RECORD OF WETLAND SIGNATURES OBSERVED ON AERIAL PHOTOGRAPHY		
	Percip-itation	Type of Month	1X	2X	3X		Year	Best Years							
78	5.14	Wet	4.85	Wet	3.65	Normal	8.56	Wet	3	6	6	15	WET	78	
79	6.06	Wet	2.6	Dry	5.34	Wet	3.68	Normal	3	2	9	14	NORMAL	79	
80	3.26	Normal	2.7	Normal	3.2	Normal	3.81	Normal	2	4	6	12	NORMAL	80	
81	5.82	Wet	5.09	Wet	6.44	Wet	3.97	Normal	3	6	9	18	WET	81	
82	3.25	Normal	3.64	Normal	2.96	Dry	6.34	Wet	2	4	3	9	DRY	82	
83	6.59	Wet	4.22	Normal	4.98	Normal	6.97	Wet	3	4	6	13	NORMAL	83	
84	4.02	Normal	4.12	Normal	5.78	Wet	1.83	Dry	2	4	9	15	WET	84	
85	1.93	Dry	2.63	Dry	2.7	Dry	3.26	Normal	1	2	3	6	DRY	85	
86	1.75	Dry	3.23	Normal	4.19	Normal	3.25	Normal	1	4	6	11	NORMAL	86	
87	2.49	Dry	5.14	Wet	5.83	Wet	3.78	Normal	1	6	9	16	WET	87	
88	3.18	Normal	1.86	Dry	0.95	Dry	3.4	Normal	2	2	3	7	DRY	88	
89	1.12	Dry	1.94	Dry	4.29	Normal	6.63	Wet	1	2	6	9	DRY	89	
90	1.89	Dry	8	Wet	6.31	Wet	4.41	Normal	1	6	9	16	WET	90	
91	4.47	Normal	5.8	Wet	1	Dry	1.45	Dry	2	6	3	11	NORMAL	91	
92	3.31	Normal	0.75	Dry	2.22	Dry	4.45	Normal	2	2	3	7	DRY	92	
93	4.66	Wet	2.03	Dry	9.56	Wet	2.34	Dry	3	2	9	14	NORMAL	93	
94	1.98	Dry	1.57	Dry	6.03	Wet	2.46	Dry	1	2	9	12	NORMAL	94	
95	5.8	Wet	4.54	Normal	3.01	Dry	3.73	Normal	3	4	3	10	NORMAL	95	
96	2.69	Dry	4.64	Normal	5.63	Wet	21.5	Wet	1	4	9	14	NORMAL	96	
97	2.59	Dry	3.96	Normal	2.25	Dry	1.53	Dry	1	4	3	8	DRY	97	
98	5.6	Wet	3.08	Normal	5.31	Wet	3.24	Normal	3	4	9	16	WET	98	
99	5.74	Wet	4.21	Normal	4.67	Normal	3.57	Normal	3	4	6	13	NORMAL	99	
0	5	Wet	3.76	Normal	5.59	Wet	4.47	Normal	3	4	9	16	WET	0	
1	3.63	Normal	3.15	Normal	3.29	Normal	2.13	Dry	2	4	6	12	NORMAL	1	
2	4.94	Wet	4.62	Normal	3.09	Normal	2.34	Dry	3	4	6	13	NORMAL	2	
3	2.52	Dry	7.91	Wet	1.99	Dry	7.83	Wet	1	6	3	10	NORMAL	3	
4	0.94	Dry	6.6	Wet	6.19	Wet	2.7	Dry	1	6	9	16	WET	4	
5	2.12	Dry	2.65	Dry	1.11	Dry	2.36	Dry	1	2	3	6	DRY	5	
6	4.23	Normal	3.89	Normal	3.76	Normal	1.31	Dry	2	4	6	12	NORMAL	6	
7	3.86	Normal	1.19	Dry	2.92	Dry	5.02	Normal	2	2	3	7	DRY	7	
8	3.22	Normal	5.17	Wet	3.63	Normal	3.36	Normal	2	6	6	14	NORMAL	8	
9	5.68	Wet	4.22	Normal	3.89	Normal	2.12	Dry	3	4	6	13	NORMAL	9	
10	2.31	Dry	6.61	Wet	7.75	Wet	6.45	Wet	1	6	9	16	WET	10	
11	5.26	Wet	5.13	Wet	5.89	Wet	4.57	Normal	3	6	9	18	WET	11	
12	2.29	Dry	1.98	Dry	1.75	Dry	2.35	Dry	1	2	3	6	DRY	12	
13	10.44	Wet	4.77	Wet	6.04	Wet	1.74	Dry	3	6	9	18	WET	13	
14	3.23	Normal	5.35	Wet	8.16	Wet	4.82	Normal	2	6	9	17	WET	14	

SCORE TYPE OF YEAR

Dry =	1	Dry =	6 to 9
Normal =	2	Normal =	10 to 14
Wet =	3	Wet =	15 to 18

* July data is only used if the photo appears to have an unusually high number of surface water signatures indicating that the photo was taken soon after an unusually wet period. Otherwise it is assumed that the photo was taken in late June or early July before most of July's precipitation.

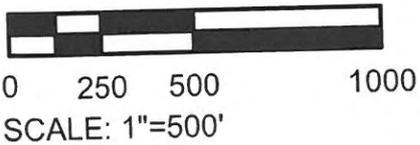
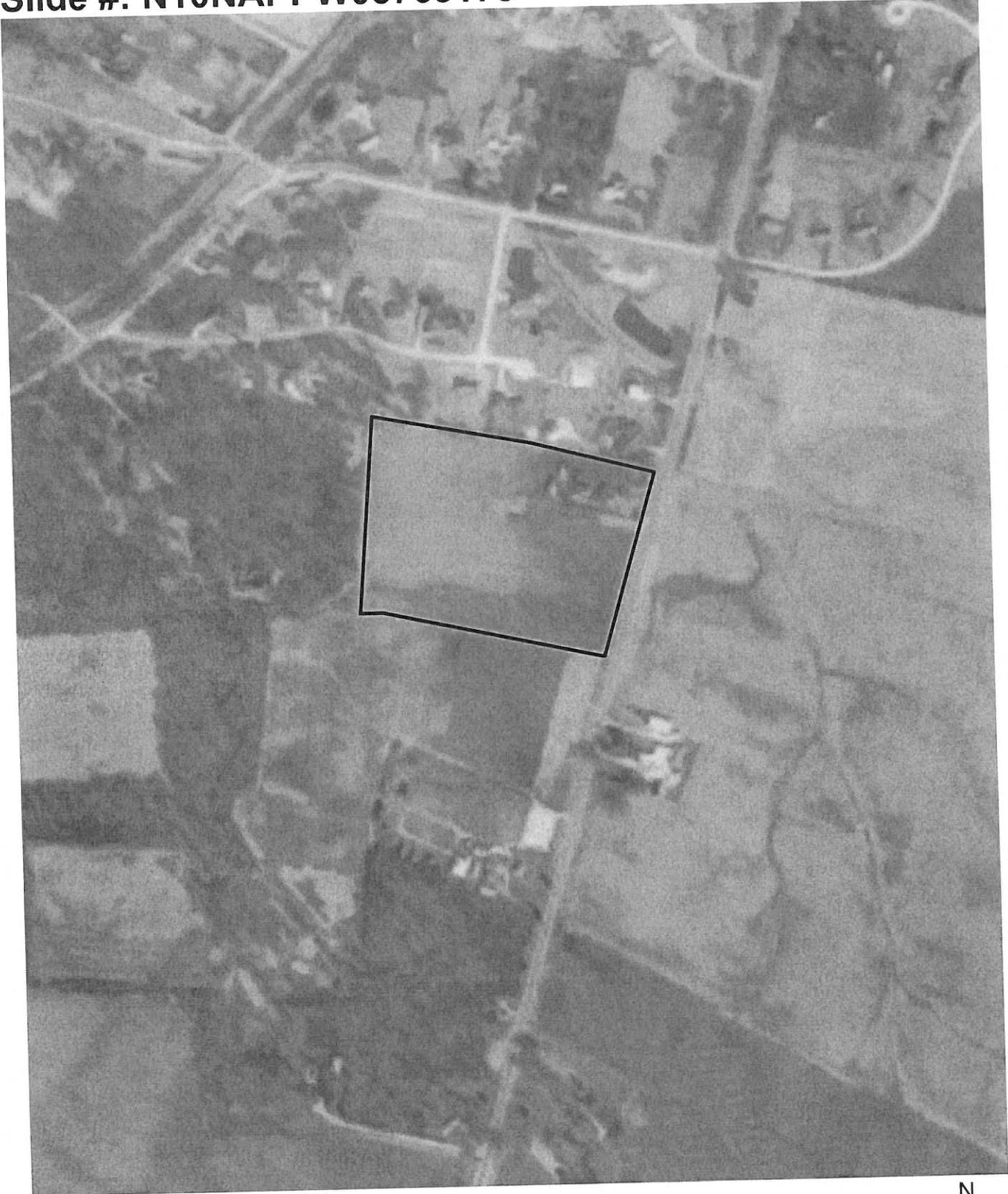
COMMENTS: _____

Next 1	Wheaton 3 SE IL9221 DuPage County
Next 2	Elgin_IL2736_Kane County
Next 3	Joliet Brandon RD DAM_IL4530_Will County
Next Closest Site	Next 4

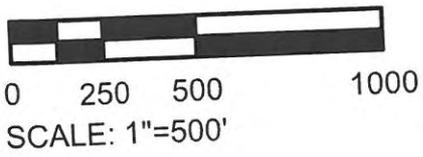
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Wet**

Slide #: N10NAPPW05763175

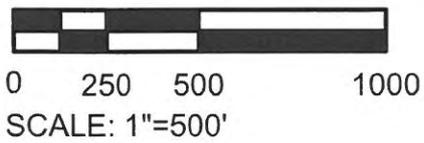
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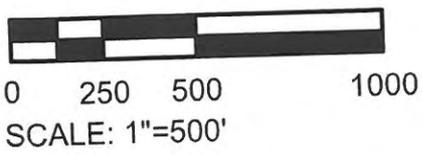
Year: 2002



Year: 2006



Year: 2008



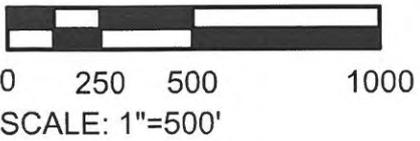
Year: 2009



0 250 500 1000
SCALE: 1"=500'



Year: 2010- WET

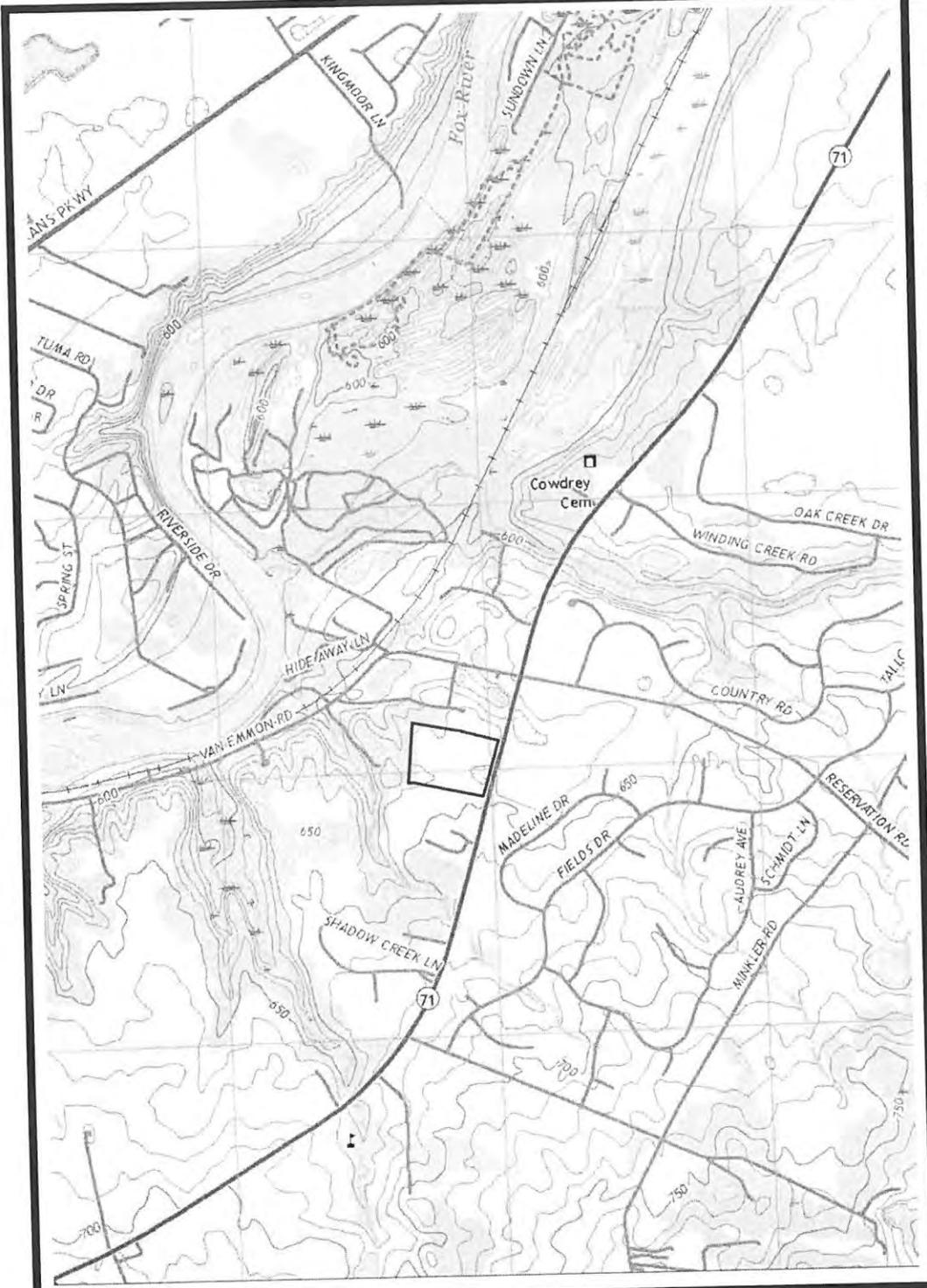


Exhibits A - G



LEGEND:

Project Area 



Location Map

Source: U.S. Geological Survey
Section 35 T37N R7E
Latitude: 41.642582 Longitude: -88.406551

7821 IL Route 71, Yorkville

Project Number: 19-0516A
Smrz, Ron



0 1000 2000 4000
SCALE: 1" = 2000'



NORTH

Exhibit A



LEGEND:

Project Area 

Wetlands

-  Estuarine and Marine
-  Deepwater
-  Estuarine and Marine Wetland
-  Freshwater Emergent Wetland
-  Freshwater Forested/Shrub Wetland
-  Freshwater Pond
-  Lake
-  Other
-  Riverine



National Wetlands Inventory

Source: U.S. Fish & Wildlife Service

7821 IL Route 71, Yorkville

Project Number: 19-0516A

Smrz, Ron



0 125 250 500

SCALE: 1"=250'



NORTH

Exhibit B



LEGEND:

- Project Area
- Hydric (100%)
 - Hydric (66 to 99%)
 - Hydric (33 to 65%)
 - Hydric (1 to 32%)
 - Not Hydric (0%)
 - Not rated or not available

Soil Map

Source: U.S. Department of Agriculture
Natural Resources Conservation Service
Web Soil Survey 3.1

7821 IL Route 71, Yorkville

Project Number: 19-0516A

Smrz, Ron

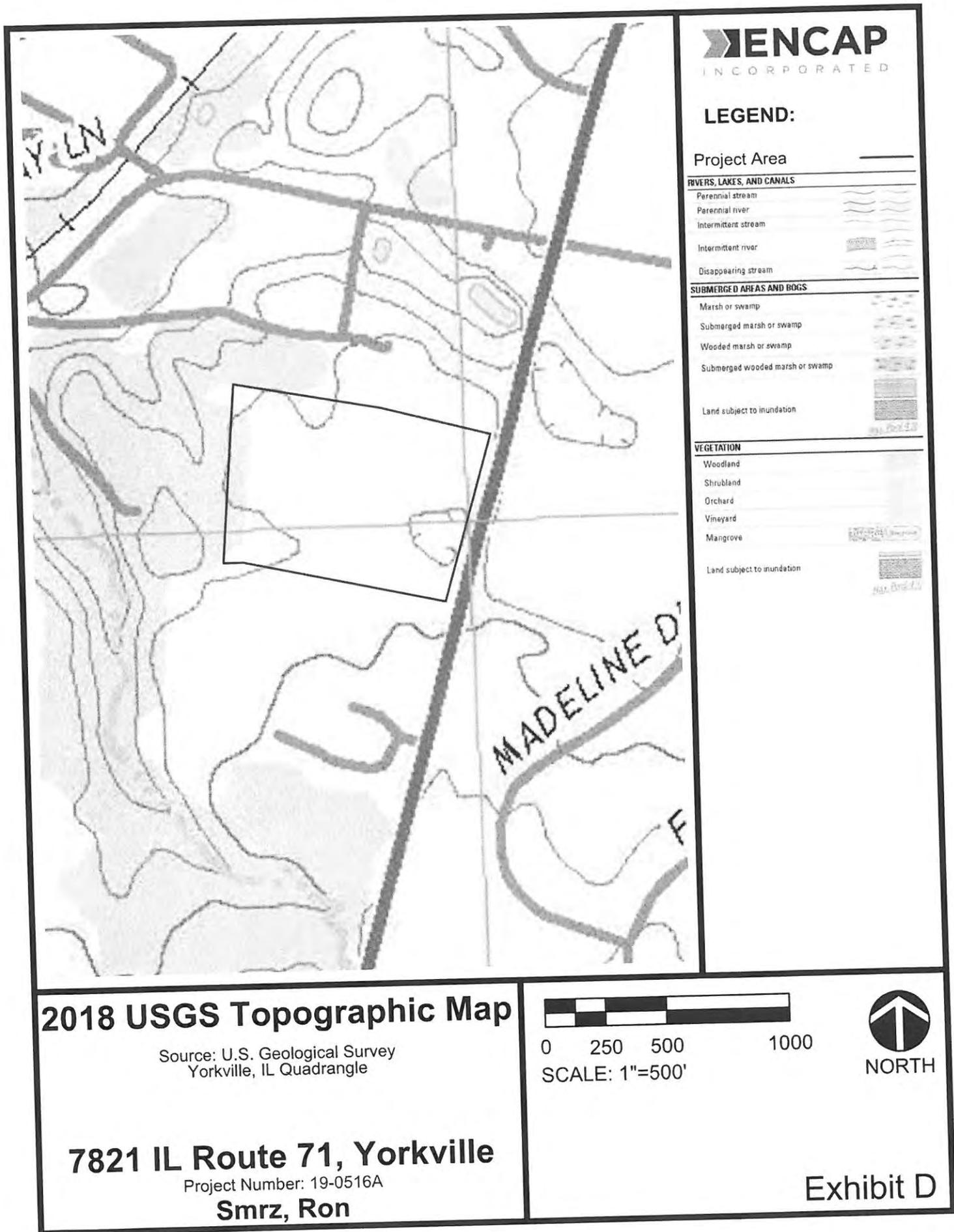


0 125 250 500
SCALE: 1"=250'



NORTH

Exhibit C



ENCAP
INCORPORATED

LEGEND:

Project Area

RIVERS, LAKES, AND CANALS

- Perennial stream
- Perennial river
- Intermittent stream
- Intermittent river
- Disappearing stream

SUBMERGED AREAS AND BOGS

- Marsh or swamp
- Submerged marsh or swamp
- Wooded marsh or swamp
- Submerged wooded marsh or swamp
- Land subject to inundation

VEGETATION

- Woodland
- Shrubland
- Orchard
- Vineyard
- Mangrove
- Land subject to inundation

2018 USGS Topographic Map

Source: U.S. Geological Survey
Yorkville, IL Quadrangle

7821 IL Route 71, Yorkville

Project Number: 19-0516A

Smrz, Ron



0 250 500 1000
SCALE: 1"=500'



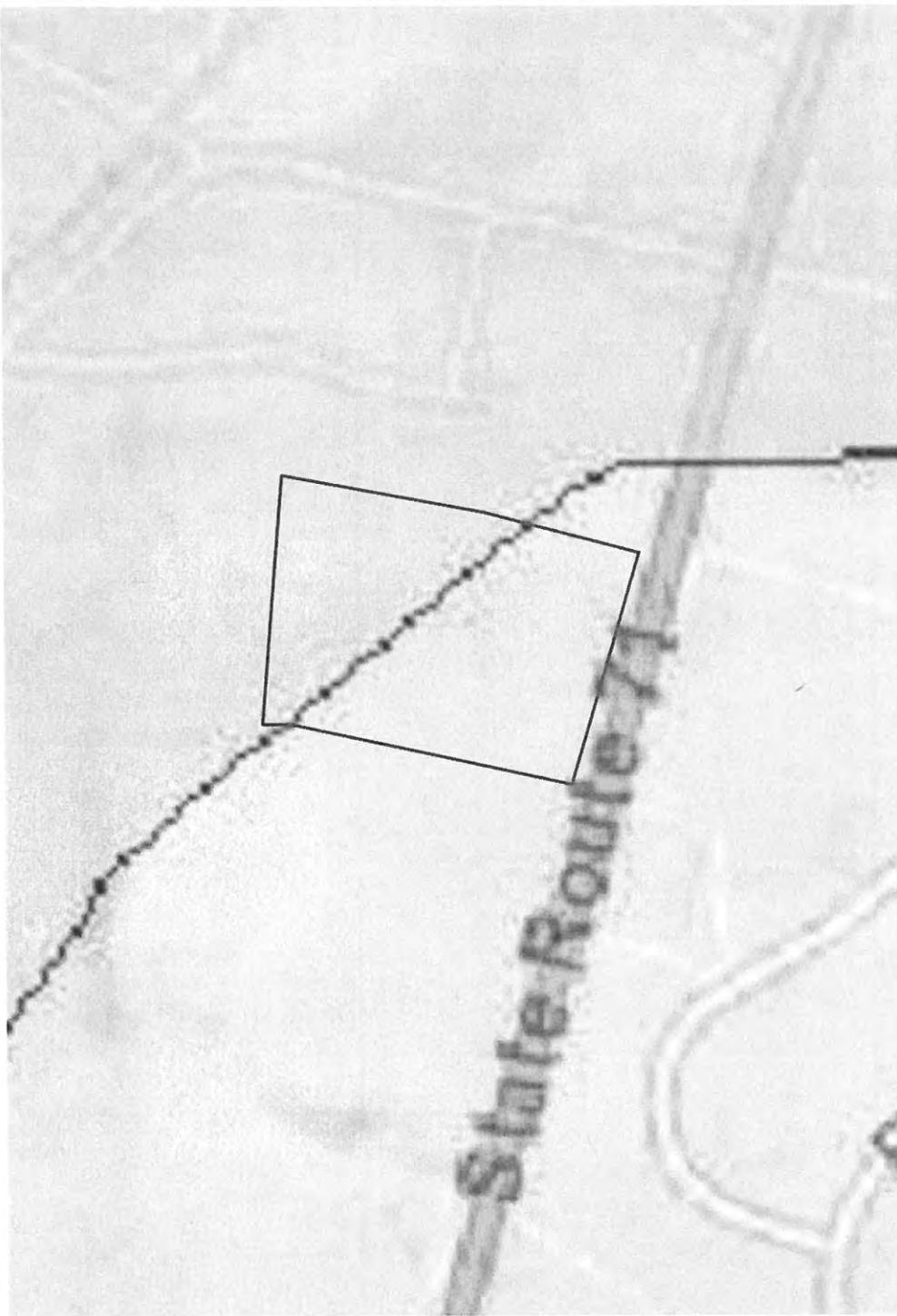
NORTH

Exhibit D



LEGEND:

- Project Area ———
- ▲ Determined eligible for the NR
- ▲ Entered in the NR
- ▲ Part of a NR Historic District
- ▲ Part of a NR Historic District - contributing
- ▲ Part of a NR Historic District - non-contribu
- ▲ Undetermined
- High Probability Archeology



**Historic Architectural Resources
Geographic Information System**

Source: Illinois Historic Preservation Agency

7821 IL Route 71, Yorkville

Project Number: 19-0516A

Smrz, Ron



0 250 500 1000

SCALE: 1"=500'



NORTH

Exhibit F



LEGEND:

- Project Area 
- Approximate Off-site Wetland Boundary 
- On-site Farmed Wetland Boundary 
- Sample Points A-D



Aerial Photograph

Image Courtesy of Google Earth
2018

7821 IL Route 71, Yorkville

Project Number: 19-0516A

Smrz, Ron



0 125 250 500

SCALE: 1"=250'



NORTH

Exhibit G



Applicant: ENCAP, Inc.
Contact: Susan Rowley
Address: 2585 Wagner Court
DeKalb, IL 60115

IDNR Project Number: 2004996
Date: 12/23/2019
Alternate Number: 1911645

Project: 7821 IL Route 71
Address: 7821 IL Toure 71, Yorkville

Description: Development for RV Storage

Natural Resource Review Results

Consultation for Endangered Species Protection and Natural Areas Preservation (Part 1075)

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

- Fox River INAI Site
- Yorkville Seep INAI Site

An IDNR staff member will evaluate this information and contact you to request additional information or to terminate consultation if adverse effects are unlikely.

Location

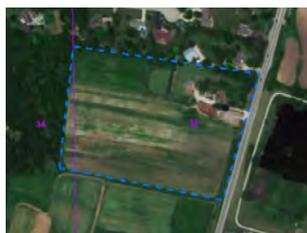
The applicant is responsible for the accuracy of the location submitted for the project.

County: Kendall

Township, Range, Section:

37N, 7E, 34

37N, 7E, 35



IL Department of Natural Resources

Contact

Adam Rawe
217-785-5500
Division of Ecosystems & Environment

Government Jurisdiction

Kendall County Planning, Building & Zoning
Matt Asselmeier
111 West Fox Street
Yorkville, Illinois 60560

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.

2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.

3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

Security

EcoCAT operates on a state of Illinois computer system. We may use software to monitor traffic and to identify unauthorized attempts to upload, download, or change information, to cause harm or otherwise to damage this site. Unauthorized attempts to upload, download, or change information on this server is strictly prohibited by law.

Unauthorized use, tampering with or modification of this system, including supporting hardware or software, may subject the violator to criminal and civil penalties. In the event of unauthorized intrusion, all relevant information regarding possible violation of law may be provided to law enforcement officials.

Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

IDNR Project Number: 2004996

**EcoCAT Receipt****Project Code** 2004996**APPLICANT****DATE**

ENCAP, Inc.
 Susan Rowley
 2585 Wagner Court
 DeKalb, IL 60115

12/23/2019

DESCRIPTION**FEE****CONVENIENCE FEE****TOTAL PAID**

EcoCAT Consultation

\$ 125.00

\$ 2.81

\$ 127.81

TOTAL PAID

\$ 127.81

Illinois Department of Natural Resources
 One Natural Resources Way
 Springfield, IL 62702
 217-785-5500
dnr.ecocat@illinois.gov



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
<http://dnr.state.il.us>

JB Pritzker, Governor

Colleen Callahan, Director

December 23, 2019

Susan Rowley
ENCAP, Inc.
2585 Wagner Court
DeKalb, IL 60115

RE: 7821 IL Route 71
Project Number(s): 2004996 [1911645]
County: Kendall

Dear Applicant:

This letter is in reference to the project you recently submitted for consultation. The natural resource review provided by EcoCAT identified protected resources that may be in the vicinity of the proposed action. The Department has evaluated this information and concluded that adverse effects are unlikely. Therefore, consultation under 17 Ill. Adm. Code Part 1075 is terminated.

This consultation is valid for two years unless new information becomes available that was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the project has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary.

The natural resource review reflects the information existing in the Illinois Natural Heritage Database at the time of the project submittal, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, you must comply with the applicable statutes and regulations. Also, note that termination does not imply IDNR's authorization or endorsement of the proposed action.

Please contact me if you have questions regarding this review.



Adam Rawe
Division of Ecosystems and Environment
217-785-5500

Trees To Be Removed



09/23/2019 10:20



09/23/2019 10:21



09/23/2019 10:23

Attachment 9 Looking North
(Towards Site)



09/23/2019 10:23



09/23/2019 10:23

Matt Asselmeier

From: Broviak, David E <David.Broviak@illinois.gov>
Sent: Thursday, September 19, 2019 2:53 PM
To: Matt Asselmeier
Cc: Fran Klaas; Phillips, Wayne L; Magolan, Thomas J
Subject: [External]RE: 7821 Route 71 Question
Attachments: Scanned from a Xerox Multifunction Printer.pdf; Site Plan.pdf

Matt,

Thank you for your email. IDOT has no concerns regarding this type of business operating at this location. The developer will be required to apply to IDOT for an access permit because of the proposed change in use at the location. At that time we will likely notify them that there is a proposed improvement along IL 71 which will require the Department to acquire ROW along IL 71.

I've included a DRAFT plan sheet for the location.

Here is a link to the study website <http://idot.illinois.gov/projects/IL-71-Study>

Thank you,
Dave Broviak P.E.
District 3 Studies & Plans Engineer
Illinois Department of Transportation
700 East Norris Drive
Ottawa, IL 61350

Ph 815-434-8423

From: Matt Asselmeier <masselmeier@co.kendall.il.us>
Sent: Thursday, September 19, 2019 12:13 PM
To: Broviak, David E <David.Broviak@illinois.gov>
Cc: Klaas, Francis <fklaas@co.kendall.il.us>
Subject: [External] 7821 Route 71 Question

Dave:

Kendall County received a request for a special use permit for a motor vehicle, boat, and trailer storage business at 7821 Route 71. Does IDOT have any concerns regarding this type of business operating at this location?

The proposed site plan is attached.

Thanks,

Matthew H. Asselmeier, AICP
Senior Planner
Kendall County Planning, Building & Zoning
111 West Fox Street
Yorkville, IL 60560-1498

**ZONING, PLATTING & ADVISORY COMMITTEE (ZPAC)
October 1, 2019 – Meeting Minutes**

PBZ Chairman Matthew Prochaska called the meeting to order at 9:00 a.m.

Present:

Megan Andrews – Soil and Water Conservation District
Matt Asselmeier – PBZ Department
David Guritz – Forest Preserve
Fran Klaas – Highway Department
Commander Jason Langston – Sheriff's Department
Matthew Prochaska – PBZ Committee Chair
Aaron Rybski – Health Department

Absent:

Meagan Briganti – GIS
Greg Chismark – WBK Engineering, LLC
Brian Holdiman – PBZ Department

Audience:

John Sharkey, Ronald Smrz, Caitlin Paloian, and Laura Gay

AGENDA

Mr. Guritz made a motion, seconded by Mr. Klaas, to approve the agenda as presented. With a voice vote of all ayes, the motion carried unanimously.

MINUTES

Mr. Guritz made a motion, seconded by Ms. Andrews, to approve the September 3, 2019, meeting minutes. With a voice vote of all ayes, the motion carried unanimously.

PETITIONS

Petition 19-32 John and Erin Sharkey and Theodore Parks

Mr. Asselmeier summarized the request.

John and Erin Sharkey and Theodore Parks would like to vacate the ten foot (10') public utility and drainage easement that runs along and parallel the northern lot lines of Lots 1 and 4 in Highgrove Subdivision. The Petitioners own the property immediately north of the subdivision and would like to construct buildings inside the current easement.

After submitting the application to vacate the easement in question, the Petitioners agreed to relocate the easement to the northern boundary of PINs 09-07-200-034 and 09-07-200-033.

The property is located at 13315D and 13315A Grove Road in Seward Township.

The property is zoned R-2 One Family Residential. The current land use is one-family residential. The future land use is rural residential. There are no floodplains or wetlands on the property. The adjacent land uses are agricultural, single-family residential, farmstead, and park. The adjacent zonings are A-1, RPD-2, and R-2. The Land Resource Management Plan calls for the entire area to be rural residential.

Seward Township was emailed information on September 23, 2019, and did not submit any comments.

The Petitioners originally wanted to vacate the ten foot (10') public utility and drainage easement that runs along and parallel the northern lot lines of Lots 1 and 4 in Highgrove Subdivision. The Petitioners own the property immediately north of the subdivision and would like to construct buildings inside the current easement.

On September 6, 2019, Fran Klaas sent an email expressing no opposition to the proposal on the condition that no public utilities were located in the easement and that the easement be relocated to the north portion of the Petitioners' respective properties (09-07-200-034 and 09-07-200-033).

Also on September 6, 2019, Greg Chismark submitted comments concurring with Fran Klaas. Mr. Chismark also requested that the easement be extended north along the eastern property line of Lot 1 to the new easement location.

The emails from Fran Klaas and Greg Chismark were provided.

The Petitioners contacted JULIE to determine no utilities would be impacted by vacating the easement. The JULIE information was provided.

As of September 9, 2019, the Petitioners agreed to the requests of the County and had their engineer prepare an updated plat showing the relocated and extended easements.

Mr. Guritz asked about drainage facilities in the current easement. Mr. Asselmeier said that no existing drainage facilities are located in the existing easement.

Mr. Rybski asked about the plans for the lots to the north of the subject property. Mr. Asselmeier said that the lots are planned to be used residentially as part of the Petitioners' yards.

Mr. Guritz made a motion, seconded by Mr. Klaas, to recommend approval of the requested easement vacation and relocation.

Ayes (7): Andrews, Asselmeier, Guritz, Klaas, Langston, Prochaska, and Rybski
Nays (0): None
Present (0): None
Absent (3): Briganti, Chismark, and Holdiman

The motion passed. This proposal will go to the Kendall County Planning, Building and Zoning Committee on October 7, 2019, at 6:30 p.m.

Petition 19-34 Ronald Smrz on Behalf of the Ronald Smrz Trust

Mr. Asselmeier summarized the request.

Ron Smrz, on behalf of the Ronald Smrz Trust, would like to establish a storage business for boats and RVs at the subject property.

The property is located at 7821 Route 71. The property is approximately seventeen (17) acres in size and the original proposed area for the special use permit was approximately two (2) acres in size.

The current land use is agricultural. The future land use is rural residential. Route 71 is a State maintained highway and is considered a Scenic Route at the subject property. Yorkville has a trail planned along Route 71. There is a farmable wetland on the property consisting of approximately a tenth (0.1) of an acre. The adjacent land uses are agricultural, single-family residential, and farmstead. The adjacent zonings are A-1, A-1 SU, R-1, R-3, and R-3 PUD. The Land Resource Management Plan calls for the area to be rural residential. The nearby zonings are A-1, A-1 SU, A-1 BP, R-3, RPD-2, and R-3 PUD.

The subject property has a special use permit for a landscaping business.

The special use permit to the north is for a campground. The special use permit to the east is for a landscaping business.

Lyon Farm is located south of the subject property.

The Richard Young and Lyon Forest Preserves are in the vicinity.

The aerial of the property and other pictures of the property were provided.

EcoCat submitted on June 6, 2019, as part the Wetland Delineation Report and found the Fox River INAI Site and Yorkville Seep INAI Site in the area. The entire Wetland Delineation Report was provided.

NRI application submitted on August 2, 2019.

Oswego Township was emailed information on September 24, 2019.

The Bristol-Kendall Fire Protection District was emailed information on September 24, 2019.

The United City of Yorkville was emailed information on September 24, 2019.

According to the information provided to the County, the Petitioner originally planned to offer rental space for two hundred (200) rental units. The Petitioner would offer year-round storage access twenty-four (24) hours a day, seven (7) days a week. The Petitioner reduced the size of the operation to avoid having to provide onsite stormwater detention.

Prospective renters would meet with the Petitioner at the property at a pre-arranged time to view the property, sign a contract, and receive their access code. The Petitioner plans to use the existing storage building shown in Attachment 6 as the office for the business.

The Petitioner and his wife would be the only employees of the business.

No new structures are planned for the property. A new occupancy permit might be required for the existing storage building.

The location of the well was shown on the proposed site plan south of the existing house. No bathrooms or potable water sources would be available to patrons of the storage business.

The Petitioner indicated that the storage area would have a gravel base.

The property fronts Route 71 and an existing access point off of Route 71 exists.

The Illinois Department of Transportation provided comments regarding this proposal. A new access permit will be required.

Parking will occur in the gravel areas east of the existing building shown. The Petitioner originally proposed having fifteen (15) parking spaces. Per the Americans with Disabilities Act, at least one (1) of these spaces must be handicapped accessible. The Petitioner may change the parking layout.

The Petitioner plans to install lighting on the exterior of the shed.

The Petitioner plans to install a sign along Route 71. The sign must meet all of requirements of the Kendall County Zoning Ordinance and must not be illuminated.

The Petitioner plans to remove the three (3) existing Norway Spruce trees. The Petitioner originally planned to plant forty (40) evergreens that will be between approximately four feet and six feet (4'-6') in height at the time of planting. The evergreens were to be placed to the north and east of the storage area. The Petitioner may change the number of evergreen depending on the revised site plan. The evergreens would be planted by the end of May 2020.

The Petitioner indicated that the storage area will have a chain-link fence around the storage area. The fence is planned to be six feet (6') in height.

There will be a twenty foot (20') wide automatic gate on the east side of the storage area to control access to the area. The gate will be adjacent to the shed.

A security monitoring system will also be installed with cameras on the shed.

No information was provided regarding noise control.

No new odors are foreseen.

While very little trash or litter is expected to be generated by the proposed, no plans for litter control were provided.

If approved, this would be the fifth active special use permit for this type of storage in unincorporated Kendall County.

The Petitioner currently resides in the house on the property.

The Petitioner agreed that all items stored on the property would remain licensed and in good working order. The Petitioner agreed to follow the Kendall County Inoperable Vehicle Ordinance and the Junk and Debris Ordinance. The Petitioner also agreed that none of the vehicles stored as part of the special use permit would be for agricultural purposes.

A revised site plan was submitted with a smaller project footprint in order to not have to install onsite storage of stormwater.

Mr. Guritz asked about the threshold for stormwater. Mr. Asselmeier read the threshold from the Stormwater Management Ordinance.

Commander Langston asked about size limitations for vehicles stored on the property. Mr. Smrz responded that the maximum would be approximately thirty-nine feet (39'). Commander Langston expressed concerns regarding larger vehicles accessing the property. Mr. Smrz noted that the State has plans to widen Route 71. Mr. Smrz will ask the State to see if a larger entrance is necessary.

Ms. Andrews noted that the Kendall County Soil and Water Conservation District reviewed the proposal last month and will forward her report.

Mr. Rybski noted the locations of the existing well and septic and expressed no concerns related to the Health Department.

Mr. Asselmeier asked about a plan to address leaks such as motor oil leaks. Mr. Smrz said that he would check the site daily for leaks and will have spill pad clean-up kits available. Contaminated gravel will be disposed of properly.

Discussion occurred regarding the stormwater requirements. The Petitioner expressed concerns about the retention area across Route 71. Mr. Klaas suggested that a variance could be pursued.

The Petitioner stated that he wanted to examine his site plan to see what type of stormwater variance would be necessary and to see the costs associated with the project.

Mr. Rybski made a motion, seconded by Mr. Klaas, to postpone the Petition until the Petitioner supplies an updated site plan or makes a decision regarding the Stormwater Management Ordinance requirements. With a voice vote of all ayes, the motion carried unanimously.

Petition 19-35 John and Laura Gay

Mr. Asselmeier summarized the request.

John and Laura Gay would like to establish a kennel, The Pets Home Pet Resort and Spa, at the subject property which they own at 3601 Plainfield Road. They are also requesting a variance to allow the kennel to be approximately thirty feet, six and one half inches (30'-6 1/2") from property zoned other than residential at the kennel's closest point with neighboring property.

The property is approximately five (5) acres in size and the special use area is approximately four point seven (4.7) acres in size.

The existing land use is agricultural and single-family residential. The future land use is suburban residential. There are no trails planned in the area. There are no floodplains or wetlands on the property, but Morgan Creek runs along the northern boundary of the property.

The adjacent land uses are agricultural, farmstead, and single-family residential. The adjacent zoning is A-1. The Land Resource Management Plan calls for the area to be suburban residential with commercial to the south of the property. The adjacent zonings are A-1 and R-1 in the County and R-2 inside the Village of Oswego.

The Ashcroft Place subdivision is located within one half mile (1/2) to the north.

The Deerpath Trails and Morgan Crossing subdivisions are located within one half (1/2) mile to the west.

EcoCat submitted on July 22, 2019, and found no protection species or sites in the vicinity.

NRI application submitted on September 12, 2019.

Oswego Township was emailed information on September 23, 2019.

Oswego Fire Protection District was emailed information on September 23, 2019. They requested the building to be fire alarmed. They requested the building to be sprinkled. They also requested turn-around capabilities for fire apparatus on the subject property.

The Village of Oswego was emailed information on September 23, 2019.

The Petitioners currently reside in the one-story frame house on the property.

Because of the shape of the property, a variance is required to the distance from the kennel to non-residentially zoned property.

According to the information provided to the County, the Petitioners plan to offer pet daycare, boarding, and grooming services. The proposed hours of operation are Monday through Friday from 6:00 a.m. until 6:00 p.m. The Petitioners plan to hire five (5) employees. The maximum number of dogs planned for the site is one hundred (100). Per the Kendall County Zoning Ordinance, all animals will be indoors by sunset. The Petitioners believe the area is lacking this type of service.

As noted in the site plan, the Petitioners plan to construct an approximately four thousand, one hundred fifty (4,150) square foot building southeast of the existing home on the property. The building shall consist of fourteen (14) rooms including a lobby, manager's office, restroom, bathroom, break room, laundry, dog bathing room, three (3) pet suites, and pet areas for small, medium, and large dogs. A six foot (6') tall wood fence would be located approximately fifteen feet (15') from the building to the southeast and northeast. The fenced area would be approximately six hundred twenty (620) square feet in size and serve as a play area for the dogs.

Building and Occupancy Permits will be required for the new building.

The Petitioner indicated that they are working with the Health Department regarding well and septic facilities.

The property fronts Plainfield Road and curb cut already exists for the proposed driveway for the kennel. The Petitioners are going to remove an existing driveway connection on the property. If this removal occurs, there would be one (1) dedicated entrance for the residence and one (1) dedicated entrance for the kennel.

The Petitioners believe most of the traffic generated by the proposed business will occur in the morning and early evening when patrons drop-off and pick-up their pets.

The Petitioners propose to install an eleven (11) spot parking lot. One (1) of the spaces would be handicapped accessible. The parking lot would access Plainfield Road through a twenty-two foot (22') wide asphalt driveway.

The Petitioners plan to installed three (3) lights along the driveway and in the parking lot. These lights are twelve feet (12') in height. Two (2) wall pack will be installed along the east side of the building. Four (4) wall lights will be installed on the building; three (3) will be on the north side of the building and one (1) will be on the east side of the building. The description of the types of lighting that might be installed were provided. The exact light fixtures are not known.

The Petitioners plan to have one (1) sign along Plainfield Road.

The Petitioners plan to install eight (8) canopy trees, six (6) deciduous shrubs, twenty-eight (28) evergreen shrubs, and six (6) groundcovers, grass, and perennials. The specific location of the plants can be found on the site plan.

The Petitioners believe the distance of their facility to existing houses combined with having the dogs indoors by sunset will prevent any noise issues.

The Petitioners plan to install an eight foot by ten foot (8' X 10') refuse enclosure at the northeastern end of the parking lot. The enclosure is proposed to be six feet (6') tall surrounded by brick with a steel gate for access. Refuse will be picked up weekly.

If approved, this would be the fifth active special use permit for a kennel in unincorporated Kendall County.

Chairman Prochaska asked if the Petitioners were agreeable to the requests of the Oswego Fire Protection District. Ms. Paloian responded that her clients are going through a cost estimate related to the sprinkling and alarming requirements. Ms. Paloian asked about the requirements regarding the turn-around. Mr. Asselmeier said that the Oswego Fire

Protection District would have to be contacted regarding their specifications. The property is on well and septic and a new well and septic will be installed for the special use permit.

Mr. Rybski noted that the wash water from the dogs is also domestic waste. He encouraged the Petitioners to meet with the Health Department before any well and septic permits are issued. Refuse needs to be picked up as frequently to prevent overflow.

Commander Langston asked about peak capacity and the impacts on traffic on Plainfield Road. The Petitioners anticipate most traffic occurring in the mornings and evenings when customers pick-up and drop-off their dogs. The Petitioners do not foresee a large amount of traffic.

Mr. Asselmeier asked about weekend hours of operation. Ms. Paloian responded that the Petitioners will be onsite to handle dogs boarded over the weekend, but there will not be any drop-offs or pick-ups over the weekend. The dogs will not be outside for play during the weekend. The Petitioners will apply for a sign permit after a special use is issued.

Ms. Andrews stated that she is working on the NRI Report.

Mr. Klaas asked if the special use permit goes with the property. Mr. Asselmeier responded that this special use permit would go with the property.

Mr. Klaas asked about estimate traffic generation per day. The exact number was unknown, but was not planned to exceed one hundred (100) new trips per day. Ms. Gay noted that they pick-up some dogs as part of the kennel business.

Mr. Klaas requested a fifteen foot (15') right-of-way dedication for Plainfield Road.

Ms. Andrews made a motion, seconded by Mr. Klaas, to recommended approval of the Petition.

Ayes (7):	Andrews, Asselmeier, Guritz, Klaas, Langston, Prochaska, and Rybski
Nays (0):	None
Present (0):	None
Absent (3):	Briganti, Chismark, and Holdiman

The motion passed. The proposal will go to the Kendall County Regional Planning Commission on October 23, 2019, at 7:00 p.m.

REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD

None

OLD BUSINESS/NEW BUSINESS

Approval of Fiscal Year 2019-2020 Meeting Calendar

Mr. Asselmeier made a motion, seconded by Ms. Andrews, to approve the meeting calendar. With a voice vote of all ayes, the motion carried unanimously.

CORRESPONDENCE

None

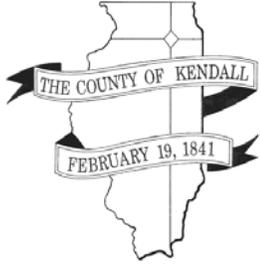
PUBLIC COMMENT

None

ADJOURNMENT

Mr. Guritz made a motion, seconded by Mr. Rybski, to adjourn. With a voice vote of all ayes, the motion carried. The ZPAC, at 9:47 a.m., adjourned.

Respectfully Submitted,
Matthew H. Asselmeier, AICP
Senior Planner



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

MEMORANDUM

To: Kendall County Zoning Board of Appeals

From: Matthew H. Asselmeier, AICP, Senior Planner

Date: January 24, 2020

Re: Petition 19-34 Request for a Special Use Permit for Outdoor Storage at 7821 Route 71 in
Oswego Township– Petitioner Requests a Layover

Ron Smrz, on behalf of Bank of Lyon Trust, applied for a special use permit for outdoor storage of motor vehicles, boats, trailers, and other recreational vehicles at 7821 Route 71.

At the January 22, 2020, Kendall County Regional Planning Commission meeting, six (6) neighbors expressed opposition to the proposal. They were concerned about increased lighting, traffic safety on Route 71, the desire to keep the area rural, leaks of motor vehicle related fuels and oils, the impact of leaks on local wells, a lack of screening or buffering, and concerns about abandoned vehicles on the property. The Kendall County Regional Planning Commission recommended denial of the proposal with all seven (7) members present voting against the proposal; two (2) members of the Commission were absent.

As noted in the attached email, the Petitioner would like to work with neighbors to address their concerns. The Petitioner requested that the hearing be continued until the March 2, 2020 Kendall County Zoning Board of Appeals meeting.

Staff has no objections to this request.

If you have any questions regarding this request, please let me know.

Thanks,

MHA

Enc.: January 23, 2020 Smrz Email Redacted

Matt Asselmeier

From: Ron Smrz [REDACTED]
Sent: Thursday, January 23, 2020 3:12 PM
To: Matt Asselmeier
Subject: [External]Re: [External]Re: [External]Re: [External]Re: [External]Re: [External]Re: [External]Re: Fw: [External]RE: [External]7821 Rte 71

Matt : I am requesting an extension for petition 19-34 for the ZBA meeting on Jan 27,2020 to the March 2020 meeting date to make changes to my site plan by my engineer . I will present my changes to you and at the ZBA meeting as soon as i get them from my engineer. The changes will be to the landscape and lighting design. Thank you Ronald Smrz

On Thu, Jan 23, 2020 at 5:32 AM Ron Smrz <[REDACTED]> wrote:

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would not happen per county regulations that i have agreed to all vehicles in good repair and licensed No semi trailers ,cargo trailers of any kind which you did explain and i appreciated very much. There seemed to be a lot of

confusion even though you read the details and we have a site plan. I will have a more visual detailed explanation of my plan at the next meetings to eliminate the misunderstandings. I am willing to shorten the hours from 6:30am

to 7:00pm due to the lighting requirements by the county. I am willing to abide by all county regulations to receive the permit. Thank you Ron

On Wed, Jan 22, 2020 at 10:10 PM Ron Smrz <[REDACTED]> wrote:

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during daylight hours?. I will plant evergreen trees around entire 1 acre parcel 20 ft apart 4 to 8 ft high. I believe this will resolve all the neighbors issues. If there are any issues with these please let me know and if there are, who i need to contact with the county to get this resolved. I believe i have accomplished everything required of me by the county and the neighbors issues to move forward at the next meetings to get my permit passes. Please allow me to make these changes due to i have fulfilled the requirements of the county and i have accommodated the neighbors wishes. Thank you Ron [REDACTED]. I will be in contact with you Monday. I will take these changes to the next meetings.

On Sat, Jan 18, 2020 at 9:23 AM Ron Smrz <[REDACTED]> wrote:

Matt: Will be there Jan 22 and 27th. Thank You Ron

On Fri, Jan 17, 2020 at 10:31 AM Matt Asselmeier <masselmeier@co.kendall.il.us> wrote:

Ron:

Here is the link to the Report that was sent to the Regional Planning Commission this morning,
<https://www.co.kendall.il.us/wp-content/uploads/Petition-19-34.pdf>.

**MINUTES – UNOFFICIAL UNTIL APPROVED
KENDALL COUNTY
ZONING BOARD OF APPEALS MEETING
111 WEST FOX STREET, Room 209 and 210
YORKVILLE, IL 60560
January 27, 2020 – 7:00 p.m.**

CALL TO ORDER

Chairman Randy Mohr called the Zoning Board of Appeals meeting to order at 7:00 p.m.

ROLL CALL:

Members Present: Scott Cherry, Karen Clementi, Cliff Fox, Tom LeCuyer, Randy Mohr, and Dick Whitfield

Members Absent: Dick Thompson

Staff Present: Matthew Asselmeier, AICP, Senior Planner

Others Present: Dan Kramer, Emily Hoffmann, Michael Cook, Deb Chow, and Pat Colaric

PETITIONS

The Zoning Board of Appeals started their review of Petition 19-34 at 7:00 p.m.

Petition 19 – 34 – Ronald Smrz on Behalf of the Bank of Lyon Trust

Request: Special Use Permit for a Storage of Motor Vehicles, Boats, Trailers, and Other Recreational Vehicle Business

PINs: 02-35-151-003

Location: 7821 Route 71, Oswego Township

Purpose: Petitioner Wants to Operate a Storage Business on the Subject Property; Property is Zoned A-1 with a Special Use Permit

Mr. Asselmeier summarized the request.

Ron Smrz, on behalf of Bank of Lyon Trust, applied for a special use permit for outdoor storage of motor vehicles, boats, trailers, and other recreational vehicles at 7821 Route 71.

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The Petitioner would like to work with neighbors to address their concerns. The Petitioner requested that the hearing be continued until the March 2, 2020 Kendall County Zoning Board of Appeals meeting.

Staff has no objections to this request.

Mr. Asselmeier noted that this proposal will be reviewed by the Yorkville Planning Commission on February 12, 2020.

Chairman Mohr opened the public hearing at 7:02 p.m.

Member Clementi made a motion, seconded by Member LeCuyer, to lay over this Petition to March 2, 2020.

The votes were as follows:

Ayes (6): Cherry, Clementi, Fox, LeCuyer, Mohr, and Whitfield

Nays (0): None

Absent (1): Thompson

The motion passed.

Chairman Mohr recessed the public hearing at 7:02 p.m.

The Zoning Board of Appeals completed their review of Petition 19-34 at 7:02 p.m.

ADJOURNMENT OF THE ZONING BOARD OF APPEALS

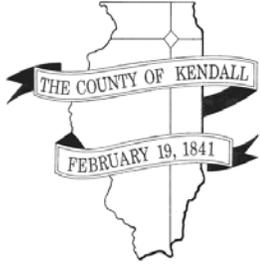
Member Cherry made a motion, seconded by Member Fox, to adjourn. With a voice vote of six (6) ayes, the motion passed. The Zoning Board of Appeals meeting adjourned at 8:17 p.m.

The next hearing/meeting will be on March 2, 2020.

Respectfully submitted by,
Matthew H. Asselmeier, AICP
Senior Planner

Exhibits

1. Memo on Petition 19-34 Dated January 24, 2020
2. Certificate of Publication and Mailings for Petition 19-34 (Not Included with Report but on file in Planning, Building and Zoning Office).



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 204

Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

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**KENDALL COUNTY
REGIONAL PLANNING COMMISSION**

*Kendall County Office Building
Rooms 209 & 210
111 W. Fox Street, Yorkville, Illinois*

Unapproved - Meeting Minutes of January 22, 2020 - 7:00 p.m.

Chairman Ashton called the meeting to order at 7:01 p.m.

ROLL CALL

Members Present: Bill Ashton, Roger Bledsoe, Tom Casey, Bill Davis, Dave Hamman, Karin McCarthy-Lange, Larry Nelson, and Claire Wilson

Members Absent: Karin McCarthy-Lange and Ruben Rodriguez

Staff Present: Matthew H. Asselmeier, Senior Planner

Others Present: Ron Smrz, Dan Kramer, Emily Hoffmann, Michael Cook, Deb Chow, Pat Colaric, Sylvia Torto, Mike Torto, Len Pfaff, Laurie Pfaff, Ron Zier, Zach, Morerod, and Kyle Breyne

APPROVAL OF AGENDA

Member Bledsoe made a motion, seconded by Member Casey, to approve the agenda. With a voice vote of seven (7) ayes, the motion carried.

APPROVAL OF MINUTES

Member Bledsoe made a motion, seconded by Member Davis, to approve the minutes of the October 23, 2019 meeting. With a voice vote of seven (7) ayes, the motion carried.

PUBLIC HEARING

19-37 John Dollinger on Behalf of Hansel Ridge, LLC

The Kendall County Regional Planning Commission started their review of this Petition at 7:02 p.m.

Mr. Asselmeier summarized the Petition.

Hansel Ridge, LLC would like an amendment to the Future Land Use Map contained in the Land Resource Management Plan for approximately eighteen point seven more or less (18.7 +/-) acres located on the northern half of the property currently addressed as 195 Route 52. If approved, the Petitioner would like to rezone the property to allow an athletic facility and a storage business to be located on the property; both of these requests were submitted as separate petitions.

The application materials were provided. A map showing the property was provided; the northern portion of the property is the subject of this Petition.

The adjacent land uses were agricultural or agricultural related. The adjacent zonings were agricultural or agricultural with a special use permit. The Land Resource Management Plan calls for the area to be Suburban Residential and Public/Institutional. The zonings within one half (1/2) mile were agricultural or agricultural with a special use permit.

Pictures of the property were provided.

The property owner is not requesting a change in the Future Land Use Map for the southern twenty-one more or less (21 +/-) acres of their property. Their property will remain classified as Public/Institutional on the Future Land Use Map.

Minooka School District 111 owns the adjacent properties to the north and west of the subject property.

The A-1 special use to the north is for a church. The A-1 special use to the south is for a fertilizer and grain storage operation. The A-1 special use to the west appears to be for an airstrip. The property at 276 Route 52 has a special use permit for a landscaping business.

Seven (7) existing houses are within one half (1/2) mile of the subject property.

Petition information was sent to Seward Township on October 21, 2019. The Seward Township Planning Commission reviewed this request at their meeting on January 14, 2020. Concerns were expressed regarding traffic congestion and the potential for increased vehicular accidents. Discussion also occurred regarding drainage. The property's proximity to Shorewood and its location were the reasons for seeking the change to the Land Resource Management Plan and for the requested map amendments and special use permits. The Seward Township Planning Commission recommended approval of the request. The minutes of this meeting are included were provided.

The Seward Township Board reviewed this request at their meeting on January 14, 2020. They echoed the concerns of the Seward Township Planning Commission regarding traffic and drainage. The Seward Township Board recommended approval of the request. The minutes of this meeting were provided.

Petition information was sent to the Village of Shorewood on October 21, 2019. The Village of Shorewood submitted an email on January 6, 2020, stating that they were in discussions with the Petitioner and would have further review at the Village's February 5th Planning and Zoning Commission meeting. This email was provided.

The Troy Fire Protection District has no objections to commercial uses as this location.

ZPAC reviewed this proposal at their meetings on November 5, 2019, and January 7, 2020. At the November 5th meeting, discussion occurred regarding well and septic service at the site. The Petitioner agreed to a right-of-way dedication along the County Line Road frontage. At the January 7th meeting, the Petitioner provided updated septic information and updated traffic information. The final size of the detention pond had yet been determined. The Petitioner was working on a pre-annexation agreement with Shorewood that would allow the Village to annex the property when the property becomes contiguous to the Village. It was noted that the Village of Shorewood would like the special use to apply to only the storage portion of the property and that the acreage between the storage units and County Line Road be zoned business without a special use permit and that a formal subdivision occur. The Petitioner agreed to a sixty foot (60') right-of-way dedication as measured from the centerline of County Line Road including a ten foot (10') dedication for utilities. It was also noted that the Village of Shorewood requested the removal of some fencing and the reorientation of some of the storage buildings. It was noted that the landscaping plan and signage plan required more definition. ZPAC recommended forwarding the proposal to the Kendall County Regional Planning Commission without objection; two (2) members were absent. The minutes of these meetings were provided.

The Village of Shorewood's Future Land Use Map calls for this property to be Commercial and Government/Institutional.

Will County gives deference to the Village of Shorewood. Will County favors suburban development, whether that be commercial or residential, in this area.

The subject property was originally planned to be a future school location. The southern portion of the subject property and the property immediately to the north of the subject property are both planned to be Public/Institutional. In addition, the property to the west and the property to the north are both owned by the Minooka School District 111. A school could still be placed in the area. Therefore, uses that support and that are not in conflict with educational related uses, including many commercial uses, could be placed on the subject property.

Because commercial uses require site plan approval, because the Village of Shorewood's Comprehensive Plan calls for this property to be Commercial, and because many commercial uses could be placed on the subject property that would complement education uses, Staff recommends approval of the requested change.

Chairman Ashton opened the public hearing at 7:10 p.m.

Member Davis asked if any of the farm buildings would be removed. Dan Kramer, Attorney for the Petitioner, responded no; the farm buildings are not located on the portion of the property under consideration for the map change.

Pat Colaric, County Line Road, requested clarification of the request. Mr. Asselmeier explained that the existing Future Land Use Map calls for this property to be Public/Institutional. The Petitioner would like to rezone the property to commercial uses. One (1) of the criteria used to evaluate the rezoning from agricultural to business was consistency with the Land Resource Management Plan. The Petitioner needs the Future Land Use Map changed in order to have the rezoning request be consistent with the Land Resource Management Plan. Chairman Ashton said that the zoning portion of the request will occur later in the meeting. Mr. Colaric was concerned about commercial uses in the area because of traffic concerns.

Member Hamman asked if Minooka School District had any input on the proposal. Mr. Asselmeier responded that Minooka School District owns the property to the west and to the north of the subject property. The School District still has plans to use their property for educational purposes. The School District was notified of the hearing.

Dan Kramer, Attorney for the Petitioner, testified that the southern portion of the property would not be sold as part of the requested rezoning. Mr. Kramer explained the types of sports teams that would use the athletic facility. The athletic facility would have an indoor baseball field. The School District favors the idea. This facility would be four (4) times bigger than the facility on Galena Road. Mr. Kramer requested approval of the amendment to the Land Resource Management Plan.

Chairman Ashton adjourned the public hearing at 7:16 p.m.

Member Nelson made a motion, seconded by Member Casey, to recommend approval of Petition 19-37.

The votes were as follows:

Ayes (7): Ashton, Bledsoe, Casey, Davis, Hamman, Nelson, and Wilson

Nays (0): None

Absent (2): McCarthy-Lange and Rodriguez

The motion carried. The proposal goes to the Zoning Board of Appeals on January 27, 2020.

The Kendall County Regional Planning Commission concluded their review of Petition 19-37 at 7:17 p.m.

PETITIONS

19-34 Ronald Smrz on Behalf of the Bank of Lyon Trust

Mr. Asselmeier summarized the request.

Ron Smrz, on behalf of Bank of Lyon Trust, would like to establish a storage business for boats and RVs at the subject property. The application material and amended site plan were provided. The Petitioner updated the site plan in December to address stormwater management concerns.

The property was granted a special use permit for the retail sale of nursery stock through Ordinance 1985-10, a copy of which was provided. This proposal will not impact the existing special use permit.

The property is approximately seventeen (17) acres in size, but the special use area is approximately one (1) acre in size.

The current land use is agricultural. The future land use is rural residential. Route 71 is a State maintained highway and is considered a Scenic Route at the subject property. Yorkville has a trail planned along Route 71. There is a farmable wetland on the property consisting of approximately a tenth (0.1) of an acre. The adjacent land uses are agricultural, single-family residential, and farmstead. The adjacent zonings are A-1, A-1 SU, R-1, R-3, and R-3 PUD. The Land Resource Management Plan calls for the area to be rural residential. The nearby zonings are A-1, A-1 SU, A-1 BP, R-3, RPD-2, and R-3 PUD.

The special use permit to the north is for a campground. The special use permit to the east is for a landscaping business.

Lyon Farm is located south of the subject property.

The Richard Young and Lyon Forest Preserves are in the vicinity.

The aerial of the property was provided.

Pictures of the property were provided.

EcoCat submitted on June 6, 2019, as part of the Wetland Delineation Report and found the Fox River INAI Site and Yorkville Seep INAI Site in the area. The entire Wetland Delineation Report was provided. The Petitioner submitted a formal EcoCat on December 23, 2019, and no negative impacts were foreseen.

NRI application submitted on August 2, 2019. The NRI Report was not available.

Oswego Township was emailed the original information on September 24, 2019. The revised site plan was emailed on December 31, 2019.

The Bristol-Kendall Fire Protection District was emailed the original information on September 24, 2019. The revised site plan was emailed on December 31, 2019.

The United City of Yorkville was emailed the original information on September 24, 2019. The revised site plan was emailed on December 31, 2019. Yorkville will be reviewing this proposal at their February meetings.

ZPAC met on this proposal on October 1, 2019. Discussion occurred at that meeting regarding obtaining a variance to the Stormwater Management Ordinance. In the ensuing months, the Petitioner decided not to pursue the variance and amended the site plan to meet the requirements of the Kendall County Stormwater Management Ordinance. ZPAC reviewed the revised site plan at their meeting on January 7, 2020, and recommended approval of the proposal with no objections. The minutes of the October ZPAC meeting were provided. The minutes of the January ZPAC meeting were provided.

According to revised site plan, the Petitioner plans to offer rental space for fifty-one (51) parking stalls which is down from the two hundred (200) rental units in the original proposal. The proposed hours of operation are daily from 6:00 a.m. until 9:00 p.m.

Prospective renters would meet with the Petitioner at the property at a pre-arranged time to view the property, sign a contract, and receive their access code. The Petitioner plans to use the existing storage building as the office for the business.

The Petitioner and his wife would be the only employees of the business.

No new structures are planned for the property. A new occupancy permit might be required for the existing storage building.

The location of the well was shown on the proposed site plan south of the existing house. No bathrooms or potable water sources would be available to patrons of the storage business.

The Petitioner indicated that the storage area would have a gravel base.

The site plan shows the proposed use to be away from the farmable wetland.

The Petitioner plans to monitor the site for motor vehicle related leaks and would remove contaminated gravel from the property.

The property fronts Route 71 and an existing access point off of Route 71 exists.

The Illinois Department of Transportation provided comments regarding this proposal. A new access permit will be required.

Parking will occur in the gravel areas east of the existing building.

The Petitioner provided a lighting plan showing six (6) new light poles, each twenty feet (20') in height. The lighting plan was provided.

The Petitioner plans to install a sign along Route 71. The sign must meet all of requirements of the Kendall County Zoning Ordinance and must not be illuminated.

The Petitioner plans to remove the three (3) existing Norway Spruce trees. The Petitioner plans to plant seven (7) evergreens that will be between approximately four feet and six feet (4'-6') in height at the time of planting. The evergreens will be placed southeast of the parking area. The evergreens will be planted by the end of May 2020. A vegetative swale is also planned for south of the parking area.

The Petitioner indicated that the storage area will have a chain-link fence around the storage area. The fence is planned to be six feet (6') in height.

There will be a twenty foot (20') wide automatic gate on the east side of the storage area to control access to the area. The lock on the gate will be timed to prevent patrons from accessing the property during non-business hours. The gate will be adjacent to the shed.

A security monitoring system will also be installed with cameras on the shed shown.

The Petitioner agreed to provide the Sheriff's Department and Bristol-Kendall Fire Protection District with a passcode to access the gate.

No information was provided regarding noise control.

No new odors are foreseen.

While very little trash or litter is expected to be generated by the proposed, no plans for litter control were provided.

If approved, this would be the fifth active special use permit for this type of storage in unincorporated Kendall County.

The Petitioner currently resides in the house on the property.

The Petitioner agreed that all items stored on the property would remain licensed and in good working order.

The Petitioner agreed to follow the Kendall County Inoperable Vehicle Ordinance and the Junk and Debris Ordinance. The Petitioner also agreed that none of the vehicles stored as part of the special use permit would be for agricultural purposes.

The proposed Findings of Fact were as follows:

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare provided that the operator of the business allowed by this special use permit develops the site according to the submitted site plan, follows the agreed upon hours of operation, has a plan to address motor vehicle related leaks, and follows the Kendall County Inoperable Vehicle Ordinance and related ordinances.

That the special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. Provided that the business operates as proposed, no injury should occur to other property and property values should not be negatively impacted.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. This is true. The Illinois Department of Transportation has not expressed any

concerns regarding this use locating at this property. The business will not have any restroom facilities or drinking water facilities for patrons. The Petitioner will have to secure a stormwater management permit.

That 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 County Board pursuant to the recommendation of the Zoning Board of Appeals. This is true.

That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. True, the proposed use is consistent with an objective found on Page 6-34 of the Kendall County Land Resource Management Plan which calls for “a strong base of agricultural, commercial and industrial uses that provide a broad range of job opportunities, a healthy tax base, and improved quality of services to County residents” through the encouragement “. . . of locally owned businesses.”

Staff recommends approval of the requested special use permit for a storage facility for motor vehicles, boats, trailers, and other recreational vehicles subject to the following conditions and restrictions:

1. The site shall be developed substantially in accordance with the attached site plan, landscaping plan, and lighting plan.
2. The operator(s) of the business allowed by this special use permit shall plant the vegetation identified in the landscaping plan by the end of May 2020.
3. One (1) non-illuminated sign may be installed on the subject property in substantially the location shown on the site plan.
4. The motor vehicles, boats, trailers, and other recreational vehicles stored on the premises may be stored outdoors.
5. None of the motor vehicles, boats, trailers or other recreational vehicles stored on premises shall be considered agricultural equipment as they relate to the business allowed by this special use permit.
6. All of the motor vehicles, boats, trailers, and other recreational vehicles stored on the premises shall be maintained in good working order and shall be licensed.
7. The hours of operation for the business allowed by this special use permit shall be daily from 6:00 a.m. until 9:00 p.m. The operator(s) of the business allowed by this special use permit may reduce these hours of operation.
8. The maximum number of employees for the business allowed by this special use permit shall be two (2), including the business owners.
9. The operator(s) of the business allowed by this special use permit shall diligently monitor the property for motor vehicle related leaks and shall promptly and properly dispose and replace any gravel contaminated by such leaks.
10. The operator(s) of the business allowed by this special use permit shall provide the Kendall County Sheriff's Department and Bristol-Kendall Fire Protection District with passcodes to the gate upon the request of these agencies.
11. The operator(s) of the business allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
12. The conditions and restrictions contained in Ordinance 1985-10 pertaining to the retail sale of nursery stock shall remain valid, enforceable, and separate from the conditions and restrictions for the special use permit for a storage facility for motor vehicles, boats, trailers, and other recreational vehicles.

13. The operator(s) of the business allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of business.
14. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
15. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

Member Hamman asked about the lights. Mr. Asselmeier responded the site plan shows six (6) lights, twenty feet (20') in height. Member Hamman asked if the lights would be on all the time. Ron Smrz, Petitioner, stated the lights would be turned off when the business is closed.

Member Wilson asked about the landscaping business. Mr. Smrz responded that the property still has a special use permit for a landscaping business, but he did not operate the business.

Member Wilson asked about the type of fence. Mr. Smrz responded a chain linked fence.

Member Wilson asked about the distance from neighbors. Mr. Smrz responded several hundred feet.

Mr. Smrz lives on the premises.

Discussion occurred regarding the County's lighting regulations. Mr. Asselmeier noted the light poles were proposed at the maximum height, no light would cross the property line, and no neighboring property owner would see the light source. Having the lights off when the business during non-operational hours will be added as a condition.

Member Hamman asked if the Historical Society. Mr. Smrz responded that the Historical Society was sent notices.

Sylvia Torto expressed concerns about the lights and the view of vehicles stored on the property. She also expressed concerns about vehicles pulling in and out of the property.

Len Pfaff did not want a commercial business in the area. He expressed concerns about fuel leaks and noise. He would like the area to stay rural.

Ron Zier loves the rural atmosphere of the area. He does not favor lights or vehicles at the property.

Zack Morerod expressed concerns about his ability to resell his property if the proposed use occurs at the subject property.

Mike Torto echoed the concerns of his fellow neighbors. He would like additional landscaping on the north side of the subject property.

Mr. Smrz proposed to install additional trees. The original plan called for more trees, but they were removed as part of the stormwater control of the site.

Member Hamman asked about Route 71 improvements. Mr. Smrz stated that he would have full access at his property. The existing perimeter trees would be removed by the Illinois Department of Transportation and Mr. Smrz would request that the removed trees be replaced.

Mr. Smrz noted that his original proposal was much larger than what he is currently proposing.

Discussion occurred about installing a berm on the property.

Discussion occurred about the definitions of motor vehicles, recreational vehicle, and self-storage facility and mini-warehouse facility. Mr. Asselmeier read these definitions from the Zoning Ordinance. Member Wilson suggested a restriction not allowing semis, cargo containers, and the like not be stored on the property.

Member Wilson asked about leak control. Mr. Smrz described the method for soaking the leak and removing the gravel. Member Wilson expressed concerns that leaks might not be discovered immediately.

Mr. Asselmeier read the email from the Illinois Department of Transportation.

Concerns were expressed about derelict and abandoned vehicles, boats, and campers.

Zack Morerod asked if Commissioners would want this use in their backyards.

Laurie Pfaff expressed concerns about fuel leaks and well contamination. She also expressed concerns about increased lighting.

Chairman Ashton noted that the storage of recreational vehicles and boats are not allowed in some places in Kendall County.

Member Nelson suggested that the special use be tied to the Petitioner and not the land. Mr. Smrz opposed having the special use go away if he sold the property.

Discussion occurred about indoor storage. Upon review, none of the existing special use permits for this type of storage allows outside storage in the A-1 District.

Discussion occurred about the scenic route designation. The view shed area was not defined.

Chairman Ashton asked if the Petitioner wanted to table the request. The Petitioner asked for a vote.

Member Wilson made a motion, seconded by Member Nelson, to recommend approval of Petition 19-34.

The votes were as follows:

Ayes (0): None

Nays (7): Ashton, Bledsoe, Casey, Davis, Hamman, Nelson, and Wilson

Absent (2): McCarthy-Lange and Rodriguez

The motion failed. The proposal goes to the Zoning Board of Appeals on January 27, 2020.

Member Wilson voted no because she wished that the Petitioner had talked to his neighbors at the beginning of the process. She felt the use was more appropriate in an industrial or business park. She was also concerned about potential leaks at the site.

Chairman Ashton concurred with Member Wilson's reasons for recommending denial.

19-38 John Dollinger on Behalf of Hansel Ridge, LLC and Jason Shelley on Behalf of Goprobball, LLC

Mr. Asselmeier summarized the request.

Goprobball, LLC would like to purchase the subject property and construct an indoor baseball and soccer facility on the subject property. The site plan was provided.

Based on the original information submitted to the County, the property owner, Hansel Ridge, LLC, would like to sell the northern eighteen point seven more or less (18.7 +/-) acres for the proposed athletic facility and for an indoor and outdoor storage facility. The proposed athletic facility would be located on approximately nine point one-nine (9.19) acres on the northwest side of the property with a strip of land providing access to Line Road.

County Line Road is a Township Road classified as an Arterial.

There are no trails or floodplains or wetlands on the subject property.

The adjacent land uses are agricultural with a fertilizer and grain operation at the southwest corner of Route 52 and County Line Road. The adjacent zonings and zonings within one half (1/2) mile are A-1 or A-1 SU. The Kendall County Land Resource Management Plan calls for the property to the north and south to be Public/Institution and Suburban Residential. The property to the west is classified as Suburban Residential. The Will County Land Resource Management Plan calls for the property to the east to be Suburban Development. The Village of Shorewood's Comprehensive Plan calls for this property to be Commercial and Government/Institutional. Minooka School District 111 owns the property to the north and west and plans to use that property for educational purposes.

The aerial of the property and pictures of the property were provided.

The A-1 special use to the north is for a church. The A-1 special use to the south is for a fertilizer and grain storage operation. The A-1 special use to the west appears to be for an airstrip. The property at 276 Route 52 has a special use permit for a landscaping business.

Seven (7) existing houses are within one half (1/2) mile of the subject property.

EcoCAT Report submitted and consultation was terminated.

The application for NRI was submitted on September 26, 2019. The NRI Report was not available.

Petition information was sent to Seward Township on October 21, 2019. The Seward Township Planning Commission reviewed this request at their meeting on January 14, 2020. Concerns were expressed regarding traffic congestion and the potential for increased vehicular accidents. Discussion also occurred regarding drainage. The property's proximity to Shorewood and its location were the reasons for seeking the change to the Land Resource Management Plan and for the requested map amendments and special use permits. The Seward Township Planning Commission recommended approval of the request. The minutes of this meeting were provided.

The Seward Township Board reviewed this request at their meeting on January 14, 2020. They echoed the concerns of the Seward Township Planning Commission regarding traffic and drainage. The Seward Township Board recommended approval of the request. The minutes of this meeting were provided.

Petition information was sent to the Village of Shorewood on October 21, 2019. The Village of Shorewood submitted an email on January 6, 2020, stating that they were in discussions with the Petitioner and would have

further review at the Village's February 5th Planning and Zoning Commission meeting. This email was provided.

The Troy Fire Protection District has no objections to commercial uses as this location.

ZPAC reviewed this proposal at their meetings on November 5, 2019, and January 7, 2020. At the November 5th meeting, discussion occurred regarding well and septic service at the site. The Petitioner agreed to a right-of-way dedication along the County Line Road frontage. At the January 7th meeting, the Petitioner provided updated septic information and updated traffic information. The final size of the detention pond had yet been determined. The Petitioner was working on a pre-annexation agreement with Shorewood that would allow the Village to annex the property when the property becomes contiguous to the Village. It was noted that the Village of Shorewood would like the special use to apply to only the storage portion of the property and that the acreage between the storage units and County Line Road be zoned business without a special use permit and that a formal subdivision occur. The Petitioner agreed to a sixty foot (60') right-of-way dedication as measured from the centerline of County Line Road including a ten foot (10') dedication for utilities. It was also noted that the Village of Shorewood requested the removal of some fencing and the reorientation of some of the storage buildings. It was noted that the landscaping plan and signage plan required more definition. ZPAC recommended forwarding the proposal to the Kendall County Regional Planning Commission without objection; two (2) members were absent. The minutes of these meetings were provided.

Per State law, map amendments cannot be conditioned. However, Section 13.10 of the Kendall County Zoning Ordinance requires that commercial site plans be approved by the Kendall County ZPAC.

The Petitioner desires the map amendment in order to construct an indoor athletic facility.

Goprobball, LLC provided a business plan. As noted in the business plan, they would have between twenty (20) and forty (40) part-time employees with no more than four (4) to six (6) employees onsite. They have fifteen (15) existing traveling baseball teams and hope to expand to twenty-five (25) teams within the next five (5) years. They would also like to use the facility to attract other sports including girls soccer and softball. They would have a concession area and rehabilitation services would be provided onsite. The proposed hours of operation are between 8:00 a.m. and midnight. The proposed facility is approximately sixty-nine thousand, three hundred (69,300) square feet and will have a parking area to the east.

Any new structures would require applicable building permits.

The property will access County Line Road. County Line Road has an eighty thousand (80,000) pound weight restriction. Depending on the uses, additional right-of-way could be necessary and the Petitioner was agreeable to a right-of-way dedication as part of a special use permit.

No new odors are foreseen, but the site plan for future commercial activities on the site should be examined to address odors.

The parking lot will have lights. Security lighting will also be installed. Commercial establishments could have additional lights and illuminated signage on the building and associated with monument signage. The site plan of commercial establishments should be evaluated to address lighting.

Any fencing or buffering should be evaluated as part of the site plan review process.

The original site plan showed two detention ponds. The Petitioners indicated that the stormwater plans could be altered as part of the adjoining special use permit. Development on the site would require stormwater management permits.

Electricity is nearby. New well and septic information would have to be evaluated as part of the building permit process. The Petitioners provided septic plan information.

The proposed Findings of Fact were as follows:

Existing uses of property within the general area of the property in question. The surrounding properties are used agricultural or uses similar to agricultural uses such as farmsteads and fertilizer operations.

The Zoning classification of property within the general area of the property in question. The surrounding properties are zoned A-1 or A-1 with a special use.

The suitability of the property in question for the uses permitted under the existing zoning classification. The property is presently zoned A-1 and can be used for farming.

The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the day the property in question was in its present zoning classification. The Zoning Board of Appeals shall not recommend the adoption of a proposed amendment unless it finds that the adoption of such an amendment is in the public interest and is not solely for the interest of the applicant. The Zoning Board of Appeals may recommend the adoption of an amendment changing the zoning classification of the property in question to any higher classification than that requested by the applicant. For the purpose of this paragraph the R-1 District shall be considered the highest classification and the M-2 District shall be considered the lowest classification. The trend of development in the area is stable with residential growth and special uses normally found in agricultural zoned areas.

Consistency with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. The Future Land Use Map in the Land Resource Management Plan classifies this property as Public/Institutional because Minooka School District #111 plans to construct a school on the property to the west. The Village of Shorewood's Future Land Use Map calls for this property to be Commercial and Government/Institutional. The property owner of the subject property submitted an application to reclassify the property as Commercial on the Future Land Use Map contained in the Kendall County Land Resource Management Plan. If this reclassification amendment to the Land Resource Management Plan is approved, then the proposed map amendment would be consistent with the purpose and objectives of the Land Resource Management Plan.

Provided that the amendment to the Land Resource Management Plan is approved reclassifying the subject property as Commercial, Staff recommended approval of this requested map amendment.

Dan Kramer, Attorney for the Petitioner, provided a history of the evolution of the project. He noted that the Health Department approved the well and septic plans. Mr. Kramer noted that a subdivision would occur at the site; there would be no additional access cuts on County Line Road. The stormwater detention ponds might be merged into one (1) pond.

Member Davis asked where the nearest sanitary sewer service was located. Mr. Kramer stated that the nearest sanitary sewer was at least one (1) mile away from the site.

Discussion occurred about the traffic safety at the intersection of Route 52 and County Line. Mr. Kramer clarified the minutes from Seward Township saying that the Petitioners cannot solve the traffic problem at the intersection. He noted that traffic for the athletic facility will be directed to Baltz Road.

Pat Colaric stated the proposal will exacerbate the traffic problems in the area. He would like to see the area stay rural. He would rather see the athletic facility than houses.

Member Nelson made a motion, seconded by Member Davis, to recommend approval of Petition 19-38.

The votes were as follows:

Ayes (7): Ashton, Bledsoe, Casey, Davis, Hamman, Nelson, and Wilson

Nays (0): None

Absent (2): McCarthy-Lange and Rodriguez

The motion carried. The proposal goes to the Zoning Board of Appeals on January 27, 2020.

19-39 John Dollinger on Behalf of Hansel Ridge, LLC, Jason Shelley on Behalf of Goprobball, LLC, and James and Denise Maffeo

Dan Kramer, Attorney for the Petitioner, requested that the Petition be laid over until the February 26, 2020, meeting in order to obtain an updated site plan.

Without objection, the Commission laid over the Petition as requested.

19-47 Deb Chow on Behalf of Jade Restorations, Inc. and D. Howard on Behalf of Bullmastiff Construction Company, LTD

Mr. Asselmeier summarized the request.

Jade Restorations, Inc. is working with Bullmastiff Construction Company to construct a kennel and veterinary clinic at the subject property. At this time, Jade Restorations, Inc. has no plans to sell the subject property.

The application material was provided. The site plan, landscaping plan, photometric plan, and proposed building information were provided.

The property is approximately twenty (20) acres in size, but the special use portion would cover approximately eight point five (8.5) acres.

The future land use is commercial.

Ridge Road is a County Road classified as an Arterial Road. Bell Road is a Township Road classified as a Minor Collector. Minooka has a trail planned along Ridge Road. Shorewood has a trail planned along Bell Road.

The adjacent land uses are agricultural in all directions with a farmstead and landscaping business to the west.

The adjacent zonings are A-1 and A-1 SU. There is R-1 zoning within one half (1/2) mile to the east. There are twelve (12) homes located within one half (1/2) mile of the subject property. The special uses to the north and south are landing strips. The special use to the east is for natural gas compression. The special use to the west is for a landscaping business.

There are twelve (12) homes located within one half (1/2) mile of the subject property.

The special uses to the north and south are landing strips. The special use to the east is for natural gas compression. The special use to the west is for a landscaping business.

The aerial of the property was provided.

EcoCat submitted on December 5, 2019, and consultation was terminated.

NRI application submitted on December 18, 2019. The NRI Report was not available.

Seward Township was emailed information on December 31, 2019. The Seward Township Planning Commission reviewed this request at their meeting on January 14, 2020. Concerns were expressed regarding drainage and traffic. The property's location and availability were the reasons for seeking the special use permit. The Seward Township Planning Commission recommended approval of the request. The minutes of this meeting was provided.

The Seward Township Board reviewed this request at their meeting on January 14, 2020. They echoed the concerns of the Seward Township Planning Commission regarding traffic and drainage. The Seward Township Board recommended approval of the request. The minutes of this meeting was provided.

The Minooka Fire Protection District was emailed information on December 31, 2019. They wanted the Petitioners to be aware of the new State kennel regulations regarding staffing and sprinkling requirements. The Minooka Fire Protection District's email was provided.

The Village of Shorewood was emailed information on December 31, 2019. The Village of Shorewood expressed concerns about noise. The Village of Shorewood's email was provided.

The Village of Minooka was emailed information on December 31, 2019.

ZPAC reviewed this proposal at their meeting on January 7, 2020. Discussion occurred about the soil analysis in relation to the well and septic system. The Highway Department was satisfied with the proposed right-of-way dedication for Ridge Road. The Petitioner will finalize hours of operation, the timeline for landscaping installation, and frequency of refuse pick-up. ZPAC recommended forwarding the proposal to the Kendall County Regional Planning Commission without any objections. The minutes of this meeting were provided.

According to the information provided to the County, the Petitioners plan to offer veterinary services, pet daycare, boarding, and grooming services. The proposed normal hours of operation for both uses will be Monday through Friday from 6:00 a.m. until 7:00 p.m. and Saturday and Sunday from 7:00 a.m. until 7:00 p.m. The veterinary establishment may be open beyond these hours of operation to handle medical emergencies. The maximum number of employees will be seventy (70), including part-time employees. The kennel will be staffed at all times. Overlap in employees will occur. Grooming services will be provided as needed. The maximum number of animals planned for the kennel is eighty (80). Per the Kendall County Zoning Ordinance, all animals will be indoors by sunset.

As noted in the site plan, the Petitioners plan to construct an approximately eighteen thousand (18,000) square foot building facing south towards Bell Road. The proposed location of the building on the property was placed in accordance to the setback requirements of the Kendall County Zoning Ordinance.

Elevations of the building were provided. A rendering of the site was provided.

The building shall consist of waiting areas for grooming and exams, eight (8) exam rooms, a treatment room with pharmacy area, two (2) surgery rooms, an X-ray room, a recovery room, two (2) isolation rooms, a doctor's room, a staff room, a janitorial room, a cat boarding room, three (3) bathrooms, a laundry area, a

grooming area, a store, a storage area, a groom kennel, two (2) play areas, a pool, and a boarding kennel area. The building is planned to be slightly over twenty-three feet (23') tall at its highest point and made of metal.

Two (2) approximately twelve thousand (12,000) square foot outdoor play areas are planned on both sides of the kennel wing of the building. A six foot (6') tall cedar fence would be located around the outdoor play area.

Building and Occupancy Permits will be required for the new building.

The site plan shows one (1) raised septic field west of the building and parking lot and one (1) raised septic field south of the parking lot. The proposed well would be located east of the building.

The site plan shows two (2) wet detention ponds on the north side of the subject property. A dual-phase restricted stormwater detention outlet is planned to discharge stormwater at the northwest corner of the site into ditches along the east side of Ridge Road.

If the special use permit is approved, the Petitioners would need to secure a stormwater management permit from Kendall County.

The property fronts Bell Road and two (2) points of ingress/egress are planned from Bell Road.

The Petitioners plan to dedicate right-of-way for a depth of fifty feet (50') along the entire Bell Road frontage of the property and a depth of seventy-five feet (75') along the entire Ridge Road side of the property.

The Petitioners propose to install a fifty-two (52) stall parking lot to the south and east of the building. Three (3) of the spaces would be handicapped accessible.

The Petitioners plan to install six (6) lights along the driveway and in the parking lot. The lights will be LED and on poles a maximum twenty feet (20') in height. There will be an additional eight (8) building mounted lights at various locations around the exterior of the building. Lighting information can be found on the photometric plan.

The Petitioners plan to have one (1) monument sign along Bell Road and one (1) monument sign along Ridge Road. Both signs are planned to be four feet by eight feet (4'X8') and a maximum of eight feet (8') in height. Neither sign will be illuminated.

Per the landscaping plan, the Petitioners plan to install thirty-eight (38) shade trees of various types, seventy-eight (78) evergreen trees of various types, sixty-eight (68) evergreen shrubs of various types, two hundred eighty-two (282) deciduous shrubs of various types, and one hundred fifteen (115) perennials of various types. In addition, a wet-to-mesic prairie seed mix is planned around the stormwater detention ponds.

Berms are planned along the west, east, and southeast corner of the property. An additional berm is planned south of the parking lot. The berms will vary in height from three feet (3') to seven feet (7').

A topsoil stockpile area is planned east of the parking lot.

Noise will be addressed with soundproofing of the building, the fence mentioned previously, the installation of trees and berms, and having the animals indoors by sunset.

The Petitioners plan to install a refuse enclosure at the northern end of the eastern parking lot. The screening shall be either of wood or masonry construction at least seven feet (7') in height. The Petitioners also indicated that they may screen the refuse area with a chain link fence and dense plantings.

If approved, this would be the sixth active special use permit for a kennel and second active special use for a veterinary establishment in unincorporated Kendall County.

The proposed Findings of Fact were as follows:

That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The operation of the special use will not be detrimental to the public health, safety, morals, comfort, or general welfare. The immediately adjacent properties are also zoned A-1 or A-1 with a special use permit. In addition, the site plan shows a six foot (6') tall fence around the outdoor play area. The proposed building will be soundproofed. The proposed landscaping and berming should also reduce noise coming from the property. The Petitioners intend to follow the Kendall County Zoning Ordinance as it relates to having all pets inside by dusk.

That the special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use shall make adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. The Petitioners plan to install fencing and security lighting. The Petitioners agreed to have animals indoors by sunset. The proposed hours of operation will also prevent injury to neighboring land uses.

That adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. This is true. Adequate ingress and egress will be provided off of Bell Road. The Petitioners will have to secure applicable permits related to stormwater, well, and septic systems.

That 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 County Board pursuant to the recommendation of the Zoning Board of Appeals. True, the Petitioners are not requesting any variances.

That the special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. True, the proposed use is consistent with an objective found on Page 6-34 of the Kendall County Land Resource Management Plan which calls for "a strong base of agricultural, commercial and industrial uses that provide a broad range of job opportunities, a healthy tax base, and improved quality of services to County residents" through the encouragement ". . . of locally owned businesses."

Staff recommended approval of the requested special use permit for a kennel and veterinary establishment subject to the following conditions and restrictions:

1. The site shall be developed substantially in accordance with the attached site plan, landscaping plan, and photometric plan.
2. Within sixty days (60) days of approval of this special use permit ordinance, the property owners shall convey land to Kendall County and Seward Township for Ridge Road and Bell Road right-of-way in the locations and depths shown on the Right-of-Way Plat of Dedication.

3. The use allowed by this special use permit shall be located a minimum of two hundred fifty feet (250') from the lot line of lots zoned residential or shown as Residential on the Land Resource Management Plan (LRMP) map and One Hundred Fifty Feet (150') from Lots Zoned Other Than Residential or Shown on the LRMP Map as non-residential.
4. Two (2) non-illuminated signs may be installed on the subject property in substantially the locations shown on the site plan.
5. All vegetation and berms shall be installed within six (6) months of the opening of either the kennel or veterinary establishment at the subject property. The businesses shall be considered open on the date when the Kendall County Planning, Building and Zoning Department issues a certificate of occupancy for the building. Damaged or dead vegetation shall be replaced on a timeframe approved by the Kendall County Planning, Building and Zoning Department.
6. A maximum of eighty (80) pets may be kenneled on the subject property at any time.
7. All pets shall be indoors between the hours of sunset and sunrise except for the purposes of owners dropping-off and picking-up pets.
8. In the event that the kennel operations cease at the property, the veterinary business allowed by this special use permit may not board animals overnight except for medical treatment and observations.
9. The normal hours of operation for the businesses allowed by this special use permit shall be Monday through Friday from 6:00 a.m. until 7:00 p.m. and Saturday and Sunday from 7:00 a.m. until 7:00 p.m. The operator(s) of the business allowed by this special use permit may reduce these hours of operation. Pets experiencing medical emergencies at the kennel may be tended to outside the hours of operation. The veterinary establishment may be open beyond the hours of operation listed to handle medical emergencies.
10. The maximum combined number of employees for the businesses allowed by this special use permit shall be seventy (70), including the business owners.
11. Refuse shall be removed from the subject property at least one (1) time per week or as necessary to prevent litter or odors from emanating from the subject property.
12. Any construction on the property related to the businesses allowed by this special use permit shall not be considered as agricultural purposes and shall secure applicable permits.
13. The operator(s) of the businesses allowed by this special use permit may sell ancillary items related to their operations.
14. The operator(s) of the businesses allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
15. The operator(s) of the businesses allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of these types of businesses.
16. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
17. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.

Chairman Ashton asked about the fire hydrant. Mike Cook, Cook Engineering Group, responded that wet basins north of the site would be used as the water source. The hydrant would be a dry hydrant; the suggestion was made to change the plans to reflect the hydrant as a dry hydrant. The building will be sprinklered.

Member Davis made a motion, seconded by Member Hamman, to recommend approval of Petition 19-39 with the conditions proposed by Staff.

Member Casey asked about the animals that will be served at the site. Deb Chow responded that a horse rescue was planned for the back of the property in addition to the dog daycare.

Member Wilson asked if any of the Petitioners were veterinarians. Ms. Chow responded that her son is in veterinary school.

Discussion occurred about animals being indoors by sunset. It was noted that the business would close at 7:00 p.m.

Member Davis made a motion, seconded by Member Hamman, to recommend approval of Petition 19-47 with the conditions proposed by Staff.

The votes were as follows:

Ayes (7): Ashton, Bledsoe, Casey, Davis, Hamman, Nelson, and Wilson

Nays (0): None

Absent (2): McCarthy-Lange and Rodriguez

The motion carried. The proposal goes to the Zoning Board of Appeals on January 27, 2020.

Discussion occurred about the number of employees and the traffic impacts of those employees.

CITIZENS TO BE HEARD/ PUBLIC COMMENT

None

NEW BUSINESS

Member Nelson made a motion, seconded by Member Casey, to nominate Bill Ashton for the position of Chairman. No additional nominees were presented. With a voice vote of seven (7) ayes, the motion carried.

Member Nelson made a motion, seconded by Chairman Ashton, to nominate Ruben Rodriguez for the position of Vice Chairman. No additional nominees were presented. With a voice vote of seven (7) ayes, the motion carried.

Member Wilson made a motion, seconded by Chairman Ashton, to nominate Larry Nelson for the positions of Treasurer and Secretary. No additional nominees were presented. With a voice vote of seven (7) ayes, the motion carried.

Member Nelson made a motion, seconded by Chairman Ashton, to nominate Matt Asselmeier for the position of Recording Secretary. No additional nominees were presented. With a voice vote of seven (7) ayes, the motion carried.

Appointments to Comprehensive Land Plan and Ordinance Committee

Chairman Ashton announced the appointments to the Comprehensive Land Plan and Ordinance Committee as follows: Larry Nelson (Chairman), Chairman of the Kendall County Regional Planning Commission or Their Designee (Bill Ashton), Chairman of the Kendall County Zoning Board of Appeals or Their Designee (Randy Mohr), Chairman of the Kendall County Board or Their Designee (Scott Gryder), Chairman of the Kendall County Planning, Building and Zoning Committee or Their Designee (Matthew Prochaska), Megan Andrews, and Jeff Wehrli.

Annual Meeting-February 1, 2020 at 9:00 a.m.

The Commission reviewed the draft agenda for the Annual Meeting.

OLD BUSINESS

Update on Zoning Ordinance Project

Mr. Asselmeier reported that Comprehensive Land Plan and Ordinance Committee has completed their review of the Zoning Ordinance and the proposal will be advanced in sections with the intention of having the entire proposal enacted on December 1st.

REVIEW OF PETITIONS THAT WENT TO COUNTY BOARD

Petition 19-26, regarding the landscaping business at 276 Route 52, was approved by the County Board. Several Commissioners noted that burning was occurring on the property and that the property owners were not taking care of the property.

Petition 19-31, regarding cannabis zoning regulations, was approved by the County Board.

Petition 19-35, regarding a kennel at 3601 Plainfield Road, was approved by the County Board.

OTHER BUSINESS/ANNOUNCEMENTS

Mr. Asselmeier reported that the text amendment to the Zoning Ordinance pertaining to citation authority, hearing officer, and fines will be on the February agenda. The owner of the property where ServPro was previously located submitted an application for a text amendment and special use permit for a trucking business at the property. However, the owner is also considering requesting a change to the Land Resource Management Plan and a map amendment at the property.

ADJOURNMENT

Member Casey made a motion, seconded by Member Hamman, to adjourn. With a voice vote of seven (7) ayes, the motion passed. The Kendall County Regional Plan Commission meeting adjourned at 9:35 p.m.

Respectfully submitted by,
Matthew H. Asselmeier, AICP
Senior Planner

Enc.

**KENDALL COUNTY
REGIONAL PLANNING COMMISSION
JANUARY 22, 2020**

IF YOU WOULD LIKE TO BE CONTACTED ON FUTURE MEETINGS REGARDING THIS TOPIC, PLEASE PROVIDE YOUR ADDRESS OR EMAIL ADDRESS

NAME	ADDRESS (OPTIONAL)	EMAIL ADDRESS (OPTIONAL)
Dan Kammer	1107 D S. Brook St Jubilee IL 62560	19-37 / 19-38 / 19-39
PAT COLARTE	[REDACTED]	[REDACTED]
RON SMRZ	[REDACTED]	
Sylvia Forts	[REDACTED]	
Len Pfaff	[REDACTED]	
Ron Zies	[REDACTED]	
Zack Morevod	[REDACTED]	
Mike Forts	[REDACTED]	

Kyle Boyke [REDACTED]

Laurie Pfaff [REDACTED]