



United City of Yorkville

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

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

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

Call to Order:

Pledge of Allegiance:

Roll Call by Clerk: WARD I
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. Certificate of Appreciation – Mike Anderson

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

Minutes for Approval:

1. Minutes of the Regular City Council – June 23, 2020

Bill Payments for Approval from the Current Bill List:

Payments total these amounts:

\$ 7,683.73 (vendors – FY 20)
\$ 719,451.25 (vendors – FY 21)
\$ 219,417.75 (wire payments)
\$ 298,418.24 (payroll period ending 6/26/20)
\$ 1,244,970.97 (total)

Mayor's Report:

Public Works Committee Report:

Economic Development Committee Report:

1. EDC 2020-31 Ordinance Repealing Ordinance 2012-43 Pertaining to a Variation Granted for the Property Located at 11925 Route 34

Public Safety Committee Report:

1. PS 2020-19 Resolution Approving an Intergovernmental Agreement Between Yorkville Community Unit School District 115 and the United City of Yorkville
2. CC 2020-50 Ordinance Authorizing the Mayor to Enter into Agreements to Regulate Stopping, Standing, Parking on Commercial Properties

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

1. CC 2020-53 FY 21 Budget Update

Additional Business:

Citizen Comments:

Executive Session:

1. For the discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes.
2. For litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent.
3. For the purchase or lease of real property for the use of the public body.
4. For collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

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

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

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

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

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman: Alderman Milschewski	Community Development	Planning & Zoning Commission
Vice-Chairman: Alderman Peterson	Building Safety & Zoning	Kendall Co. Plan Commission
Committee: Alderman Koch		
Committee: Alderman Frieders		

PUBLIC SAFETY: September 3, 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: July 21, 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, July 14, 2020
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. Certificate of Appreciation – Mike Anderson

CITIZEN COMMENTS ON AGENDA ITEMS:

MINUTES FOR APPROVAL:

1. Minutes of the Regular City Council – June 23, 2020

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

BILLS FOR PAYMENT:

☐ Approved _____

☐ As presented

☐ As amended

☐ Notes _____

ECONOMIC DEVELOPMENT COMMITTEE REPORT:

1. EDC 2020-31 Ordinance Repealing Ordinance 2012-43 Pertaining to a Variation Granted for the Property
Located at 11925 Route 34

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

PUBLIC SAFETY COMMITTEE REPORT:

1. PS 2020-19 Resolution Approving an Intergovernmental Agreement Between Yorkville Community Unit School District 115 and the United City of Yorkville

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

-
2. CC 2020-50 Ordinance Authorizing the Mayor to Enter into Agreements to Regulate Stopping, Standing, Parking on Commercial Properties

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

MAYOR'S REPORT (CONT'D):

1. CC 2020-53 FY 21 Budget Update

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Agenda Item Number

Minutes #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – June 23, 2020

Meeting and Date: City Council – July 14, 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, JUNE 23, 2020

Mayor Purcell called the meeting to order at 7:02 p.m.

Mayor Purcell stated that he has determined that the City Council is allowed to have a meeting with electronic attendance due to Governor’s order which does not allow gatherings of 10 or more people while in Phase 3 of the Restore Illinois plan.

Mayor Purcell led the Council in the Pledge of Allegiance.

ROLL CALL

City Clerk Pickering called the roll.

Ward I	Koch	Present (electronic attendance)
	Transier	Present
Ward II	Milschewski	Present (electronic attendance)
	Plocher	Present (electronic attendance)
Ward III	Funkhouser	Present (electronic attendance)
	Frieders	Present (electronic attendance)
Ward IV	Tarulis	Present (electronic attendance)
	Peterson	Present (electronic attendance)

Staff in attendance at city hall: City Administrator Olson, Chief of Police Jensen, and Attorney Orr.

Staff in attendance electronically: City Clerk Pickering, Public Works Director Dhuse, Community Development Director Barksdale-Noble, Finance Director Fredrickson, Parks and Recreation Director Evans, Assistant City Administrator Willrett, and EEI Engineer Sanderson.

Clerk’s Note: Due to COVID-19, in accordance with Public Act 101-0640 and Gubernatorial Disaster Proclamation issued by Governor Pritzker pursuant to the powers vested in the Governor under the Illinois Emergency Management Act, the United City of Yorkville encouraged social distancing by allowing remote attendance to the City Council meeting.

Members of the public were able to attend this meeting in person while practicing social distancing as well as being able to access the meeting remotely via Zoom which allowed for video, audio and telephonic participation.

A meeting notice was posted on the city’s website on the agenda, minutes and packets webpage with instructions regarding remote meeting access and a link was included for the public to participate in the meeting remotely: <https://us02web.zoom.us/j/86030505907?pwd=b1ZQTXFKNnBVMWFmVCtNTkl6eUIwZz09>. The Zoom meeting ID was 830 3050 5907.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

1. Raintree Village Unit 1, Lot 4 – Plat of Easement – *authorize the City Administrator, City Clerk, and City Engineer to execute* (PW 2020-36)
2. Treasure’s Report for May 2020 (ADM 2020-41)
3. Required Reporting to Municipality by Yorkville Police Pension Board (ADM 2020-44)

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

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

MINUTES FOR APPROVAL

Mayor Purcell entertained a motion to approve the minutes of the regular City Council meeting of June 9, 2020 as presented. So moved by Alderman Peterson; seconded by Alderman Milschewski.

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

BILLS FOR PAYMENT

Mayor Purcell entertained a motion to approve the bill list in the amount of \$401,718.86 (vendors – FY 20); \$615,704.41 (vendors – FY 21); \$391,559.58 (wire payments); \$364,171.24 (payroll period ending 6/12/20); for a total of \$1,773,154.09. So moved by Alderman Milschewski; seconded by Alderman Peterson.

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

REPORTS

MAYOR'S REPORT

Ordinance Authorizing the Mayor to Act in Civil Emergencies (CC 2020-49)

Mayor Purcell entertained a motion to remove this item from the table. So moved by Alderman Funkhouser; seconded by Alderman Frieders.

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

Mayor Purcell entertained a motion to approve an Ordinance Authorizing the Mayor to Act in Civil Emergencies. So moved by Alderman Plocher.

The motion failed due to lack of a second.

PUBLIC WORKS COMMITTEE REPORT

Ordinance 2020-34

Establishing Special Services Area Number 2020-1 (Lot #1 – 4100 N. Bridge Street) (Gas N Wash Backup SSA) (PW 2020-21)

Mayor Purcell entertained a motion to approve an Ordinance Establishing Special Service Area Number 2020-1 (Lot #1 – 4100 N. Bridge Street) (Gas N Wash Backup SSA). So moved by Alderman Frieders; seconded by Alderman Koch.

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

Resolution 2020-54

Authorizing the Expenditure for SCADA Upgrades through Metropolitan Pump Company, Romeoville, Illinois, in the Amount Not to Exceed \$67,000. (PW 2020-35)

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Expenditure for SCADA Upgrades Through Metropolitan Pump Company, Romeoville, Illinois, in the amount not to exceed \$67,000. So moved by Alderman Frieders; seconded by Alderman Funkhouser.

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

Resolution 2020-55

**Authorizing the Repair of Well No. 8 and 9 Water
Treatment Plant Cation Exchange Vessel
(PW 2020-37)**

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Repair of Well No. 8 and 9 Water Treatment Plant Cation Exchange Vessel. So moved by Alderman Koch; seconded by Alderman Tarulis.

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

**Risk and Resilience Assessment and Emergency Response Planning –
Water Utilities – Professional Services Engineering Agreement
(PW 2020-38)**

Mayor Purcell entertained a motion to approve a risk and resilience assessment and emergency response planning for water utilities professional services engineering agreement. So moved by Alderman Frieders; seconded by Alderman Peterson.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Resolution 2020-56

**Authorizing the Contingent Rescission of the Notice of the
Termination of its Participation in the Southwest Fox Valley
Cable and Telecommunication Consortium
(ADM 2020-38)**

Alderman Funkhouser made a motion to approve a Resolution Authorizing the Contingent Rescission of the Notice of the Termination of its Participation in the Southwest Fox Valley Cable and Telecommunication Consortium and authorize the Mayor and City Clerk to execute; seconded by Alderman Tarulis.

Administrator Olson reported that he attended the cable consortium meeting two weeks ago and both Plano and Sandwich are committed to continuing with the consortium. He said the resolution in the packet allows the city to notify the consortium that it is rescinding the previous withdrawal from the consortium pending the approval of an amendment to the bylaws allowing the city to remain in the consortium on a month to month basis and not have to commit to a full year of membership. The month to month membership would allow the city more time to make a decision as to whether the city would like to remain in the consortium without requiring a full one-year commitment.

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

PARK BOARD

Drive-in Movies

Director Evans reported that the second drive-in movie of the year will be held at Raging Waves waterpark on Thursday, June 25th and is already sold out. The next drive-in movie will be held on July 1st at Raging Waves waterpark. Advance registration for the drive-in movies is required.

Fourth of July Parades

Director Evans also reported that instead of the normal Fourth of July parade, the city would hold three separate parades in an effort to keep social distancing. Parades will be held at the north, central, and south ends of town.

Fireworks

Director Evans also reported that the annual fireworks show would be held on the Fourth of July near Countryside Parkway and Route 47.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

No report.

MAYORS REPORT (cont'd)

**FY 21 Budget Update
(CC 2020-52)**

Mayor Purcell said that there was nothing significant to report for the budget update item.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

None.

EXECUTIVE SESSION

Mayor Purcell said that an executive session would not be held this evening.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 7:42 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 – July 14, 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 DATE: 07/14/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
532990	ADVDR00F	ADVANCED ROOFING INC.					
	14777		03/21/20	01	ROOF REPAIR AT 102 N VAN EMMON	23-216-54-00-5446	317.00
					INVOICE TOTAL:		317.00 *
					CHECK TOTAL:		317.00
532991	DEKANE	DEKANE EQUIPMENT CORP.					
	IA69566		03/27/20	01	FILTERS, ELEMENTS, OIL	01-410-56-00-5628	543.80
					INVOICE TOTAL:		543.80 *
					CHECK TOTAL:		543.80
532992	FLEX	FLEX BENEFIT SERVICE CORP.					
	123605		05/01/20	01	APR 2020 COBRA	01-110-54-00-5462	50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
532993	MOHMS	MIDWEST OCCUPATIONAL HEALTH MS					
	209165		06/19/20	01	02/21 & 02/24 RS ONSITE	01-110-54-00-5412	925.00
				02	TRAINING SESSIONS	** COMMENT **	
					INVOICE TOTAL:		925.00 *
					CHECK TOTAL:		925.00
532994	O'REILLY	O'REILLY AUTO PARTS					
	5613-144481		05/23/18	01	SYNTHETIC OIL	01-410-56-00-5628	19.78
					INVOICE TOTAL:		19.78 *
	5613-144501		05/23/18	01	SYNTHETIC OIL	01-410-56-00-5628	296.70
					INVOICE TOTAL:		296.70 *

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

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

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

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

CHECK DATE: 07/14/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
532994	O'REILLY	O'REILLY AUTO PARTS					
	5613-145709		06/07/18	01	RETURNED OIL CREDIT	01-410-56-00-5628	-237.36
					INVOICE TOTAL:		-237.36 *
	5613-152895		09/07/18	01	CAR WASH CLEANERS	01-410-56-00-5628	30.96
					INVOICE TOTAL:		30.96 *
	5613-152905		09/07/18	01	WIPER BLADES, SPRAY WAX, TIRE	52-520-56-00-5628	64.51
				02	SHINE	** COMMENT **	
					INVOICE TOTAL:		64.51 *
	5613-155245		10/09/18	01	FILTERS	01-410-56-00-5628	45.67
					INVOICE TOTAL:		45.67 *
	5613-155513		10/12/18	01	FILTERS, DISPENSER, CLEANER	51-510-56-00-5628	23.33
					INVOICE TOTAL:		23.33 *
	5613-157113		11/06/18	01	CIRCUIT BREAKER	01-410-56-00-5628	6.99
					INVOICE TOTAL:		6.99 *
	5613-157293		11/09/18	01	RETURNED FILTERS CREDIT	01-410-56-00-5628	-672.93
					INVOICE TOTAL:		-672.93 *
	5613-158683		11/29/18	01	BRAKLEEN, POWER BEAD	51-510-56-00-5628	28.37
					INVOICE TOTAL:		28.37 *
	5613-159595		12/14/18	01	OIL	52-520-56-00-5628	12.98
					INVOICE TOTAL:		12.98 *
	5613-162911		02/06/19	01	FILTER, HAND CLEANER	01-410-56-00-5628	26.94
					INVOICE TOTAL:		26.94 *
	5613-163381		02/13/19	01	WIPER BLADES	01-410-56-00-5628	29.36
					INVOICE TOTAL:		29.36 *
	5613-164185		02/27/19	01	O-RINGS	01-410-56-00-5628	22.25
					INVOICE TOTAL:		22.25 *

01-110 ADMINISTRATION
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25-205 POLICE CAPITAL
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79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT

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

DATE: 06/29/20
TIME: 08:56:54
PRG ID: AP215000.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 20

CHECK DATE: 07/14/20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
532994	O'REILLY	O'REILLY AUTO PARTS					
	5613-164279		03/01/19	01	CAR FOGGER	51-510-56-00-5628	6.99
					INVOICE TOTAL:		6.99 *
	5613-166499		04/04/19	01	CLEANERS	52-520-56-00-5628	27.97
					INVOICE TOTAL:		27.97 *
	5613-168494		04/29/19	01	BRAKE PADS, ROTOR, BRAKES	52-520-56-00-5628	276.93
					INVOICE TOTAL:		276.93 *
	5613-168501		04/29/19	01	BRAKE FLUID, GREASE	52-520-56-00-5628	21.99
					INVOICE TOTAL:		21.99 *
	5613-168509		04/29/19	01	BRAKE SHOES	52-520-56-00-5628	31.35
					INVOICE TOTAL:		31.35 *
	5613-168510		04/29/19	01	PARK BRAKE KIT	52-520-56-00-5628	14.28
					INVOICE TOTAL:		14.28 *
	5613-176849		08/21/19	01	CORE RETURN CREDIT	52-520-56-00-5628	-74.00
					INVOICE TOTAL:		-74.00 *
	5613-177758		09/03/19	01	FILTER	51-510-56-00-5628	3.69
					INVOICE TOTAL:		3.69 *
	5613-181452		10/29/19	01	DEEP CREP	52-520-56-00-5628	11.49
					INVOICE TOTAL:		11.49 *
	5613-188899		03/09/20	01	POWER POLISHER, CONE	52-520-56-00-5628	57.98
					INVOICE TOTAL:		57.98 *
	5613-188945		03/10/20	01	FILTERS	51-510-56-00-5628	37.44
					INVOICE TOTAL:		37.44 *
	5613-189078		03/12/20	01	ANTIFREEZE	01-410-56-00-5628	12.99
					INVOICE TOTAL:		12.99 *

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

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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
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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

CHECK DATE: 07/14/20

FY 20

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
532994	O'REILLY	O'REILLY AUTO PARTS						
	5613-189304		03/16/20	01	MUFFLER CLAMP	52-520-56-00-5628	2.95	
					INVOICE TOTAL:		2.95 *	
					CHECK TOTAL:			129.60
532995	R0002381	BARB THOMPSON						
	179439		06/08/20	01	BASEBALL LEAGUE REFUND	79-000-44-00-4404	160.00	
					INVOICE TOTAL:		160.00 *	
					CHECK TOTAL:			160.00
					TOTAL AMOUNT PAID:			2,125.40

01-110 ADMINISTRATION
01-120 FINANCE
01-210 POLICE
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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

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D001719	DLK DLK, LLC						
	221-A	06/30/20	01	APR 2020 BANKED ECONOMIC	01-640-54-00-5486		5,558.33
			02	DEVELOPMENT HOURS	** COMMENT **		
					INVOICE TOTAL:		5,558.33 *
					DIRECT DEPOSIT TOTAL:		5,558.33

TOTAL CHECKS PAID:	0.00
TOTAL DIRECT DEPOSITS PAID:	5,558.33
TOTAL AMOUNT PAID:	5,558.33

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89-890 DOWNTOWN TIF II
90-XXX DEVELOPER ESCROW
95-XXX ESCROW DEPOSIT

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D001720	DLK	DLK, LLC					
	213	06/30/20	01 02	MAY 2020 ECONOMIC DEVELOPMENT HOURS	01-640-54-00-5486 ** COMMENT **		9,425.00
					INVOICE TOTAL:		9,425.00 *
	221	06/30/20	01 02	MAY & JUNE 2020 BANKED ECONOMIC DEVELOPMENT HOURS	01-640-54-00-5486 ** COMMENT **		11,116.67
					INVOICE TOTAL:		11,116.67 *
					DIRECT DEPOSIT TOTAL:		20,541.67

TOTAL CHECKS PAID:	0.00
TOTAL DIRECT DEPOSITS PAID:	20,541.67
TOTAL AMOUNT PAID:	20,541.67

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532996	AQUAFIX	AQUAFIX, INC.					
	31850	06/08/20	01	VITASTIM GREASE	52-520-56-00-5613		1,027.34
					INVOICE TOTAL:		1,027.34 *
					CHECK TOTAL:		1,027.34
532997	ATT	AT&T					
	6305536805-0620	05/25/20	01	05/25-06/24 SERVICE	51-510-54-00-5440		391.85
					INVOICE TOTAL:		391.85 *
					CHECK TOTAL:		391.85
532998	ATTINTER	AT&T					
	6638745505	06/10/20	01	06/10-07/09 ROUTER	01-110-54-00-5440		471.16
					INVOICE TOTAL:		471.16 *
					CHECK TOTAL:		471.16
532999	BNYMGLOB	THE BANK OF NEW YORK MELLON					
	252-2295829	06/10/20	01	LIBRARY BOND SERIES 2006	82-820-54-00-5498		588.50
			02	ADMIN FEE	** COMMENT **		
					INVOICE TOTAL:		588.50 *
					CHECK TOTAL:		588.50
D001688	BROWND	DAVID BROWN					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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533000	CALLONE	UNITED COMMUNICATION SYSTEMS					
	263887	06/15/20	01	MAY 2020 ADMIN LINES	01-110-54-00-5440		535.11
			02	MAY 2020 CITY HALL NORTEL	01-110-54-00-5440		189.37
			03	MAY 2020 CITY HALL NORTEL	01-210-54-00-5440		189.37
			04	MAY 2020 CITY HALL NORTEL	51-510-54-00-5440		189.37
			05	MAY 2020 PD LINES	01-210-54-00-5440		506.86
			06	MAY 2020 CITY HALL FIRE	01-210-54-00-5440		762.74
			07	MAY 2020 CITY HALL FIRE	01-110-54-00-5440		762.74
			08	MAY 2020 PW LINES	51-510-54-00-5440		1,538.63
			09	MAY 2020 SEWER DEPT LINES	52-520-54-00-5440		617.62
			10	MAY 2020 PARKS DEPT LINES	79-790-54-00-5440		79.77
			11	MAY 2020 REC DEPT LINES	79-795-54-00-5440		335.85
			12	MAY 2020 TRAFFIC SIGNAL	01-410-54-00-5435		58.59
			13	MINTENANCE	** COMMENT **		
				INVOICE TOTAL:			5,766.02 *
				CHECK TOTAL:			5,766.02
533001	COMED	COMMONWEALTH EDISON					
	0435113116-0520	06/02/20	01	04/30-06/01 BEECHER & RT34	23-216-54-00-5482		43.41
				INVOICE TOTAL:			43.41 *
	1613010022-0520	06/12/20	01	05/12-06/11 BALLFIELDS	79-795-54-00-5480		156.70
				INVOICE TOTAL:			156.70 *
	2019099044-0520	06/04/20	01	04/23-05/22 BRIDGE WELL	51-510-54-00-5480		38.05
				INVOICE TOTAL:			38.05 *
	4449087016-0520	06/04/20	01	04/27-05/27 MISC LIFT STATIONS	52-520-54-00-5480		188.93
				INVOICE TOTAL:			188.93 *
	6819027011-0520	06/03/20	01	04/27-05/28 PR BUILDINGS	79-795-54-00-5480		221.61
				INVOICE TOTAL:			221.61 *
	6963019021-0520	06/12/20	01	05/12-06/11 RT47 & ROSENWINKLE	23-216-54-00-5482		22.55
				INVOICE TOTAL:			22.55 *

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533001	COMED	COMMONWEALTH EDISON					
	7090039005-0520	06/09/20	01	05/08-06/09 CANNONBALL & RT34	23-216-54-00-5482		20.25
					INVOICE TOTAL:		20.25 *
	8344010026-0520	06/19/20	01	04/29-06/18 MISC STREET LIGHTS	23-216-54-00-5482		193.04
					INVOICE TOTAL:		193.04 *
					CHECK TOTAL:		884.54
D001689	CONARDR	RYAN CONARD					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533002	COREMAIN	CORE & MAIN LP					
	M447264	06/02/20	01	METERS	51-510-56-00-5664		3,491.50
					INVOICE TOTAL:		3,491.50 *
					CHECK TOTAL:		3,491.50
533003	DEKANE	DEKANE EQUIPMENT CORP.					
	IA71487	06/04/20	01	MOWER BELT	01-410-56-00-5628		99.76
					INVOICE TOTAL:		99.76 *
					CHECK TOTAL:		99.76
533004	DELAGE	DLL FINANCIAL SERVICES INC					
	68435564	06/17/20	01	JULY 2020 COPIER LEASE	01-110-54-00-5485		113.46
			02	JULY 2020 COPIER LEASE	01-120-54-00-5485		75.64

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533004	DELAGE	DLL FINANCIAL SERVICES INC					
	68435564	06/17/20	03	JULY 2020 COPIER LEASE	01-220-54-00-5485		189.10
			04	JULY 2020 COPIER LEASE	01-210-54-00-5485		299.10
			05	JULY 2020 COPIER LEASE	01-410-54-00-5485		44.67
			06	JULY 2020 COPIER LEASE	51-510-54-00-5485		44.67
			07	JULY 2020 COPIER LEASE	52-520-54-00-5485		44.67
			08	JULY 2020 COPIER LEASE	79-790-54-00-5485		94.55
			09	JULY 2020 COPIER LEASE	79-795-54-00-5485		94.54
				INVOICE TOTAL:			1,000.40 *
	68436962	06/17/20	01	AUG 220 MANAGED PRINT SERVICES	01-110-54-00-5485		112.33
			02	AUG 220 MANAGED PRINT SERVICES	01-120-54-00-5485		37.44
			03	AUG 220 MANAGED PRINT SERVICES	01-210-54-00-5485		112.33
			04	AUG 220 MANAGED PRINT SERVICES	51-510-54-00-5485		50.18
			05	AUG 220 MANAGED PRINT SERVICES	52-520-54-00-5485		12.36
			06	AUG 220 MANAGED PRINT SERVICES	01-410-54-00-5485		12.36
				INVOICE TOTAL:			337.00 *
				CHECK TOTAL:			1,337.40
D001690	DHUSEE	DHUSE, ERIC					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		15.00
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2020 MOBILE EMAIL	52-520-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	JUNE 2020 MOBILE EMAIL	01-410-54-00-5440		15.00
			06	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
533005	DRHCAMBR	DRH CAMBRIDGE HOMES					
	2441 ANNA MARIA	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
				INVOICE TOTAL:			5,000.00 *

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533005	DRHCAMBR	DRH CAMBRIDGE HOMES					
	2451 ANNA MARIA	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		10,000.00
533006	DUTEK	THOMAS & JULIE FLETCHER					
	1011280	06/12/20	01	HOSE ASSEMBLY	01-410-56-00-5628		83.00
					INVOICE TOTAL:		83.00 *
					CHECK TOTAL:		83.00
533007	DYNEGY	DYNEGY ENERGY SERVICES					
	266978920051	06/03/20	01	04/30-05/28 2921 BRISTOL RDG	51-510-54-00-5480		4,489.82
					INVOICE TOTAL:		4,489.82 *
	266979120051	06/01/20	01	04/30-05/28 2224 TREMONT	51-510-54-00-5480		5,706.66
					INVOICE TOTAL:		5,706.66 *
					CHECK TOTAL:		10,196.48
533008	ELEVATOR	ELEVATOR INSPECTION SERVICE					
	92860	06/03/20	01	5/27/20 ELEVATOR INSPECTION	23-216-54-00-5446		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
D001691	EVANST	TIM EVANS					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		22.50

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D001691	EVANST	TIM EVANS					
	070120	07/01/20	04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533009	FARMFLEE	BLAIN'S FARM & FLEET					
	1611-G.JOHNSON	06/10/20	01	RUBBER BOOTS, SOCKS	51-510-56-00-5600		35.97
					INVOICE TOTAL:		35.97 *
					CHECK TOTAL:		35.97
533010	FLEX	FLEX BENEFIT SERVICE CORP.					
	139234	06/19/20	01	MAY 2020 COBRA	01-110-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
D001692	FREDRICR	ROB FREDRICKSON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001693	GALAUNEJ	JAKE GALAUNER					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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D001694	GARCIAL	LUIS GARCIA					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533011	GENEVA	GENEVA CONSTRUCTION					
	59108	06/09/20	01	ENGINEER'S PAYMENT ESTIMATE	15-155-60-00-6025		509,258.90
			02	#2 2020 ROAD PROGRAM	** COMMENT **		
					INVOICE TOTAL:		509,258.90 *
					CHECK TOTAL:		509,258.90
533012	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	9399119-7	01/30/20	01	LIABILITY INS INSTALL #7	01-640-52-00-5231		9,901.59
			02	LIABILITY INS INSTALL #7-PR	01-640-52-00-5231		1,940.88
			03	LIABILITY INS INSTALL #7	51-510-52-00-5231		1,096.44
			04	LIABILITY INS INSTALL #7	52-520-52-00-5231		531.40
			05	LIABILITY INS INSTALL #7	82-820-52-00-5231		918.69
					INVOICE TOTAL:		14,389.00 *
					CHECK TOTAL:		14,389.00
533013	GPMAINT	G.P. MAINTENANCE SERVICES, INC					
	062620	06/26/20	01	ENGINEER'S PAYMENT ESTIMATE 1-	51-510-60-00-6081		28,000.00
			02	FINAL PAYMENT ESTIMATE-WELL	** COMMENT **		
			03	#8 & 9 WATER TREATMENT PLNT	** COMMENT **		
			04	CATION EXCHANGE VESSEL -	** COMMENT **		
			05	INTERIOR COATING REPAIRS	** COMMENT **		
					INVOICE TOTAL:		28,000.00 *
					CHECK TOTAL:		28,000.00

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82-820 LIBRARY OPERATIONS
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87-870 COUNTRYSIDE TIF
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533014	GRYPHON	GRYPHON TRAINING GROUP, INC.					
	11/2020	06/22/20	01	CRIMINAL TRAVELERS & GYPSIES	01-210-54-00-5412		135.00
			02	SEMINAR 11/12-13 FOR NELSON	** COMMENT **		
					INVOICE TOTAL:		135.00 *
					CHECK TOTAL:		135.00
533015	HACH	HACH COMPANY					
	11989727	06/10/20	01	CHEMICALS	51-510-56-00-5638		164.48
					INVOICE TOTAL:		164.48 *
					CHECK TOTAL:		164.48
D001695	HARMANR	RHIANNON HARMON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001696	HENNED	DURK HENNE					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001697	HERNANDA	ADAM HERNANDEZ					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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533016	HERNANDN	NOAH HERNANDEZ					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
533017	HOMEDEPO	HOME DEPOT					
	10057	05/07/20	01	ECHO REPLACEMENT HEADS	01-410-56-00-5630		59.94
					INVOICE TOTAL:		59.94 *
					CHECK TOTAL:		59.94
D001698	HORNERR	RYAN HORNER					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001699	HOULEA	ANTHONY HOULE					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533018	ILTREASU	STATE OF ILLINOIS TREASURER					
	94	07/01/20	01	RT47 EXPANSION PYMT #94	15-155-60-00-6079		6,148.89
			02	RT47 EXPANSION PYMT #94	51-510-60-00-6079		3,780.98
			03	RT47 EXPANSION PYMT #94	52-520-60-00-6079		1,873.48

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533018	ILTREASU	STATE OF ILLINOIS TREASURER					
	94	07/01/20	04	RT47 EXPANSION PYMT #94	88-880-60-00-6079		624.01
					INVOICE TOTAL:		12,427.36 *
					CHECK TOTAL:		12,427.36
533019	INNOVATI	INNOVATIVE UNDERGROUND, LLC					
	1521	06/09/20	01	ALICE ST STORM SEWER INLETS	01-410-54-00-5462		1,000.00
			02	SEALED AND SPRAYED	** COMMENT **		
					INVOICE TOTAL:		1,000.00 *
	1522	06/09/20	01	INSTALLED 8" MUNI PLUG ON	52-520-54-00-5462		500.00
			02	BRUELL ST THEN SEALED OFF WITH	** COMMENT **		
			03	STRONG SEAL AND IMPROVED BENCH	** COMMENT **		
			04	AND INVERT	** COMMENT **		
					INVOICE TOTAL:		500.00 *
	1523	06/09/20	01	INSTALLED 6" CIPP SPOT REPAIR	52-520-54-00-5462		2,500.00
			02	AT 385 SHADOW WOOD	** COMMENT **		
					INVOICE TOTAL:		2,500.00 *
					CHECK TOTAL:		4,000.00
533020	IPRF	ILLINOIS PUBLIC RISK FUND					
	62206	06/24/20	01	AUG 2020 WORK COMP INS	01-640-52-00-5231		10,695.71
			02	AUG 2020 WORK COMP INS-PR	01-640-52-00-5231		2,096.53
			03	AUG 2020 WORK COMP INS	51-510-52-00-5231		1,184.37
			04	AUG 2020 WORK COMP INS	52-520-52-00-5231		574.02
			05	AUG 2020 WORK COMP INS	82-820-52-00-5231		992.37
					INVOICE TOTAL:		15,543.00 *
					CHECK TOTAL:		15,543.00
D001700	JACKSONJ	JAMIE JACKSON					

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D001700	JACKSONJ	JAMIE JACKSON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533021	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	181825	05/19/20	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	181827	05/19/20	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	182096	06/11/20	01	TRUCK INSPECTION, REFLECTOR	01-410-54-00-5490		57.00
					INVOICE TOTAL:		57.00 *
	182119	06/12/20	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	182120	06/12/20	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	182123	06/12/20	01	TRUCK INSPECTION	01-410-54-00-5490		56.00
					INVOICE TOTAL:		56.00 *
					CHECK TOTAL:		261.00
D001701	JOHNGEOR	GEORGE JOHNSON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUNE 2020 MOBILE EMAIL	52-520-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *

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D001701	JOHNGEOR	GEORGE JOHNSON					
	CARSHOE	06/09/20	01	REIMBURSEMENT FOR WORK BOOTS	51-510-56-00-5600		185.93
					INVOICE TOTAL:		185.93 *
					DIRECT DEPOSIT TOTAL:		230.93
533022	JOJOCON	JOJO COUTURE LLC					
	3112	06/23/20	01	DISPOSABLE MASKS	01-110-56-00-5610	COVID-19	210.00
			02	DISPOSABLE MASKS	79-790-56-00-5620	COVID-19	35.00
			03	DISPOSABLE MASKS	79-795-56-00-5620	COVID-19	35.00
			04	DISPOSABLE MASKS	01-220-56-00-5620	COVID-19	70.00
					INVOICE TOTAL:		350.00 *
					CHECK TOTAL:		350.00
533023	JUSTSAFE	JUST SAFETY, LTD					
	34635	06/05/20	01	FIRST AID SUPPLIES	52-520-56-00-5610		63.35
					INVOICE TOTAL:		63.35 *
					CHECK TOTAL:		63.35
533024	KCACP	KENDALL COUNTY ASSOCIATION OF					
	689	05/08/20	01	SRT ANNUAL DUE RENEWAL	01-210-54-00-5460		2,000.00
			02	MOBILE COMMAND ANNUAL DUES	01-210-54-00-5460		500.00
			03	MAJOR CRIMES ANNUAL DUES	01-210-54-00-5460		1,000.00
					INVOICE TOTAL:		3,500.00 *
					CHECK TOTAL:		3,500.00
D001702	KLEEFISG	GLENN KLEEFISCH					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00

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D001702	KLEEFISG	GLENN KLEEFISCH					
	070120	07/01/20	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001703	LARRABER	RACHEL WRIGHT					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-120-54-00-5440	COVID-19	45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533025	LINCOLNF	LINCOLN FINANCIAL GROUP					
	4101345970	06/20/20	01	JULY 2020 LIFE INS	01-110-52-00-5222		138.58
			02	JULY 2020 LIFE INS-EO	01-110-52-00-5222		6.83
			03	JULY 2020 LIFE INS-EO	01-120-52-00-5222		20.49
			04	JULY 2020 LIFE INS-EO	01-210-52-00-5222		393.33
			05	JULY 2020 LIFE INS-EO	01-220-52-00-5222		34.97
			06	JULY 2020 LIFE INS-EO	01-410-52-00-5222		181.04
			07	JULY 2020 LIFE INS-EO	79-790-52-00-5222		53.77
			08	JULY 2020 LIFE INS-EO	79-795-52-00-5222		78.73
			09	JULY 2020 LIFE INS-EO	51-510-52-00-5222		62.89
			10	JULY 2020 LIFE INS-EO	52-520-52-00-5222		93.37
			11	JULY 2020 LIFE INS-EO	82-820-52-00-5222		28.94
					INVOICE TOTAL:		1,092.94 *
					CHECK TOTAL:		1,092.94
533026	MENLAND	MENARDS - YORKVILLE					
	81120	05/01/20	01	RETURNED BOLT CREDIT	01-210-54-00-5495		-8.91
					INVOICE TOTAL:		-8.91 *

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533026	MENLAND	MENARDS - YORKVILLE					
	85792	06/06/20	01	MEGATAPE, PVC BRUSH	51-510-56-00-5638		9.39
					INVOICE TOTAL:		9.39 *
	85996	06/08/20	01	OUTLET COVER, MUDRING, OUTLET	51-510-56-00-5638		9.35
					INVOICE TOTAL:		9.35 *
	86080-20	06/09/20	01	WHEEL BRUSHES, CUP BRUSHES,	51-510-56-00-5638		170.85
			02	ARBOR EXTENSION, SAFETY PAINT	** COMMENT **		
					INVOICE TOTAL:		170.85 *
	86081	06/09/20	01	SWIVEL EYE, MALLEABLE CLIP,	52-520-56-00-5620		113.08
			02	COIL	** COMMENT **		
					INVOICE TOTAL:		113.08 *
	86084	06/09/20	01	BOLTS	01-210-56-00-5620		3.56
					INVOICE TOTAL:		3.56 *
	86260	06/11/20	01	CHECK VALVE	51-510-56-00-5638		14.99
					INVOICE TOTAL:		14.99 *
	86354	06/12/20	01	WATER, FUNNEL SET, BUG SPRAY	52-520-56-00-5620		8.13
					INVOICE TOTAL:		8.13 *
	86363	06/12/20	01	RISERS, PVC TEE, ADAPTERS,	51-510-56-00-5638		36.58
			02	UNIONS,	** COMMENT **		
					INVOICE TOTAL:		36.58 *
	86377	06/12/20	01	INSTANT PATCH CEMENT	01-410-56-00-5642		6.99
					INVOICE TOTAL:		6.99 *
	86384	06/12/20	01	INSTANT WATERSTOP	01-410-56-00-5642		7.29
					INVOICE TOTAL:		7.29 *
	86789	06/16/20	01	SHINGLES, KNIFE, ROOFING NAILS	52-520-56-00-5613		29.17
					INVOICE TOTAL:		29.17 *
					CHECK TOTAL:		400.47

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533027	METIND	METROPOLITAN INDUSTRIES, INC.					
	INV017971	06/15/20	01	METRO CLOUD DATA SERVICE AT	52-520-54-00-5444		45.00
			02	BLACKBERRY LIFT STATION	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
533028	METLIFE	METLIFE SMALL BUSINESS CENTER					
	061820	06/18/20	01	JULY 2020 DENTAL INS	01-110-52-00-5223		444.21
			02	JULY 2020 DENTAL INS	01-120-52-00-5223		288.49
			03	JULY 2020 DENTAL INS	01-210-52-00-5223		2,461.50
			04	JULY 2020 DENTAL INS	01-220-52-00-5223		407.62
			05	JULY 2020 DENTAL INS	01-410-52-00-5223		458.84
			06	JULY 2020 DENTAL INS	01-640-52-00-5241		910.80
			07	JULY 2020 DENTAL INS	79-790-52-00-5223		608.32
			08	JULY 2020 DENTAL INS	79-795-52-00-5223		395.26
			09	JULY 2020 DENTAL INS	51-510-52-00-5223		456.02
			10	JULY 2020 DENTAL INS	52-520-52-00-5223		314.60
			11	JULY 2020 DENTAL INS	82-820-52-00-5223		396.13
					INVOICE TOTAL:		7,141.79 *
					CHECK TOTAL:		7,141.79
533029	MIDWSALT	MIDWEST SALT					
	P452101	06/18/20	01	BULK ROCK SALT	51-510-56-00-5638		2,751.28
					INVOICE TOTAL:		2,751.28 *
					CHECK TOTAL:		2,751.28
533030	MUNCOLLE	MUNICIPAL COLLECTION SERVICES					
	016959	05/31/20	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		309.67
					INVOICE TOTAL:		309.67 *
					CHECK TOTAL:		309.67

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533031	NARVICK	NARVICK BROS. LUMBER CO, INC					
	65759	06/02/20	01	4000 PSI AE	51-510-56-00-5640		945.00
					INVOICE TOTAL:		945.00 *
					CHECK TOTAL:		945.00
533032	NEENAH	NEENAH FOUNDRY CO.					
	371516	06/04/20	01	SOLID LIDS	51-510-56-00-5640		503.79
					INVOICE TOTAL:		503.79 *
					CHECK TOTAL:		503.79
D001704	NELCONT	TYLER NELSON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533033	NEOPOST	QUADIENT FINANCE USA, INC					
	051120-PR	06/22/20	01	POSTAGE MACHINE REFILL	79-000-14-00-1410		500.00
					INVOICE TOTAL:		500.00 *
	062420-CITY	06/24/20	01	REFILL POSTAGE MACHINE	01-000-14-00-1410		500.00
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		1,000.00
533034	NICOR	NICOR GAS					
	0-52-56-2042 1-0520	06/01/20	01	04/30-05/30 420 FAIRHAVEN	01-110-54-00-5480		120.02
					INVOICE TOTAL:		120.02 *

01-110 ADMINISTRATION
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01-220 COMMUNITY DEVELOPMENT
01-410 STREET OPERATIONS
01-540 HEALTH & SANITATION
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23-216 MUNICIPAL BUILDING
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42-420 DEBT SERVICE
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
72-720 LAND CASH
79-790 PARKS DEPARTMENT
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82-820 LIBRARY OPERATIONS
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533034	NICOR	NICOR GAS					
	00-41-22-8748 4-0520	06/03/20	01	05/02-06/01 1107 PRAIRIE	01-110-54-00-5480		39.68
					INVOICE TOTAL:		39.68 *
	12-43-53-5625 3-0520	06/04/20	01	05/03-06/04 609 N BRIDGE	01-110-54-00-5480		28.32
					INVOICE TOTAL:		28.32 *
	15-41-50-1000 6-0520	06/04/20	01	05/02-06/01 804 GAME FARM RD	01-110-54-00-5480		194.76
					INVOICE TOTAL:		194.76 *
	15-64-61-3532 5-0520	06/03/20	01	05/02-06/01 1991 CANNONBALL TR	01-110-54-00-5480		41.00
					INVOICE TOTAL:		41.00 *
	16-00-27-3553 4-0520	06/12/20	01	05/12-06/12 CAROLYN CT	01-110-54-00-5480		39.02
					INVOICE TOTAL:		39.02 *
	2-37-86-4779 6-0520	06/09/20	01	05/08-06/07 185 WOLF ST	01-110-54-00-5480		28.54
					INVOICE TOTAL:		28.54 *
	23-45-91-4862 5-0520	06/04/20	01	05/03-06/04 101 BRUELL ST	01-110-54-00-5480		123.88
					INVOICE TOTAL:		123.88 *
	31-61-67-2493 1-0520	06/11/20	01	05/11-06/11 276 WINDHAM CR	01-110-54-00-5480		39.02
					INVOICE TOTAL:		39.02 *
	40-52-64-8356 1-0520	06/08/20	01	05/06-06/05 102 E VAN EMMON	01-110-54-00-5480		153.75
					INVOICE TOTAL:		153.75 *
	45-12-25-4081 3-0520	06/15/20	01	05/11-06/12 201 W HYDRAULIC	01-110-54-00-5480		49.36
					INVOICE TOTAL:		49.36 *
	46-69-47-6727 1-0520	06/09/20	01	05/08-06/07 1975 N BRIDGE	01-110-54-00-5480		119.80
					INVOICE TOTAL:		119.80 *
	61-60-41-1000 9-0520	06/05/20	01	05/03-06/04 610 TOWER	01-110-54-00-5480		85.35
					INVOICE TOTAL:		85.35 *

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533034	NICOR	NICOR GAS					
	66-70-44-6942	9-0520	06/09/20	01 05/08-06/07 1908 RAINTREE RD	01-110-54-00-5480		121.33
					INVOICE TOTAL:		121.33 *
	80-56-05-1157	0-0520	06/09/20	01 05/08-06/07 2512 ROSEMONT	01-110-54-00-5480		40.82
					INVOICE TOTAL:		40.82 *
	83-80-00-1000	7-0520	06/05/20	01 05/03-06/04 610 TOWER UNIT B	01-110-54-00-5480		45.52
					INVOICE TOTAL:		45.52 *
	95-6-10-1000	4-0520	06/08/20	01 05/05-06/04 1 RT47	01-110-54-00-5480		37.69
					INVOICE TOTAL:		37.69 *
					CHECK TOTAL:		1,307.86
533035	O'REILLY	O'REILLY AUTO PARTS					
	5613-192011		05/05/20	01 PLASTIC WELD	01-410-56-00-5628		8.49
					INVOICE TOTAL:		8.49 *
	5613-192483		05/13/20	01 OIL FILTER	52-520-56-00-5628		6.79
					INVOICE TOTAL:		6.79 *
					CHECK TOTAL:		15.28
533036	ONEILL	O'NEILL GLASS & MIRROR, INC.					
	00236075		06/24/20	01 INSTALLED FRONT COUNTER	23-216-54-00-5446	COVID-19	1,430.00
				02 SAFETY GLASS WINDOWS AT CITY	** COMMENT **		
				03 HALL	** COMMENT **		
					INVOICE TOTAL:		1,430.00 *
	00236076		06/24/20	01 INSTALLED FRONT COUNTER	23-216-54-00-5446	COVID-19	175.15
				02 PLEXIGLASS SHIELD AT 201 W	** COMMENT **		
				03 HYDRAULIC	** COMMENT **		
					INVOICE TOTAL:		175.15 *
					CHECK TOTAL:		1,605.15

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533037	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	99688151	06/12/20	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		650.50
					INVOICE TOTAL:		650.50 *
					CHECK TOTAL:		650.50
D001705	PIAZZA	AMY SIMMONS					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-120-54-00-5440	COVID-19	45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533038	PURCELLJ	JOHN PURCELL					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
533039	R0001395	APRIL MORSCH					
	MORSC 03/28/20	06/22/20	01	RESERVATION CANELLATION	01-000-48-00-4820	COVID-19	45.00
			02	REFUND DUE TO COVID-19	** COMMENT **		
			03	RESERVATION CANELLATION	01-000-24-00-2410		50.00
			04	REFUND DUE TO COVID-19	** COMMENT **		
					INVOICE TOTAL:		95.00 *
	MORSCH 04/05/20	06/22/20	01	RESERVATION CANELLATION	01-000-48-00-4820	COVID-19	60.00
			02	REFUND DUE TO COVID-19	** COMMENT **		
			03	RESERVATION CANELLATION	01-000-24-00-2410	COVID-19	50.00
			04	REFUND DUE TO COVID-19	** COMMENT **		
					INVOICE TOTAL:		110.00 *
					CHECK TOTAL:		205.00

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533040	R0001975	RYAN HOMES					
	2802 OWEN CT	06/23/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	2820 OWEN CT	06/23/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	2831 KETCHUM	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	2842 KETCHUM	06/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	2843 SILVER SPRINGS	06/25/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	4288 E MILLBROOK	06/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	4355 E MILLBROOK	06/11/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		35,000.00
533041	R0002380	K HOVNIANIAN HOMES					
	1902 WREN RD	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	1951 WREN RD	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	1971 WREN RD	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	1981 WREN RD	06/16/20	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		20,000.00

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D001706	RATOSP	PETE RATOS					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001707	REDMONST	STEVE REDMON					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533042	REINDERS	REINDERS, INC.					
	1832250-00	06/11/20	01	INJECTION NOZZLES	01-410-56-00-5628		377.50
					INVOICE TOTAL:		377.50 *
	1833332-00	06/09/20	01	PULLEY	01-410-56-00-5628		52.20
					INVOICE TOTAL:		52.20 *
	1833387-00	06/09/20	01	FLAT PULLEY	01-410-56-00-5628		44.39
					INVOICE TOTAL:		44.39 *
	1833791-00	06/10/20	01	SWITCHES	01-410-56-00-5628		64.02
					INVOICE TOTAL:		64.02 *
					CHECK TOTAL:		538.11
D001708	ROSBOROS	SHAY REMUS					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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D001709	SCODROP	PETER SCODRO					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001710	SCOTTTR	TREVOR SCOTT					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001711	SENGM	MATT SENG					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001712	SLEEZERJ	JOHN SLEEZER					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001713	SLEEZERS	SCOTT SLEEZER					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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D001714	SMITHD	DOUG SMITH					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001715	SOELKET	TOM SOELKE					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001716	STEFFANG	GEORGE A STEFFENS					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533043	STREICH	STREICHERS					
	I1435545	06/11/20	01	UNIFORM PANTS	01-210-56-00-5600		138.00
					INVOICE TOTAL:		138.00 *
					CHECK TOTAL:		138.00
533044	TRICO	TRICO MECHANICAL , INC					
	5380	06/09/20	01	HVAC REPAIR	23-216-54-00-5446		616.00
					INVOICE TOTAL:		616.00 *
					CHECK TOTAL:		616.00

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533045	VITOSH	CHRISTINE M. VITOSH					
	CMV 1983	06/17/20	01	06/09/20 CC HEARING	01-110-54-00-5462	COVID-19	228.20
						INVOICE TOTAL:	228.20 *
					CHECK TOTAL:		228.20
D001717	WEBERR	ROBERT WEBER					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D001718	WILLRETE	ERIN WILLRETT					
	070120	07/01/20	01	JUNE 2020 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
533046	YORKACE	YORKVILLE ACE & RADIO SHACK					
	171164	06/10/20	01	FLY PAPER	23-216-56-00-5656		5.59
						INVOICE TOTAL:	5.59 *
	171209	06/16/20	01	KEYS	79-795-56-00-5606		8.97
						INVOICE TOTAL:	8.97 *
					CHECK TOTAL:		14.56
533047	YOUNGM	MARLYS J. YOUNG					
	060820	06/23/20	01	06/08/20 LIBRARY MEETING	82-820-54-00-5462		79.50

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

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

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

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

DATE: 06/29/20
TIME: 09:01:40
ID: AP211001.WOW

UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 21

INVOICES DUE ON/BEFORE 07/14/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533047	YOUNGM	MARLYS J. YOUNG					
	060820	06/23/20	02	MINUTES			
					** COMMENT **		
					INVOICE TOTAL:		79.50 *
					CHECK TOTAL:		79.50

TOTAL CHECKS PAID: 697,328.65
TOTAL DEPOSITS PAID: 1,580.93
TOTAL AMOUNT PAID: 698,909.58

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

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

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

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



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

June 26, 2020

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,043.34	\$ -	\$ 1,043.34	\$ -	\$ 79.82	\$ 1,123.16
ALDERMAN	5,080.00	-	5,080.00	-	388.64	5,468.64
ADMINISTRATION	19,776.76	-	19,776.76	2,209.06	1,458.44	23,444.26
FINANCE	10,870.13	-	10,870.13	1,214.19	801.91	12,886.23
POLICE	109,741.08	2,594.83	112,335.91	723.73	8,190.62	121,250.26
COMMUNITY DEV.	19,119.68	-	19,119.68	2,135.67	1,398.74	22,654.09
STREETS	19,329.12	88.32	19,417.44	2,168.96	1,424.47	23,010.87
WATER	16,277.74	37.72	16,315.46	1,822.42	1,187.12	19,325.00
SEWER	8,903.09	88.32	8,991.41	1,004.33	647.02	10,642.76
PARKS	21,009.63	64.77	21,074.40	2,354.00	1,527.43	24,955.83
RECREATION	13,850.90	-	13,850.90	1,511.74	1,017.33	16,379.97
LIBRARY	14,987.97	-	14,987.97	1,176.64	1,112.56	17,277.17
TOTALS	\$ 259,989.44	\$ 2,873.96	\$ 262,863.40	\$ 16,320.74	\$ 19,234.10	\$ 298,418.24

TOTAL PAYROLL

\$ 298,418.24



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, July 14, 2020

ACCOUNTS PAYABLE

DATE

FY 20

City Check Register - FY 20 (*Pages 1 - 4*)

07/14/2020 \$ 2,125.40

City Manual Check Register - FY 20 (*Page 5*)

07/14/2020 \$ 5,558.33

SUB-TOTAL: \$ 7,683.73

FY 21

City Manual Check Register - FY 21 (*Page 6*)

07/14/2020 20,541.67

City Check Register - FY 21 (*Pages 7 - 31*)

07/14/2020 698,909.58

SUB-TOTAL: \$ 719,451.25

WIRE PAYMENTS

Amalgamated Bank of Chicago - 2014B Bond -Interest PMT

06/25/2020 \$ 13,875.00

Amalgamated Bank of Chicago - 2014C Bond -Interest PMT

06/25/2020 10,125.00

BNY Mellon - 2016 Bond - Interest PMT

06/25/2020 58,825.00

BNY Mellon - 2006 Bond - Interest PMT

06/25/2020 10,118.75

BNY Mellon - 2011 Bond - Interest PMT

06/25/2020 126,474.00

TOTAL PAYMENTS: \$219,417.75

PAYROLL

Bi - Weekly (*Page 32*)

06/26/2020 \$ 298,418.24

SUB-TOTAL: \$ 298,418.24

TOTAL DISBURSEMENTS: \$ 1,244,970.97



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

Economic Development Committee #1

Tracking Number

EDC 2020-31

Agenda Item Summary Memo

Title: 1907 W Veterans Parkway (Ordinance Repeal)

Meeting and Date: City Council – July 14, 2020

Synopsis: Details proposed repeal of ordinances 2008-121 and 2012-43 for the property at
1907 W Veterans Parkway

Council Action Previously Taken:

Date of Action: EDC 07-07-20 Action Taken: Moved forward to City Council agenda.

Item Number: EDC 2020-31

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:

See attached memo.



Memorandum

To: Economic Development Committee
From: Jason Engberg, Senior Planner
CC: Krysti Barksdale-Noble, Community Development Director
Bart Olson, City Administrator
Date: May 28, 2020
Subject: **1907 W Veterans Parkway (Ordinance Repeal)**

SUMMARY:

The property at 1907 W Veteran's Parkway was annexed in 2003 and zoned B-3 General Business District. The property contains a residential house and accessory pole barn building which was originally used for a business. In 2006, the property was purchased by CMP Properties & Development LLC with the intent to use the entire lot for a business use but was unsuccessful and the property remained vacant for 2 years.

In 2008, the property owner sought to utilize the buildings as a residence again. Due to the extended period of vacancy, the residential use was no longer permitted within the business district and a variance was requested by the owner. The City granted a variance in 2008 for a period of 4 years. In 2012, the owner sought an extension to that original variance for an additional 8 years to operate the residential use in the business district. It has always been the intent of the current owner to eventually use the property for business as it is currently zoned but would like to utilize the residential building until the property is redeveloped.

Since the City revised and adopted a new zoning ordinance in 2014, it established the current residential use as legally non-conforming in that business district. Upon being contacted by the owner seeking an extension, the city attorney has recommended a repeal of the 2012 ordinance which will document the property as a legally non-conforming use. This will also establish that the owner no longer needs to continue to seek variances as long as they maintain the current residential land use.

PROPERTY BACKGROUND:



The approximately 2.92-acre property is located east of Eldamain Road and North of Veteran's Parkway. It is on the west side of town just north of the Fox Hill subdivision. The current address of the property is 1907 W Veterans Parkway but in previous documents the address was 11925 N Route 34. For purposes of this request, the 1907 W Veterans Parkway address will be used since that is its current mailing address.

The parcel is currently zoned as B-3 General Business District and has been zoned as such since it was annexed into the city in 2003 (Ord.2003-75). Currently, the property has both a residential structure and a pole barn once used to house a printing business. In 2006, CMP Properties & Development LLC purchased the property from the original owners and attempted to rent both structures for business uses as permitted in the B-3 zoning district but were unsuccessful and the property remained vacant.

In 2008, CMP Properties & Development LLC received inquiries from potential renters seeking to use the property for residential and business purposes, as it originally had been used. However, the residential use was now considered non-conforming under the existing B-3 zoning, since it had not been used as a residence for over twelve (12) months and would be required to conform to the regulations of the current business zoning district per Section 10-2-B of the Yorkville Municipal Code.

Being notified of this in a letter by the City dated September 11, 2008, CMP Properties requested relief from the zoning regulations and was granted a variance to allow the residential use to remain on the property for a period of 48 months which was set to expire December 9, 2012. In 2012, an amendment to that ordinance was approved to allow an extension of the variance until December 9, 2020.

The property owner contacted staff at the end of April 2020 to determine if he will need to go through the process again. The area has still not redeveloped and he wanted to continue to use the property as a residential use.

STAFF RECOMMENDATION:

Community Development staff as well as the City Attorney reviewed the previous documents and the current zoning ordinance to determine the process moving forward. Since the City adopted a new and updated zoning ordinance in November 2014, it established a new starting date for all legally non-conforming uses. A legally non-conforming use is a use that is not permitted within that zoning district but was existing at the time of adoption. Therefore, the land use may continue until it becomes vacant (the original reason for the variance) or redevelopment occurs. All regulations regarding these uses may be found in the zoning code in Section 10-15.

The owner was made aware that due to the status as a legally non-conforming use, the property no longer requires a variance and in turn an extension period. Staff is recommending to officially repeal the 2012 ordinance to avoid confusion on restrictions tied to the property. Adopting an ordinance repealing this ordinance will also verify that it is currently a legally non-conforming use. It should also be noted that the original 2008 variance does not need to be repealed as the time period for that ordinance has expired.

The proposed request does not need Planning and Zoning Commission review and therefore will go straight to City Council after Economic Development Committee Review. It is currently scheduled for the June 23, 2020 City Council agenda. Staff is seeking input from the Economic Development Committee on this request.

ATTACHMENTS:

1. Draft Ordinance to Repeal
2. October 30, 2012 EDC Materials
3. Ordinance 2012-43

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,
ILLINOIS, REPEALING ORDINANCE 2012-43 PERTAINING TO
A VARIATION GRANTED FOR THE PROPERTY LOCATED AT 11925 ROUTE 34**

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, the City adopted Ordinance 2012-43 entitled *AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, EXTENDING A VARIANCE FOR CMP PROPERTIES AND DEVELOPMENT, LLC AT 11925 ROUTE 34, YORKVILLE* on November 12, 2012, said property being legally described on *Exhibit A* attached hereto (the “Property”) and,

WHEREAS, in 2014, the City revised its zoning ordinance thereby re-designating the Property as a legal non-conforming use eliminating the need for any variance.

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 Ordinance 2012-43 adopted November 15, 2012, be and is hereby repealed and the Property is hereby deemed to be a legal non-conforming use subject to the provisions of Section 10-15-2 of Title 10, Chapter 5 of the City’s Zoning Code.

Section 2. 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

Exhibit A

Legal Description of the Property



Memorandum

To: Economic Development Committee
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Date: October 30, 2012
Subject: **CMP Properties – 1907 W. Veterans Parkway**
Requested Amendment to Extend Variance Ordinance 2008-121

Petitioner's Request

The Petitioner is seeking to amend Ordinance 2008-121 which granted the subject property a variance from Section 10-10-2B of the Zoning Ordinance allowing for the reinstatement of a non-conforming residential use on a parcel zoned within a business district. The requested amendment would extend the expiration of the variance an additional eight (8) years, or until December 9, 2020.

Property Background

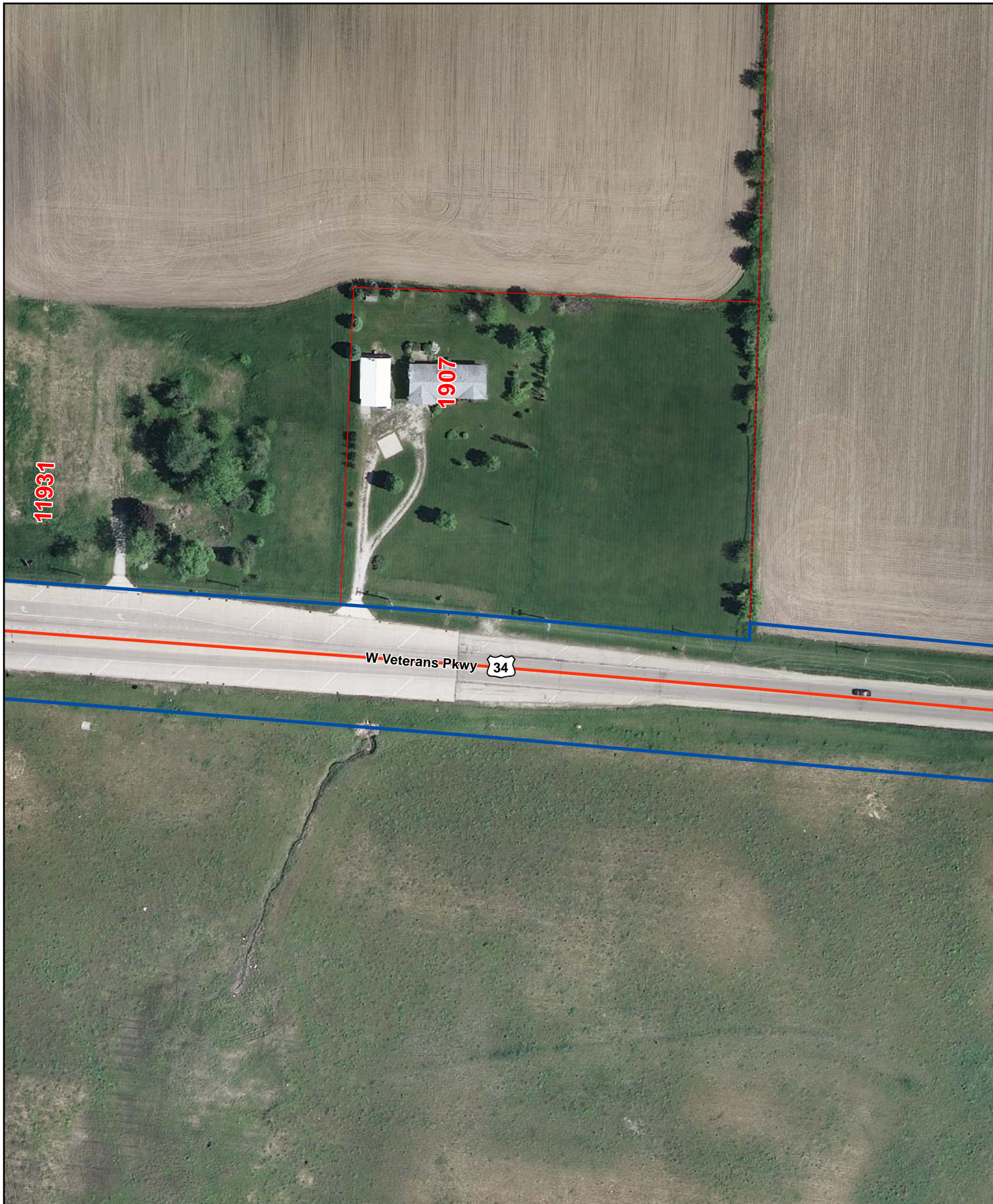
The approximately 2.92-acre property located at 1907 W. Veterans Parkway (formerly 11935 Rte. 34) just east of the intersection of US 34 and Eldamain Road was annexed into the city in 2003 via Ordinance 2003-75 and is zoned B-3 Service Business District. Currently, the property has both a residential structure and a pole barn once used to house a printing business. In 2006, CMP Properties & Development LLC purchased the property from the original owners and attempted to rent both structures for business uses as permitted in the B-3 zoning district but were unsuccessful and the property remained vacant.

In 2008, CMP Properties & Development LLC received inquiries from potential renters seeking to use the property for residential and business purposes, as it originally had been used. However, the residential use was now considered non-conforming under the existing B-3 zoning, since had not been used as a residence for over twelve (12) months and would be required to conform to the regulations of the current business zoning district per Section 10-2-B of the Yorkville Municipal Code. Being notified of this in a letter by the City dated September 11, 2008 (*see attached*), CMP Properties requested relief from the zoning regulations and was granted a variance via Ordinance 2008-121 to allow the residential use to remain on the property for a period of 48 months which is set to expire December 9, 2012. An extension of the current variance is being requested as the economy has yet to fully recover and the continued use the residential structure as a residence continues to be the most viable option for the property until redevelopment occurs.

Staff Recommendation

Staff is supportive of the Petitioner's request for time extension. Additionally, staff and the City Attorney have reviewed the procedural aspects of this matter since the original request was heard by the Zoning Board of Appeals prior to receiving City Council approval, and we are comfortable with recommending an amended ordinance approved by the City Council to extend the expiration date.

Should the Economic Development Committee be favorable to the request, this item will be placed on an upcoming City Council meeting agenda and a draft ordinance will be provided. Representatives from CMP Properties & Development LLC, as well as staff, will be available at Monday night's meeting to address questions from the committee.



STATE OF ILLINOIS)
) ss.
COUNTY OF KENDALL)

Ordinance No. 2008- 121

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
APPROVING A VARIANCE FOR CMP PROPERTIES AND DEVELOPMENT, LLC
AT 11925 ROUTE 34, YORKVILLE**

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

WHEREAS, under Section 11-13-5 of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*), the Mayor and City Council, (the “Corporate Authorities”) are authorized to vary the zoning regulations as applicable to properties within a zoning district; and,

WHEREAS, pursuant to the Zoning Code, the property at 11925 Route 34, Yorkville, Illinois (the “Subject Property”), legally described in *Exhibit A*, attached and made a part of, is located in a Service Business (B-3) Zoning District; and,

WHEREAS, the Corporate Authorities have received an application for a variance for the Subject Property to reinstate a residential use of the property after non-use as a residence for at least 12 months contrary to the requirements of Section 10-10-2B of the Zoning Code; and,

WHEREAS, a legal notice was published announcing a public hearing before the Zoning Board of Appeals in a newspaper of general circulation in the City, not more than thirty (30) nor less than fifteen (15) days prior to the date set for the public hearing; and,

WHEREAS, notice to property owners within 500 feet of the boundaries of the Subject Property identified for the variance was delivered by certified mail; and,

WHEREAS, the Zoning Board of Appeals reviewed the standards for a variance as set forth in Section 10-14-5(C) which provide that:

1. Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations was carried out;
2. The conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classification;

3. The alleged difficulty or hardship has not been created by any person presently having an interest in the property;
4. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and,
5. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger to the public safety, or substantially diminish or impair property values within the neighborhood; and,

WHEREAS, upon conclusion of its public hearing, the Zoning Board of Appeals found that the standards in Section 10-14-5(C) of the Zoning Code had been met and recommended approval of the variance with a condition that the variance approval expire within 48 months.

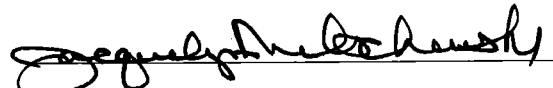
NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, as follows:

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

Section 2. The Corporate Authorities hereby approve the application for a variance for the property located at 11925 Route 34, Yorkville, Illinois, to reinstate the residential use for a period not to exceed 48 months.

Section 3. 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 9
day of DECEMBER, A.D. 2008.


CITY CLERK

ROBYN SUTCLIFF	<u>✓</u>	JOSEPH BESCO	<u>✓</u>
ARDEN JOE PLOCHER	<u>✓</u>	WALLY WERDERICH	<u>✓</u>
GARY GOLINSKI	<u>✓</u>	MARTY MUNNS	<u>✓</u>
ROSE SPEARS	<u>✓</u>	BOB ALLEN	<u>✓</u>

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this 9
day of DECEMBER 2008.


MAYOR

Exhibit A

Legal Description of Subject Property

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 19 AT THE INTERSECTION OF THE CENTER LINE OF U.S. ROUTE 34; THENCE SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 503.76 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 134.00 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 38197.20 FEET; THENCE EASTERLY ALONG SAID CENTER LINE CURVE, A DISTANCE OF 275.36 FEET TO A POINT WHOSE CHORD BEARS SOUTH 84 DEGREES 23 MINUTES 16 SECONDS EAST, 275.36 FEET; THENCE NORTH 02 DEGREES 38 MINUTES 07 SECONDS EAST, 388.32 FEET; THENCE NORTH 87 DEGREES 21 MINUTES 53 SECONDS WEST, 404.14 FEET; THENCE SOUTH 03 DEGREES 02 MINUTES 53 SECONDS WEST, 317.64 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF U.S. ROUTE 34; THENCE SOUTH 05 DEGREES 23 MINUTES 28 SECONDS WEST, 50.00 FEET TO THE POINT OF BEGINNING IN THE TOWNSHIP OF BRISTOL, EXCEPT THAT PART CONVEYED FOR HIGHWAY PURPOSES IN DOCUMENT 96-12792, KENDALL COUNTY, ILLINOIS.



EXHIBIT "C"

United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-8545
Fax: 630-553-3436

September 11, 2008

Paul Sestak
CMP Properties & Development, LLC
202 Rugeley Road
Western Springs, IL 60558

→ send certified mail

Subject: Use of Property at 11925 Route 34, Yorkville, Illinois

Dear Paul,

In response to your September 5, 2008 letter regarding a residential use on your property located at 11925 Route 34, I recommend that you request a variance to Zoning Ordinance Chapter 10, Section 2.B, which states:

"Whenever a nonconforming use of a building or structure, or part thereof, has been discontinued for a period of twelve (12) months.....such use shall not, after being discontinued or abandoned, be re-established, and the use of the premises thereafter shall be in conformity with the regulations of the district."

This section of the Zoning Ordinances prevents you from renting the existing house on the property for residential purposes since the house has not been occupied for a period of 12 consecutive months.

I have enclosed the application form for your use. It must be completed and returned along with any exhibits and the application fee by Monday September 22, 2008 in order to be scheduled for a public hearing at the November 5, 2008 Zoning Board of Appeals meeting.

Please contact me if you have any questions regarding the application or the necessary approval process or need any additional information.

Sincerely,

Travis Miller, Director
Community Development Department

Cc: Brendan McLaughlin, City Administrator
Anna Kurtzman, Zoning Coordinator



CMP PROPERTIES & DEVELOPMENT, LLC

202 Rugeley Road
Western Springs, IL 60558
Phone: 630-841-7307

September 5, 2008

COPY

Travis Miller
Community Development Director
United City of Yorkville
800 Game Farm Rd
Yorkville, IL
60560

Dear Travis,

Approximately two years ago CMP Properties & Development LLC purchased a 2.92 acre parcel located near intersection of Eldamain Rd and Rt. 34 zoned B-3. The original owner constructed a ranch home and pole barn on parcel approximately 15 years ago using the site as both a residence and operated a printing business from the pole barn.

Two years of attempted rental of both house and pole barn for B-3 uses have proven unsuccessful to date. Given the economic slow down, general upkeep expense and a nearly tripling of tax assessment, it is important for us to have the greatest opportunity to rent this parcel to help defray costs. Numerous inquiries have been received for rental of both the home and pole barn by persons operating home based small businesses (contractor, auto repair, etc). The parcel lends itself well for such use.

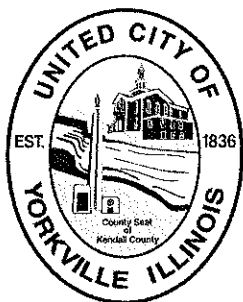
After initial review of Yorkville's B-3 zoning, it appears the house and pole barn allows only business use. Numerous inquiries have been received by reputable potential renters desiring to use house as a residence while using the pole barn for business persons. We are requesting an expedient variance (low cost, simple) for a five year period. This will provide another option for rental of both house and pole barn until such time economics dictate further development. It is our intention to find a renter that is business focused for both the house and pole barn, but in need for this variance to allow greatest opportunity for a successful rental.

This vacant property is not ideal situation for all involved as our request fits the original owners use. Please consider our request as we look forward to your response.

Thank you.

Sincerely,

Paul Sestak



United City of Yorkville

County Seat of Kendall County

800 Game Farm Road

Yorkville, Illinois, 60560

Telephone: 630-553-8545

Fax: 630-553-7264

Website: www.yorkville.il.us

December 4, 2008

TO: City Council

FROM: Anna B. Kurtzman, AICP

SUBJECT: Zoning Variance Request

11925 Route 34

CASE: # ZBA 2008-08

ZONING BOARD OF APPEALS PUBLIC HEARING

On December 3, 2008, the Zoning Board of Appeals (ZBA) conducted a public hearing on the above case. After hearing testimony from the applicant (no one from the public was there to give testimony) the ZBA closed the hearing, identified their Findings of Facts (listed below) and made a recommendation to approve the requested variance with a condition that any residential use cease within 48 months (motion to recommend approval passed 7-0).

REQUEST:

The applicant, CMP Properties and Development, LLC (owner), has filed a request seeking relief from Section 10-10-2B of the Municipal Code. This section of code stipulates that when a non-conforming use ceases to exist for at least 12 months then that use may not be re-instated. When this property was annexed and zoned B-3 the house was used as a residence and thus, it was considered to be a non-conforming use at that time. The residential component ceased over 12 months ago, as such, the applicant is seeking to re-instate the residential use.

CONDITIONS:

This 2.92 acres property is zoned B-3 and is improved with a house and out buildings.

The surrounding properties are zoned and used as indicated below:

	Zoning	Use
North	B-3	Undeveloped
South	B-3 PUD	Undeveloped
East	Unincorporated	Farm land
West	B-3	Undeveloped (buildings that were on the property were recently demolished)

STANDARDS FOR GRANTING A VARIANCE:

Section 10-14-5(C) of the Municipal Code indicates that the Zoning Board of Appeals shall not vary (or make a recommendation to vary) the regulations of the Zoning Code unless it has made findings based upon the evidence presented to them for each specific case based upon the following:

Section 10-14-5(Zoning Code)

1. Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations was carried out.

The ZBA responded "Yes" to this, indicating that the fact this property is located on the highway residential uses as a permanent use is not desirable however a temporary reinstatement would be acceptable.

2. The conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classification.

The ZBA indicated that this property is unique in that this property has previously been used both commercially and residentially at the same time.

3. The alleged difficulty or hardship is caused by this Title and has not been created by any person presently having an interest in the property.

The ZBA responded "Yes" to this.

4. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

The ZBA determined that, as the property has been used residentially before, the granting of this variance would not be detrimental to the general public nor to surrounding properties.

5. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger to the public safety, or substantially diminish or impair property values within the neighborhood.

The ZBA determined that, as the property has been used residentially before, the granting of this variance would not be detrimental to the public safety.

NEXT STEPS:

Upon closing the public hearing and reviewing the findings of facts, the ZBA voted (7-0) to recommend approval of the request to re-instate the residential use with a condition that any residential use cease within 48 months. The City Council can approve the requested variance, approve the variance with conditions or deny the requested variance. If the Council concurs with the ZBA's recommendation to approve the variance (with or without conditions) the Council should adopt an ordinance adopting the variance.

/abk

Attachments

Filename: C:\Documents and Settings\Anna Kurtzman\My Documents\Yorkville\ZBA 2008-08 CC 12-4-08.doc



United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560
Telephone: 630-553-4350
cFax: 630-553-3436



Paul J. Sestak

PH # 630-841-7307

e-mail: pjsestak@yahoo.com

CMP Properties & Development, LLC
202 Rugeley Road, Western Springs, IL 60558

**APPLICATION
VARIANCE REQUEST**

Date of Submission: October 14, 2008 (For December 3, 2008 ZBA hearing)

1. Name of Petitioner(s): CMP Properties & Development, LLC
Address: 202 Rugeley Road, Western Springs, IL 60558
Phone Number: 630-841-7307 Fax Number: 630-575-2088
Email Address: psestak@goldenstatefoods.com or
pjsestak@yahoo.com

2. Name of holder of legal title, if different from #1: N/A

If legal title is held in a land trust, list the names of all holders of any beneficial interest therein: _____

4. a. Street address and physical location of subject property: 11925 Route 34,
Yorkville, IL 60545

b. Proposed name of subdivision (if any): N/A

c. Legal description of property for which zoning variance is sought: see attached
Exhibit "A"

(If more space is needed, attach as "Exhibit A".)

d. Kendall County Parcel Number(s) of property for which variance is sought: _____

02-19-300-014

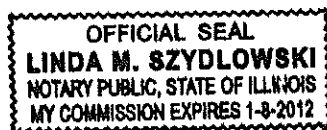
5. Names and addresses of any adjoining or contiguous landowners and property owners within 500 feet of subject parcel for which variance is requested entitled to notice of petition under any applicable City ordinance or State Statute: (Attach a separate list as "Exhibit B".)
6. State the variance requested and the City ordinance including the section numbers to be varied: - SEE ATTACHED - EXHIBIT "C" - ADDENDUM
- REQUESTING A VARIANCE TO
ZONING ORDINANCE CHAPTER 10, SECTION 2.8.
7. Name, address, phone number, fax number, and email address of person to whom inquiries regarding this petition may be directed: PAUL SESTAK
202 Duzeley Rd, Western Springs, IL 60558
 Attorney: Name: N/A
 Address: _____
 Phone Number: _____ Fax Number: _____
 Email Address: _____
8. Submit application with a filing fee in the amount of \$85.00.
 Note: Owner/Developer will be responsible for payment of recording fees and costs, public hearing costs including a written transcription of public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). Should Owner/Developer not pay these fees directly, they will be responsible for reimbursing the United City of Yorkville for the aforementioned fees and costs.
9. Submit 35 copies of each of the application, proposed drawings, location map, site plan, and any other pertinent materials, and one **CD containing electronic copies (pdf)** of each of the application (complete with exhibits), drawings, map, and site plan to the Community Development Department. Large items must be folded to fit in a 10" x 13" envelope.

In witness whereof the following petitioner(s) have submitted this application under oath and verify that to the best of their knowledge its contents are true and correct:

Petitioner(s) (Legal property owner's signature must appear on this application.)

[Signature] _____

Subscribed and sworn before me this 15th day of October, 2008



[Signature]
Notary Public

Notary Stamp

THIS APPLICATION MUST BE NOTARIZED.

VARIANCE REQUEST PETITIONER ROUTE

Step 1: Petitioner must submit a completed application, fees and all pertinent materials to the Community Development Department. Upon receipt the variance request will be forwarded to the Zoning Official for review and to coordinate setting a meeting date for the public hearing in front of the Zoning Board of Appeals.

Note: You must present your request at each of the meetings below as indicated.

Step 2: Zoning Board of Appeals: The Zoning Board of Appeals meets on an as needed basis, the 1st Wednesday of the month at 7 P.M., in the City Council Chambers. The Zoning Board of Appeals will make its recommendation to the City Council in writing within 30 days of the public hearing. The Zoning Board of Appeals consists of 7 members appointed by the Mayor.

A public hearing will be held at this time for the variance request. Notice will be given by publication by the United City of Yorkville in the Kendall County Record and certified mail by the petitioner to adjacent property owners within 500 ft. of the subject property no less than fifteen days and no more than 30 days prior to the public hearing date. Prior to the public hearing, a certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified.

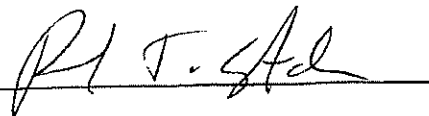
Step 3: City Council: The City Council meets the 2nd and 4th fourth Tuesdays of the month at 7:00 p.m. in the Council Chambers at City Hall. This session considers recommendations of the Zoning Official and Zoning Board of Appeals. This is where all City Council voting takes place.

Agreement:

I understand and accept all requirements, fees as outlined as well as any incurred Administrative and Planning Consultant Fees which must be current before this project can proceed to the next scheduled committee meeting.

Please sign and return this original (retaining a copy for your records) to the Community Development Department, United City of Yorkville, 800 Game Farm Road, Yorkville, Illinois 60560.

Date: October 14, 2008



CMP PROPERTIES

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 19 AT THE INTERSECTION OF THE CENTER LINE OF U.S. ROUTE 34; THENCE SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 503.76 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 134.00 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 38197.20 FEET; THENCE EASTERLY ALONG SAID CENTER LINE CURVE, A DISTANCE OF 275.36 FEET TO A POINT WHOSE CHORD BEARS SOUTH 84 DEGREES 23 MINUTES 16 SECONDS EAST, 275.36 FEET; THENCE NORTH 02 DEGREES 38 MINUTES 07 SECONDS EAST, 388.32 FEET; THENCE NORTH 87 DEGREES 21 MINUTES 53 SECONDS WEST, 404.14 FEET; THENCE SOUTH 03 DEGREES 02 MINUTES 53 SECONDS WEST, 317.64 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF U.S. ROUTE 34; THENCE SOUTH 05 DEGREES 23 MINUTES 28 SECONDS WEST, 50.00 FEET TO THE POINT OF BEGINNING IN THE TOWNSHIP OF BRISTOL, EXCEPT THAT PART CONVEYED FOR HIGHWAY PURPOSES IN DOCUMENT 96-12792, KENDALL COUNTY, ILLINOIS.

Exhibit "B" – adjoining/contiguous land owners

02-19-300-013

Heggs LLC

2901 Butterfield Road

Oak Brook, IL 60523

02-19-300-009

Old 2nd National Bank 8560

c/o Svitski Mark & Leann

2808 Rock Creek Road

Plano, IL 60545

02-19-300-006

LaSalle National Bank 47016

c/o Malinski Carole S

8 Arden Court

Oak Brook, IL 60521

02-19-400-006

c/o Malinski Carole S

8 Arden Court

Oak Brook, IL 60521

02-30-100-015

Cobblestone South LLC

372 River Ridge Road

Elgin, IL 60123

01-24-400-008

Foster Jane

610 E. Main Street

Plano, IL 60545

01-24-400-009

Fox Valley Family YMCA Inc

3875 Eldamain Road

Plano, IL 60545

01-24-400-006

Greco/Reggi Plano LLC

1550 Hecht Drive

Bartlett, IL 60103

Kendall County

02-30-100-009

Fill out a note

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-30-100-009	Bristol Township	BR005	0021		0	

Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
- - -	0.0000	2.9100	2.9100	0	NO	0

Parcel Status	Activation Year	Lot Dimension	Level Activated
Active Parcel			Township Assessor

Owner Name and Address
FALTZ RICHARD A
11 MERCHANTS DRIVE WEST
OSWEGO, IL 60543

Alternate Name and Address

Parcel Sales	Document Number	Date of Sale	Gross Selling Price	Net Selling Price	Valid Sale	Filing Date	Book	Page
	97002751	02/01/1997	\$1,200.00	\$1,200.00	N			

Site Address

Legal Description
SEC 19,30-37-7,AN IRREG 2.92 AC TR LY S OF RT 34
& W OF FOX HILL, UNIT 1. (EXC ROW TAKEN DOC
9702751 & FF 5-55) CITY OF YORKVILLE

Parcel Notes
NEW PARCEL 1997 - REMAINDER OF 02-30-100-008 & 0:

Exemption Information

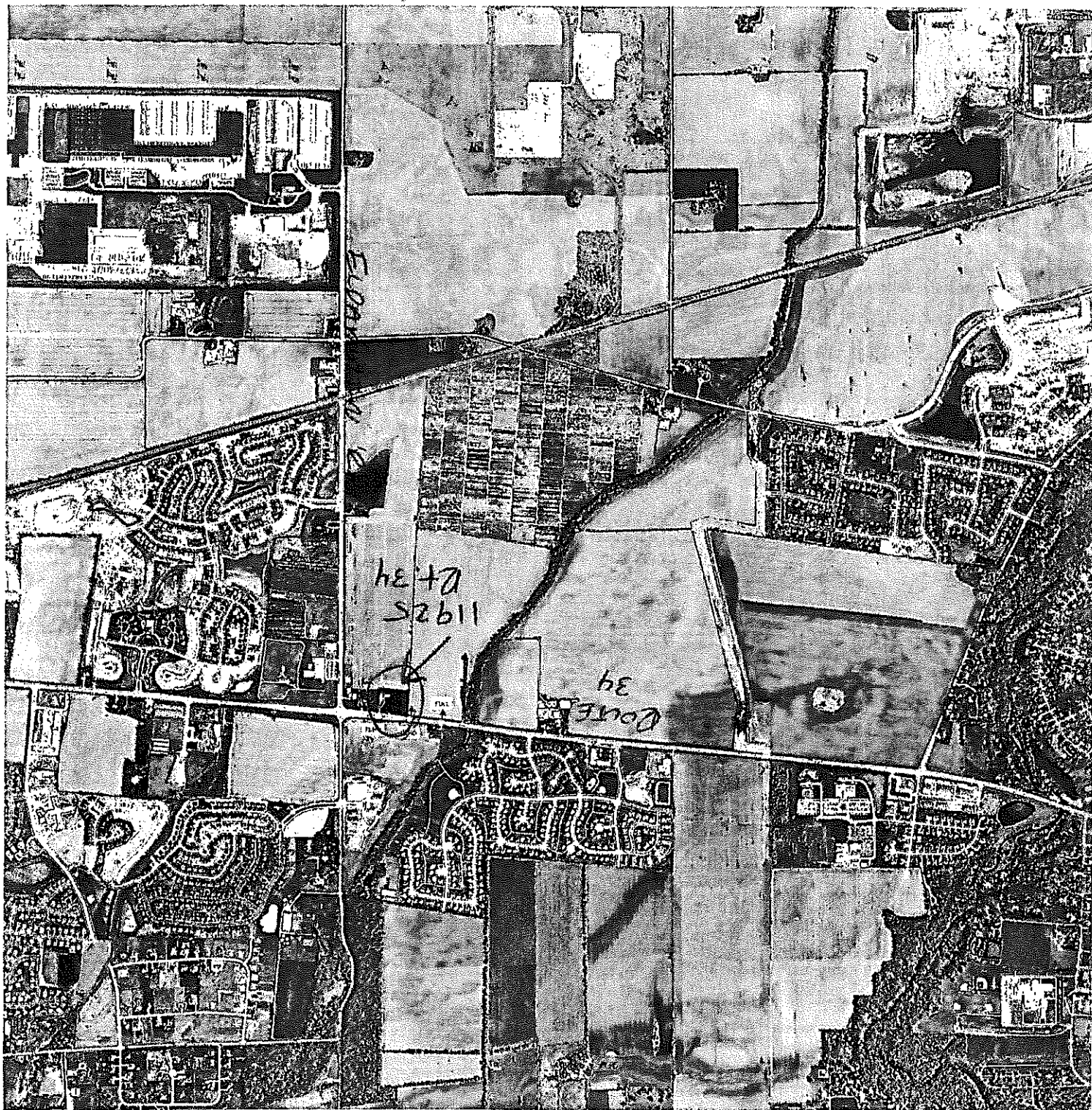
Assessment Information

Tax Year	2008	Parcel Number	02-30-100-009						
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	192	0	0	0	0	0		192
Township Assessor	N	192	0	0	0	0	0		192
Supervisor of Assessments	N	192	0	0	0	0	0		192

Parcel Genealogy:

LOCATION MAP

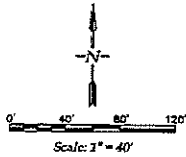
North



ALTA/ACSM LAND TITLE SURVEY

OF

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 19 AT THE INTERSECTION OF THE CENTER LINE OF U.S. ROUTE 34; THENCE SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 503.76 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 134.00 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 28197.20 FEET; THENCE EASTERLY ALONG SAID CENTER LINE CURVE, A DISTANCE OF 275.36 FEET TO A POINT WHOSE CHORD BEARS SOUTH 84 DEGREES 23 MINUTES 16 SECONDS EAST, 275.36 FEET; THENCE NORTH 02 DEGREES 38 MINUTES 07 SECONDS EAST, 388.32 FEET; THENCE NORTH 87 DEGREES 21 MINUTES 53 SECONDS WEST, 404.14 FEET; THENCE SOUTH 03 DEGREES 02 MINUTES 53 SECONDS WEST, 317.64 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF U.S. ROUTE 34; THENCE SOUTH 05 DEGREES 23 MINUTES 28 SECONDS WEST, 50.00 FEET TO THE POINT OF BEGINNING IN THE TOWNSHIP OF BRISTOL, EXCEPT THAT PART CONVEYED FOR HIGHWAY PURPOSES IN DOCUMENT 96-17792, KENDALL COUNTY, ILLINOIS.



ELDAMAIN ROAD

MEAS. 334.49'

OLD SECOND NATIONAL BANK TRUST #6065
BANK OF AMERICA, N.A.
2601 JACKSON ST., CHICAGO, IL 60612
DOC. # 2001-10285

NEEDS LLC
2001 BUTTERFIELD RD.
OAK BROOK, IL 60123
DOC. # 2002-29713

2,9085 Acres.
126693.47 Sq.ft.

FIRST NATIONAL BANK TRUST #7295
720 LASSALLE ST.
OTTAWA, IL 60300
DOC. # 2001-21834

LASALLE NATIONAL BANK TRUST #17016
REARDELL E. MARSHALL
5 ADDEN CT.
OAK BROOK, IL 60121
DOC. # 82-219

DEED S 84°36'32" E 503.76'

U.S. ROUTE NO. 34

OLD SECOND NATIONAL BANK TRUST #6065
27 S. MYERS ST.
AURORA, IL 60006
DOC. # 2001-16126

SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS }
COUNTY OF KENDALL }

THIS IS TO CERTIFY THAT I, RONALD D. BAUER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, REGISTRATION NO. 38-3333, DOES HEREBY CERTIFY TO ATTORNEY ROY HENRY, FULL CONSULTING SERVICES AND FIRST NATIONAL BANK & TRUST THAT THIS "ALTA/ACSM LAND TITLE SURVEY" AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS" EXISTING AND ADOPTED BY THE ALTA, ACSM AND NPS IN 2006; AND THAT: (1) ALL EXISTING BUILDINGS LOCATED ON THE PROPERTY ARE SHOWN; (2) ALL EXISTING POWER LINES ARE SHOWN AND LABELED ACCORDING TO THEIR LOCATIONS ON OR OFF THE PROPERTY AS SHOWN; (3) ALL EXISTING ROADS OF WAY OR OTHER SIMILAR ENCROACHMENTS, INCLUDING POWER LINES, CREATING RIGHTS IN, ON, OVER, UNDER, ACROSS OR THROUGH THE PROPERTY OR SIGHTING OR BARRICADING THE PROPERTY, ARE SHOWN AND LABELED HEREON AND ARE TO THE BEST OF MY INFORMATION IS EVALUATED IDENTIFIED BY OWNER AND PLACE OF RECORDING OF THE INSTRUMENTS CREATING THEM; (4) ALL AGENCIES, LOCATIONS OF ACCESS TO PUBLIC STREETS AND ROADS ARE SHOWN; (5) THERE IS NO CHARGE OF NOT LANDS LOCATED ON THIS PROPERTY; AND (6) THE PROPERTY IS NOT LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FLOOD INSURANCE RATE MAP (FIRM) FOR KENDALL COUNTY PROVIDED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, MAY NUMBER 17501-10020L, EFFECTIVE DATE JULY 18, 1992.

ONCE UNDER MY HAND AND SEAL THIS 12th DAY OF MAY, 2008, A.D.

RONALD D. BAUER
ILLINOIS PROFESSIONAL LAND SURVEYOR
LICENSE NUMBER 3333, EXPIRES 11-30-2008

REFER TO A CURRENT TITLE INSURANCE POLICY FOR EXEMPTIONS, NOT PROVIDED.
THIS DRAWING IS THE PROPERTY OF R.B. & ASSOCIATES LAND SURVEYORS, INC. AND SHALL NOT BE USED FOR ANY OTHER PURPOSE THAN SET FORTH WITHOUT THE WRITTEN CONSENT OF AN AUTHORIZED AGENT OF R.B. & ASSOCIATES LAND SURVEYORS, INC.

LEGEND:

- CURB INLET
- ▽ FLARED END SECTION (FES)
- GAS METER
- MAIL BOX
- POWER POLE
- STORM MANHOLE
- TELEPHONE BOX
- TRAFFIC CONTROL BOX
- WELL
- CYCLOPNE FENCE
- GAS LINE
- OVERHEAD ELECTRIC
- STORM SEWER

**R B & ASSOCIATES
LAND SURVEYORS, INC.**

4 West Main Street
Piano, Illinois 60545
(630) 552-7492

DESIGN FIRM NO. 164-004475

DWG# 2008-12633-001 C (ALTA)

ELDMAN ROAD

ST. BACK

NORTH

GROUND SIGN

GROUND SIGN

RIGHT IN
RIGHT-OUT

FULL ACCESS WITH
SIGNAL LIGHT
INTERSECTION

CIRCUIT SIGN

ILLINOIS ROUTE 34
(VETERANS PKY)

DETENTION POND

CONTINUE
TO
ADJACENT
DEVELOPMENT

SCHEME-B

SITE PLAN

YORVILLE, IL
LUDMAN & ASSOCIATES, INC.
JOB SCOPE

PRELIMINARY SITE
PLAN

A000



201200023732

DEBBIE
GILLETTE
KENDALL COUNTY, IL

RECORDED: 11/30/2012 8:58 AM
ORDI: 49.00 REPS: 10.00
PAGES: 4

**UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS**

ORDINANCE NO. 2012-43

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL
COUNTY, ILLINOIS, AMENDING ORDINANCE 2008-121 BY
EXTENDING THE EXPIRATION DATE OF THE VARIATION
GRANTED BY SAID ORDINANCE FOR THE PROPERTY
LOCATED AT 11925 ROUTE 34

Passed by the City Council of the
United City of Yorkville, Kendall County, Illinois
This 13th day of November, 2012

Prepared by and Return to:
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

Published in pamphlet form by the
authority of the Mayor and City Council
of the United City of Yorkville, Kendall
County, Illinois on November 20, 2012.

Ordinance No. 2012- 43

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL
COUNTY, ILLINOIS, AMENDING ORDINANCE 2008-121 BY
EXTENDING THE EXPIRATION DATE OF THE VARIATION
GRANTED BY SAID ORDINANCE FOR THE PROPERTY
LOCATED AT 11925 ROUTE 34**

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, the City adopted Ordinance 2008-121 entitled *AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING A VARIANCE FOR CMP PROPERTIES AND DEVELOPMENT, LLC AT 11925 ROUTE 34, YORKVILLE* on December 9, 2008 for the property legally described on Exhibit A attached hereto and made a part hereof by reference (the “Property”); and,

WHEREAS, said variance reinstated a nonconforming residential use of the Property after abandonment of the residential use for more than 12 months and conditioned approval of the variance that the variance would expire within 48 months of its approval; and,

WHEREAS, CMP Properties and Development LLC have used said Property for a residential use and have requested that said condition of expiration be extended for an additional 8 years until December 9, 2020; and,

WHEREAS, The Mayor and City Council have reviewed said request and have determined that based on the type and pace of development of the Property that continuation of the variance allowing the existing residential use to continue will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the Property is located.

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

Section 1. That Ordinance 2008-121 adopted December 9, 2008 be and is hereby amended by amending Section 2 to read as follows:

“The Corporate Authorities hereby approve the application for a variance for the property located at 11925 Route 34, Yorkville, Illinois to reinstate the nonconforming residential use for a period of time not to exceed December 9, 2020.”

Section 2. 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 13 day of NOVEMBER, A.D. 2012.

Risa Pickering
DEPUTY CITY CLERK

ROSE ANN SPEARS	<u>Y</u>	DIANE TEELING	<u>Y</u>
KEN KOCH	<u>Y</u>	JACKIE MILSCHEWSKI	<u>Y</u>
CARLO COLOSIMO	<u>Y</u>	MARTY MUNNS	<u>Y</u>
CHRIS FUNKHOUSER	<u>Y</u>	LARRY KOT	<u>Y</u>

Approved by me, as Mayor of the United City of Yorkville, Kendall County,
Illinois, this 15 day of NOVEMBER 2012.

Harry J. Voloshin
MAYOR

EXHIBIT A
Legal Description of the Property

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED BY COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 19 AT THE INTERSECTION OF THE CENTER LINE OF U.S. ROUTE 34; THENCE SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 503.76 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 84 DEGREES 36 MINUTES 32 SECONDS EAST ALONG SAID CENTER LINE, 134.00 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 38197.20 FEET; THENCE EASTERLY ALONG SAID CENTER LINE CURVE, A DISTANCE OF 275.36 FEET TO A POINT WHOSE CHORD BEARS SOUTH 84 DEGREES 23 MINUTES 16 SECONDS EAST, 275.36 FEET, THENCE NORTH 87 DEGREES 21 MINUTES 53 SECONDS WEST, 404.14 FEET; THENCE SOUTH 03 DEGREES 02 MINUTES 53 SECONDS WEST, 317.64 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF U.S. ROUTE 34; THENCE SOUTH 05 DEGREES 23 MINUTES 28 SECONDS WEST, 50.00 FEET TO THE POINT OF BEGINNING IN THE TOWNSHIP OF BRISTOL, ECEPT THAT PART CONVEYED FOR HIGHWAY PURPOSES IN DOCUMENT 96-12792, KENDALL COUNTY, ILLINOIS.



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

Agenda Item Number

Public Safety Committee #1

Tracking Number

PS 2020-19

Agenda Item Summary Memo

Title: Intergovernmental Agreement – School Communication

Meeting and Date: City Council – July 14, 2020

Synopsis: Approval of an Intergovernmental agreement with Yorkville Community School District 115 regarding reciprocal reporting. This agreement would allow for the sharing of information regarding criminal offenses committed by students and the sharing of that information with the school district.

Council Action Previously Taken:

Date of Action: PS 07-02-20 Action Taken: Moved forward to City Council agenda.

Item Number: PS 2020-19

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: James Jensen
Name

Police
Department

Agenda Item Notes:



Memorandum

To: Public Safety Committee
From: James Jenson, Police Chief
CC: Bart Olson, City Administrator
Date: July 2, 2020
Subject: Intergovernmental Agreement – School Communication

Summary

Discussion regarding an Intergovernmental Agreement between Yorkville Community Unit School District and the United City of Yorkville Police Department.

Background

We are looking for the creation of an intergovernmental agreement between the United City of Yorkville Police Department and Yorkville Community Unit School District 115 for the purpose reciprocal report. This agreement would provide for the effective and efficient information sharing of student data relating to criminal offenses and establishes guidelines for such communication. The guidelines set forth in the intergovernmental are pursuant to Section 1-7(A)(8) of the Juvenile Court Act, Sections 10-20.14 and 22-20 of the Illinois School Code and section 10/6(a)(6.5) of the Illinois School Student Records Act.

Recommendation

Approval of the Intergovernmental Agreement with Yorkville School District #115.

Attachments

Exhibit A: Intergovernmental Agreement
Exhibit B: Exhibit A (Guidelines for Reciprocal Reporting and Cooperation)

Resolution No. 2020-_____

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115 AND 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 municipality of the State of Illinois pursuant to the 1970 Illinois Constitution and the Illinois Municipal Code, as from time to time amended (the “*Municipal Code*”) (65 ILCS 5/65-1-1-2, *et seq.*); and,

WHEREAS, Yorkville Community School District 115, is an Illinois public school district organized and operating in accordance with the laws of the State of Illinois; and,

WHEREAS, Section 10-20.14 of the Illinois *School Code* (105 ILCS 5/10-20.14) mandates and authorizes a school district and its parent teacher advisory committee to develop policy guideline/protocol procedures to establish and maintain a reciprocal reporting system between a school district and local law enforcement agencies regarding criminal and/or quasi-criminal offenses committed by students enrolled within the school district; and,

WHEREAS, District 115 and the City recognize the need for educators and law enforcement officials to share information within the bounds of confidentiality requirements applicable to police officers and school officials regarding the activities of minor students, in and out of school, so that they may work together efficiently to prevent, eliminate and discourage acts of crime, violence and intimidation; and,

WHEREAS, District 115 and the City recognize that the exchange of information between them is essential to providing a safe, healthy and violence-free school environment for all students; and,

WHEREAS, District 115 and the City desire to establish and maintain a reciprocal reporting system regarding criminal/quasi-criminal offenses and other offenses committed by

students, as authorized by the Illinois School Code in accordance with the Juvenile Court Act (705 ILCS 1-1 *et seq.*), the Family Educational Rights and Privacy Act (20 USC 1232g((h))) and the Illinois School Student Records Act (105 ILCS 10/6(A)6.5) all as set forth in the Intergovernmental Agreement attached hereto.

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

Section 1. The recitals set forth above are incorporated into this Resolution as if fully restated herein.

Section 2. The Intergovernmental Agreement between Yorkville Community Unit School District and the United City of Yorkville , Kendall County, Illinois, in the form attached hereto and made a part hereof is hereby approved; and, the Mayor and City Clerk are hereby authorized to execute said Agreement.

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

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

JACKIE MILSCHEWSKI _____

ARDEN JOE PLOCHER _____

CHRIS FUNKHOUSER _____

JOEL FRIEDERS _____

SEAVER TARULIS _____

JASON PETERSON _____

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

MAYOR

Attest:

CITY CLERK

INTERGOVERNMENTAL AGREEMENT
BETWEEN YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115
AND THE UNITED CITY OF YORKVILLE

This INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is made and entered into as of the effective date provided in Section #14 of this Agreement, by and between the BOARD OF EDUCATION OF YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT #115, an Illinois Public School District (hereinafter referred to as “District 115”), and the UNITED CITY OF YORKVILLE, an Illinois municipal corporation (hereafter referred to as the “City”).

WITNESSETH:

WHEREAS, Section 10-20.14 of the Illinois *School Code* (105 ILCS 5/10-20.14) mandates and authorizes a school district and its parent teacher advisory committee to develop policy guideline/protocol procedures to establish and maintain a reciprocal reporting system between a school district and local law enforcement agencies regarding criminal and/or quasi-criminal offenses committed by students enrolled within the school district; and

WHEREAS, District 115 and the City recognize the need for educators and law enforcement officials to share information within the bounds of confidentiality requirements applicable to police officers and school officials regarding the activities of minor students, in and out of school, so that they may work together efficiently to prevent, eliminate and discourage acts of crime, violence and intimidation; and

WHEREAS, District 115 and the City recognize that the exchange of information between them is essential to providing a safe, healthy and violence-free school environment for all students; and

WHEREAS, District 115 and the City desire to establish and maintain a reciprocal reporting system regarding criminal/quasi-criminal offenses and other offenses committed by students, as authorized by the Illinois School Code; and

WHEREAS, the *Juvenile Court Act* (705 ILCS 405/1-1 *et seq.*) regulates and imposes confidentiality and other obligations with respect to juvenile court records and juvenile law enforcement records; and

WHEREAS, the *Family Educational Rights and Privacy Act* (20 USC 1232g(b)) provides that confidential student record information may be disclosed without parental consent to state and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to State statute if (1) the allowed reporting or disclosure concerns the juvenile justice system and such system’s ability to effectively serve, prior to adjudication, the student whose records are released; and (2) the officials and authorities to whom such information is disclosed certify in writing to the educational agency or institution that the information will not be disclosed to any other party except as provided under State law without the prior written consent of the parent of the student; and

WHEREAS, in furtherance of the foregoing, the *Illinois School Student Records Act* (105 ILCS 10/6(a)(6.5)) provides that confidential student record information may be disclosed without

parental consent to juvenile authorities when necessary for the discharge of their official duties who request information prior to the adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided by law or order of court; and further defines juvenile authorities as including the specific persons and entities listed therein; and

WHEREAS, the parties wish to memorialize the authority and parameters of their exchanges of information and the necessary written certification pursuant to the foregoing State and federal laws; and

WHEREAS, this Agreement is authorized by the Illinois Constitution of 1970 and the *Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), providing for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, District 115 and Kendall County hereby agree as follows:

1. Reciprocal Reporting. As permitted by State law, each party to this Agreement shall, as reasonably able, share information pertaining to any activity or suspected activity that would jeopardize the safe, orderly and violence-free environment of a school, including but not limited to criminal/quasi-criminal activity, gang-related activity, or any fact or reasonable inference drawn from any fact or combination of facts pertaining to any criminal/quasi-criminal activity or gang-related activity or suspected criminal/quasi-criminal or gang-related activity, subject to any limitations imposed by law. Information to be reported under this Agreement may include law enforcement records maintained by the City that relate to a minor who has been arrested or taken into custody before his or her 18th birthday in accordance with Section 1-7(A) of the Juvenile Court Act.

The protocol for reciprocal reporting as adopted by District 115 and incorporated herein by reference is attached hereto as Exhibit "A". The parties to this Agreement will cooperate to review and periodically amend the protocol, to reflect changes in any applicable law(s) or to better meet the needs of the parties related to the issues in this Agreement. Any amendment to the protocol shall be in writing and executed by both parties.

2. Term and Termination. This Agreement shall commence on the date set forth in Paragraph 14 and shall continue in full force and effect until November 30th, 2022 or until terminated by either party in accordance with the terms set forth in this Agreement. Either party may terminate this Agreement at any time and for any or no reason by providing the other party with at least thirty (30) days' prior written notice of such termination. In addition, the parties may terminate this Agreement by written mutual consent and agreement at any time and for any or no reason. In the event of a material breach by the other party, a party may terminate this Agreement upon seven (7) days' written notice to the other party.

3. Notices. All notices concerning this Agreement shall be in writing and addressed to the other Party as follows:

If to the City: United City of Yorkville

Attn: Chief of Police
804 Game Farm Road
Yorkville, Illinois 60560

If to District 115: Yorkville Community Unit School District #115
Attn: Superintendent
602 Center Parkway #A
Yorkville, Illinois 60560
Facsimile: (630)-553-4398

Unless otherwise provided herein, notices shall be hand delivered, or sent by registered or certified U.S. mail postage prepaid, by commercial overnight delivery service, or transmitted by facsimile or email (that has been confirmed as received by the other Party). A Party may change its designated recipient or address for notification purposes by giving the other Party written notice of the new designated recipient or business address.

4. Time of Essence. Time is of the essence and all provisions of this Agreement herein relating thereto shall be strictly construed.

5. Preambles and Exhibits. The preambles and Exhibit to this Agreement (including mutually agreed upon revisions thereto) are hereby incorporated as if set forth fully herein.

6. Captions. The captions of this Agreement are for convenience only and are not to be construed as part of the Agreement and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.

7. Entire Agreement. This Agreement sets forth all of the covenants, conditions and promises between the parties, represents the entire agreement between the parties, and will supersede all previous communications or understandings whether oral or written.

8. Amendments Must be in Writing. The covenants, terms or conditions of this Agreement to be kept and performed by either Party, shall not be altered, waived, modified or abandoned except by a written instrument, duly signed, acknowledged and delivered by authorized representatives of District 115 and the City.

9. Severability. If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

10. No Assignment and Successors. No party may assign any rights or duties under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon the successors of the parties' respective governing boards.

11. Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois. The parties agree that the venue for any legal proceedings between them regarding or relating to this Agreement shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.

12. Compliance with Laws. The City and District 115 shall at all times observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of this Agreement. In the event one Party has a good faith belief that the other Party may be in violation of any law or ordinance or any portion of this Agreement, the non-breaching Party shall notify the other of the facts and circumstances that caused the good faith belief to exist so that the matter can be cured or discussed as appropriate.

13. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but together shall constitute one and the same Agreement.

14. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the parties' sign, as set forth below, the signature of their duly authorized representative.

15. Confidentiality. Any and all information received by District 115 as a result of this Agreement shall be kept confidential by District 115 to the extent permitted by law and shall not be further disclosed without the City's consent. Except with District 115's consent, in accordance with the *Illinois School Student Records Act* and the regulations implementing the federal *Family Educational Rights and Privacy Act* (34 C.F.R. 99), any and all information constituting student records or education records under those laws that is received by the City as a result of this Agreement shall be kept confidential by the City and shall not be disclosed by the City to another party, except as provided under state and federal law, without the prior written consent of the parent of the student (or consent of the student if he or she has assumed rights under the law).

IN WITNESS WHEREOF, authorized representatives of District 115 and the City have executed this Agreement as of the day and year first above written.

UNITED CITY OF YORKVILLE

By: _____

Title: _____

Date: _____

BOARD OF EDUCATION OF YORKVILLE
COMMUNITY UNIT SCHOOL DISTRICT
#115

By: _____

President, Board of Education

Date: _____

By: _____

Secretary, Board of Education

Date: _____

EXHIBIT A

GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION BETWEEN YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115 AND THE UNITED CITY OF YORKVILLE

Yorkville Community Unit School District 115 (the “School District”) and the United City of Yorkville through its Police Department (the “Police Department”), pursuant to Section 1-7(A)(8) of the Juvenile Court Act, Sections 10-20.14 and 22-20 of the Illinois School Code and Section 10/6(a)(6.5) of the Illinois School Student Records Act, agree to and hereby establish guidelines for a reciprocal reporting system between the Police Department as the local law enforcement agency and the School District regarding criminal offenses committed by students. The following guidelines are intended to meet the requirements of the Juvenile Court Act, the federal Family and Educational Rights and Privacy Act, the Illinois School Student Records Act and Sections 10-20.14 and 22-20 of the Illinois School Code, to reduce juvenile crime, and to increase school safety by promoting the exchange of appropriate information between the police and school officials. To the extent that any provision of these guidelines may conflict with any provision of law, as may be amended from time to time, the applicable law shall govern.

I. General Protocol

- A. Each party to this Agreement shall designate one or more persons (the “School Officials” as designated by the School District and the “Police Officials” as designated by the Police Department) who shall transmit information and receive information from the designees of each agency and have primary responsibility for implementing these guidelines.
- B. Unless a certain type of communication is required by law to be in writing, information may be communicated verbally among the School Officials and the Police Officials at any time deemed necessary by the Officials.
- C. Unless a certain type of communication is required by law to be in writing, information may also be verbally communicated among the School Officials and the Police Officials during meetings called for that purpose; such meetings may be held according to a schedule or may be called by any of the Officials on an as needed basis with reasonable notice.
- D. Information in written form may be transmitted among the School Officials and the Police Officials by any agreed-upon secure method, including without limitation United States mail, hand delivery, email correspondence or facsimile; such sharing of written information may be according to an agreed-upon schedule, or on an as-needed basis, or as required by law.

II. Reporting of Student Criminal Activity

A. By the School District to Police Officials

1. School Officials may promptly report to the Police Officials, and shall promptly report to the Police Officials as required by law, the activity of students who reside and/or attend school in the United City of Yorkville that involves or is suspected to involve:
 - a. Criminal gang activity;
 - b. Weapons such as guns and knives, explosives, impact devices or any item used as a weapon;
 - c. Sale of drugs or other intoxicants;
 - d. Possession of illegal drugs or other intoxicants;
 - e. Fights or other violent activity which might reasonably carry over into the community;
 - f. Abuse, neglect, lock-out and runaway situations;
 - g. Acts of vandalism;
 - h. Other activities involving students which threaten the safety of students or community members on or off school property; or
 - i. Any state or federal crime occurring, or which has occurred on school property or at a school event which might reasonably carry over into the community.
2. Upon receiving notification that a person with a firearm has been observed on school property, School Officials will immediately notify the Police Officials. Upon receiving notification of verified incidents involving drugs on school grounds or on any school-related conveyance, a battery that has occurred against school personnel and/or incidents of intimidation reported by any student or personnel, the School District is responsible for notifying the Police Department without delay. (105 ILCS 5/10-21.7, 27.1A, and 27.1B; 105 ILCS 127).

3. When the activity or conduct of a School District student constitutes an imminent threat to the safety of students or community members or the student, or where information regarding the activity or conduct of a School District student may assist in the protection or safety of School District students or community members, information regarding such student's activity will be disclosed to the Police Department as soon as possible, provided however if such information becomes part of the student's school record under the provisions of the *Illinois School Student Records Act*, 105 ILCS 10/1 et seq., the School District will not disclose the information from the student's school records to the Police Department without specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction, or as otherwise permitted by law (23 Ill. Admin. Code 375.60).
4. Where information regarding a School District student does not constitute an imminent threat to the safety of School District students or community members, is deemed to be minor and unlikely to assist in the protection or safety of School District students or community members, or becomes part of the student's school record under the provisions of the *Illinois School Student Records Act* (the "Act"), 105 ILCS 10/1 et seq., the School District shall not disclose the information to the Police Department absent the specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction or as otherwise permitted by the Act.
5. In accordance with Section 10/6(a)(6.5) of the *Illinois School Student Records Act*, and consistent with Section III.C. of these Guidelines, the School District may release school student records or information to juvenile authorities when necessary for the discharge of their official duties upon a request for information prior to adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include probation officers for the student authorized by the judge hearing the case, law enforcement officers and prosecutors, and others as defined in Section 10/6(a)(6.5).

B. By Police Officials to the School District

1. Police Officials will report to School Officials the same type of information referenced in Section A above, within the same time frames, where the activity by students or others might reasonably carry over onto school grounds or school activities.
2. As provided by Section 1-7(A)(8) of the *Juvenile Court Act*, Police Officials will report to School Officials within the time frames referenced

in Section A above and disclose the law enforcement records of a minor enrolled in one of the School District's schools who has been taken into custody or arrested for any of the following offenses or suspected offenses:

- a. Any violation of Article 24 of the Criminal Code;
 - b. A violation of the Illinois Controlled Substances Act;
 - c. A violation of the Cannabis Control Act;
 - d. A forcible felony as defined in Section 2-8 of the Criminal Code, including murder, criminal sexual assault, robbery, burglary, arson, kidnapping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement, and any other felony that involves the use or threat of physical force or violence;
 - e. A violation of the Methamphetamine Control and Community Protection Act;
 - f. A violation of Section 1-2 of the Harassing and Obscene Communications Act.
 - g. A violation of the Hazing Act; or
 - h. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1 or 25-5 of the Criminal Code.
3. As required by Section 22-20 of the Illinois School Code, Police Officials shall report to School Officials whenever a student enrolled in one of the School District's schools is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or County ordinance. The report shall include the basis for the detention, the circumstances surrounding the events which led to the student's detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur in order to notify School Officials of developments and the disposition of the matter. All such reports shall be kept in a secure location separate from the student's official school record and shall be used by School Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
4. In administering Section 22-20 of the School Code and these guidelines, law enforcement officials shall report conduct involving vandalism, violence, gangs, weapons, drugs, alcohol, runaways, family disputes,

abuse, any other offense as required by law, or an appearance in court as a juvenile or an adult for any other offense other than minor traffic offenses. Police Officials will share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities or have a significant impact on the safety and wellbeing of students, staff, and community members associated with the schools.

5. Under these guidelines, Police Officials shall provide School Officials with the same information regarding suspected criminal offenses committed by students of any age as is reported for students included in the scope of the Juvenile Court Act, as may be amended from time to time.

III. Confidentiality and Records

- A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including District students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1, *et seq.*, as amended, or other applicable law.
- B. Confidentiality of Law Enforcement Records and Criminal Activity Information. Any law enforcement records subject to disclosure under these guidelines shall not be disclosed or made available in any form to any person or agency other than as set forth in these guidelines or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in these guidelines. Such procedures shall be designed to also ensure that any criminal activity information is not available to other employees, or any persons other than as authorized by these guidelines or by law.
- C. Law Enforcement Records to Be Kept Separate from School Student Records. The information derived from the law enforcement records shall be kept separate from and shall not become a part of the official school record of that student and shall not be a public record. The information shall be used solely by the appropriate School Official(s) whom the school has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. If the designated Police Officials and School Officials deem it to be in the best interest of the student, the student may be referred to in-school or community based social services if those services are available.
- D. Current Investigations: Any information provided to appropriate School Officials whom the School District has determined to have a legitimate educational or safety interest by local law enforcement officials about a minor who is the subject of a current police investigation that is directly related to school safety shall consist of

oral information only, and not written law enforcement records, and shall be used solely by the appropriate School Official(s) to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from Police Officials, if reduced to writing, shall be kept separate from and shall not become a part of the official school record of the minor and shall not be a public record unless required by law. This limitation on the use of information about a minor who is the subject of a current police investigation shall in no way limit the use of this information by prosecutors in pursuing criminal charges arising out of the information disclosed during a police investigation of the minor. For purposes of this paragraph, "investigation" means an official systematic inquiry by a law enforcement agency into actual or suspected criminal activity.

- E. Confidentiality of Sex Offense Victim Information. Information identifying victims and alleged victims of sex offenses shall not be disclosed under any circumstances. Nothing shall prohibit the victim or alleged victim of any sex offense from voluntarily disclosing his or her identity. If the student is a victim of aggravated battery, battery, attempted first degree murder, or other non-sexual violent offense, the identity of the victim may be disclosed to appropriate school officials, for the purpose of preventing foreseeable future violence involving minors, by a local law enforcement agency pursuant to an agreement established between the School District and a local law enforcement agency subject to the approval by the presiding judge of the juvenile.
- F. Illinois School Student Records Act. This Section III and these guidelines are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers and other juvenile authorities as defined in Section 6(a)(6.5) when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court. The Police Department hereby certifies that it shall take all reasonable steps to not further disclose any school student records it receives from the School District to any other party, except as provided by law or order of court.
- G. School Resource Officer Records. School Officials shall follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of Police Officials working in a school shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), Police Officials designated to work with the School District pursuant to these guidelines shall be considered a law enforcement unit of the school such that the records created by

Police Officials for the purpose of law enforcement shall not be considered educational records.

IV. Miscellaneous

- A. Term; Cancellation. These Guidelines shall remain in full force and effect until cancelled by one or both parties. Either party may cancel this Agreement for any reason on 30 days written notice to the other party.
- B. Notification. Any and all notices required hereunder shall be in writing and shall be given by depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested addressed to the following:

To the School District: Superintendent Timothy Shimp, 602 Center Parkway Unit A, Yorkville, IL 60560.

To the Police Department: Attn: Chief of Police, 804 Game Farm Road, Yorkville, Illinois 60560.
- C. Amendment. These Guidelines may only be modified if agreed to in writing by both parties.
- D. Severability. If any provision of these Guidelines shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of these Guidelines are invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
- E. Applicability. Nothing in this Agreement is intended to limit or restrict the duty and authority of any school personnel to request police services for disturbances or other emergencies occurring in or around any of its school building, nor is it intended to limit or restrict the duty or ability of any person attending or employed by the School District to provide information or otherwise cooperate in law enforcement investigations, including but not limited to providing witness statements and testimony, nor is it intended to limit or restrict the ability of the Police Department to cooperate and communicate with the School District when confidential law enforcement records are not involved.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, authorized representatives of School District and the City have executed this Agreement as of the dates shown below.

UNITED CITY OF YORKVILLE

By: _____

Title: _____

Date: _____

BOARD OF EDUCATION OF YORKVILLE
COMMUNITY UNIT SCHOOL DISTRICT
#115

By: _____

President, Board of Education

Date: _____

By: _____

Secretary, Board of Education

Date: _____

612051_3



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

Agenda Item Number

Public Safety Committee #2

Tracking Number

CC 2020-50

Agenda Item Summary Memo

Title: Regulation of Pedestrian & Vehicular Traffic on Private Property

Meeting and Date: City Council – July 14, 2020

Synopsis: Regulation of Stopping, Standing & Parking on private property.

Council Action Previously Taken:

Date of Action: PS 07-02-20 Action Taken: Moved forward to City Council agenda.

Item Number: CC 2020-50

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: James Jensen

Name

Police

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

To: Public Safety Committee
From: James Jensen, Police Chief
CC:
Date: July 2, 2020
Subject: Pedestrian & Vehicular Traffic on Private Property

Summary

Consideration of an ordinance granting the Mayor the ability to enter into an agreement for public enforcement of Stopping, Standing and Parking on private, commercial properties.

Background

During the past few weeks, City staff has had several discussions with neighboring municipalities and private property owners about various issues with policing on commercial and private property. These conversations usually are about enforcement of Stopping, Standing, Parking on commercial and private property (i.e. fire lane violations, handicapped parking violations, etc.). While this was previously approved back in 2009 by the previous board, the authority to enter into the agreement was never codified and no agreements were ever entered into between the City and any private property owner. Lynn Dubajic has had conversation with area business owners who have shown support for such an ordinance, however would not commit to signing the ordinance without first reviewing the document.

The attached ordinance (Exhibit A) allows the Mayor to enter into a voluntary agreement with commercial and private property owners to enforce stopping, standing, parking violations. The authority to allow this is vested in the Illinois Vehicle Code (625 ILCS 5/11-209: "Powers of municipalities and counties – contract with school boards, hospitals, churches, condominium complex unit owner's associations, and commercial and industrial facility, shopping center and apartment complex owners for regulation of traffic").

Pursuant to the Illinois Vehicle Code (625 ILCS 5/11-209) the Yorkville Police Department would enforce regulations regarding parking, safety zones, stop signs, time limits, pedestrian traffic, roadway crossings, designated ingress and egress routes, loading zones, disability parking, fire lanes, reservation of use by certain classes and all other regulations and limitations as legally imposed by the owner upon parking areas serving such properties. The owner of such property is responsible for posting all such parking regulations, restrictions, limitations to include pavement markings at no cost to the City.

In order to enforce stopping, standing, parking on private, commercial properties, the property owner would have to enter into a voluntary agreement with the City (Exhibit B). Based on early conversations with private and commercial property owners, most are interested in entering into such an agreement. This agreement is completely voluntary, and the City would not demand that every private, commercial property owner enter into such an agreement.

Recommendation

Staff recommends approval of the ordinance and the form of agreement.

Attachments

- Attachment A: Draft Ordinance; Stopping, Standing Parking on Commercial Properties
- Attachment B: Enforcement Agreement Regulating Stopping, Standing Parking on Commercial Properties

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS TO REGULATE
STOPPING, STANDING, PARKING ON COMMERCIAL PROPERTIES**

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

WHEREAS, Section 11-209 the Illinois Motor Vehicle Code (625 ILCS 5/1-100 *et. seq.*) empowers the corporate authorities of any municipality to enter into agreements with the owners of any commercial and industrial facility or shopping center, within the limits of the municipality or outside the limits of the municipality, to regulate the parking of automobiles and pedestrian traffic within the parking area of such properties; and,

WHEREAS, it has been determined that it would be in the best interests of the commercial and industrial property owners, by written agreement, to authorize the Yorkville Police Department to enforce all regulations, restrictions and limitations on the use of the parking area serving such commercial or industrial facility in order to provide for the convenience and safety of the public and the protection of the businesses operating within the City as herein after provided.

NOW THEREFORE BE IT ORDAINED by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois, that Title 5 of the Yorkville City Code is hereby amended by adding the following:

“CHAPTER 7.
REGULATION OF PARKING AREAS

Section 5-7-1. Authority.

Pursuant to Section 11-209 of the Illinois Motor Vehicle Code, the Mayor or his or her designee is hereby authorized to enter into a written agreement with the owners of any commercial property, industrial property or shopping center authorizing the Yorkville Police Department to enforce regulations regarding parking, safety zones, stop signs, time limits, pedestrian traffic, roadway crossings, designated ingress and egress routes, loading zones, disability parking, fire lanes, reservation of use by certain classes and all other regulations and limitations as legally imposed by the owner upon parking areas serving such properties.

Section 5-7-2. Owner's Responsibility.

- A. The owner of the parking area subject to the agreement shall post all parking regulations, restrictions, limitations, including pavement markings and regulations pertaining to pedestrian traffic, as necessary, to give notice to all users of the parking area. All signage must be clearly posted, remain unobstructed and be visible to the public.
- B. The owner of the parking area to be protected shall be responsible for the cost of any and all signage and pavement markings required to give the public sufficient notice of all regulations restrictions and limitations to be enforced at the parking area serving the commercial property, industrial property or shopping center.

Section 5-7-3. Term.

The agreement shall not be for a term in excess of three (3) years and shall be subject to termination by either party at any time during the term thereof.

Section 5-7-4. Agreement on File with City Clerk.

A copy of any executed agreement shall be filed with the City Clerk.”

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.

KEN KOCH	_____	DAN TRANSIER	_____
JACKIE MILSCHEWSKI	_____	ARDEN JOE PLOCHER	_____
CHRIS FUNKHOUSER	_____	JOEL FRIEDERS	_____
SEAVAR 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

AGREEMENT

AUTHORIZING THE UNITED CITY OF YORKVILLE POLICE DEPARTMENT TO REGULATE STOPPING, STANDING AND PARKING ON PRIVATE PROPERTY

THIS VOLUNTARY AGREEMENT (“*Agreement*”), by and between the United City of Yorkville, Kendall County, Illinois, an Illinois municipal corporation (“*City*”), and _____ (the “*Owner*”) of the commercial property commonly known as _____, Yorkville, Illinois (the “*Property*”), dated this _____ day of _____, 2020.

WITNESSETH:

WHEREAS, the Owner owns and controls the Property and desires to enter into this Agreement authorizing the Yorkville Police Department to regulate and enforce the improper parking of motor vehicles; the regulation of pedestrian and motor vehicle traffic; and, the use of the parking area at the Property; and,

WHEREAS, the City is authorized to enter into this Agreement pursuant to 625 ILCS 5/11-209 and voluntarily agrees to enter into this Agreement to assist owners of industrial property, commercial property and shopping centers with the use of the parking area serving the property, pursuant to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties agree as follows:

1. This Agreement is intended to cover and regulate the private roadways and parking area serving the Property as depicted on *Exhibit A* attached hereto.
2. The Owner authorizes the Yorkville Police Department to enforce regulations regarding parking, safety zones, stop signs, time limits, pedestrian traffic, roadway crossings, designated ingress and egress routes, loading zones, disability parking, fire lanes, reservation of parking spaces for use by certain classes and all other regulations and limitations as legally imposed by the Owner upon parking areas serving the Property, as approved by the Yorkville Police Department.
3. The Yorkville Police Department agrees to enforce all such posted regulations, restrictions and limitations without expense to the Owner. The Owner consents to the issuance of citations for violations of all approved regulations, restrictions and limitations occurring on the parking area serving the Property.
4. The Owner agrees to erect, post and maintain all necessary signs, and provide for all necessary pavement markings, at its own cost and expense, for regulating the use of the parking area and private roadway serving the Property, as is necessary to inform the public of such regulations, restrictions and limitations in the parking area. All signage must be clearly posted, remain unobstructed and be visible to the public.

5. It shall be the responsibility of Owner to notify the Yorkville Police Department of any changes in ownership of or the managing agent for the Property. Said notice shall be given to the Yorkville Police Department within ten (10) days of any such change.

6. This Agreement shall commence on the date hereof and terminate on the third anniversary, unless cancelled at any time upon thirty (30) days' written notice by either party, in which case the Agreement shall terminate on the thirtieth (30th) day after the notice has been given. This Agreement may be renewed or extended upon the mutual consent of the parties.

7. Owner agrees to indemnify, defend and hold harmless the Yorkville Police Department, the City, its elected officials, officers, employees, and agents from all loss, claim, judgment or liability of any kind, including court costs and attorney's fees, which arise out of or due to the performance of this Agreement by the Yorkville Police Department.

8. Notices sent under this Agreement shall be sent by certified or registered mail, postage prepaid, or delivered in person and shall be addressed:

If to the City: United City of Yorkville
 City Administrator
 800 Game Farm Road
 Yorkville, Illinois 60560

With a copy to: Yorkville Police Department
 Chief of Police
 804 Game Farm Road
 Yorkville, Illinois 60560

Kathleen Field Orr
City Attorney
2024 Hickory Road, Suite 205
Homewood, Illinois 60430

If to Owner: _____

9. After execution of this Agreement, a copy shall be recorded with the City Clerk.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this _____ day of _____, 2020.

United City of Yorkville, Kendall County, Illinois
a municipal corporation

By: _____
Mayor

Attest:

City Clerk

[Owner Name]

By: _____
Owner

Attest:

Secretary



Reviewed By:	
Legal	<input checked="" 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 checked="" type="checkbox"/>
Police	<input checked="" type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input checked="" type="checkbox"/>

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2020-53

Agenda Item Summary Memo

Title: FY 21 Budget Update

Meeting and Date: City Council – July 14, 2020

Synopsis: Please see attached.

Council Action Previously Taken:

Date of Action: N / A Action Taken: _____

Item Number: _____

Type of Vote Required: N / A

Council Action Requested: Discussion

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

To: Administration Committee
From: Bart Olson, City Administrator
Rob Fredrickson, Finance Director
Date: July 9, 2020
Subject: FY 21 Budget Updates – Pandemic and Recession

Summary

A review of potential budget updates for the FY 21 budget, due to the COVID-19 pandemic and likely national recession.

Background

The City Council last discussed the FY 21 budget memo at the June 23rd City Council meeting. For ease of use, we have kept the structure and content of that memo and will add commenting paragraphs below each bulletpoint with any updates.

Important concepts (new text only where update is noted)

1. What will be the size and length of the economic downturn? What will be the timing and shape of the recovery?
 - a. April 23, 2020 Update – Here's some article headlines and a chart on the economic situation:
 - i. "US Weekly jobless claims hit 4.4 million, bringing 5-week total to more than 26 million" – CNBC
 - ii. "Stocks fight for gains as small business relief overshadows job losses" – Fox Business
 - b. May 7, 2020 Update – Wednesday's unemployment filing report from the federal government showed another ~3.2m in unemployment claims and around 33 million claims during the pandemic. The April jobs report is expected to be released the morning of Friday, May 8th, and is expected to show the worst job losses in any one month in American history and an unemployment rate of ~15%. As a comparison, the worst unemployment rate during the Great Recession was around 10%, when 7.5 million jobs were lost over the course of a year and a half, and the worst unemployment rate estimate during the Great Depression was 25%.
 - c. June 10, 2020 Update – Originally the BLS reported that after declining by 20.7 million in April, non-farm payrolls increased by 2.5 million in May, causing unemployment to fall from 14.7% to 13.3%. Initially this report was viewed positively, as most economists had forecasted the national unemployment rate to rise to 19% by the end of May. However, the BLS later disclosed that the jobs report contained a misclassification error, that not only affected May, but April and March as well. Revised projections put April unemployment at 19.7%, falling to around 16% in May. Moreover, the Federal Reserve continues to anticipate a slow economic recovery, predicting unemployment to

be at 9.3% at the end of 2020, followed by a further decline to 6.5% by the end of 2021 (unemployment was 3.5% at the end of 2019).

2. Income tax filings have been delayed by the state from April to July. Late penalties are being waived, giving people less incentive to file on time. This will delay the observation of the economic downturn on state income tax payments, causing less accurate LGDF estimates.
 - a. April 23, 2020 Update – LGDF estimates have not been created by the IML or IGFOA, but the Governor’s Office of Management and Budget (GOMB) has released their own estimates for impacts to state income taxes. While these revenue estimates are not exactly correlated to the City’s share of state income taxes, they are a good baseline. As of early April, the GOMB is anticipating a 6.9% decline in individual income taxes for their entire FY 20 budget estimates, which ends June 30, 2020, and another 8.8% decline in individual income taxes for the entire FY 21 budget estimate, which ends June 30, 2021. For those same time periods, they anticipate corporate income taxes to decrease 12% and 17% off their budget estimates. Our early staff estimate is that this could impact the City’s FY 20 budget by \$130,000 and the FY 21 budget by \$120,000.
 - b. May 7, 2020 Update – IML released its LGDF estimates this week, anticipating a 15% decline over FY 20 actuals. Based on the GOMB estimate of around a 7% decrease from my April 23rd update above, this is a further loss of around \$160,000 in the general fund. A spreadsheet of City budget comparisons to the IML estimate is attached to this memo.
 - c. May 21, 2020 Update – May’s allotment of income tax came in at \$191,781 – 50% less than the last May’s allotment of \$381,988. However, this is a bit skewed, as last May’s allotment was unusually high due to the timing of receipts by the State. Historically May income tax proceeds have been around \$260,000; which would put the current years decrease at ~26%, which is slightly better than management’s expectations for May of a 29% reduction. Assuming a similar decrease in proceeds for the June allotment, income taxes would finish FY 20 around \$1.836M (6.6% decrease from FY 19 amounts); which is ~\$70,000 less than management’s assumption of \$1.905M based upon IML projections.
 - d. June 10, 2020 Update – June’s allotment of income tax came in at \$118,791, which is essentially even with last June’s allotment of \$119,293. Income tax receipts will finish FY 20 at approximately \$1.87M, which is a 5% decrease in comparison to last year; but \$34,000 better than what was projected last month. The City had been estimating a per capita income tax revenue of \$85, based on GOMB estimates and early IML income tax narratives for FY 21, but these most recent figures have caused IML to issue a FY 21 per capita estimate of \$97. If \$97 per capita comes to fruition in FY 21, that would match the FY 20 actual figures (i.e. revenues are flat). Finally, it appears that the income tax payment extensions have had minimal impact on income tax revenues.
3. Sales tax submittals to the state by bars and restaurants is being deferred in timing and amount. Certain bars and restaurants may now pay only a portion of their obligation of state sales tax for February, March, and April consumer sales through August 2020.
 - a. May 7, 2020 Update – The March state sales tax report was released on May 7, 2020. This March report covers February consumer sales, which were generally pre-pandemic but this is the first period where bars and restaurants could defer their payment of sales taxes to the state. The February consumer sales were much higher than the City expected, even in a normal budget. The February 2020 consumer sales tax amounts were 9% higher than the February 2019 consumer sales tax amounts. We have not been able

- to verify this theory with business-level sales tax data, but it appears almost no businesses chose to defer their sales tax payments to the state.
- b. **June 10, 2020 Update** - The April state sales tax report was released on June 4, 2020. This April report covered March consumer sales, which was the first month impacted by the pandemic, as the Governor's shelter in place order went into effect on March 20th. Despite the temporary closure of all businesses deemed "non-essential" and the suspension of dining room service for restaurants, sales tax proceeds came in slightly higher than last year (\$255,881 for June 2020 vs. \$254,112 in June 2019). Sales tax is expected to finish at ~\$3.22M for FY 20, which is better than the approved budget and better than our own internal estimates. It appears that the option to defer payments has not impacted our sales tax figures.
 - c. **July 9, 2020 Update** - The May state sales tax report was released on July 9, 2020. This May report covered April consumer sales, which was the first full month impacted by the pandemic, as the Governor's shelter in place order, which initially went into effect on March 20th, was extended through April 30th. Despite the continued closure of all businesses deemed "non-essential" and the suspension of dining room service for restaurants, sales tax proceeds came in only marginally lower (0.77%) than last year (\$257,366 for July 2020 vs. \$259,358 in July 2019). Based on sales tax trends over the last two months, management has revised its FY 21 sales tax projections to around \$3 million, which is about a 7% decline from the FY 20 actual amount of ~\$3.22M (unaudited). As stated last month, it appears that the option to defer payments has not had any material impact on our sales tax figures. Despite the resilience of municipal sales taxes, Non-Home Rule (NHR) taxes have not fared nearly as well. After declining year-over-year by 6% last month, July's allotment for NHR sales taxes came in at 87% of last year's amount. Ostensibly the reason for this decline is that most consumers are purchasing items that are exempt from NHR sales taxes (i.e. food, drug, medical appliances, etc.). Current FY 21 projections put NHR Sales at ~\$2.08M, which is a decline of approximately 14% in comparison to the FY 20 amount of \$2.41M (unaudited).
4. One report that miles driven in the Chicagoland region after the stay-at-home order was issued is 67% less miles than normal. Since MFT is based on a per gallon flat rate, the relationship between miles driven and gas taxes received by the City should be linear, i.e. 67% less.
 - a. **May 21, 2020 Update** - MFT proceeds came in better than expected at \$33,790, a decrease of approximately 20% from the prior year. MFT finished FY 20 at \$466,091 (\$24.50 per capita), which is ~3.5% less than FY 19 amounts; but is in-line with IML's per capita projection of \$24.30 (\$462,235). MFT Transportation Renewal Fund (TRF) proceeds, which are funded by the recent increase in State motor fuel taxes, came in at \$235,852 (\$12.40 per capita) for FY 20. TRF proceeds finished higher than IML projected amounts (\$11.45 per capita) by over \$18,000.
 - b. **June 4, 2020 Update** - In late May the City received its first of six Rebuild Illinois allotments, which is a new program administered by IDOT and funded by State bond proceeds. This first distribution totaled \$208,937, with another distribution expected later on this fiscal year. Subsequent distributions are expected in FY 22 and FY 23, for a grand total of \$1,253,625. Due to the uncertainty surrounding the distribution of payments during the FY 21 budget process, a nominal amount of \$5,000 in revenue was included in the budget for the Rebuild Illinois program. Assuming the anticipated

payment streams come to fruition, it will help to offset any potential MFT revenue declines; thus, allowing the City to maintain relatively stable funding for RTBR and other MFT related capital programs.

5. The City's utility bills (water, sewer, sanitary district, garbage, and road infrastructure fee) were due on April 6th for usage that occurred in December and January. The City staff was monitoring payment counts and amounts received and can report that neither figure was outside of normal expectations. The "late" bills are due April 20th, and staff will monitor whether those figures are outside expectations. The next full utility bill cycle will cause bills to be due June 5th.
 - a. April 23, 2020 Update – The April 20th late bill payment deadline was within normal expectations.
 - b. June 10, 2020 Update – The June 5th due date for the April utility bills was within normal expectations. Direct deposit amounts for City utility bills have remained steady at around \$250,000 per billing cycle.
6. A number of the City's capital funds are dependent upon impact fees. Fortunately, the City has been extremely conservative in new housing start estimates and does not depend on these revenues for ongoing operational expenditures. The Mayor and staff have been polling local and national home builders and all remain optimistic for the construction season.
7. The State of Illinois is one of the least financially prepared states for a major recession or depression. The State has already begun sweeping different funds and delaying payments to non-health and non-medical organizations. Members of both political parties in Illinois in the past have discussed slashing state revenue sharing with municipalities. While no specific proposal is on the table at this time, one could easily imagine a scenario where municipal-related state funds are swept, and state revenue sharing is significantly reduced.
 - a. April 23, 2020 Update – The state has moved funds around within their own budget but has not yet signaled any impact to revenue streams shared with municipalities.
8. The City's cash position and cash flow, even in extreme circumstances and with no affirmative action by the City is ok through 2020. The City's cash position and cash flow, in extreme circumstances and with no affirmative action by the City will enter crisis territory in mid-2021 before being untenable by the end of 2021. The City's valley of cashflow will occur in December 2020 and December 2021, when most of the City's bond payments are made.

Important Dates (new text only where update is noted)

9. When the curve is flattened
10. When different sectors of the economy are able to restart
 - a. May 7, 2020 Update – The Governor’s stay at home order has been extended through the end of May, and his reopening plan illustrates months before a return to economic normalcy. There has been widespread push back from the business community on this plan, and it remains to be seen whether it will change as a result of data or pressure from the public.
 - b. June 10, 2020 Update – Beginning on June 1st the State entered phase three of the Governor’s reopening plan. “Non-essential businesses” have been allowed to reopen (with certain safety restrictions) and restaurants have been allowed to expand their services beyond delivery, pick-up and drive-thru, to include open outdoor seating. Our region is currently on track to move to Phase 4 of the plan on June 26th, which will allow all outdoor recreation, indoor dining with capacity limits, and other expanded measures.
11. Early May 2020 – when the sales tax monthly report for February consumer sales will be released, and when the sales tax reporting deferral will be seen
 - a. May 7, 2020 Update – As noted above, there is no evidence of impact from sales tax reporting deferrals on the sales tax amounts received.
 - b. June 10, 2020 Update - The impact from sales tax reporting deferrals on the actual amount of sales taxes received remains negligible. Since the sales tax deferral went into effect last month, less than 1% of the average monthly totals have been deferred.
12. Mid May 2020 – when the MFT monthly report for March consumer sales will be released.
 - a. May 21, 2020 Update – As noted in section 4(a) above, MFT proceeds came in better than expected at \$33,790, a decrease of approximately 20% from the prior year.
13. Early June 2020 – when the sales tax monthly report for March consumer sales will be released from the state, and the first with potentially lower sales and reporting deferrals.
 - a. June 10, 2020 Update – As noted in section 3(b) above, sales tax will end FY 20 right around \$3.22M, which is \$70,000 higher than initially budgeted and a 5% increase in comparison with the previous fiscal year. June’s allotment for Non-Home Rule (NHR) sales taxes came in at 94% of last year’s amount. FY 20 totals for NHR Sales will be ~2.41M, which is 2% higher than FY 19 amounts.
14. Early July 2020 – when the sales tax monthly report for April consumer sales will be released from the state
 - a. July 9, 2020 Update – As noted in section 3(c) above, sales tax proceeds, representing April consumer sales, only marginally declined from the previous July. July’s allotment for Non-Home Rule (NHR) sales taxes came in at 87% of last year’s amount, which seems to be indicative of consumer buying habits during the pandemic.
15. July 1, 2020 – when the first, partial online sales tax methodology change goes into effect statewide, resulting in modest (relative) sales tax revenue increases for municipalities
16. July 2020 – when income taxes are due to the state

- a. July 9, 2020 Update – The full impact of the extended income tax deadline will not be known until September/October, due to the three-month lag between taxes being remitted and received from the state.
- 17. September 2020 – when the first sales tax monthly report will be released that could possibly be the first sales tax monthly report with no deferrals
- 18. August 2020 – no action has been taken by Kendall County to implement this date yet, but the current discussion for property tax payment dates would push the first payment out to August 2020
- 19. November 2020 – state referendum on progressive income tax
- 20. December 2020 – large bond payments are due, representing a valley of cashflow
- 21. January 1, 2021 – when the second, full online sales tax methodology change goes into effect statewide, resulting in potentially significant (relative) sales tax revenue increases for municipalities
- 22. February 2021 – when abatement ordinances on alternate revenue bonds are due to the County
- 23. December 2021 – large bond payments are due, representing a valley for cashflow

Revenues – Summary (mostly new text)

Earlier this week the IML released its revised FY 21 projections for income, local use and other shared State revenues, which were originally projected in December of 2019. The IML reduced their per capita income tax projections down by 7%, from \$105 to \$97.30, which would put Yorkville's share at \$1.85M. Assuming this estimate holds true, this would be about 1% less than what was received in FY 20 and ~\$47,000 less than what was budgeted for FY 21; but significantly better than earlier FY 21 projections referenced in the preceding paragraph. However, the City's income tax share may be reduced further, depending on the outcome of the State's graduated income tax referendum this November. The IML's FY 21 per capita estimate for local use tax remained unchanged from its previous assertion of \$35.50. This equates to a local share of \$675,281 for the City – which is the same amount budgeted for FY 21. Looking ahead at the big picture, the City's initial estimate of a \$1.375M in lost revenues in the General Fund will be revised in a few weeks; and staff remains cautiously optimistic that revenue declines will not be as sharp as originally believed.

The IML also revised its FY 21 MFT and TRF projections this week. Per capita MFT was reduced by almost 20%, from \$24.85 to \$20; whereas TRF projections were reduced by 11%, from \$16.87 to \$15. This puts the City's share at \$380,000 (MFT) and \$285,000 (TRF), respectively – which combined is \$128,000 less than FY 21 budgeted amounts. Fortunately, this projected loss is more than offset by proceeds from the REBUILD Illinois program, mentioned above.

The primary concerns of the ongoing situation are explained in greater detail below; but for the most part, can be summarized as follows:

- the State cutting or delaying various tax remittances
- the County delaying property tax distributions and the impact of a potential recession on the local real estate market
- delays and non-payments of various utility billing charges
- limited investment opportunities in a low interest rate environment
- the impact on the building and development community should a prolonged recession occur
- the duration of social distancing, as many revenue streams are dependent upon people freely engaging in various activities in a public setting

Revenues - Highest concern (new text only where update is noted)

24. **Municipal and NHR Sales Tax** – account for approximately one-third of all General Fund revenues and can be highly volatile. Restaurants and bars generate ~14% of all municipal sales tax receipts. Could see potential losses from proposed FY 21 amounts of over \$750,000, based on current anecdotal sales information and the stay-at-home order being issued through the end of April.

- a. April 23, 2020 Update – While the stay at home order has not been extended past April 30th, recent comments by the Governor and Mayor of Chicago, as well as modeling for the COVID-19 case count, seems to indicate that widespread impacts to public gatherings will occur for several weeks, if not months. The staff has updated the FY 21 sales tax estimates, and now expects to see a decrease of more than \$1,000,000 in regular and non-home rule sales taxes.
- b. May 7, 2020 Update – The stay at home order has been extended through May, and the Governor's reopening plan makes it seem that widespread retail and restaurant impacts will occur through the Summer. As noted above, the February consumer sales tax /

- March state receipts report was released on May 7, 2020 and the 2020 figures were 9% higher than the 2019 figures for the same month. At least in the run up to the pandemic, no sales tax downturn was observed.
- c. June 10, 2020 Update – The stay at home order has been lifted as of June 1st, as the State enters phase 3 of the reopening plan. As noted above, the March consumer sales tax / April state receipts report, which is the first month impacted by the Governor’s Shelter in Place order was released on June 4, 2020 and the 2020 figures were nominally higher than the 2019 figures for the same month. Thus far, sales tax has remained resilient, as staff speculates that the decrease in sales tax proceeds from “non-essential businesses” and restaurants has been offset by the increased demand brought on by the pandemic for food and other consumer goods.
 - d. July 9, 2020 Update – On Friday, June 26th the State entered phase 4 of the reopening plan, which now allows “non-essential” business to open and restaurants to resume indoor dining, albeit with restrictions. As noted above, the April consumer sales tax / May state receipts report, which is the first full month impacted by the Governor’s Shelter in Place order, showed that the 2020 figures were nominally lower than the 2019 figures for the same month. Thus far, sales tax has remained resilient, as staff speculates that the decrease in sales tax proceeds from “non-essential businesses” and restaurants has been offset by the increased demand brought on by the pandemic for food and other consumer goods. Conversely, NHR sales are beginning to lag, presumably because the items consumers are buying are exempt.

Revenues - High concern (new text only where update is noted)

- 25. Income Tax – could possibly decline by \$200,000 or more due to sharp increases in unemployment levels and lower corporate profits should a recession occur. The State is also likely to either cut or delay payments, due to their own budgetary issues.
 - a. May 7, 2020 Update – As mentioned earlier in the memo, the IML released their revenue estimates, expecting a 15% decrease in income tax revenues from FY 20 actuals. This is a loss of \$300k between FY 20 and FY 21. As of April 28th, the City was assuming a loss of only ~\$140k between FY 20 and FY 21, which means the income tax picture has become ~\$160k worse than we expected.
 - b. June 10, 2020 Update – As mentioned above, June’s allotment of income tax came in at \$118,791, which is essentially even with last June’s allotment of \$119,293. Income tax receipts will finish FY 20 at approximately \$1.87M, which is a 5% decrease in comparison to last year. IML has revised its FY 21 per capita estimate to \$97. If \$97 per capita comes to fruition, it would match the FY 20 actual figures (i.e. revenues are flat).
- 26. Local Use Tax – decline could be marginal, due to the prevalence of on-line sales. However, the State is also likely to either cut or delay payments.
 - a. May 7, 2020 Update – As mentioned earlier in the memo, the IML released their revenue estimates, which expect no change between FY 20 and FY 21. As of April 28th, the City was assuming a loss of ~\$87k in use taxes, which means the use tax picture has become \$87k better than we expected.
 - b. May 21, 2020 Update – May’s allotment of local use tax came in 3% higher than last year’s allotment of \$45,940. Assuming June’s allotment remains flat with last year’s amount, local use tax would finish FY 20 at approximately \$658,000. This observance

aligns with the IML's estimate that use taxes are likely to not decrease in FY 21, based on the large transfer of retail sales to online purchases.

- c. June 10, 2020 Update – June's allotment of local use tax came in 15% higher than the previous year, ostensibly due to the pandemic and corresponding shelter in place order from the Governor. Local use tax is expected to finish FY 20 at \$665,000, which is a 15% increase over FY 19 amounts.
27. Motor Fuel Tax – may decline by over \$100,000 from decreased demand, as a result of high unemployment and more people working remotely. The State also likely to either cut or delay payments.
- a. May 7, 2020 Update – As mentioned earlier in the memo, the IML released their MFT and TRF estimates, expecting a loss of 15% in MFT and lowering their per capita projections for TRF slightly. In the FY 21 budget approval, the City assumed moderate growth in the MFT and had not updated those estimates as a result of the pandemic. As a result, the IML estimates for MFT and TRF are \$125,000 worse than we expected.
 - b. June 10, 2020 Update – As mentioned above, the IML has revised its FY 21 MFT and TRF projections this week. Per capita MFT was reduced by almost 20%, from \$24.85 to \$20; whereas TRF projections were reduced by 11%, from \$16.87 to \$15. This puts the City's share at \$380,000 (MFT) and \$285,000 (TRF), respectively – which combined is \$128,000 less than FY 21 budgeted amounts. Fortunately, this projected loss is more than offset by proceeds from the REBUILD Illinois program, mentioned above
28. Water Sales, Infrastructure Fees and Late Penalties – water sales may decline due to shrinking usage or wet weather. May adversely impact cash flow due to customers paying late or not at all. Late penalties may also vary, depending on whether or not fees are waived.
29. Sewer Maintenance Fees and Infrastructure Fees – similar to water infrastructure fees, may adversely impact cash flow due to customers paying late or not at all.
30. Child Development and Athletics & Fitness – may result in substantial refunds and season cancellations depending on how long the shelter in place order lasts and the willingness of residents to reengage in public activities.
- a. June 10, 2020 Update – Staff expects there to be a significant decrease in revenue and profit margin due to the Restore Illinois Plan restrictions on in-person programming and the willingness of residents to reengage in public activities. For example, about two-thirds of the spring youth sports league participants have requested refunds. We expect that this trend will continue throughout the year or until we reach Phase 5 of the Restore Illinois Plan. Nevertheless, as the State updates in-person programming guidelines we potentially could see an increase in in-person programming opportunities, revenue and profit margins.
31. Library Property Taxes – account for ~95% of all Library revenues. Any substantial delays in payments or remittance may result in serious operational and cash flow issues for the Library.
32. TIF Property Taxes – any substantial delays in payments or remittance would add continued pressure to the General Fund, which directly offsets the negative cash position of the three TIF

Funds. In future fiscal years, a potential decline in property values would further inhibit the TIF districts ability to eliminate its negative equity position.

Revenues - Medium concern (new text only where update is noted)

33. Corporate Property Taxes – may be delayed by the County. This, coupled with delayed remittance of state taxes, would put a strain on operational cash flow. In future fiscal years, this revenue stream may continue to decline, as more and more funds are diverted away to cover the City’s contribution to the Police Pension Fund.
 - a. April 23, 2020 Update – Property taxes are not being delayed by the County, but late fees are being waived for a couple months.
 - b. June 10, 2020 Update – The first allotment of property tax was received in early June. It was a week later than normal, but the amounts were in-line with expectations, thus far.
34. Building Permits, Connection & Development Fees – the impact on permit revenue from the pandemic and recession that is anticipated to follow, remains to be seen. Staff will continue to provide updates regarding these revenue streams as information becomes available.
 - a. June 10, 2020 Update – Total permits issued thus far in FY 21 total 217, which is significantly higher than last May’s amount of 128. Single family and commercial permits total 20 thus far in FY 21, in comparison to 31 permits issued last May.
35. Amusement, Video Gaming & Hotel Taxes – the impact on these revenue streams are wholly dependent on the longevity of the COVID-19 pandemic and the shelter in place order from the Governor. Hotel tax receipts will have limited impact on the City budget, as 90% of all proceeds received are remitted to the AACVB.
36. Investment Earnings – are expected decline sharply City-wide in the upcoming fiscal year, due to potentially declining revenues and an extremely low interest rate environment.
 - a. June 10, 2020 Update – Limited opportunities for investment earnings seem likely for the City for at least the next two fiscal years, as the Fed recently announced that it will continue to track interest rates near zero through at least 2022, in an effort to support the national economic recovery.
37. MFT High Growth Earnings – similar situation to the other state taxes mentioned above, these proceeds could be swept or delayed by the State.

Revenues - Low or no concern (all old text, no updates)

38. These revenue streams are comprised of pass-through items (such as business district or admission taxes), various reimbursements from developers and other sources, and all other revenues not previously identified – with minimal, individual impact on the overall budget.

Expenditures under consideration (all old text, no updates)

The Mayor and staff have preliminarily discussed a first cut list of approximately \$1.3m in the general fund or related funds and \$200,000 in the water fund to offset a potential loss of \$1.3m in general fund revenues. We have reprinted the full list of the “easy/medium/difficult” categories from the April 14th City Council memo, with items recommended to be cut noted. All of the cuts marked below will be continuously reviewed by the Mayor and staff, and may be amended or rescinded in the future.

Expenditures - Easy to implement (all old text, no updates)

39. Delay the proposed new PW employee - \$100,000 annually through FY 25
 - a. April 23, 2020 Update – Cut until things stabilize.
40. Delay the FY 22 Police Commander - \$150,000 annually beginning in FY 22 and annually through FY 25
 - a. April 23, 2020 Update – Cut until things stabilize.
41. Implement a hiring freeze/review process whenever a vacancy occurs. The City has one anticipated retirement in the police department at the end of FY 20, and the Chief and the Mayor have proposed leaving that position vacant going forward - \$85,000 annually through FY 25 for police retirement vacancy; TBD for all other employees
 - a. April 23, 2020 Update – Implement a hiring freeze on a case-by-case basis. Do not rehire position to be vacated through one police officer retirement. Do not hire seasonal part-time help in the Parks and Public Works Departments.
42. Cutback or reduce new budget proposals
 - a. New sidewalk program – gross annual spend proposed at \$125,000
 - i. April 23, 2020 Update – Reduce the annual spend for this project, but watch for a turnaround and opportunity to reinstate the full budget amount.
 - b. Pavement striping – gross annual spend proposed at \$62,000
 - i. April 23, 2020 Update – Reduce the annual spend for this project, but watch for a turnaround and opportunity to reinstate the full budget amount.
 - c. Public Works building RFQ - \$30,000
 - i. April 23, 2020 Update – Cut until things stabilize.
 - d. Police building RFQ - \$30,000
 - i. April 23, 2020 Update – Cut until things stabilize.
 - e. E-ticketing software - \$26,500
 - i. April 23, 2020 Update – Cut this project, but watch for a turnaround and opportunity to reinstate at a later date.
 - f. Office chairs - \$10,000
 - i. April 23, 2020 Update – Cut until things stabilize.

- g. Buy one less police vehicle per year - \$65,000 potential savings per vehicle
 - i. April 23, 2020 Update – Reduce the annual spend for this project but watch for a turnaround and opportunity to reinstate the full budget amount.
- h. Bulk water dispenser - \$20,000
 - i. April 23, 2020 Update – Not cut for the time being, as cost is housed within the water fund.
- i. Enterprise Resource Program (ERP) - gross budget spend in FY 21 and FY 22 proposed at \$475,000
 - i. April 23, 2020 Update – Cut this project but continue to do due diligence on reducing scope and cost of a future ERP project and watch for a turnaround and opportunity to reinstate at a later date.
- j. Cable consortium participation – net annual spend in FY 21 proposed at \$65,000
 - i. April 23, 2020 Update – Cut participation in the consortium from a financial basis but do due diligence on remaining in the consortium at a reduced contribution amount and/or broadcasting public meetings with in house resources.

Expenditures - Medium difficulty to implement (all old text, no updates)

43. Compensation and benefits

- a. The City implemented a one-week furlough during the last recession. A one-week furlough based on current staff counts and compensation would yield more than \$100,000 in savings. This assumes that all employees, including union employees (subject to negotiation), would take a one-week furlough.
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient.
- b. The City froze salaries for a year or two during the last recession, depending on the group of employees. A 0% raise for current non-union employees would yield more than \$100,000 in savings annually and compounded compared to the FY 21 budget proposal.
 - i. April 23, 2020 Update – Recommendation to immediately implement.
- c. The elected official compensation ordinance just approved by City Council doesn't take effect until FY 24, but the annual value is \$30,000 over prior compensation levels.
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient

44. Cutback, reduce, defer

- a. Police pension contributions, currently at 100% funding target but legally required only at 90% funding target - \$195,000 difference in FY 21
 - i. April 23, 2020 Update – Savings can't be realized until FY 22, which is when the property tax levy to be passed by the City Council in December 2020 will be on the property tax bills. We recommend exploring this option with the police pension fund over the coming months.

- b. Greenbriar Road RTBR supplemental project - \$200,000 in FY 21
 - i. April 23, 2020 Update – Cut this project, but watch for a turnaround and opportunity to reinstate at a later date.
- c. 2021 RTBR program - \$1,700,000 in FY 22
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- d. Staff training, organization wide - \$100,000 annual
 - i. April 23, 2020 Update – Reduce the annual spend for this project but watch for a turnaround and opportunity to reinstate the full budget amount.
- e. Staff membership in professional organizations – TBD
 - i. April 23, 2020 Update – Reduce the annual spend for this project but watch for a turnaround and opportunity to reinstate the full budget amount.
- f. Ask for all consultants, vendors, and partners to reduce contract value - TBD
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient. However, without being asked, Attorney Orr has reduced her hourly rate by 7.5%.
- g. Mosquito control - \$6,000 annual
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- h. Library liability insurance - \$25,000 annual
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- i. Tuition reimbursement for currently enrolled employees - \$15,000 annual in five year budget proposal
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- j. Minute taking change - \$4,000 annual
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- k. Snow plow blades - \$14,000 in FY 21
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- l. Playground replacements - \$200,000 in FY 21
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- m. Parks equipment and mowers - \$70,000 in FY 21
 - i. April 23, 2020 Update – Cut until things to stabilize.

- n. Sanitary sewer crawler camera - \$65,000 in FY 21
 - i. April 23, 2020 Update – Cut until things stabilize.
- o. Hot water unit for vactor truck - \$15,000 in FY 21
 - i. April 23, 2020 Update – Cut until things stabilize.
- p. Public Works mowers - \$31,000 in FY 21
 - i. April 23, 2020 Update – Cut until things stabilize.
- q. Elizabeth St watermain replacement - \$600,000 in FY 21
 - i. April 23, 2020 Update – Cut until things stabilize. This project is entirely housed within the water fund, but we are recommending it be deferred indefinitely to protect cash-flow.
- r. Water fund capital including vehicles, Appletree Ct watermain, Well #7 electrical work, SCADA upgrades, water tower painting, Orange and Olsen watermain engineering work, and pressuring sensing valve program - \$100,000 in FY 21
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient. Costs are entirely housed within the water fund.

Expenditures - High difficulty to implement or high impact to organization and services (all old text, no updates)

45. Compensation and benefits

- a. Reduce health insurance benefits – TBD
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- b. Change health insurance carrier – would have been \$100,000 difference in FY 21 if implemented, value in FY 22 is TBD
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- c. Move to self insurance – Value TBD, but risk to City would increase
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- d. Furloughs of 20% (turning a 40 hour work week into a 32 hour work week) for all employees, including union employees (bargained) - \$1,500,000 annual and compounded
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- e. Progressive salary cuts of 5% for employees paid less than \$60,000 annually, 10% for employees between \$60,000 and \$100,000 annually, and 15% for employees above \$100,000 - \$900,000 annually and compounded
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient

- f. Salary freeze for all union employees (must be negotiated) - \$100,000 annually and compounded
 - i. April 23, 2020 Update – Recommendations to negotiate with unions.

46. Waves of staff layoffs – The City’s peak full-time employment count prior to the last recession was 96 actual employees, with 105 budgeted. During the recession and afterwards, the City reduced employment counts through a variety of methods and had a low-count of 71 full-time employees. The City’s current employment count as of April is 77. Layoffs would have varying service impacts and cost savings, and specific layoffs would only be discussed in executive session.

- a. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient

47. Sell assets

- a. The Van Emmon Activity Center was worth \$1.2m prior to the pandemic.
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- b. The 8 acres at Kendall Marketplace was worth \$400,000 prior to the pandemic.
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient

48. Categorical last resorts

- a. Refinance, restructure, and/or renegotiate all bond payments to delay and reduce imminent bond payment amounts.
 - i. April 23, 2020 Update – No immediate proposal to implement, but due diligence will be conducted by staff for December 2020 bond payments.
- b. Renegotiate all developer obligations and payments to reduce imminent payment amounts.
 - i. April 23, 2020 Update – No immediate proposal to implement, but due diligence will be conducted by staff on a case-by-case basis.
- c. Restructure developer fees and deposits to reduce City’s financial burden. This would have the impact of increasing costs to developers and builders.
 - i. April 23, 2020 Update - April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient
- d. Revenue enhancements. There are many options for raising tax and fee amounts, and creating new taxes but these would only help the organization and would burden the public.
 - i. April 23, 2020 Update - No immediate proposal to implement. Readdress proposal later if first cut list is insufficient

New Proposals, as of April 23, 2020 (all old text, no updates)

- 49. Part-time hires – As noted above in the hiring freeze section, the Director Dhuse and Director Evans have both separately made the recommendation not to hire any seasonal part-time help in their departments. \$100,000 FY 21 value.
- 50. Outsourced inspections – Director Noble and Code Official Ratos have been managing inspection workload to minimize outsourcing. \$60,000 FY 21 value.
- 51. Baseline Road Bridge – There has been no specific proposal to spend these funds, as they had been budgeted simply as a protection against a sudden closure of the bridge. \$25,000 FY 21 value.

New Proposals, as of May 7, 2020 (all old text, no updates)

- 52. UDO – At the direction of the Mayor, the City staff negotiated a one-year pause of the UDO with both consultants. The consultants agree that the rates and cost within the agreement will continue forward for the extra year and that the study could be resumed at any time within the year. \$80,000 FY 21 value.

Recommendation

This is an informational item. Staff requests feedback on the content within.