



## United City of Yorkville

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

### AGENDA CITY COUNCIL MEETING Tuesday, September 22, 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 Recognition – Marge Linnane

#### Public Hearings:

#### Citizen Comments on Agenda Items:

#### Consent Agenda:

#### Consent Agenda:

1. Minutes of the Regular City Council – September 8, 2020
2. Bill Payments for Approval
  - \$ 878,019.47 (vendors)
  - \$ 293,971.10 (payroll period ending 9/4/20)
  - \$ 1,171,990.57 (total)
3. ADM 2020-53 Treasurer's Report for July and August 2020
4. ADM 2020-57 Resolution Approving an Amendment to the United City of Yorkville Employee Manual (Sick Leave Donation Policy) – *authorize the Mayor and City Clerk to execute*

#### Mayor's Report:

#### Public Works Committee Report:

1. PW 2020-48 Water Department Reports for April – August 2020
2. PW 2020-49 Cedarhurst of Yorkville Bond Release
3. PW 2020-50 2020 Striping Program – Contract Award

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

4. PW 2020-51 2020 Road to Better Roads Program – Change in Plans and Final Payment Estimate
5. PW 2020-52 ITEP Applications
6. PW 2020-53 Proposed Road to Better Roads Program and Rebuild Illinois Program

**Economic Development Committee Report:**

**Public Safety Committee Report:**

**Administration Committee Report:**

1. ADM 2020-56 Tax Levy Estimate

**Park Board:**

**Planning and Zoning Commission:**

1. PZC 2020-08 and EDC 2020-37 Ordinance Granting a Sign Variance for the Property Located at 1308 Game Farm Road (Hillside Rehabilitation and Care)

**City Council Report:**

**City Clerk's Report:**

**Community and Liaison Report:**

**Staff Report:**

**Mayor's Report (cont'd):**

1. CC 2020-74 FY 21 Budget Update
2. CC 2020-75 Collective Bargaining Agreement between the International Union of Operating Engineers, Local 150, Public Employees

**Additional Business:**

**Citizen Comments:**

**Executive Session:**

1. 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.
2. For the purchase or lease of real property for the use of the public body.
3. 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: October 21, 2020 – 6:00 p.m. – City Hall Conference Room**

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

**ECONOMIC DEVELOPMENT: October 6, 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: November 5, 2020 – 6:00 p.m. – City Hall Conference Room**

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

**PUBLIC WORKS: October 20, 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, September 22, 2020**  
7:00 PM  
CITY COUNCIL CHAMBERS

---

**AMENDMENTS TO AGENDA:**

---

---

**PRESENTATIONS:**

---

1. Certificate of Recognition – Marge Linnane

---

**CITIZEN COMMENTS ON AGENDA ITEMS:**

---



---

**CONSENT AGENDA:**

---

1. Minutes of the Regular City Council – September 8, 2020

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

2. Bill Payments for Approval

☐ Approved \_\_\_\_\_

☐ As presented

☐ As amended

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

3. ADM 2020-53 Treasurer's Report for July and August 2020

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

4. ADM 2020-57 Resolution Approving an Amendment to the United City of Yorkville Employee Manual  
(Sick Leave Donation Policy)

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

**PUBLIC WORKS COMMITTEE REPORT:**

---

1. PW 2020-48 Water Department Reports for April – August 2020

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

2. PW 2020-49 Cedarhurst of Yorkville Bond Release

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

3. PW 2020-50 2020 Striping Program – Contract Award

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

---

---

---

4. PW 2020-51 2020 Road to Better Roads Program – Change in Plans and Final Payment Estimate

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

---

---

---

5. PW 2020-52 ITEP Applications

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

---

---

---

6. PW 2020-53 Proposed Road to Better Roads Program and Rebuild Illinois Program

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

**ADMINISTRATION COMMITTEE REPORT:**

---

1. ADM 2020-56 Tax Levy Estimate

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

**PLANNING AND ZONING COMMISSION:**

---

1. PZC 2020-08 and EDC 2020-37 Ordinance Granting a Sign Variance for the Property Located at 1308 Game Farm Road (Hillside Rehabilitation and Care)

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

**MAYOR'S REPORT (CONT'D):**

---

1. CC 2020-74 FY 21 Budget Update

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

☐ Removed \_\_\_\_\_

☐ Notes \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

---

2. CC 2020-75 Collective Bargaining Agreement between the International Union of Operating Engineers,  
Local 150, Public Employees

☐ 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

Consent Agenda #1

Tracking Number

### Agenda Item Summary Memo

**Title:** Minutes of the Regular City Council – September 8, 2020

**Meeting and Date:** City Council – September 22, 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, SEPTEMBER 8, 2020**

Mayor Purcell called the meeting to order at 7:01 p.m. and led the Council in the Pledge of Allegiance.

**ROLL CALL**

City Clerk Pickering called the roll.

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

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

Staff in attendance electronically: Public Works Director Dhuse, Community Development Director Barksdale-Noble, Finance Director Fredrickson, Parks and Recreation Director Evans, Assistant City Administrator Willrett, Purchasing Manager Parker, 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/83955475084?pwd=MEp3Y0NBcHE2dkFISXNrV3E4WTNNUT09>. The Zoom meeting ID was 839 5547 5084.

**QUORUM**

A quorum was established.

**AMENDMENTS TO THE AGENDA**

None.

**PRESENTATIONS**

None.

**PUBLIC HEARINGS**

None.

**CITIZEN COMMENTS ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

1. Minutes of the Regular City Council – August 25, 2020
2. Bill Payments for Approval
  - \$ 174,521.45 (vendors)
  - \$ 303,320.05 (payroll period ending 8/21/20)
  - \$ 477,841.50 (total)

Mayor Purcell entertained a motion to approve the consent agenda. 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**

**New Playgrounds at Caledonia and Autumn Creek North**

Mayor Purcell said that the Parks Department has been doing a fantastic job. In the last couple of weeks, new playgrounds have been opened at the Caledonia and Autumn Creek North parks.

**Start of the 2020-2021 School Year**

Mayor Purcell mentioned that school recently started, and he thanked the Yorkville School District and the Police Department on working together to get school started this school year during such a challenging time.

**Proclamation for Constitution Week**  
(CC 2020-67)

Mayor Purcell proclaimed the week of September 17 through 23 as Constitution Week in the United City of Yorkville (*see attached*).

**Resolution 2020-66**

**Approving Authorized Agent to the Illinois  
Municipal Retirement Fund (IMRF)**  
(CC 2020-68)

Mayor Purcell entertained a motion to approve a Resolution Approving Authorized Agent to the Illinois Municipal Retirement Fund (IMRF). So moved by Alderman Koch; seconded by Alderman Peterson.

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

**Ordinance 2020-43**

**Pertaining to the Local CURE Program  
(COVID-19 Expenditure Reimbursements)**  
(CC 2020-69)

Mayor Purcell entertained a motion to approve an Ordinance Pertaining to the Local CURE Program (COVID-19 Expenditure Reimbursements). So moved by Alderman Tarulis; seconded by Alderman Frieders.

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

**Ordinance 2020-44**

**Authorizing the First Amendment to the Annual Budget for  
the Fiscal Year Commencing on May 1, 2020 and Ending on  
April 30, 2021 (Old Jail Payout Recommendation)**  
(CC 2020-70)

Mayor Purcell entertained a motion to approve an Ordinance Authorizing the First Amendment to the Annual Budget for the Fiscal Year Commencing on May 1, 2020 and Ending on April 30, 2021. So moved by Alderman Milschewski; seconded by Alderman Peterson.

Administrator Olson explained that the redevelopment agreement included a commitment for the city to provide water, sewer, and electrical services in the building or to pay out the equivalent amount to the developer for the cost of installing these services. Staff evaluated the current operational needs as a result of being short staffed due to not hiring part-time seasonal help this year as well as the tornado that occurred a couple of weeks ago resulting in a large amount of brush pickup. Rather than delay other projects to do this work in-house, the staff recommendation is to pay out the cost of these improvements. Administrator Olson said that maximum outlay for the city is \$15,000 for water and sewer and \$5,000 for electrical service. The developer does need to provide three quotes for the installation of these services.

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

**Ordinance 2020-45**

**Approving Settlement and Judgment Order in the Matter  
of Fox Valley Family YMCA, Inc. vs. United City of Yorkville  
(CC 2020-71)**

Mayor Purcell entertained a motion to approve an Ordinance Approving a Settlement Agreement and Judgment Order in the Matter of Fox Valley YMCA, Inc. vs. United City of Yorkville. So moved by Alderman Plocher; seconded by Alderman Tarulis.

Motion approved by a roll call vote. Ayes-6 Nays-2  
Transier-aye, Plocher-aye, Frieders-aye, Peterson-aye,  
Koch-aye, Milschewski-nay, Funkhouser-nay, Tarulis-aye

**PUBLIC WORKS COMMITTEE REPORT**

No report.

**ECONOMIC DEVELOPMENT COMMITTEE REPORT**

No report.

**PUBLIC SAFETY COMMITTEE REPORT**

Alderman Tarulis reported that Chief Jensen has been presenting very informative information on Police Department operations to the committee.

**ADMINISTRATION COMMITTEE REPORT**

No report.

**PARK BOARD**

No report.

**PLANNING AND ZONING COMMISSION**

No report.

**CITY COUNCIL REPORT**

**Resolution 2020-67**

**Recognizing and Affirming Support for the  
United City of Yorkville Police Department  
(CC 2020-72)**

Alderman Funkhouser made a motion to approve a Resolution Recognizing and Affirming Support for the United City of Yorkville Police Department and authorize the Mayor and City Clerk to execute; seconded by Alderman Milschewski.

Alderman Frieders said that he wanted to clarify that while he supported the Police Department, he does not agree with the last sentence in the Resolution. He believes the Police Department does an amazing job; however, he thinks that two things can co-exist at the same time. He feels it is possible to appreciate police officers and the work they are currently doing while still holding them to a higher standard than they have been. Alderman Transier commented that he feels it is important that one of the paragraphs in the Resolution recognizes our obligation to support the right of the people to be able to peaceably assemble and address their grievances against governments.

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

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

Alderman Frieders reported that the National Suicide Prevention + Action Month Proclamation project currently has fifty-one cities, two counties, and sixteen different states that have agreed to issue proclamations which equates to 2.5 million residents who are potentially impacted by their local elected officials discussing suicide from an official capacity. He also reported that Hope for the Day will be holding an event called Smash the Stigma from September 10<sup>th</sup> through September 13<sup>th</sup> with seventeen restaurants from the suburbs and Chicago as well as one brewery in Des Moines, Iowa. Participating restaurants include Rowdys, Gillerson's Grubbery, Craft Urban, Barrel + Rye, Burger Local, Burger Social, Maize + Mash, Barn Town Brewing, Old Irving Brewing, Middle Brow Brewing, Fountainhead, Cadence Kitchen, The Foxtail, Lodi Tap House, and Obscurity Brewing.

**CITY CLERK'S REPORT**

No report.

**COMMUNITY & LIAISON REPORT**

**KenCom**

Alderman Funkhouser reported that KenCom declined to hold their quarterly meeting this past month. One of the items they will be researching and looking into is the possibility of using license plate readers.

**STAFF REPORT**

No report.

**MAYOR’S REPORT (cont’d)**

**FY 21 Budget Update  
(CC 2020-73)**

Mayor Purcell said the city had good news regarding the June sales tax numbers. Administrator Olson reported that June consumer sales were unexpectedly high. Consumer sales are up eleven percent year-over-year. The \$315,000 in regular sales tax in a one-month period is the city’s highest month ever. Usually sales tax revenues have two peaks each year occurring in December for Christmas and June which is the first month of summer. Administrator Olson said that potential reasons that sales tax revenues are so high might be that residents are doing relatively okay during the pandemic and spending their money in town or it could be that more online retailers are making the transition to collect local sales tax earlier than they are required to. He also reported that non-home rule sales tax was only down two percent year-over-year. Regionally the non-home rule sales tax has been down anywhere from 20% – 40% year-over-year and in Yorkville it has been down 10% - 25% year-over-year.

**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 Koch.

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 7:37 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

Consent Agenda #2

Tracking Number

### Agenda Item Summary Memo

**Title:** Bills for Payment

**Meeting and Date:** City Council – September 22, 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:

---

---

---

---

---

DATE: 09/03/20  
TIME: 09:25:57  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131174	KCR	KENDALL COUNTY RECORDER'S			09/01/20		
	33545	09/01/20	01	ORIDINANCE APPROVING PLAT OF		90-150-00-00-0011	168.00
			02	EASEMENT ABROGATION FOR		** COMMENT **	
			03	KENDALL MARKETPLACE AND FILING		** COMMENT **	
			04	OF THAT PLAT		** COMMENT **	
						INVOICE TOTAL:	168.00 *
						CHECK TOTAL:	168.00
						TOTAL AMOUNT PAID:	168.00

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

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

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

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

DATE: 09/13/20  
TIME: 12:16:32  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131175	KCR	KENDALL COUNTY RECORDER'S			09/08/20		
	33918	09/08/20	01	RELEASE 2 MOWING LIENS		25-215-54-00-5448	134.00
			02	ORDINANCE ESTABLISHIING SSA		90-144-00-00-0011	67.00
			03	ORDINANCE REPEALING ORDINANCE		01-220-54-00-5462	67.00
						INVOICE TOTAL:	268.00 *
						CHECK TOTAL:	268.00
						TOTAL AMOUNT PAID:	268.00

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533360	AACVB	AURORA AREA CONVENTION					
	7/20-HAMPTON	08/27/20	01	HAMPTON HOTEL TAX - JULY 2020	01-640-54-00-5481		2,733.57
					INVOICE TOTAL:		2,733.57 *
	7/20-SUNSET	08/27/20	01	SUNSET HOTEL TAX JULY 2020	01-640-54-00-5481		32.40
					INVOICE TOTAL:		32.40 *
	7/20-SUPER	08/27/20	01	SUPER 8 HOTEL TAX - JULY 2020	01-640-54-00-5481		928.89
					INVOICE TOTAL:		928.89 *
					CHECK TOTAL:		3,694.86
533361	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	1093999-IN	08/26/20	01	LAMP 150W MOGUL BASE	23-230-56-00-5642		178.20
					INVOICE TOTAL:		178.20 *
					CHECK TOTAL:		178.20
533362	ANDERSEN	ANDERSEN PLUMBING & HEATING					
	11962	07/28/20	01	REPLACED P-TRAP IN WOMENS	23-216-54-00-5446		205.00
			02	BATHROOM SINK	** COMMENT **		
					INVOICE TOTAL:		205.00 *
					CHECK TOTAL:		205.00
D001791	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	OCT 2020	09/01/20	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		769.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT - OCT 2020	** COMMENT **		
					INVOICE TOTAL:		769.00 *
					DIRECT DEPOSIT TOTAL:		769.00

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

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

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

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

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533363	ATT AT&T						
	6305536805-0820	08/25/20	01	8/25-9/24 SERVICE	51-510-54-00-5440		490.42
					INVOICE TOTAL:		490.42 *
					CHECK TOTAL:		490.42
533364	BARCA BARCA ENTERPRISES, INC.						
	300196	09/09/20	01	OFFENDER REGISTRATION SYSTEM	01-210-54-00-5462		420.00
					INVOICE TOTAL:		420.00 *
					CHECK TOTAL:		420.00
533365	CAMBRIA CAMBRIA SALES COMPANY INC.						
	41901	08/25/20	01	PAPER TOWELS	52-520-56-00-5620		62.34
					INVOICE TOTAL:		62.34 *
	41902	08/25/20	01	PAPER TOWELS	79-790-56-00-5620		62.30
					INVOICE TOTAL:		62.30 *
					CHECK TOTAL:		124.64
533366	CENTRALL CENTRAL LIMESTONE COMPANY, INC						
	22316	08/03/20	01	CRUSHED STONE	72-720-60-00-6029		344.62
			02	CRUSHED STONE	72-720-60-00-6047		344.62
					INVOICE TOTAL:		689.24 *
					CHECK TOTAL:		689.24
533367	COMED COMMONWEALTH EDISON						
	0091033126-0820	08/27/20	01	7/29-8/27 RT24 & AUTUMN CRK	23-216-54-00-5482		48.83
					INVOICE TOTAL:		48.83 *

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533367	COMED	COMMONWEALTH EDISON					
	1647065335-0820	08/27/20	01	7/29-8/27 SARAVANOS PUMP	51-510-54-00-5480		47.38
					INVOICE TOTAL:		47.38 *
	2947052031-0820	08/26/20	01	7/28-8/26 RT47 & RIVER	23-216-54-00-5482		279.33
					INVOICE TOTAL:		279.33 *
	6819027011-0820	09/01/20	01	7/28-8/26 MISC PR BUILDINGS	79-795-54-00-5480		110.77
					INVOICE TOTAL:		110.77 *
	7110074020-0820	08/25/20	01	7/27-8/25 104 E VAN EMMON	01-110-54-00-5480		373.21
					INVOICE TOTAL:		373.21 *
	7982120022-0820	08/28/20	01	7/28-8/26 609 N BRIDGE	01-110-54-00-5480		17.28
					INVOICE TOTAL:		17.28 *
					CHECK TOTAL:		876.80
533368	COREMAIN	CORE & MAIN LP					
	M914850	08/27/20	01	8 100CF WATER METERS	51-510-56-00-5664		978.27
					INVOICE TOTAL:		978.27 *
					CHECK TOTAL:		978.27
533369	COXLAND	COX LANDSCAPING LLC					
	190865	09/01/20	01	SUNFLOWER ESTATES AUG 2020	12-112-54-00-5495		400.00
			02	LANDSCAPING AGREEMENT	** COMMENT **		
					INVOICE TOTAL:		400.00 *
	190883	09/01/20	01	FOX HILL AUG 2020 LANDSCAPING	11-111-54-00-5495		211.60
			02	AGREEMENT	** COMMENT **		
					INVOICE TOTAL:		211.60 *
					CHECK TOTAL:		611.60

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533370	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704705-202410043156	08/28/20	01	7/29-8/24 KENNEDY & MCHUGH	23-216-54-00-5482		97.32
					INVOICE TOTAL:		97.32 *
	1704706-202450043185	09/01/20	01	7/30-8/27 RT34 & BEECHER	23-230-54-00-5482		53.64
					INVOICE TOTAL:		53.64 *
	1704707-202370043105	08/24/20	01	7/21-8/19 RT 47 & KENNEDY RD	23-216-54-00-5482		978.75
					INVOICE TOTAL:		978.75 *
	1704708-202440043175	08/31/20	01	7/28-8/25 1850 MARKETVIEW DR	23-216-54-00-5482		44.67
					INVOICE TOTAL:		44.67 *
	1704709-202440043175	08/31/20	01	7/28-8/25 7 COUNTRYSIDE PKWY	23-216-54-00-5482		91.01
					INVOICE TOTAL:		91.01 *
	1704710-202440043175	08/31/20	01	7/27-8/24 VAN EMMON LOT	23-216-54-00-5482		13.83
					INVOICE TOTAL:		13.83 *
	1704712-202370043105	08/24/20	01	7/30-8/19 421 POPLAR	23-216-54-00-5482		4,685.89
					INVOICE TOTAL:		4,685.89 *
	1704714-202440043175	08/31/20	01	7/28-8/25 MCHUGH RD LIGHT	23-216-54-00-5482		49.35
					INVOICE TOTAL:		49.35 *
	1704715-202370043105	08/24/20	01	7/30-8/19 998 WHITE PLAINS	23-216-54-00-5482		15.10
					INVOICE TOTAL:		15.10 *
	1704716-202440043175	08/31/20	01	7/28-8/26 1 COUNTRYSIDE PKWY	23-216-54-00-5482		102.67
					INVOICE TOTAL:		102.67 *
	1704719-202440043175	08/31/20	01	7/28-8/26 LEASURE & SUNSET	23-216-54-00-5482		4,354.73
					INVOICE TOTAL:		4,354.73 *
	1704721-202440043175	08/31/20	01	7/28-8/25 610 TOWER WELLS	51-510-54-00-5480		8,063.05
					INVOICE TOTAL:		8,063.05 *

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533370	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704722-202450043185	09/01/20	01	07/29-08/26 2921 BRISTOL RDGE	51-510-54-00-5480		3,235.26
					INVOICE TOTAL:		3,235.26 *
	1704723-202440043175	08/31/20	01	07/27-08/24 2224 TREMONT	51-510-54-00-5480		4,786.12
					INVOICE TOTAL:		4,786.12 *
	1704724-202370043105	08/24/20	01	7/16-8/13 3299 LEHMAN CROSSING	51-510-54-00-5480		5,078.57
					INVOICE TOTAL:		5,078.57 *
					CHECK TOTAL:		31,649.96
533371	DYNEGY	DYNEGY ENERGY SERVICES					
	386643520081	08/27/20	01	6/26-7/27 420 FAIRHAVEN	52-520-54-00-5480		103.65
			02	6/29-7/28 6780 RT47	51-510-54-00-5480		48.14
			03	7/27-8/24 456 KENNEDY RD	51-510-54-00-5480		40.48
			04	7/13-8/10 4600 N BRIDGE	51-510-54-00-5480		33.20
			05	7/24-8/23 1107 PRAIRIE LIFT	52-520-54-00-5480		73.62
			06	7/27-8/24 301 E HYDRAULIC	79-795-54-00-5480		40.69
			07	6/30-7/29 FOX HILL LIFT	52-520-54-00-5480		55.66
			08	7/24-8/23 872 PRIAIRIE CR	79-795-54-00-5480		57.52
			09	7/13-8/10 GALENA RD PARK	79-795-54-00-5480		57.06
			10	6/26-7/27 101 BRUELL	52-520-54-00-5480		288.68
			11	7/24-8/23 1908 RAINTREE	51-510-54-00-5480		401.59
			12	7/27-8/24 PRESTWICK LIFT	52-520-54-00-5480		87.61
			13	7/27-8/24 1991 CANNONBALL TR	51-510-54-00-5480		144.04
			14	6/26-7/27 610 TOWER	51-510-54-00-5480		119.94
			15	7/27-8/24 276 WINDHAM LIFT	52-520-54-00-5480		135.93
			16	7/27-8/24 133 E HYDRAULIC	79-795-54-00-5480		42.69
			17	6/26-7/27 1975 BRIDGE LIFT	52-520-54-00-5480		196.87
					INVOICE TOTAL:		1,927.37 *
					CHECK TOTAL:		1,927.37
533372	ECO	ECO CLEAN MAINTENANCE INC					

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533372	ECO	ECO CLEAN MAINTENANCE INC					
	8972	08/28/20	01	AUG 2020 OFFICE CLEANING	01-110-54-00-5488		1,005.00
			02	AUG 2020 OFFICE CLEANING	01-210-54-00-5488		1,005.00
			03	AUG 2020 OFFICE CLEANING	79-795-54-00-5488		525.00
			04	AUG 2020 OFFICE CLEANING	79-790-54-00-5488		254.00
			05	AUG 2020 OFFICE CLEANING	01-410-54-00-5488		65.00
			06	AUG 2020 OFFICE CLEANING	51-510-54-00-5488		65.00
			07	AUG 2020 OFFICE CLEANING	52-520-54-00-5488		65.00
				INVOICE TOTAL:			2,984.00 *
	8973	08/28/20	01	AUG 2020 EXTRA OFFICE CLEANING	01-110-54-00-5488	COVID-19	85.75
			02	AUG 2020 EXTRA OFFICE CLEANING	01-210-54-00-5488	COVID-19	85.75
			03	AUG 2020 EXTRA OFFICE CLEANING	79-795-54-00-5488	COVID-19	105.00
			04	AUG 2020 EXTRA OFFICE CLEANING	79-790-54-00-5488	COVID-19	97.50
			05	AUG 2020 EXTRA OFFICE CLEANING	01-410-54-00-5488	COVID-19	42.50
			06	AUG 2020 EXTRA OFFICE CLEANING	51-510-54-00-5488	COVID-19	42.50
			07	AUG 2020 EXTRA OFFICE CLEANING	52-520-54-00-5488	COVID-19	42.50
				INVOICE TOTAL:			501.50 *
				CHECK TOTAL:			3,485.50
533373	EEI	ENGINEERING ENTERPRISES, INC.					
	69669	08/28/20	01	NORTH RT. 47 IMPROVEMENTS	01-640-54-00-5465		301.00
			02	(KENNEDY RD. TO SUGAR GROVE)	** COMMENT **		
				INVOICE TOTAL:			301.00 *
	69670	08/28/20	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		499.50
				INVOICE TOTAL:			499.50 *
	69671	08/28/20	01	GRANDE RESERVE - AVANTI	01-640-54-00-5465		208.00
				INVOICE TOTAL:			208.00 *
	69672	08/28/20	01	PRESTWICK	01-640-54-00-5465		4,678.50
				INVOICE TOTAL:			4,678.50 *

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533373	EEI	ENGINEERING ENTERPRISES, INC.					
	69673	08/28/20	01	BLACKBERRY WOODS - PHASE B	01-640-54-00-5465		1,130.75
					INVOICE TOTAL:		1,130.75 *
	69674	08/28/20	01	SUB-REGIONAL WATER	51-510-54-00-5465		1,768.00
			02	COORDINATION	** COMMENT **		
					INVOICE TOTAL:		1,768.00 *
	69675	08/28/20	01	GRANDE RESERVE - UNIT 23	01-640-54-00-5465		1,063.75
					INVOICE TOTAL:		1,063.75 *
	69676	08/28/20	01	HOLIDAY INN EXPRESS AND SUITE	90-108-00-00-0111		104.00
					INVOICE TOTAL:		104.00 *
	69677	08/28/20	01	GRANDE RESERVE - UNIT 8	01-640-54-00-5465		1,802.90
					INVOICE TOTAL:		1,802.90 *
	69678	08/28/20	01	STORM WATER BASIN INSPECTION	01-640-54-00-5465		2,102.00
					INVOICE TOTAL:		2,102.00 *
					CHECK TOTAL:		13,658.40
533374	EEI	ENGINEERING ENTERPRISES, INC.					
	69679	08/28/20	01	WELLS NO. 8 & 9 WATER	51-510-60-00-6081		2,083.50
			02	TREATMENT PLANT CATION	** COMMENT **		
			03	EXCHANGE MEDIA REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		2,083.50 *
					CHECK TOTAL:		2,083.50
533375	EEI	ENGINEERING ENTERPRISES, INC.					
	69680	08/28/20	01	2019 ROAD PROGRAM	23-230-60-00-6025		103.88
					INVOICE TOTAL:		103.88 *

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533375	EEI	ENGINEERING ENTERPRISES, INC.					
	69681	08/28/20	01	GAS-N-WASH - O'KEEFE	90-144-00-00-0111		2,897.50
					INVOICE TOTAL:		2,897.50 *
	69682	08/28/20	01	GRANDE RESERVE - UNITS 26 &	90-147-00-00-0111		104.00
			02	27	** COMMENT **		
					INVOICE TOTAL:		104.00 *
	69683	08/28/20	01	2020 ROAD PROGRAM	23-230-60-00-6025		4,941.25
					INVOICE TOTAL:		4,941.25 *
	69684	08/28/20	01	LOT 103 KENDALL MARKETPLACE	90-153-00-00-0111		252.00
					INVOICE TOTAL:		252.00 *
	69685	08/28/20	01	CITY OF YORKVILLE - GENERAL	01-640-54-00-5465		1,539.00
					INVOICE TOTAL:		1,539.00 *
	69686	08/28/20	01	MUNICIPAL ENGINEERING	01-640-54-00-5465		1,900.00
			02	SERVICES	** COMMENT **		
					INVOICE TOTAL:		1,900.00 *
	69687	08/28/20	01	KENDALL MARKETPLACE - LOT 52	90-154-00-00-0111		18,580.25
					INVOICE TOTAL:		18,580.25 *
	69688	08/28/20	01	2020 PAVEMENT STRIPING PROGRAM	01-640-54-00-5465		573.75
					INVOICE TOTAL:		573.75 *
	69689	08/28/20	01	2020 NPDES MS4 INSPECTION AND	01-640-54-00-5465		197.00
					INVOICE TOTAL:		197.00 *
					CHECK TOTAL:		31,088.63
533376	EEI	ENGINEERING ENTERPRISES, INC.					
	69690	08/28/20	01	RISK & RESILIENCE ASSESSMENT	51-510-54-00-5465		594.00

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533376	EEI	ENGINEERING ENTERPRISES, INC.					
	69690	08/28/20	02	& EMERGENCY RESPONSE PLAN	** COMMENT **		
					INVOICE TOTAL:		594.00 *
					CHECK TOTAL:		594.00
533377	EEI	ENGINEERING ENTERPRISES, INC.					
	69691	08/28/20	01	KENDALL MARKETPLACE - LOT 104	90-158-00-00-0111		1,233.00
					INVOICE TOTAL:		1,233.00 *
	69692	08/28/20	01	DCEO GRANT APPLICATIONS	01-640-54-00-5465		4,284.00
					INVOICE TOTAL:		4,284.00 *
	69693	08/28/20	01	272 E. VETERANS PARKWAY	01-640-54-00-5465		641.00
					INVOICE TOTAL:		641.00 *
	69694	08/28/20	01	YORKVILLE/PLAINFIELD BOUNDARY	01-640-54-00-5465		197.00
			02	AGREEMENT	** COMMENT **		
					INVOICE TOTAL:		197.00 *
	69695	08/28/20	01	GRANDE RESERVE, UNIT 23 (ENG.	01-640-54-00-5465		800.00
					INVOICE TOTAL:		800.00 *
	69696	08/28/20	01	GRANDE RESERVE, UNIT 8 (ENG.	01-640-54-00-5465		400.00
			02	INSPECTIONS)	** COMMENT **		
					INVOICE TOTAL:		400.00 *
	69697	08/28/20	01	CALEDONIA, PHASE 1 (ENG.	01-640-54-00-5465		1,300.00
			02	INSPECTIONS)	** COMMENT **		
					INVOICE TOTAL:		1,300.00 *
	69698	08/28/20	01	AUTUMN CREEK ENG. INSPECTIONS	01-640-54-00-5465		2,000.00
					INVOICE TOTAL:		2,000.00 *
	69699	08/28/20	01	GRANDE RESERVE, UNIT 3 (ENG.	01-640-54-00-5465		100.00

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

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

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

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

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533377	EEI	ENGINEERING ENTERPRISES, INC.					
	69699	08/28/20	02	INSPECTIONS)	** COMMENT **		
					INVOICE TOTAL:		100.00 *
	69700	08/28/20	01	RAINTREE VILLAGE, UNIT 4	01-640-54-00-5465		700.00
			02	(ENG. INSPECTIONS)	** COMMENT **		
					INVOICE TOTAL:		700.00 *
	69701	08/28/20	01	RAINTREE VILLAGE, UNIT 5	01-640-54-00-5465		200.00
			02	(ENG. INSPECTIONS)	** COMMENT **		
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		11,855.00
533378	EJEQUIP	EJ EQUIPMENT					
	P24983	08/28/20	01	CATCH BASIN TUBES, CROWN,	52-520-56-00-5628		395.51
			02	FLANGE AND QUICK CLAMPS	** COMMENT **		
					INVOICE TOTAL:		395.51 *
					CHECK TOTAL:		395.51
533379	FLATSOS	RAQUEL HERRERA					
	15654	06/30/20	01	TUBE	79-790-54-00-5495		25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		25.00
533380	FLEX	FLEX BENEFIT SERVICE CORP.					
	145565	08/15/20	01	MONTHLY COBRA ADMIN	01-110-54-00-5462		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00

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

11-111 FOX HILL SSA  
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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.W0W

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533381	FOXVALLE	FOX VALLEY TROPHY & AWARDS					
	36599	08/20/20	01	2020 KICKBALL AWARDS	79-795-56-00-5606		46.75
					INVOICE TOTAL:		46.75 *
					CHECK TOTAL:		46.75
533382	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-149186	09/01/20	01	KIMBALL HILL 1 MATTER	01-640-54-00-5461		601.00
					INVOICE TOTAL:		601.00 *
	H-3586C-149187	09/01/20	01	NICHOLSON MATTER	01-640-54-00-5461		242.00
					INVOICE TOTAL:		242.00 *
	H-3995C-149188	09/01/20	01	YMCA MATTERS	01-640-54-00-5461		242.00
					INVOICE TOTAL:		242.00 *
	H-4412C-149298	09/10/20	01	GREEN ORGANICS MATTER	01-640-54-00-5461		726.00
					INVOICE TOTAL:		726.00 *
					CHECK TOTAL:		1,811.00
533383	GLOBWATE	GLOBAL WATER SERVICES, LLC					
	G820111502	09/14/20	01	ENGINEER'S PAYMENT ESTIMATE	51-510-60-00-6081		76,105.00
			02	#2 WELLS 8 & 9 CATION EXCHANGE	** COMMENT **		
			03	MEDIA REPLACEMENT	** COMMENT **		
					INVOICE TOTAL:		76,105.00 *
					CHECK TOTAL:		76,105.00
533384	HARRIS	HARRIS COMPUTER SYSTEMS					
	XT00007273	08/31/20	01	MYGOVHUB FEES - AUG 2020	01-120-54-00-5462		85.26
			02	MYGOVHUB FEES - AUG 2020	51-510-54-00-5462		128.68

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533384	HARRIS	HARRIS COMPUTER SYSTEMS					
	XT00007273	08/31/20	03	MYGOVHUB FEES - AUG 2020	52-520-54-00-5462		37.13
					INVOICE TOTAL:		251.07 *
					CHECK TOTAL:		251.07
533385	HOMETREE	HOMER TREE CARE, INC					
	41645	09/03/20	01	TREE & BRANCH REMOVAL DUE TO	01-410-54-00-5458		8,000.00
			02	STORM DAMAGE	** COMMENT **		
					INVOICE TOTAL:		8,000.00 *
					CHECK TOTAL:		8,000.00
533386	IMPACT	IMPACT NETWORKING, LLC					
	1879031	08/27/20	01	7/29-8/28 COPY CHARGES	01-110-54-00-5430		77.75
			02	7/29-8/28 COPY CHARGES	01-120-54-00-5430		25.92
			03	7/29-8/28 COPY CHARGES	01-220-54-00-5430		49.18
			04	7/29-8/28 COPY CHARGES	01-210-54-00-5430		77.84
			05	7/29-8/28 COPY CHARGES	01-410-54-00-5462		1.83
			06	7/29-8/28 COPY CHARGES	51-510-54-00-5430		1.83
			07	7/29-8/28 COPY CHARGES	52-520-54-00-5430		1.82
			08	7/29-8/28 COPY CHARGES	79-790-54-00-5462		31.58
			09	7/29-8/28 COPY CHARGES	79-795-54-00-5462		31.58
					INVOICE TOTAL:		299.33 *
					CHECK TOTAL:		299.33
533387	IMPERINV	IMPERIAL INVESTMENTS					
	JULY 2020-REBATE	09/08/20	01	JUN 2020 BUSINESS DIST. REBATE	01-000-24-00-2488		3,596.10
					INVOICE TOTAL:		3,596.10 *
					CHECK TOTAL:		3,596.10

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533388	INGEMUNS	INGEMUNSON LAW OFFICES LTD					
	8243	09/01/20	01	AUG 2020 ADMIN HEARINGS	01-210-54-00-5467		450.00
					INVOICE TOTAL:		450.00 *
					CHECK TOTAL:		450.00
533389	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 7/20	08/28/20	01	JUL 2020 AMUSEMENT TAX REBATE	01-640-54-00-5439		95.06
					INVOICE TOTAL:		95.06 *
	BD REBATE 7/20	09/08/20	01	JUN 2020 BUSINESS DIST REBATE	01-000-24-00-2487		2,265.45
					INVOICE TOTAL:		2,265.45 *
					CHECK TOTAL:		2,360.51
533390	LAUTAMEN	LAUTERBACH & AMEN, LLP					
	48281	08/19/20	01	APRIL 30, 2020 - PROGRESS	01-120-54-00-5414		29,400.00
			02	BILLING	** COMMENT **		
					INVOICE TOTAL:		29,400.00 *
					CHECK TOTAL:		29,400.00
533391	LEONM	MIKE LEON					
	AUG 25-SEPT 3	09/10/20	01	UMPIRE	79-795-54-00-5462		120.00
					INVOICE TOTAL:		120.00 *
					CHECK TOTAL:		120.00
533392	LET	DALE ANDERSON					
	INV-0262	09/01/20	01	MONTHLY COURTSMA RT PUBLICATION	01-210-54-00-5462		1,280.00
					INVOICE TOTAL:		1,280.00 *
					CHECK TOTAL:		1,280.00

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

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

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

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

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533393	LINCOLNF	LINCOLN FINANCIAL GROUP					
	SEPT 2020	09/14/20	01	SEPT 2020 LIFE INS	01-110-52-00-5222		138.58
			02	SEPT 2020 LIFE INS	01-110-52-00-5222		6.83
			03	SEPT 2020 LIFE INS	01-120-52-00-5222		20.49
			04	SEPT 2020 LIFE INS	01-210-52-00-5222		393.33
			05	SEPT 2020 LIFE INS	01-220-52-00-5222		34.97
			06	SEPT 2020 LIFE INS	01-410-52-00-5222		181.04
			07	SEPT 2020 LIFE INS	79-790-52-00-5222		53.77
			08	SEPT 2020 LIFE INS	79-795-52-00-5222		78.73
			09	SEPT 2020 LIFE INS	51-510-52-00-5222		62.89
			10	SEPT 2020 LIFE INS	52-520-52-00-5222		93.37
			11	SEPT 2020 LIFE INS	82-820-52-00-5222		28.94
					INVOICE TOTAL:		1,092.94 *
					CHECK TOTAL:		1,092.94
533394	LOHERG	GAVIN LOHER					
	AUG 3-AUG 18	09/14/20	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
533395	MENARD	MENARD, INC.					
	93092	08/24/20	01	SP W&H KILLER TWIN PACK	23-216-56-00-5656		4.97
					INVOICE TOTAL:		4.97 *
	93105	08/24/20	01	4" LONG HANDLE SCRAPER & 4"	01-410-56-00-5630		9.10
			02	SCRAPER REPLC BLADES	** COMMENT **		
					INVOICE TOTAL:		9.10 *
	93110	08/24/20	01	ALUMINUM SPLITBOLT & COPPER	23-230-56-00-5642		9.45
			02	SPLITBOLT	** COMMENT **		
					INVOICE TOTAL:		9.45 *
					CHECK TOTAL:		23.52

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533396	MENLAND	MENARDS - YORKVILLE					
	92655	08/19/20	01	PVC PIPE, COUPLING, VENT GUARD	72-720-60-00-6029		138.30
					INVOICE TOTAL:		138.30 *
	93104	08/24/20	01	LIGHTBULBS FOR REC OFFICE	79-795-56-00-5640		79.90
					INVOICE TOTAL:		79.90 *
	93704	08/31/20	01	BATTERIES, PVC PIPE, TEE, VENT	79-790-56-00-5620		44.94
			02	GUARD	** COMMENT **		
					INVOICE TOTAL:		44.94 *
	93873	09/02/20	01	ANTIBACTERIAL WIPES	82-820-56-00-5621		83.76
					INVOICE TOTAL:		83.76 *
					CHECK TOTAL:		346.90
533397	METROMAY	METROPOLITAN MAYOR'S CAUCUS					
	2019-055	09/20/19	01	2018-2019 CAUCUS DUES	01-110-54-00-5460		761.45
					INVOICE TOTAL:		761.45 *
	2020-055	08/19/20	01	FY 2020 CAUCUS DUES	01-110-54-00-5460		761.45
					INVOICE TOTAL:		761.45 *
					CHECK TOTAL:		1,522.90
533398	MIDWSALT	MIDWEST SALT					
	P452802	08/25/20	01	BULK ROCK SALT	51-510-56-00-5638		2,738.19
					INVOICE TOTAL:		2,738.19 *
	P452813	08/26/20	01	BULK ROCK SALT	51-510-56-00-5638		2,734.62
					INVOICE TOTAL:		2,734.62 *
					CHECK TOTAL:		5,472.81

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

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533399	MODAFFJ	JACK MODAFF					
	AUG 25-SEPT 3	09/10/20	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
533400	MORRICKB	BRUCE MORRICK					
	AUG 25-SEPT 3	09/10/20	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
533401	NARVICK	NARVICK BROS. LUMBER CO, INC					
	67419	08/13/20	01	4,000 PSI	72-720-60-00-6029		571.00
					INVOICE TOTAL:		571.00 *
	67548	08/19/20	01	4,000 PSI, FIBERS	72-720-60-00-6047		603.00
					INVOICE TOTAL:		603.00 *
					CHECK TOTAL:		1,174.00
533402	NEOPOST	QUADIENT FINANCE USA, INC					
	090920	09/09/20	01	REFILL POSTAGE MACHINE	01-000-14-00-1410		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
533403	NICOR	NICOR GAS					
	00-41-22-8748 4-0820	09/01/20	01	8/01-8/31 1107 PRAIRIE	01-110-54-00-5480		59.09
					INVOICE TOTAL:		59.09 *
	12-43-53-5625 3-0820	09/02/20	01	8/02-9/01 609 N BRIDGE	01-110-54-00-5480		22.79
					INVOICE TOTAL:		22.79 *

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.W0W

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533403	NICOR	NICOR GAS					
	15-41-50-1000	6-0820	09/02/20	01 8/01-8/31 804 GAME FARM RD	01-110-54-00-5480		177.83
					INVOICE TOTAL:		177.83 *
	15-64-61-3532	5-0820	09/01/20	01 8/01-8/31 1991 CANNONBALL TR	01-110-54-00-5480		42.61
					INVOICE TOTAL:		42.61 *
	20-52-56-2042	1-0820	08/28/20	01 7/28-8/28 420 FAIRHAVEN	01-110-54-00-5480		122.41
					INVOICE TOTAL:		122.41 *
	23-45-91-4862	5-0820	09/02/20	01 8/02-9/01 101 BRUELL ST	01-110-54-00-5480		129.16
					INVOICE TOTAL:		129.16 *
	61-60-41-1000	9-0820	09/03/20	01 8/02-9/01 610 TOWER	01-110-54-00-5480		53.82
					INVOICE TOTAL:		53.82 *
	83-80-00-1000	7-0820	09/03/20	01 8/02-9/01 610 TOWER UNIT B	01-110-54-00-5480		46.09
					INVOICE TOTAL:		46.09 *
	91-85-68-4012	8-0820	09/02/20	01 8/01-8/31 902 GAME FARM RD	82-820-54-00-5480		734.90
					INVOICE TOTAL:		734.90 *
	95-16-10-1000	4-0820	09/02/20	01 8/04-9/02 1 RT47	01-110-54-00-5480		38.37
					INVOICE TOTAL:		38.37 *
					CHECK TOTAL:		1,427.07
533404	OLEARYC	CYNTHIA O'LEARY					
	YORKVILLE REC KICKBA	08/04/20	01	UMPIRE ASSIGNING FEE	79-795-54-00-5462		85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
D001792	ORRK	KATHLEEN FIELD ORR & ASSOC.					

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.W0W

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D001792	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	16278	09/07/20	01	MISC CITY LEGAL MATTERS	01-640-54-00-5456		7,500.00
			02	MEETINGS	01-640-54-00-5456		1,000.00
				INVOICE TOTAL:			8,500.00 *
				DIRECT DEPOSIT TOTAL:			8,500.00
533405	OSWEGO	VILLAGE OF OSWEGO					
	874	08/14/20	01	5/1-7/31 SALARY REIMBURSEMENT	01-640-54-00-5418		13,916.35
			02	FOR PURCHASING MANAGER-PARKER	** COMMENT **		
			03	5/1-7/31 SALARY REIMBURSEMENT	01-640-54-00-5432		15,566.63
			04	FOR FACILITIES MANAGER-RAASCH	** COMMENT **		
			05	AMAZON-STYLUS'S	01-640-54-00-5418		10.79
			06	JUN-AUG 2020 LOBBYIST CHARGES	01-640-54-00-5462		4,666.66
			07	JUN-AUG 2020 LOBBYIST CHARGES	51-510-54-00-5462		4,666.67
				INVOICE TOTAL:			38,827.10 *
				CHECK TOTAL:			38,827.10
533406	PARADISE	PARADISE CAR WASH					
	224168	09/01/20	01	AUG 2020 CAR WASHES	01-210-54-00-5495		41.00
				INVOICE TOTAL:			41.00 *
				CHECK TOTAL:			41.00
533407	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	1-8G8H7XU	09/04/20	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		207.12
				INVOICE TOTAL:			207.12 *
				CHECK TOTAL:			207.12
533408	PFIZENMB	BEHR PFIZENMAIER					

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533408	PFIZENMB	BEHR PFIZENMAIER					
	091020-TUITION	09/10/20	01	U OF ARIZONA SUMMER TUITION	01-210-54-00-5462		2,412.00
			02	REIMBURSEMENT-BEHR	** COMMENT **		
					INVOICE TOTAL:		2,412.00 *
					CHECK TOTAL:		2,412.00
533409	PPFETT	P.F. PETTIBONE & CO.					
	179143	08/20/20	01	DIGITAL PHOTO CITY ID	01-210-54-00-5462		17.00
					INVOICE TOTAL:		17.00 *
					CHECK TOTAL:		17.00
533410	PLAYIL	PLAY ILLINOIS LLC					
	1256	08/18/20	01	COMET	79-790-56-00-5640		1,853.00
					INVOICE TOTAL:		1,853.00 *
					CHECK TOTAL:		1,853.00
533411	R0002400	ASHLEY TRINER					
	181531	08/30/20	01	ATHLETIC SOCCER REFUND	79-000-44-00-4404		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
533412	R0002401	JERRY GRACE					
	090320	09/03/20	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		295.89
			02	BILL FOR ACCT#0109174840-01	** COMMENT **		
					INVOICE TOTAL:		295.89 *
					CHECK TOTAL:		295.89

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533413	R0002402	BRYAN MCCUSKER					
	082520	08/25/20	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		116.06
			02	BILL FOR ACCT#0208242000-01	** COMMENT **		
					INVOICE TOTAL:		116.06 *
					CHECK TOTAL:		116.06
533414	REDWING	RED WING STORE - AURORA					
	20200910039400	09/10/20	01	WORK BOOTS-CONARD	51-510-56-00-5600		215.99
			02	BOOT ORTHOTICS-CONARD	51-510-56-00-5600		69.99
					INVOICE TOTAL:		285.98 *
	20200910039400-32-1-	09/10/20	01	WORK BOOTS-BROWN	51-510-56-00-5600		215.99
			02	BOOT ORTHOTICS-BROWN	51-510-56-00-5600		60.99
					INVOICE TOTAL:		276.98 *
					CHECK TOTAL:		562.96
533415	REIL	TEAM REIL INC.					
	22441	08/24/20	01	C SPRING, PARTS CARTON	79-790-56-00-5640		307.00
					INVOICE TOTAL:		307.00 *
					CHECK TOTAL:		307.00
533416	RIETZR	ROBERT L. RIETZ JR.					
	AUG 25-SEPT 3	09/10/20	01	UMPIRE	79-795-54-00-5462		160.00
					INVOICE TOTAL:		160.00 *
					CHECK TOTAL:		160.00
533417	SECSTATE	SECRETARY OF STATE					
	NOTARY RNWL	09/10/20	01	NOTARY RENEWAL-CARLYLE	01-210-54-00-5462		10.00

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

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

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

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

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533417	SECSTATE	SECRETARY OF STATE					
	NOTARY RNWL	09/10/20	02	NOTARY RENEWAL-HAYES	01-210-54-00-5462		10.00
			03	NOTARY RENEWAL-HART	01-210-54-00-5462		10.00
			04	NOTARY RENEWAL-HUNTER	01-210-54-00-5462		10.00
			05	NOTARY RENEWAL-JELENIEWSKI	01-210-54-00-5462		10.00
			06	NOTARY RENEWAL-KETCHMARK	01-210-54-00-5462		10.00
			07	NOTARY RENEWAL-KOLOWSKI	01-210-54-00-5462		10.00
			08	NOTARY RENEWAL-MCMAHON	01-210-54-00-5462		10.00
			09	NOTARY RENEWAL-MIKOLASEK	01-210-54-00-5462		10.00
			10	NOTARY RENEWAL-PFIZENMAIER	01-210-54-00-5462		10.00
				INVOICE TOTAL:			100.00 *
				CHECK TOTAL:			100.00
533418	SHEFFIEL	SHEFFIELD SUPPLY & EQUIPMENT					
	2138	08/26/20	01	FACE MASKS	79-790-56-00-5620	COVID-19	394.50
			02	FACE MASKS	79-795-56-00-5620	COVID-19	459.50
			03	FACE MASKS	01-120-56-00-5610	COVID-19	112.50
			04	FACE MASKS	01-110-56-00-5610	COVID-19	112.50
			05	FACE MASKS	01-220-56-00-5620	COVID-19	388.50
			06	FACE MASKS	01-410-56-00-5620	COVID-19	36.33
			07	FACE MASKS	51-510-56-00-5620	COVID-19	36.34
			08	FACE MASKS	52-520-56-00-5620	COVID-19	36.33
				INVOICE TOTAL:			1,576.50 *
				CHECK TOTAL:			1,576.50
533419	SUBURLAB	SUBURBAN LABORATORIES INC.					
	179685	08/31/20	01	ROUTINE COLIFORM	51-510-54-00-5429		1,220.00
				INVOICE TOTAL:			1,220.00 *
				CHECK TOTAL:			1,220.00
533420	TRICO	TRICO MECHANICAL , INC					

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

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

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

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

DATE: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533420	TRICO	TRICO MECHANICAL , INC					
	5502	08/27/20	01	CITY HALL & PD HVAC REPAIR	23-216-54-00-5446		793.00
					INVOICE TOTAL:		793.00 *
					CHECK TOTAL:		793.00
533421	UNIONHIL	UNION HILL SALES & SERVICE INC					
	WO26495	08/17/20	01	REMOVED DAMAGED AND REPLACED	01-410-54-00-5490		1,698.46
			02	STUMP JUMPER & BLADE MOUNT	** COMMENT **		
					INVOICE TOTAL:		1,698.46 *
					CHECK TOTAL:		1,698.46
533422	VITOSH	CHRISTINE M. VITOSH					
	CMV 1988	09/03/20	01	LICENSE HEARING FANHUA	01-110-54-00-5462		160.00
			02	DEVELOPMENT D/B/A COZY MASSAGE	** COMMENT **		
					INVOICE TOTAL:		160.00 *
	CMV 1991	08/31/20	01	AUG 2020 ADMIN HEARING	01-210-54-00-5467		400.00
					INVOICE TOTAL:		400.00 *
					CHECK TOTAL:		560.00
533423	WCSUA	WCSUA					
	1	09/03/20	01	UMPIRE ASSIGNING FEE	79-795-54-00-5462		183.00
					INVOICE TOTAL:		183.00 *
					CHECK TOTAL:		183.00
533424	WELDSTAR	WELDSTAR					
	01887137	08/24/20	01	CYLINDER RENTAL	01-410-54-00-5485		35.96
					INVOICE TOTAL:		35.96 *
					CHECK TOTAL:		35.96

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

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

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

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

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533425	WEX	WEX BANK					
	67253529	08/31/20	01	AUG 2020 GASOLINE	01-210-56-00-5695		3,686.55
			02	AUG 2020 GASOLINE	51-510-56-00-5695		46.27
			03	AUG 2020 GASOLINE	52-520-56-00-5695		46.27
			04	AUG 2020 GASOLINE	01-410-56-00-5695		46.28
			05	AUG 2020 GASOLINE	01-220-56-00-5695		408.33
					INVOICE TOTAL:		4,233.70 *
					CHECK TOTAL:		4,233.70
533426	WIREWIZ	WIRE WIZARD OF ILLINOIS, INC					
	34903	08/27/20	01	BRUELL LIFT STATION ALARM	52-520-54-00-5444		69.00
			02	MONITORING OCT 1- DEC 31	** COMMENT **		
					INVOICE TOTAL:		69.00 *
	34904	08/27/20	01	COUNTRYSIDE LIFT STATION ALARM	52-520-54-00-5444		69.00
			02	MONITORING OCT 1- DEC 31	** COMMENT **		
					INVOICE TOTAL:		69.00 *
					CHECK TOTAL:		138.00
D001793	YBSD	YORKVILLE BRISTOL					
	2020.011	09/01/20	01	SEPT 2020 LANDFILL EXPENSE	51-510-54-00-5445		12,687.21
					INVOICE TOTAL:		12,687.21 *
	820SF	09/10/20	01	AUG 2020 SANITARY FEES	95-000-24-00-2450		293,300.70
					INVOICE TOTAL:		293,300.70 *
	AUG-20	09/10/20	01	AUG 2020 PERMIT FEES	95-000-24-00-2454		29,400.00
					INVOICE TOTAL:		29,400.00 *
					DIRECT DEPOSIT TOTAL:		335,387.91
533427	YORKACE	YORKVILLE ACE & RADIO SHACK					

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: 09/15/20  
TIME: 15:33:12  
ID: AP211001.WOW

UNITED CITY OF YORKVILLE  
CHECK REGISTER

INVOICES DUE ON/BEFORE 09/22/2020

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
533427	YORKACE	YORKVILLE ACE & RADIO SHACK					
	171686	08/25/20	01	CHAIN LOOP	52-520-56-00-5620		31.98
					INVOICE TOTAL:		31.98 *
					CHECK TOTAL:		31.98
533428	YOUNGM	MARLYS J. YOUNG					
	082720	09/05/20	01	AUG 27 LIBRARY MEETING MINUTES	82-820-54-00-5462		57.00
					INVOICE TOTAL:		57.00 *
					CHECK TOTAL:		57.00
TOTAL CHECKS PAID:							295,928.53
TOTAL DIRECT DEPOSITS PAID:							344,656.91
TOTAL AMOUNT PAID:							640,585.44

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: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-A.SIMMONS	08/31/20	01	ADS-AUG-OCT 2020 ALARM		23-216-54-00-5446	223.83
			02	SERVICES FOR 102 E VAN EMMON		** COMMENT **	
			03	ARNESON#295751-JULY 2020 GAS		79-790-56-00-5695	359.64
			04	ARNESON#295739-JULY 2020 DSL		01-410-56-00-5695	356.55
			05	ARNESON#295750-JULY 2020 GAS		01-410-56-00-5695	479.52
			06	ARNESON#295726-JULY 2020 DSL		79-790-56-00-5695	56.46
			07	VERIZON-JUL 2020 TABLET		79-790-54-00-5440	36.01
			08	VERIZON-JUL 2020 IN CAR UNITS		01-210-54-00-5440	756.23
			09	VERIZON-JUL 2020 MOBILE PHONES		01-220-54-00-5440	189.12
			10	VERIZON-JUL 2020 MOBILE PHONES		01-210-54-00-5440	898.32
			11	VERIZON-JUL 2020 MOBILE PHONES		79-795-54-00-5440	94.56
			12	VERIZON-JUL 2020 MOBILE PHONES		51-510-54-00-5440	181.49
			13	VERIZON-JUL 2020 MOBILE PHONES		52-520-54-00-5440	36.01
			14	COMCAST-AUG 2020 INTERNET &		82-820-54-00-5440	420.35
			15	VOICE		** COMMENT **	
				INVOICE TOTAL:			4,088.09 *
	092520-B.OLSEM	08/31/20	01	WAREHOUSE-BATTERIES		01-110-56-00-5610	9.06
				INVOICE TOTAL:			9.06 *
	092520-B.OLSON	08/31/20	01	ZOOM-MONTHLY ACCESS FEE		01-110-54-00-5462	154.97
				INVOICE TOTAL:			154.97 *
	092520-B.PFZENMAIER	08/31/20	01	STREICHERS-UNIFORM PANTS		01-210-56-00-5600	107.00
			02	AMERICAN TIRE#3890-BATTERY		01-210-54-00-5495	168.10
			03	AMERICAN TIRE#3917-ELECTRICAL		01-210-54-00-5495	117.88
			04	WIRING		** COMMENT **	
			05	STEVENS-EMBROIDERY		01-210-56-00-5600	60.00
			06	AMERICAN TIRE#3916-BATTERY		01-210-54-00-5495	153.75
			07	AMERICAN TIRE#3961-MOUNT TIRES		01-210-54-00-5495	32.78
			08	AMERICAN TIRE#3950-OIL CHANGE		01-210-54-00-5495	48.15
			09	AMERICAN TIRE#3951-REPLACED		01-210-54-00-5495	127.28
			10	BULBS		** COMMENT **	
			11	RADAR MAN#4703-ANTENNA CABLE		01-210-54-00-5495	100.00
			12	RADAR MAN#4625-12 RADAR		01-210-54-00-5495	580.00
			13	CERTIFICATIONS		** COMMENT **	
			14	IACP-2020 VIRTUAL TRAINING		01-210-54-00-5412	200.00
			15	MINER ELEC#270044-HARD WIRE		01-210-54-00-5495	615.00
			16	RADARS IN SQUADS		** COMMENT **	
			17	FBI-LEEDA-ELI TRAINING		01-210-54-00-5412	695.00
			18	STREICHERS-UNIFORM SHIRTS		01-210-56-00-5600	56.00
			19	STREICHERS-UNIFORM SHIRTS		01-210-56-00-5600	63.00
			20	STREICHERS-UNIFORM PANTS		01-210-56-00-5600	69.00
			21	STREICHERS-UNIFORM PANTS		01-210-56-00-5600	126.00
			22	STREICHERS-5 POINT STARS		01-210-56-00-5600	212.00
				INVOICE TOTAL:			3,530.94 *

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-C.PARKER	08/31/20	01	PENCARE-GLOVES		01-110-56-00-5610	21.73
			02	PENCARE-GLOVES		01-120-56-00-5610	21.73
			03	DESIGNER TRENDS-GEL DISPENSERS		01-110-56-00-5610	54.00
			04	AMAZON-THERMOMETERS		79-795-56-00-5620	163.49
			05	WAREHOUSE-TISSUE		01-110-56-00-5610	41.26
			06	WAREHOUSE-TISSUE		01-120-56-00-5610	41.27
			07	MENARDS-SPRAY BOTTLES		01-410-56-00-5620	44.70
			08	WAREHOUSE-GLOVES, TISSUE,		79-790-56-00-5620	201.12
			09	PAPER TOWELS, BLEACH		** COMMENT **	
			10	WAREHOUSE-GLOVES, TISSUE,		79-795-56-00-5620	1,100.79
			11	PAPER TOWELS, BLEACH		** COMMENT **	
			12	WAREHOUSE-GLOVES, TISSUE,		01-120-56-00-5610	22.11
			13	PAPER TOWELS, BLEACH		** COMMENT **	
			14	WAREHOUSE-GLOVES, TISSUE,		01-110-56-00-5610	22.11
			15	PAPER TOWELS, BLEACH		** COMMENT **	
			16	WAREHOUSE-GLOVES, TISSUE,		01-220-56-00-5620	199.16
			17	PAPER TOWELS, BLEACH		** COMMENT **	
			18	WAREHOUSE-GLOVES, TISSUE,		01-410-56-00-5620	30.99
			19	PAPER TOWELS, BLEACH		** COMMENT **	
			20	WAREHOUSE-GLOVES, TISSUE,		51-510-56-00-5620	30.99
			21	PAPER TOWELS, BLEACH		** COMMENT **	
			22	WAREHOUSE-GLOVES, TISSUE,		52-520-56-00-5620	30.98
			23	PAPER TOWELS, BLEACH		** COMMENT **	
			24	SAFETY SUPPLY-WIPES, SANITIZER		79-790-56-00-5620	2,216.29
			25	SAFETY SUPPLY-WIPES, SANITIZER		79-795-56-00-5620	5,775.68
			26	SAFETY SUPPLY-WIPES, SANITIZER		01-120-56-00-5610	140.18
			27	SAFETY SUPPLY-WIPES, SANITIZER		01-110-56-00-5610	140.18
			28	SAFETY SUPPLY-WIPES, SANITIZER		01-220-56-00-5620	433.78
			29	SAFETY SUPPLY-WIPES, SANITIZER		01-410-56-00-5620	144.59
			30	SAFETY SUPPLY-WIPES, SANITIZER		51-510-56-00-5620	144.59
			31	SAFETY SUPPLY-WIPES, SANITIZER		52-520-56-00-5620	144.59
			32	MENARDS-SPRAY BOTTLES REFUND		01-410-56-00-5620	-47.49
						INVOICE TOTAL:	11,118.82 *
	092520-D.SMITH	08/31/20	01	HOME DEPO-GAITER-SMITH		79-790-56-00-5600	19.97
						INVOICE TOTAL:	19.97 *
	092520-E.DHUSE	08/31/20	01	NAPA#261851-BULBS		01-410-56-00-5628	7.44
			02	NAPA#262142-BULBS		01-410-56-00-5628	2.03
			03	NAPA#262202-REFLECTORS		01-410-56-00-5628	5.12
			04	NAPA#262191-LIGHTS, REFLECTOR		01-410-56-00-5628	29.04
			05	NAPA#263556-OIL FILTERS		01-410-56-00-5628	11.93
			06	NAPA#263403-IMPACT SOCKET		79-790-56-00-5630	17.31
						INVOICE TOTAL:	72.87 *
	092520-E.TOPPER	08/31/20	01	LEOS TROPHIES-2 PLAQUES		82-820-56-00-5610	79.00



DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-E.TOPPER	08/31/20	02	TRIBUNE-8/12-12/06 RENEWAL		82-820-54-00-5460	135.84
			03	WALL STREET JOURNAL RENEWAL		82-820-54-00-5460	134.97
			04	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	12.99
			05	AMAZON-USB WEBCAM		82-820-54-00-5468	36.95
			06	AMAZON-RECEIPT PAPER		82-820-56-00-5620	46.99
			07	AMAZON-DRY ERASE MARKERS,		82-820-56-00-5610	257.56
			08	TONER, PAPER CLIPS, FOOD		** COMMENT **	
			09	STORAGE BAGS, BUG SPRAY		** COMMENT **	
			10	AMAZON-CLOROX, PAPER TOWELS		82-820-56-00-5621	345.24
			11	AMAZON-BOOKS		82-820-56-00-5671	80.79
			12	WIND & WEATHER-PLAQUES		82-820-56-00-5610	101.54
			13	DEMCO-FILAMENT TAPE, BOOK		82-820-56-00-5620	484.77
			14	TAPE, CORNER POCKETS, ADHESIVE		** COMMENT **	
				INVOICE TOTAL:			1,716.64 *
	092520-E.WILLRETT	08/31/20	01	ELEMENT FOUR-AUG 2020 OFFSITE		01-640-54-00-5450	470.85
			02	BACKUPS		** COMMENT **	
			03	APA-MEMBERSHIP RENEWAL		01-110-54-00-5460	493.00
			04	ICMA-MEMBERSHIP RENEWAL		01-110-54-00-5460	920.00
				INVOICE TOTAL:			1,883.85 *
	092520-G.JOHNSON	08/31/20	01	WALMART-HAT-JOHNSON		51-510-56-00-5600	21.24
			02	NAPA#263136-ALTERNATOR DEPOSIT		51-510-56-00-5628	-38.50
			03	NAPA#263120-ALTERNATOR,		51-510-56-00-5628	257.49
			04	DEPOSIT		** COMMENT **	
			05	FLATSOS-TIRES INSTALLED		51-510-54-00-5490	499.64
			06	MENARDS-FUSES		51-510-56-00-5628	4.49
				INVOICE TOTAL:			744.36 *
	092520-J.ENGBERG	08/31/20	01	ADOBE-CREATIVE CLOUD MONTHLY		01-220-54-00-5462	52.99
			02	FEE		** COMMENT **	
				INVOICE TOTAL:			52.99 *
	092520-J.GALAUNER	08/31/20	01	AMAZON-KICKBALLS		79-795-56-00-5606	30.00
				INVOICE TOTAL:			30.00 *
	092520-J.SLEEZER	08/31/20	01	ARNESON#288486-APR 2020 GAS		51-510-56-00-5695	402.57
			02	ARNESON#288502-APR 2020 DLS		01-410-56-00-5695	662.27
				INVOICE TOTAL:			1,064.84 *
	092520-K.BALOG	08/31/20	01	HOME DEPO- 15 BOTTLES OF		01-210-56-00-5620	72.90
			02	SANITIZER		** COMMENT **	
				INVOICE TOTAL:			72.90 *
	092520-K.BARKSDALE	08/31/20	01	KONE-AUG 2020 ELEVATOR		23-216-54-00-5446	160.50

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-K.BARKSDALE	08/31/20	02	MAINTENANCE		** COMMENT **	
			03	AMAZON-DUAL MONITOR STAND		01-220-56-00-5620	79.44
						INVOICE TOTAL:	239.94 *
	092520-K.GREGORY	08/31/20	01	ARNESON#293326-JUN 2020 GAS		01-410-56-00-5695	525.70
			02	ARNESON#293365-JUN 2020 DSL		51-510-56-00-5695	281.58
			03	ARNESON#293673-SHELL ROTELLA		01-410-56-00-5628	1,282.93
			04	ARNESON#293673-OIL		52-520-56-00-5628	311.48
			05	ARNESON#294435-JUL 2020 GAS		01-410-56-00-5695	245.55
			06	ARNESON#294435-JUL 2020 GAS		51-510-56-00-5695	245.55
			07	ARNESON#294435-JUL 2020 GAS		52-520-56-00-5695	245.55
			08	ARNESON#294438-JUL 2020 GAS		01-410-56-00-5695	282.70
			09	ARNESON#294740-JUL 2020 GAS		52-520-56-00-5695	392.89
			10	ARNESON#294725-JUL 2020 DSL		01-410-56-00-5695	240.47
			11	ARNESON#295054-JUL 2020 DSL		01-410-56-00-5695	139.07
			12	ARNESON#295136-JUL 2020 GAS		51-510-56-00-5695	406.17
			13	ARNESON#297297-AUG 2020 GAS		51-510-56-00-5695	135.39
			14	ARNESON#297297-AUG 2020 GAS		52-520-56-00-5695	135.39
			15	ARNESON#297297-AUG 2020 GAS		01-410-56-00-5695	135.39
			16	ARNESON#297237-AUG 2020 DSL		01-410-56-00-5695	172.06
			17	ARNESON#297237-AUG 2020 DSL		51-510-56-00-5695	172.06
			18	ARNESON#297237-AUG 2020 DSL		52-520-56-00-5695	172.06
			19	ARNESON#296851-AUG 2020 DSL		52-520-56-00-5695	124.58
			20	ARNESON#296851-AUG 2020 DSL		51-510-56-00-5695	124.59
			21	ARNESON#296851-AUG 2020 DSL		01-410-56-00-5695	124.59
			22	ARNESON#296890-AUG 2020 GAS		01-410-56-00-5695	188.48
			23	ARNESON#296890-AUG 2020 GAS		51-510-56-00-5695	188.48
			24	ARNESON#296890-AUG 2020 GAS		52-520-56-00-5695	188.47
			25	ARAMARK#1592336519-MATS		52-520-54-00-5485	56.68
			26	ARAMARK#1592344604-MATS		01-410-54-00-5485	56.68
			27	TRUGREEN-GROUNDS TREATMENTS		23-216-54-00-5446	3,836.20
			28	YORKVILLE FLORAL-GET WELL		01-110-56-00-5610	64.06
			29	ARRANGEMENT-WRIGHT		** COMMENT **	
			30	SMITHEREEN-JULY PEST CONTROL		23-216-56-00-5656	88.00
			31	ARAMARK#1592352743-MATS		51-510-54-00-5485	56.68
			32	MINER ELEC-SEPT 2020 MANAGED		01-410-54-00-5462	366.85
			33	SERVICES RADIO		** COMMENT **	
			34	MINER ELEC-SEPT 2020 MANAGED		51-510-54-00-5462	430.65
			35	SERVICES RADIO		** COMMENT **	
			36	MINER ELEC-SEPT 2020 MANAGED		52-520-54-00-5462	287.10
			37	SERVICES RADIO		** COMMENT **	
			38	MINER ELEC-SEPT 2020 MANAGED		79-790-54-00-5462	510.40
			39	SERVICES RADIO		** COMMENT **	
			40	ARENESON#296188-JUL 2020 GAS		51-510-56-00-5695	452.51
			41	ARENESON#296139-JUL 2020 DSL		52-520-56-00-5695	191.23

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-K.GREGORY	08/31/20	42	WAREHOUSE-SOAP, LENS WIPES		01-110-56-00-5610	400.75
			43	PHYSICIANS CARE-DRUG SCREENS		52-520-54-00-5462	58.00
			44	PHYSICIANS CARE-DRUG SCREENS		82-820-54-00-5462	164.00
						INVOICE TOTAL:	13,480.97 *
	092520-L.PICKERING	08/31/20	01	AMAZON-LABEL MAKER		01-110-56-00-5610	114.57
			02	TRIBUNE-PUBLIC HEARING FOR		01-110-54-00-5426	194.29
			03	REBUILD ILLINOIS		** COMMENT **	
						INVOICE TOTAL:	308.86 *
	092520-M.SENG	08/31/20	01	EJ EQUIP-WASHERS, HOPPERS,		01-410-56-00-5628	94.88
			02	NUTS, PINS		** COMMENT **	
			03	SHERWIN-WILLIAMS-TAX TO BE		01-000-24-00-2440	30.18
			04	CREDITED BACK TO CARD		** COMMENT **	
						INVOICE TOTAL:	125.06 *
	092520-N.DECKER	08/31/20	01	COMCAST-7/15-8/14 KENCOM LINE		01-640-54-00-5449	1,173.41
			02	AT&T-7/25-8/25 SERVICE		01-210-54-00-5440	289.11
			03	COMCAST-8/08-9/07 CABLE		01-210-54-00-5440	4.21
			04	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			05	RENEWAL-KETCHMARK		** COMMENT **	
			06	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			07	RENEWAL-HAYES		** COMMENT **	
			08	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			09	RENEWAL-MIKOLASEK		** COMMENT **	
			10	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			11	RENEWAL-PFIZENMAIER		** COMMENT **	
			12	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			13	RENEWAL-HUNTER		** COMMENT **	
			14	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			15	RENEWAL-JELENIEWSKI		** COMMENT **	
			16	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			17	RENEWAL-CARLYLE		** COMMENT **	
			18	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			19	RENEWAL-MCMAHON		** COMMENT **	
			20	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			21	RENEWAL-HART		** COMMENT **	
			22	CNA SURETY-NOTARY		01-210-54-00-5462	30.00
			23	RENEWAL-KOLOWSKI		** COMMENT **	
			24	SHRED IT-JULY 2020 SHREDDING		01-210-54-00-5462	180.84
			25	ACCURINT-JULY 2020 SEARCHES		01-210-54-00-5462	150.00
						INVOICE TOTAL:	2,097.57 *
	092520-P.RATOS	08/31/20	01	OSWEGO PRINTING-2,000 BUILDING		01-220-56-00-5620	265.52
			02	INSPECTION FORMS		** COMMENT **	

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-P.RATOS	08/31/20	03	AMAZON-WEBCAM FOR MEETINGS		01-220-56-00-5620	256.96
			04	RURAL KING-WORK BOOTS-RATOS		01-220-56-00-5620	164.99
			05	RURAL KING-WORK BOOTS-CREADEU		01-220-56-00-5620	134.99
			06	THREAD LOGIC-STAFF SHIRTS		01-220-56-00-5620	464.26
				INVOICE TOTAL:			1,286.72 *
	092520-R,HORNER	08/31/20	01	PLAYGROUND GUARDIAN-RENEWAL		79-790-56-00-5635	2,000.00
			02	OF PARK PROTECTOR ACCESS		** COMMENT **	
				INVOICE TOTAL:			2,000.00 *
	092520-R.CONARD	08/31/20	01	HOME DEPO-HYDRANT PAINTING		51-510-56-00-5620	30.57
			02	SUPPLIES		** COMMENT **	
				INVOICE TOTAL:			30.57 *
	092520-R.FREDRICKSON	08/31/20	01	COMCAST-7/12-8/11 CABLE @ 800		01-110-54-00-5440	21.06
			02	GAME FARM RD		** COMMENT **	
			03	COMCAST-7/13-8/12 INTERNET @		51-510-54-00-5440	108.35
			04	610 TOWER PLANT		** COMMENT **	
			05	COMCAST-7/15-8/14 INTERNET @		79-795-54-00-5440	118.40
			06	102 E VAN EMMON		** COMMENT **	
			07	COMCAST-7/15-8/14 CABLE @ 102		79-795-54-00-5440	23.52
			08	E VAN EMMON		** COMMENT **	
			09	NEWTEK-INTERNET HOSTING		01-640-54-00-5450	16.59
			10	THROUGH 7/11/20		** COMMENT **	
			11	COMCAST-7/24-8/23 INTERNET @		79-790-54-00-5440	84.77
			12	201 W HYDRAULIC		** COMMENT **	
			13	COMCAST-7/24-8/23 INTERNET @		79-795-54-00-5440	63.58
			14	201 W HYDRAULIC		** COMMENT **	
			15	COMCAST-7/24-8/23 INTERNET @		01-110-54-00-5440	47.76
			16	800 GAME FARM RD		** COMMENT **	
			17	COMCAST-7/24-8/23 INTERNET @		01-220-54-00-5440	40.94
			18	800 GAME FARM RD		** COMMENT **	
			19	COMCAST-7/24-8/23 INTERNET @		01-120-54-00-5440	27.29
			20	800 GAME FARM RD		** COMMENT **	
			21	COMCAST-7/24-8/23 INTERNET @		01-210-54-00-5440	177.40
			22	800 GAME FARM RD		** COMMENT **	
			23	COMCAST-7/29-8/28 INTERNET @		79-790-54-00-5440	89.90
			24	185 WOLF ST		** COMMENT **	
			25	COMCAST-7/29-8/28 PHONE &		79-790-54-00-5440	117.06
			26	CABLE @ 185 WOLF ST		** COMMENT **	
			27	COMCAST-7/30-8/29 INTERNET @		52-520-54-00-5440	39.48
			28	610 TOWER LN		** COMMENT **	
			29	COMCAST-7/30-8/29 INTERNET @		01-410-54-00-5440	78.95
			30	610 TOWER LN		** COMMENT **	
			31	COMCAST-7/30-8/29 INTERNET @		51-510-54-00-5440	118.43

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-R.FREDRICKSON	08/31/20	32	610 TOWER LN		** COMMENT ** INVOICE TOTAL:	1,173.48 *
	092520-R.HARMON	08/31/20	01	MODERN PRESCHOOL-PRE K START	79-795-56-00-5606		20.00
			02	UP MATERIALS	** COMMENT **		
			03	AMAZON-PARTY HATS, PENCILS,	79-795-56-00-5606		39.03
			04	CLIPS	** COMMENT **		
			05	TPT-CLASSROOM TEACHING AIDS	79-795-56-00-5606		116.02
			06	AMAZON-CARPET SITTING SPOTS	79-795-56-00-5606		23.89
			07	CREDIT FOR RETURNED BOOKS	79-795-56-00-5606		-44.99
			08	AMAZON-STORAGE CART	79-795-56-00-5606		144.99
			09	AMAZON-MASKING TAPE	79-795-56-00-5606		5.99
			10	WALMART-CARDSTOCK, TABLE	79-795-56-00-5606		43.51
			11	CLOTHES, MASKING TAPE	** COMMENT **		
			12	AMAZON-MOBILE CART	79-795-56-00-5606		79.33
			13	AMAZON-SNACK BAGS, LESSON	79-795-56-00-5606		40.85
			14	PLAN BOOKS	** COMMENT **		
			15	AMAZON-PLANNERS, ERASERS,	79-795-56-00-5606		148.69
			16	SHEET PROTECTORS, BINDERS	** COMMENT **		
			17	STAPLES-INDEX PAPER	79-795-56-00-5606		13.48
			18	STAPLES-SHIPING BOXES	79-795-56-00-5606		99.92
			19	STAPLES-HOOKS, UTILITY CART	79-795-56-00-5606		86.28
			20	WAYFAIR-TEACHING CARTS	79-795-56-00-5606		253.98
			21	AMAZON-FIRE HD TABLETS	79-795-56-00-5606		359.96
			22	AMAZON-LEGO EDUCATION	79-795-56-00-5606		239.95
			23	DISCOUNT SCHOOL-CONSTRUCTION	79-795-56-00-5606		32.25
			24	PAPER	** COMMENT **		
			25	WALMART-PRESCHOOL SNACKS	79-795-56-00-5606		35.88
			26	AMAZON-STANDING DESK CHAIR	79-795-56-00-5606		99.99
					INVOICE TOTAL:		1,839.00 *
	092520-R.MIKOLASEK	08/30/20	01	POWER DMS-POWER DMS PRO SET UP	01-210-54-00-5462		4,997.55
			02	LICENSE AND TRAINING	** COMMENT **		
			03	IACP-2020 ONLINE TRAING AND	01-210-54-00-5460		390.00
			04	MEMBERSHIP RENEWAL	** COMMENT **		
					INVOICE TOTAL:		5,387.55 *
	092520-S.IWANSKI	08/31/20	01	YORKVILLE POST-BOOK POSTAGE	82-820-54-00-5452		239.08
					INVOICE TOTAL:		239.08 *
	092520-S.RAASCH	08/31/20	01	WAREHOUSE DIRECT-BATHROOM	23-216-56-00-5656		39.16
			02	SOAP	** COMMENT **		
					INVOICE TOTAL:		39.16 *
	092520-S.REDMON	08/31/20	01	ARNESON#292740-JUN 2020 GAS	79-790-56-00-5695		167.68

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-S.REDMON	08/31/20	02	ARNESON#292753-JUN 2020 GAS		79-790-56-00-5695	351.18
			03	ARNESON#293351-JUN 2020 DSL		79-790-56-00-5695	68.82
			04	ARNESON#293327-JUN 2020 GAS		79-790-56-00-5695	296.89
			05	NARVICK#66130-3,000 AE		25-225-60-00-6010	2,179.00
			06	NARVICK#66344-3,000 AE		72-720-60-00-6029	550.00
			07	ARAMARK#1592344603-MATS		79-790-56-00-5620	18.21
			08	ARAMARK#1592288678-MATS		79-790-56-00-5620	18.21
			09	ARAMARK#1592311420-MATS		79-790-56-00-5620	18.21
			10	ARAMARK#1592328213-MATS		79-790-56-00-5620	18.21
			11	ARAMARK#1592336517-MATS		79-790-56-00-5620	18.21
			12	ARAMARK#1592319692-MATS		79-790-56-00-5620	18.21
			13	AT&T UVERSE-8/24-9/23 TOWN		79-795-54-00-5440	78.53
			14	SQAURE PARK SIGN INTERNET		** COMMENT **	
			15	SMITHEREEN-JUL 2020 PEST		79-790-54-00-5495	115.00
			16	CONTROL		** COMMENT **	
			17	AMAZON-PLEXIGLASS SNEEZE GUARD		79-795-56-00-5606	1,318.40
			18	JOTFORM-E SIGNATURES FOR		79-795-56-00-5606	29.00
			19	PROGRAM WAIVERS		** COMMENT **	
			20	AMAZON-AIR PURIFIERS		79-795-56-00-5606	589.98
			21	PLUG-N-PAY-AUG 2020 USAGE		79-795-54-00-5462	39.15
			22	ARNESON#294741-JUL 2020 GAS		79-790-56-00-5695	373.91
			23	ARNESON#294628-JUL 2020 DSL		79-790-56-00-5695	126.61
			24	ARNESON#294437-JUL 2020 GAS		79-790-56-00-5695	379.81
			25	ARNESON#295135-JUL 2020 GAS		79-790-56-00-5695	189.80
			26	RAFI NOVA-SMILE MASKS		79-795-56-00-5606	110.00
			27	RIVERVIEW-OIL CHANGE,		79-790-54-00-5495	593.46
			28	REPLACED COMPRESSOR SEALS		** COMMENT **	
			29	RUNCO-PAPER TOWELS, TISSUE,		79-795-56-00-5640	70.98
			30	SOAP DISPENSER		** COMMENT **	
			31	RUNCO-TRASH BAGS		79-795-56-00-5640	18.99
			32	CRITERION-SANLOT MOVIE		79-795-56-00-5606	80.00
			33	SWANK-TOY STORY 4 MOVIE		79-795-56-00-5606	465.00
			34	ARNESON#296187-JUL 2020 GAS		79-790-56-00-5695	283.03
			35	ARNESON#296153-JUL 2020 DLS		79-790-56-00-5695	83.84
			36	ARNESON#296891-AUG 2020 GAS		79-790-56-00-5695	219.78
			37	ARAMARK#1592369299-MATS		79-790-56-00-5620	18.21
			38	ARAMARK#1592377562-MATS		79-790-56-00-5620	18.21
			39	ARAMARK#1592352741-MATS		79-790-56-00-5620	18.21
			40	ARAMARK#1592361033-MATS		79-790-56-00-5620	18.21
			41	ARENESON#296869-AUG 2020 GAS		79-790-56-00-5695	83.31
			42	NARVICK#66713-3,000 AE		72-720-60-00-6029	763.00
			43	NARVICK#66606-3,000 AE		72-720-60-00-6049	708.00
						INVOICE TOTAL:	10,515.25 *
	092520-S.REMUS	08/31/20	01	PROWASTE-HAND SANITIZER STANDS		79-795-56-00-5620	700.00
						INVOICE TOTAL:	700.00 *

DATE: 09/16/20  
TIME: 11:02:55  
ID: AP225000.WOW

UNITED CITY OF YORKVILLE  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900094	FNBO	FIRST NATIONAL BANK OMAHA			09/25/20		
	092520-S.SLEEZER	08/31/20	01	RIVERVIEW-BATTERY		79-790-56-00-5640	144.95
			02	FIRST PLACE#315544-TAMPER		79-790-54-00-5485	132.24
			03	HOME DEPO-9 GAITERS		79-790-56-00-5600	179.73
			04	GROUND EFFECTS-SOD		72-720-60-00-6029	289.64
			05	GROUND EFFECTS-SOD		72-720-60-00-6047	289.64
			06	AEC SUPPLY-GEOTEXTILE		72-720-60-00-6029	425.00
			07	AEC SUPPLY-GEOTEXTILE		72-720-60-00-6047	425.00
			08	AEC SUPPLY-GEOTEXTILE		25-225-60-00-6062	425.00
			09	AEC SUPPLY-GEOTEXTILE		72-720-60-00-6013	425.00
			10	GROUND EFFECTS-PLAYMAT		79-790-56-00-5640	1,464.00
			11	GROUND EFFECTS-PLAYMAT		72-720-60-00-6029	2,928.00
				INVOICE TOTAL:			7,128.20 *
	092520-T.NELSON	08/31/20	01	LAKESHORE-PORT O LET UPKEEP		79-795-56-00-5620	556.92
			02	BSN SPORTS-SOFTBALL SHIRTS		79-795-56-00-5606	58.00
				INVOICE TOTAL:			614.92 *
	092520-T.SOELKE	08/31/20	01	FLATSOS-2 TIRES		52-520-54-00-5490	259.04
			02	MARSHALLS-SHIRTS-SOELKE		52-520-56-00-5600	76.08
				INVOICE TOTAL:			335.12 *
	092520-UCOY	08/31/20	01	REINDERS#4061403-00-LAWN MOWER		25-225-60-00-6060	52,887.63
			02	ADVANCED DISPOSAL-JULY 2020		01-540-54-00-5442	108,537.29
			03	REFUSE SERVICE		** COMMENT **	
			04	ADVANCED DISPOSAL-JULY 2020		01-540-54-00-5441	3,471.36
			05	SENIOR REFUSE SERVICE		** COMMENT **	
				INVOICE TOTAL:			164,896.28 *
				CHECK TOTAL:			236,998.03
				TOTAL AMOUNT PAID:			236,998.03



# UNITED CITY OF YORKVILLE

## PAYROLL SUMMARY

### September 4, 2020

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 19,610.10	\$ -	19,610.10	\$ 2,198.81	\$ 1,451.42	\$ 23,260.33
FINANCE	10,703.46	-	10,703.46	1,212.32	800.64	\$ 12,716.42
POLICE	114,249.25	2,792.93	117,042.18	828.23	8,598.20	\$ 126,468.61
COMMUNITY DEV.	19,119.70	-	19,119.70	2,169.17	1,421.70	\$ 22,710.57
STREETS	15,949.37	98.95	16,048.32	1,792.60	1,167.11	\$ 19,008.03
WATER	16,277.75	176.65	16,454.40	1,854.71	1,208.42	\$ 19,517.53
SEWER	8,903.09	-	8,903.09	994.47	640.68	\$ 10,538.24
PARKS	21,233.63	88.32	21,321.95	2,392.83	1,554.03	\$ 25,268.81
RECREATION	14,204.40	-	14,204.40	1,536.88	1,061.58	\$ 16,802.86
LIBRARY	15,335.65	-	15,335.65	1,193.40	1,150.65	\$ 17,679.70
<b>TOTALS</b>	<b>\$ 255,586.40</b>	<b>\$ 3,156.85</b>	<b>\$ 258,743.25</b>	<b>\$ 16,173.42</b>	<b>\$ 19,054.43</b>	<b>\$ 293,971.10</b>

**TOTAL PAYROLL      \$ 293,971.10**





## UNITED CITY OF YORKVILLE

### BILL LIST SUMMARY

Tuesday, September 22, 2020

#### ACCOUNTS PAYABLE

#### DATE

Clerk's Check #131174- Kendall County Recorder <i>(Page 1)</i>	09/01/2020	\$	168.00
Clerk's Check #131175- Kendall County Recorder <i>(Page 2)</i>	09/08/2020		268.00
City Check Register <i>(Pages 3 - 26)</i>	09/22/2020		640,585.44
City MasterCard Bill Register <i>(Pages 27 - 35)</i>	09/25/2020		236,998.03
			<hr/>
	SUB-TOTAL:		\$878,019.47

#### PAYROLL

Bi - Weekly <i>(Page 36)</i>	09/04/2020	\$	293,971.10
			<hr/>
	SUB-TOTAL:	\$	293,971.10

TOTAL DISBURSEMENTS:		\$	<u><u>1,171,990.57</u></u>
----------------------	--	----	----------------------------



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

Agenda Item Number

Consent Agenda #3

Tracking Number

ADM 2020-53

### Agenda Item Summary Memo

**Title:** Treasurer's Report for July and August 2020

**Meeting and Date:** City Council – September 22, 2020

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

### Council Action Previously Taken:

Date of Action: ADM 09-16-20      Action Taken: Moved forward to CC consent agenda.

Item Number: ADM 2020-53

**Type of Vote Required:** Majority

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

**Submitted by:** Rob Fredrickson

Name

Finance

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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](https://www.facebook.com/CityofYorkville), tweet us at @CityofYorkville, and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>*



# UNITED CITY OF YORKVILLE

## TREASURER'S REPORT - for the month ending July 31, 2020



	Cash Basis											
	Beginning Fund Balance (unaudited)	July	Revenues	YTD Revenues	Revenue Budget	% of Budget	July	Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
<b>General Fund</b>												
01 - General	\$ 7,512,061	\$	1,007,685	\$ 4,681,331	\$ 16,933,486	28%	\$	1,030,610	\$ 3,623,363	\$ 16,898,632	21%	\$ 8,570,029
<b>Special Revenue Funds</b>												
15 - Motor Fuel Tax	695,707		290,527	601,241	813,861	74%		515,408	589,400	1,117,462	53%	707,548
79 - Parks and Recreation	411,483		154,134	479,238	2,187,300	22%		129,338	414,827	2,556,762	16%	475,894
72 - Land Cash	247,841		2,205	4,266	33,858	13%		-	5,290	240,287	2%	246,817
87 - Countryside TIF	(1,141,784)		165	16,655	153,965	11%		1,082	53,568	222,486	24%	(1,178,697)
88 - Downtown TIF	(1,237,550)		3,589	28,909	76,000	38%		3,415	222,527	306,052	73%	(1,431,168)
89 - Downtown TIF II	(73,800)		6,052	24,534	25,000	0%		300	300	22,500	1%	(49,566)
11 - Fox Hill SSA	13,493		427	8,593	16,034	54%		423	423	37,326	1%	21,663
12 - Sunflower SSA	(16,199)		853	10,434	20,363	51%		3,693	4,093	20,326	20%	(9,858)
<b>Debt Service Fund</b>												
42 - Debt Service	-		28,167	81,554	323,225	25%		-	13,875	323,225	4%	67,679
<b>Capital Project Funds</b>												
25 - Vehicle & Equipment	512,071		69,217	94,576	448,823	21%		41,684	60,620	651,794	9%	546,027
23 - City-Wide Capital	588,156		52,096	279,804	1,335,670	21%		50,978	139,262	1,628,147	9%	728,698
<b>Enterprise Funds</b>												
* 51 - Water	3,268,244		97,191	851,756	4,652,087	18%		190,597	567,917	5,828,132	10%	3,552,083
* 52 - Sewer	1,222,388		29,237	309,051	1,817,867	17%		106,589	350,365	2,286,552	15%	1,181,074
<b>Library Funds</b>												
82 - Library Operations	578,606		62,364	818,211	1,647,343	50%		54,811	260,248	1,664,378	16%	1,136,569
84 - Library Capital	123,583		7,917	12,974	50,500	26%		1,036	3,999	75,500	5%	132,558
<b>Total Funds</b>	<b>\$ 12,704,300</b>	<b>\$</b>	<b>1,811,826</b>	<b>\$ 8,303,127</b>	<b>\$ 30,535,382</b>	<b>27%</b>	<b>\$</b>	<b>2,129,963</b>	<b>\$ 6,310,078</b>	<b>\$ 33,879,561</b>	<b>19%</b>	<b>\$ 14,697,349</b>

\* Fund Balance Equivalency


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

Rob Fredrickson, Finance Director/Treasurer



# UNITED CITY OF YORKVILLE

## TREASURER'S REPORT - for the month ending August 31, 2020



	Beginning Fund Balance (unaudited)		August Revenues	YTD Revenues	Cash Basis		Revenue Budget	% of Budget	August	Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance				
<b>General Fund</b>																		
01 - General	\$	7,512,061	\$	1,467,390	\$	6,148,803	\$	16,933,486	36%	\$	1,015,347	\$	4,639,066	\$	16,898,632	27%	\$	9,021,799
<b>Special Revenue Funds</b>																		
15 - Motor Fuel Tax		695,707		56,305		657,547		813,861	81%		33,823		623,223		1,117,462	56%		730,031
79 - Parks and Recreation		411,483		133,537		612,775		2,187,300	28%		137,824		564,783		2,556,762	22%		459,475
72 - Land Cash		247,841		3,507		7,772		33,858	23%		197,464		202,754		240,287	84%		52,860
87 - Countryside TIF		(1,141,784)		22,493		39,148		153,965	25%		956		54,525		222,486	25%		(1,157,160)
88 - Downtown TIF		(1,237,550)		15,674		44,582		76,000	59%		3,415		225,942		306,052	74%		(1,418,910)
89 - Downtown TIF II		(73,800)		1,778		26,311		25,000	0%		-		300		22,500	1%		(47,789)
11 - Fox Hill SSA		13,493		532		9,125		16,034	57%		423		846		37,326	2%		21,771
12 - Sunflower SSA		(16,199)		93		10,527		20,363	52%		400		4,493		20,326	22%		(10,165)
<b>Debt Service Fund</b>																		
42 - Debt Service		-		28,567		110,121		323,225	34%		475		14,350		323,225	4%		95,771
<b>Capital Project Funds</b>																		
25 - Vehicle & Equipment		512,071		66,275		159,555		448,823	36%		41,325		102,402		651,794	16%		569,225
23 - City-Wide Capital		588,156		281,723		561,527		1,335,670	42%		64,684		203,945		1,628,147	13%		945,737
<b>Enterprise Funds</b>																		
* 51 - Water		3,268,244		909,136		1,758,942		4,652,087	38%		256,838		825,034		5,828,132	14%		4,202,152
* 52 - Sewer		1,222,388		297,070		606,121		1,817,867	33%		74,187		424,690		2,286,552	19%		1,403,819
<b>Library Funds</b>																		
82 - Library Operations		578,606		71,363		889,574		1,647,343	54%		47,931		312,652		1,664,378	19%		1,155,528
84 - Library Capital		123,583		17,914		30,888		50,500	61%		3,064		7,063		75,500	9%		147,408
<b>Total Funds</b>	<b>\$</b>	<b>12,704,300</b>	<b>\$</b>	<b>3,373,355</b>	<b>\$</b>	<b>11,673,319</b>	<b>\$</b>	<b>30,535,382</b>	<b>38%</b>	<b>\$</b>	<b>1,878,155</b>	<b>\$</b>	<b>8,206,066</b>	<b>\$</b>	<b>33,879,561</b>	<b>24%</b>	<b>\$</b>	<b>16,171,553</b>

\* Fund Balance Equivalency

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

Rob Fredrickson, Finance Director/Treasurer



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

Agenda Item Number

Consent Agenda #4

Tracking Number

ADM 2020-57

### Agenda Item Summary Memo

**Title:** Sick Leave Donation Policy Amendment

**Meeting and Date:** City Council – September 22, 2020

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

### Council Action Previously Taken:

Date of Action: ADM 09-16-20      Action Taken: Moved forward to CC consent agenda.

Item Number: ADM 2020-57

**Type of Vote Required:** Majority

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

**Submitted by:** Erin Willrett

Name

Administration

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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](https://www.facebook.com/CityofYorkville), tweet us at @CityofYorkville, and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>*



# Memorandum

To: Administration Committee  
From: Erin Willrett, City Administrator  
CC: Bart Olson, City Administrator  
Date: September 16, 2020  
Subject: Revising Section 4.3.5 Sick Leave Donation Policy, City of Yorkville Employee Manual

---

## **Summary**

Revising Section 4.3.5 Sick Leave Donation Policy of the City of Yorkville Employee Manual.

## **Background**

Section 4.3.5 outlines the sick leave donation policy for employees. Recently, we have received inquiries about sick donation. As the policy is currently written, the donor of the sick time would be taxed based on their hourly rate and amount donated. Staff felt that would be overly burdensome on the donor.

The attached is the current language and directly below it, is the revised section. The revised language outlines a “blind sick donation pool” for all employees to use in an extended, catastrophic illness situation, without regard to other employee input and whether or not that person actually donated any time to the pool. Following the revised process, the donor would no longer be taxed.

## **Recommendation**

Staff recommends amending Section 4.3.5 Sick Donation Policy of the City of Yorkville Employee Manual.

### **CURRENT Section 4.3.5 Sick Leave Donation Policy**

In recognition of the financial hardship that an extended, catastrophic illness can cause employees, the City is willing to facilitate the voluntary donation of sick leave among employees. If an employee voluntarily requests that the City transfer a portion of that employee's accrued sick time to an employee with a catastrophic illness, the City will facilitate that transfer. Such a request may be submitted in writing to Human Resources for processing. The name of the donor will be kept anonymous.

An employee seeking to donate sick leave will be required to retain 30 days of sick leave time, but is not otherwise limited in the amount of sick leave time the employee can donate. An employee who receives donations of sick time from other employees will only be allowed to use that sick time when the employee has otherwise exhausted all accrued time off.

Prior to approving the use of donated sick time and consistent with the City's sick leave policy, the City may require that the employee who receives donated sick time submit medical documentation supporting the continued use of sick time.

### **REVISED 4.3.5 Sick Leave Donation Policy**

In recognition that employees may experience a family medical emergency resulting in a need for additional time off in excess of their available paid leave time that would result in a substantial loss of income, the City is willing to facilitate a policy under which all eligible employees will be allowed to donate accrued paid sick leave hours from their unused balance to a Sick Leave Bank designated for use by eligible employees experiencing a medical emergency, in accordance with the policy below. Donation of sick leave is strictly voluntary.

#### **Eligibility**

An employee must have completed his/her initial probationary period with the City of Yorkville to be eligible to donate and/or receive donated sick time. To receive donated sick time, eligible employees must comply with the application requirements and be approved to receive such sick time in accordance with the terms of this Policy.

#### **Guidelines**

Employees who would like to make a request to receive donated sick time from the Sick Leave Bank must have a qualified medical emergency, defined as:

*A medical condition of the employee or an immediate family member (spouse, child, or parent) that will require the prolonged absence of the employee from duty and will result in a substantial loss of income due to the exhaustion of all the employee's own otherwise available paid leave, including sick leave, vacation leave, personal time off, and comp time.*

Prior to approving the use of donated sick time and consistent with the City's sick leave policy, the City may require that the employee who receives donated sick time submit medical documentation demonstrating the medical emergency that supports the need for donated sick time.

### **Donation of Sick Time**

- The donation of sick time is strictly voluntary.
- Donated sick time will go into a Sick Leave Bank for use by any eligible employee approved for such use.
- The recipient(s) of donated sick time will not be disclosed to sick time donors.
- The donation of sick leave is on an hourly basis, without regard to the dollar value of the donated or used time.
- The minimum number of sick hours that an eligible employee may donate is 4 hours per calendar year up to the greater of 40 hours or 50% of the employee's then-current balance.
- Employees cannot borrow against future sick time accruals to donate.
- Employees will be given the opportunity to donate sick time each year during the month of April. The donated sick time will be transferred from the donor to the Sick Leave Bank following the last pay run of the fiscal year.
- Employees who are currently on an approved leave of absence cannot donate sick time.

### **Requesting Donated Sick Time**

Employees who would like to request donated sick time are required to complete a Sick Leave Bank Request Form and submit it to Human Resources. Requests for donations of sick time must be approved by the employee's Department Head, and the City Administrator. If the recipient employee has personal paid leave time available, that time must be used prior to the donated sick time. Donated sick time must only be used for time off related to the approved request.

Employees who receive donated sick time may receive no more than 480 hours (12 weeks) of donated sick time within a rolling 12-month period, and no more than 960 hours of donated sick time within a 5-year period.

Nothing in this policy will be construed to limit or extend the maximum absence protected under the Family and Medical Leave Act (FMLA).



**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,  
ILLINOIS, APPROVING AN AMENDMENT TO THE UNITED CITY OF YORKVILLE  
EMPLOYEE MANUAL**

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

**WHEREAS**, the City desires to amend the portion of its Employee Manual which addresses the Sick Leave Donation Policy in order to maintain a consistent policy; and,

**WHEREAS**, it has been determined to be in the best interests of the City to amend Section 4.3.5 of the Employee Manual, in the form attached hereto in Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the United City of Yorkville, Kendall County, Illinois that Section 4.3.5 of the United City of Yorkville Employee Manual in the form set forth on Exhibit “A” attached hereto and incorporated herein are hereby adopted.

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

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

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

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

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

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

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

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

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

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

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

---

MAYOR

*Attest:*

---

CITY CLERK



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

Agenda Item Number

Public Works Committee #1

Tracking Number

PW 2020-48

### Agenda Item Summary Memo

**Title:** Water Department Reports for April – August 2020

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Monthly water reports.

#### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-48

**Type of Vote Required:** Majority

**Council Action Requested:** Approval

**Submitted by:** Eric Dhuse  
Name

Public Works  
Department

#### Agenda Item Notes:

---

---

---

---

---



# United City of Yorkville

## WATER DEPARTMENT REPORT

April 2020  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	13,227,000
7	1527	1125	430	8,254,100
8	1384	840	456	16,443,000
9	1368	861	509	8,361,000
TOTAL TREATED				46,285,100

CURRENT MONTH'S PUMPAGE IS 1,452,600 GALLONS **LESS THAN LAST MONTH**  
1,443,900 GALLONS **LESS THAN LAST YEAR**  
DAILY AVERAGE PUMPED: 1,596,038 GALLONS  
DAILY MAXIMUM PUMPED: 2,511,000 GALLONS  
DAILY AVERAGE PER CAPITA USE: 77.72 GALLONS

### WATER TREATMENT:

CHLORINE: 1,048 LBS. FED CALCULATED CONCENTRATION: 2.93 MG/L  
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: .93 MG/L  
POLYPHOSPHATE: 1140 LBS. FED CALCULATED CONCENTRATION: 0.99 MG/L

### WATER QUALITY:

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

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.80 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 0 NUMBER OF LEAKS OR BREAKS REPAIRED:         
MXU'S: 39 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 14 COMMERCIAL:        INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

May 2020  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	18,335,000
7	1527	1125	430	10,546,300
8	1384	840	447	11,828,000
9	1368	861	278	13,038,000
TOTAL TREATED				53,747,300

CURRENT MONTH'S PUMPAGE IS 5,108,000 GALLONS **MORE THAN LAST MONTH**  
2,444,000 GALLONS **MORE THAN LAST YEAR**  
DAILY AVERAGE PUMPED: 1,733,784 GALLONS  
DAILY MAXIMUM PUMPED: 2,368,000 GALLONS  
DAILY AVERAGE PER CAPITA USE: 80.30 GALLONS

### WATER TREATMENT:

CHLORINE: 1,180 LBS. FED CALCULATED CONCENTRATION: 2.84 MG/L  
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: .70 MG/L  
POLYPHOSPHATE: 1059 LBS. FED CALCULATED CONCENTRATION: 0.89 MG/L

### WATER QUALITY:

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

FLOURIDE: 3 SAMPLE(S) TAKEN CONCENTRATION: 0.80 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 1 GOV NUMBER OF LEAKS OR BREAKS REPAIRED:         
MXU'S: 37 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 15 COMMERCIAL:        INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

June 2020  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	24,635,000
7	1527	1125	430	12,739,500
8	1384	840	447	12,190,000
9	1368	861	278	20,024,000
TOTAL TREATED				69,588,500

CURRENT MONTH'S PUMPAGE IS 15,841,200 GALLONS **MORE THAN LAST MONTH**

18,568,500 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 2,319,617 GALLONS

DAILY MAXIMUM PUMPED: 3,148 GALLONS

DAILY AVERAGE PER CAPITA USE: 107.20 GALLONS

### WATER TREATMENT:

CHLORINE: 1,698 LBS. FED      CALCULATED CONCENTRATION: 3.17 MG/L  
FLUORIDE: 0 LBS. FED      MEASURED CONCENTRATION: .72 MG/L  
POLYPHOSPHATE: 1579 LBS. FED      CALCULATED CONCENTRATION: 1.03 MG/L

### WATER QUALITY:

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

FLOURIDE: 5 SAMPLE(S) TAKEN      CONCENTRATION: 0.80 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 1      NUMBER OF LEAKS OR BREAKS REPAIRED: \_\_\_\_\_  
MXU'S: 46      BATTERIES REPLACED: \_\_\_\_\_

### NEW CUSTOMERS:

RESIDENTIAL: 7      COMMERCIAL: \_\_\_\_\_      INDUSTRIAL/GOVERNMENTAL: \_\_\_\_\_

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

July 2020  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	27,304,000
7	1527	1125	430	12,731,000
8	1384	840	447	14,575,000
9	1368	861	278	16,614,000
TOTAL TREATED				71,224,000

CURRENT MONTH'S PUMPAGE IS 1,635,500 GALLONS **MORE THAN LAST MONTH**

10,437,000 GALLONS **MORE THAN LAST YEAR**

DAILY AVERAGE PUMPED: 2,297,548 GALLONS

DAILY MAXIMUM PUMPED: 3,187 GALLONS

DAILY AVERAGE PER CAPITA USE: 105.78 GALLONS

### WATER TREATMENT:

CHLORINE: 1,861 LBS. FED

CALCULATED CONCENTRATION: 3.4 MG/L

FLUORIDE: 0 LBS. FED

MEASURED CONCENTRATION: .82 MG/L

POLYPHOSPHATE: 1667 LBS. FED

CALCULATED CONCENTRATION: 1.07 MG/L

### WATER QUALITY:

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

FLOURIDE: 10 SAMPLE(S) TAKEN

CONCENTRATION: 0.82 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED:        NUMBER OF LEAKS OR BREAKS REPAIRED:       

MXU'S: 12

BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 16

COMMERCIAL: 1

INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:



# United City of Yorkville

## WATER DEPARTMENT REPORT

August 2020  
MONTH / YEAR

### WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
4	1386	664	384	30,305,000
7	1527	1125	430	13,084,800
8	1384	840	447	23,254,000
9	1368	861	278	11,916,000
TOTAL TREATED				78,559,800

CURRENT MONTH'S PUMPAGE IS 7,335,800 GALLONS **MORE THAN LAST MONTH**  
16,130,700 GALLONS **MORE THAN LAST YEAR**  
DAILY AVERAGE PUMPED: 2,534,187 GALLONS  
DAILY MAXIMUM PUMPED: 3,318 GALLONS  
DAILY AVERAGE PER CAPITA USE: 116.63 GALLONS

### WATER TREATMENT:

CHLORINE: 2,048 LBS. FED CALCULATED CONCENTRATION: 3.4 MG/L  
FLUORIDE: 0 LBS. FED MEASURED CONCENTRATION: .75 MG/L  
POLYPHOSPHATE: 1779 LBS. FED CALCULATED CONCENTRATION: 1.03 MG/L

### WATER QUALITY:

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

FLOURIDE: 16 SAMPLE(S) TAKEN CONCENTRATION: 0.75 MG/L

### MAINTENANCE:

NUMBER OF METERS REPLACED: 5 NUMBER OF LEAKS OR BREAKS REPAIRED:         
MXU'S: 22 BATTERIES REPLACED:       

### NEW CUSTOMERS:

RESIDENTIAL: 21 COMMERCIAL: 1 INDUSTRIAL/GOVERNMENTAL:       

### COMMENTS:

The usage for this month is historically high, the long dry spell we had and extra flushing for the Kendall Market Place Residential construction that occurred as well was a contributor.





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

Agenda Item Number

Public Works Committee #2

Tracking Number

PW 2020-49

### Agenda Item Summary Memo

**Title:** Cedarhurst of Yorkville Bond Release

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Recommendation to release remaining performance security

### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-49

**Type of Vote Required:** Majority

**Council Action Requested:** Consideration of Approval

**Submitted by:** Brad Sanderson

Name

Engineering

Department

### Agenda Item Notes:

---

---

---

---

---

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

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



# Memorandum

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

Date: August 14, 2020  
Subject: Cedarhurst of Yorkville

---

The developer has completed the remaining punchlist items from the one-year warranty period and we are now recommending a full release of their remaining performance security. The value of the remaining security is \$3,778.00.

The public improvements were accepted on July 23, 2019.

Please let us know if you have any questions.



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

Agenda Item Number

Public Works Committee #3

Tracking Number

PW 2020-50

### Agenda Item Summary Memo

**Title:** 2020 Striping Program

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Recommendation of Award

#### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-50

**Type of Vote Required:** Majority

**Council Action Requested:** Consideration of Contract Award

**Submitted by:** Brad Sanderson

Name

Engineering

Department

#### Agenda Item Notes:

---

---

---

---

---

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

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



# Memorandum

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

Date: September 14, 2020  
Subject: 2020 Pavement Striping Program

---

Bids were received, opened and tabulated for work to be done on the 2020 Pavement Striping Program at 10:00 a.m., September 11, 2020. Representatives of contractors bidding the project, the City, and our firm were in attendance. A tabulation of the bids and the engineer's estimate is attached for your information and record. Since the low bid was slightly higher than the FY2021 budget (\$25,000), striping of McHugh Road will be removed from the project and completed next year.

We recommend the acceptance of the bid and approval of award be made to the low bidder, Precision Pavement Markings, Inc. P.O. Box 705 Elgin, IL 60121 in the amount of **\$28,768.54**. We will then reduce the overall value of the contract to no more than \$25,000.00 via change order.

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



Engineering Enterprises, Inc.

<b>BID TABULATION</b> <b>2020 YORKVILLE PAVEMENT STRIPING PROGRAM</b> <b>UNITED CITY OF YORKVILLE</b>											
		BID TABULATION BIDS RECD 9/11/2020		<b>ROADSAFE TRAFFIC SYSTEMS, INC</b> 12225 Disk Drive Romeoville, IL 60446		<b>PRECISION PAVEMENT MARKINGS, INC</b> PO Box 705 Elgin, IL 60121		<b>MARKING SPECIALISTS CORP.</b> 214 Crystal Street Suite C Cary, IL 60013		<b>ENGINEER'S ESTIMATE</b> 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	POLYUREA PAVEMENT MARKING TYPE I - LETTERS AND SYMBOLS	SQ FT	531.0	\$ 15.00	\$ 7,965.00	\$ 8.00	\$ 4,248.00	\$ 6.85	\$ 3,637.35	\$ 5.00	\$ 2,655.00
2	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	10,888.0	\$ 0.98	\$ 10,670.24	\$ 1.33	\$ 14,481.04	\$ 1.40	\$ 15,243.20	\$ 1.25	\$ 13,610.00
3	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	2,050.0	\$ 5.00	\$ 10,250.00	\$ 1.95	\$ 3,997.50	\$ 2.00	\$ 4,100.00	\$ 1.90	\$ 3,895.00
4	POLYUREA PAVEMENT MARKING TYPE I - LINE 8"	FOOT	860.0	\$ 10.00	\$ 8,600.00	\$ 2.70	\$ 2,322.00	\$ 2.70	\$ 2,322.00	\$ 2.40	\$ 2,064.00
5	POLYUREA PAVEMENT MARKING TYPE I - LINE 12"	FOOT	310.0	\$ 15.00	\$ 4,650.00	\$ 4.00	\$ 1,240.00	\$ 5.00	\$ 1,550.00	\$ 2.85	\$ 883.50
6	POLYUREA PAVEMENT MARKING TYPE I - LINE 24"	FOOT	310.0	\$ 15.00	\$ 4,650.00	\$ 8.00	\$ 2,480.00	\$ 10.00	\$ 3,100.00	\$ 6.00	\$ 1,860.00
<b>TOTAL BASE BID (Items 1 - 6)</b>					<b>46,785.24</b>		<b>28,768.54</b>		<b>29,952.55</b>		<b>\$ 24,967.50</b>

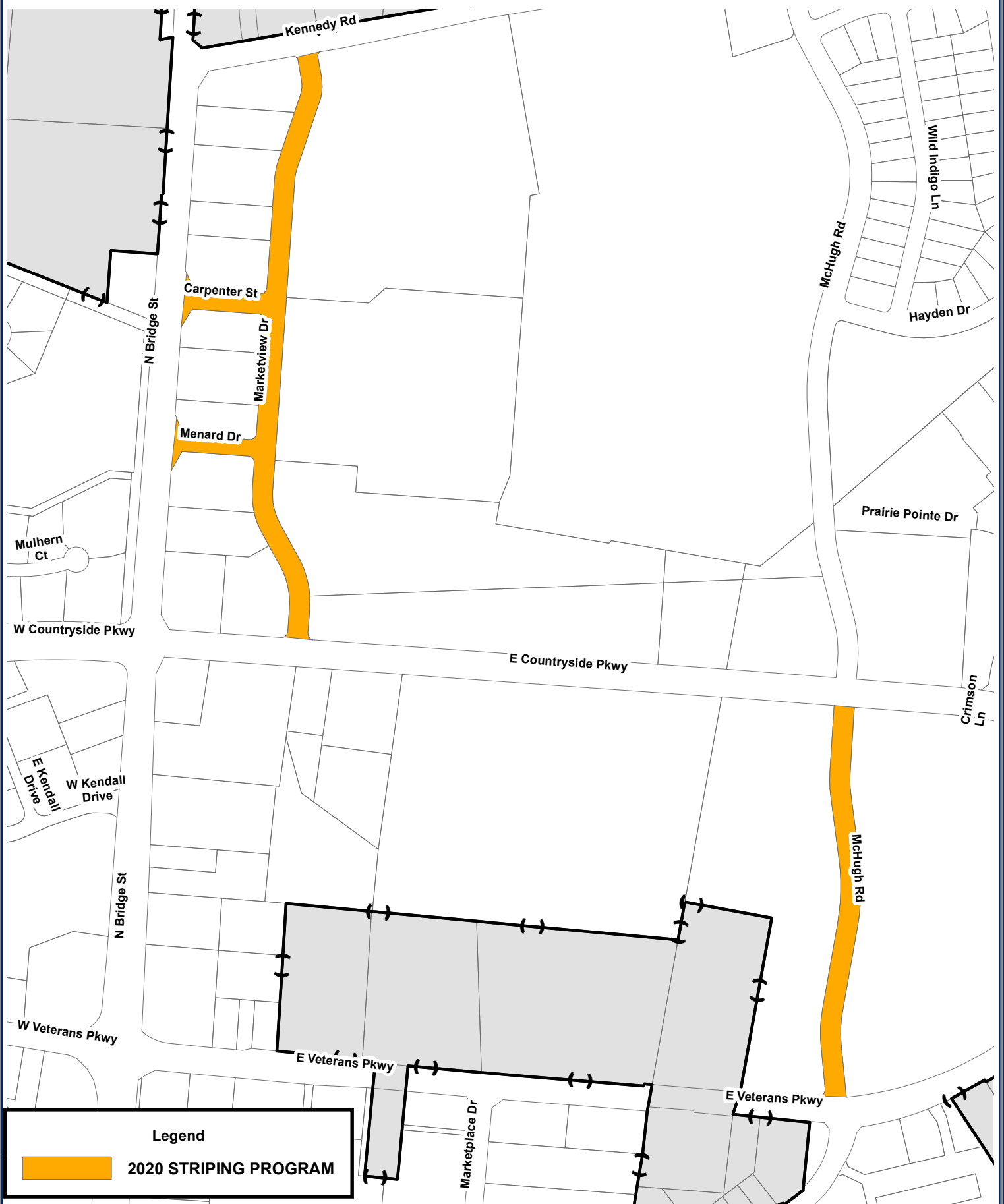
INDICATES BID ERROR - CORRECTED NUMBER BASED ON UNIT PRICE

% BELOW/ABOVE ENGINEER'S ESTIMATE

87.4%

15.2%

20.0%



**Engineering Enterprises, Inc.**

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



**United City of Yorkville**

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

DATE: AUGUST 2020  
PROJECT NO.: YO2012  
BY: MJT  
PATH: H:\GIS\PUBLIC\YORKVILLE\2020  
FILE: YO2020\_Stringing Location Map.MXD

**2020 STRIPING PROGRAM  
LOCATION MAP**





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

Agenda Item Number

Public Works Committee #4

Tracking Number

PW 2020-51

### Agenda Item Summary Memo

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

**Meeting and Date:** City Council – September 22, 2020

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

and Final Payment Estimate

#### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-51

**Type of Vote Required:** Majority

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

**Submitted by:** Brad Sanderson

Name

Engineering

Department

#### Agenda Item Notes:

---

---

---

---

---

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

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



# Memorandum

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

Date: September 15, 2020  
Subject: 2020 Roads to Better Roads Program

---

The 2020 Roads to Better Roads Program was awarded to Geneva Construction Co. P.O. Box 998 Aurora, Illinois 60507 at total awarded value of \$737,441.07. The project is now complete and accepted. The project came in \$82,137.89 under budget for a Final Construction Cost of \$655,303.19. Due to the use of Motor Fuel Tax Funds, the Request for Change in Plans and Engineer's Final Payment Estimate need to be approved by IDOT before final payment can be made.

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

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





Local Public Agency	County	Route	Section Number
United City of Yorkville	Kendall	N/A	20-00000-00-GM
Request Number	Contractor		
1	Geneva Construction Co.		
<input checked="" type="checkbox"/> Final			
Address	City	State	Zip Code
P.O. Box 998	Aurora	IL	60507
Date			
06/26/20			

I recommend that this Deduction be made from the above contract.

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

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- SUPPLEMENTAL WATERING	UNIT	10	\$0.010	D	\$0.00	\$0.10
- BITUMINOUS MATERIALS (TACK COAT)	LB	12037.0	\$0.010	D	\$0.00	\$120.37
- HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	4.2	\$10.000	D	\$0.00	\$42.00
- HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	203.4	\$69.500	D	\$0.00	\$14,136.30
- HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	22.2	\$69.500	D	\$0.00	\$1,542.90
- PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	189.4	\$6.500	A	\$1,231.10	\$0.00
- DETECTABLE WARNINGS	SQ FT	2.0	\$25.000	D	\$0.00	\$50.00
- SIDEWALK REMOVAL	SQ FT	49.4	\$1.150	A	\$56.81	\$0.00
- HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	349.4	\$2.250	A	\$786.15	\$0.00
- CLASS D PATCHES, TYPE I, 3 INCH	SQ YD	200.5	\$29.000	D	\$0.00	\$5,814.50
- CLASS D PATCHES, TYPE II, 3 INCH	SQ YD	202.6	\$29.000	D	\$0.00	\$5,875.40
- CLASS D PATCHES, TYPE III, 3 INCH	SQ YD	719.2	\$24.000	D	\$0.00	\$17,260.80
- CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	1750.4	\$21.000	D	\$0.00	\$36,758.40
- MANHOLES TO BE ADJUSTED	EA	1	\$510.000	D	\$0.00	\$510.00
- INLETS TO BE ADJUSTED	EA	2	\$280.000	A	\$560.00	\$0.00
- THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	117	\$4.000	D	\$0.00	\$468.00
- THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2625.5	\$0.400	A	\$1,050.20	\$0.00
- THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	730	\$2.120	A	\$1,547.60	\$0.00

	Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
-	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	10	\$8.000	D	\$0.00	\$80.00
-	SODDING, SPECIAL	SQ YD	58	\$15.250	A	\$884.50	\$0.00
-	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	115.5	\$2.250	D	\$0.00	\$259.88
-	SANITARY MANHOLES TO BE ADJUSTED	EA	0	\$1,215.000		\$0.00	\$0.00
-	ROUTING AND SEALING CRACKS	FOOT	515	\$0.400	D	\$0.00	\$206.00
-	WHEEL STOP REMOVAL AND RESET	EA	0	\$35.000		\$0.00	\$0.00
-	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	5	\$98.000	D	\$0.00	\$490.00
-	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	153.1	\$32.500	D	\$0.00	\$4,975.75
-	RAILROAD PROTECTIVE LIABILITY INSURANCE	LSUM	0	\$3,500.000		\$0.00	\$0.00
-	TIME AND MATERIALS NO. 1	LSUM	336.15	\$1.000	A	\$336.15	\$0.00
Total Changes						\$6,452.51	\$88,590.40

Add Row

Total Net Change	(\$82,137.89)
Amount of Original Contract	\$737,441.07
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$655,303.18

Total net deduction to date (\$82,137.89) which is -11.14% of the contract price.

State fully the nature and reason for the change

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

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

Prepared By

Title of Preparer

Nadia L Schweisthal

Senior Project Engineer

Submitted/Approved

Local Public Agency

BY:

Title:

Date

For a Road District project County Engineer signature required.

Printed 09/09/20

County Engineer/Superintendent of Highways

Date

Page 2 of 2



### Instructions for BLR 13210

Form Instructions are not to be submitted with the form.

This form shall be used for any contract, day labor construction, or contract maintenance projects to document any differences between plan quantities and completed quantities. Refer to Chapter 13 of the Bureau of Local Roads and Streets Manual for more information. For signature requirements, refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated. An agreed unit price letter must be submitted as an attachment to this form for any new pay items. For any force account work a copy of the billing(s) must also be attached to this form when submitted.

Local Public Agency	Insert the name of the Local Public Agency (LPA).
County	Insert the name of the County where the LPA is located.
Route	Insert the name of the route on which the project is located.
Section Number	Insert the section number for this project without dashes, they are automatically inserted.
Request No.	Insert the number applicable to the number of times this form has been submitted for this section.
Final	Check the box if this is the final request for approval of <b>change</b> in plans for <b>this</b> contract.
Contractor Name	Insert the name of the contractor.
Contractor Address	Insert the address of the contractor.
Date	Insert the date of the request.
Addition, Extension, Deduction	Insert addition, extension, deduction as it applies to the total of the request for change in plans being submitted.
Item Description	Insert the description of the item for the change request submittal.
Unit of Measure	Insert the unit of measure for the item listed to the left.
Quantity	Insert the quantity of the change for the item listed to the left.
Unit Price	Insert the unit price for the item listed to the left.
Addition or Deduction	Insert "A" if the item listed to the left is an increase to the original contract, insert "D" if the item listed to the left is a decrease to the original contract.
Total Addition	This is the sum of all additions listed.
Total Deduction	This is the sum of all deductions listed.
Total Changes	This is the difference between the sum of all additions listed and the sum of all deductions listed.
Total Net Change	This is automatically calculated. It is the difference between the total additions and total deductions.
Amount of Original Contract	Insert the amount of the original contract.
Amount of Previous Change Orders	Insert the total amount of previous change orders if applicable.
Amount of adjusted/final contract	This is the amount of the original contract with all additions and deductions taken into account.
addition, deduction	Insert the addition if the amount of adjusted/final contract is more than the awarded contract. If the adjusted/final contract is less than the original award insert deduction. The amount of the total changes to date to this contract, and the percentages of the changes to the original contract calculated from the original contract price and the total changes.
Statement	Insert a statement regarding the change(s) to the contract, stating the fully the nature and reason for the change.
Net Increase/Decrease	When the net increase or decrease in the cost of the contract is \$10,000 or more, or the time of completion is increased or decreased by 30 days or more, check one or more of the statements following.
Prepared by	Insert the name of the preparer.
Title of the Preparer	Insert the title of the preparer.
Local Public Agency	The LPA shall sign and date here.
Title	Insert the title of the person signing above.
County Engineer	For County and Road District Projects and County Engineer shall sign and date here.
Regional Engineer	Upon approval the IDOT Regional Engineer shall sign and date here.

A minimum of three (3) signed originals must be submitted to the District Office. Follow the Regional Engineer's approval, distribution will be as follows:

District File  
Local Public Agency  
Engineer

UNITED CITY OF YORKVILLE  
2020 MFT (ROADS TO BETTER ROADS PROGRAM)  
SECTION 20-00000-00-GM  
BLR 13210 SUPPLEMENT  
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

**HOT-MIX ASPHALT BINDER COURSE, IL-9.5., N50**

*203.4 TON DEDUCTION AT \$69.50/TON = \$14,136.3*

This item was decreased due to binder course thickness being an average of 1.44". This change reflects actual delivered tonnages.

**CLASS D PATCHES, TYPE III, 3-INCH**

*719.2 SQ YD DEDUCTION AT \$24.00/SQ YD = \$17,260.80*

The patching required was less than originally planned.

**CLASS D PATCHES, TYPE IV, 3-INCH**

*1750.4 SQ YD DEDUCTION AT \$21.00/SQ YD = \$36,758.40*

The patching required was less than originally planned.

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

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

Additional work was required on some streets to correct drainage issues

**TIME AND MATERIALS NO. 1 (ATTACHED) – RECONSTRUCTION OF INLET ON MCHUGH ROAD**

*\$336.15*

Inlet structure required reconstruction.



### Engineer's Final Payment Estimate

Page \_\_ of \_\_  
Printed on 9/3/2020 8:00:52 AM

BLR 13231 (Rev. 1/06)

Total Brought Forward	\$654,967.04
-----------------------	--------------

	Total Miscellaneous Debits	
	Net Cost of Section	\$655,303.19
	Previous Payments	\$622,538.03
	Net Amount Due	\$32,765.15

---

Date

---

Date

---

Date



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

Agenda Item Number

New Business #5

Tracking Number

PW 2020-52

### Agenda Item Summary Memo

**Title:** Potential 2021 ITEP Project Applications

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Discussion on the potential 2021 ITEP Project Applications

### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-52

**Type of Vote Required:** N/A

**Council Action Requested:** Discussion Only

**Submitted by:** Erin Willrett  
Name

Administration  
Department

### Agenda Item Notes:

---

---

---

---

---



# Memorandum

To: Public Works Committee  
From: Erin Willrett, Assistant City Administrator  
CC: Bart Olson, City Administrator  
Date: September 15, 2020  
Subject: Potential 2021 ITEP Project Applications

---

## **Overview**

The Illinois Transportation Enhancement Program (ITEP) is a competitive grant reimbursement program. It is a federally funded program that requires local matching funds from an eligible project sponsor. The program focuses on providing alternate modes of transportation where the scope of transportation projects goes beyond the traditional accommodations for cars, trucks and transit. Typical projects include bicycle/pedestrian trails and streetscape projects.

IDOT's next ITEP application period began on August 21, 2020 and ends on November 2, 2020. The announcement of selected projects should occur in Spring 2021.

## **Funding**

Applicants may apply for up to \$2,000,000 maximum per project in federal ITEP funds. Approximately \$105,600,000.00 will be awarded this cycle.

Federal funds will provide reimbursement up to 50 percent for right-of-way and easement acquisition costs, and up to 80 percent for preliminary engineering, utility relocations, construction engineering, and construction costs. The required 20 percent or 50 percent local match is the responsibility of the project sponsor.

Utilizing federal funds for right-of-way and easement acquisition costs and preliminary engineering costs will lengthen the time required for the project significantly as these activities require federal authorization before proceeding.

## **Project Evaluation and Review Criteria**

All ITEP projects must be selected through a competitive process. In order to comply with federal guidelines, IDOT has developed a numerically-based scoring process.

The review criteria for ITEP projects are listed as:

- Eligibility
- Strength of transportation relationship
- Project meets category intent
- Public benefits and accessibility
- Project support / local commitment
- Connectivity to existing facilities / Linkage
- Prior sponsor investment
- Project sponsor capacity, readiness and past performance



- Project readiness
- Status of Phase I Engineering, extra points will be given for completion
- Status of Land Acquisition, extra points will be given for the completion
- Application completeness/Information provided
- Inclusion in a local, state or regional plan
- Cost effectiveness
- Planning and coordination

### **Potential Projects**

Staff has identified four potential projects which we have investigated further. The projects are as follows:

- Fox Road Sidewalk/Multi Use Path
- Vegetation Management - Route 34 Corridor
- East Hydraulic Street Project – Creation of a one-way street
- River Walk Project – Extend the river trail west underneath the IL Route 47 bridge.

Further detail about each project is provided on the following pages.

### **Recommendation**

Staff would like to request feedback from the committee as well as the City Council on the 4 potential projects. Staff would then proceed with the applications and move forward with the resolution of support and joint work with the County for the Fox Road application prior to the November 2, 2020 deadline.

# **Fox Road Multi-Use Path**

## **Project Perimeters (Logical Termini):**

Rivers Edge Subdivision to Hoover Forest Preserve Entrance

## **Existing Supportive Plans that references project:**

Kane/Kendall Council of Mayors 2017 Bicycle Planning Map

Yorkville Trail Map (no date listed)

Yorkville Integrated Transportation Plan (2009)

Yorkville Comprehensive Plan (2016)

## **Easement or Land Acquisition Required:**

Easement would need to be acquired along the length of the project.

## **Brief Description:**

This path would provide a safe route for cyclists and pedestrians to travel to and from the downtown area to City and County subdivisions without walking/biking on Fox Road that would eventually lead to Hoover Forest Preserve. This would also give pedestrians and cyclists a safe alternative to an on-street option. This would be the first leg of a very important regional trail. Hoover Forest Preserve is a regional destination. It is the home course for the Yorkville Foxes boys and girls cross country teams, a county wide outdoor education center and meeting center. In addition, the preserve has 400+ acres to explore along the Fox River.

## **Benefits:**

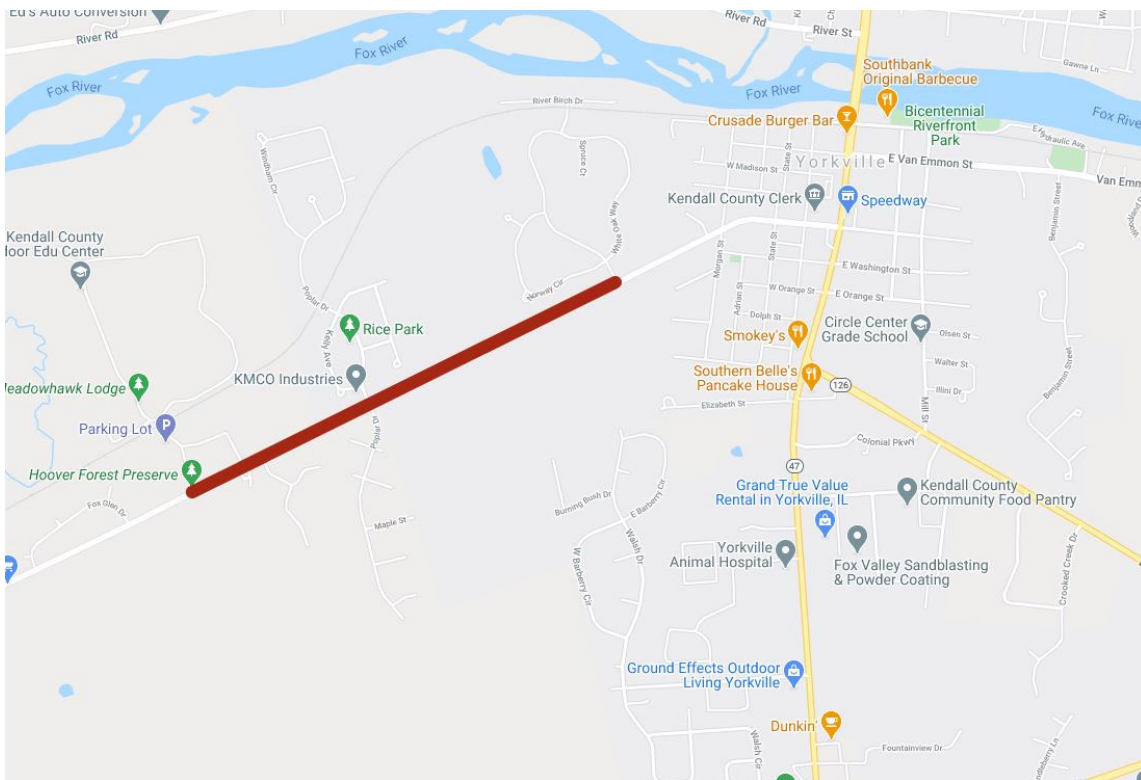
Over 911 homes would be directly connected to this trail, through neighborhood streets. This trail would allow residents of the River's Edge subdivision, White Oak, and Fox Glen, which contain over 330 homes, new access to the regional trail network. In the opposite direction, this trail would provide direct trail access to Hoover Forest Preserve's trail system for the majority of the City.

## **Concern:**

ROW and land acquisition is a timely and costly process.

## **Summary:**

Staff has been in discussion with the County Engineer, Fran Klaas on this project and a future jurisdictional transfer for some time now. The County is in favor of partnering on this project and sharing the 20% split. Since multi-jurisdictional projects should score higher than single-jurisdiction projects, staff is working to create an IGA with Kendall County along with a Resolution of Support to engage on this project.



## **Vegetation Management – Route 34 Corridor**

### Project Perimeters (Logical Termini):

City Limits from west – east along Route 34.

### Existing Supportive Plans that references project:

Yorkville Integrated Transportation Plan (2009)

Yorkville Comprehensive Plan (2016)

### Easement or Land Acquisition Required:

None.

### Brief Description:

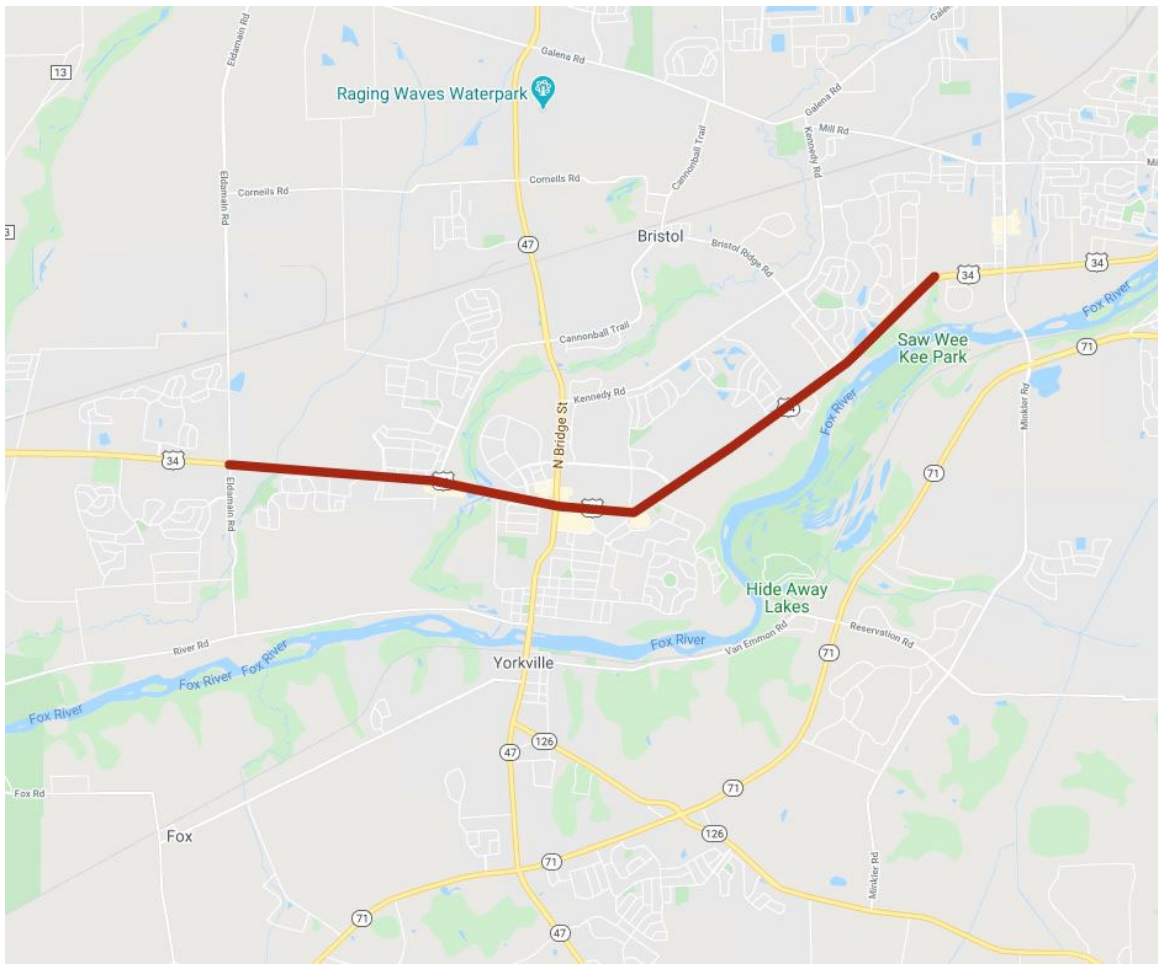
The proposed project is part of a new category that has been added to the program's project categories – Vegetation Management in Rights-of-Ways. The project would consist of a planting of low grow/no mow seed on the islands and plantings of a prairie seed mixture on the area between the trails and right-of-way property line.

### Benefits:

This would allow for a self-sustaining area where mowing would not be required on the newly acquired area. It would also provide a natural environment where prairie has typically thrived.

### Concern:

This would require an educational component for the general public. Why we are not mowing the islands may have some concern for motorists. However, we can control the plantings of what species we choose for the center islands. We can also educate the benefits of prairie along the edges of the trails.



## **East Hydraulic Street Project – Creation of a One-Way Street**

### **Project Perimeters (Logical Termini):**

Beginning at the corner of IL Route 47 east approximately 1,600 feet to the edge of Rivers Edge Park.

### **Existing Supportive Plans that references project:**

Yorkville Comprehensive Plan (2016)

Downtown Overlay District Plan (2019)

Streetscape Master Plan (2019)

### **Easement or Land Acquisition Required:**

None

### **Brief Description:**

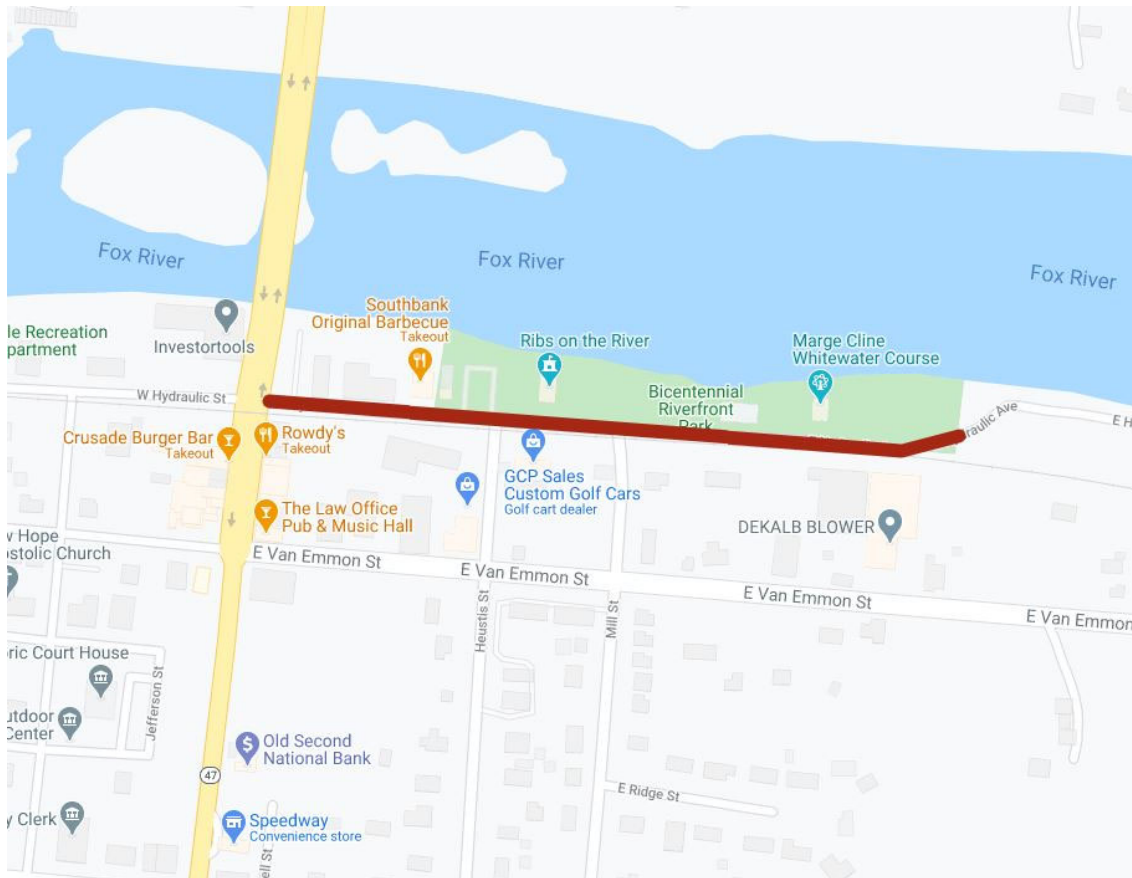
Streetscape in the downtown beautifies and improves the visual character of the corridor and downtown, simplifies maintenance and contributes to an overall sense of place for Yorkville. Creating a one-way street will aid in traffic flow and will allow ease of use of the River front area when events take place.

### Benefits:

Streetscape design along this highly traveled arterial roadway can create a safe built environment for pedestrians and spur economic activity for the nearby business community as a result of the improvements.

### Concern:

This has a limited regional benefit. The other concern is what railroad treatment would be necessary because ITEP would require a Federal process.



## **Riverwalk Project – Extension of Existing Riverfront Trail to the West**

### Project Perimeters (Logical Termini):

Beginning at the existing path which is approximately 400' east of the IL Route 47 bridge west approximately 1,000 feet to the Parks and Recreation Building.

### Existing Supportive Plans that references project:

Yorkville Comprehensive Plan (2016)

Downtown Overlay District Plan (2019)

Streetscape Master Plan (2019)

Easement or Land Acquisition Required:

Easement would need to be acquired along the length of the project.

Brief Description:

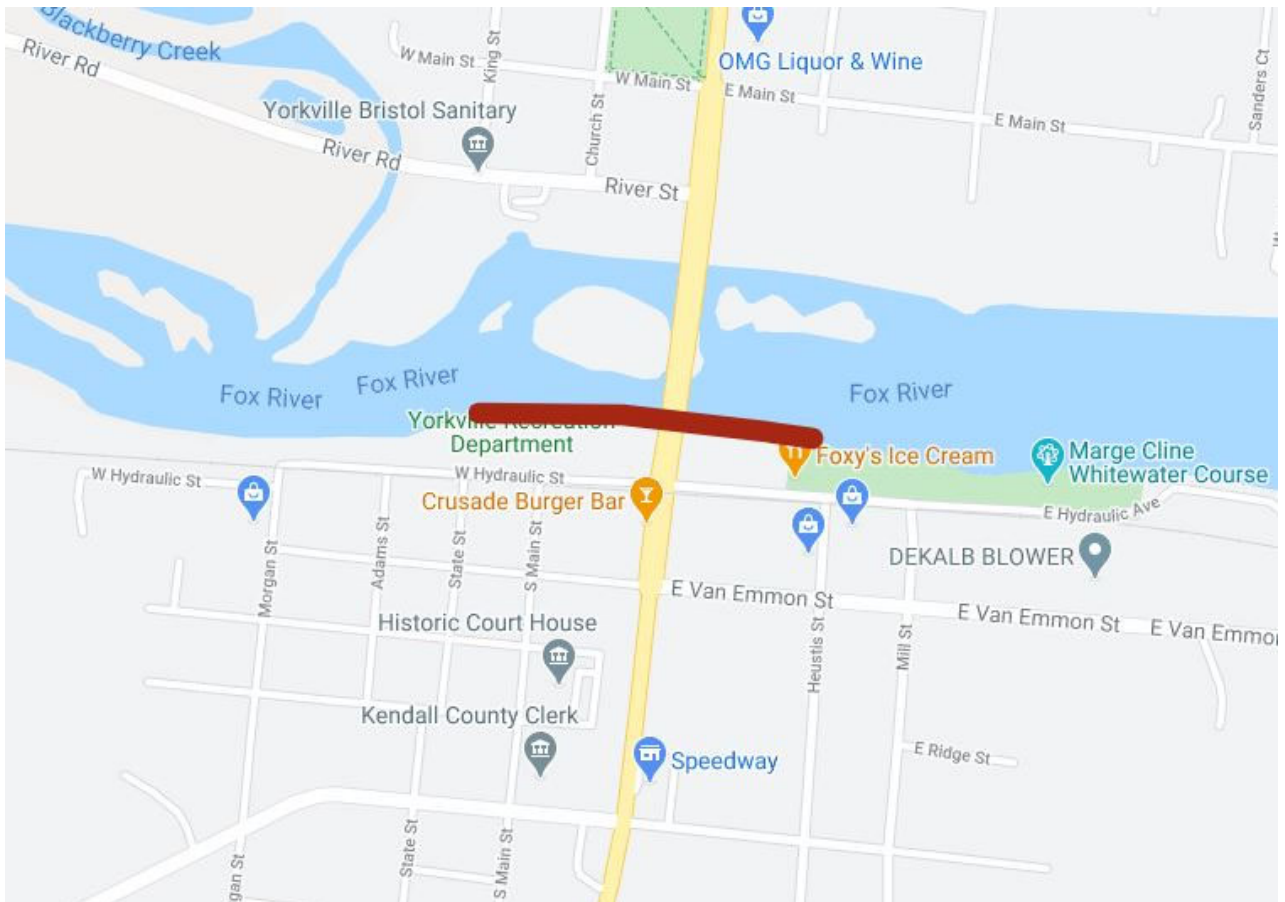
This project would extend the existing river front trail to the west underneath the IL Route 47 bridge.

Benefits:

Trail access, especially riverfront trail access would be widely used in this area. This would also provide connectivity east and west of IL Route 47. IL Route 47 is an impediment to bicycle and pedestrian traffic. The railroad crossing near the bridge and the street does create an additional barrier to the flow of non-vehicle traffic.

Concern:

This has a limited regional benefit by not connecting to a larger regional trail network.





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

Agenda Item Number

New Business #6

Tracking Number

PW 2020-53

### Agenda Item Summary Memo

**Title:** Proposed RTBR and Rebuild Illinois Plan

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Consideration of Plan

### Council Action Previously Taken:

Date of Action: PW 09-15-20 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2020-53

**Type of Vote Required:** Majority

**Council Action Requested:** Approval of Plan

**Submitted by:** Brad Sanderson Engineering  
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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](https://www.facebook.com/CityofYorkville), tweet us at @CityofYorkville, and/or contact any of your elected officials at [http://www.yorkville.il.us/gov\\_officials.php](http://www.yorkville.il.us/gov_officials.php)*





# Memorandum

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

Date: September 9, 2020  
Subject: Roads to Better Roads / Rebuild Illinois Program

---

## **Background**

Over the past several years, the City has selected streets for its upcoming RTBR program in September. The timing allows us to move forward with the design in the fall and to receive IDOT approvals in early winter. We are then able to take advantage of bidding in February/March, which has historically been a prime bidding environment.

The proposed 2021 RTBR program will be presented below under the discussion section.

In addition, this year the City is receiving \$1.25 M spread over six payments of Illinois Rebuild Funds. Two payments have been received to date and the last four will be received by 2022. The funds are a result of the State of Illinois Capital Bill that was approved. These funds are to be identified for projects by May of 2021 and 100% expended by July 1, 2025. Furthermore, these funds are to be generally used for transportation related work and are to be "bondable". Bondable meaning that a 13-year life needs to be proven during the design stage.

## **Discussion - RTBR**

The City updated its five-year Pavement Management Plan in the Fall of 2018. The approved plan is attached (Attachment #1) for your reference.

The programs in 2019 and 2020 have followed the approved plan and are noted in the attached updated Paving History Map (Attachment #2).

The proposed 2021 RTBR plan is attached for your consideration (Attachment #3). Please note several streets were added as they have prematurely experienced failure and are in the need of immediate attention. All of the added streets were paved in 2007 when there was a period of poor materials that were used (experienced in other communities also). It is also planned to fund the resurfacing of Elizabeth Street with Water funds as we are replacing the water main within the limits of the street.

## **Discussion - Rebuild Illinois Funds**

We are recommending utilizing the funds to supplement to the RTBR program. As noted in the pavement management studies, the City should be spending greater than \$2.0M per year to maintain its streets.

The 13-year design life requirement will result in a thicker (4-5") mill and overlay project than the standard RTBR project (3"). Therefore, we were selective on the streets that we are recommending.

Staff is recommending that these funds be used in the Fox Hill Development as shown in Attachment #4 for the following reasons:



- The original pavement was constructed in the early 1990's and many of the streets were planned to be resurfaced in the five-year RTBR program.
- The original pavement structure was less than what is currently required. Only 3" of pavement was placed on all of the streets as that was the approved cross section at the time. Current standards call for 4" on local streets and 6" on collector streets. Diehl, Sycamore and John Streets would all be considered collector streets. By adding pavement thickness, it will extend the useful life.
- By grouping the improvements all in one area, the City will benefit by seeing lower unit prices.

#### **Discussion – RTBR Program (2022 and 2023)**

We have updated the proposed 2022 and 2023 programs (Attachment #5) to account for the removal of the Fox Hill streets that are proposed to be funded out of the Illinois Rebuild money. These programs will be reviewed in subsequent fall timeframes for approval by the City Council.

#### **Action Requested:**

1. General concurrence from City Council on the proposed 2021 RTBR program.
2. General concurrence from City Council on the proposed Rebuild Illinois Program.
3. General concurrence from the City Council on the proposed long-term RTBR program (2022 and 2023). Note that this will be re-reviewed in the fall of 2021.



To: Bart Olson – City Administrator

From: Brad Sanderson, P.E.

Date: October 10, 2018

**Re: Pavement Management Study Update 2018**

EEI Job #: YO1815

---

### **Background**

In April of 2018, the United City of Yorkville contracted with Infrastructure Management Services (IMS) to perform pavement evaluations on all City owned and maintained streets. The purpose of this evaluation was to update the City's existing Pavement Management System, determine the overall condition of the City's streets and to finalize a new five (5)-year plan for the City's annual street rehabilitation program.

The inspection performed by IMS included the following:

- Automated inspection of the entire roadway surface using a laser profile machine
- Electronic analysis and measurement of roadway characteristics
- Falling Weight deflectometer testing to assess the underlying soils and base of each roadway
- Complete GIS integration to City's existing shapefiles

The laser profile machine is used to determine the surface rank and the falling weight deflectometer is used to determine the dynamic and deflection rank for each roadway. These three scores combine to form an overall pavement rank between 10-100. The results of these inspections are entered into the PavePro Manager Software, which yields a database of all City maintained streets. The ranking of each roadway within the system enables the City to develop a strategy for roadway maintenance activities based on prioritization by need and cost. This data is then analyzed in the PavePro Manager software as well as engineering judgement to determine an updated five (5)-year rehabilitation plan.

## **Summary of Results**

A summary of the paving work that has occurred in the City since the last report is summarized below:

<b>Funding Source</b>	<b>Number of Miles</b>
Subdivision Completion (Developer)	24.2
RTBR	12.0
Federal Grants	2.8
Bonds (Countryside)	3.4
Other Funding (Comed, Kendall Co.)	4.0
<b>Total:</b>	<b>46.4</b>

A comparison of the City's roadway condition rankings from the original study to 2018 is summarized below:

	<b>2012</b>	<b>2018</b>
Number of Miles	107	113.5
Unaccepted Miles	25	7.5
Overall Rank	82	87

The completion of over 24 miles of subdivision paving has caused the City's overall rank to be inflated. For a summary of the conditions per category, please see the attached bar graphs.

Currently the City is budgeting approximately \$700,000 of funds per year to spend on street rehabilitation. Spending that amount over the next five (5) years will decrease the City's overall pavement rank from 87 to 82.

An overall pavement rank of 82 is a reasonable target. It should be noted that if you maintain that same funding level for 10 years the overall pavement rank goes from 87 to 76. The reason for this is that the City currently has over 26 miles of roadways that currently ranked in the fair or worse category and they are projected to require maintenance within the next 10 years. For the City to maintain an overall rank of 80 the average expenditure for the next 10 years would have to be approximately \$1.5 million per year.

Attached to this memo is the proposed five (5)-year plan for the City. The proposed plan does not include the following roadways:

- Mill Road (This project is planned to be addressed with developer funds.)
- Baseline Road (This roadway is one of the lower ranked streets with the City. This road will have to be addressed at some point soon.)
- Corneils Road (This roadway may be addressed via an agreement with Comed.)

Currently, we are asking for general concurrence on the proposed plan. As with past years, we plan to present a new plan every fall for concurrence prior to proceeding with the preparation of a bid package. If the plan is acceptable, we will bring forth a Professional Services Agreement for the FY20 work to the November series of meetings. As with recent programs, we are recommending that design work begin in the fall so that bidding can take place in February/March, which has historically been a prime bidding environment.

**PROPOSED 5 YEAR RTBR PROGRAM**  
**United City of Yorkville**  
**October 2018**

2019 (FY20) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
E. PARK STREET	MCHUGH ROAD	LIBERTY STREET	VARIABLE DEPTH MILL, OVERLAY 3"	1,484	100	63	43	67	\$108,800
ELM STREET	FREEMONT STREET	MCHUGH ROAD	VARIABLE DEPTH MILL, OVERLAY 3"	1,126	100	58	44	65	\$76,200
JACKSON STREET	FREEMONT STREET	MARTIN AVENUE	GRIND 3", OVERLAY 3"	1,129	100	54	40	62	\$78,100
KENNEDY ROAD	IL ROUTE 47	660' EAST OF PRAIRIE MEADOWS	GRIND 2", OVERLAY 2"	4,086	97	98	49	81	\$345,700
MCHUGH ROAD	CITY LIMIT	MARTIN AVENUE	VARIABLE DEPTH MILL, OVERLAY 3"	187	100	100	69	91	\$15,800
MCHUGH ROAD	CITY LIMIT	FARMSTEAD DRIVE	VARIABLE DEPTH MILL, OVERLAY 3"	649	100	90	60	84	\$51,400
SANDERS COURT	E MAIN STREET	NORTH END	GRIND 2", OVERLAY 2"	626	100	41	57	63	\$40,100
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$25,000
TOTAL:									\$741,100

## ALTERNATIVE STREETS

BASELINE ROAD	CITY LIMIT	CITY LIMIT	GRIND 4", OVERLAY 4"	5,750	100	63	40	61	\$470,600
BASELINE ROAD	IL ROUTE 47	CITY LIMIT	GRIND 3", OVERLAY 3"	1,484	100	90	45	78	\$99,200
CORNEILS ROAD	ELDAMAIN ROAD	CITY LIMITS	GRIND 1", OVERLAY 3"	3,300	100	69	64	77	\$185,200
<b>TOTAL:</b>									\$755,000

**PROPOSED 5 YEAR RTBR PROGRAM**  
**United City of Yorkville**  
**October 2018**

2020 (FY21) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
MCHUGH ROAD	KENNEDY ROAD	E. COUNTRYSIDE PARKWAY	GRIND 2", OVERLAY 2"	3,014	100	94	67	88	\$223,000
RIVER BIRCH DRIVE	EAST END	WEST END	GRIND 2.5", OVERLAY 2.5"	1,702	100	84	62	82	\$107,800
RIVER BIRCH LANE	WHITE OAK WAY	RIVER BIRCH DRIVE	GRIND 2.5", OVERLAY 2.5"	407	100	84	60	82	\$25,800
SPRUCE COURT	WHITE OAK WAY	SOUTH END	GRIND 2.5", OVERLAY 2.5"	653	100	64	61	74	\$41,400
WHITE OAK WAY	CHESTNUT LANE	SOUTH END	GRIND 2.5", OVERLAY 2.5"	4,320	100	80	61	80	\$273,700
WING ROAD	IL ROUTE 71	IL ROUTE 126	GRIND 4", OVERLAY 4"	1,129	100	92	57	84	\$38,600
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$25,000
TOTAL:									\$735,300

**PROPOSED 5 YEAR RTBR PROGRAM**  
**United City of Yorkville**  
**October 2018**

2021 (FY22) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
BEAVER STREET	IL ROUTE 47	DEER STREET	GRIND 2.5", OVERLAY 2.5"	1,463	100	94	55	83	\$103,800
COLONIAL PARKWAY	IL ROUTE 47	IL ROUTE 126	GRIND 2.5", OVERLAY 2.5"	1,540	100	65	60	74	\$118,800
ELIZABETH STREET	S. MAIN STREET	WEST END	OVERLAY 2.5"	1,250	100	68	56	74	\$63,900
FIR COURT	NORWAY CIRCLE	NORTH END	GRIND 2", OVERLAY 2"	374	100	80	59	80	\$22,800
GREEN BRIAR ROAD	WALSH DRIVE	IL ROUTE 47	GRIND 2.5", OVERLAY 2.5"	2,084	85	83	62	78	\$212,200
NORWAY CIRCLE	WHITE OAK WAY	WHITE OAK WAY	GRIND 2", OVERLAY 2"	2,064	100	81	69	84	\$124,700
NORWAY COURT	NORWAY CIRCLE	SOUTH END	GRIND 2", OVERLAY 2"	312	100	88	61	83	\$18,800
STATE STREET	W. HYDRAULIC AVENUE	W. RIDGE STREET	GRIND 2.5", OVERLAY 2.5"	886	100	90	48	79	\$57,000
W VAN EMMON STREET	S. MAIN STREET	MORGAN STREET	GRIND 2.5", OVERLAY 2.5"	932	100	92	54	83	\$48,400
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$25,000
TOTAL:									\$795,400

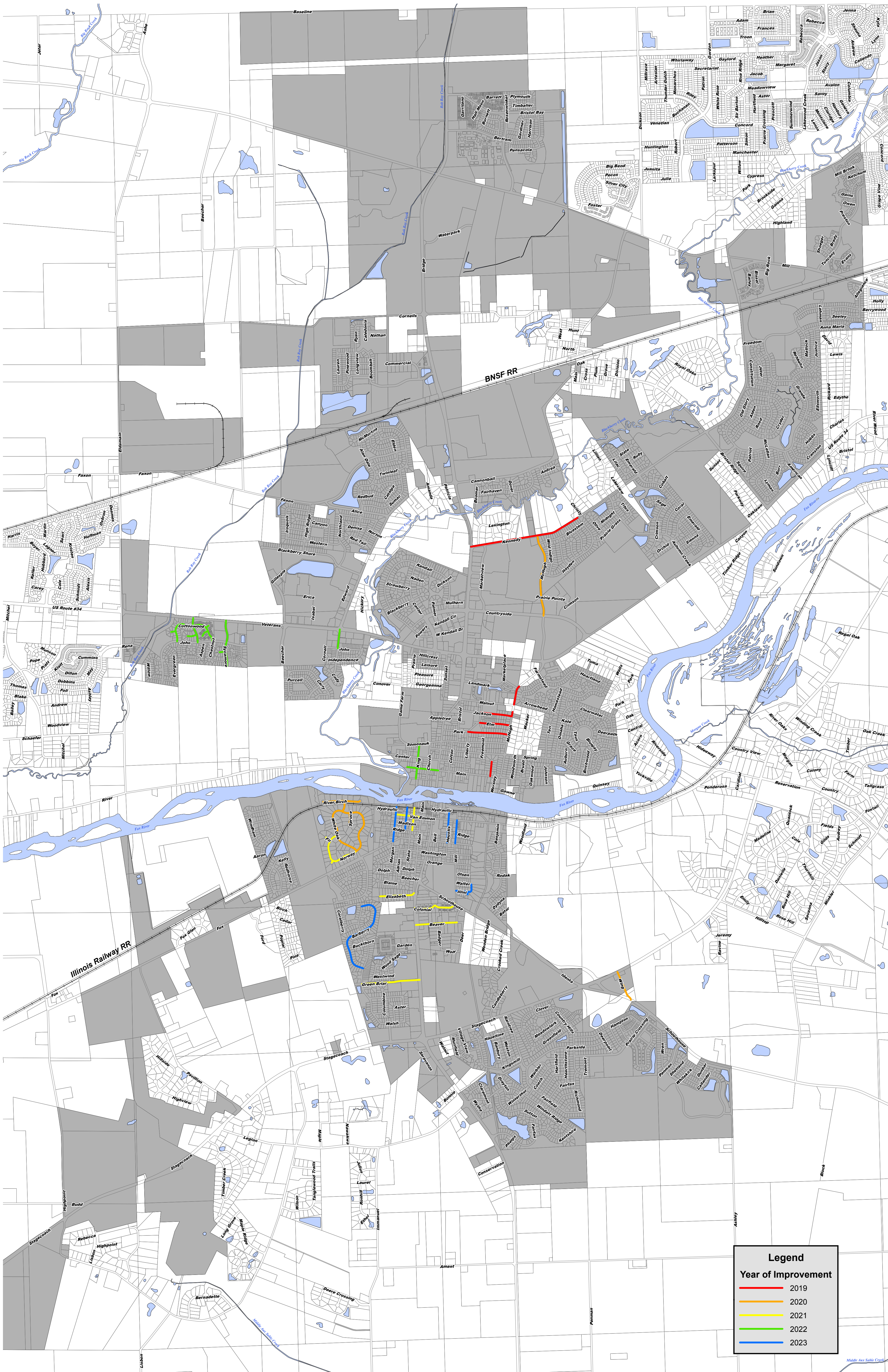
**PROPOSED 5 YEAR RTBR PROGRAM**  
**United City of Yorkville**  
**October 2018**

2022 (FY23) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
CANNONBALL TRAIL	US ROUTE 34	JOHN STREET	VARIABLE DEPTH MILL, OVERLAY 3"	643	100	88	52	80	\$59,900
COTTONWOOD COURT	COTTONWOOD TRAIL	WEST END	GRIND 2.5", OVERLAY 2.5"	239	100	67	77	82	\$15,800
COTTONWOOD TRAIL	JOHN STREET	JOHN STREET	GRIND 2.5", OVERLAY 2.5"	2,261	100	80	64	82	\$149,100
CYPRESS LANE	DIEHL FARM ROAD	WEST END	GRIND 2.5", OVERLAY 2.5"	407	100	78	72	84	\$26,800
DIEHL FARM ROAD	JOHN STREET	US ROUTE 34	GRIND 2.5", OVERLAY 2.5"	918	100	84	61	82	\$51,500
KING STREET	W. RIVER STREET	W. SOMONAUK STREET	VARIABLE DEPTH MILL, OVERLAY 3"	1,315	100	84	56	80	\$97,600
SEQUOIA CIRCLE	EAST END	SYCAMORE ROAD	GRIND 2.5", OVERLAY 2.5"	292	100	73	71	82	\$19,200
STONERIDGE CIRCLE	COTTONWOOD TRAIL	EAST END	GRIND 2.5", OVERLAY 2.5"	197	100	76	66	81	\$13,000
STONERIDGE COURT	COTTONWOOD TRAIL	SOUTH END	GRIND 2.5", OVERLAY 2.5"	348	100	88	68	86	\$22,900
SYCAMORE ROAD	US ROUTE 34	JOHN STREET	GRIND 2.5", OVERLAY 2.5"	788	100	78	41	71	\$45,600
SYCAMORE ROAD	JOHN STREET	SOUTH END	GRIND 2.5", OVERLAY 2.5"	883	100	74	62	76	\$63,000
W. MAIN STREET	IL ROUTE 47	WEST END	GRIND 2.5", OVERLAY 2.5"	1,092	100	86	66	85	\$74,700
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$25,000
TOTAL:									\$664,100

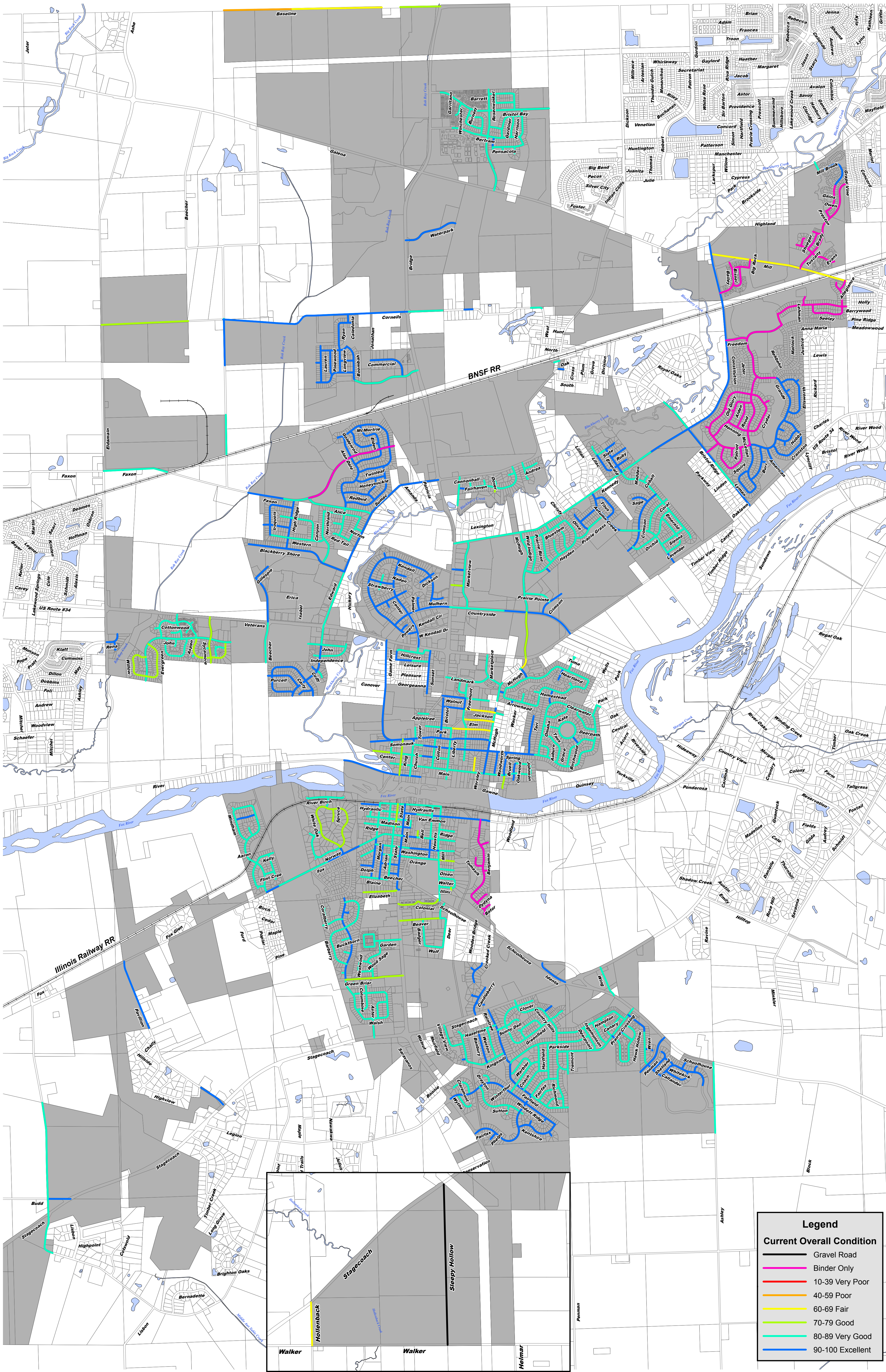
**PROPOSED 5 YEAR RTBR PROGRAM**  
**United City of Yorkville**  
**October 2018**

2023 (FY24) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
ADAMS STREET	W. RIDGE STREET	W. HYDRAULIC AVENUE	GRIND 2.5", OVERLAY 2.5"	827	100	80	64	82	\$57,200
E. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	GRIND 2.5", OVERLAY 2.5"	1,625	100	89	69	87	\$118,200
HEUSTIS STREET	E FOX STREET	E. HYDRAULIC AVENUE	GRIND 2.5", OVERLAY 2.5"	1,214	100	92	68	88	\$99,800
ILLINI COURT	ILLINI DRIVE	SOUTH END	GRIND 2.5", OVERLAY 2.5"	292	100	63	61	74	\$19,600
ILLINI DRIVE	WALTER STREET	MILL STREET	GRIND 2.5", OVERLAY 2.5"	843	100	70	70	80	\$64,800
MILL STREET	E FOX STREET	E. VAN EMMON STREET	GRIND 2.5", OVERLAY 2.5"	869	100	99	62	88	\$58,300
MORGAN STREET	W. HYDRAULIC AVENUE	W. FOX STREET	GRIND 2.5", OVERLAY 2.5"	1,303	100	90	55	82	\$94,800
W. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	GRIND 2.5", OVERLAY 2.5"	1,930	100	84	60	82	\$140,400
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$25,000
TOTAL:									\$678,100

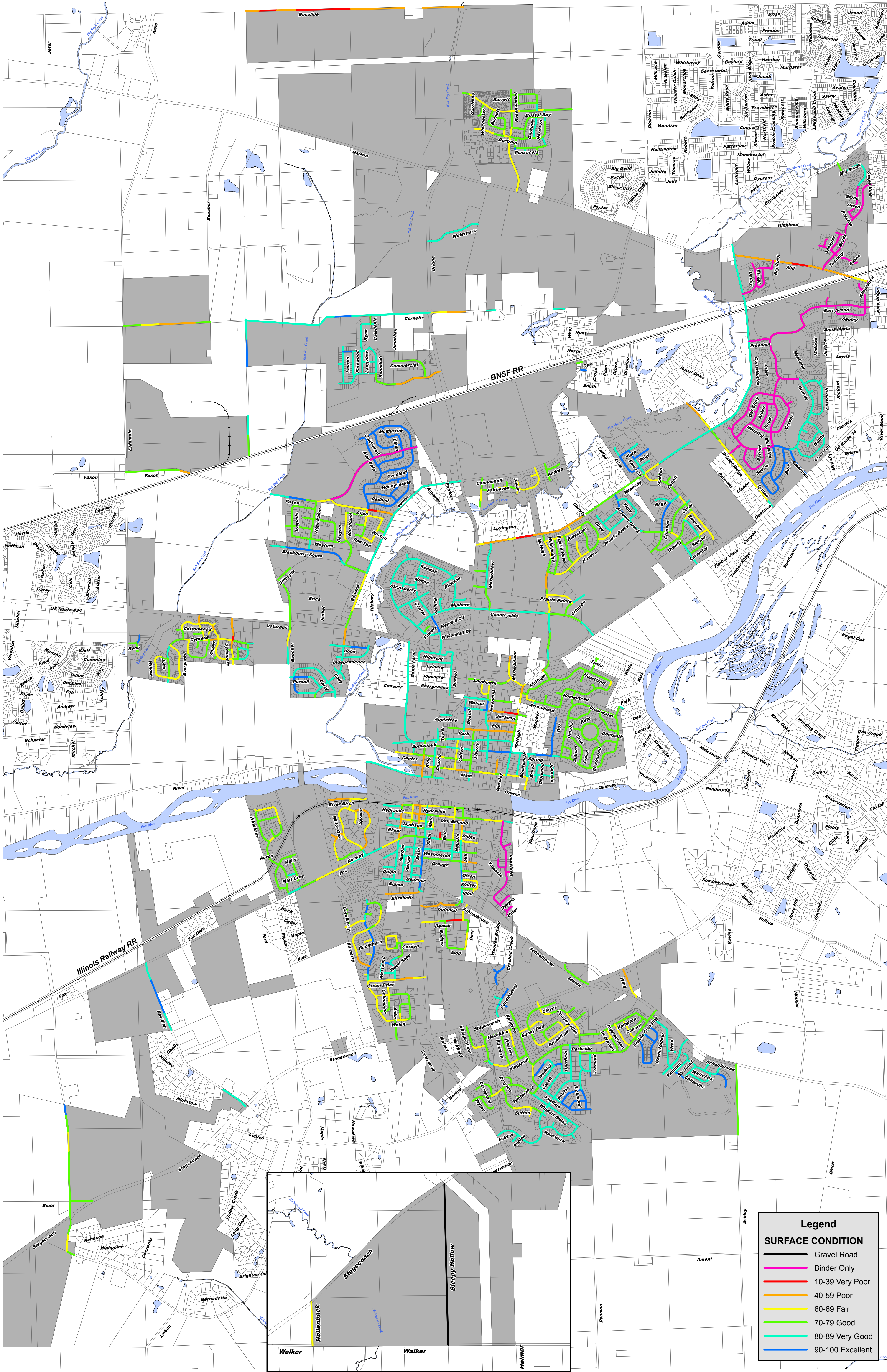












Legend

SURFACE CONDITION

Gravel Road

Binder Only

10-39 Very Poor

40-59 Poor

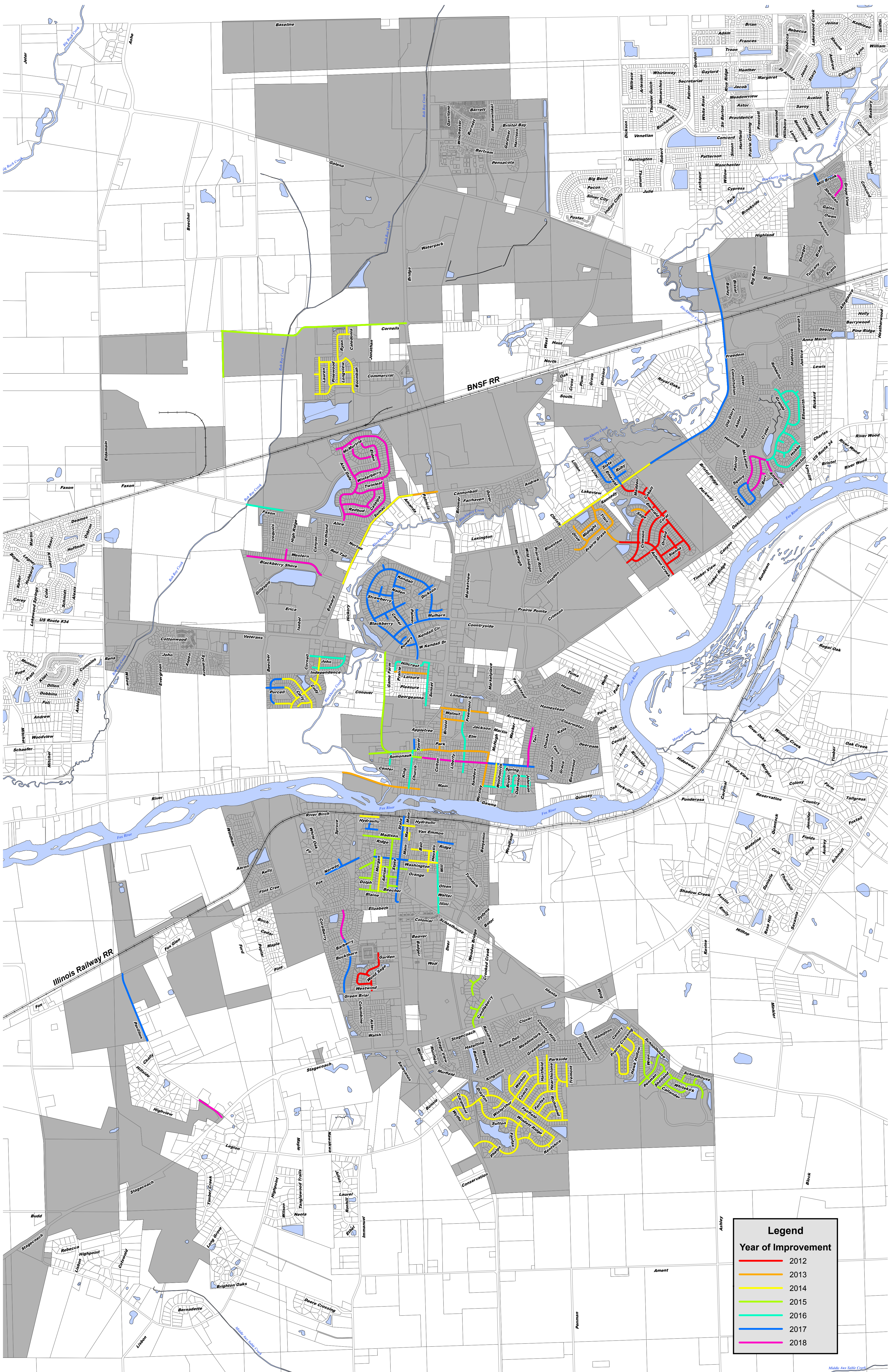
60-69 Fair

70-79 Good

80-89 Very Good

90-100 Excellent





**Legend**

**Year of Improvement**

2012

2013

2014

2015

2016

2017

2018



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
ABERDEEN CT	WHITEKIRK LN	NORTH END		0001-001	91	80	100	87	Flexible
				Average:	91	80	100	87	
				Std. Dev.	0	0	0	0	
ADAMS ST	W RIDGE ST	W MADISON ST		0002-001	82	81	100	64	Flexible
ADAMS ST	W MADISON ST	W VAN EMMON ST		0002-002	84	88	100	63	Flexible
ADAMS ST	W VAN EMMON ST	W HYDRAULIC AVE		0002-003	86	91	100	65	Flexible
				Average:	84	87	100	64	
				Std. Dev.	2	5	0	1	
ADRIAN ST	BLAINE ST	W DOLPH ST		0003-001	91	85	100	83	Flexible
				Average:	91	85	100	83	
				Std. Dev.	0	0	0	0	
ADRIAN ST	W DOLPH ST	W ORANGE ST		0003-002	91	82	100	87	Flexible
ADRIAN ST	W ORANGE ST	W WASHINGTON ST		0003-003	91	80	100	87	Flexible
				Average:	91	81	100	87	
				Std. Dev.	0	0	0	0	
ALAN DALE LN	RED TAIL CT	DENISE CT		0004-001	87	85	100	72	Flexible
ALAN DALE LN	DENISE CT	YELLOWSTONE LN		0004-002	83	85	100	64	Flexible
ALAN DALE LN	YELLOWSTONE LN	ALICE AVE		0004-003	84	90	100	61	Flexible
				Average:	85	86	100	67	
				Std. Dev.	2	2	0	6	
ALAN DALE LN	ALICE AVE	SUMAC DR		0004-004	92	88	100	82	Flexible
ALAN DALE LN	SUMAC DR	REDBUD DR		0004-005	94	87	100	88	Flexible
ALAN DALE LN	REDBUD DR	DS@660N REDBUD DR		0004-006	90	79	100	87	Flexible
				Average:	92	83	100	86	
				Std. Dev.	3	5	0	2	
ALAN DALE LN	DS@660N REDBUD DR	HONEYSUCKLE LN		0004-007	95	87	100	90	Flexible
ALAN DALE LN	HONEYSUCKLE LN	TWINLEAF TRL		0004-008	93	85	100	89	Flexible
ALAN DALE LN	TWINLEAF TRL	WINTERBERRY DR		0004-009	93	85	100	89	Flexible
ALAN DALE LN	WINTERBERRY DR	FAXON RD		0004-010	93	85	100	89	Flexible
ALAN DALE LN	FAXON RD	DS@660N FAXON RD		0004-011	93	84	100	88	Flexible
ALAN DALE LN	DS@660N FAXON RD	MCMURTRIE WAY		0004-012	95	91	100	86	Flexible
				Average:	93	85	100	89	
				Std. Dev.	1	2	0	1	
ALDEN AVE	OLD GLORY DR	HENNING LN		0005-001	84	80	100	70	Flexible
ALDEN AVE	HENNING LN	AMOS AVE		0005-002	82	79	100	65	Flexible
ALDEN AVE	AMOS AVE	ROOD ST		0005-003	82	84	100	61	Flexible
ALDEN AVE	ROOD ST	MCLELLAN BLVD		0005-004	76	77	100	53	Flexible
				Average:	82	81	100	64	
				Std. Dev.	2	3	0	7	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
ALICE AVE	CANNONBALL TRL	DS@660W CANNONBALL TRL		0006-001	80	91	100	50	Flexible
ALICE AVE	DS@660W CANNONBALL TRL	ALAN DALE LN		0006-002	80	100	100	39	Flexible
ALICE AVE	ALAN DALE LN	DS@660W ALAN DALE LN		0006-003	85	85	100	67	Flexible
ALICE AVE	DS@660W ALAN DALE LN	FAXON RD		0006-004	87	91	100	66	Flexible
Average:					83	91	100	58	
Std. Dev.					4	4	0	11	
ALLEGIANCE CROSSING	MILL RD	SEELEY ST		0007-001	83	84	100	63	Flexible
Average:					83	84	100	63	
Std. Dev.					0	0	0	0	
AMERICAN WAY	GRANDE TRL	DS@660S GRANDE TRL		0008-001	75	84	100	43	Flexible
AMERICAN WAY	DS@660S GRANDE TRL	SOUTH END		0008-002	76	88	100	41	Flexible
Average:					75	85	100	42	
Std. Dev.					0	0	0	0	
AMOS AVE	ALDEN AVE	OLD GLORY DR		0009-001	76	61	100	68	Flexible
Average:					76	61	100	68	
Std. Dev.					0	0	0	0	
ANDERSON CT	W KENDALL DR	NORTH END		0010-001	96	93	100	87	Flexible
Average:					96	93	100	87	
Std. Dev.					0	0	0	0	
ANDREA CT	OVERLOOK CT	EAST END		0011-001	90	91	100	75	Flexible
Average:					90	91	100	75	
Std. Dev.					0	0	0	0	
APPLETREE CT	N BRIDGE ST	WEST END		0012-001	80	61	100	80	Flexible
Average:					80	61	100	80	
Std. Dev.					0	0	0	0	
ARROWHEAD DR	HEARTLAND DR	WACKER DR		0013-001	87	90	100	69	Flexible
ARROWHEAD DR	WACKER DR	STILLWATER CT		0013-002	85	84	100	70	Flexible
ARROWHEAD DR	STILLWATER CT	HOMESTEAD DR		0013-003	87	85	100	74	Flexible
Average:					87	87	100	71	
Std. Dev.					1	3	0	3	
ASHLEY RD	SCHOOLHOUSE RD	DS@660S SCHOOLHOUSE RD		0014-001	92	97	100	74	Flexible
ASHLEY RD	DS@660S SCHOOLHOUSE RD	DS@1320S SCHOOLHOUSE RD		0014-002	88	90	100	71	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
ASHLEY RD	DS@1320S	DS@1980S		0014-003	92	94	100	77	Flexible
	SCHOOLHOUSE RD	SCHOOLHOUSE RD							
ASHLEY RD	DS@1980S	CITY LIMIT		0014-004	94	100	100	75	Flexible
	SCHOOLHOUSE RD								
Average:					91	95	100	74	
Std. Dev.					2	4	0	3	
ASPEN LN	JOHN ST	DS@660W JOHN ST		0016-001	83	77	100	70	Flexible
ASPEN LN	DS@660W JOHN ST	DS@1320W JOHN ST		0016-002	82	72	100	73	Flexible
ASPEN LN	DS@1320W JOHN ST	JOHN ST		0016-003	78	69	100	67	Flexible
Average:					81	73	100	70	
Std. Dev.					2	4	0	3	
ASTER DR	WALSH CIR	DS@660S WALSH CIR		0017-001	81	67	100	76	Flexible
ASTER DR	DS@660S WALSH CIR	WALSH CIR		0017-002	81	75	100	68	Flexible
Average:					81	69	100	74	
Std. Dev.					0	0	0	0	
AUBURN DR	E SPRING ST	OMAHA DR		0018-001	90	87	100	78	Flexible
Average:					90	87	100	78	
Std. Dev.					0	0	0	0	
AUTUMN CREEK BLVD	VETERANS PKWY	LAVENDER WAY		0019-001	97	100	100	84	Flexible
Average:					97	100	100	84	
Std. Dev.					0	0	0	0	
AUTUMN CREEK BLVD	LAVENDER WAY	SIENNA DR		0019-002	93	93	100	80	Flexible
AUTUMN CREEK BLVD	SIENNA DR	ORCHID ST		0019-003	92	100	100	70	Flexible
AUTUMN CREEK BLVD	ORCHID ST	CORAL DR		0019-004	87	93	100	65	Flexible
AUTUMN CREEK BLVD	CORAL DR	CRIMSON LN		0019-005	89	91	100	71	Flexible
AUTUMN CREEK BLVD	CRIMSON LN	DS@660N CRIMSON LN		0019-006	92	97	100	73	Flexible
Average:					91	95	100	72	
Std. Dev.					2	3	0	4	
AUTUMN CREEK BLVD	DS@660N CRIMSON LN	DS@1320N CRIMSON LN		0019-007	90	85	100	81	Flexible
AUTUMN CREEK BLVD	DS@1320N CRIMSON LN	PRAIRE GRASS LN		0019-008	96	91	100	89	Flexible
AUTUMN CREEK BLVD	PRAIRE GRASS LN	DS@660N PRAIRE GRASS LN		0019-009	96	91	100	90	Flexible
AUTUMN CREEK BLVD	DS@660N PRAIRE GRASS LN	KENNEDY RD		0019-010	100	99	100	91	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
			Average:		94	90	100	87	
			Std. Dev.		4	5	0	6	
BADGER ST	WOLF ST	DS@660N WOLF ST	0020-001	89	88	100	74	Flexible	
			Average:		89	88	100	74	
			Std. Dev.		0	0	0	0	
BADGER ST	DS@660N WOLF ST	BEAVER ST	0021-001	88	92	100	69	Flexible	
			Average:		88	92	100	69	
			Std. Dev.		0	0	0	0	
BAILEY RD	MILL RD	BERESFORD DR	0022-001	72	58	100	61	Flexible	
BAILEY RD	BERESFORD DR	BISSEL DR	0022-002	72	71	100	48	Flexible	
BAILEY RD	BISSEL DR	KENNEDY RD	0022-003	75	79	100	48	Flexible	
			Average:		73	73	100	50	
			Std. Dev.		2	7	0	4	
BALTRUSOL CT	KINGSMILL ST	WEST END	0023-001	92	94	100	76	Flexible	
			Average:		92	94	100	76	
			Std. Dev.		0	0	0	0	
BANBURY AVE	KINGSMILL ST	DS@660N KINGSMILL ST	0024-001	93	99	100	74	Flexible	
BANBURY AVE	DS@660N KINGSMILL ST	HAZENLTINE WAY	0024-002	91	94	100	74	Flexible	
			Average:		92	97	100	74	
			Std. Dev.		0	0	0	0	
BARBERRY CIR E	WALSH DR	DS@660S WALSH DR	0127-001	86	85	100	70	Flexible	
BARBERRY CIR E	DS@660S WALSH DR	DS@1320S WALSH DR	0127-002	87	93	100	64	Flexible	
BARBERRY CIR E	DS@1320S WALSH DR	WALSH DR	0127-003	89	87	100	75	Flexible	
			Average:		87	89	100	69	
			Std. Dev.		1	5	0	5	
BARBERRY CIR W	WALSH DR	DS@660S WALSH DR	0374-001	80	77	100	63	Flexible	
BARBERRY CIR W	DS@660S WALSH DR	DS@1320S WALSH DR	0374-002	82	83	100	61	Flexible	
BARBERRY CIR W	DS@1320S WALSH DR	WALSH DR	0374-003	84	94	100	56	Flexible	
			Average:		82	84	100	60	
			Std. Dev.		2	8	0	4	
BASELINE RD	N BRIDGE ST	DS@660W N BRIDGE ST	0025-001	78	92	100	44	Flexible	
BASELINE RD	DS@660W N BRIDGE ST	DS@1320W N BRIDGE ST	0025-002	77	87	100	46	Flexible	
BASELINE RD	DS@1320W N BRIDGE	CITY LIMIT	0025-003	80	92	100	47	Flexible	



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
ST									
Average:					78	90	100	45	
Std. Dev.					1	3	0	1	
BASELINE RD	CITY LIMIT	DS@660W CITY LIMIT		0026-001	80	96	100	45	Flexible
BASELINE RD	DS@660W CITY LIMIT	DS@1320W CITY LIMIT		0026-002	72	66	100	54	Flexible
BASELINE RD	DS@1320W CITY LIMIT	DS@1980W CITY LIMIT		0026-003	80	100	100	41	Flexible
BASELINE RD	DS@1980W CITY LIMIT	DS@2640W CITY LIMIT		0026-004	61	63	100	29	Flexible
BASELINE RD	DS@2640W CITY LIMIT	DS@3300W CITY LIMIT		0026-005	54	44	100	29	Flexible
Average:					69	74	100	40	
Std. Dev.					12	24	0	11	
BASELINE RD	DS@3300W CITY LIMIT	DS@3960W CITY LIMIT		0026-006	57	44	100	37	Flexible
BASELINE RD	DS@3960W CITY LIMIT	DS@4620W CITY LIMIT		0026-007	58	44	100	41	Flexible
BASELINE RD	DS@4620W CITY LIMIT	DS@5280W CITY LIMIT		0026-008	58	44	100	39	Flexible
BASELINE RD	DS@5280W CITY LIMIT	CITY LIMIT		0026-009	60	44	100	46	Flexible
Average:					58	44	100	40	
Std. Dev.					1	0	0	3	
BATOR ST	BENJAMIN ST	EAST END		0445-001	91	88	100	80	Flexible
Average:					91	88	100	80	
Std. Dev.					0	0	0	0	
BEAVER ST	S BRIDGE ST	DS@660E S BRIDGE ST		0027-001	91	100	100	68	Flexible
BEAVER ST	DS@660E S BRIDGE ST	BADGER ST		0027-002	88	91	100	70	Flexible
BEAVER ST	BADGER ST	DEER ST		0027-003	74	88	100	37	Flexible
Average:					83	94	100	55	
Std. Dev.					11	8	0	21	
BEECHER RD	CITY LIMIT	DS@660S CITY LIMIT		0028-001	80	59	100	82	Flexible
BEECHER RD	DS@660S CITY LIMIT	CITY LIMIT		0028-002	93	94	100	78	Flexible
BEECHER RD	CITY LIMIT	CORNEILS RD		0028-003	91	88	100	81	Flexible
Average:					88	80	100	80	
Std. Dev.					9	24	0	3	
BEECHER RD	CORNEILS RD	DS@660S CORNEILS RD		0028-004	93	86	100	87	Flexible
BEECHER RD	DS@660S CORNEILS RD	DS@1320S CORNEILS RD		0028-005	93	82	100	91	Flexible
BEECHER RD	DS@1320S CORNEILS	CITY LIMIT		0028-006	88	69	100	91	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
	RD								
				Average:	92	81	100	90	
				Std. Dev.	2	7	0	3	
BEECHER RD	JOHN ST	DS@660N JOHN ST		0029-001	89	91	100	72	Flexible
BEECHER RD	DS@660N JOHN ST	JOHN ST		0029-001	85	87	100	66	Flexible
BEECHER RD	DS@660N JOHN ST	VETERANS PKWY		0029-002	93	94	100	80	Flexible
BEECHER RD	VETERANS PKWY	DS@660N JOHN ST		0029-002	93	100	100	73	Flexible
				Average:	89	92	100	72	
				Std. Dev.	4	5	0	5	
BEECHER RD N	VETERANS PKWY	DS@660N VETERANS PKWY		0262-001	95	100	100	78	Flexible
BEECHER RD N	DS@660N VETERANS PKWY	VETERANS PKWY		0262-001	95	100	100	79	Flexible
BEECHER RD N	DS@660N VETERANS PKWY	DS@1320N VETERANS PKWY		0262-002	94	100	100	75	Flexible
BEECHER RD N	DS@1320N VETERANS PKWY	DS@660N VETERANS PKWY		0262-002	91	94	100	75	Flexible
BEECHER RD N	DS@1320N VETERANS PKWY	GILLESPIE LN		0262-003	93	96	100	78	Flexible
BEECHER RD N	GILLESPIE LN	DS@1320N VETERANS PKWY		0262-003	92	93	100	78	Flexible
				Average:	93	97	100	77	
				Std. Dev.	2	3	0	2	
BEECHER ST W	STATE ST	S MAIN ST		0375-001	97	100	100	83	Flexible
				Average:	97	100	100	83	
				Std. Dev.	0	0	0	0	
BEHRENS ST	JOHNSON ST	OAKWOOD ST		0030-001	89	76	100	87	Flexible
				Average:	89	76	100	87	
				Std. Dev.	0	0	0	0	
BELL ST	E FOX ST	NORTH END		0031-001	77	93	100	39	Flexible
				Average:	77	93	100	39	
				Std. Dev.	0	0	0	0	
BENJAMIN ST	VANEMMON ST E	DS@660S VANEMMON ST E		0440-001	91	84	100	83	Flexible
BENJAMIN ST	DS@660S VANEMMON ST E	BUHMASTER CT		0440-002	91	80	100	88	Flexible
BENJAMIN ST	BUHMASTER CT	TOMASK CT		0440-003	93	88	100	84	Flexible
BENJAMIN ST	TOMASK CT	RODAK ST		0440-004	94	90	100	86	Flexible
BENJAMIN ST	RODAK ST	DS@660S RODAK ST		0440-005	93	86	100	86	Flexible
BENJAMIN ST	DS@660S RODAK ST	DYDYNA CT		0440-006	93	86	100	87	Flexible
BENJAMIN ST	DYDYNA CT	BATOR CT		0440-007	93	90	100	84	Flexible
BENJAMIN ST	BATOR CT	SOUTH END		0440-008	89	84	100	78	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	92	86	100	85	
				Std. Dev.	1	2	0	3	
BERESFORD DR	BIG ROCK BLVD	BISSEL DR		0032-001	74	85	100	41	Flexible
BERESFORD DR	BISSEL DR	BAILEY RD		0032-002	76	84	100	46	Flexible
				Average:	75	85	100	43	
				Std. Dev.	0	0	0	0	
BERRYWOOD LN	MATLOCK DR	DS@660E MATLOCK DR		0033-001	78	79	100	55	Flexible
BERRYWOOD LN	DS@660E MATLOCK DR	LEHMAN CROSSING		0033-002	83	87	100	60	Flexible
BERRYWOOD LN	LEHMAN CROSSING	SEELEY ST		0033-003	77	81	100	51	Flexible
BERRYWOOD LN	SEELEY ST	DS@660E SEELEY ST		0033-004	75	80	100	47	Flexible
BERRYWOOD LN	DS@660E SEELEY ST	SEELEY ST		0033-005	74	79	100	46	Flexible
BERRYWOOD LN	SEELEY ST	CITY LIMIT		0033-006	75	84	100	43	Flexible
				Average:	77	81	100	51	
				Std. Dev.	3	3	0	6	
BERTRAM DR	WEST END	WINCHESTER LN		0034-001	88	94	100	66	Flexible
BERTRAM DR	WINCHESTER LN	DS@660E WINCHESTER LN		0034-002	83	82	100	66	Flexible
BERTRAM DR	DS@660E WINCHESTER LN	MARQUETTE ST		0034-003	83	79	100	70	Flexible
BERTRAM DR	MARQUETTE ST	ROSENWINKEL ST		0034-004	85	84	100	68	Flexible
BERTRAM DR	ROSENWINKEL ST	TAMPA DR		0034-005	88	84	100	76	Flexible
BERTRAM DR	TAMPA DR	GARDINER AVE		0034-006	86	81	100	74	Flexible
BERTRAM DR	GARDINER AVE	HARRISON ST		0034-007	83	75	100	72	Flexible
BERTRAM DR	HARRISON ST	SARASOTA AVE		0034-008	84	77	100	73	Flexible
BERTRAM DR	SARASOTA AVE	DS@660E SARASOTA AVE		0034-009	91	88	100	79	Flexible
BERTRAM DR	DS@660E SARASOTA AVE	GARDINER AVE		0034-010	96	100	100	81	Flexible
BERTRAM DR	GARDINER AVE	BRISTOL BAY DR		0034-011	88	80	100	80	Flexible
				Average:	86	83	100	73	
				Std. Dev.	4	5	0	7	
BIG ROCK BLVD	MILL RD	BERESFORD DR		0035-001	83	90	100	57	Flexible
				Average:	83	90	100	57	
				Std. Dev.	0	0	0	0	
BIRCHWOOD DR	SPRING ST	DS@660N SPRING ST		0036-001	87	84	100	73	Flexible
				Average:	87	84	100	73	
				Std. Dev.	0	0	0	0	
BIRCHWOOD DR	DS@660N SPRING ST	BLUEJAY DR		0037-001	85	81	100	72	Flexible
				Average:	85	81	100	72	
				Std. Dev.	0	0	0	0	
BIRCHWOOD DR	BLUEJAY DR	E SPRING ST		0038-001	84	77	100	74	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
BISCAYNE LN	PENSACOLA ST	SOUTH END		0039-001	90	85	100	80	Flexible
BISSEL DR	BERESFORD DR	DS@440S BERESFORD DR		0040-001	80	84	100	55	Flexible
BISSEL DR	DS@440S BERESFORD DR	BAILEY RD		0041-001	82	85	100	60	Flexible
BLACKBERRY CT	W BLACKBERRY LN	SOUTH END		0042-001	94	93	100	83	Flexible
BLACKBERRY LN E	EAST END	W BLACKBERRY LN		0128-001	92	85	100	85	Flexible
BLACKBERRY LN W	CENTER PKWY	BLACKBERRY CT		0376-001	91	86	100	83	Flexible
BLACKBERRY LN W	BLACKBERRY CT	WEST END		0376-002	93	88	100	85	Flexible
BLACKBERRY SHORE LN	WEST END	DS@660E WEST END		0043-001	93	85	100	88	Flexible
BLACKBERRY SHORE LN	DS@660E WEST END	DS@1320E WEST END		0043-002	92	80	100	91	Flexible
BLACKBERRY SHORE LN	DS@1320E WEST END	HIGH RIDGE LN		0043-003	93	82	100	91	Flexible
BLACKBERRY SHORE LN	HIGH RIDGE LN	DS@660E HIGH RIDGE LN		0043-004	97	93	100	90	Flexible
BLACKBERRY SHORE LN	DS@660E HIGH RIDGE LN	DS@1320E HIGH RIDGE LN		0043-005	93	84	100	90	Flexible
BLACKBERRY SHORE LN	DS@1320E HIGH RIDGE LN	NORTHLAND LN		0043-006	94	87	100	88	Flexible
BLACKBERRY SHORE LN	NORTHLAND LN	EDWARD LN		0043-007	90	93	100	72	Flexible
BLACKBERRY SHORE LN	EDWARD LN	CANNONBALL TRL		0043-008	95	100	100	77	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
BLACKHAWK BLVD	E MILL BROOK CIR	GALENA RD		0044-001	90	94	100	73	Flexible
BLAINE ST	STATE ST	ADRIAN ST		0045-001	92	86	100	85	Flexible
BLAINE ST	ADRIAN ST	MORGAN ST		0045-002	92	84	100	86	Flexible
BLAINE ST	MORGAN ST	WEST END		0045-003	89	77	100	85	Flexible
BLUEBIRD LN	HAMPTON LN	CANARY AVE		0047-001	82	80	100	66	Flexible
BLUEBIRD LN	CANARY AVE	PRAIRIE CROSSING DR		0047-002	84	88	100	63	Flexible
BLUEJAY DR	TAUS CIR	BIRCHWOOD DR		0048-001	93	96	100	78	Flexible
BLUESTEM DR	HAYDEN DR	SWITCHGRASS LN		0049-001	85	83	100	71	Flexible
BLUESTEM DR	SWITCHGRASS LN	PRAIRIE MEADOWS DR		0049-002	87	88	100	69	Flexible
BLUESTEM DR	PRAIRIE MEADOWS DR	PRAIRIE ROSE LN		0049-003	84	87	100	63	Flexible
BLUESTEM DR	PRAIRIE ROSE LN	WILD INDIGO LN		0049-004	85	87	100	65	Flexible
BLUESTEM DR	WILD INDIGO LN	MCHUGH RD		0049-005	89	96	100	67	Flexible
BOOMER LN	CANNONBALL TRL	FAIRHAVEN DR		0050-001	91	96	100	71	Flexible
BOOMER LN	FAIRHAVEN DR	SWANSON LN		0050-002	83	82	100	65	Flexible
BOOMER LN	SWANSON LN	SOUTH END		0050-003	82	73	100	73	Flexible
BRADY ST	CROOKER DR	SHOEGER DR		0051-001	83	87	100	63	Flexible
BRISTOL AVE	E SOMONAUK ST	E PARK ST		0053-001	91	82	100	85	Flexible
BRISTOL AVE	E PARK ST	DS@660N E PARK ST		0053-002	97	96	100	87	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
BRISTOL AVE	DS@660N E PARK ST	JACKSON ST		0053-003	100	100	100	90	Flexible
BRISTOL AVE	JACKSON ST	NORTH END		0053-004	95	90	100	87	Flexible
Average:					95	91	100	87	
Std. Dev.					3	8	0	1	
BRISTOL BAY DR	CITY LIMIT	DS@660W CITY LIMIT		0054-001	90	88	100	78	Flexible
BRISTOL BAY DR	DS@660W CITY LIMIT	BERTRAM DR		0054-002	87	87	100	72	Flexible
BRISTOL BAY DR	BERTRAM DR	PLYMOUTH AVE		0054-003	88	91	100	69	Flexible
BRISTOL BAY DR	PLYMOUTH AVE	DS@660W		0054-004	87	85	100	72	Flexible
		PLYMOUTH AVE							
BRISTOL BAY DR	DS@660W	ROSENWINKEL ST		0054-005	85	85	100	69	Flexible
	PLYMOUTH AVE								
BRISTOL BAY DR	ROSENWINKEL ST	BURNETT ST		0054-006	85	85	100	68	Flexible
BRISTOL BAY DR	BURNETT ST	HALF MOON DR		0054-007	86	87	100	69	Flexible
BRISTOL BAY DR	HALF MOON DR	GARRITANO ST		0054-008	83	79	100	69	Flexible
BRISTOL BAY DR	GARRITANO ST	WEST END		0054-009	85	81	100	72	Flexible
Average:					86	85	100	71	
Std. Dev.					3	4	0	4	
BRISTOL RIDGE RD	E VETERANS PKWY	OAKLAWN AVE		0055-001	97	100	100	84	Flexible
BRISTOL RIDGE RD	OAKLAWN AVE	DS@660N OAKLAWN AVE		0055-002	90	100	100	66	Flexible
Average:					94	100	100	76	
Std. Dev.					0	0	0	0	
BRISTOL RIDGE RD	DS@660N OAKLAWN AVE	LINDEN AVE		0056-001	90	100	100	65	Flexible
BRISTOL RIDGE RD	LINDEN AVE	DS@660N LINDEN AVE		0056-002	90	100	100	66	Flexible
Average:					90	100	100	66	
Std. Dev.					0	0	0	0	
BRISTOL RIDGE RD	DS@660N LINDEN AVE	SUNSET AVE		0057-001	90	100	100	66	Flexible
BRISTOL RIDGE RD	SUNSET AVE	DS@660N SUNSET AVE		0057-002	90	100	100	66	Flexible
BRISTOL RIDGE RD	DS@660N SUNSET AVE	KENNEDY RD		0057-003	92	100	100	70	Flexible
Average:					91	100	100	68	
Std. Dev.					1	0	0	2	
BRISTOL RIDGE RD	KENNEDY RD	DS@660N KENNEDY RD		0057-004	90	100	100	65	Flexible
BRISTOL RIDGE RD	DS@660N KENNEDY RD	BRIDGE NEAR CITY LIMIT		0057-005	85	100	100	52	Flexible
Average:					88	100	100	60	
Std. Dev.					0	0	0	0	
BRUELL ST	E SPRING ST	DS@660S E SPRING ST		0058-001	92	82	100	88	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
BRUELL ST	DS@660S E SPRING ST	E MAIN ST		0058-002	92	90	100	80	Flexible
				Average:	92	83	100	87	
				Std. Dev.	0	0	0	0	
BRUELL ST	E MAIN ST	WOODDALE DR		0058-003	77	70	100	63	Flexible
				Average:	77	70	100	63	
				Std. Dev.	0	0	0	0	
BUCKTHORN CT	WALSH DR	WEST END		0059-001	89	97	100	65	Flexible
				Average:	89	97	100	65	
				Std. Dev.	0	0	0	0	
BUDD RD	W HIGHPOINT RD	STAGECOACH TRAIL		0060-002	92	94	100	77	Flexible
				Average:	92	94	100	77	
				Std. Dev.	0	0	0	0	
BUHRMASTER CT	BENJAMIN ST	EAST END		0443-001	91	86	100	82	Flexible
				Average:	91	86	100	82	
				Std. Dev.	0	0	0	0	
BURNETT ST	BRISTOL BAY DR	MARQUETTE ST		0061-001	81	72	100	70	Flexible
		DS@660S		0061-002	81	66	100	76	Flexible
		MARQUETTE ST		0061-003	82	71	100	75	Flexible
BURNETT ST	DS@660S	MARQUETTE ST		Average:	81	68	100	75	
				Std. Dev.	1	3	0	3	
BURNING BUSH DR	WALSH DR	CORALBERRY CT		0062-001	86	92	100	63	Flexible
		CORALBERRY CT		0062-002	87	93	100	65	Flexible
		WEST END		Average:	86	92	100	63	
BURNING BUSH DR	CORALBERRY CT	WEST END		Std. Dev.	0	0	0	0	
BURR CT	BURR ST	EAST END		0063-001	79	69	100	69	Flexible
				Average:	79	69	100	69	
				Std. Dev.	0	0	0	0	
BURR ST	LYMAN LOOP	DS@660N LYMAN LOOP		0064-001	85	74	100	79	Flexible
BURR ST	DS@660N LYMAN LOOP	BURR CT		0064-002	84	75	100	76	Flexible
BURR ST	BURR CT	GRANDE TRL		0064-003	79	81	100	57	Flexible
BURR ST	BURR CT	GRANDE TRL		Average:	82	77	100	70	
				Std. Dev.	4	5	0	14	
CALEDONIA DR	CORNEILS RD	RYAN CT		0065-001	92	92	100	79	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	92	92	100	79	
				Std. Dev.	0	0	0	0	
CALEDONIA DR	WHEATON AVE	RYAN DR		0066-001	96	96	100	85	Flexible
CALEDONIA DR	RYAN DR	PINEWOOD DR		0066-002	98	100	100	86	Flexible
CALEDONIA DR	PINEWOOD DR	LAUREN DR		0066-003	98	97	100	90	Flexible
				Average:	97	98	100	87	
				Std. Dev.	1	2	0	3	
CALLANDER TRL	WHITEKIRK LN	DS@660E WHITEKIRK LN		0067-001	92	85	100	85	Flexible
CALLANDER TRL	DS@660E WHITEKIRK LN	WHITEKIRK LN		0067-002	94	90	100	85	Flexible
				Average:	93	88	100	85	
				Std. Dev.	0	0	0	0	
CANARY AVE	BLUEBIRD LN	HAMPTON LN		0068-001	89	85	100	79	Flexible
				Average:	89	85	100	79	
				Std. Dev.	0	0	0	0	
CANDLEBERRY CT	CANDLEBERRY LN	WEST END		0069-001	96	93	100	89	Flexible
				Average:	96	93	100	89	
				Std. Dev.	0	0	0	0	
CANDLEBERRY LN	STAGECOUCH TRAIL	MEADOW ROSE LN		0070-001	91	82	100	85	Flexible
CANDLEBERRY LN	MEADOW ROSE LN	CANDLEBERRY CT		0070-002	94	88	100	87	Flexible
CANDLEBERRY LN	CANDLEBERRY CT	NORTH END		0070-003	91	78	100	91	Flexible
				Average:	92	82	100	88	
				Std. Dev.	1	4	0	4	
CANNONBALL TRL	N BRIDGE ST	PATRICIA LN		0071-001	97	100	100	83	Flexible
CANNONBALL TRL	PATRICIA LN	AMANDA LN		0071-002	94	94	100	82	Flexible
				Average:	95	96	100	82	
				Std. Dev.	0	0	0	0	
CANNONBALL TRL	AMANDA LN	DS@660S AMANDA LN		0071-003	98	100	100	87	Flexible
CANNONBALL TRL	DS@660S AMANDA LN	DS@1320S AMANDA LN		0071-004	97	94	100	89	Flexible
CANNONBALL TRL	DS@1320S AMANDA LN	ALICE AVE		0071-005	97	100	100	85	Flexible
CANNONBALL TRL	ALICE AVE	NORTON LN		0071-006	99	100	100	88	Flexible
CANNONBALL TRL	NORTON LN	DS@660S NORTON LN		0071-007	94	91	100	86	Flexible
CANNONBALL TRL	DS@660S NORTON LN	DS@1320S NORTON LN		0071-008	96	93	100	88	Flexible
				Average:	97	96	100	87	
				Std. Dev.	2	4	0	2	



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
CANNONBALL TRL	DS@1320S NORTON LN	BLACKBERRY SHORE LN		0071-009	92	88	100	82	Flexible
Average:					92	88	100	82	
Std. Dev.					0	0	0	0	
CANNONBALL TRL	BLACKBERRY SHORE LN	DS@660S BLACKBERRY SHORE		0071-010	90	96	100	69	Flexible
CANNONBALL TRL	DS@660S BLACKBERRY SHORE	HICKORY LN		0071-011	90	96	100	70	Flexible
CANNONBALL TRL	HICKORY LN	DS@660S HICKORY LN		0071-012	90	96	100	69	Flexible
CANNONBALL TRL	DS@660S HICKORY LN	W VETERANS PKWY		0071-013	91	94	100	75	Flexible
Average:					90	95	100	71	
Std. Dev.					1	1	0	4	
CANNONBALL TRL	W VETERANS PKWY	JOHN ST		0071-014	80	88	100	52	Flexible
Average:					80	88	100	52	
Std. Dev.					0	0	0	0	
CANNONBALL TRL	JOHN ST	INDEPENDENCE CT		0071-015	90	85	100	82	Flexible
CANNONBALL TRL	INDEPENDENCE CT	PATRICK CT		0071-016	94	90	100	85	Flexible
CANNONBALL TRL	PATRICK CT	N CARLY CIR		0071-017	94	90	100	85	Flexible
CANNONBALL TRL	N CARLY CIR	PURCELL ST		0071-018	92	87	100	85	Flexible
CANNONBALL TRL	PURCELL ST	S CARLY CIR		0071-019	94	91	100	84	Flexible
CANNONBALL TRL	S CARLY CIR	SOUTH END		0071-020	89	88	100	75	Flexible
Average:					93	89	100	84	
Std. Dev.					2	2	0	2	
CANYON TRAIL CT	HIGH RIDGE LN	WEST END		0072-001	90	91	100	75	Flexible
Average:					90	91	100	75	
Std. Dev.					0	0	0	0	
CANYON TRL	WESTERN LN	DS@660E WESTERN LN		0073-001	80	65	100	74	Flexible
CANYON TRL	DS@660E WESTERN LN	DS@1320E WESTERN LN		0073-002	85	80	100	74	Flexible
CANYON TRL	DS@1320E WESTERN LN	HIGH RIDGE LN		0073-003	91	96	100	73	Flexible
Average:					83	75	100	74	
Std. Dev.					4	12	0	0	
CARLY CIR N	PURCELL ST	DS@660E PURCELL ST		0263-001	93	88	100	85	Flexible
Average:					93	88	100	85	
Std. Dev.					0	0	0	0	
CARLY CIR N	DS@660E PURCELL ST	DS@1320E PURCELL ST		0263-002	93	88	100	86	Flexible
CARLY CIR N	DS@1320E PURCELL	CANNONBALL TRL		0263-003	92	85	100	85	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
	ST								
				Average:	93	87	100	86	
				Std. Dev.	0	0	0	0	
CARLY CIR S	CANNONBALL TRL	DS@660W CANNONBALL TRL	0327-001	92	84	100	86	Flexible	
				Average:	92	84	100	86	
				Std. Dev.	0	0	0	0	
CARLY CIR S	DS@660W CANNONBALL TRL	PURCELL ST	0327-002	96	91	100	90	Flexible	
				Average:	96	91	100	90	
				Std. Dev.	0	0	0	0	
CARLY CT	CARLY DR	WEST END	0074-001	91	82	100	86	Flexible	
				Average:	91	82	100	86	
				Std. Dev.	0	0	0	0	
CARLY DR	CANNONBALL TRL	CARLY CT	0075-001	89	79	100	84	Flexible	
CARLY DR	CARLY CT	SOUTH END	0075-002	94	90	100	85	Flexible	
				Average:	91	83	100	84	
				Std. Dev.	0	0	0	0	
CAROLYN CT	RENA LN	EAST END	0076-001	91	91	100	77	Flexible	
				Average:	91	91	100	77	
				Std. Dev.	0	0	0	0	
CARPENTER ST	N BRIDGE ST	MARKETVIEW DR	0077-001	92	100	91	76	Rigid	
				Average:	92	100	91	76	
				Std. Dev.	0	0	0	0	
CATALPA TRL	HONEYSUCKLE LN	REDBUD DR	0078-001	89	76	100	88	Flexible	
				Average:	89	76	100	88	
				Std. Dev.	0	0	0	0	
CAULFIELD PT	KENTSHIRE DR	SOUTH END	0079-001	95	94	100	83	Flexible	
				Average:	95	94	100	83	
				Std. Dev.	0	0	0	0	
CENTER PKWY	W VETERANS PKWY	HILLCREST AVE	0080-001	86	74	100	81	Flexible	
				Average:	86	74	100	81	
				Std. Dev.	0	0	0	0	
CENTER PKWY	W VETERANS PKWY	W KENDALL DR	0080-002	98	100	100	86	Flexible	
CENTER PKWY	W KENDALL DR	W VETERANS PKWY	0080-002	100	100	100	90	Flexible	
CENTER PKWY	W KENDALL DR	W COUNTRYSIDE PKWY	0080-003	100	100	100	90	Flexible	
CENTER PKWY	W COUNTRYSIDE	W KENDALL DR	0080-003	99	100	100	89	Flexible	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
	PKWY								
				Average:	99	100	100	89	
				Std. Dev.	1	0	0	2	
CENTER PKWY	W COUNTRYSIDE PKWY	W BLACKBERRY LN		0080-004	98	100	100	86	Flexible
CENTER PKWY	W BLACKBERRY LN	STRAWBERRY LN		0080-005	97	99	100	85	Flexible
CENTER PKWY	STRAWBERRY LN	NADEN CT		0080-006	98	98	100	87	Flexible
CENTER PKWY	NADEN CT	W KENDALL DR		0080-007	98	100	100	86	Flexible
				Average:	98	99	100	86	
				Std. Dev.	0	1	0	1	
CENTER ST E	LIBERTY ST	COLTON ST		0129-001	90	94	100	71	Flexible
				Average:	90	94	100	71	
				Std. Dev.	0	0	0	0	
CENTER ST E	COLTON ST	BRIDGE RD		0129-002	94	99	100	76	Flexible
				Average:	94	99	100	76	
				Std. Dev.	0	0	0	0	
CENTER ST W	WEST END	WEST ST		0377-001	76	62	100	67	Flexible
				Average:	76	62	100	67	
				Std. Dev.	0	0	0	0	
CENTER ST W	WEST ST	KING ST		0377-002	88	84	100	77	Flexible
CENTER ST W	KING ST	CHURCH ST		0377-003	91	97	100	71	Flexible
CENTER ST W	CHURCH ST	E CENTER ST		0377-004	87	93	100	65	Flexible
				Average:	89	91	100	71	
				Std. Dev.	2	7	0	6	
CHESHIRE CT	FAIRHAVEN DR	WEST END		0081-001	85	87	100	66	Flexible
				Average:	85	87	100	66	
				Std. Dev.	0	0	0	0	
CHESTNUT CIR	CHESTNUT CIR	NORTH END		0082-001	87	87	100	71	Flexible
				Average:	87	87	100	71	
				Std. Dev.	0	0	0	0	
CHESTNUT CIR	CHESTNUT LN	CHESTNUT CIR		0083-001	90	82	100	83	Flexible
CHESTNUT CIR	CHESTNUT CIR	CHESTNUT LN		0083-002	84	71	100	79	Flexible
				Average:	87	76	100	81	
				Std. Dev.	0	0	0	0	
CHESTNUT CT	CHESTNUT LN	SOUTH END		0084-001	80	70	100	71	Flexible
				Average:	80	70	100	71	
				Std. Dev.	0	0	0	0	
CHESTNUT LN	JOHN ST	CHESTNUT CIR		0085-001	85	79	100	74	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
CHESTNUT LN	CHESTNUT CIR	CHESTNUT CIR		0085-002	91	87	100	81	Flexible
CHESTNUT LN	CHESTNUT CIR	SYCAMORE RD		0085-003	84	76	100	75	Flexible
CHESTNUT LN	SYCAMORE RD	CHESTNUT CT		0085-004	76	63	100	67	Flexible
CHESTNUT LN	CHESTNUT CT	JOHN ST		0085-005	79	77	100	61	Flexible
Average:					82	76	100	70	
Std. Dev.					8	12	0	10	
CHURCH ST	W SOMONAUK ST	W SPRING ST		0086-001	99	100	100	89	Flexible
Average:					99	100	100	89	
Std. Dev.					0	0	0	0	
CHURCH ST	W SPRING ST	W CENTER ST		0086-002	98	100	100	87	Flexible
CHURCH ST	W CENTER ST	W MAIN ST		0086-003	93	87	100	85	Flexible
CHURCH ST	W MAIN ST	W RIVER ST		0086-004	85	76	100	78	Flexible
Average:					92	88	100	83	
Std. Dev.					6	12	0	5	
CLAREMONT CT	WINDETT RIDGE RD	WEST END		0087-001	90	91	100	75	Flexible
Average:					90	91	100	75	
Std. Dev.					0	0	0	0	
CLEARWATER DR	E SPRING ST	DEERPATH DR		0088-001	85	76	100	78	Flexible
CLEARWATER DR	DEERPATH DR	KATE DR		0088-002	91	91	100	77	Flexible
CLEARWATER DR	KATE DR	OMAHA DR		0088-003	82	71	100	74	Flexible
Average:					85	78	100	76	
Std. Dev.					4	9	0	2	
CLOVER CT	WEST END	GREENFIELD TURN		0089-001	85	82	100	70	Flexible
Average:					85	82	100	70	
Std. Dev.					0	0	0	0	
COACH RD	FAIRFIELD AVE	WINDETT RIDGE RD		0090-004	81	66	100	77	Flexible
Average:					81	66	100	77	
Std. Dev.					0	0	0	0	
COBALT DR	EMERALD LN	NORTH END		0091-001	90	94	100	72	Flexible
Average:					90	94	100	72	
Std. Dev.					0	0	0	0	
CODY CT	SOUTH END	CANNONBALL TRL		0092-001	90	84	100	81	Flexible
Average:					90	84	100	81	
Std. Dev.					0	0	0	0	
COLONIAL PKWY	S BRIDGE ST	DS@660E S BRIDGE ST		0093-001	71	60	100	58	Flexible
COLONIAL PKWY	DS@660E S BRIDGE ST	DS@1320E S BRIDGE ST		0093-002	72	63	100	58	Flexible
COLONIAL PKWY	DS@1320E S BRIDGE	SCHOOLHOUSE RD		0093-003	87	83	100	74	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
	ST								
				Average:	74	65	100	60	
				Std. Dev.	5	7	0	5	
COLTON ST	E MAIN ST	E CENTER ST		0094-001	85	85	100	69	Flexible
COLTON ST	E CENTER ST	E SPRING ST		0094-002	86	92	100	63	Flexible
COLTON ST	E SPRING ST	E SOMONAUK ST		0094-003	88	93	100	68	Flexible
				Average:	86	90	100	67	
				Std. Dev.	2	4	0	3	
COLUMBINE CT	WALSH CIR	NORTH END		0095-001	85	88	100	65	Flexible
				Average:	85	88	100	65	
				Std. Dev.	0	0	0	0	
COLUMBINE DR	WALSH DR	DS@660N WALSH DR		0096-001	91	97	100	72	Flexible
COLUMBINE DR	DS@660N WALSH DR	COLUMBINE CT		0096-002	85	93	100	60	Flexible
				Average:	89	96	100	69	
				Std. Dev.	0	0	0	0	
COMMERCIAL DR	WHEATON AVE	DS@660W WHEATON AVE		0097-001	91	97	100	72	Flexible
COMMERCIAL DR	DS@660W WHEATON AVE	DS@1320W WHEATON AVE		0097-002	95	100	100	77	Flexible
COMMERCIAL DR	DS@1320W WHEATON AVE	EAST END		0097-003	91	94	100	74	Flexible
				Average:	93	98	100	74	
				Std. Dev.	3	3	0	3	
CONEFLOWER CT	HAYDEN DR	NORTH END		0098-001	88	93	100	67	Flexible
				Average:	88	93	100	67	
				Std. Dev.	0	0	0	0	
CONOVER CT N	NORTH END	S CONOVER CT		0264-001	86	74	100	82	Flexible
				Average:	86	74	100	82	
				Std. Dev.	0	0	0	0	
CONOVER CT S	N CONOVER CT	SOUTH END		0328-001	85	69	100	84	Flexible
				Average:	85	69	100	84	
				Std. Dev.	0	0	0	0	
CORAL DR	AUTUMN CREEK BLVD	DS@660N AUTUMN CREEK BLVD		0099-001	90	94	100	72	Flexible
CORAL DR	DS@660N AUTUMN CREEK BLVD	EMERALD LN		0099-002	90	87	100	78	Flexible
CORAL DR	EMERALD LN	NORTH END		0099-003	95	91	100	87	Flexible
				Average:	91	91	100	76	
				Std. Dev.	2	5	0	5	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
CORALBERRY CT	BURNING BUSH DR	NORTH END		0100-001	90	94	100	71	Flexible
				Average:	90	94	100	71	
				Std. Dev.	0	0	0	0	
CORNEILS RD	ELDAMAIN RD	DS@660E ELDAMAIN RD		0101-001	95	100	100	78	Flexible
CORNEILS RD	DS@660E ELDAMAIN RD	DS@1320E ELDAMAIN RD		0101-002	80	77	100	62	Flexible
CORNEILS RD	DS@1320E ELDAMAIN RD	DS@1980E ELDAMAIN RD		0101-003	69	57	100	54	Flexible
CORNEILS RD	DS@1980E ELDAMAIN RD	DS@2640E ELDAMAIN RD		0101-004	68	52	100	57	Flexible
CORNEILS RD	DS@2640E ELDAMAIN RD	CITY LIMIT		0101-005	75	57	100	70	Flexible
				Average:	77	69	100	64	
				Std. Dev.	11	20	0	10	
CORNEILS RD	CITY LIMIT	BEECHER RD		0101-006	94	94	100	81	Flexible
CORNEILS RD	BEECHER RD	DS@660E BEECHER RD		0101-007	93	86	100	88	Flexible
CORNEILS RD	DS@660E BEECHER RD	DS@1320E BEECHER RD		0101-008	88	73	100	87	Flexible
CORNEILS RD	DS@1320E BEECHER RD	DS@1980E BEECHER RD		0101-009	95	92	100	87	Flexible
CORNEILS RD	DS@1980E BEECHER RD	DS@2640E BEECHER RD		0101-010	97	100	100	84	Flexible
CORNEILS RD	DS@2640E BEECHER RD	DS@3300E BEECHER RD		0101-011	95	91	100	88	Flexible
CORNEILS RD	DS@3300E BEECHER RD	DS@3960E BEECHER RD		0101-012	100	100	100	91	Flexible
CORNEILS RD	DS@3960E BEECHER RD	CALEDONIA DR		0101-013	99	100	100	89	Flexible
CORNEILS RD	CALEDONIA DR	DS@660E CALEDONIA DR		0101-014	93	86	100	87	Flexible
CORNEILS RD	DS@660E CALEDONIA DR	DS@1320E CALEDONIA DR		0101-015	99	100	100	88	Flexible
CORNEILS RD	DS@1320E CALEDONIA DR	DS@1980E CALEDONIA DR		0101-016	92	83	100	87	Flexible
CORNEILS RD	DS@1980E CALEDONIA DR	N BRIDGE ST		0101-017	93	94	100	80	Flexible
				Average:	95	91	100	87	
				Std. Dev.	4	10	0	2	
CORNEILS RD	N BRIDGE ST	DS@660E N BRIDGE ST		0101-018	85	90	100	62	Flexible
CORNEILS RD	DS@660E N BRIDGE ST	CITY LIMIT		0101-019	87	100	100	57	Flexible
				Average:	86	95	100	60	
				Std. Dev.	0	0	0	0	
CORNEILS RD	CITY LIMIT	CITY LIMIT		0101-021	95	96	100	83	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
CORNEILS RD	CITY LIMIT	CITY LIMIT		0101-022	87	75	100	84	Flexible
CORNEILS RD	CITY LIMIT	CITY LIMIT		0101-022	87	75	100	84	Flexible
CORNERSTONE DR	WESTWIND DR	WOOD SAGE AVE		0102-001	94	85	100	90	Flexible
CORNERSTONE DR	WOOD SAGE AVE	WESTWIND DR		0102-002	85	65	100	87	Flexible
CORNERSTONE DR	WESTWIND DR	GREEN BRIAR RD		0102-003	96	96	100	84	Flexible
COTTONWOOD CT	COTTONWOOD TRL	WEST END		0103-001	82	67	100	77	Flexible
COTTONWOOD TRL	JOHN ST	STONERIDGE CT		0104-001	83	88	100	60	Flexible
COTTONWOOD TRL	STONERIDGE CT	STONERIDGE CIR		0104-002	76	74	100	56	Flexible
COTTONWOOD TRL	STONERIDGE CIR	DIEHL FARM RD		0104-003	80	79	100	62	Flexible
COTTONWOOD TRL	DIEHL FARM RD	DS@660W DIEHL FARM RD		0104-004	82	81	100	65	Flexible
COTTONWOOD TRL	DS@660W DIEHL FARM RD	COTTONWOOD CT		0104-005	79	71	100	67	Flexible
COTTONWOOD TRL	COTTONWOOD CT	JOHN ST		0104-006	85	80	100	73	Flexible
COUNTRY HILLS DR	TREMONT AVE	RICHMOND AVE		0105-001	84	69	100	81	Flexible
COUNTRY HILLS DR	RICHMOND AVE	PRAIRIE CROSSING DR		0105-002	89	78	100	86	Flexible
COUNTRY HILLS DR	PRAIRIE CROSSING DR	PARKSIDE LN		0105-003	88	86	100	75	Flexible
COUNTRY HILLS DR	PARKSIDE LN	HAMPTON LN		0105-004	86	85	100	71	Flexible
COUNTRY HILLS DR	HAMPTON LN	GREENFIELD TURN		0105-005	91	99	100	69	Flexible
COUNTRY HILLS DR	GREENFIELD TURN	HARVEST TRL		0105-006	88	94	100	66	Flexible
COUNTRY HILLS DR	HARVEST TRL	DS@660N HARVEST TRL		0105-007	90	93	100	72	Flexible
COUNTRY HILLS DR	DS@660N HARVEST TRL	CLOVER CT		0105-008	87	97	100	60	Flexible
COUNTRY HILLS DR	CLOVER CT	SRAGECOACH TRAIL		0105-009	87	93	100	65	Flexible
COUNTRYSIDE PKWY E	E VETERANS PKWY	DS@561W E VETERANS PKWY		0130-001	93	94	97	80	Rigid
COUNTRYSIDE PKWY E	DS@561W E	E VETERANS PKWY		0130-001	90	92	91	80	Rigid

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
E	VETERANS PKWY								
COUNTRYSIDE PKWY	DS@561W E	CRIMSON LN		0130-002	96	98	100	82	Rigid
E	VETERANS PKWY								
COUNTRYSIDE PKWY	CRIMSON LN	DS@561W E		0130-002	90	99	90	74	Rigid
E		VETERANS PKWY							
COUNTRYSIDE PKWY	CRIMSON LN	MCHUGH RD		0130-003	93	92	100	81	Rigid
E									
COUNTRYSIDE PKWY	MCHUGH RD	CRIMSON LN		0130-003	90	92	100	74	Rigid
E									
Average:					92	95	97	78	
Std. Dev.					2	3	5	4	
COUNTRYSIDE PKWY	MCHUGH RD	DS@174W MCHUGH		0130-004	95	97	100	82	Rigid
E		RD							
COUNTRYSIDE PKWY	DS@174W MCHUGH	MCHUGH RD		0130-004	91	94	100	73	Rigid
E	RD								
COUNTRYSIDE PKWY	DS@174W MCHUGH	DS@834W MCHUGH		0130-005	95	96	100	83	Rigid
E	RD	RD							
COUNTRYSIDE PKWY	DS@834W MCHUGH	DS@174W MCHUGH		0130-005	91	94	90	81	Rigid
E	RD	RD							
Average:					93	95	96	81	
Std. Dev.					3	1	7	3	
COUNTRYSIDE PKWY	DS@834W MCHUGH	DS@1494W MCHUGH		0131-001	94	93	100	82	Rigid
E	RD	RD							
COUNTRYSIDE PKWY	DS@1494W MCHUGH	DS@834W MCHUGH		0131-001	95	97	99	81	Rigid
E	RD	RD							
COUNTRYSIDE PKWY	DS@1494W MCHUGH	MARKETVIEW DR		0131-002	94	92	100	84	Rigid
E	RD								
COUNTRYSIDE PKWY	MARKETVIEW DR	DS@1494W MCHUGH		0131-002	91	93	86	83	Rigid
E		RD							
COUNTRYSIDE PKWY	MARKETVIEW DR	W COUNTRYSIDE		0131-003	70	55	69	80	Rigid
E		PKWY							
COUNTRYSIDE PKWY	W COUNTRYSIDE	MARKETVIEW DR		0131-003	95	99	100	79	Rigid
E	PKWY								
Average:					89	87	91	81	
Std. Dev.					11	19	14	2	
COUNTRYSIDE PKWY	W KENDALL DR	CENTER PKWY		0378-001	91	84	100	84	Flexible
W									
Average:					91	84	100	84	
Std. Dev.					0	0	0	0	
COUNTRYSIDE PKWY	CENTER PKWY	PALMER CT		0378-002	95	93	100	85	Flexible
W									
COUNTRYSIDE PKWY	PALMER CT	CENTER PKWY		0378-002	98	100	100	87	Flexible
W									
COUNTRYSIDE PKWY	PALMER CT	E KENDALL DR		0378-003	98	97	100	88	Flexible
W									
COUNTRYSIDE PKWY	E KENDALL DR	PALMER CT		0378-003	98	96	100	90	Flexible
W									
COUNTRYSIDE PKWY	E KENDALL DR	E COUNTRYSIDE		0378-004	98	100	100	86	Flexible



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
W COUNTRYSIDE PKWY W	E COUNTRYSIDE PKWY	PKWY E KENDALL DR		0378-004	96	94	100	87	Flexible
Average:					97	97	100	87	
Std. Dev.					1	3	0	1	
CRANSTON CIR	GRANDE TRL	HOBBS LN		0106-001	94	90	100	86	Flexible
CRANSTON CIR	HOBBS LN	DS@660W HOBBS LN		0106-002	98	99	100	87	Flexible
CRANSTON CIR	DS@660W HOBBS LN	DS@1320W HOBBS LN		0106-003	95	91	100	87	Flexible
CRANSTON CIR	DS@1320W HOBBS LN	GRANDE TRL		0106-004	95	91	100	86	Flexible
Average:					96	93	100	87	
Std. Dev.					2	4	0	1	
CRESTWOOD DR	LAUREN DR	WEST END		0107-001	98	99	100	86	Flexible
Average:					98	99	100	86	
Std. Dev.					0	0	0	0	
CRIMSON LN	SOUTH END	ORCHID ST		0108-001	92	94	100	77	Flexible
CRIMSON LN	ORCHID ST	AUTUMN CREEK BLVD		0108-002	88	88	100	72	Flexible
CRIMSON LN	AUTUMN CREEK BLVD	DS@660N AUTUMN CREEK BLVD		0108-003	97	93	100	90	Flexible
CRIMSON LN	DS@660N AUTUMN CREEK BLVD	SAGE CT		0108-004	97	93	100	90	Flexible
CRIMSON LN	SAGE CT	EMERALD LN		0108-005	92	85	100	86	Flexible
Average:					93	90	100	83	
Std. Dev.					5	4	0	10	
CRIMSON LN	E COUNTRYSIDE PKWY	PRAIRIE POINTE DR		0109-001	89	90	100	74	Flexible
CRIMSON LN	PRAIRIE POINTE DR	NORTH END		0109-002	95	90	100	87	Flexible
Average:					92	90	100	80	
Std. Dev.					0	0	0	0	
CROOKED CREEK DR	SOUTH END	TRILLIUM CT		0110-001	95	88	100	90	Flexible
CROOKED CREEK DR	TRILLIUM CT	CITY LIMIT		0110-002	94	86	100	90	Flexible
Average:					95	87	100	90	
Std. Dev.					0	0	0	0	
CROOKER DR	WEST END	BRADY ST		0111-001	71	78	100	42	Flexible
CROOKER DR	BRADY ST	TUSCANY TRL		0111-002	73	86	100	39	Flexible
Average:					72	82	100	40	
Std. Dev.					0	0	0	0	
CRYDER CT	CRYDER WAY	EAST END		0112-001	84	88	100	62	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	84	88	100	62	
				Std. Dev.	0	0	0	0	
CRYDER WAY	MCLELLAN BLVD	DS@660N MCLELLAN BLVD	0113-001	77	75	100	57	Flexible	
CRYDER WAY	DS@660N MCLELLAN BLVD	CRYDER CT	0113-002	72	70	100	51	Flexible	
CRYDER WAY	CRYDER CT	MCLELLAN BLVD	0113-003	74	63	100	63	Flexible	
				Average:	74	70	100	56	
				Std. Dev.	3	5	0	6	
CYPRESS LN	DIEHL FARM RD	WEST END	0114-001	84	78	100	72	Flexible	
				Average:	84	78	100	72	
				Std. Dev.	0	0	0	0	
DAKOTA DR	HEARTLAND DR	TUMA RD	0115-001	90	93	100	72	Flexible	
				Average:	90	93	100	72	
				Std. Dev.	0	0	0	0	
DALTON AVE	LANDMARK AVE	FREEMONT ST	0116-001	86	89	100	66	Flexible	
				Average:	86	89	100	66	
				Std. Dev.	0	0	0	0	
DEER ST	BEAVER ST	DS@660E BEAVER ST	0117-001	87	94	100	65	Flexible	
DEER ST	DS@660E BEAVER ST	WOLF ST	0117-002	79	61	100	76	Flexible	
DEER ST	BEAVER ST	SCHOOLHOUSE RD	0117-003	85	93	100	60	Flexible	
				Average:	84	84	100	67	
				Std. Dev.	4	18	0	8	
DEERPATH DR	E SPRING ST	DS@660N E SPRING ST	0118-001	87	80	100	77	Flexible	
DEERPATH DR	DS@660N E SPRING ST	CLEARWATER DR	0118-002	89	87	100	77	Flexible	
				Average:	88	83	100	77	
				Std. Dev.	0	0	0	0	
DEERPOINT LN	HAMPTON LN	PARKSIDE LN	0119-001	83	84	100	65	Flexible	
DEERPOINT LN	PARKSIDE LN	PRAIRIE CROSSING DR	0119-002	85	81	100	71	Flexible	
				Average:	84	82	100	69	
				Std. Dev.	0	0	0	0	
DENISE CT	ALAN DALE LN	WEST END	0120-001	89	88	100	75	Flexible	
				Average:	89	88	100	75	
				Std. Dev.	0	0	0	0	
DICKSON CT	NORTH END	E KENDALL DR	0121-001	91	84	100	84	Flexible	
DICKSON CT	E KENDALL DR	SOUTH END	0121-002	91	82	100	86	Flexible	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	91	83	100	85	
				Std. Dev.	0	0	0	0	
DIEHL FARM RD	JOHN ST	CYPRESS LN		0122-001	83	80	100	67	Flexible
DIEHL FARM RD	CYPRESS LN	COTTONWOOD TRL		0122-002	83	84	100	65	Flexible
DIEHL FARM RD	COTTONWOOD TRL	W VETERANS PKWY		0122-003	78	89	100	47	Flexible
				Average:	82	84	100	61	
				Std. Dev.	3	4	0	10	
DOLPH ST W	MORGAN ST	WEST END		0379-001	92	87	100	84	Flexible
				Average:	92	87	100	84	
				Std. Dev.	0	0	0	0	
DOLPH ST W	S MAIN ST	STATE ST		0380-001	93	89	100	84	Flexible
DOLPH ST W	STATE ST	ADRIAN ST		0380-002	90	79	100	86	Flexible
				Average:	92	84	100	85	
				Std. Dev.	0	0	0	0	
DOVER CT N	NORTH END	FAIRHAVEN DR		0123-001	83	81	100	68	Flexible
				Average:	83	81	100	68	
				Std. Dev.	0	0	0	0	
DOVER CT S	FAIRHAVEN DR	SOUTH END		0124-001	78	68	100	68	Flexible
				Average:	78	68	100	68	
				Std. Dev.	0	0	0	0	
DRAYTON CT	WINDETT RIDGE RD	WEST END		0125-001	85	79	100	75	Flexible
				Average:	85	79	100	75	
				Std. Dev.	0	0	0	0	
DUNBAR CT	WHITEKIRK LN	NORTH END		0126-001	96	91	100	89	Flexible
				Average:	96	91	100	89	
				Std. Dev.	0	0	0	0	
DYDYNA CT	BENJAMIN ST	EAST END		0442-001	92	86	100	85	Flexible
				Average:	92	86	100	85	
				Std. Dev.	0	0	0	0	
ELDEN DR	WINTERBERRY DR	GOLDENROD DR		0145-001	93	90	100	83	Flexible
ELDEN DR	GOLDENROD DR	DS@660N		0145-002	94	88	100	88	Flexible
ELDEN DR	DS@660N	GOLDENROD DR		0145-003	92	83	100	88	Flexible
				Average:	93	86	100	87	
				Std. Dev.	1	3	0	2	
ELIZABETH ST	S MAIN ST	DS@660W S MAIN ST		0146-001	76	73	100	56	Flexible
ELIZABETH ST	DS@660W S MAIN ST	WEST END		0146-002	71	62	100	56	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
			Average:		74	68	100	56	
			Std. Dev.		0	0	0	0	
ELLSWORTH CT	ELLSWORTH DR	EAST END		0147-001	92	91	100	80	Flexible
			Average:		92	91	100	80	
			Std. Dev.		0	0	0	0	
ELLSWORTH DR	GRANDE TRL	ELLSWORTH CT		0148-001	94	90	100	85	Flexible
ELLSWORTH DR	ELLSWORTH CT	DS@660S		0148-002	91	81	100	86	Flexible
ELLSWORTH DR	DS@660S	DS@1320S		0148-003	96	94	100	86	Flexible
ELLSWORTH DR	DS@1320S	GRANDE TRL		0148-004	98	100	100	85	Flexible
			Average:		94	90	100	86	
			Std. Dev.		3	7	0	1	
ELM ST	FREEMONT ST	DS@660E FREEMONT ST		0149-001	65	56	100	46	Flexible
ELM ST	DS@660E FREEMONT ST	MCHUGH RD		0149-002	65	61	100	41	Flexible
			Average:		65	58	100	44	
			Std. Dev.		0	0	0	0	
EMERALD LN	KENNEDY RD	MADDEN CT		0150-001	87	90	100	69	Flexible
EMERALD LN	MADDEN CT	COBALT DR		0150-002	89	93	100	70	Flexible
EMERALD LN	COBALT DR	CRIMSON LN		0150-003	89	91	100	72	Flexible
EMERALD LN	CRIMSON LN	CORAL DR		0150-004	84	88	100	63	Flexible
EMERALD LN	CORAL DR	ORCHID ST		0150-005	85	79	100	74	Flexible
EMERALD LN	ORCHID ST	DS@660S ORCHID ST		0150-006	83	82	100	67	Flexible
EMERALD LN	DS@660S ORCHID ST	SIENNA DR		0150-007	85	84	100	69	Flexible
EMERALD LN	SIENNA DR	SOUTH END		0150-008	85	87	100	66	Flexible
			Average:		86	87	100	69	
			Std. Dev.		3	5	0	3	
EMERALD LN	KENNEDY RD	VIOLET CT		0432-001	91	82	100	87	Flexible
EMERALD LN	VIOLET CT	RUBY DR		0432-002	93	85	100	89	Flexible
EMERALD LN	RUBY DR	SLATE DR		0432-003	96	90	100	91	Flexible
			Average:		94	86	100	89	
			Std. Dev.		2	4	0	2	
ESSEX CT	FAIRHAVEN DR	NORTH END		0151-001	84	80	100	71	Flexible
			Average:		84	80	100	71	
			Std. Dev.		0	0	0	0	
EVERGREEN LN	JOHN ST	DS@660S JOHN ST		0152-001	74	60	100	65	Flexible
EVERGREEN LN	DS@660S JOHN ST	DS@1320S JOHN ST		0152-002	78	69	100	67	Flexible
EVERGREEN LN	DS@1320S JOHN ST	WILLOW WAY		0152-003	80	72	100	68	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	77	66	100	66	
				Std. Dev.	3	6	0	2	
FAIRFAX WAY	S BRIDGE ST	DS@660E S BRIDGE ST		0153-001	95	97	100	80	Flexible
FAIRFAX WAY	DS@660E S BRIDGE ST	PHELPS CT		0153-002	95	91	100	86	Flexible
FAIRFAX WAY	PHELPS CT	DS@660E PHELPS CT		0153-003	94	90	100	86	Flexible
FAIRFAX WAY	DS@660E PHELPS CT	KENTSHIRE DR		0153-004	96	96	100	86	Flexible
FAIRFAX WAY	KENTSHIRE DR	SUTTON ST		0153-005	94	88	100	87	Flexible
FAIRFAX WAY	SUTTON ST	WINDETT RIDGE RD		0153-006	95	91	100	87	Flexible
FAIRFAX WAY	WINDETT RIDGE RD	DS@338E WINDETT RIDGE RD		0153-007	92	89	100	81	Flexible
				Average:	95	92	100	85	
				Std. Dev.	1	4	0	3	
FAIRFAX WAY	DS@338E WINDETT RIDGE RD	FAIRFIELD AVE		0153-008	87	73	100	85	Flexible
FAIRFAX WAY	FAIRFIELD AVE	HEARTHSTONE AVE		0153-009	86	76	100	80	Flexible
FAIRFAX WAY	HEARTHSTONE AVE	RICHMOND AVE		0153-010	86	74	100	82	Flexible
				Average:	87	74	100	83	
				Std. Dev.	1	1	0	3	
FAIRFIELD AVE	COACH RD	FAIRFAX WAY		0154-001	95	94	100	83	Flexible
				Average:	95	94	100	83	
				Std. Dev.	0	0	0	0	
FAIRHAVEN DR	BOOMER LN	NEWBURY CT		0155-001	91	91	100	76	Flexible
				Average:	91	91	100	76	
				Std. Dev.	0	0	0	0	
FAIRHAVEN DR	NEWBURY CT	ESSEX CT		0155-002	87	88	100	69	Flexible
FAIRHAVEN DR	ESSEX CT	DOVER CT S		0155-003	83	79	100	70	Flexible
FAIRHAVEN DR	DOVER CT S	DS@660E DOVER CT S		0155-004	86	88	100	68	Flexible
FAIRHAVEN DR	DS@660E DOVER CT S	CHESHIRE CT		0155-005	88	91	100	69	Flexible
FAIRHAVEN DR	CHESHIRE CT	CANNONBALL TRL		0155-006	87	91	100	66	Flexible
				Average:	86	87	100	69	
				Std. Dev.	2	4	0	1	
FARMSTEAD DR	MCHUGH RD	HEARTLAND DR		0156-001	91	94	100	73	Flexible
				Average:	91	94	100	73	
				Std. Dev.	0	0	0	0	
FAWN RIDGE CT	EAST END	COUNTRY HILLS DR		0157-001	88	87	100	73	Flexible
				Average:	88	87	100	73	
				Std. Dev.	0	0	0	0	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
FAXON RD	CITY LIMIT	DS@660E CITY LIMIT		0158-001	86	80	100	76	Flexible
FAXON RD	DS@660E CITY LIMIT	DS@1320E CITY LIMIT		0158-002	84	71	100	79	Flexible
FAXON RD	DS@1320E CITY LIMIT	DS@1980E CITY LIMIT		0158-003	83	74	100	73	Flexible
FAXON RD	DS@1980E CITY LIMIT	EDAMAIN RD		0158-004	77	80	100	52	Flexible
Average:					83	76	100	72	
Std. Dev.					3	5	0	10	
FAXON RD	CITY LIMIT	DS@660E CITY LIMIT		0159-001	98	100	100	85	Flexible
FAXON RD	DS@660E CITY LIMIT	DS@1320E CITY LIMIT		0159-002	96	88	100	93	Flexible
Average:					97	94	100	89	
Std. Dev.					0	0	0	0	
FAXON RD	DS@1320E CITY LIMIT	HIGH RIDGE LN		0159-003	95	98	100	79	Flexible
FAXON RD	HIGH RIDGE LN	ALICE AVE		0159-004	87	94	100	64	Flexible
Average:					89	95	100	68	
Std. Dev.					0	0	0	0	
FAXON RD	ALICE AVE	DS@660E ALICE AVE		0159-005	80	84	100	55	Flexible
Average:					80	84	100	55	
Std. Dev.					0	0	0	0	
FAXON RD	DS@660E ALICE AVE	DS@1320E ALICE AVE		0160-001	87	85	100	72	Flexible
FAXON RD	DS@1320E ALICE AVE	DS@1980E ALICE AVE		0160-002	80	73	100	66	Flexible
FAXON RD	DS@1980E ALICE AVE	ALAN DALE LN		0160-003	88	93	100	68	Flexible
FAXON RD	ALAN DALE LN	DS@660E ALAN DALE LN		0160-004	87	86	100	73	Flexible
FAXON RD	DS@660E ALAN DALE LN	WINTERBERRY DR		0160-005	88	88	100	72	Flexible
FAXON RD	WINTERBERRY DR	MCMURTRIE WAY		0160-006	86	83	100	72	Flexible
FAXON RD	MCMURTRIE WAY	CITY LIMIT		0160-007	93	90	100	83	Flexible
Average:					86	84	100	71	
Std. Dev.					4	7	0	4	
FIR CT	NORWAY CIR	NORTH END		0161-001	80	80	100	59	Flexible
Average:					80	80	100	59	
Std. Dev.					0	0	0	0	
FITZHUGH TURN	WINDETT RIDGE RD	SOUTH END		0162-001	94	93	100	82	Flexible
Average:					94	93	100	82	
Std. Dev.					0	0	0	0	
FLINT CREEK LN	POPLAR DR	REDHORSE LN		0163-001	90	85	100	80	Flexible
Average:					90	85	100	80	
Std. Dev.					0	0	0	0	
FONTANA DR	LONGVIEW DR	WHEATON AVE		0164-001	97	100	100	84	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
FOX ST E	EAST END	MILL ST		0132-001	80	71	100	69	Flexible
FOX ST E	MILL ST	HEUSTIS ST		0132-002	84	80	100	71	Flexible
FOX ST E	HEUSTIS ST	BELL ST		0132-003	83	70	100	78	Flexible
FOX ST E	BELL ST	S BRIDGE ST		0132-004	98	100	100	85	Flexible
FOX ST W	S BRIDGE ST	S MAIN ST		0381-001	96	100	100	82	Flexible
FOX ST W	S MAIN ST	STATE ST		0381-002	93	96	100	78	Flexible
FOX ST W	STATE ST	MORGAN ST		0381-003	90	92	100	73	Flexible
FOX ST W	MORGAN ST	DS@660W MORGAN ST		0381-004	88	94	100	66	Flexible
FOX ST W	DS@660W MORGAN ST	WHITE OAK WAY		0382-001	97	100	100	84	Flexible
FOX ST W	WHITE OAK WAY	DS@660W WHITE OAK WAY		0382-002	97	98	100	85	Flexible
FOX ST W	DS@660W WHITE OAK WAY	DS@1320W WHITE OAK WAY		0382-003	89	96	100	68	Flexible
FOX ST W	DS@1320W WHITE OAK WAY	DS@1980W WHITE OAK WAY		0382-004	87	92	100	65	Flexible
FOX ST W	DS@1980W WHITE OAK WAY	DS@2640W WHITE OAK WAY		0382-005	88	90	100	71	Flexible
FOX ST W	DS@2640W WHITE OAK WAY	POPLAR DR		0383-001	97	96	100	87	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
FREEDOM PL	KENNEDY RD	GRANDE TRL		0165-001	91	97	100	71	Flexible
FREEDOM PL	GRANDE TRL	KENNEDY RD		0165-001	86	88	100	68	Flexible
Average:					89	93	100	70	
Std. Dev.					0	0	0	0	
FREEMONT ST	SOUTH END	E SPRING ST		0166-001	89	77	100	86	Flexible
FREEMONT ST	E SPRING ST	E SOMONAUK ST		0166-002	89	78	100	86	Flexible
FREEMONT ST	E SOMONAUK ST	E PARK ST		0166-003	91	84	100	85	Flexible
FREEMONT ST	E PARK ST	ELM ST		0166-004	88	72	100	89	Flexible
FREEMONT ST	ELM ST	JACKSON ST		0166-005	89	74	100	89	Flexible
Average:					89	77	100	87	
Std. Dev.					1	4	0	2	
FREEMONT ST	JACKSON ST	WALNUT ST		0166-006	91	79	100	90	Flexible
Average:					91	79	100	90	
Std. Dev.					0	0	0	0	
FREEMONT ST	WALNUT ST	DALTON AVE		0166-007	86	84	100	72	Flexible
FREEMONT ST	DALTON AVE	LANDMARK AVE		0166-008	88	93	100	68	Flexible
Average:					87	91	100	69	
Std. Dev.					0	0	0	0	
GAME FARM RD	VETERANS PKWY	CITY LIMIT		0167-001	98	100	100	86	Flexible
GAME FARM RD	CITY LIMIT	DS@660S CITY LIMIT		0167-002	98	100	100	86	Flexible
GAME FARM RD	DS@660S CITY LIMIT	DS@1320S CITY LIMIT		0167-003	98	100	100	86	Flexible
GAME FARM RD	DS@1320S CITY LIMIT	DS@1980S CITY LIMIT		0167-004	98	100	100	86	Flexible
GAME FARM RD	DS@1980S CITY LIMIT W SOMONAUK ST			0167-005	97	100	100	83	Flexible
Average:					98	100	100	86	
Std. Dev.					0	0	0	1	
GARDEN CIR	GARDEN ST	DS@660S GARDEN ST		0168-001	87	93	100	66	Flexible
GARDEN CIR	DS@660S GARDEN ST	DS@1320S GARDEN ST		0168-002	89	96	100	67	Flexible
GARDEN CIR	DS@1320S GARDEN ST	GARDEN ST		0168-003	85	80	100	73	Flexible
Average:					88	92	100	68	
Std. Dev.					2	5	0	3	
GARDEN ST	S BRIDGE ST	WOOD SAGE AVE		0169-001	89	96	100	67	Flexible
GARDEN ST	WOOD SAGE AVE	GARDEN CIR		0169-002	90	91	100	74	Flexible
Average:					89	95	100	68	
Std. Dev.					0	0	0	0	
GARDINER AVE	BERTRAM DR	HARRISON ST		0170-001	83	74	100	75	Flexible
GARDINER AVE	HARRISON ST	PIERPONT LN		0170-002	83	73	100	74	Flexible
GARDINER AVE	PIERPONT LN	BERTRAM DR		0170-003	82	74	100	70	Flexible



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type		
GILLESPIE LN	EAST END	BEECHER RD	Average:		83	73	100	73	Flexible		
			Std. Dev.		0	1	0	2			
			0172-001		92	96	100	75			
			Average:		92	96	100	75			
Std. Dev.		0	0	0	0						
GLENEAGLES LN	WHITEKIRK LN	SHETLAND CT	0173-001		93	85	100	88	Flexible		
			Average:		93	85	100	88			
			Std. Dev.		0	0	0	0			
			0174-001		89	76	100	88		Flexible	
GOLDENROD DR	MCMURTRIE WAY	DS@660S MCMURTRIE WAY	0174-002		93	85	100	89			
			Average:		91	81	100	89			
			Std. Dev.		0	0	0	0			
			GOLDFINCH AVE	WREN RD	HAWK HOLLOW DR	0175-001		95	96	100	83
0175-002		91				85	100	84	Flexible		
0175-003		96				96	100	86		Flexible	
Average:		94				93	100	84			
Std. Dev.		3	6	0	2						
GRACE DR	E SPRING ST	DS@699E E SPRING ST	0176-001		89	88	100	74	Flexible		
			0176-002		89	87	100	76		Flexible	
			Average:		89	87	100	75			
			Std. Dev.		0	0	0	0			
GRANDE TRAIL CT	GRANDE TRL	EAST END	0177-001		91	85	100	82	Flexible		
			Average:		91	85	100	82			
			Std. Dev.		0	0	0	0			
			0178-001		78	86	100	49		Flexible	
GRANDE TRL	SUNSET AVE	SQUIRE CIR	0178-002		73	75	100	47	Flexible		
			0178-003		72	79	100	42			Flexible
			0178-004		78	88	100	46			
			Average:		75	82	100	46			
Std. Dev.		3	6	0	3						
GRANDE TRL	MCLELLAN BLVD	BURR ST	0178-005		79	94	100	43	Flexible		
			0178-006		75	88	100	40		Flexible	
			Average:		77	92	100	42			
			Std. Dev.		0	0	0	0			
GRANDE TRL	AMERICAN WAY	CRANSTON CIR	0178-007	95	100	100	79	Flexible			

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
GRANDE TRL	CRANSTON CIR	HOBBS LN		0178-008	98	100	100	85	Flexible
GRANDE TRL	HOBBS LN	GRANDE TRAIL CT		0178-009	98	100	100	87	Flexible
GRANDE TRL	GRANDE TRAIL CT	CRANSTON CIR		0178-010	98	100	100	87	Flexible
GRANDE TRL	CRANSTON CIR	ELLSWORTH DR		0178-011	98	100	100	86	Flexible
GRANDE TRL	ELLSWORTH DR	HOLLENBACK CT		0178-012	96	100	100	82	Flexible
GRANDE TRL	HOLLENBACK CT	ELLSWORTH DR		0178-013	95	99	100	80	Flexible
GRANDE TRL	ELLSWORTH DR	JUSTICE DR		0178-014	98	100	100	86	Flexible
Average:					97	100	100	84	
Std. Dev.					1	0	0	3	
GRANDE TRL	JUSTICE DR	MCLELLAN BLVD		0178-015	82	90	100	55	Flexible
GRANDE TRL	MCLELLAN BLVD	DS@660N MCLELLAN BLVD		0178-016	82	90	100	56	Flexible
GRANDE TRL	DS@660N MCLELLAN BLVD	CONSTITUTION WAY		0178-017	81	88	100	55	Flexible
GRANDE TRL	CONSTITUTION WAY	FREEDOM PL		0178-018	84	90	100	61	Flexible
GRANDE TRL	FREEDOM PL	DS@660N FREEDOM PL		0178-019	87	90	100	67	Flexible
GRANDE TRL	DS@660N FREEDOM PL	MATLOCK DR		0178-020	80	82	100	59	Flexible
Average:					83	88	100	59	
Std. Dev.					3	4	0	5	
GREEN BRIAR RD	WALSH DR	DS@660E WALSH DR		0179-001	74	74	82	63	Flexible-G
GREEN BRIAR RD	DS@660E WALSH DR	WALSH DR		0179-001	77	76	83	66	Flexible-G
GREEN BRIAR RD	DS@660E WALSH DR	CORNERSTONE DR		0179-002	80	86	86	64	Flexible-G
GREEN BRIAR RD	CORNERSTONE DR	DS@660E WALSH DR		0179-002	80	83	86	66	Flexible-G
GREEN BRIAR RD	CORNERSTONE DR	DS@660E CORNERSTONE DR		0179-003	78	88	86	56	Flexible-G
GREEN BRIAR RD	DS@660E CORNERSTONE DR	CORNERSTONE DR		0179-003	74	79	82	56	Flexible-G
GREEN BRIAR RD	DS@660E CORNERSTONE DR	S BRIDGE ST		0179-004	82	99	93	51	Flexible-G
GREEN BRIAR RD	S BRIDGE ST	DS@660E CORNERSTONE DR		0179-004	83	84	84	75	Flexible-G
Average:					78	83	85	62	
Std. Dev.					4	8	3	7	
GREENFIELD TURN	COUNTRY HILLS DR	MEADOWLARK LN		0180-001	87	94	100	65	Flexible
GREENFIELD TURN	MEADOWLARK LN	MEADOWLARK LN		0180-002	89	97	100	66	Flexible
GREENFIELD TURN	MEADOWLARK LN	DS@660W MEADOWLARK LN		0180-003	87	92	100	67	Flexible
GREENFIELD TURN	DS@660W MEADOWLARK LN	SUNNY DELL CT		0180-004	83	75	100	73	Flexible
GREENFIELD TURN	SUNNY DELL CT	DS@660W SUNNY DELL CT		0180-005	80	69	100	72	Flexible
GREENFIELD TURN	DS@660W SUNNY DELL CT	CLOVER CT		0180-006	92	96	100	74	Flexible
Average:					86	87	100	69	
Std. Dev.					4	13	0	4	
HALEY CT	HOMESTEAD DR	WEST END		0181-001	82	69	100	77	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
HALF MOON DR	WINCHESTER LN	BRISTOL BAY DR	0182-001	Average:	82	69	100	77	Flexible
				Std. Dev.	0	0	0	0	
HAMPTON LN	COUNTRY HILLS DR	DS@660E COUNTRY HILLS DR	0183-001	Average:	86	79	100	76	Flexible
				Std. Dev.	0	0	0	0	
HAMPTON LN	DS@660E COUNTRY HILLS DR	DEERPOINT LN	0183-002		88	88	100	72	Flexible
HAMPTON LN	DEERPOINT LN	INGEMUNSON LN	0183-003		89	92	100	71	Flexible
HAMPTON LN	INGEMUNSON LN	BLUEBIRD LN	0183-004		88	87	100	73	Flexible
HAMPTON LN	BLUEBIRD LN	DS@660E BLUEBIRD LN	0183-005		91	94	100	75	Flexible
HAMPTON LN	DS@660E BLUEBIRD LN	CANARY AVE	0183-006		90	93	100	72	Flexible
HAMPTON LN	CANARY AVE	PRAIRIE CROSSING DR	0183-007		89	88	100	74	Flexible
HARRISON ST	GARDINER AVE	BERTRAM DR	0184-001	Average:	89	90	100	73	Flexible
				Std. Dev.	2	4	0	2	
HARVEST TRL	COUNTRY HILLS DR	EAST END	0186-001	Average:	89	79	100	84	Flexible
				Std. Dev.	0	0	0	0	
HAWK HOLLOW DR	PRAIRIE CROSSING DR	GOLDFINCH AVE	0187-001	Average:	91	96	100	72	Flexible
				Std. Dev.	0	0	0	0	
HAWK HOLLOW DR	PRAIRIE CROSSING DR	GOLDFINCH AVE	0187-001	Average:	95	99	100	78	Flexible
				Std. Dev.	0	0	0	0	
HAWTHORNE CT	WALSH DR	WEST END	0188-001	Average:	84	82	100	68	Flexible
				Std. Dev.	0	0	0	0	
HAYDEN DR	MCHUGH RD	WILD INDIGO LN	0189-001		92	97	100	74	Flexible
HAYDEN DR	WILD INDIGO LN	PRAIRIE CLOVER DR	0189-002		86	90	100	66	Flexible
HAYDEN DR	PRAIRIE CLOVER DR	PRAIRIE ROSE LN	0189-003		85	84	100	68	Flexible
HAYDEN DR	PRAIRIE ROSE LN	CONEFLOWER CT	0189-004		85	86	100	66	Flexible
HAYDEN DR	CONEFLOWER CT	SWITCHGRASS LN	0189-005		87	90	100	69	Flexible
HAYDEN DR	SWITCHGRASS LN	PRAIRE GRASS LN	0189-006		84	78	100	73	Flexible
HAYDEN DR	PRAIRE GRASS LN	DS@660N PRAIRE GRASS LN	0189-007		88	86	100	74	Flexible
HAYDEN DR	DS@660N PRAIRE GRASS LN	BLUESTEM DR	0189-008		83	77	100	72	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	86	86	100	70	
				Std. Dev.	2	6	0	4	
HAZELTINE WAY	KINGSMILL ST	BANBURY AVE		0190-001	92	100	100	70	Flexible
HAZELTINE WAY	BANBURY AVE	WESTON AVE		0190-002	87	90	100	67	Flexible
HAZELTINE WAY	WESTON AVE	RAINTREE RD		0190-003	93	99	100	73	Flexible
				Average:	91	97	100	70	
				Std. Dev.	3	5	0	2	
HEARTHSTONE AVE	FAIRFAX WAY	MANCHESTER LN		0191-001	86	73	100	83	Flexible
HEARTHSTONE AVE	MANCHESTER LN	DS@660N		0191-002	94	90	100	85	Flexible
HEARTHSTONE AVE	DS@660N	MANCHESTER LN		0191-003	87	77	100	81	Flexible
				Average:	90	82	100	83	
				Std. Dev.	5	10	0	2	
HEARTLAND DR	HOMESTEAD DR	DS@660W		0192-001	86	85	100	70	Flexible
HEARTLAND DR	DS@660W	HOMESTEAD DR		0192-002	90	96	100	70	Flexible
HEARTLAND DR	DAKOTA DR	MISTWOOD CT		0192-003	86	85	100	71	Flexible
HEARTLAND DR	MISTWOOD CT	DS@660W		0192-004	89	90	100	72	Flexible
HEARTLAND DR	DS@660W	MISTWOOD CT		0192-005	87	87	100	72	Flexible
HEARTLAND DR	DS@1320W	MISTWOOD CT		0192-006	86	83	100	72	Flexible
HEARTLAND DR	FARMSTEAD DR	DS@660W		0192-007	87	88	100	71	Flexible
HEARTLAND DR	DS@660W	FARMSTEAD DR		0192-008	89	91	100	73	Flexible
				Average:	87	88	100	71	
				Std. Dev.	1	3	0	1	
HENNING LN	ALDEN AVE	ROOD ST		0193-001	82	85	100	59	Flexible
HENNING LN	ROOD ST	CRYDER WAY		0193-002	78	68	100	67	Flexible
				Average:	80	76	100	63	
				Std. Dev.	0	0	0	0	
HERITAGE DR	HEARTLAND DR	MCHUGH RD		0194-001	95	100	100	78	Flexible
				Average:	95	100	100	78	
				Std. Dev.	0	0	0	0	
HEUSTIS ST	E ORANGE ST	E WASHINGTON ST		0195-001	98	100	100	86	Flexible
HEUSTIS ST	E WASHINGTON ST	E FOX ST		0195-002	97	100	100	84	Flexible
				Average:	97	100	100	85	
				Std. Dev.	0	0	0	0	
HEUSTIS ST	E FOX ST	DS@660N E FOX ST		0195-003	87	91	100	68	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
HEUSTIS ST	DS@660N E FOX ST	E VAN EMMON ST		0195-004	91	99	100	68	Flexible
HEUSTIS ST	E VAN EMMON ST	E HYDRAULIC AVE		0195-005	88	91	100	69	Flexible
Average:					88	92	100	68	
Std. Dev.					2	3	0	1	
HIGH RIDGE LN	FAXON RD	IROQUOIS LN		0196-001	94	99	100	76	Flexible
HIGH RIDGE LN	IROQUOIS LN	CANYON TRAIL CT		0196-002	92	94	100	76	Flexible
HIGH RIDGE LN	CANYON TRAIL CT	WHITE PLAINS LN		0196-003	92	99	100	72	Flexible
HIGH RIDGE LN	WHITE PLAINS LN	WESTERN LN		0196-004	92	96	100	75	Flexible
Average:					92	97	100	75	
Std. Dev.					1	2	0	2	
HIGH RIDGE LN	WESTERN LN	BLACKBERRY SHORE LN		0196-005	93	90	100	83	Flexible
Average:					93	90	100	83	
Std. Dev.					0	0	0	0	
HIGHPOINT RD W	CITY LIMIT	DS@660S CITY LIMIT		0384-001	100	100	100	90	Flexible
HIGHPOINT RD W	DS@660S CITY LIMIT	DS@1320S CITY LIMIT		0384-002	72	70	58	76	Flexible
HIGHPOINT RD W	DS@1320S CITY LIMIT	DS@1980S CITY LIMIT		0384-003	78	88	78	61	Flexible
HIGHPOINT RD W	DS@1980S CITY LIMIT	DS@2640S CITY LIMIT		0384-004	83	86	78	76	Flexible
HIGHPOINT RD W	DS@2640S CITY LIMIT	DS@3300S CITY LIMIT		0384-005	86	84	100	72	Flexible
HIGHPOINT RD W	DS@3300S CITY LIMIT	BUDD RD		0384-006	93	94	100	79	Flexible
HIGHPOINT RD W	BUDD RD	STAGECOACH TRAIL		0384-007	85	85	88	76	Flexible
Average:					84	86	85	75	
Std. Dev.					8	9	16	8	
HIGHPOINT RD W	STAGECOACH TRAIL	DS@660S STAGECOACH TRAIL		0384-008	88	89	100	72	Flexible
HIGHPOINT RD W	DS@660S STAGECOACH TRAIL	DS@1320S STAGECOACH TRAIL		0384-009	85	90	100	64	Flexible
HIGHPOINT RD W	DS@1320S STAGECOACH TRAIL	CITY LIMIT		0384-010	93	97	100	75	Flexible
Average:					88	91	100	69	
Std. Dev.					3	3	0	6	
HILLCREST AVE	PRAIRIE LN	CENTER PKWY		0197-001	87	69	100	89	Flexible
HILLCREST AVE	CENTER PKWY	SUNSET AVE		0197-002	81	55	100	87	Flexible
Average:					85	64	100	88	
Std. Dev.					0	0	0	0	
HOBBS CT	HOBBS LN	SOUTH END		0198-001	98	99	100	86	Flexible
Average:					98	99	100	86	
Std. Dev.					0	0	0	0	
HOBBS LN	GRANDE TRL	HOBBS CT		0199-001	95	91	100	86	Flexible
HOBBS LN	HOBBS CT	CRANSTON CIR		0199-002	95	91	100	87	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	95	91	100	87	
				Std. Dev.	0	0	0	0	
HOLLENBACK CT	GRANDE TRL	EAST END		0200-001	94	93	100	83	Flexible
				Average:	94	93	100	83	
				Std. Dev.	0	0	0	0	
HOMESTEAD DR	ARROWHEAD DR	HALEY CT		0201-001	88	88	100	72	Flexible
HOMESTEAD DR	HALEY CT	OMAHA DR		0201-002	91	96	100	72	Flexible
HOMESTEAD DR	OMAHA DR	DS@660W OMAHA DR		0201-003	84	79	100	71	Flexible
HOMESTEAD DR	DS@660W OMAHA DR	WHEATLAND CT		0201-004	85	79	100	73	Flexible
HOMESTEAD DR	WHEATLAND CT	DS@660W WHEATLAND CT		0201-005	90	96	100	70	Flexible
HOMESTEAD DR	DS@660W WHEATLAND CT	HEARTLAND DR		0201-006	87	88	100	69	Flexible
				Average:	88	89	100	71	
				Std. Dev.	4	9	0	1	
HONEYSUCKLE LN	ALAN DALE LN	CATALPA TRL		0202-001	95	90	100	89	Flexible
HONEYSUCKLE LN	CATALPA TRL	SUMAC DR		0202-002	93	82	100	90	Flexible
				Average:	94	87	100	89	
				Std. Dev.	0	0	0	0	
HYDRAULIC AVE E	MILL ST	HEUSTIS ST		0133-001	83	72	100	75	Flexible
HYDRAULIC AVE E	HEUSTIS ST	S BRIDGE ST		0133-002	89	89	100	73	Flexible
				Average:	87	84	100	74	
				Std. Dev.	0	0	0	0	
HYDRAULIC AVE W	E HYDRAULIC AVE	S MAIN ST		0385-001	89	94	100	69	Flexible
HYDRAULIC AVE W	S MAIN ST	STATE ST		0385-002	88	99	100	62	Flexible
HYDRAULIC AVE W	STATE ST	ADAMS ST		0385-003	82	89	100	56	Flexible
HYDRAULIC AVE W	ADAMS ST	MORGAN ST		0385-004	92	100	100	70	Flexible
				Average:	88	96	100	65	
				Std. Dev.	4	4	0	6	
HYDRAULIC AVE W	MORGAN ST	WEST END		0385-005	98	98	100	87	Flexible
				Average:	98	98	100	87	
				Std. Dev.	0	0	0	0	
IDENTA RD	STAGECOACH TRAIL	DS@660W STAGECOACH TRAIL		0203-001	93	100	100	74	Flexible
IDENTA RD	DS@660W STAGECOACH TRAIL	CITY LIMIT		0203-002	89	90	100	73	Flexible
				Average:	91	96	100	74	
				Std. Dev.	0	0	0	0	
ILLINI CT	ILLINI DR	SOUTH END		0204-001	74	63	100	61	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
					Average:	74	63	100	61
					Std. Dev.	0	0	0	0
ILLINI DR	WALTER ST	ILLINI CT		0205-001	77	66	100	66	Flexible
ILLINI DR	ILLINI CT	MILL ST		0205-002	83	74	100	73	Flexible
					Average:	80	70	100	70
					Std. Dev.	0	0	0	0
INDEPENDENCE BLVD	NORTH END	JOHN ST		0206-001	92	84	100	86	Flexible
INDEPENDENCE BLVD	JOHN ST	DS@660W JOHN ST		0206-002	90	79	100	87	Flexible
INDEPENDENCE BLVD	DS@660W JOHN ST	CANNONBALL TRL		0206-003	90	77	100	88	Flexible
					Average:	90	78	100	88
					Std. Dev.	0	2	0	1
INDEPENDENCE CT	CANNONBALL TRL	WEST END		0207-001	87	70	100	88	Flexible
					Average:	87	70	100	88
					Std. Dev.	0	0	0	0
INGEMUNSON LN	PRAIRIE CROSSING DR	DS@660N PRAIRIE CROSSING		0208-001	89	95	100	69	Flexible
INGEMUNSON LN	DS@660N PRAIRIE CROSSING	HAMPTON LN		0208-002	86	88	100	68	Flexible
					Average:	88	93	100	69
					Std. Dev.	0	0	0	0
IROQUOIS LN	WESTERN LN	WHITE PLAINS LN		0209-001	91	93	100	75	Flexible
IROQUOIS LN	WHITE PLAINS LN	DS@660N WHITE PLAINS LN		0209-002	90	88	100	78	Flexible
IROQUOIS LN	DS@660N WHITE PLAINS LN	DS@1320N WHITE PLAINS LN		0209-003	91	94	100	74	Flexible
IROQUOIS LN	DS@1320N WHITE PLAINS LN	HIGH RIDGE LN		0209-004	90	91	100	75	Flexible
					Average:	91	91	100	76
					Std. Dev.	1	3	0	2
JACKSON ST	BRISTOL AVE	DS@660E BRISTOL AVE		0210-001	97	96	100	88	Flexible
JACKSON ST	DS@660E BRISTOL AVE	FREEMONT ST		0210-002	98	94	100	91	Flexible
					Average:	97	96	100	89
					Std. Dev.	0	0	0	0
JACKSON ST	FREEMONT ST	DS@660E FREEMONT ST		0210-003	59	43	100	44	Flexible
JACKSON ST	DS@660E FREEMONT ST	MARTIN AVE		0210-004	66	70	100	35	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	62	54	100	40	
				Std. Dev.	0	0	0	0	
JOHN ST	INDEPENDENCE BLVD	DS@660W INDEPENDENCE BLVD		0212-001	89	72	100	90	Flexible
JOHN ST	DS@660W INDEPENDENCE BLVD	CANNONBALL TRL		0212-002	85	63	100	89	Flexible
JOHN ST	CANNONBALL TRL	CORNELL LN		0212-003	96	94	100	86	Flexible
				Average:	91	78	100	88	
				Std. Dev.	5	14	0	3	
JOHN ST	SOUTH END	WILLOW WAY		0213-001	88	80	100	81	Flexible
JOHN ST	WILLOW WAY	WILLOW WAY		0213-002	83	71	100	77	Flexible
JOHN ST	WILLOW WAY	EVERGREEN LN		0213-003	89	84	100	80	Flexible
JOHN ST	EVERGREEN LN	COTTONWOOD TRL		0213-004	85	82	100	70	Flexible
JOHN ST	COTTONWOOD TRL	ASPEN LN		0213-005	78	70	100	66	Flexible
JOHN ST	ASPEN LN	WHITE PINE CT		0213-006	80	75	100	65	Flexible
JOHN ST	WHITE PINE CT	DIEHL FARM RD		0213-007	85	81	100	72	Flexible
JOHN ST	DIEHL FARM RD	ASPEN LN		0213-008	77	69	100	63	Flexible
JOHN ST	ASPEN LN	CHESTNUT LN		0213-009	73	69	100	54	Flexible
				Average:	83	76	100	71	
				Std. Dev.	5	7	0	9	
JOHN ST	CHESTNUT LN	SYCAMORE RD		0214-001	80	75	100	64	Flexible
JOHN ST	SYCAMORE RD	CHESTNUT LN		0214-002	83	74	100	75	Flexible
JOHN ST	CHESTNUT LN	EAST END		0214-003	88	80	100	80	Flexible
				Average:	83	75	100	71	
				Std. Dev.	3	2	0	8	
JOHNSON ST	BEHRENS ST	MAIN ST		0215-001	87	70	100	88	Flexible
JOHNSON ST	MAIN ST	SOUTH END		0215-002	88	83	100	77	Flexible
				Average:	88	77	100	82	
				Std. Dev.	0	0	0	0	
KATE DR	CLEARWATER DR	DS@660W CLEARWATER DR		0216-001	87	83	100	74	Flexible
KATE DR	DS@660W CLEARWATER DR	OMAHA DR		0216-002	89	86	100	77	Flexible
				Average:	88	84	100	75	
				Std. Dev.	0	0	0	0	
KELLY AVE	POPLAR DR	KELLY CT		0217-001	88	87	100	74	Flexible
KELLY AVE	KELLY CT	DS@660N KELLY CT		0217-002	86	80	100	75	Flexible
KELLY AVE	DS@660N KELLY CT	POPLAR DR		0217-003	86	81	100	75	Flexible
KELLY AVE	POPLAR DR	REDHORSE LN		0217-004	88	84	100	77	Flexible
KELLY AVE	REDHORSE LN	EAST END		0217-005	85	75	100	77	Flexible



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	87	82	100	76	
				Std. Dev.	1	3	0	1	
KELLY CT	KELLY AVE	SOUTH END	0218-001	88	91	100	70	Flexible	
				Average:	88	91	100	70	
				Std. Dev.	0	0	0	0	
KENDALL DR E	W COUNTRYSIDE PKWY	MULHERN CT	0134-001	97	100	100	84	Flexible	
KENDALL DR E	MULHERN CT	DS@660S MULHERN CT	0134-002	92	87	100	84	Flexible	
KENDALL DR E	DS@660S MULHERN CT	DICKSON CT	0134-003	94	90	100	85	Flexible	
KENDALL DR E	DICKSON CT	DS@660S DICKSON CT	0134-004	91	85	100	84	Flexible	
KENDALL DR E	DS@660S DICKSON CT	CENTER PKWY	0134-005	95	94	100	85	Flexible	
				Average:	93	90	100	84	
				Std. Dev.	2	6	0	1	
KENDALL DR W	CENTER PKWY	ANDERSON CT	0386-001	96	93	100	87	Flexible	
KENDALL DR W	ANDERSON CT	DS@672S ANDERSON CT	0386-002	96	93	100	87	Flexible	
KENDALL DR W	DS@672S ANDERSON CT	STRAWBERRY LN	0386-003	96	94	100	87	Flexible	
KENDALL DR W	STRAWBERRY LN	DS@660S STRAWBERRY LN	0386-004	93	90	100	84	Flexible	
KENDALL DR W	DS@660S STRAWBERRY LN	W BLACKBERRY LN	0386-005	97	99	100	85	Flexible	
KENDALL DR W	W BLACKBERRY LN	DS@660S W BLACKBERRY LN	0386-006	96	94	100	87	Flexible	
KENDALL DR W	DS@660S W BLACKBERRY LN	W COUNTRYSIDE PKWY	0386-007	96	96	100	86	Flexible	
KENDALL DR W	W COUNTRYSIDE PKWY	POWERS CT	0386-008	97	100	100	84	Flexible	
KENDALL DR W	POWERS CT	CENTER PKWY	0386-009	98	100	100	86	Flexible	
				Average:	96	95	100	86	
				Std. Dev.	2	4	0	1	
KENNEDY RD	CITY LIMIT	EMERALD LN	0219-001	92	100	100	74	Flexible	
KENNEDY RD	EMERALD LN	DS@660E EMERALD LN	0219-002	88	96	100	68	Flexible	
KENNEDY RD	DS@660E EMERALD LN	DS@1320E EMERALD LN	0219-003	79	83	61	82	Flexible	
				Average:	86	93	87	75	
				Std. Dev.	7	9	23	7	
KENNEDY RD	DS@1320E EMERALD LN	DS@1980E EMERALD LN	0219-004	96	99	100	84	Flexible	
KENNEDY RD	DS@1980E EMERALD LN	DS@2640E EMERALD LN	0219-005	94	94	100	85	Flexible	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
KENNEDY RD	DS@2640E EMERALD LN	BRISTOL RIDGE RD		0219-006	83	84	78	80	Flexible
Average:					93	95	97	84	
Std. Dev.					4	5	7	1	
KENNEDY RD	BRISTOL RIDGE RD	DS@800E BRISTOL RIDGE RD		0219-007	95	100	100	82	Flexible
KENNEDY RD	DS@800E BRISTOL RIDGE RD	THEREAS AVE		0219-008	93	91	98	86	Flexible
KENNEDY RD	THEREAS AVE	DS@660E THEREAS AVE		0219-009	96	99	100	85	Flexible
KENNEDY RD	DS@660E THEREAS AVE	DS@1320E THEREAS AVE		0219-010	97	100	100	86	Flexible
KENNEDY RD	DS@1320E THEREAS AVE	DS@1980E THEREAS AVE		0219-011	96	97	100	86	Flexible
KENNEDY RD	DS@1980E THEREAS AVE	FREEDOM PL		0219-012	95	96	100	85	Flexible
KENNEDY RD	FREEDOM PL	DS@660E FREEDOM PL		0219-013	92	96	92	83	Flexible
KENNEDY RD	DS@660E FREEDOM PL	DS@1320E FREEDOM PL		0219-014	94	95	100	83	Flexible
KENNEDY RD	DS@1320E FREEDOM PL	BAILEY RD		0219-015	96	100	100	84	Flexible
KENNEDY RD	BAILEY RD	MILL RD		0219-016	95	98	100	84	Flexible
KENNEDY RD	MILL RD	MILL RD		0219-017	97	100	100	86	Flexible
KENNEDY RD	MILL RD	GALENA RD		0219-018	96	100	100	84	Flexible
Average:					95	98	99	84	
Std. Dev.					2	3	3	2	
KENNEDY RD	N BRIDGE ST	W LEXINGTON CIR		0220-001	85	94	100	61	Flexible
KENNEDY RD	W LEXINGTON CIR	MARKETVIEW DR		0220-002	83	99	100	51	Flexible
KENNEDY RD	MARKETVIEW DR	DS@660E MARKETVIEW DR		0220-003	83	100	100	49	Flexible
KENNEDY RD	DS@660E MARKETVIEW DR	E LEXINGTON CIR		0220-004	85	94	100	60	Flexible
KENNEDY RD	E LEXINGTON CIR	DS@660E E LEXINGTON CIR		0220-005	78	99	100	39	Flexible
KENNEDY RD	DS@660E E LEXINGTON CIR	MCHUGH RD		0220-006	81	100	100	44	Flexible
KENNEDY RD	MCHUGH RD	DS@660E MCHUGH RD		0220-007	80	100	100	42	Flexible
KENNEDY RD	DS@660E MCHUGH RD	PRAIRIE MEADOWS DR		0220-008	83	100	100	49	Flexible
KENNEDY RD	PRAIRIE MEADOWS DR	DS@660E PRAIRIE MEADOWS D		0220-009	76	92	79	54	Flexible
Average:					81	98	97	49	
Std. Dev.					3	4	9	7	
KENNEDY RD	DS@660E PRAIRIE MEADOWS D	CHRISTY LN		0220-010	91	99	100	71	Flexible
KENNEDY RD	CHRISTY LN	DS@660E CHRISTY LN		0220-011	82	86	83	72	Flexible
KENNEDY RD	DS@660E CHRISTY LN	AUTUMN CREEK		0220-012	92	100	100	74	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
KENNEDY RD	LN	BLVD							
	AUTUMN CREEK	CITY LIMIT		0220-013	93	100	100	76	Flexible
	BLVD								
				Average:	89	95	94	73	
				Std. Dev.	6	8	10	2	
KENTSHIRE DR	WINDETT RIDGE RD	CAULFIELD PT		0221-001	93	90	100	84	Flexible
KENTSHIRE DR	CAULFIELD PT	DS@660W CAULFIELD PT		0221-002	96	94	100	86	Flexible
				Average:	95	93	100	85	
				Std. Dev.	0	0	0	0	
KENTSHIRE DR	DS@660W CAULFIELD	WILTON CT		0222-001	89	82	100	81	Flexible
	PT								
KENTSHIRE DR	WILTON CT	FAIRFAX WAY		0222-002	93	90	100	84	Flexible
				Average:	92	88	100	83	
				Std. Dev.	0	0	0	0	
KING ST	W RIVER ST	W MAIN ST		0223-001	72	70	100	50	Flexible
KING ST	W MAIN ST	W CENTER ST		0223-002	77	91	100	41	Flexible
KING ST	W CENTER ST	W SOMONAUK ST		0223-003	88	88	100	72	Flexible
				Average:	80	84	100	56	
				Std. Dev.	8	10	0	17	
KINGSMILL CT	KINGSMILL ST	NORTH END		0224-001	89	85	100	77	Flexible
				Average:	89	85	100	77	
				Std. Dev.	0	0	0	0	
KINGSMILL ST	RAINTREE RD	WESTON AVE		0225-001	93	97	100	75	Flexible
KINGSMILL ST	WESTON AVE	BANBURY AVE		0225-002	90	99	100	66	Flexible
KINGSMILL ST	BANBURY AVE	BALTRUSOL CT		0225-003	85	85	100	68	Flexible
				Average:	88	92	100	69	
				Std. Dev.	4	9	0	4	
KINGSMILL ST	BANBURY AVE	BALTRUSOL CT		0226-001	96	98	100	82	Flexible
KINGSMILL ST	BALTRUSOL CT	VILLAGE VIEW DR		0226-002	92	91	100	79	Flexible
KINGSMILL ST	VILLAGE VIEW DR	HAZELTINE WAY		0226-003	87	79	100	79	Flexible
				Average:	91	89	100	79	
				Std. Dev.	3	7	0	1	
LANDMARK AVE	N BRIDGE ST	DALTON AVE		0227-001	95	100	100	77	Flexible
LANDMARK AVE	DALTON AVE	FREEMONT ST		0227-002	83	80	100	67	Flexible
LANDMARK AVE	FREEMONT ST	DS@660E FREEMONT ST		0227-003	91	92	100	75	Flexible
LANDMARK AVE	DS@660E FREEMONT	MARKETPLACE DR		0227-004	91	100	100	68	Flexible
	ST								
				Average:	91	94	100	74	
				Std. Dev.	4	7	0	4	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
LAUREN DR	NORTH END	CALEDONIA DR		0228-001	98	100	100	86	Flexible
LAUREN DR	CALEDONIA DR	CRESTWOOD DR		0228-002	98	100	100	86	Flexible
LAUREN DR	CRESTWOOD DR	SHADOW WOOD DR		0228-003	99	100	100	89	Flexible
Average:					99	100	100	88	
Std. Dev.					1	0	0	2	
LAVENDER WAY	AUTUMN CREEK BLVD	SIENNA DR		0231-001	90	87	100	78	Flexible
LAVENDER WAY	SIENNA DR	DS@660N SIENNA DR		0231-002	86	76	100	80	Flexible
LAVENDER WAY	DS@660N SIENNA DR	ORCHID ST		0231-003	89	83	100	81	Flexible
Average:					88	82	100	79	
Std. Dev.					3	7	0	1	
LEHMAN CROSSING	BERRYWOOD LN	NORTH END		0232-001	82	78	100	68	Flexible
Average:					82	78	100	68	
Std. Dev.					0	0	0	0	
LEISURE ST	PRAIRIE LN	DS@660E PRAIRIE LN		0233-001	89	76	100	87	Flexible
Average:					89	76	100	87	
Std. Dev.					0	0	0	0	
LEISURE ST	DS@660E PRAIRIE LN	SUNSET AVE		0234-001	92	85	100	86	Flexible
Average:					92	85	100	86	
Std. Dev.					0	0	0	0	
LIBERTY ST	SOUTH END	E MAIN ST		0235-001	91	87	100	80	Flexible
LIBERTY ST	E MAIN ST	E CENTER ST		0235-002	88	89	100	71	Flexible
LIBERTY ST	E CENTER ST	E SPRING ST		0235-003	87	85	100	73	Flexible
LIBERTY ST	E SPRING ST	E SOMONAUK ST		0235-004	85	76	100	76	Flexible
LIBERTY ST	E SOMONAUK ST	E PARK ST		0235-005	79	59	100	79	Flexible
Average:					86	79	100	75	
Std. Dev.					4	13	0	4	
LILAC CT	SLATE DR	NORTH END		0434-001	89	76	100	88	Flexible
Average:					89	76	100	88	
Std. Dev.					0	0	0	0	
LILAC WY	EMERALD LN	DS@660N EMERALD LN		0433-001	94	86	100	90	Flexible
LILAC WY	DS@660N EMERALD LN	SLATE DR		0433-002	91	77	100	91	Flexible
Average:					93	83	100	90	
Std. Dev.					0	0	0	0	
LONGVIEW DR	CALEDONIA DR	FONTANA DR		0236-001	98	100	100	87	Flexible
LONGVIEW DR	FONTANA DR	SHADOW WOOD DR		0236-002	95	93	100	85	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	96	96	100	86	
				Std. Dev.	0	0	0	0	
LYMAN LOOP	MCLELLAN BLVD	BURR ST		0237-001	94	90	100	86	Flexible
LYMAN LOOP	BURR ST	DS@312W BURR ST		0237-002	95	91	100	86	Flexible
LYMAN LOOP	DS@312W BURR ST	DS@972W BURR ST		0237-003	93	88	100	86	Flexible
LYMAN LOOP	DS@972W BURR ST	MCLELLAN BLVD		0237-004	94	90	100	86	Flexible
				Average:	94	90	100	86	
				Std. Dev.	1	1	0	0	
MADDEN CT	EMERALD LN	NORTH END		0238-001	89	90	100	72	Flexible
				Average:	89	90	100	72	
				Std. Dev.	0	0	0	0	
MADISON CT	W MADISON ST	WEST END		0239-001	89	78	100	85	Flexible
				Average:	89	78	100	85	
				Std. Dev.	0	0	0	0	
MADISON ST W	WEST END	MADISON CT		0387-001	91	84	100	84	Flexible
MADISON ST W	MADISON CT	MORGAN ST		0387-002	90	80	100	86	Flexible
				Average:	90	81	100	86	
				Std. Dev.	0	0	0	0	
MADISON ST W	MORGAN ST	ADAMS ST		0387-003	87	91	100	68	Flexible
MADISON ST W	ADAMS ST	STATE ST		0387-004	88	90	100	71	Flexible
MADISON ST W	STATE ST	S MAIN ST		0387-005	90	97	100	68	Flexible
				Average:	88	93	100	69	
				Std. Dev.	2	4	0	2	
MADISON ST W	S MAIN ST	JEFFERSON ST		0387-006	88	91	100	70	Flexible
				Average:	88	91	100	70	
				Std. Dev.	0	0	0	0	
MAIN ST E	JOHNSON ST	OAKWOOD ST		0135-001	98	100	100	85	Flexible
MAIN ST E	OAKWOOD ST	BRUELL ST		0135-002	96	96	100	84	Flexible
MAIN ST E	BRUELL ST	WOODWORTH ST		0135-003	77	70	100	63	Flexible
MAIN ST E	WOODWORTH ST	MCHUGH RD		0135-004	73	61	100	61	Flexible
				Average:	88	84	100	75	
				Std. Dev.	13	20	0	13	
MAIN ST E	MCHUGH RD	WORSLEY ST		0136-001	82	78	100	67	Flexible
MAIN ST E	WORSLEY ST	SANDERS CT		0136-002	92	100	100	70	Flexible
MAIN ST E	SANDERS CT	DS@660W SANDERS CT		0136-003	82	78	100	66	Flexible
				Average:	83	81	100	67	
				Std. Dev.	3	7	0	2	
MAIN ST E	DS@660W SANDERS	LIBERTY ST		0136-004	80	70	100	70	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
MAIN ST E	CT								
MAIN ST E	LIBERTY ST	COLTON ST		0136-005	80	81	100	59	Flexible
MAIN ST E	COLTON ST	W MAIN ST		0136-006	82	86	100	60	Flexible
Average:					81	80	100	62	
Std. Dev.					1	6	0	5	
MAIN ST S	S BRIDGE ST	ELIZABETH ST		0329-000	96	100	96	83	Rigid
Average:					96	100	96	83	
Std. Dev.					0	0	0	0	
MAIN ST S	ELIZABETH ST	PAVEMENT CHANGE		0329-001	99	100	100	89	Flexible
MAIN ST S	PAVEMENT CHANGE	W BEECHER ST		0329-002	98	96	100	90	Flexible
MAIN ST S	W BEECHER ST	W DOLPH ST		0329-003	93	82	100	91	Flexible
MAIN ST S	W DOLPH ST	W ORANGE ST		0329-004	95	88	100	90	Flexible
MAIN ST S	W ORANGE ST	W WASHINGTON ST		0329-005	96	92	100	90	Flexible
MAIN ST S	W WASHINGTON ST	W FOX ST		0329-006	92	80	100	91	Flexible
MAIN ST S	W FOX ST	W RIDGE ST		0329-007	93	85	100	88	Flexible
MAIN ST S	W RIDGE ST	W MADISON ST		0329-008	98	99	100	86	Flexible
MAIN ST S	W MADISON ST	W VAN EMMON ST		0329-009	93	94	100	80	Flexible
MAIN ST S	W VAN EMMON ST	W HYDRAULIC AVE		0329-010	87	77	100	80	Flexible
Average:					94	88	100	88	
Std. Dev.					3	8	0	4	
MAIN ST W	E MAIN ST	CHURCH ST		0388-001	82	74	100	71	Flexible
MAIN ST W	CHURCH ST	KING ST		0388-002	90	99	100	67	Flexible
MAIN ST W	KING ST	WEST END		0388-003	81	87	100	56	Flexible
Average:					85	86	100	66	
Std. Dev.					5	14	0	7	
MARKETPLACE DR	MCHUGH RD	LANDMARK AVE		0241-001	90	100	100	66	Flexible
MARKETPLACE DR	LANDMARK AVE	DS@660N LANDMARK AVE		0241-002	91	100	100	68	Flexible
MARKETPLACE DR	DS@660N LANDMARK AVE	E VETERANS PKWY		0241-003	87	98	100	59	Flexible
Average:					90	100	100	65	
Std. Dev.					2	1	0	4	
MARKETVIEW DR	KENNEDY RD	DS@660S KENNEDY RD		0242-001	92	93	94	81	Rigid
MARKETVIEW DR	DS@660S KENNEDY RD	CARPENTER ST		0242-002	92	95	92	80	Rigid
MARKETVIEW DR	CARPENTER ST	MENARD DR		0242-003	92	95	93	81	Rigid
MARKETVIEW DR	MENARD DR	DS@660S MENARD DR		0242-004	89	93	92	76	Rigid
MARKETVIEW DR	DS@660S MENARD DR	E COUNTRYSIDE PKWY		0242-005	89	96	87	76	Rigid
Average:					91	94	92	79	
Std. Dev.					2	1	1	3	
MARQUETTE ST	BERTRAM DR	BURNETT ST		0243-001	78	69	100	67	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
MARQUETTE ST	BURNETT ST	DS@660N BURNETT ST		0243-002	90	87	100	79	Flexible
MARQUETTE ST	DS@660N BURNETT ST	BURNETT ST		0243-003	83	74	100	74	Flexible
Average:					86	80	100	75	
Std. Dev.					6	10	0	6	
MARTIN AVE	JACKSON ST	CITY LIMIT		0244-001	87	88	100	71	Flexible
Average:					87	88	100	71	
Std. Dev.					0	0	0	0	
MATLOCK DR	BERRYWOOD LN	GRANDE TRL		0245-001	78	82	100	54	Flexible
Average:					78	82	100	54	
Std. Dev.					0	0	0	0	
MCHUGH RD	CITY LIMIT	MARTIN AVE		0246-001	91	100	100	69	Flexible
Average:					91	100	100	69	
Std. Dev.					0	0	0	0	
MCHUGH RD	MARTIN AVE	ELM ST		0246-002	94	98	100	77	Flexible
MCHUGH RD	ELM ST	E PARK ST		0246-003	86	77	100	78	Flexible
MCHUGH RD	E PARK ST	E SOMONAUK ST		0246-004	92	91	100	79	Flexible
Average:					91	88	100	78	
Std. Dev.					4	11	0	1	
MCHUGH RD	E SOMONAUK ST	E SPRING ST		0246-005	92	89	100	82	Flexible
MCHUGH RD	E SPRING ST	DS@660S E SPRING ST		0246-006	98	100	100	86	Flexible
MCHUGH RD	DS@660S E SPRING ST	E MAIN ST		0246-007	93	86	100	86	Flexible
Average:					95	94	100	85	
Std. Dev.					4	8	0	2	
MCHUGH RD	KENNEDY RD	BLUESTEM DR		0247-001	93	99	100	74	Flexible
MCHUGH RD	BLUESTEM DR	DS@660S BLUESTEM DR		0247-002	90	96	100	69	Flexible
MCHUGH RD	DS@660S BLUESTEM DR	HAYDEN DR		0247-003	90	96	100	70	Flexible
MCHUGH RD	HAYDEN DR	DS@660S HAYDEN DR		0247-004	83	90	100	59	Flexible
MCHUGH RD	DS@660S HAYDEN DR	PRAIRIE POINTE DR		0247-005	89	91	100	71	Flexible
MCHUGH RD	PRAIRIE POINTE DR	E COUNTRYSIDE PKWY		0247-006	87	91	100	66	Flexible
Average:					88	94	100	67	
Std. Dev.					4	4	0	6	
MCHUGH RD	E COUNTRYSIDE PKWY	DS@660S E COUNTRYSIDE PKW		0247-007	73	53	80	81	Rigid
MCHUGH RD	DS@660S E	DS@1320S E		0247-008	90	92	90	79	Rigid

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
MCHUGH RD	COUNTRYSIDE PKW DS@1320S E COUNTRYSIDE PK	COUNTRYSIDE PK E VETERANS PKWY		0247-009	84	77	83	83	Rigid
MCHUGH RD	E VETERANS PKWY	FARMSTEAD DR		0247-010	63	43	70	74	Rigid
MCHUGH RD	FARMSTEAD DR	CITY LIMIT		0247-011	80	88	100	51	Flexible
MCHUGH RD	CITY LIMIT	MARKETPLACE DR		0247-012	90	100	100	66	Flexible
MCHUGH RD	MARKETPLACE DR	HERITAGE DR		0247-013	86	96	100	59	Flexible
MCHUGH RD	HERITAGE DR	CITY LIMIT		0247-014	82	85	100	60	Flexible
					Average:	84	90	100	60
					Std. Dev.	3	8	0	2
MCLELLAN BLVD	GRANDE TRL	CONSTITUTION WAY		0248-001	84	87	100	63	Flexible
MCLELLAN BLVD	CONSTITUTION WAY	CRYDER WAY		0248-002	85	90	100	62	Flexible
MCLELLAN BLVD	CRYDER WAY	ALDEN AVE		0248-003	87	90	100	68	Flexible
MCLELLAN BLVD	ALDEN AVE	DS@660S ALDEN AVE		0248-004	85	91	100	63	Flexible
MCLELLAN BLVD	DS@660S ALDEN AVE	CRYDER WAY		0248-005	76	81	100	50	Flexible
MCLELLAN BLVD	CRYDER WAY	GRANDE TRL		0248-006	79	88	100	49	Flexible
					Average:	82	88	100	58
					Std. Dev.	4	4	0	8
MCLELLAN BLVD	GRANDE TRL	DS@660S GRANDE TRL		0248-007	77	71	100	62	Flexible
MCLELLAN BLVD	DS@660S GRANDE TRL	LYMAN LOOP		0248-008	83	75	100	72	Flexible
					Average:	79	72	100	65
					Std. Dev.	0	0	0	0
MCMURTRIE CT	ALAN DALE LN	WEST END		0249-001	97	94	100	89	Flexible
					Average:	97	94	100	89
					Std. Dev.	0	0	0	0
MCMURTRIE WAY	ALAN DALE LN	GOLDENROD DR		0250-001	98	94	100	91	Flexible
MCMURTRIE WAY	GOLDENROD DR	ELDEN DR		0250-002	95	88	100	90	Flexible
MCMURTRIE WAY	ELDEN DR	DS@660E ELDEN DR		0250-003	96	91	100	90	Flexible
MCMURTRIE WAY	DS@660E ELDEN DR	DS@1320E ELDEN DR		0250-004	94	87	100	89	Flexible
MCMURTRIE WAY	DS@1320E ELDEN DR	FAXON RD		0250-005	95	88	100	90	Flexible
					Average:	95	89	100	90
					Std. Dev.	1	3	0	1
MEADOW ROSE LN	CANDLEBERRY LN	EAST END		0251-001	95	88	100	90	Flexible
					Average:	95	88	100	90
					Std. Dev.	0	0	0	0



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
MEADOWLARK CT	MEADOWLARK LN	WEST END		0252-001	81	66	100	76	Flexible
				Average:	81	66	100	76	
				Std. Dev.	0	0	0	0	
MEADOWLARK LN	GREENFIELD TURN	MEADOWLARK CT		0253-001	82	71	100	75	Flexible
MEADOWLARK LN	MEADOWLARK CT	DS@660N		0253-002	89	90	100	74	Flexible
MEADOWLARK LN	DS@660N	MEADOWLARK CT		0253-003	90	96	100	69	Flexible
	MEADOWLARK CT	GREENFIELD TURN							
				Average:	88	87	100	73	
				Std. Dev.	3	10	0	3	
MEADOWVIEW LN	YELLOWSTONE LN	NORTON LN		0254-001	84	87	100	63	Flexible
MEADOWVIEW LN	NORTON LN	RED TAIL LN		0254-002	79	74	100	64	Flexible
				Average:	81	80	100	64	
				Std. Dev.	0	0	0	0	
MENARD DR	MARKETVIEW DR	N BRIDGE ST		0255-001	78	73	75	78	Rigid
				Average:	78	73	75	78	
				Std. Dev.	0	0	0	0	
MIDNIGHT PL	OLIVE LN	AUTUMN CREEK BLVD		0451-001	95	91	100	88	Flexible
				Average:	95	91	100	88	
				Std. Dev.	0	0	0	0	
MILL BROOK CIR E	PRESTON DR	OWEN CT		0137-001	77	71	100	62	Flexible
MILL BROOK CIR E	OWEN CT	GAINS CT		0137-002	77	72	100	61	Flexible
MILL BROOK CIR E	GAINS CT	SHERIDAN CT		0137-003	90	90	100	78	Flexible
				Average:	80	76	100	66	
				Std. Dev.	6	9	0	8	
MILL BROOK CIR E	SHERIDAN CT	KETCHUM CT		0137-004	94	91	100	86	Flexible
MILL BROOK CIR E	KETCHUM CT	SILVER SPRING CT		0137-005	91	85	100	86	Flexible
				Average:	93	88	100	86	
				Std. Dev.	0	0	0	0	
MILL BROOK CIR E	SILVER SPRING CT	BLACKHAWK BLVD		0137-006	93	91	100	84	Flexible
MILL BROOK CIR E	BLACKHAWK BLVD	WEST END		0137-007	92	91	100	81	Flexible
				Average:	93	91	100	84	
				Std. Dev.	0	0	0	0	
MILL RD	KENNEDY RD	DS@660E KENNEDY RD		0256-001	76	88	100	43	Flexible
MILL RD	DS@660E KENNEDY RD	BIG ROCK BLVD		0256-002	64	79	68	42	Flexible
MILL RD	BIG ROCK BLVD	DS@660E BIG ROCK BLVD		0256-003	79	98	89	49	Flexible
MILL RD	DS@660E BIG ROCK	DS@1320E BIG ROCK		0256-004	52	73	43	33	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
MILL RD	BLVD	BLVD							
	DS@1320E BIG ROCK	TUSCANY TRL		0256-005	58	71	48	47	Flexible
MILL RD	BLVD								
	TUSCANY TRL	DS@660E TUSCANY TRL		0256-006	71	86	79	47	Flexible
MILL RD	DS@660E TUSCANY TRL	DS@1320E TUSCANY TRL		0256-007	58	71	41	51	Flexible
MILL RD	DS@1320E TUSCANY TRL	ALLEGIANCE CROSSING		0256-008	84	90	100	63	Flexible
Average:					68	83	72	46	
Std. Dev.					11	10	23	8	
MILL ST	SCHOOLHOUSE RD	ILLINI DR		0257-001	79	69	68	89	Flexible
MILL ST	ILLINI DR	WALTER ST		0257-002	91	82	97	88	Flexible
MILL ST	WALTER ST	OLSEN ST		0257-003	93	83	99	90	Flexible
MILL ST	OLSEN ST	E ORANGE ST		0257-004	94	90	100	86	Flexible
MILL ST	E ORANGE ST	E WASHINGTON ST		0257-005	95	91	100	88	Flexible
MILL ST	E WASHINGTON ST	E FOX ST		0257-006	98	99	100	87	Flexible
Average:					91	85	92	88	
Std. Dev.					8	12	16	1	
MILL ST	E FOX ST	E RIDGE ST		0257-007	90	100	100	65	Flexible
MILL ST	E RIDGE ST	E VAN EMMON ST		0257-008	87	99	100	59	Flexible
Average:					88	99	100	62	
Std. Dev.					0	0	0	0	
MILL ST	E VAN EMMON ST	E HYDRAULIC AVE		0257-009	89	92	100	71	Flexible
Average:					89	92	100	71	
Std. Dev.					0	0	0	0	
MISTWOOD CT	HEARTLAND DR	SOUTH END		0258-001	92	97	100	74	Flexible
Average:					92	97	100	74	
Std. Dev.					0	0	0	0	
MONTROSE CT	WREN RD	EAST END		0259-001	93	90	100	84	Flexible
Average:					93	90	100	84	
Std. Dev.					0	0	0	0	
MORGAN ST	W HYDRAULIC AVE	W HYDRAULIC AVE		0260-001	84	94	100	56	Flexible
MORGAN ST	W HYDRAULIC AVE	W VAN EMMON ST		0260-002	88	90	100	70	Flexible
MORGAN ST	W VAN EMMON ST	W MADISON ST		0260-003	86	97	100	58	Flexible
MORGAN ST	W MADISON ST	W RIDGE ST		0260-004	76	87	100	42	Flexible
MORGAN ST	W RIDGE ST	W FOX ST		0260-005	80	86	100	54	Flexible
Average:					82	90	100	55	
Std. Dev.					5	5	0	9	
MORGAN ST	W FOX ST	W WASHINGTON ST		0260-006	90	80	100	85	Flexible
MORGAN ST	W WASHINGTON ST	W WASHINGTON ST		0260-007	85	68	100	86	Flexible
MORGAN ST	W WASHINGTON ST	W DOLPH ST		0260-008	94	90	100	86	Flexible
MORGAN ST	W DOLPH ST	BLAINE ST		0260-009	94	90	100	85	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	92	86	100	85	
				Std. Dev.	3	7	0	1	
MULHERN CT	E KENDALL DR	EAST END		0261-001	93	91	100	83	Flexible
				Average:	93	91	100	83	
				Std. Dev.	0	0	0	0	
NADEN CT	CENTER PKWY	EAST END		0265-001	92	85	100	86	Flexible
				Average:	92	85	100	86	
				Std. Dev.	0	0	0	0	
NEWBURY CT	FAIRHAVEN DR	NORTH END		0266-001	83	75	100	73	Flexible
				Average:	83	75	100	73	
				Std. Dev.	0	0	0	0	
NORTHLAND LN	BLACKBERRY SHORE LN	DS@660N BLACKBERRY SHORE		0267-001	89	84	100	78	Flexible
NORTHLAND LN	DS@660N BLACKBERRY SHORE	WESTERN LN		0267-002	83	75	100	73	Flexible
NORTHLAND LN	WESTERN LN	DS@660N WESTERN LN		0267-003	79	71	100	66	Flexible
NORTHLAND LN	DS@660N WESTERN LN	YELLOWSTONE LN		0267-004	86	86	100	69	Flexible
				Average:	84	79	100	72	
				Std. Dev.	6	8	0	7	
NORTON LN	MEADOWVIEW LN	CANNONBALL TRL		0268-001	87	88	100	71	Flexible
				Average:	87	88	100	71	
				Std. Dev.	0	0	0	0	
NORWAY CIR	WHITE OAK WAY	DS@660N WHITE OAK WAY		0269-001	89	88	100	75	Flexible
NORWAY CIR	DS@660N WHITE OAK WAY	NORWAY CT		0269-002	86	82	100	73	Flexible
NORWAY CIR	NORWAY CT	DS@660N NORWAY CT		0269-003	83	78	100	69	Flexible
NORWAY CIR	DS@660N NORWAY CT	FIR CT		0269-004	79	78	100	59	Flexible
NORWAY CIR	FIR CT	WHITE OAK WAY		0269-005	76	73	100	58	Flexible
				Average:	84	81	100	69	
				Std. Dev.	5	7	0	7	
NORWAY CT	NORWAY CIR	SOUTH END		0270-001	83	88	100	61	Flexible
				Average:	83	88	100	61	
				Std. Dev.	0	0	0	0	
OAK ST	CANNONBALL TRL	WEST END		0271-001	87	84	100	74	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type				
				Average:	87	84	100	74					
				Std. Dev.	0	0	0	0					
				OAKWOOD ST	SOUTH END	E MAIN ST	0272-001	92		84	100	86	Flexible
				OAKWOOD ST	E MAIN ST	BEHRENS ST	0272-002	94		88	100	87	Flexible
				Average:	93	86	100	87					
				Std. Dev.	0	0	0	0					
				OLD GLORY CT	OLD GLORY DR	NORTH END	0273-001	78		74	100	62	Flexible
								Average:		78	74	100	62
Std. Dev.	0	0	0					0					
OLD GLORY DR	CRYDER WAY	DS@660S CRYDER WAY	0274-001					79	81	100	57	Flexible	
								Average:	79	81	100	57	
				Std. Dev.	0	0	0	0					
				OLD GLORY DR	DS@660S CRYDER WAY	AMOS AVE	0275-001	80	78	100	62	Flexible	
				OLD GLORY DR	AMOS AVE	DS@660S AMOS AVE	0275-002	80	80	100	60	Flexible	
OLD GLORY DR	DS@660S AMOS AVE	OLD GLORY CT	0275-003	77	79	100	54	Flexible					
OLD GLORY DR	OLD GLORY CT	ALDEN AVE	0275-004	74	78	100	48	Flexible					
OLD GLORY DR	ALDEN AVE	SUNSET AVE	0275-005	68	70	100	40	Flexible					
				Average:	77	77	100	55					
				Std. Dev.	5	4	0	9					
				OLIVE LN	PRAIRE GRASS LN	MIDNIGHT PL	0450-001	93		86	100	87	Flexible
				OLIVE LN	MIDNIGHT PL	NORTH END	0450-002	93		86	100	86	Flexible
				Average:	93	86	100	86					
				Std. Dev.	0	0	0	0					
				OLSEN ST	MILL ST	EAST END	0276-001	84		80	100	70	Flexible
								Average:		84	80	100	70
Std. Dev.	0	0	0					0					
OMAHA DR	CLEARWATER DR	HOMESTEAD DR	0277-001					92	93	100	78	Flexible	
								Average:	92	93	100	78	
				Std. Dev.	0	0	0	0					
				OMAHA DR	CLEARWATER DR	KATE DR	0278-001	89	88	100	75	Flexible	
				OMAHA DR	KATE DR	REDWOOD DR	0278-002	89	85	100	77	Flexible	
OMAHA DR	REDWOOD DR	GRACE DR	0278-003	87	78	100	79	Flexible					
OMAHA DR	GRACE DR	AUBURN DR	0278-004	90	88	100	77	Flexible					
OMAHA DR	AUBURN DR	E SPRING ST	0278-005	91	91	100	77	Flexible					
				Average:	89	86	100	77					
				Std. Dev.	1	5	0	1					
				ORANGE ST E	W ORANGE ST	HEUSTIS ST	0138-001	89		94	100	70	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
ORANGE ST E	HEUSTIS ST	MILL ST		0138-002	84	81	100	70	Flexible
				Average:	87	90	100	70	
				Std. Dev.	0	0	0	0	
ORANGE ST E	MILL ST	EAST END		0138-003	71	58	100	58	Flexible
				Average:	71	58	100	58	
				Std. Dev.	0	0	0	0	
ORANGE ST W	ADRIAN ST	STATE ST		0389-001	81	59	100	84	Flexible
ORANGE ST W	STATE ST	S MAIN ST		0389-002	85	72	100	80	Flexible
ORANGE ST W	S MAIN ST	S BRIDGE ST		0389-003	88	86	100	75	Flexible
				Average:	85	72	100	80	
				Std. Dev.	4	14	0	5	
ORCHID ST	EMERALD LN	LAVENDER WAY		0279-001	89	94	100	69	Flexible
ORCHID ST	LAVENDER WAY	AUTUMN CREEK BLVD		0279-002	94	100	100	75	Flexible
ORCHID ST	AUTUMN CREEK BLVD	DS@660W AUTUMN CREEK BLVD		0279-003	89	85	100	77	Flexible
ORCHID ST	DS@660W AUTUMN CREEK BLVD	CRIMSON LN		0279-004	91	90	100	78	Flexible
				Average:	91	93	100	75	
				Std. Dev.	3	8	0	3	
OVERLOOK CT	CANNONBALL TRL	ANDREA CT		0280-001	89	90	100	74	Flexible
OVERLOOK CT	ANDREA CT	SOUTH END		0280-002	83	73	100	76	Flexible
				Average:	85	79	100	75	
				Std. Dev.	0	0	0	0	
PALMER CT	W COUNTRYSIDE PKWY	NORTH END		0281-001	94	90	100	86	Flexible
				Average:	94	90	100	86	
				Std. Dev.	0	0	0	0	
PARK ST E	MCHUGH RD	DS@660W MCHUGH RD		0139-001	67	63	100	43	Flexible
PARK ST E	DS@660W MCHUGH RD	FREEMONT ST		0139-002	64	60	100	40	Flexible
PARK ST E	FREEMONT ST	LIBERTY ST		0139-003	68	64	100	46	Flexible
				Average:	67	63	100	43	
				Std. Dev.	1	1	0	3	
PARK ST E	LIBERTY ST	BRISTOL AVE		0139-004	78	94	100	42	Flexible
PARK ST E	BRISTOL AVE	N BRIDGE ST		0139-005	83	73	100	75	Flexible
				Average:	81	81	100	62	
				Std. Dev.	0	0	0	0	
PARKSIDE LN	DEERPOINT LN	DS@728W DEERPOINT LN		0285-001	85	85	100	69	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
PARKSIDE LN	DS@728W	COUNTRY HILLS DR		0285-002	95	100	100	77	Flexible
	DEERPOINT LN								
PARKSIDE LN	COUNTRY HILLS DR	HEARTHSTONE AVE		0285-003	89	93	100	71	Flexible
PARKSIDE LN	HEARTHSTONE AVE	HATFIELD AVE		0285-004	92	100	100	71	Flexible
PARKSIDE LN	HATFIELD AVE	DS@660W HATFIELD AVE		0285-005	89	90	100	74	Flexible
PARKSIDE LN	DS@660W HATFIELD AVE	RAINTREE RD		0285-006	89	88	100	74	Flexible
Average:					90	92	100	73	
Std. Dev.					4	6	0	3	
PARKSIDE LN	RAINTREE RD	WARBLER LN		0285-007	91	100	100	67	Flexible
PARKSIDE LN	WARBLER LN	COACH RD		0285-008	93	94	100	78	Flexible
Average:					92	97	100	73	
Std. Dev.					0	0	0	0	
PATRICK CT	CANNONBALL TRL	WEST END		0286-001	95	90	100	87	Flexible
Average:					95	90	100	87	
Std. Dev.					0	0	0	0	
PATRIOT CT	GRANDE TRL	SOUTH END		0287-001	83	69	100	79	Flexible
Average:					83	69	100	79	
Std. Dev.					0	0	0	0	
PAVILLION RD	FOX RD	DS@660N FOX RD		0288-001	96	93	100	89	Flexible
PAVILLION RD	DS@660N FOX RD	DS@1320N FOX RD		0288-002	99	99	100	90	Flexible
PAVILLION RD	DS@1320N FOX RD	DS@1980N FOX RD		0288-003	99	98	100	90	Flexible
PAVILLION RD	DS@1980N FOX RD	SOUTH CITY LIMIT		0288-004	96	92	100	89	Flexible
Average:					98	96	100	90	
Std. Dev.					2	4	0	1	
PAVILLION RD	IL RT 71	DS@660N IL RT 71		0289-001	95	90	100	88	Flexible
Average:					95	90	100	88	
Std. Dev.					0	0	0	0	
PAVILLION RD	DS@660N IL RT 71	NORTH CITY LIMIT		0290-001	94	91	100	85	Flexible
Average:					94	91	100	85	
Std. Dev.					0	0	0	0	
PENMAN RD	SOUTH END	PRESTWICK LN		0291-001	95	88	100	89	Flexible
PENMAN RD	PRESTWICK LN	DS@660N PRESTWICK LN		0291-002	98	100	100	87	Flexible
PENMAN RD	DS@660N PRESTWICK LN	SCHOOLHOUSE RD		0291-003	98	100	100	87	Flexible
Average:					97	97	100	87	
Std. Dev.					2	5	0	1	
PENSACOLA ST	TAMPA DR	BISCAYNE LN		0292-001	88	85	100	75	Flexible
PENSACOLA ST	BISCAYNE LN	PLEASANT CT		0292-002	88	84	100	76	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
PENSACOLA ST	PLEASANT CT	SARASOTA AVE		0292-003	89	86	100	76	Flexible
				Average:	88	85	100	76	
				Std. Dev.	1	1	0	1	
PHELPS CT	FAIRFAX WAY	WEST END		0293-001	93	93	100	80	Flexible
				Average:	93	93	100	80	
				Std. Dev.	0	0	0	0	
PIERPONT LN	ROSENWINKEL ST	GARDINER AVE		0294-001	87	87	100	71	Flexible
				Average:	87	87	100	71	
				Std. Dev.	0	0	0	0	
PINEWOOD DR	SHADOW WOOD DR	DS@660N SHADOW WOOD DR		0295-001	99	100	100	88	Flexible
PINEWOOD DR	DS@660N SHADOW WOOD DR	CALEDONIA DR		0295-002	98	99	100	87	Flexible
				Average:	99	100	100	88	
				Std. Dev.	0	0	0	0	
PLEASANT CT	PENSACOLA ST	SOUTH END		0296-001	88	85	100	75	Flexible
				Average:	88	85	100	75	
				Std. Dev.	0	0	0	0	
PLYMOUTH AVE	ROSENWINKEL ST	TIMBALIER ST		0297-001	86	81	100	75	Flexible
PLYMOUTH AVE	TIMBALIER ST	DS@660E TIMBALIER ST		0297-002	85	77	100	75	Flexible
PLYMOUTH AVE	DS@660E TIMBALIER ST	TIMBALIER ST		0297-003	87	83	100	75	Flexible
PLYMOUTH AVE	TIMBALIER ST	BRISTOL BAY DR		0297-004	89	83	100	80	Flexible
				Average:	86	80	100	76	
				Std. Dev.	2	4	0	2	
POPLAR DR	WEST FOX ST	KELLY AVE		0298-001	89	91	100	72	Flexible
POPLAR DR	KELLY AVE	FLINT CREEK LN		0298-002	93	99	100	75	Flexible
POPLAR DR	FLINT CREEK LN	KELLY AVE		0298-003	92	96	100	74	Flexible
POPLAR DR	KELLY AVE	AARON LN		0298-004	87	88	100	71	Flexible
POPLAR DR	AARON LN	WINDHAM CIR		0298-005	88	88	100	73	Flexible
POPLAR DR	WINDHAM CIR	TYLER CREEK CT		0298-006	85	84	100	68	Flexible
POPLAR DR	TYLER CREEK CT	SHARON LN		0298-007	91	90	100	77	Flexible
POPLAR DR	SHARON LN	STONY CREEK LN		0298-008	86	88	100	67	Flexible
POPLAR DR	STONY CREEK LN	WINDHAM CIR		0298-009	87	88	100	69	Flexible
				Average:	89	91	100	73	
				Std. Dev.	3	5	0	3	
POWERS CT	W KENDALL DR	NORTH END		0299-001	94	97	100	79	Flexible
				Average:	94	97	100	79	
				Std. Dev.	0	0	0	0	
PRAIRE GRASS LN	AUTUMN CREEK	DS@660S AUTUMN		0300-001	87	77	100	82	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
PRAIRE GRASS LN	BLVD DS@660S AUTUMN CREEK BLVD	CREEK BLVD OLIVE LN		0300-002	88	77	100	83	Flexible
PRAIRE GRASS LN	OLIVE LN	HAYDEN DR		0300-003	85	85	100	69	Flexible
Average:					86	81	100	76	
Std. Dev.					1	6	0	9	
PRAIRE CLOVER DR	HAYDEN DR	EAST END		0301-001	92	97	100	74	Flexible
Average:					92	97	100	74	
Std. Dev.					0	0	0	0	
PRAIRE CROSSING DR	COUNTRY HILLS DR	TREMONT AVE		0302-001	91	95	100	72	Flexible
PRAIRE CROSSING DR	TREMONT AVE	DS@660N TREMONT AVE		0302-002	93	99	100	73	Flexible
PRAIRE CROSSING DR	DS@660N TREMONT AVE	DEERPOINT LN		0302-003	87	84	100	75	Flexible
PRAIRE CROSSING DR	DEERPOINT LN	INGEMUNSON LN		0302-004	86	84	100	72	Flexible
PRAIRE CROSSING DR	INGEMUNSON LN	HAWK HOLLOW DR		0302-005	93	100	100	74	Flexible
PRAIRE CROSSING DR	HAWK HOLLOW DR	HAMPTON LN		0302-006	95	100	100	77	Flexible
PRAIRE CROSSING DR	HAMPTON LN	WREN RD		0302-007	93	99	100	73	Flexible
PRAIRE CROSSING DR	WREN RD	EAST END		0302-008	93	100	100	73	Flexible
Average:					91	95	100	74	
Std. Dev.					4	8	0	2	
PRAIRE LN	LEISURE ST	HILLCREST AVE		0303-001	98	98	100	89	Flexible
Average:					98	98	100	89	
Std. Dev.					0	0	0	0	
PRAIRE MEADOWS DR	KENNEDY RD	BLUESTEM DR		0304-001	83	81	100	68	Flexible
Average:					83	81	100	68	
Std. Dev.					0	0	0	0	
PRAIRE POINTE DR	MCHUGH RD	CRIMSON LN		0449-001	85	86	100	66	Flexible
Average:					85	86	100	66	
Std. Dev.					0	0	0	0	
PRAIRE ROSE LN	BLUESTEM DR	DS@660N BLUESTEM DR		0305-001	87	87	100	71	Flexible
PRAIRE ROSE LN	DS@660N BLUESTEM DR	HAYDEN DR		0305-002	86	85	100	71	Flexible
Average:					87	86	100	71	
Std. Dev.					0	0	0	0	



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
PRESTON DR	TUSCANY LN	E MILL BROOK CIR		0306-001	89	93	100	71	Flexible
				Average:	89	93	100	71	
				Std. Dev.	0	0	0	0	
PRESTON DR	TUSCANY TAIL	HAVENHILL CT		0307-001	72	76	100	45	Flexible
PRESTON DR	HAVENHILL CT	EVANS CT		0307-002	67	65	100	43	Flexible
PRESTON DR	EVANS CT	PRESTON CT		0307-003	74	81	100	46	Flexible
PRESTON DR	PRESTON CT	EAST END		0307-004	80	87	100	55	Flexible
				Average:	72	75	100	47	
				Std. Dev.	6	11	0	6	
PRESTWICK LN	PENMAN RD	SHETLAND LN		0308-001	94	90	100	86	Flexible
PRESTWICK LN	SHETLAND LN	WHITEKIRK LN		0308-002	99	98	100	90	Flexible
				Average:	97	95	100	88	
				Std. Dev.	0	0	0	0	
PURCELL ST	CANNONBALL TRL	DS@660W CANNONBALL TRL		0309-001	92	85	100	86	Flexible
				Average:	92	85	100	86	
				Std. Dev.	0	0	0	0	
PURCELL ST	DS@660W CANNONBALL TRL	N CARLY CIR		0309-002	96	90	100	90	Flexible
PURCELL ST	N CARLY CIR	WEST END		0309-003	92	84	100	87	Flexible
				Average:	95	89	100	89	
				Std. Dev.	0	0	0	0	
RAINTREE RD	STAGECOACH TRAIL	HAZELTINE WAY		0310-001	95	100	100	78	Flexible
RAINTREE RD	HAZELTINE WAY	SUNNY DELL DR		0310-002	93	100	100	73	Flexible
RAINTREE RD	SUNNY DELL DR	DS@660S SUNNY DELL DR		0310-003	95	100	100	79	Flexible
RAINTREE RD	DS@660S SUNNY DELL DR	KINGSMILL ST		0310-004	92	96	100	75	Flexible
RAINTREE RD	KINGSMILL ST	PARKSIDE LN		0310-005	93	99	100	75	Flexible
				Average:	94	99	100	77	
				Std. Dev.	1	1	0	2	
RED TAIL CT	ALAN DALE LN	WEST END		0311-001	84	78	100	73	Flexible
				Average:	84	78	100	73	
				Std. Dev.	0	0	0	0	
RED TAIL LN	RED TAIL CT	MEADOWVIEW LN		0312-001	79	75	100	63	Flexible
				Average:	79	75	100	63	
				Std. Dev.	0	0	0	0	
REDBUD DR	ALAN DALE LN	DS@660E ALAN DALE LN		0313-001	93	85	100	88	Flexible
REDBUD DR	DS@660E ALAN DALE LN	CATALPA TRL		0313-002	88	74	100	87	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
REDBUD DR	CATALPA TRL	SUMAC DR		0313-003	85	68	100	86	Flexible
				Average:	90	78	100	87	
				Std. Dev.	4	9	0	1	
REDHORSE LN	KELLY AVE	FLINT CREEK LN		0314-001	91	91	100	78	Flexible
REDHORSE LN	FLINT CREEK LN	SOUTH END		0314-002	85	78	100	75	Flexible
				Average:	89	86	100	77	
				Std. Dev.	0	0	0	0	
REDWOOD DR	OMAHA DR	TAUS CIR		0315-001	89	86	100	76	Flexible
				Average:	89	86	100	76	
				Std. Dev.	0	0	0	0	
RENA LN	ELDAMAIN RD	CAROLYN CT		0316-001	92	99	100	72	Flexible
RENA LN	CAROLYN CT	NORTH END		0316-002	97	93	100	90	Flexible
				Average:	94	96	100	81	
				Std. Dev.	0	0	0	0	
RICHMOND AVE	FAIRFAX WAY	COUNTRY HILLS DR		0317-004	83	68	100	80	Flexible
				Average:	83	68	100	80	
				Std. Dev.	0	0	0	0	
RIDGE ST	CITY LIMIT	MAIN ST		0318-001	97	93	100	90	Flexible
				Average:	97	93	100	90	
				Std. Dev.	0	0	0	0	
RIDGE ST E	MILL ST	EAST END		0140-001	88	75	100	85	Flexible
				Average:	88	75	100	85	
				Std. Dev.	0	0	0	0	
RIDGE ST W	S MAIN ST	STATE ST		0390-002	88	84	100	77	Flexible
RIDGE ST W	STATE ST	STATE ST		0390-003	92	83	100	87	Flexible
RIDGE ST W	STATE ST	ADAMS ST		0390-004	97	97	100	87	Flexible
RIDGE ST W	ADAMS ST	MORGAN ST		0390-005	90	77	100	88	Flexible
RIDGE ST W	MORGAN ST	WEST END		0390-006	91	82	100	86	Flexible
				Average:	91	82	100	85	
				Std. Dev.	2	4	0	4	
RIVER BIRCH DR	EAST END	RIVER BIRCH LN		0319-001	83	82	100	65	Flexible
RIVER BIRCH DR	RIVER BIRCH LN	WEST END		0319-002	82	85	100	59	Flexible
				Average:	82	84	100	62	
				Std. Dev.	0	0	0	0	
RIVER BIRCH LN	WHITE OAK WAY	RIVER BIRCH DR		0320-001	82	84	100	60	Flexible
				Average:	82	84	100	60	
				Std. Dev.	0	0	0	0	
RIVER ST W	CITY LIMIT	KING ST		0391-001	95	97	100	82	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
RIVER ST W	KING ST	CHURCH ST		0391-002	87	76	100	82	Flexible
RIVER ST W	CHURCH ST	S BRIDGE ST		0391-003	98	97	100	88	Flexible
RODAK CT	BENJAMIN ST	EAST END		0441-001	89	82	100	80	Flexible
ROOD ST	ALDEN AVE	DS@660S ALDEN AVE		0321-001	83	72	100	76	Flexible
ROOD ST	DS@660S ALDEN AVE	HENNING LN		0322-001	85	75	100	78	Flexible
ROSENWINKEL ST	GALENA RD	DS@660N GALENA RD		0323-001	87	90	100	69	Flexible
ROSENWINKEL ST	DS@660N GALENA RD	DS@1320N GALENA RD		0323-002	91	100	100	68	Flexible
ROSENWINKEL ST	DS@1320N GALENA RD	BERTRAM DR		0323-003	91	100	100	68	Flexible
ROSENWINKEL ST	BERTRAM DR	PIERPONT LN		0323-004	82	79	100	67	Flexible
ROSENWINKEL ST	PIERPONT LN	BRISTOL BAY DR		0323-005	85	84	100	70	Flexible
ROSENWINKEL ST	BRISTOL BAY DR	PLYMOUTH AVE		0323-006	87	87	100	71	Flexible
ROSENWINKEL ST	PLYMOUTH AVE	NORTH END		0323-007	90	91	100	74	Flexible
ROSENWINKEL ST	N BRIDGE ST	DS@660E N BRIDGE ST		0324-001	95	97	100	82	Flexible
ROSENWINKEL ST	DS@660E N BRIDGE ST	DS@1320E N BRIDGE ST		0324-002	93	93	100	81	Flexible
ROSENWINKEL ST	DS@1320E N BRIDGE ST	EAST END		0324-003	94	91	100	84	Flexible
RUBY DR	EMERALD LN	EAST END		0437-001	95	88	100	91	Flexible
RYAN CT	EAST END	CALEDONIA DR		0325-001	96	100	100	81	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
					Average:	96	100	100	81
						0	0	0	0
RYAN DR	CALEDONIA DR	DS@660S CALEDONIA DR		0326-001	94	95	100	81	Flexible
RYAN DR	DS@660S CALEDONIA DR	CALEDONIA DR		0326-002	96	100	100	81	Flexible
					Average:	95	98	100	81
						0	0	0	0
SAGE CT	CRIMSON LN	WEST END		0330-001	94	90	100	86	Flexible
					Average:	94	90	100	86
						0	0	0	0
SANDERS CT	E MAIN ST	NORTH END		0331-001	63	41	100	57	Flexible
					Average:	63	41	100	57
						0	0	0	0
SARASOTA AVE	BERTRAM DR	PENSACOLA ST		0332-001	88	73	100	87	Flexible
					Average:	88	73	100	87
						0	0	0	0
SEELEY ST	ALLEGIANCE CROSSING	BERRYWOOD LN	NEW	0334-001	78	76	100	59	Flexible
					Average:	78	76	100	59
						0	0	0	0
SEQUOIA CIR	EAST END	SYCAMORE RD		0335-001	82	73	100	71	Flexible
					Average:	82	73	100	71
						0	0	0	0
SHADOW WOOD DR	WEST END	LAUREN DR		0336-001	98	100	100	87	Flexible
SHADOW WOOD DR	LAUREN DR	PINEWOOD DR		0336-002	96	97	100	84	Flexible
SHADOW WOOD DR	PINEWOOD DR	LONGVIEW DR		0336-003	98	100	100	85	Flexible
SHADOW WOOD DR	LONGVIEW DR	WHEATON AVE		0336-004	98	100	100	87	Flexible
					Average:	97	99	100	85
						1	2	0	2
SHETLAND CT	NORTH END	SHETLAND LN		0337-001	97	97	100	87	Flexible
					Average:	97	97	100	87
						0	0	0	0
SHETLAND LN	SHETLAND CT	PRESTWICK LN		0338-001	95	94	100	85	Flexible
					Average:	95	94	100	85
						0	0	0	0
SHOEGER CT	SHOEGER DR	NORTH END		0339-001	73	67	100	56	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
			Average:		73	67	100	56	
			Std. Dev.		0	0	0	0	
SHOEGER DR	WEST END	SHOEGER CT		0340-001	83	80	100	69	Flexible
SHOEGER DR	SHOEGER CT	BRADY ST		0340-002	72	75	100	46	Flexible
SHOEGER DR	BRADY ST	PRESTON DR		0340-003	72	88	100	33	Flexible
			Average:		75	80	100	48	
			Std. Dev.		6	7	0	16	
SIENNA DR	EMERALD LN	LAVENDER WAY		0341-001	84	82	100	69	Flexible
SIENNA DR	LAVENDER WAY	AUTUMN CREEK BLVD		0341-002	90	93	100	72	Flexible
			Average:		88	89	100	71	
			Std. Dev.		0	0	0	0	
SLATE CT	EMERALD LN	EAST END		0436-001	96	93	100	89	Flexible
			Average:		96	93	100	89	
			Std. Dev.		0	0	0	0	
SLATE DR	LILAC WY	EMERALD LN		0435-001	89	73	100	90	Flexible
			Average:		89	73	100	90	
			Std. Dev.		0	0	0	0	
SOMONAUK ST E	MCHUGH RD	DS@660W MCHUGH RD		0141-001	96	94	100	87	Flexible
SOMONAUK ST E	DS@660W MCHUGH RD	FREEMONT ST		0141-002	97	97	100	87	Flexible
SOMONAUK ST E	FREEMONT ST	LIBERTY ST		0141-003	93	88	100	86	Flexible
SOMONAUK ST E	LIBERTY ST	BRISTOL AVE		0141-004	98	100	100	85	Flexible
SOMONAUK ST E	BRISTOL AVE	COLTON ST		0141-005	96	98	100	84	Flexible
SOMONAUK ST E	COLTON ST	W SOMONAUK ST		0141-006	93	91	100	82	Flexible
			Average:		95	94	100	85	
			Std. Dev.		2	5	0	2	
SOMONAUK ST W	E SOMONAUK ST	TOWER LN		0392-001	95	100	100	78	Flexible
SOMONAUK ST W	TOWER LN	CHURCH ST		0392-002	96	100	100	82	Flexible
SOMONAUK ST W	CHURCH ST	KING ST		0392-003	98	100	100	86	Flexible
SOMONAUK ST W	KING ST	WEST ST		0392-004	98	100	100	85	Flexible
			Average:		97	100	100	83	
			Std. Dev.		2	0	0	4	
SOMONAUK ST W	WEST ST	DS@660W WEST ST		0392-005	92	85	100	85	Flexible
SOMONAUK ST W	DS@660W WEST ST	WEST END		0392-006	87	74	100	85	Flexible
			Average:		92	85	100	85	
			Std. Dev.		0	0	0	0	
SPICEBUSH CT	WALSH DR	EAST END		0342-001	91	89	100	78	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	91	89	100	78	
				Std. Dev.	0	0	0	0	
SPRING ST E	BRIDGE RD	COLTON ST		0142-001	93	88	100	86	Flexible
SPRING ST E	COLTON ST	LIBERTY ST		0142-002	97	96	100	88	Flexible
SPRING ST E	LIBERTY ST	FREEMONT ST		0142-003	95	88	100	89	Flexible
SPRING ST E	FREEMONT ST	DS@660E FREEMONT ST		0142-004	96	90	100	90	Flexible
SPRING ST E	DS@660E FREEMONT ST	MCHUGH RD		0142-005	95	88	100	91	Flexible
				Average:	95	90	100	89	
				Std. Dev.	2	4	0	2	
SPRING ST E	MCHUGH RD	WOODWORTH ST		0142-006	99	100	100	88	Flexible
SPRING ST E	WOODWORTH ST	BRUELL ST		0142-007	99	100	100	88	Flexible
SPRING ST E	BRUELL ST	WACKER DR		0142-008	95	91	100	88	Flexible
SPRING ST E	WACKER DR	TERI LN		0142-009	99	96	100	92	Flexible
SPRING ST E	TERI LN	QUINSEY RD		0142-010	95	91	100	87	Flexible
				Average:	98	96	100	89	
				Std. Dev.	2	4	0	3	
SPRING ST E	QUINSEY RD	OMAHA DR		0142-011	95	97	100	81	Flexible
SPRING ST E	OMAHA DR	AUBURN DR		0142-012	90	87	100	79	Flexible
SPRING ST E	AUBURN DR	GRACE DR		0142-013	91	91	100	76	Flexible
SPRING ST E	GRACE DR	BIRCHWOOD DR		0142-014	86	81	100	74	Flexible
SPRING ST E	BIRCHWOOD DR	DS@660E BIRCHWOOD DR		0142-015	88	84	100	77	Flexible
SPRING ST E	DS@660E BIRCHWOOD DR	DS@1320E BIRCHWOOD DR		0142-016	90	88	100	78	Flexible
SPRING ST E	DS@1320E BIRCHWOOD DR	BIRCHWOOD DR		0142-017	87	81	100	78	Flexible
SPRING ST E	BIRCHWOOD DR	DEERPATH DR		0142-018	89	87	100	76	Flexible
SPRING ST E	DEERPATH DR	CLEARWATER DR		0142-019	90	88	100	77	Flexible
SPRING ST E	CLEARWATER DR	TUMA RD		0142-020	85	76	100	76	Flexible
				Average:	89	86	100	77	
				Std. Dev.	2	4	0	2	
SPRING ST W	N BRIDGE ST	PAVEMENT CHANGE		0393-001	89	84	100	78	Flexible
				Average:	89	84	100	78	
				Std. Dev.	0	0	0	0	
SPRING ST W	PAVEMENT CHANGE	CHURCH ST		0393-002	93	84	100	88	Flexible
				Average:	93	84	100	88	
				Std. Dev.	0	0	0	0	
SPRUCE CT	WHITE OAK WAY	SOUTH END		0343-001	74	64	100	61	Flexible
				Average:	74	64	100	61	
				Std. Dev.	0	0	0	0	
SQUIRE CIR	GRANDE TRL	DS@660W GRANDE		0344-001	85	77	100	77	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
SQUIRE CIR	DS@660W GRANDE TRL	DS@1320W GRANDE TRL		0344-002	85	71	100	81	Flexible
SQUIRE CIR	DS@1320W GRANDE TRL	GRANDE TRL		0344-003	86	74	100	81	Flexible
Average:					85	74	100	80	
Std. Dev.					1	3	0	2	
STATE ST	W HYDRAULIC AVE	W VAN EMMON ST		0345-001	79	92	100	45	Flexible
STATE ST	W VAN EMMON ST	W MADISON ST		0345-002	74	80	100	45	Flexible
STATE ST	W MADISON ST	W RIDGE ST		0345-003	84	96	100	54	Flexible
Average:					79	90	100	48	
Std. Dev.					5	8	0	5	
STATE ST	W RIDGE ST	W FOX ST		0345-004	97	100	100	83	Flexible
STATE ST	W FOX ST	W WASHINGTON ST		0345-005	98	100	100	85	Flexible
STATE ST	W WASHINGTON ST	W ORANGE ST		0345-006	83	63	100	84	Flexible
STATE ST	W ORANGE ST	W DOLPH ST		0345-007	91	82	100	86	Flexible
STATE ST	W DOLPH ST	W BEECHER ST		0345-008	90	80	100	86	Flexible
STATE ST	W BEECHER ST	BLAINE ST		0345-009	88	71	100	89	Flexible
Average:					92	84	100	85	
Std. Dev.					6	16	0	2	
STILLWATER CT	ARROWHEAD DR	WEST END		0346-001	85	77	100	75	Flexible
Average:					85	77	100	75	
Std. Dev.					0	0	0	0	
STONERIDGE CIR	COTTONWOOD TRL	EAST END		0347-001	81	76	100	66	Flexible
Average:					81	76	100	66	
Std. Dev.					0	0	0	0	
STONERIDGE CT	COTTONWOOD TRL	SOUTH END		0348-001	86	88	100	68	Flexible
Average:					86	88	100	68	
Std. Dev.					0	0	0	0	
STONY CREEK LN	POPLAR DR	WINDHAM CIR		0349-001	92	96	100	74	Flexible
Average:					92	96	100	74	
Std. Dev.					0	0	0	0	
STRAWBERRY LN	EAST END	S CONOVER CT		0350-001	96	96	100	86	Flexible
STRAWBERRY LN	S CONOVER CT	W KENDALL DR		0350-002	97	97	100	86	Flexible
Average:					96	96	100	86	
Std. Dev.					0	0	0	0	
SUMAC DR	TWINLEAF TRL	HONEYSUCKLE LN		0351-001	90	78	100	88	Flexible
SUMAC DR	HONEYSUCKLE LN	DS@660S		0351-002	93	82	100	90	Flexible
SUMAC DR	DS@660S	HONEYSUCKLE LN		0351-003	91	80	100	88	Flexible
	HONEYSUCKLE LN	REDBUD DR							

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	92	80	100	89	
				Std. Dev.	2	2	0	1	
SUMAC DR	REDBUD DR	DS@660S REDBUD DR		0351-004	94	88	100	88	Flexible
SUMAC DR	DS@660S REDBUD DR	ALAN DALE LN		0351-005	89	73	100	90	Flexible
				Average:	92	81	100	89	
				Std. Dev.	0	0	0	0	
SUNFLOWER CT	WALSH DR	EAST END		0352-001	87	90	100	68	Flexible
				Average:	87	90	100	68	
Std. Dev.	0	0	0	0					
SUNNY DELL CT	WEST END	GREENFIELD TURN		0353-001	87	90	100	67	Flexible
				Average:	87	90	100	67	
Std. Dev.	0	0	0	0					
SUNNY DELL LN	GREENFIELD TURN	RAINTREE RD		0354-001	83	84	100	64	Flexible
				Average:	83	84	100	64	
Std. Dev.	0	0	0	0					
SUNSET AVE	HILLCREST AVE	LEISURE ST		0355-001	99	99	100	89	Flexible
SUNSET AVE	LEISURE ST	PLEASURE DR		0355-002	97	97	100	87	Flexible
SUNSET AVE	PLEASURE DR	GEORGEANNA ST		0355-003	96	96	100	86	Flexible
SUNSET AVE	GEORGEANNA ST	SOUTH END		0355-004	89	76	100	87	Flexible
				Average:	95	91	100	87	
				Std. Dev.	5	12	0	1	
SUNSET AVE	BRISTOL RIDGE RD	GRANDE TRL		0356-001	88	100	100	60	Flexible
SUNSET AVE	GRANDE TRL	BRISTOL RIDGE RD		0356-001	89	100	100	64	Flexible
				Average:	89	100	100	62	
				Std. Dev.	0	0	0	0	
SUTTON ST	SOUTH END	FAIRFAX WAY		0357-001	93	90	100	82	Flexible
SUTTON ST	FAIRFAX WAY	WAVERLY CIR		0357-002	89	90	100	74	Flexible
SUTTON ST	WAVERLY CIR	DS@660N WAVERLY CIR		0357-003	82	77	100	69	Flexible
SUTTON ST	DS@660N WAVERLY CIR	DS@1320N WAVERLY CIR		0357-004	86	85	100	70	Flexible
SUTTON ST	DS@1320N WAVERLY CIR	WINDETT RIDGE RD		0357-005	87	82	100	77	Flexible
				Average:	86	84	100	73	
				Std. Dev.	4	6	0	5	
SWITCHGRASS LN	BLUESTEM DR	DS@660S BLUESTEM DR		0358-001	85	83	100	71	Flexible
SWITCHGRASS LN	DS@660S BLUESTEM DR	HAYDEN DR		0358-002	85	83	100	71	Flexible



# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
				Average:	85	83	100	71	
				Std. Dev.	0	0	0	0	
SYCAMORE RD	W VETERANS PKWY	DS@660S W VETERANS PKWY		0359-001	72	78	100	43	Flexible
SYCAMORE RD	DS@660S W VETERANS PKWY	JOHN ST		0359-002	71	78	100	38	Flexible
				Average:	72	78	100	42	
				Std. Dev.	0	0	0	0	
SYCAMORE RD	JOHN ST	SEQUOIA CIR		0359-003	75	72	100	55	Flexible
SYCAMORE RD	SEQUOIA CIR	COTTONWOOD TRL		0359-004	79	77	100	61	Flexible
SYCAMORE RD	COTTONWOOD TRL	CITY LIMIT		0359-005	78	71	100	64	Flexible
				Average:	77	74	100	59	
				Std. Dev.	2	3	0	4	
TAMPA DR	BERTRAM DR	PENSACOLA ST		0360-001	94	100	100	76	Flexible
				Average:	94	100	100	76	
				Std. Dev.	0	0	0	0	
TAUS CIR	REDWOOD DR	BLUEJAY DR		0361-001	89	85	100	77	Flexible
TAUS CIR	BLUEJAY DR	DS@660E BLUEJAY DR		0361-002	89	84	100	78	Flexible
TAUS CIR	DS@660E BLUEJAY DR	REDWOOD DR		0361-003	91	88	100	79	Flexible
				Average:	90	85	100	78	
				Std. Dev.	1	2	0	1	
TERI LN	NORTH END	DS@660N SOUTH END		0362-001	86	66	100	90	Flexible
TERI LN	DS@660N SOUTH END	E SPRING ST		0362-002	91	76	100	91	Flexible
				Average:	89	71	100	91	
				Std. Dev.	0	0	0	0	
TIMBALIER ST	PLYMOUTH AVE	DS@660N PLYMOUTH AVE		0363-001	82	72	100	72	Flexible
TIMBALIER ST	DS@660N PLYMOUTH AVE	PLYMOUTH AVE		0363-002	78	63	100	71	Flexible
				Average:	81	69	100	72	
				Std. Dev.	0	0	0	0	
TITUS DR	AUTUMN CREEK BLVD	DS@660S AUTUMN CREEK BLVD		0452-001	98	99	100	88	Flexible
TITUS DR	DS@660S AUTUMN CREEK BLVD	AUTUMN CREEK BLVD		0452-002	95	91	100	87	Flexible
				Average:	96	95	100	87	
				Std. Dev.	0	0	0	0	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
TOMASK CT	BENJAMIN ST	NORTH END		0444-001	88	80	100	80	Flexible
				Average:	88	80	100	80	
				Std. Dev.	0	0	0	0	
TOWER LN	W SOMONAUK ST	NORTH END		0365-001	88	77	100	83	Flexible
				Average:	88	77	100	83	
				Std. Dev.	0	0	0	0	
TREMONT AVE	PRAIRIE CROSSING DR	COUNTRY HILLS DR		0366-001	90	79	100	87	Flexible
TREMONT AVE	COUNTRY HILLS DR	SOUTH END		0366-002	89	71	100	91	Flexible
				Average:	90	77	100	88	
				Std. Dev.	0	0	0	0	
TRILLIUM CT	CROOKED CREEK DR	EAST END		0367-001	99	97	100	91	Flexible
				Average:	99	97	100	91	
				Std. Dev.	0	0	0	0	
TUSCANY TRL	MILL RD	SHOEGER DR		0370-001	74	85	100	41	Flexible
TUSCANY TRL	SHOEGER DR	CROOKER DR		0370-002	76	100	100	31	Flexible
TUSCANY TRL	CROOKER DR	PRESTON DR		0370-003	68	77	100	35	Flexible
TUSCANY TRL	PRESTON DR	DS@660N PRESTON DR		0370-004	70	72	100	45	Flexible
TUSCANY TRL	DS@660N PRESTON DR	DS@1320N PRESTON DR		0370-005	79	93	100	46	Flexible
TUSCANY TRL	DS@1320N PRESTON DR	CITY LIMIT		0370-006	73	80	100	44	Flexible
				Average:	73	86	100	40	
				Std. Dev.	4	12	0	7	
TWINLEAF TRL	ALAN DALE LN	DS@660E ALAN DALE LN		0371-001	93	87	100	87	Flexible
TWINLEAF TRL	DS@660E ALAN DALE LN	SUMAC DR		0371-002	91	78	100	89	Flexible
TWINLEAF TRL	SUMAC DR	DS@660E SUMAC DR		0371-003	92	82	100	88	Flexible
TWINLEAF TRL	DS@660E SUMAC DR	FAXON RD		0371-004	95	88	100	89	Flexible
				Average:	93	84	100	88	
				Std. Dev.	1	4	0	1	
TYLER CREEK CT	POPLAR DR	NORTH END		0372-001	87	83	100	74	Flexible
				Average:	87	83	100	74	
				Std. Dev.	0	0	0	0	
VAN EMMON ST E	CITY LIMIT	BENJAMIN ST		0143-001	97	96	100	87	Flexible
VAN EMMON ST E	BENJAMIN ST	DS@660W BENJAMIN ST		0143-002	90	96	100	69	Flexible
		DS@660W BENJAMIN ST		0143-003	95	100	100	79	Flexible
VAN EMMON ST E	DS@1320W BENJAMIN ST	MILL ST		0143-004	94	100	100	75	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
VAN EMMON ST E	MILL ST	HEUSTIS ST		0143-005	93	100	100	74	Flexible
				Average:	93	98	100	76	
				Std. Dev.	3	2	0	7	
VAN EMMON ST E	HEUSTIS ST	S BRIDGE ST		0143-006	88	100	100	61	Flexible
				Average:	88	100	100	61	
				Std. Dev.	0	0	0	0	
VAN EMMON ST W	S BRIDGE ST	PAVEMENT CHANGE		0394-000	94	99	100	77	Rigid
				Average:	94	99	100	77	
				Std. Dev.	0	0	0	0	
VAN EMMON ST W	PAVEMENT CHANGE	S MAIN ST		0394-001	95	100	100	77	Flexible
				Average:	95	100	100	77	
				Std. Dev.	0	0	0	0	
VAN EMMON ST W	S MAIN ST	STATE ST		0394-002	74	78	100	46	Flexible
VAN EMMON ST W	STATE ST	ADAMS ST		0394-003	87	99	100	58	Flexible
VAN EMMON ST W	ADAMS ST	MORGAN ST		0394-004	88	100	100	60	Flexible
				Average:	83	92	100	54	
				Std. Dev.	8	13	0	8	
VILLAGE VIEW DR	STAGECOACH TRAIL	MURFIELD DR		0373-001	90	90	100	75	Flexible
VILLAGE VIEW DR	MURFIELD DR	ST JOSEPH'S WAY		0373-002	88	86	100	75	Flexible
VILLAGE VIEW DR	ST JOSEPH'S WAY	KINGSMILL ST		0373-003	85	85	100	67	Flexible
				Average:	87	86	100	72	
				Std. Dev.	2	2	0	5	
VIOLET CT	EMERALD LN	EAST END		0438-001	94	87	100	88	Flexible
				Average:	94	87	100	88	
				Std. Dev.	0	0	0	0	
WACKER DR	CITY LIMIT	ARROWHEAD DR		0396-001	92	91	100	80	Flexible
				Average:	92	91	100	80	
				Std. Dev.	0	0	0	0	
WALNUT ST	N BRIDGE ST	DS@660E N BRIDGE ST		0397-001	98	98	100	88	Flexible
WALNUT ST	DS@660E N BRIDGE ST	FREEMONT ST		0397-002	93	86	100	86	Flexible
				Average:	97	95	100	88	
				Std. Dev.	0	0	0	0	
WALNUT ST	FREEMONT ST	DS@660E FREEMONT ST		0397-003	89	90	100	72	Flexible
WALNUT ST	DS@660E FREEMONT ST	CITY LIMIT		0397-004	88	86	100	74	Flexible

Overview Pavement Condition Report Page: 64

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
WARBLER LN	DS@660N PARKSIDE LN	PARKSIDE LN		Average:	88	73	100	87	Flexible
				Std. Dev.	0	0	0	0	
				0404-001	89	71	100	91	
				Average:	89	71	100	91	
WASHINGTON ST E	S BRIDGE ST	HEUSTIS ST		Std. Dev.	0	0	0	0	Flexible
				0144-001	93	90	100	83	
				0144-002	90	81	100	85	
				Average:	92	87	100	84	
WASHINGTON ST E	MILL ST	EAST END		Std. Dev.	0	0	0	0	Flexible
				0144-003	84	80	100	70	
				Average:	84	80	100	70	
				Std. Dev.	0	0	0	0	
WASHINGTON ST W	MORGAN ST	WEST END		0395-001	90	82	100	83	Flexible
				Average:	90	82	100	83	
				Std. Dev.	0	0	0	0	
				0395-002	83	63	100	86	
WASHINGTON ST W	MORGAN ST	ADRIAN ST		0395-003	94	86	100	89	Flexible
				0395-004	93	86	100	86	
				0395-005	94	90	100	85	
				Average:	91	82	100	86	
WASHINGTON ST W	ADRIAN ST	STATE ST		Std. Dev.	5	11	0	2	Flexible
				0405-001	87	89	100	69	
				Average:	87	89	100	69	
				Std. Dev.	0	0	0	0	
WEST ST	W CENTER ST	W SOMONAUK ST		0406-001	88	73	100	88	Flexible
				Average:	88	73	100	88	
				Std. Dev.	0	0	0	0	
				0407-001	88	84	100	77	
WESTERN LN	NORTHLAND LN	CANYON TRL		0407-002	91	93	100	75	Flexible
				0407-003	89	89	100	75	
				0407-004	87	81	100	77	
				Average:	89	87	100	76	
WESTERN LN	DS@660W CANYON TRL	HIGH RIDGE LN		Std. Dev.	2	7	0	1	Flexible
				0408-001	87	91	100	67	
				0408-002	88	90	100	71	
				Average:	89	87	100	76	
WESTON AVE	KINGSMILL ST	DS@660S KINGSMILL ST		Std. Dev.	2	7	0	1	Flexible
				0408-001	87	91	100	67	
				0408-002	88	90	100	71	
				Average:	89	87	100	76	
WESTON AVE	DS@660S KINGSMILL	HAZELTINE WAY		Std. Dev.	2	7	0	1	Flexible
				0408-001	87	91	100	67	
				0408-002	88	90	100	71	
				Average:	89	87	100	76	

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
	ST								
				Average:	87	91	100	69	
				Std. Dev.	0	0	0	0	
WESTWIND DR	CORNERSTONE DR	DS@660W CORNERSTONE DR		0409-001	88	73	100	87	Flexible
WESTWIND DR	DS@660W CORNERSTONE DR	CORNERSTONE DR		0409-002	96	93	100	87	Flexible
				Average:	90	78	100	87	
				Std. Dev.	0	0	0	0	
WHEATLAND CT	HOMESTEAD DR	NORTH END		0410-001	84	81	100	70	Flexible
				Average:	84	81	100	70	
				Std. Dev.	0	0	0	0	
WHEATON AVE	CALEDONIA DR	JONATHAN DR		0411-001	94	91	100	85	Flexible
WHEATON AVE	JONATHAN DR	FONTANA DR		0411-002	98	99	100	86	Flexible
WHEATON AVE	FONTANA DR	SHADOW WOOD DR		0411-003	95	97	100	82	Flexible
WHEATON AVE	SHADOW WOOD DR	DS@315S SHADOW WOOD DR		0411-004	95	100	100	79	Flexible
				Average:	95	97	100	83	
				Std. Dev.	2	4	0	3	
WHEATON AVE	DS@315S SHADOW WOOD DR	DS@975S SHADOW WOOD DR		0411-005	93	99	100	74	Flexible
WHEATON AVE	DS@975S SHADOW WOOD DR	DS@1635S SHADOW WOOD DR		0411-006	80	86	100	53	Flexible
WHEATON AVE	DS@1635S SHADOW WOOD DR	COMMERCIAL DR		0411-007	87	100	100	59	Flexible
WHEATON AVE	COMMERCIAL DR	N BRIDGE RD		0411-008	82	99	100	47	Flexible
				Average:	85	96	100	58	
				Std. Dev.	6	7	0	13	
WHITE OAK WAY	W FOX ST	NORWAY CIR		0412-001	95	91	100	86	Flexible
				Average:	95	91	100	86	
				Std. Dev.	0	0	0	0	
WHITE OAK WAY	NORWAY CIR	DS@660E NORWAY CIR		0412-002	84	87	100	64	Flexible
WHITE OAK WAY	DS@660E NORWAY CIR	NORWAY CIR		0412-003	83	87	100	62	Flexible
WHITE OAK WAY	NORWAY CIR	DS@660E NORWAY CIR		0412-004	82	77	100	68	Flexible
WHITE OAK WAY	DS@660E NORWAY CIR	RIVER BIRCH LN		0412-005	82	81	100	65	Flexible
WHITE OAK WAY	RIVER BIRCH LN	SPRUCE CT		0412-006	74	62	100	62	Flexible
WHITE OAK WAY	SPRUCE CT	DS@660E SPRUCE CT		0412-007	74	73	100	53	Flexible
WHITE OAK WAY	DS@660E SPRUCE CT	DS@1320E SPRUCE CT		0412-008	82	85	100	60	Flexible
WHITE OAK WAY	DS@1320E SPRUCE	NORWAY CIR		0412-009	81	84	100	58	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
CT									
Average:					80	80	100	61	
Std. Dev.					4	7	0	6	
WHITE PINE CT	JOHN ST	SOUTH END		0413-001	88	85	100	75	Flexible
Average:					88	85	100	75	
Std. Dev.					0	0	0	0	
WHITE PLAINS LN	HIGH RIDGE LN	IROQUOIS LN		0414-001	94	100	100	76	Flexible
WHITE PLAINS LN	IROQUOIS LN	WEST END		0414-002	91	91	100	77	Flexible
Average:					93	98	100	76	
Std. Dev.					0	0	0	0	
WHITEKIRK LN	PRESTWICK LN	CALLANDER TRL		0415-001	92	84	100	86	Flexible
WHITEKIRK LN	CALLANDER TRL	GLENEAGLES LN		0415-002	94	87	100	88	Flexible
WHITEKIRK LN	GLENEAGLES LN	DUNBAR CT		0415-003	96	94	100	88	Flexible
WHITEKIRK LN	DUNBAR CT	CALLANDER TRL		0415-004	92	84	100	86	Flexible
WHITEKIRK LN	CALLANDER TRL	ABERDEEN CT		0415-005	93	85	100	89	Flexible
Average:					94	87	100	88	
Std. Dev.					2	5	0	1	
WHITEKIRK LN	ABERDEEN CT	DS@660S ABERDEEN CT		0415-006	97	94	100	90	Flexible
Average:					97	94	100	90	
Std. Dev.					0	0	0	0	
WILD INDIGO LN	BLUESTEM DR	DS@660S BLUESTEM DR		0416-001	90	93	100	72	Flexible
WILD INDIGO LN	DS@660S BLUESTEM DR	HAYDEN DR		0416-002	89	94	100	70	Flexible
Average:					90	93	100	71	
Std. Dev.					0	0	0	0	
WILLOW WAY	JOHN ST	DS@660N JOHN ST		0417-001	81	73	100	69	Flexible
WILLOW WAY	DS@660N JOHN ST	DS@1320N JOHN ST		0417-002	78	67	100	69	Flexible
WILLOW WAY	DS@1320N JOHN ST	EVERGREEN LN		0417-003	76	58	100	71	Flexible
Average:					79	68	100	69	
Std. Dev.					2	6	0	1	
WILTON CT	KENTSHIRE DR	EAST END		0418-001	94	93	100	83	Flexible
Average:					94	93	100	83	
Std. Dev.					0	0	0	0	
WINDETT RIDGE RD	S BRIDGE ST	WYTHE PL		0419-001	92	96	100	75	Flexible
WINDETT RIDGE RD	WYTHE PL	CLAREMONT CT		0419-002	91	92	100	75	Flexible
WINDETT RIDGE RD	CLAREMONT CT	SUTTON ST		0419-003	88	94	100	67	Flexible
WINDETT RIDGE RD	SUTTON ST	DRAYTON CT		0419-004	90	94	100	72	Flexible
WINDETT RIDGE RD	DRAYTON CT	WINTERTHUR GRN		0419-005	88	86	100	75	Flexible
WINDETT RIDGE RD	WINTERTHUR GRN	COACH RD		0419-006	89	89	100	75	Flexible

# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
WINDETT RIDGE RD	COACH RD	FAIRFAX WAY		0419-007	94	87	100	88	Flexible
WINDETT RIDGE RD	FAIRFAX WAY	DS@660E FAIRFAX WAY		0419-008	95	91	100	86	Flexible
WINDETT RIDGE RD	DS@660E FAIRFAX WAY	FITZHUGH TURN		0419-009	97	97	100	87	Flexible
WINDETT RIDGE RD	FITZHUGH TURN	KENTSHIRE DR		0419-010	93	85	100	88	Flexible
Average:					92	91	100	79	
Std. Dev.					3	4	0	8	
WINDHAM CIR	POPLAR DR	WINDHAM CT		0420-001	89	93	100	69	Flexible
WINDHAM CIR	WINDHAM CT	STONY CREEK LN		0420-002	89	90	100	73	Flexible
WINDHAM CIR	STONY CREEK LN	DS@660W STONY CREEK LN		0420-003	89	91	100	71	Flexible
WINDHAM CIR	DS@660W STONY CREEK LN	POPLAR DR		0420-004	88	85	100	76	Flexible
Average:					89	91	100	71	
Std. Dev.					0	2	0	2	
WINDHAM CT	WINDHAM CIR	NORTH END		0421-001	84	87	100	63	Flexible
Average:					84	87	100	63	
Std. Dev.					0	0	0	0	
WING RD	STAGECOACH TRAIL	DS@660S STAGECOACH TRAIL		0422-001	82	94	100	50	Flexible
WING RD	DS@660S STAGECOACH TRAIL	CITY LIMIT		0422-002	87	90	100	67	Flexible
Average:					84	92	100	57	
Std. Dev.					0	0	0	0	
WINTERBERRY DR	ALAN DALE LN	DS@660N ALAN DALE LN		0423-001	91	81	100	88	Flexible
WINTERBERRY DR	DS@660N ALAN DALE LN	FAXON RD		0423-002	92	83	100	88	Flexible
Average:					91	82	100	88	
Std. Dev.					0	0	0	0	
WINTERTHUR GRN	WINDETT RIDGE RD	SOUTH END		0424-001	88	85	100	75	Flexible
Average:					88	85	100	75	
Std. Dev.					0	0	0	0	
WOLF ST	DEER ST	BADGER ST		0425-001	89	87	100	75	Flexible
Average:					89	87	100	75	
Std. Dev.					0	0	0	0	
WOOD SAGE AVE	CORNERSTONE DR	DS@660S CORNERSTONE DR		0426-001	86	77	100	78	Flexible
WOOD SAGE AVE	DS@660S CORNERSTONE DR	GARDEN ST		0426-002	89	79	100	84	Flexible

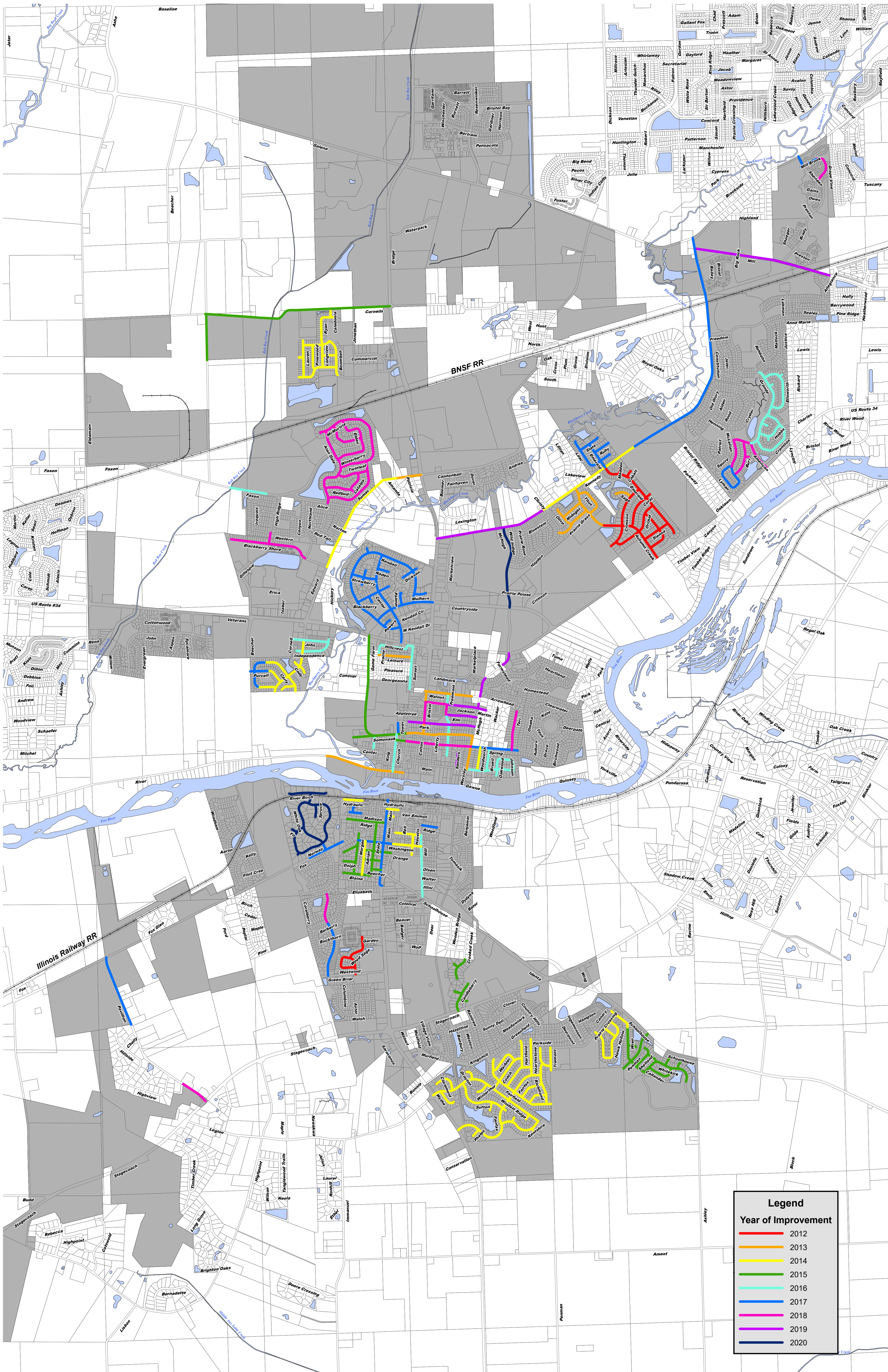


# Yorkville, IL 2018

## Overview Pavement Condition Report

Street	From	To	Zone	St-Blk #	Pavement Con. #	Dynamic Con. #	Deflect Con. #	Surface Con. #	Pvmt Type
			Average:		87	78	100	80	
			Std. Dev.		0	0	0	0	
WOODWORTH ST	E SPRING ST	DS@660N E SPRING ST		0427-001	93	87	100	85	Flexible
WOODWORTH ST	DS@660N E SPRING ST	E MAIN ST		0427-002	95	90	100	87	Flexible
			Average:		94	88	100	86	
			Std. Dev.		0	0	0	0	
WORSLEY ST	E MAIN ST	SOUTH END		0428-001	76	85	100	45	Flexible
			Average:		76	85	100	45	
			Std. Dev.		0	0	0	0	
WREN RD	PRAIRIE CROSSING DR	GOLDFINCH AVE		0429-001	92	96	100	75	Flexible
WREN RD	GOLDFINCH AVE	DS@660S GOLDFINCH AVE		0429-002	97	100	100	83	Flexible
			Average:		96	99	100	81	
			Std. Dev.		0	0	0	0	
WREN RD	DS@660S GOLDFINCH AVE	MONTROSE CT		0429-003	89	78	100	86	Flexible
WREN RD	MONTROSE CT	PENMAN RD		0429-004	91	82	100	86	Flexible
			Average:		90	80	100	86	
			Std. Dev.		0	0	0	0	
WYTHE PL	WINDETT RIDGE RD	SOUTH END		0430-001	89	93	100	71	Flexible
			Average:		89	93	100	71	
			Std. Dev.		0	0	0	0	
YELLOWSTONE LN	NORTHLAND LN	ALAN DALE LN		0431-001	81	71	100	71	Flexible
YELLOWSTONE LN	ALAN DALE LN	MEADOWVIEW LN		0431-002	79	71	100	66	Flexible
			Average:		80	71	100	69	
			Std. Dev.		0	0	0	0	





Legend

Year of Improvement

2012

2013

2014

2015

2016

2017

2018

2019

2020



**RTBR PROGRAM UPDATE**  
**United City of Yorkville**  
**SEPTEMBER 2020**

**ATTACHMENT #3**

**PROPOSED RTBR PROGRAM FUNDING**

2021 (FY22) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
ADAMS STREET	W RIDGE STREET	W HYDRAULIC AVENUE	VARIABLE GRIND, OVERLAY 3"	827	100	87	64	82	\$ 51,500
BEAVER STREET	IL ROUTE 47	DEER STREET	VARIABLE GRIND, OVERLAY 3"	1,463	100	94	55	76	\$ 103,300
COLONIAL PARKWAY	IL ROUTE 47	IL ROUTE 126	VARIABLE GRIND, OVERLAY 3"	1,540	100	65	60	67	\$ 116,500
MORGAN STREET	W HYDRAULIC AVENUE	W FOX STREET	VARIABLE GRIND, OVERLAY 3"	1,303	100	90	55	79	\$ 85,400
STATE STREET	W HYDRAULIC AVENUE	W RIDGE STREET	VARIABLE GRIND, OVERLAY 3"	886	100	90	48	75	\$ 56,300
W VAN EMMON STREET	S MAIN STREET	MORGAN STREET	VARIABLE GRIND, OVERLAY 3"	932	100	92	54	78	\$ 47,700
HEUSTIS STREET	E FOX STREET	E HYDRAULIC AVENUE	VARIABLE GRIND, OVERLAY 3"	1,214	100	92	68	85	\$ 90,000
MILL STREET	E FOX STREET	E VAN EMMON STREET	VARIABLE GRIND, OVERLAY 3"	869	100	99	62	86	\$ 52,600
W HYDRAULIC AVENUE	IL ROUTE 47	MORGAN STREET	VARIABLE GRIND, OVERLAY 3"	1,310	100	96	65	84	\$ 86,200
W MADISON STREET	MORGAN STREET	S MAIN STREET	VARIABLE GRIND, OVERLAY 3"	929	100	93	69	85	\$ 57,600
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$ 60,000
								<b>TOTAL:</b>	<b>\$ 807,100</b>

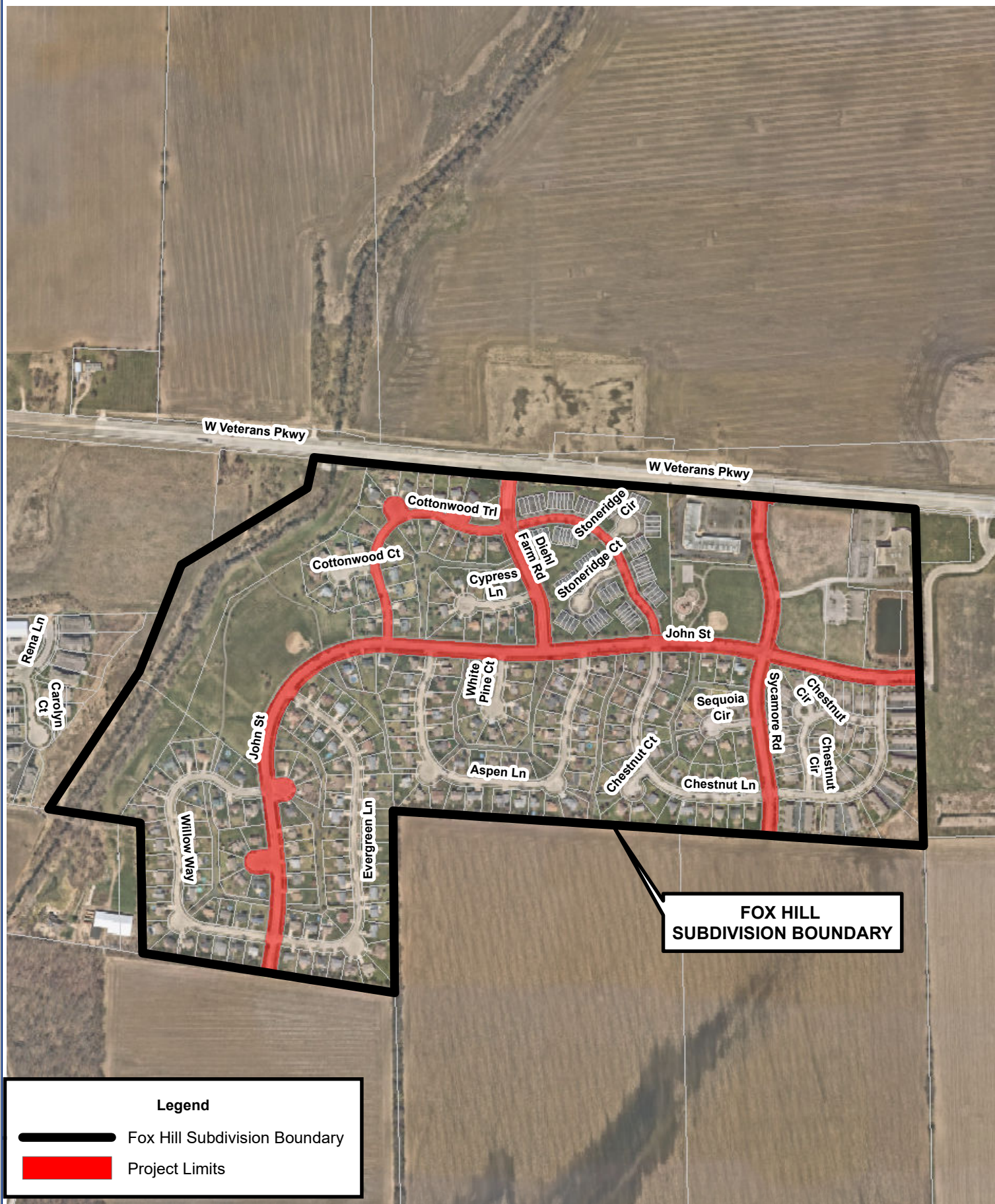
**PROPOSED CITY-WIDE CAPITAL FUNDING**

GREEN BRIAR ROAD	WALSH DRIVE	IL ROUTE 47	VARIABLE GRIND, OVERLAY 3"	2,084	85	83	62	73	\$ 211,300
								<b>TOTAL:</b>	<b>\$ 211,300</b>

**PROPOSED WATER FUND**

ELIZABETH STREET	S MAIN STREET	WEST END	VARIABLE GRIND, OVERLAY 3"	1,250	100	68	56	71	\$ 69,400
								<b>TOTAL:</b>	<b>\$ 69,400</b>

**Roadways Added**



#### Legend

- Fox Hill Subdivision Boundary
- Project Limits

#### Engineering Enterprises, Inc.

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



#### United City of Yorkville

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

DATE:	SEPTEMBER 2020
PROJECT NO.:	YO2025
BY:	MJT
PATH:	H:\GIS\PUBLIC\YORKVILLE\2020\
FILE:	YO2025_Fox Hill Project.MXD

#### ATTACHMENT #4 ILLINOIS REBUILD FUNDS- LOCATION MAP



## REBUILD ILLINOIS FUNDS

FOX HILL SUBDIVISION COST ESTIMATE						
REBUILD ILLINOIS FUNDS						
STREET	FROM	TO	LENGTH	AREA	SURFACE RANK	COST
SYCAMORE ROAD	US ROUTE 34	SOUTH END	1,480	5,430	42	\$ 200,910.00
DIEHL FARM ROAD	US ROUTE 34	JOHN STREET	710	2,940	61	\$ 108,780.00
COTTONWOOD TRAIL	JOHN STREET	JOHN STREET	2,261	6,280	64	\$ 232,360.00
JOHN STREET	SOUTH END	EAST END	4,900	17,970	71	\$ 664,890.00
SUB-TOTAL						\$ 1,206,940.00
EVERGREEN LANE	JOHN STREET	WILLOW WAY	1,723	4,790	66	\$ 177,230.00
STONERIDGE CIRCLE	COTTONWOOD TRAIL	EAST END	197	550	66	\$ 20,350.00
STONERIDGE COURT	COTTONWOOD TRAIL	SOUTH END	348	970	68	\$ 35,890.00
WILLOW WAY	JOHN STREET	EVERGREEN LANE	1,556	4,330	69	\$ 160,210.00
ASPEN LANE	JOHN STREET	JOHN STREET	1,875	5,210	70	\$ 192,770.00
CHESTNUT LANE	JOHN STREET	JOHN STREET	2,271	6,310	70	\$ 233,470.00
CHESTNUT CIRCLE	CHESTNUT CIRCLE	NORTH END	236	660	71	\$ 24,420.00
CHESTNUT COURT	CHESTNUT LANE	SOUTH END	190	530	71	\$ 19,610.00
SEQUOIA CIRCLE	EAST END	SYCAMORE ROAD	292	810	71	\$ 29,970.00
CYPRESS LANE	DIEHL FARM ROAD	WEST END	410	1,140	72	\$ 42,180.00
WHITE PINE COURT	JOHN STREET	SOUTH END	335	940	75	\$ 34,780.00
COTTONWOOD COURT	COTTONWOOD TRAIL	WEST END	239	670	77	\$ 24,790.00
CHESTNUT CIRCLE	CHESTNUT LANE	CHESTNUT LANE	731	2,030	81	\$ 75,110.00
TOTALS:			19,754	61,560		\$ 2,277,720.00



Denotes Selected Streets

**RTBR PROGRAM UPDATE**  
**United City of Yorkville**  
**SEPTEMBER 2020**

**ATTACHMENT #5**

## PROPOSED RTBR PROGRAM FUNDING

2022 (FY23) STREET REHABILITATION LIST									
STREET	FROM	TO	STRATEGY	LENGTH	DEFLECTION CONDITION	DYNAMIC CONDITION	SURFACE CONDITION	CURRENT RANK	COST
ASPEN LANE	JOHN STREET	JOHN STREET	VARIABLE DEPTH MILL, OVERLAY 3"	1875	100	73	70	79	\$ 121,400
BOOMBAH BOULEVARD	IL ROUTE 47	SHADOW WOOD DRIVE	VARIABLE DEPTH MILL, OVERLAY 3"	2382	100	96	58	81	\$ 172,700
CANNONBALL TRAIL	US ROUTE 34	JOHN STREET	VARIABLE DEPTH MILL, OVERLAY 3"	643	100	88	52	79	\$ 83,200
CHESTNUT CIRCLE	CHESTNUT CIRCLE	NORTH END	VARIABLE DEPTH MILL, OVERLAY 3"	236	100	87	71	85	\$ 15,300
CHESTNUT CIRCLE	CHESTNUT LANE	CHESTNUT LANE	VARIABLE DEPTH MILL, OVERLAY 3"	731	100	76	81	85	\$ 47,300
CHESTNUT COURT	CHESTNUT LANE	SOUTH END	VARIABLE DEPTH MILL, OVERLAY 3"	190	100	70	71	79	\$ 12,300
CHESTNUT LANE	JOHN STREET	JOHN STREET	VARIABLE DEPTH MILL, OVERLAY 3"	2,271	100	76	70	76	\$ 147,000
COTTONWOOD COURT	COTTONWOOD TRAIL	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	239	100	67	77	81	\$ 15,500
CYPRESS LANE	DIEHL FARM ROAD	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	410	100	78	72	83	\$ 26,500
EVERGREEN LANE	JOHN STREET	WILLOW WAY	VARIABLE DEPTH MILL, OVERLAY 3"	1,723	100	66	66	73	\$ 111,500
SEQUOIA CIRCLE	EAST END	SYCAMORE ROAD	VARIABLE DEPTH MILL, OVERLAY 3"	292	100	73	71	81	\$ 18,900
STONERIDGE CIRCLE	COTTONWOOD TRAIL	EAST END	VARIABLE DEPTH MILL, OVERLAY 3"	197	100	76	66	80	\$ 12,800
STONERIDGE COURT	COTTONWOOD TRAIL	SOUTH END	VARIABLE DEPTH MILL, OVERLAY 3"	348	100	88	68	84	\$ 22,500
WHITE PINE COURT	JOHN STREET	SOUTH END	VARIABLE DEPTH MILL, OVERLAY 3"	335	100	85	75	86	\$ 21,700
WILLOW WAY	JOHN STREET	EVERGREEN LANE	VARIABLE DEPTH MILL, OVERLAY 3"	1,556	100	68	69	76	\$ 100,700
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$ 50,000
TOTAL:								\$	979,300



**RTBR PROGRAM UPDATE**  
**United City of Yorkville**  
**SEPTEMBER 2020**

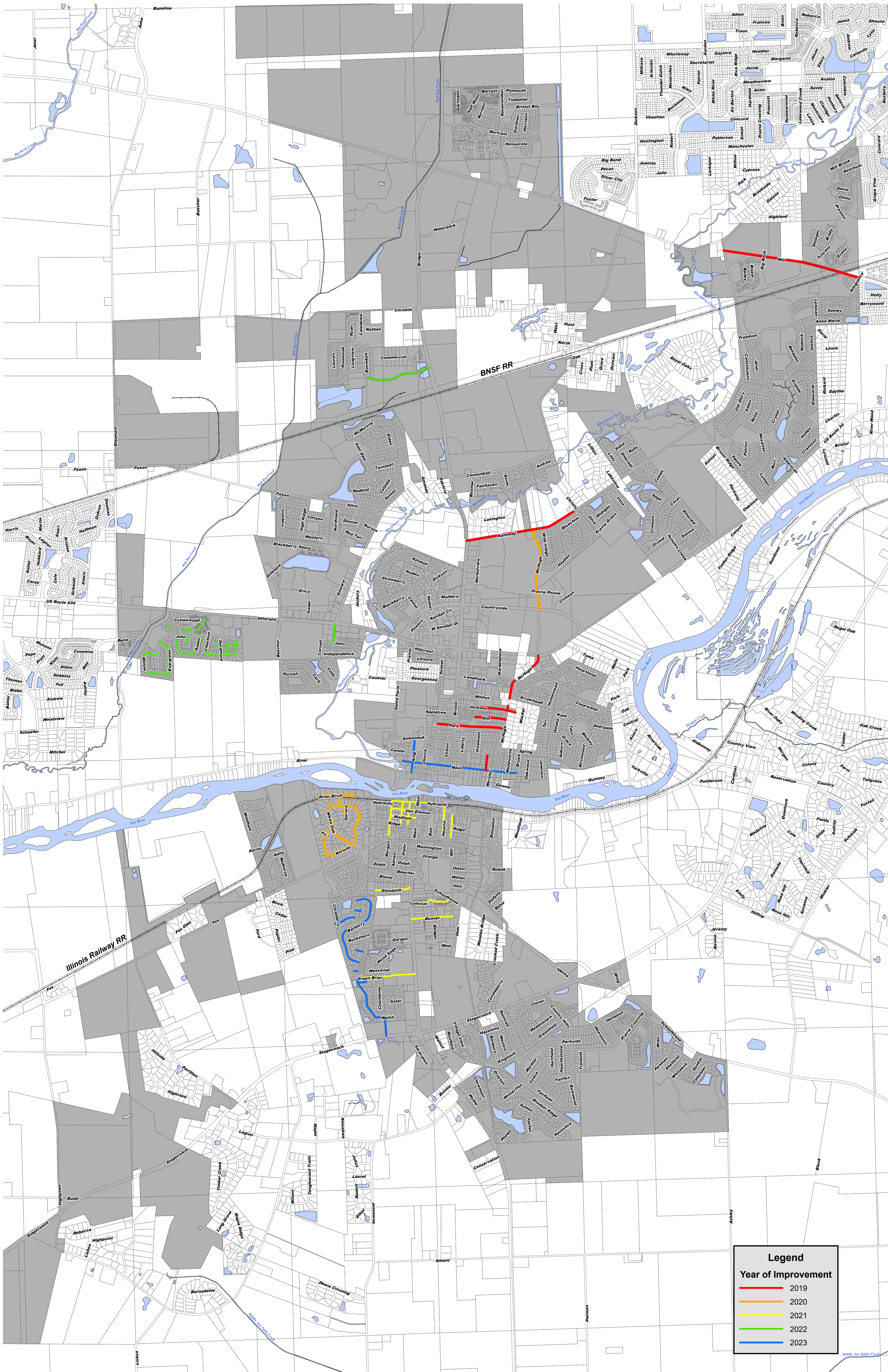
**ATTACHMENT #5**

**PROPOSED RTBR PROGRAM FUNDING**

<b>2023 (FY24) STREET REHABILITATION LIST</b>									
<b>STREET</b>	<b>FROM</b>	<b>TO</b>	<b>STRATEGY</b>	<b>LENGTH</b>	<b>DEFLECTION CONDITION</b>	<b>DYNAMIC CONDITION</b>	<b>SURFACE CONDITION</b>	<b>CURRENT RANK</b>	<b>COST</b>
BUCKTHORNE COURT	WALSH DRIVE	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	374	100	97	65	87	\$ 25,700
BURNING BUSH DRIVE	WALSH DRIVE	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	767	100	92	63	84	\$ 51,900
CORAL BERRY COURT	BURNING BUSH DRIVE	NORTH END	VARIABLE DEPTH MILL, OVERLAY 3"	692	100	94	71	87	\$ 47,500
E. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	VARIABLE DEPTH MILL, OVERLAY 3"	1,625	100	89	69	85	\$ 111,600
W. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	VARIABLE DEPTH MILL, OVERLAY 3"	1,930	100	84	60	80	\$ 132,500
HAWTHORNE COURT	WALSH DRIVE	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	312	100	82	68	83	\$ 21,400
KING STREET	W. RIVER STREET	W. SOMONAUK STREET	VARIABLE DEPTH MILL, OVERLAY 3"	1,315	100	84	56	73	\$ 87,900
SPICEBUSH COURT	WALSH DRIVE	EAST END	VARIABLE DEPTH MILL, OVERLAY 3"	266	100	89	78	88	\$ 18,300
SUNFLOWER COURT	WALSH DRIVE	EAST END	VARIABLE DEPTH MILL, OVERLAY 3"	344	100	90	68	85	\$ 23,600
WALSH COURT	WALSH DRIVE	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	292	100	70	67	78	\$ 35,100
WALSH DRIVE	IL ROUTE 71	GREEN BRIAR ROAD	VARIABLE DEPTH MILL, OVERLAY 3"	843	100	90	69	83	\$ 234,500
W MAIN STREET	IL ROUTE 47	WEST END	VARIABLE DEPTH MILL, OVERLAY 3"	1,092	100	86	66	82	\$ 71,800
<b>E. MAIN STREET</b>	<b>SANDERS CT</b>	<b>BRUELL STREET</b>	<b>VARIABLE DEPTH MILL, OVERLAY 3"</b>	<b>3,025</b>	<b>100</b>	<b>74</b>	<b>64</b>	<b>74</b>	<b>\$ 87,100</b>
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING				N/A	N/A	N/A	N/A	N/A	\$ 50,000
<b>TOTAL:</b>									<b>\$ 998,900</b>

**NOTE - PROPOSED WATER MAIN REPLACEMENT PROJECT WILL ADDRESS FROM IL ROUTE 47 TO SANDERS COURT IN 2023**







## 2022 AND 2023 RTBR COMPARITIVE - PLAN CHANGES

### APPROVED PLAN - 2018

2022 (FY23) STREET REHABILITATION LIST				
STREET	FROM	TO	COST	COMMENTS
BOOMBAH BOULEVARD	IL ROUTE 47	SHADOW WOOD DRIVE	\$ 203,100.00	
CANNONBALL TRAIL	US ROUTE 34	JOHN STREET	\$ 59,900	
COTTONWOOD COURT	COTTONWOOD TRAIL	WEST END	\$ 15,800	
COTTONWOOD TRAIL	JOHN STREET	JOHN STREET	\$ 149,100	REBUILD ILLINOIS
CYPRESS LANE	DIEHL FARM ROAD	WEST END	\$ 26,800	
DIEHL FARM ROAD	JOHN STREET	US ROUTE 34	\$ 51,500	REBUILD ILLINOIS
SEQUOIA CIRCLE	EAST END	SYCAMORE ROAD	\$ 19,200	
STONERIDGE CIRCLE	COTTONWOOD TRAIL	EAST END	\$ 13,000	
STONERIDGE COURT	COTTONWOOD TRAIL	SOUTH END	\$ 22,900	
SYCAMORE ROAD	US ROUTE 34	JOHN STREET	\$ 45,600	REBUILD ILLINOIS
SYCAMORE ROAD	JOHN STREET	SOUTH END	\$ 63,000	REBUILD ILLINOIS
W. MAIN STREET	IL ROUTE 47	WEST END	\$ 74,700	MOVED TO 2023
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING			\$ 100,000	
<b>TOTAL:</b>			<b>\$ 844,600</b>	

### PROPOSED PLAN

2022 (FY23) STREET REHABILITATION LIST				
STREET	FROM	TO	COST	COMMENTS
ASPEN LANE	JOHN STREET	JOHN STREET	\$ 121,400	ADDED - FOX HILL
BOOMBAH BOULEVARD	IL ROUTE 47	SHADOW WOOD DRIVE	\$ 172,700	NO CHANGE
CANNONBALL TRAIL	US ROUTE 34	JOHN STREET	\$ 83,200	NO CHANGE
CHESTNUT CIRCLE	CHESTNUT CIRCLE	NORTH END	\$ 15,300	ADDED - FOX HILL
CHESTNUT CIRCLE	CHESTNUT LANE	CHESTNUT LANE	\$ 47,300	ADDED - FOX HILL
CHESTNUT COURT	CHESTNUT LANE	SOUTH END	\$ 12,300	ADDED - FOX HILL
CHESTNUT LANE	JOHN STREET	JOHN STREET	\$ 147,000	ADDED - FOX HILL
COTTONWOOD COURT	COTTONWOOD TRAIL	WEST END	\$ 15,500	NO CHANGE
CYPRESS LANE	DIEHL FARM ROAD	WEST END	\$ 26,500	NO CHANGE
EVERGREEN LANE	JOHN STREET	WILLOW WAY	\$ 111,500	ADDED - FOX HILL
SEQUOIA CIRCLE	EAST END	SYCAMORE ROAD	\$ 18,900	NO CHANGE
STONERIDGE CIRCLE	COTTONWOOD TRAIL	EAST END	\$ 12,800	NO CHANGE
STONERIDGE COURT	COTTONWOOD TRAIL	SOUTH END	\$ 22,500	NO CHANGE
WHITE PINE COURT	JOHN STREET	SOUTH END	\$ 21,700	ADDED - FOX HILL
WILLOW WAY	JOHN STREET	EVERGREEN LANE	\$ 100,700	ADDED - FOX HILL
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING			\$ 50,000	
<b>TOTAL:</b>			<b>\$ 979,300</b>	

#### SUMMARY OF CHANGES

- REBUILD ILLINOIS STREETS IN FOX HILL REMOVED
- REMAINDER OF FOX HILL STREETS ADD TO COMPLETE SUBDIVISION
- W. MAIN STREET PUSHED TO 2023

### 2023 (FY24) STREET REHABILITATION LIST

STREET	FROM	TO	COST	COMMENTS
BUCKTHORNE COURT	WALSH DRIVE	WEST END	\$ 27,200	
BURNING BUSH DRIVE	WALSH DRIVE	WEST END	\$ 54,900	
CORAL BERRY COURT	BURNING BUSH DRIVE	NORTH END	\$ 50,400	
E. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	\$ 118,200	
W. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	\$ 140,400	
HAWTHORNE COURT	WALSH DRIVE	WEST END	\$ 22,700	
KING STREET	W. RIVER STREET	W. SOMONAUK STREET	\$ 101,200	
SPICEBUSH COURT	WALSH DRIVE	EAST END	\$ 19,300	
HEUSTIS STREET	E FOX STREET	E. HYDRAULIC AVENUE	\$ 99,800	MOVED TO 2021
MILL STREET	E FOX STREET	E. VAN EMMON STREET	\$ 58,300	MOVED TO 2021
ILLINI COURT	ILLINI DRIVE	SOUTH END	\$ 19,600	REMOVED
ILLINI DRIVE	WALTER STREET	MILL STREET	\$ 64,800	REMOVED
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING			\$ 75,000	
<b>TOTAL:</b>			<b>\$ 851,800</b>	

### 2023 (FY24) STREET REHABILITATION LIST

STREET	FROM	TO	COST	COMMENTS
BUCKTHORNE COURT	WALSH DRIVE	WEST END	\$ 25,700	NO CHANGE
BURNING BUSH DRIVE	WALSH DRIVE	WEST END	\$ 51,900	NO CHANGE
CORAL BERRY COURT	BURNING BUSH DRIVE	NORTH END	\$ 47,500	NO CHANGE
E. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	\$ 111,600	NO CHANGE
W. BARBERRY CIRCLE	WALSH DRIVE	WALSH DRIVE	\$ 132,500	NO CHANGE
HAWTHORNE COURT	WALSH DRIVE	WEST END	\$ 21,400	NO CHANGE
KING STREET	W. RIVER STREET	W. SOMONAUK STREET	\$ 87,900	NO CHANGE
SPICEBUSH COURT	WALSH DRIVE	EAST END	\$ 18,300	NO CHANGE
SUNFLOWER COURT	WALSH DRIVE	EAST END	\$ 23,600	NO CHANGE
WALSH COURT	WALSH DRIVE	WEST END	\$ 35,100	ADDED
WALSH DRIVE	IL ROUTE 71	GREEN BRIAR ROAD	\$ 234,500	ADDED
W MAIN STREET	IL ROUTE 47	WEST END	\$ 71,800	MOVED FROM 2022
<b>E. MAIN STREET</b>	<b>SANDERS CT</b>	<b>BRUELL STREET</b>	<b>\$ 87,100</b>	ADDED
MISCELLANEOUS CITY WIDE CRACK SEALING/STRIPING			\$ 50,000	
<b>TOTAL:</b>			<b>\$ 998,900</b>	

NOTE - PROPOSED WATER MAIN REPLACEMENT PROJECT WILL ADDRESS FROM IL ROUTE 47 TO SANDERS COURT IN 2023

#### SUMMARY OF CHANGES

- HEUSTIS AND MILL ADDED TO 2021
- WALSH DRIVE AND WALSH COURT ADDED
- W. MAIN STREET ADDED
- E. MAIN STREET ADDED WITH PLANNED WATER MAIN PROJECT



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

Agenda Item Number

Administration Committee #1

Tracking Number

ADM 2020-56

### Agenda Item Summary Memo

**Title:** Tax Levy Estimate

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Please see attached memo.

### Council Action Previously Taken:

Date of Action: ADM 09-16-20 Action Taken: Moved forward to City Council agenda.

Item Number: ADM 2020-56

**Type of Vote Required:** Informational

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

**Submitted by:** Rob Fredrickson

Name

Finance

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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](https://www.facebook.com/CityofYorkville), tweet us at [@CityofYorkville](https://twitter.com/CityofYorkville), and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>



# Memorandum

To: Administration Committee  
From: Rob Fredrickson, Finance Director  
Date: September 9, 2020  
Subject: 2020 Tax Levy Estimate

---

## **Summary**

Approval of a 2020 tax levy estimate, for purposes of publishing a public notice for an upcoming public hearing.

## **Background**

Each year, the first step of the tax levy process involves adopting a tax levy estimate for purposes of holding a public hearing (if required). The estimated tax levy for the City and Library operations (capped taxes) is \$4,295,703, as shown on Exhibit A. The City's levy request totals \$3,419,921 and includes increment generated from new construction only. The Library operations levy is set at the max rate of \$0.15 per \$100 of EAV; however, due to the property tax extension limitation law (PTELL), staff would expect the actual Library tax levy to be lower.

### **2017 Tax Levy (FY 19) thru 2019 Tax Levy (FY 21 - current fiscal year)**

Beginning with the 2017 levy process, the City Council began to ease back into its past practice of marginally increasing the levy each year as allowed under PTELL. Pursuant to PTELL, two factors determine how much the City, as a non-home rule municipality, can increase its levy by each year: the equalized assessed valuation (EAV) of new construction and the year-over-year change in inflation (as measured by CPI). For the 2017 (collected in FY 19) and 2018 (collected in FY 20 – last fiscal year) levies the City Council chose to increase the levy by new construction only, thus foregoing the inflationary increment of the levy. For the 2019 levy (currently being collected in FY 21) the City Council decided to continue this practice, once again increasing the levy by new construction (\$96,055) only; and again, forfeiting the inflationary increment of \$61,591. As a result, most residents over the last three levy cycles should have seen the City portion of their property tax bill stay relatively the same or even decrease slightly, assuming that the change in EAV of their homes was less than the overall increase in EAV for all taxable property in the City.

### **2020 Tax Levy (FY 22 – next fiscal year)**

For this year's levy new construction EAV is currently estimated by Kendall County at \$13,701,537, which would generate additional property tax proceeds of \$82,059 for the City. As shown on Exhibit D, after two consecutive years of low inflation (levy years 2015-2016), CPI returned to more of a historical norm in 2017 of 2.1%. After holding right around 2.0% in levy years 2018 and 2019, CPI for 2020 has increased by 21%, to 2.3%. This inflationary portion of the levy equates to a projected increment of \$76,771, for an estimated grand total of \$158,830 in additional property taxes that could be levied under PTELL.

Based on the information presented above, it is the recommendation of staff that the City increase its levy only by the amount of incremental property taxes generated from new construction; which is currently estimated at \$82,059 (as shown on Exhibit C). While this will result in the City not levying approximately \$76,771 (CPI portion) under PTELL (which means this amount is lost for subsequent levy years), staff believes that this is a balanced approach; as it allows the City to marginally expand its tax base with minimal impact on homeowners. Depending on how the City Council decides to levy, either including incremental property taxes from both CPI and new construction or new construction only, will result in the City's portion of the levy either increasing by approximately 4.8% (Exhibit B) or 2.5% (Exhibit C).

For the 2020 levy year, the City's contribution to the Police Pension Fund is currently being determined by the City's actuary, MWM Consulting Group. For the time being, a placeholder of \$1.275 million is being used, which is based off the actuary's projections from a year ago. However, the actual contribution amount may be higher due to several factor including:

- A shrinking amortization period (i.e. as we get closer to the year 2040, there is less time to spread out the remaining costs associated with the unfunded liability).
- Normal costs continue to increase, as each year of additional service by current employees generates additional pension benefits.
- Changes in actuarial assumptions pertaining to mortality, retirement and termination rates.
- Strong equity returns in 2019 were stifled in the Spring of 2020, due to the onset of the COVID-19 pandemic. Actual return for the Fund, on a weighted average basis, was negative 1.08% v. its benchmark of positive 7.0%.

Assuming that the 2020 actuarial valuation is completed early on during the week of September 14<sup>th</sup>, the above paragraph will be revised to reflect the actual contribution amount prior to the approval of the tax levy estimate on September 22<sup>nd</sup>.

Looking back at the last four levy cycles, you may recall that a reoccurring policy question has been whether the City and Library levies should be combined or levied separately. In an effort to "level the playing field" by applying the same rules of property tax growth (lesser of CPI or 5%, plus new construction) to both entities, the City Council has chosen to levy the two entities separately since in 2016. Last year the 2019 Library Operations tax rate was capped at \$0.134 per \$100 of EAV, resulting in a property tax extension of \$739,084 for library operations. This was an increase of \$34,315 (4.9%) over the 2018 extended amount of \$704,769. For the 2020 levy staff recommends that Council continue with the practice of levying separately for the City and the Library, which is currently estimated to yield property taxes for library operations in the amount of \$774,251. This amount includes both CPI (\$16,999) and new construction (\$18,168) increments. Based on current EAV the library tax rate is estimated to be at \$0.133 per \$100 of EAV (max amount is \$0.15 per \$100 EAV) for the 2020 levy year, which is an increase of 4.8% (\$35,167) over the 2019 extension. The levy amount for the Library will be formally approved by the Board at their upcoming October 12<sup>th</sup> meeting.

The fiscal year 2021 (2019 levy) certification from the County Clerk is attached (Exhibit E). The first page contains all City (non-Library) taxes, and the second page contains Library taxes (operations and debt service for the 2006 & 2013 Refunding bonds).

The breakdown of the sublevies is attached for your review. These do not need to be formally decided upon until the City passes its levy ordinance in late November or early December. The County's current EAV estimate is \$583,854,466, which is a 5.5% increase from last year. The abatement ordinances for

the non-abated (uncapped) City property taxes should be voted on in December; however, the County will typically give an extension until late January/early February.

### **Homeowner Impact**

The property tax bill lists the City and the Library as two distinct itemized charges. Assuming the City levies for the new construction increment only (Exhibits A & C), the City's (capped and uncapped) estimated levy extension is projected to increase by 2.5% for the 2020 levy year (payable in 2021). The Library (capped and uncapped) levy is projected to be 3.1% higher than the 2019 levy year extension (payable in 2020). Based on these two statements, the amount that each property owner pays to the City **should** be approximately \$13 higher than the prior year and the amount paid to the Library **should** be approximately \$8 higher than the prior year's tax bill, assuming that their individual property's EAV increases by the same percentage as overall EAV in the City (currently projected at 5.5% by Kendall County).

### **Recommendation**

The preliminary staff recommendations for aggregate levy amounts are below.

#### **City Tax Levy**

	<b>2019 Levy Extension</b>	<b>2020 Maximum Levy (Estimate)</b>	<b>2020 Levy Recommended Amount</b>
<b>City Levy (Capped)</b>	\$3,337,863	\$3,496,692	\$3,419,921
<b>City Bonds (Uncapped)</b>	N / A	N / A	N / A
<b>Totals</b>	<b>\$3,337,863</b>	<b>\$3,496,692</b>	<b>\$3,419,921</b>

#### **Library Tax Levy**

	<b>2019 Levy Extension</b>	<b>2020 Maximum Levy (Estimate)</b>	<b>2020 Levy Recommended Amount</b>
<b>Library Operations (Capped)</b>	\$739,084	\$875,782	\$774,251
<b>Library Bonds (Uncapped)</b>	827,103	840,225	840,225
<b>Totals</b>	<b>\$1,566,187</b>	<b>\$1,716,007</b>	<b>\$1,614,476</b>

In regard to the setting of a tax levy estimate, staff recommends the approval of Exhibit A; which shows the City's levy increasing by new construction only and sets the Library's levy at their ceiling rate of \$0.15 per \$100 of EAV for the purposes of setting a maximum levy amount for the public hearing. Once the public hearing has passed, City Council and the Library Board will have the ability to change (i.e. reduce) their respective levies in any manner deemed appropriate, as long as the levy amounts presented at the public hearing are not exceeded. Exhibit B is an estimate of how much the City could levy under PTELL (includes increases for both new construction & CPI) for a total of \$158,830 in additional property tax proceeds. Exhibit C, which is the staff recommended levy, proposes that the only

enhancement to the City's levy would be the estimated new construction increment of \$82,059; hence foregoing the CPI increment of \$76,771 in subsequent tax years.

Furthermore, staff recommends that the City instruct the County Clerk to once again levy separately for the City and the Library, so that both entities are held to the same rules when it comes to growth. Staff would propose to hold the public hearing at the October 27<sup>th</sup> City Council meeting.

## 2020 Tax Levy - Public Hearing

(Limiting Rate Applied to City &amp; Library)

	<u>2018 Rate</u>	<u>% Change over Prior</u>
	<u>Setting EAV</u>	<u>Yr EAV</u>
Farm	\$ 3,202,140	3.86%
Residential	416,780,620	7.74%
Commercial	83,874,064	-0.12%
Industrial	15,386,433	0.24%
State Railroad	60,243	247.66%
<b>Total</b>	<b>\$ 519,303,500</b>	<b>6.14%</b>

	<u>2019 Rate</u>	<u>% Change over Prior</u>
	<u>Setting EAV</u>	<u>Yr EAV</u>
Farm	\$ 3,259,791	1.80%
Residential	450,745,939	8.15%
Commercial	83,974,878	0.12%
Industrial	15,509,884	0.80%
State Railroad	89,004	47.74%
<b>Total</b>	<b>\$ 553,579,496</b>	<b>6.60%</b>

	<u>2020</u>	<u>% Change over</u>
	<u>Estimated EAV</u>	<u>Prior Yr EAV</u>
Farm	\$ 3,376,732	3.59%
Residential	480,211,130	6.54%
Commercial	84,518,557	0.65%
Industrial	15,659,043	0.96%
State Railroad	89,004	0.00%
<b>Total</b>	<b>\$ 583,854,466</b>	<b>5.47%</b>

	<u>2018</u>	<u>2018</u>	<u>2018</u>
	<u>Rate</u>	<u>Levy Request</u>	<u>Levy Extension</u>
Corporate	0.19306	\$ 1,002,536	\$ 1,002,567
Bonds & Interest	0.00000	-	-
IMRF Pension	0.00000	-	-
Police Protection	0.17093	887,637	887,645
Police Pension	0.21404	1,111,484	1,111,517
Audit	0.00574	29,800	29,808
Liability Insurance	0.00771	40,000	40,038
Social Security	0.02889	150,000	150,027
School Crossing Guard	0.00386	20,000	20,045
Unemployment Insurance	0.00000	-	-
<b>Subtotal City</b>	<b>0.62423</b>	<b>\$ 3,241,457</b>	<b>\$ 3,241,648</b>
Library Operations	0.13573	\$ 725,000	\$ 704,769
Library Bonds & Interest	0.15350	797,012	797,038
<b>Subtotal Library</b>	<b>0.28923</b>	<b>\$ 1,522,012</b>	<b>\$ 1,501,807</b>
<b>Total City (PTELL &amp; Non-PTELL)</b>	<b>0.91346</b>	<b>\$ 4,763,469</b>	<b>\$ 4,743,456</b>
less Bonds & Interest	0.15350	797,012	797,038
<b>P-TELL Totals</b>	<b>0.75996</b>	<b>\$ 3,966,457</b>	<b>\$ 3,946,417</b>

	<u>2019</u>	<u>2019</u>	<u>2019</u>
	<u>Rate</u>	<u>Levy Request</u>	<u>Levy Extension</u>
Corporate	0.18111	\$ 1,002,536	\$ 1,002,588
Bonds & Interest	0.00000	-	-
IMRF Pension	0.00000	-	-
Police Protection	0.15618	864,563	864,580
Police Pension	0.22230	1,230,604	1,230,607
Audit	0.00542	30,000	30,004
Liability Insurance	0.00723	40,000	40,024
Social Security	0.02710	150,000	150,020
School Crossing Guard	0.00362	20,000	20,040
Unemployment Insurance	0.00000	-	-
<b>Subtotal City</b>	<b>0.60296</b>	<b>\$ 3,337,703</b>	<b>\$ 3,337,863</b>
Library Operations	0.13351	\$ 739,047	\$ 739,084
Library Bonds & Interest	0.14941	827,088	827,103
<b>Subtotal Library</b>	<b>0.28292</b>	<b>\$ 1,566,135</b>	<b>\$ 1,566,187</b>
<b>Total City (PTELL &amp; Non-PTELL)</b>	<b>0.88588</b>	<b>\$ 4,903,838</b>	<b>\$ 4,904,050</b>
less Bonds & Interest	0.14941	827,088	827,103
<b>P-TELL Totals</b>	<b>0.73647</b>	<b>\$ 4,076,750</b>	<b>\$ 4,076,947</b>

	<u>2020</u>	<u>2020</u>	<u>% Change over</u>	<u>\$ Change over</u>
	<u>Rate</u>	<u>Levy Request</u>	<u>Prior Yr Ext.</u>	<u>Prior Yr Ext.</u>
Corporate	0.17819	\$ 1,040,358	3.77%	\$ 37,770
Bonds & Interest	0.00000	-	-	-
IMRF Pension	0.00000	-	-	-
Police Protection	0.14808	864,563	0.00%	(17)
Police Pension	0.21838	1,275,000	3.61%	44,393
Audit	0.00514	30,000	-0.01%	(4)
Liability Insurance	0.00685	40,000	-0.06%	(24)
Social Security	0.02569	150,000	-0.01%	(20)
School Crossing Guard	0.00343	20,000	(0.00)	(40)
Unemployment Insurance	0.00000	-	-	-
<b>Subtotal City</b>	<b>0.58575</b>	<b>\$ 3,419,921</b>	<b>2.46%</b>	<b>82,058</b>
Library Operations	0.15000	\$ 875,782	18.50%	\$ 136,698
Library Bonds & Interest	0.14391	840,225	1.59%	13,122
<b>Subtotal Library</b>	<b>0.29391</b>	<b>\$ 1,716,007</b>	<b>9.57%</b>	<b>149,820</b>
<b>Total City (PTELL &amp; Non-PTELL)</b>	<b>0.87966</b>	<b>\$ 5,135,928</b>	<b>4.73%</b>	<b>\$ 231,878</b>
less Bonds & Interest	0.14391	840,225	1.59%	13,122
<b>P-TELL Totals</b>	<b>0.73575</b>	<b>\$ 4,295,703</b>	<b>5.37%</b>	<b>\$ 218,756</b>



## 2020 Tax Levy - Public Hearing

(Limiting Rate Applied to City & Library)

												% Inc(Dec) Over	\$ Inc(Dec) Over		
<u>2018 Requested</u>		<u>2018 Extended</u>		<u>2019 Requested</u>		<u>2019 Extended</u>		<u>2020 Requested</u>				Prior Yr Extended	Prior Yr Extended		
City	\$	2,129,973	\$	2,130,131	City	\$	2,107,099	\$	2,107,256	City	\$	2,144,921	1.79%	\$	37,665
Library		725,000		704,769	Library		739,047		739,084	Library		875,782	18.50%		136,698
Police Pension		1,111,484		1,111,517	Police Pension		1,230,604		1,230,607	Police Pension		1,275,000	3.61%		44,393
City Debt Service		-		-	City Debt Service		-		-	City Debt Service		-	-		-
Library Debt Service		<u>797,012</u>		<u>797,038</u>	Library Debt Service		<u>827,088</u>		<u>827,103</u>	Library Debt Service		<u>840,225</u>	<u>1.59%</u>		<u>13,122</u>
<b>Total</b>	<b>\$</b>	<b>4,763,469</b>	<b>\$</b>	<b>4,743,456</b>	<b>Total</b>	<b>\$</b>	<b>4,903,838</b>	<b>\$</b>	<b>4,904,050</b>	<b>Total</b>	<b>\$</b>	<b>5,135,928</b>	<b>4.73%</b>	<b>\$</b>	<b>231,878</b>
less Bonds & Interest		<u>797,012</u>		<u>797,038</u>	less Bonds & Interest		<u>827,088</u>		<u>827,103</u>	less Bonds & Interest		<u>840,225</u>	<u>1.59%</u>		<u>13,122</u>
<b>PTELL Subtotal</b>	<b>\$</b>	<b>3,966,457</b>	<b>\$</b>	<b>3,946,417</b>	<b>PTELL Subtotal</b>	<b>\$</b>	<b>4,076,750</b>	<b>\$</b>	<b>4,076,947</b>	<b>PTELL Subtotal</b>	<b>\$</b>	<b>4,295,703</b>	<b>5.37%</b>	<b>\$</b>	<b>218,756</b>
<i>City (excluding Debt Service)</i>	<i>\$</i>	<i>3,241,457</i>	<i>\$</i>	<i>3,241,648</i>	<i>City (excluding Debt Service)</i>	<i>\$</i>	<i>3,337,703</i>	<i>\$</i>	<i>3,337,863</i>	<i>City (excluding Debt Service)</i>	<i>\$</i>	<i>3,419,921</i>	<i>2.46%</i>	<i>\$</i>	<i>82,058</i>
<i>Lib (excluding Debt Service)</i>		<i>725,000</i>		<i>704,769</i>	<i>Lib (excluding Debt Service)</i>		<i>739,047</i>		<i>739,084</i>	<i>Lib (excluding Debt Service)</i>		<i>875,782</i>	<i>18.50%</i>		<i>136,698</i>

# 2020 Tax Levy - Estimated CPI and New Construction Increments

(Limiting Rate Applied to City & Library)

	2018 Rate <u>Setting EAV</u>	% Change over <u>Prior Yr EAV</u>		2019 Rate <u>Setting EAV</u>	% Change over <u>Prior Yr EAV</u>		2020 <u>Estimated EAV</u>	% Change over <u>Prior Yr EAV</u>
Farm	\$ 3,202,140	3.86%	Farm	\$ 3,259,791	1.80%	Farm	\$ 3,376,732	3.59%
Residential	416,780,620	7.74%	Residential	450,745,939	8.15%	Residential	480,211,130	6.54%
Commercial	83,874,064	-0.12%	Commercial	83,974,878	0.12%	Commercial	84,518,557	0.65%
Industrial	15,386,433	0.24%	Industrial	15,509,884	0.80%	Industrial	15,659,043	0.96%
State Railroad	60,243	247.66%	State Railroad	89,004	47.74%	State Railroad	89,004	0.00%
<b>Total</b>	<b>\$ 519,303,500</b>	<b>6.14%</b>	<b>Total</b>	<b>\$ 553,579,496</b>	<b>6.60%</b>	<b>Total</b>	<b>\$ 583,854,466</b>	<b>5.47%</b>

	2018 <u>Rate</u>	2018 <u>Levy Request</u>	2018 <u>Levy Extension</u>		2019 <u>Rate</u>	2019 <u>Levy Request</u>	2019 <u>Levy Extension</u>		2020 <u>Rate</u>	2020 <u>Levy Request</u>	% Change over <u>Prior Yr Ext.</u>	\$ Change over <u>Prior Yr Ext.</u>
Corporate	0.19306	\$ 1,002,536	\$ 1,002,567		0.18111	\$ 1,002,536	\$ 1,002,588		0.19134	\$ 1,117,129	11.42%	\$ 114,541
Bonds & Interest	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
IMRF Pension	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
Police Protection	0.17093	887,637	887,645		0.15618	864,563	864,580		0.14808	864,563	0.00%	(17)
Police Pension	0.21404	1,111,484	1,111,517		0.22230	1,230,604	1,230,607		0.21838	1,275,000	3.61%	44,393
Audit	0.00574	29,800	29,808		0.00542	30,000	30,004		0.00514	30,000	-0.01%	(4)
Liability Insurance	0.00771	40,000	40,038		0.00723	40,000	40,024		0.00685	40,000	-0.06%	(24)
Social Security	0.02889	150,000	150,027		0.02710	150,000	150,020		0.02569	150,000	-0.01%	(20)
School Crossing Guard	0.00386	20,000	20,045		0.00362	20,000	20,040		0.00343	20,000	(0.00)	(40)
Unemployment Insurance	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
<b>Subtotal City</b>	<b>0.62423</b>	<b>\$ 3,241,457</b>	<b>\$ 3,241,648</b>		<b>0.60296</b>	<b>\$ 3,337,703</b>	<b>\$ 3,337,863</b>		<b>0.59890</b>	<b>\$ 3,496,692</b>	<b>4.76%</b>	<b>158,829</b>
Library Operations	0.13573	\$ 725,000	\$ 704,769		0.13351	\$ 739,047	\$ 739,084		0.13261	\$ 774,251	4.76%	\$ 35,167
Library Bonds & Interest	0.15350	797,012	797,038		0.14941	827,088	827,103		0.14391	840,225	1.59%	13,122
<b>Subtotal Library</b>	<b>0.28923</b>	<b>\$ 1,522,012</b>	<b>\$ 1,501,807</b>		<b>0.28292</b>	<b>\$ 1,566,135</b>	<b>\$ 1,566,187</b>		<b>0.27652</b>	<b>\$ 1,614,476</b>	<b>3.08%</b>	<b>48,289</b>
<b>Total City (PTELL &amp; Non-PTELL)</b>	<b>0.91346</b>	<b>\$ 4,763,469</b>	<b>\$ 4,743,456</b>		<b>0.88588</b>	<b>\$ 4,903,838</b>	<b>\$ 4,904,050</b>		<b>0.87542</b>	<b>\$ 5,111,168</b>	<b>4.22%</b>	<b>\$ 207,118</b>
less Bonds & Interest	0.15350	797,012	797,038		0.14941	827,088	827,103		0.14391	840,225	1.59%	13,122
<b>P-TELL Totals</b>	<b>0.75996</b>	<b>\$ 3,966,457</b>	<b>\$ 3,946,417</b>		<b>0.73647</b>	<b>\$ 4,076,750</b>	<b>\$ 4,076,947</b>		<b>0.73151</b>	<b>\$ 4,270,943</b>	<b>4.76%</b>	<b>\$ 193,996</b>

# 2020 Tax Levy - Estimated CPI and New Construction Increments

(Limiting Rate Applied to City & Library)

												% Inc(Dec) Over	\$ Inc(Dec) Over		
		2018 Requested	2018 Extended			2019 Requested	2019 Extended			2020 Requested		Prior Yr Extended	Prior Yr Extended		
City	\$	2,129,973	\$	2,130,131	City	\$	2,107,099	\$	2,107,256	City	\$	2,221,692	5.43%	\$	114,436
Library		725,000		704,769	Library		739,047		739,084	Library		774,251	4.76%		35,167
Police Pension		1,111,484		1,111,517	Police Pension		1,230,604		1,230,607	Police Pension		1,275,000	3.61%		44,393
City Debt Service		-		-	City Debt Service		-		-	City Debt Service		-	-		-
Library Debt Service		797,012		797,038	Library Debt Service		827,088		827,103	Library Debt Service		840,225	1.59%		13,122
Total	\$	4,763,469	\$	4,743,456	Total	\$	4,903,838	\$	4,904,050	Total	\$	5,111,168	4.22%	\$	207,118
less Bonds & Interest		797,012		797,038	less Bonds & Interest		827,088		827,103	less Bonds & Interest		840,225	1.59%		13,122
PTELL Subtotal	\$	3,966,457	\$	3,946,417	PTELL Subtotal	\$	4,076,750	\$	4,076,947	PTELL Subtotal	\$	4,270,943	4.76%	\$	193,996
City (excluding Debt Service)	\$	3,241,457	\$	3,241,648	City (excluding Debt Service)	\$	3,337,703	\$	3,337,863	City (excluding Debt Service)	\$	3,496,692	4.76%	\$	158,829
Lib (excluding Debt Service)		725,000		704,769	Lib (excluding Debt Service)		739,047		739,084	Lib (excluding Debt Service)		774,251	4.76%		35,167

## 2020 Estimated Tax Levy - New Construction Increment Only

(Limiting Rate Applied to City & Library)

	2018 Rate <u>Setting EAV</u>	% Change over Prior <u>Yr EAV</u>		2019 Rate <u>Setting EAV</u>	% Change over Prior <u>Yr EAV</u>		2020 <u>Estimated EAV</u>	% Change over <u>Prior Yr EAV</u>
Farm	\$ 3,202,140	3.86%	Farm	\$ 3,259,791	1.80%	Farm	\$ 3,376,732	3.59%
Residential	416,780,620	7.74%	Residential	450,745,939	8.15%	Residential	480,211,130	6.54%
Commercial	83,874,064	-0.12%	Commercial	83,974,878	0.12%	Commercial	84,518,557	0.65%
Industrial	15,386,433	0.24%	Industrial	15,509,884	0.80%	Industrial	15,659,043	0.96%
State Railroad	60,243	247.66%	State Railroad	89,004	47.74%	State Railroad	89,004	0.00%
<b>Total</b>	<b>\$ 519,303,500</b>	<b>6.14%</b>	<b>Total</b>	<b>\$ 553,579,496</b>	<b>6.60%</b>	<b>Total</b>	<b>\$ 583,854,466</b>	<b>5.47%</b>

	2018 <u>Rate</u>	2018 <u>Levy Request</u>	2018 <u>Levy Extension</u>		2019 <u>Rate</u>	2019 <u>Levy Request</u>	2019 <u>Levy Extension</u>		2020 <u>Rate</u>	2020 <u>Levy Request</u>	% Change over <u>Prior Yr Ext.</u>	\$ Change over <u>Prior Yr Ext.</u>
Corporate	0.19306	\$ 1,002,536	\$ 1,002,567		0.18111	\$ 1,002,536	\$ 1,002,588		0.17819	\$ 1,040,358	3.77%	\$ 37,770
Bonds & Interest	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
IMRF Pension	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
Police Protection	0.17093	887,637	887,645		0.15618	864,563	864,580		0.14808	864,563	0.00%	(17)
Police Pension	0.21404	1,111,484	1,111,517		0.22230	1,230,604	1,230,607		0.21838	1,275,000	3.61%	44,393
Audit	0.00574	29,800	29,808		0.00542	30,000	30,004		0.00514	30,000	-0.01%	(4)
Liability Insurance	0.00771	40,000	40,038		0.00723	40,000	40,024		0.00685	40,000	-0.06%	(24)
Social Security	0.02889	150,000	150,027		0.02710	150,000	150,020		0.02569	150,000	-0.01%	(20)
School Crossing Guard	0.00386	20,000	20,045		0.00362	20,000	20,040		0.00343	20,000	(0.00)	(40)
Unemployment Insurance	0.00000	-	-		0.00000	-	-		0.00000	-	-	-
<b>Subtotal City</b>	<b>0.62423</b>	<b>\$ 3,241,457</b>	<b>\$ 3,241,648</b>		<b>0.60296</b>	<b>\$ 3,337,703</b>	<b>\$ 3,337,863</b>		<b>0.58575</b>	<b>\$ 3,419,921</b>	<b>2.46%</b>	<b>82,058</b>
Library Operations	0.13573	\$ 725,000	\$ 704,769		0.13351	\$ 739,047	\$ 739,084		0.12970	\$ 757,252	2.46%	\$ 18,168
Library Bonds & Interest	0.15350	797,012	797,038		0.14941	827,088	827,103		0.14391	840,225	1.59%	13,122
<b>Subtotal Library</b>	<b>0.28923</b>	<b>\$ 1,522,012</b>	<b>\$ 1,501,807</b>		<b>0.28292</b>	<b>\$ 1,566,135</b>	<b>\$ 1,566,187</b>		<b>0.27361</b>	<b>\$ 1,597,477</b>	<b>2.00%</b>	<b>31,290</b>
<b>Total City (PTELL &amp; Non-PTELL)</b>	<b>0.91346</b>	<b>\$ 4,763,469</b>	<b>\$ 4,743,456</b>		<b>0.88588</b>	<b>\$ 4,903,838</b>	<b>\$ 4,904,050</b>		<b>0.85936</b>	<b>\$ 5,017,398</b>	<b>2.31%</b>	<b>\$ 113,348</b>
less Bonds & Interest	0.15350	797,012	797,038		0.14941	827,088	827,103		0.14391	840,225	1.59%	13,122
<b>P-TELL Totals</b>	<b>0.75996</b>	<b>\$ 3,966,457</b>	<b>\$ 3,946,417</b>		<b>0.73647</b>	<b>\$ 4,076,750</b>	<b>\$ 4,076,947</b>		<b>0.71545</b>	<b>\$ 4,177,173</b>	<b>2.46%</b>	<b>\$ 100,226</b>

# 2020 Estimated Tax Levy - New Construction Increment Only

(Limiting Rate Applied to City & Library)

									% Inc(Dec) Over	\$ Inc(Dec) Over
									Prior Yr Extended	Prior Yr Extended

Illinois Dept. of Revenue  
History of CPI's Used for the PTELL  
01/14/2020

Exhibit D

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021

# Tax Computation Report Kendall County

Exhibit E

Taxing District VCYV - CITY OF YORKVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,275,608	3,259,791
Residential	451,228,126	450,745,939
Commercial	86,212,091	83,974,878
Industrial	15,510,123	15,509,884
Mineral	0	0
State Railroad	89,004	89,004
Local Railroad	0	0
<b>County Total</b>	<b>556,314,952</b>	<b>553,579,496</b>
<b>Total + Overlap</b>	<b>556,314,952</b>	<b>553,579,496</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2018)	3,241,648
Limiting Rate	0.61679
% of Burden	0.00%
TIF Increment	2,735,456
New Property	18,026,355
New Property (Overlap)	0
<b>Total New Property</b>	<b>18,026,355</b>

## Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBRRD - BRISTOL ROAD DISTRI	999	\$1,060.29
TTKERD - KENDALL ROAD DISTR	999	\$51,371.52
<b>Total</b>		<b>\$52,431.81</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Kendall County Total Extension	Percent
** 001 CORPORATE	1,002,536	0.43750	0.181101	0.18111	\$1,002,587.83	1.00000	0.18111	0.00000	\$1,002,587.83	30.0368
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 005 I.M.R.F	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 014 POLICE PROTECTION	864,563	0.60000	0.156177	0.15618	\$864,580.46	1.00000	0.15618	0.00000	\$864,580.46	25.9022
** 015 POLICE PENSION	1,230,604	0.00000	0.222299	0.22230	\$1,230,607.22	1.00000	0.22230	0.00000	\$1,230,607.22	36.8681
** 025 GARBAGE	0	0.20000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 027 AUDIT	30,000	0.00000	0.005419	0.00542	\$30,004.01	1.00000	0.00542	0.00000	\$30,004.01	0.8989
** 035 LIABILITY INSURANCE	40,000	0.00000	0.007226	0.00723	\$40,023.80	1.00000	0.00723	0.00000	\$40,023.80	1.1991
** 047 SOC SEC	150,000	0.00000	0.027096	0.02710	\$150,020.04	1.00000	0.02710	0.00000	\$150,020.04	4.4945
** 048 SCHOOL CROSS GUARD	20,000	0.02000	0.003613	0.00362	\$20,039.58	1.00000	0.00362	0.00000	\$20,039.58	0.6004
** 060 UNEMPLOYMENT INS	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
** 999 ROAD & BRIDGE TRANSFE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>3,337,703</b>		<b>0.602931</b>	<b>0.60296</b>	<b>\$3,337,862.94</b>		<b>0.60296</b>	<b>0.00000</b>	<b>\$3,337,862.94</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>		<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>3,337,703</b>		<b>0.602931</b>	<b>0.60296</b>	<b>\$3,337,862.94</b>		<b>0.60296</b>	<b>0.00000</b>	<b>\$3,337,862.94</b>	<b>100.0000</b>

\*\* Subject to PTELL





# Tax Computation Report Kendall County

Exhibit E - continued

Taxing District LYYV YORKVILLE LIBRARY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,275,608	3,259,791	Annexation EAV	0
Residential	451,228,126	450,745,939	Disconnection EAV	0
Commercial	86,212,091	83,974,878	Recovered TIF EAV	0
Industrial	15,510,123	15,509,884	Agg. Ext. Base (2018)	704,769
Mineral	0	0	Limiting Rate	0.13410
State Railroad	89,004	89,004	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,735,456
<b>County Total</b>	<b>556,314,952</b>	<b>553,579,496</b>	New Property	18,026,355
<b>Total + Overlap</b>	<b>556,314,952</b>	<b>553,579,496</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>18,026,355</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Kendall County Total Extension	Percent
003 BONDS & INTEREST	827,088	0.00000	0.149407	0.14941	\$827,103.12	1.00000	0.14941	0.00000	\$827,103.12	52.8100
** 016 LIBRARY	739,047	0.15000	0.133503	0.13351	\$739,083.99	1.00000	0.13351	0.00000	\$739,083.99	47.1900
<b>Totals (Capped)</b>	<b>739,047</b>		<b>0.133503</b>	<b>0.13351</b>	<b>\$739,083.99</b>		<b>0.13351</b>	<b>0.00000</b>	<b>\$739,083.99</b>	<b>47.1900</b>
<b>Totals (Not Capped)</b>	<b>827,088</b>		<b>0.149407</b>	<b>0.14941</b>	<b>\$827,103.12</b>		<b>0.14941</b>	<b>0.00000</b>	<b>\$827,103.12</b>	<b>52.8100</b>
<b>Totals (All)</b>	<b>1,566,135</b>		<b>0.282910</b>	<b>0.28292</b>	<b>\$1,566,187.11</b>		<b>0.28292</b>	<b>0.00000</b>	<b>\$1,566,187.11</b>	<b>100.0000</b>

\*\* Subject to PTELL



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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2020-08 and EDC 2020-37

### Agenda Item Summary Memo

**Title:** PZC 2020-08 Hillside Rehabilitation – Sign Variance

**Meeting and Date:** City Council – September 22, 2020

**Synopsis:** Proposed sign variance request for Hillside Rehabilitation (1308 Game Farm Road)

#### Council Action Previously Taken:

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

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

**Type of Vote Required:** Majority

**Council Action Requested:** Vote

**Submitted by:** Jason Engberg, AICP Community Development  
Name Department

#### Agenda Item Notes:

See attached memorandum.



# Memorandum

To: City Council  
From: Jason Engberg, Senior Planner  
CC: Bart Olson, City Administrator  
Krysti J. Barksdale-Noble, Community Development Director  
Date: September 14, 2020  
Subject: **PZC 2020-08 Hillside Rehabilitation (Sign Variance)**

---

## **Background/Proposed Request**

In July, the City of Yorkville received a sign variance application requesting approval to permit a monument sign to be erected taller than twelve (12) feet in height as stated in Section 10-20-9-A-1 of the Yorkville Municipal Code. The real property is generally located at the southeast corner of Veterans Parkway (U.S. 34) and Game Farm Road in Yorkville, Illinois.

The proposed sign is only six feet six inches (6'6") in height, but the zoning ordinance defines the height of the sign as measured from the crown of the centerline of the adjacent road to the top component of the sign. Due to the expansion of Veteran's Parkway and the change in elevation between the property and the road, the unique situation of the parcel makes constructing a viable monument sign under twelve feet (12') in height as defined by the code not possible.

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

The Planning and Zoning Commission reviewed the variance request at a public hearing held on September 9, 2020 and made the following action on the motion below:

*In consideration of testimony presented during a Public Hearing on September 9, 2020 and approval of the findings of fact, the Planning and Zoning Commission recommends approval of a request to vary the sign regulations contained in Section 10-20-9-A-1 of the United City of Yorkville Zoning Ordinance to permit a free standing monument sign in a business district to be a maximum height of twenty-three feet six inches (23'6") as measured from the centerline of the adjacent street.*

## **Action:**

Olson-aye; Millen-aye; Williams-aye; Marcum-aye; Hyatt-aye. **5 ayes, 0 Nays**

## **Attachments:**

1. Draft Ordinance
2. Staff memorandum to Planning and Zoning Commission dated September 1, 2020 (with attachments)
3. Public Hearing Notice

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

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY,  
ILLINOIS, GRANTING A SIGN VARIANCE FOR THE PROPERTY LOCATED AT  
1308 GAME FARM ROAD  
(Hillside Rehabilitation and Care)**

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

**WHEREAS**, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5) the Mayor and City Council of the City (the “Corporate Authorities”) may provide for and allow variances to provide relief when strict compliance with the requirements of the Yorkville Zoning Ordinance (the “Zoning Ordinance”) presents a particular hardship; and,

**WHEREAS**, David A. Pollock, BAMM Sign Inc. DBA Signarama-Aurora (the “Applicant”), requested an increase of the maximum allowable sign height in a business district for a free-standing sign from twelve feet (12’) to twenty-three feet six inches (23’6”) for the purposes of constructing a monument sign for the Hillside Rehabilitation and Care Center that is not permitted pursuant to Section 10-20-09-A-1 of the Zoning Ordinance; and,

**WHEREAS**, the Planning and Zoning Commission of the City conducted a public hearing on September 9, 2020, pursuant to notice published on August 21, 2020, in accordance with the State statutes and the ordinances of the City; and,

**WHEREAS**, the Planning and Zoning Commission made written Findings of Fact that the variation meet the standards in Section 10-4-7C and Section 10-20-13 of the Zoning Ordinance and recommended that the variance be granted; and,

**WHEREAS**, the Corporate Authorities of the City of Yorkville have received and considered the recommendation of the Planning and Zoning Commission.

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

**Section 1:** That this Ordinance shall apply to the Subject Property legally described as:

**PARCEL 1:**

LOTS 12 AND 13 OF UNIT ONE, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS EXCEPT THAT PART OF LOTS 12 AND 13 CONVEYED TO THE UNITED CITY OF YORKVILLE BY DEED RECORDED AS DOCUMENT 201400013518 AND EXCEPT THAT PART OF LOT 13 TAKEN BY FINAL JUDGMENT ORDER RECORDED AS DOCUMENT 201700005165 AND ORDER VESTING TITLE RECORDED AS DOCUMENT 201700006343.

**PARCEL 2:**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 37 NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 12 IN UNIT ONE, COUNTRYSIDE SUBDIVISION, THENCE SOUTH 82 DEGREES 01 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF LOT 13 OF SAID UNIT ONE, 99.69 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE NORTH 7 DEGREES 58 MINUTES 43 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 13, 200.00 FEET TO THE SOUTHERLY LINE OF U.S. ROUTE NO. 34; THENCE EASTERLY ALONG SAID SOUTHERLY LINE, BEING A CURVE TO THE LEFT HAVING A RADIUS OF 6925.55 FEET, A DISTANCE OF 96.36 FEET; THENCE SOUTH 6 DEGREES 56 MINUTES 01 SECONDS WEST 200.33 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1203.05 FEET, A DISTANCE OF 91.71 FEET TO THE NORTHEAST CORNER OF LOT 16 IN UNIT TWO, COUNTRYSIDE SUBDIVISION; THENCE NORTH 87 DEGREES 26 MINUTES 03 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 16, 181.23 FEET TO THE NORTHWEST CORNER OF SAID LOT 16 AND EAST LINE OF UNIT ONE OF SAID SUBDIVISION; THENCE NORTH 4 DEGREES 42 MINUTES 0 SECONDS WEST ALONG SAID EAST LINE 111.30 FEET TO THE POINT OF BEGINNING, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

**PARCEL 3:**

LOT 16 OF UNIT TWO, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

Commonly known as: 1308 Game Farm Road, Yorkville, Illinois,

**Section 2:** That a variation pursuant to Section 10-20-09 of the Zoning Ordinance to increase the maximum allowable sign height in a business district for a free-standing sign from twelve feet (12') to twenty-three feet six inches (23'6") is hereby granted.

**Section 3:** That the sign shall be generally located as shown on the attached illustration and made a part hereof as Exhibit A.

**Section 4:** That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

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

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

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

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

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

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

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

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

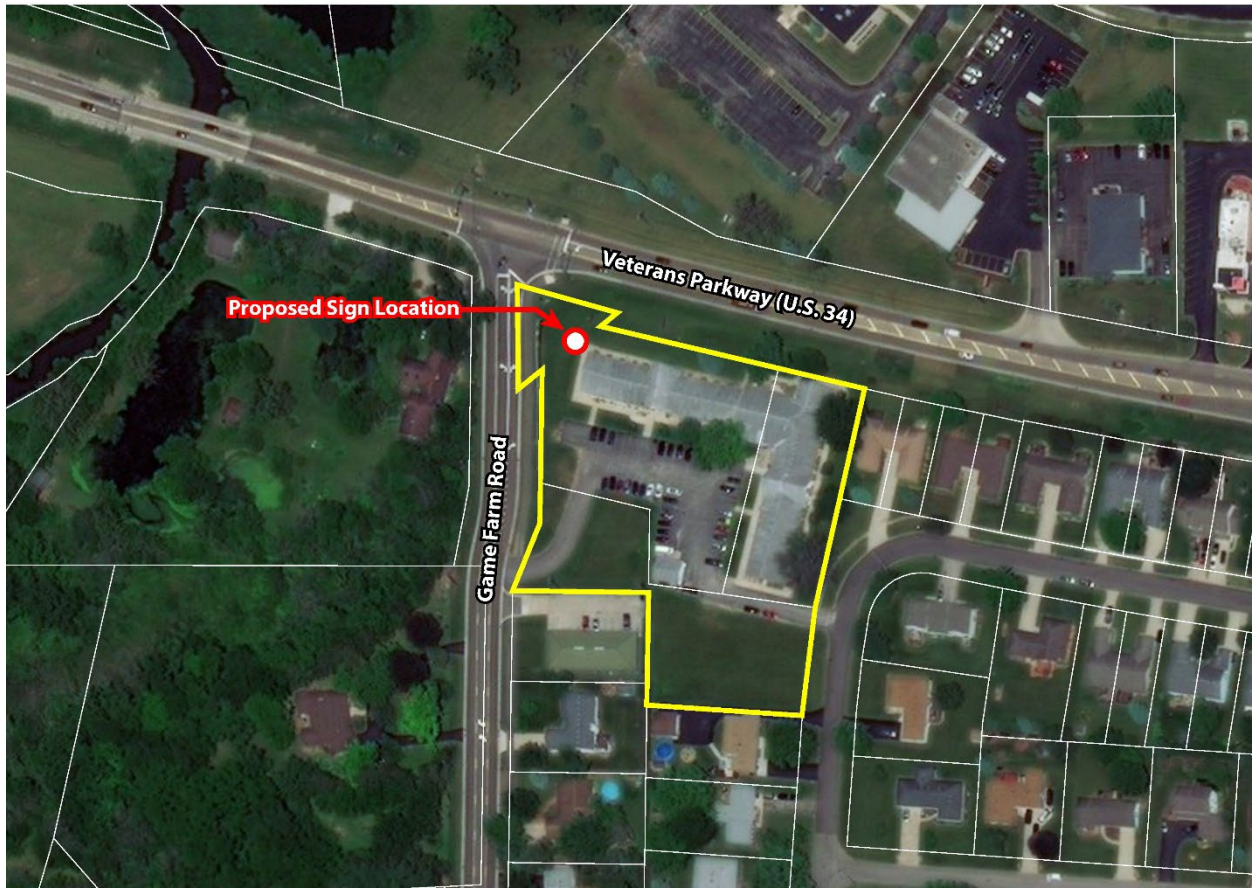
SEAVER TARULIS \_\_\_\_\_

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

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

\_\_\_\_\_  
MAYOR

## EXHIBIT A







# Memorandum

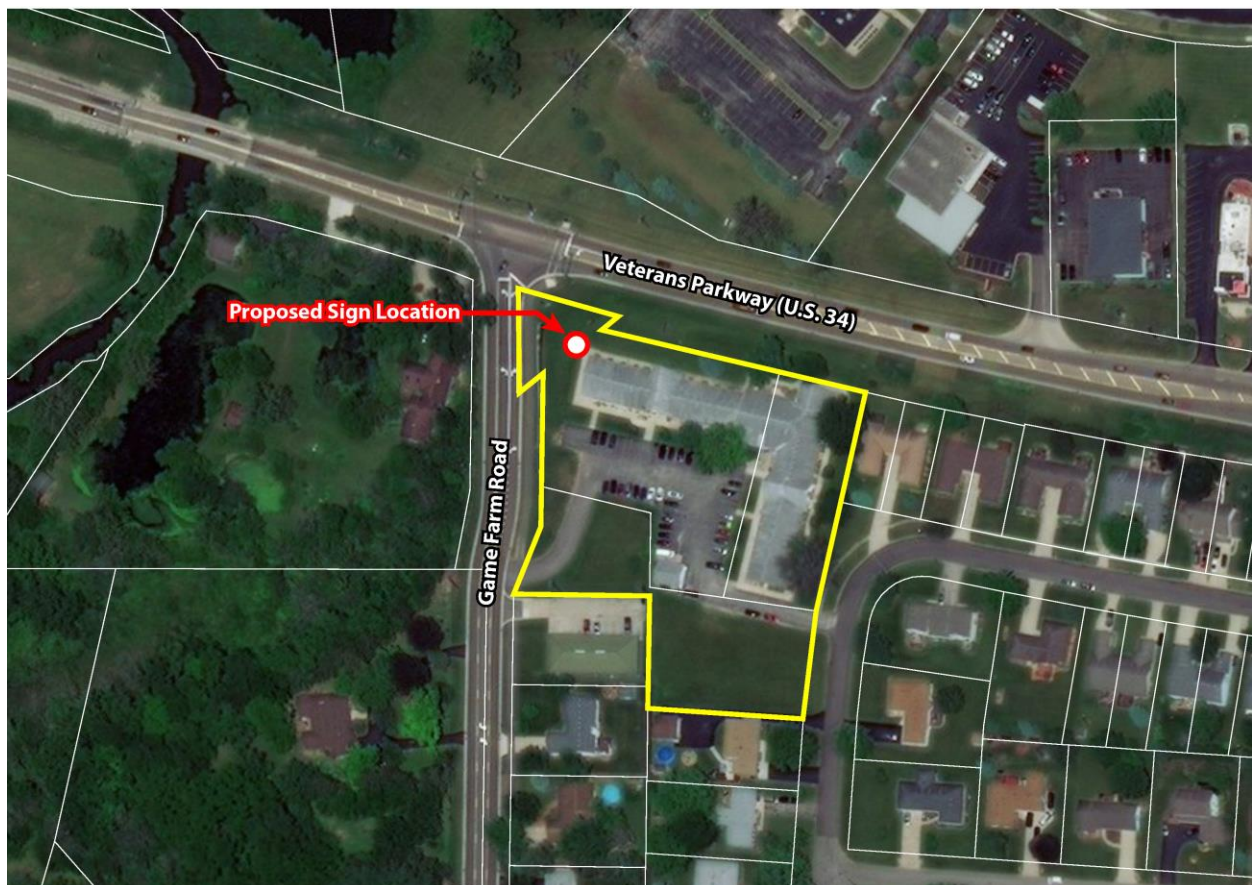
To: Planning and Zoning Commission  
From: Jason Engberg, Senior Planner  
CC: Krysti Barksdale-Noble, Community Development Director  
Bart Olson, City Administrator  
Date: September 1, 2020  
Subject: **PZC 2020-08 Hillside Rehabilitation (Sign Variance)**

---

## REQUEST SUMMARY:

The petitioner, David A. Pollock, BAMB Sign, Inc. dba Signarama-Aurora, is seeking sign variance approval to permit a sign to be erected taller than twelve (12) feet in height as stated in Section 10-20-9-A-1 of the Yorkville Municipal Code. The real property is generally located at the southeast corner of Veterans Parkway (U.S. 34) and Game Farm Road in Yorkville, Illinois.

The proposed sign is only six feet six inches (6'6") in height, but the zoning ordinance defines the height of the sign as measured from the crown of the centerline of the adjacent road to the top component of the sign. Due to the expansion of Veteran's Parkway and the change in elevation between the property and the road, the unique situation of the parcel makes constructing a viable monument sign under twelve feet (12') in height as defined by the code not possible.



### **PROPERTY SUMMARY:**

The subject property is currently zoned as R-2 Traditional Single-Family Residence District. The following are the current immediate surrounding zoning and land uses:

Zoning		Land Use
North	B-2 Retail Commerce Business District	Commercial Services
East	R-3 Multi-Family Attached Residence District	Duplexes
South	O Office District	Office Building
	R-6 One-Family Residential (Kendall County)	Single-Family Homes
West	A-1 Agricultural (Kendall County)	Single-Family Homes

The property is located at the southeast corner of the Veteran's Parkway and Game Farm Road intersection. The Hillside Rehabilitation & Care Center consists of 3 separate PINs across its campus which includes the main structure, parking, and vacant land.

### **BACKGROUND:**

Over the past three years the Illinois Department of Transportation (IDOT) has been improving and widening Veteran's Parkway from Eldamain Road to Bridge Street (Route 47). This process has included IDOT taking property on both sides of the roadway to expand the road. Hillside Rehabilitation Center was one of the properties with frontage along Veteran's Parkway which relinquished some of its land to the State. Additionally, due to the topography of the area and the nearby residential homes, IDOT installed a large sound barrier wall on the south side of the roadway which is where Hillside Rehabilitation's front façade is located.

The original monument sign for the business was located in front of the building with both sides facing Veteran's Parkway. IDOT acquired this land for their expansion project and the monument sign was removed. The property owner waited until all construction was complete before attempting to erect a new permanent sign.







AURORA

Signarama

The way to grow your business.

CUSTOMER NAME:

JOB NUMBER:

NON-ILLUMINATED

84 in

16.05 in

78 in

78 in



PROOF SHEET

PROOF NUMBER

1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☒

2 FREE PROOFS. ANY ADDITIONAL CUSTOMER CHANGES AND PROOFS: \$18 PER PROOF SENT \* NO EXCEPTIONS.

ORDER DATE:

PROOF DATE:

PROOF TIME

CENTRAL TIME

SALESPERSON

DESIGNED BY:

DAVID POLLACK

ALL DECISIONS AND INFORMATION CONTAINED WITHIN ARE THE PROPERTY OF SIGNARAMA INCORPORATED. ANY UNAUTHORIZED USE OR REPRODUCTION OF THIS INFORMATION IS STRICTLY PROHIBITED. CHANGES MAY BE PURCHASED AT AN ADDITIONAL COST UPON COMPLETION OF YOUR JOB.

SIGNARAMA PREPARES YOUR WORK ACCORDING TO YOUR SPECIFICATIONS. YOUR SIGN IS ONLY CANCELLABLE WITH SIGNARAMA'S WRITTEN CONSENT. ANY DEPOSIT IS NON-REFUNDABLE. AFTER COMMENCEMENT OF YOUR ORDER, THE POINT AT WHICH ANY WORK HAS BEGUN, YOUR ORDER IS NON-CANCELLABLE. CUSTOMER IS SOLELY RESPONSIBLE FOR PROOFREADING. BY SIGNING YOUR PROOF, YOU APPROVE OF ITS CONTENT AND RELEASE SIGNARAMA FROM LIABILITY FOR ANY ERRORS. SIGNARAMA'S TOTAL LIABILITY IS LIMITED TO THE AMOUNT PAID FOR THE SIGN. SIGNARAMA WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR OTHERWISE.

APPROVED: ☐ YES ☐ NO

CHANGES:

ATTN:

DATE: / /

SIGNATURE

### PROPOSED REQUEST:

The petitioner is requesting relief from the City's Sign Ordinance to construct a new sign closer to the corner now that the sound wall is complete. With the change in elevation of the road and topography of the property itself, the proposed monument sign will exceed the maximum height requirement set forth in the code.

Specifically, Section 10-20-9-A-1 of the Yorkville Municipal Code states:

"Freestanding Business Signs: On lots less than three (3) acres with one street frontage, one freestanding business sign thirty-two (32) square feet or less feet in area and twelve feet (12') or less in height shall be allowed."

And, Section 10-20-6-B states:

"Sign Height: The height of a sign shall be computed as the distance from the grade of the centerline of the adjacent street to the top of the highest attached component of the sign."

Therefore, the obstruction of the sound wall and change in elevation from the centerline of Veteran's Parkway creates a hardship on the business owner to erect a monument sign that is visible from the road and meets the height standard of the sign ordinance.

The petitioner is requesting to vary the sign ordinance to allow a monument sign with a maximum height of twenty-three feet six inches (23'6") as measured from the centerline of Veteran's Parkway adjacent to the sign's location. The height of the sound barrier at this location is twenty-five feet

(25') in height as measured from the crown of the Veteran's Parkway (see attached engineering plans). The top of the proposed sign will be located one foot six inches (1'6") below the height of the sound wall. Therefore, the sign located on the hill will need to be a maximum of twenty-three feet six inches (23'6") in height as measured per the code.

#### **STANDARDS FOR GRANTING A VARIANCE:**

The Planning and Zoning Commission must base its decision to vary, or recommend varying, the Petitioner's request for relief of the Zoning Ordinance regulation upon the following standards (Section 10-4-7-C):

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 is caused by this title and 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.
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.
6. The proposed variation is consistent with the official comprehensive plan and other development standards and policies of the city.

In addition to the procedures and standards listed above regarding variations from the requirements, the planning and zoning commission shall also consider the following factors in hearing testimony and making decisions regarding sign variance requests:

1. If the sign was erected legally with a sign permit.
2. If there are any unique physical characteristics of the property.
3. If there are limited available locations for signage on the property.
4. The cost to the applicant of complying with the requirements of this chapter.
5. If the sign is on or faces a street with a forty (40) mile per hour or higher speed limit.
6. If the sign is on a street with twenty thousand (20,000) or higher vehicle trips per day.
7. If the sign would be blocked by existing or required landscaping.
8. If it is a wall sign facing a public right of way without a public entrance.

**The petitioner has provided written responses to these standards as part of their application (see attached) and requests inclusion of those responses into the public record at the September 9, 2020 Planning and Zoning Commission meeting.**

**STAFF COMMENTS:**

Overall, staff is generally supportive of the request as the IDOT expansion, unique parcel layout, and topography of the site create a unique situation for a business to erect a sign. The only reason that the owner must install a new sign is due to the State acquiring the land that the previous monument sign was located on and now the sound wall prevents relocation in that area. The corner of the lot is now one of the only viable places a business sign may be erected and per the language in the City's ordinances, the location on the hill would prevent any sign from being placed there due to how the City measures sign height. Staff is not recommending any additional conditions to be added to this variance request.

**PROPOSED MOTION:**

*In consideration of testimony presented during a Public Hearing on September 9, 2020 and approval of the findings of fact, the Planning and Zoning Commission recommends approval of a request to vary the sign regulations contained in Section 10-20-9-A-1 of the United City of Yorkville Zoning Ordinance to permit a free standing monument sign in a business district to be a maximum height of twenty-three feet six inches (23'6") as measured from the centerline of the adjacent street and further subject to {insert any additional conditions from the Planning and Zoning Commission}...*

**ATTACHMENTS:**

1. Application for Sign Variance
2. Legal Description
3. Sign Permit Application with Exhibits
4. Veteran's Parkway Engineering Sheets
5. Public Hearing Notice



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: www.yorkville.il.us

# APPLICATION FOR SIGN VARIANCE

DATE:	PZC NUMBER:	DEVELOPMENT NAME:	
<b>PETITIONER INFORMATION</b>			
NAME: David A. Pollock		COMPANY: BMM Sign, Inc. dba Signarama-Aurora	
MAILING ADDRESS: 197 Poplar Place, #3			
CITY, STATE, ZIP: North Aurora, IL 60542		TELEPHONE: 630-897-6850	
EMAIL: aurora@signarama.com		FAX: 630-897-4990	
<b>PROPERTY INFORMATION</b>			
NAME OF HOLDER OF LEGAL TITLE: OMG Yorkville Property LLC			
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN:			
PROPERTY STREET ADDRESS: 1308 Game Farm Road			
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION: At the South East Corner of Game Farm Road and Illinois Route 34			
CURRENT ZONING CLASSIFICATION:			
<b>ZONING AND LAND USE OF SURROUNDING PROPERTIES</b>			
NORTH: B-2 RETAIL COMMERCE BUSINESS DISTRICT			
EAST: R-3 MULTI-FAMILY ATTACHED RESIDENCE DISTRICT			
SOUTH: O OFFICE DISTRICT			
WEST: A-1 AGRICULTURAL (Kendall County)			
<b>KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)</b>			
See Legal Description	02-29-278-018	02-29-278-017	02-29-278-008



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: [www.yorkville.il.us](http://www.yorkville.il.us)

# APPLICATION FOR SIGN VARIANCE

## ATTORNEY INFORMATION

NAME: Not applicable

COMPANY:

MAILING ADDRESS:

CITY, STATE, ZIP:

TELEPHONE:

EMAIL:

FAX:

## ENGINEER INFORMATION

NAME: Not Applicable

COMPANY:

MAILING ADDRESS:

CITY, STATE, ZIP:

TELEPHONE:

EMAIL:

FAX:

## LAND PLANNER/SURVEYOR INFORMATION

NAME: Not Applicable

COMPANY:

MAILING ADDRESS:

CITY, STATE, ZIP:

TELEPHONE:

EMAIL:

FAX:

## ATTACHMENTS

PETITIONER MUST ATTACH A LEGAL DESCRIPTION OF THE PROPERTY TO THIS APPLICATION AND TITLE IT AS "EXHIBIT A".

PETITIONER MUST LIST THE NAMES AND ADDRESSES OF ANY ADJOINING OR CONTIGUOUS LANDOWNERS WITHIN FIVE HUNDRED (500) FEET OF THE PROPERTY THAT ARE ENTITLED NOTICE OF APPLICATION UNDER ANY APPLICABLE CITY ORDINANCE OR STATE STATUTE. ATTACH A SEPARATE LIST TO THIS APPLICATION AND TITLE IT AS "EXHIBIT B".





United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: [www.yorkville.il.us](http://www.yorkville.il.us)

# APPLICATION FOR SIGN VARIANCE

## SIGN VARIANCE STANDARDS

WAS THE SIGN ERECTED LEGALLY WITH A SIGN PERMIT?

☐ YES ☒ NO

ARE THERE LIMITED AVAILABLE LOCATIONS FOR SIGNAGE ON THE PROPERTY?

☒ YES ☐ NO

DOES THE SIGN FACE A STREET WITH A FORTY (40) MILE PER HOUR OR HIGHER SPEED LIMIT?

☒ YES ☐ NO

IS THE SIGN ON A STREET WITH TWENTY THOUSAND (20,000) OR HIGHER VEHICLE TRIPS PER DAY?

☐ YES ☒ NO

IS THE SIGN ON A WALL FACING A PUBLIC RIGHT-OF-WAY WITHOUT A PUBLIC ENTRANCE?

☐ YES ☒ NO

WOULD THE SIGN BE BLOCKED BY EXISTING OR REQUIRED LANDSCAPING?

☒ YES ☐ NO

PLEASE STATE THE VARIANCE REQUESTED AND THE CITY ORDINANCE INCLUDING THE SECTION NUMBERS TO BE VARIED:

Section of code that is being requested to vary:

Section 10-20-9-A-1 of the code states that a permanent ground mounted sign must be no taller than 12 feet in height.

The topography and recent IDOT expansion of route 34 has made this impossible to comply with. Due to the expansion of IL Route 34 a wall has been erected along the property that is more than the 12' limitation in the Ordinance.

PLEASE STATE HOW 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:

This will NOT impair or affect any thing or any property owner.

PLEASE CONFIRM THE PROPOSED VARIATION IS CONSISTENT WITH THE OFFICIAL COMPREHENSIVE PLAN AND OTHER DEVELOPMENT STANDARDS AND POLICIES OF THE CITY.

This is consistent with the intent - the property sits more



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: [www.yorkville.il.us](http://www.yorkville.il.us)

# APPLICATION FOR SIGN VARIANCE

## SIGN VARIANCE STANDARDS

PLEASE DESCRIBE THE COST TO THE PETITIONER OF COMPLYING WITH THE SIGN ORDINANCE REQUIREMENTS:

The cost will be the time and fees associated with this Variance Application

IF THERE ARE ANY UNIQUE PHYSICAL CHARACTERISTICS OF THE PROPERTY, PLEASE DESCRIBE THEM BELOW:

The edge of the property now sits above the 12' height set forth in the Ordinance.

PLEASE STATE HOW 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:

No effect to the Public.

PLEASE STATE HOW THE PARTICULAR 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 REGULATIONS WAS CARRIED OUT:

The sign would need to be underground if the strict letter of the regulation was carried out.



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: www.yorkville.il.us

# APPLICATION FOR SIGN VARIANCE

## SIGN VARIANCE STANDARDS

PLEASE STATE HOW THE CONDITIONS UPON WHICH THE APPLICATION 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 topography and recent IDOT expansion of route 34 has made compliance with the regulation impossible to comply with. Due to the expansion of IL Route 34 a wall has been erected along the property that is more than the 12' limitation in the Ordinance.


PLEASE STATE HOW 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 hardship has been caused by the recent IDOT expansion of route 34. Due to the expansion of IL Route 34 a wall has been erected along the property that is more than the 12' limitation in the Ordinance.

## AGREEMENT

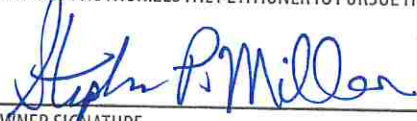
I VERIFY THAT ALL THE INFORMATION IN THIS APPLICATION IS TRUE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND AND ACCEPT ALL REQUIREMENTS AND FEES AS OUTLINED AS WELL AS ANY INCURRED ADMINISTRATIVE AND PLANNING CONSULTANT FEES WHICH MUST BE CURRENT BEFORE THIS PROJECT CAN PROCEED TO THE NEXT SCHEDULED COMMITTEE MEETING.

I UNDERSTAND ALL OF THE INFORMATION PRESENTED IN THIS DOCUMENT AND UNDERSTAND THAT IF AN APPLICATION BECOMES DORMANT IT IS THROUGH MY OWN FAULT AND I MUST THEREFORE FOLLOW THE REQUIREMENTS OUTLINED ABOVE.

  
PETITIONER SIGNATURE

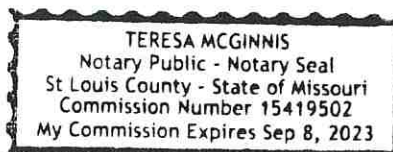
7/6/2020  
DATE

OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

  
OWNER SIGNATURE

7/20/2020  
DATE

**THIS APPLICATION MUST BE  
NOTARIZED PLEASE NOTARIZE HERE:**



  
7/20/2020



United City of Yorkville  
800 Game Farm Road  
Yorkville, Illinois, 60560  
Telephone: 630-553-4350  
Fax: 630-553-7575  
Website: www.yorkville.il.us

## PETITIONER DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER: David A. Pollock	FUND ACCOUNT NUMBER: Bamm Signs, Inc. dba Signarama	PROPERTY ADDRESS: 197 Poplar Place #3
APPLICATION/APPROVAL TYPE (check appropriate box(es) of approval requested):		
<input type="checkbox"/> CONCEPT PLAN REVIEW	<input type="checkbox"/> AMENDMENT (TEXT)	<input type="checkbox"/> ANNEXATION
<input type="checkbox"/> SPECIAL USE	<input type="checkbox"/> MILE AND 1/2 REVIEW	<input type="checkbox"/> ZONING VARIANCE
<input type="checkbox"/> FINAL PLANS	<input type="checkbox"/> PLANNED UNIT DEVELOPMENT	<input type="checkbox"/> FINAL PLAT
<input type="checkbox"/> REZONING		
<input type="checkbox"/> PRELIMINARY PLAN		
<b>PETITIONER DEPOSIT ACCOUNT FUND:</b> It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the <b>INVOICE &amp; WORKSHEET PETITION APPLICATION</b> . This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.		
<b>ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY</b>		
NAME: David A. Pollock		COMPANY: Bamm Signs, Inc. dba Signarama-Aurora
MAILING ADDRESS: 197 Poplar Place #3		
CITY, STATE, ZIP: North Aurora, IL 60542		TELEPHONE: 630-897-6850
EMAIL: aurora@signarama.com		FAX:
<b>FINANCIALLY RESPONSIBLE PARTY:</b> I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.		
David A. Pollock		President
PRINT NAME		TITLE
SIGNATURE		DATE
<b>ACCOUNT CLOSURE AUTHORIZATION</b>		
DATE REQUESTED:		<input type="checkbox"/> COMPLETED <input type="checkbox"/> INACTIVE
PRINT NAME:		<input type="checkbox"/> WITHDRAWN <input type="checkbox"/> COLLECTIONS
SIGNATURE:		<input type="checkbox"/> OTHER
DEPARTMENT ROUTING FOR AUTHORIZATION:		<input type="checkbox"/> COM. DEV. <input type="checkbox"/> BUILDING <input type="checkbox"/> ENGINEERING <input type="checkbox"/> FINANCE <input type="checkbox"/> ADMIN.

**EXHIBIT A-11**  
**LEGAL DESCRIPTION**  
**YORKVILLE**

**PARCEL 1:**

LOTS 12 AND 13 OF UNIT ONE, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS EXCEPT THAT PART OF LOTS 12 AND 13 CONVEYED TO THE UNITED CITY OF YORKVILLE BY DEED RECORDED AS DOCUMENT 201400013518 AND EXCEPT THAT PART OF LOT 13 TAKEN BY FINAL JUDGMENT ORDER RECORDED AS DOCUMENT 201700005165 AND ORDER VESTING TITLE RECORDED AS DOCUMENT 201700006343.

**PARCEL 2:**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 37 NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE NORTHEAST CORNER OF LOT 12 IN UNIT ONE, COUNTRYSIDE SUBDIVISION, THENCE SOUTH 82 DEGREES 01 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF LOT 13 OF SAID UNIT ONE, 99.69 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE NORTH 7 DEGREES 58 MINUTES 43 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 13, 200.00 FEET TO THE SOUTHERLY LINE OF U.S. ROUTE NO. 34; THENCE EASTERLY ALONG SAID SOUTHERLY LINE, BEING A CURVE TO THE LEFT HAVING A RADIUS OF 6925.55 FEET, A DISTANCE OF 96.36 FEET; THENCE SOUTH 6 DEGREES 56 MINUTES 01 SECONDS WEST 200.33 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1203.05 FEET, A DISTANCE OF 91.71 FEET TO THE NORTHEAST CORNER OF LOT 16 IN UNIT TWO, COUNTRYSIDE SUBDIVISION; THENCE NORTH 87 DEGREES 26 MINUTES 03 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 16, 181.23 FEET TO THE NORTHWEST CORNER OF SAID LOT 16 AND EAST LINE OF UNIT ONE OF SAID SUBDIVISION; THENCE NORTH 4 DEGREES 42 MINUTES 0 SECONDS WEST ALONG SAID EAST LINE 111.30 FEET TO THE POINT OF BEGINNING, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

**PARCEL 3:**

LOT 16 OF UNIT TWO, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

**PIN:** 02-29-278-018; 02-29-278-017; 02-29-278-008

**Property Address:** 1308 Game Farm Road, Yorkville, IL 60560



## PROOF SHEET

PROOF NUMBER

1 ☒ 2 ☒ 3 ☐ 4 ☐ 5 ☐ 6 ☐

2 FREE PROOFS, ANY ADDITIONAL CUSTOMER CHANGES AND  
PROOFS: \$15 PER PROOF SENT \* NO EXCEPTIONS.

ORDER DATE:

PROOF DATE:

7/1/2020

PROOF TIME CENTRAL TIME

11:47:20 AM

SALESPERSON

DESIGNED BY:

DAVID POLLOCK

ALL DESIGNS AND INFORMATION CONTAINED WITHIN ARE THE  
PROPERTY OF SIGNARAMA AURORA. ANY UNAUTHORIZED  
USE IS EXPRESSLY FORBIDDEN. DESIGNS MAY BE PURCHASED  
AT AN ADDITIONAL COST UPON COMPLETION OF YOUR JOB.

SIGNARAMA PREPARES YOUR ORDER ACCORDING  
TO YOUR SPECIFICATIONS. YOUR ORDER IS ONLY CANCELABLE  
WITH SIGNARAMA'S WRITTEN CONSENT. ANY DEPOSIT IS  
FORFEITED. AFTER COMMENCEMENT OF YOUR ORDER (THE  
POINT AT WHICH ANY WORK HAS BEGUN), YOUR ORDER  
IS NON-CANCELABLE. CUSTOMER IS SOLELY RESPONSIBLE  
FOR PROOFREADING. BY SIGNING YOUR PROOF, YOU APPROVE  
OF ITS CONTENT AND RELEASE SIGNARAMA TO COMMENCE  
OUR WORK. SIGNARAMA'S TOTAL LIABILITY IS HEREBY  
EXPRESSLY LIMITED TO THE SERVICES INDICATED AND  
SIGNARAMA WILL NOT BE LIABLE FOR ANY SUBSEQUENT OR  
CONSEQUENTIAL DAMAGES, OR OTHERWISE.

APPROVED: ☐ YES ☐ NO

CHANGES:

ATTE:

DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

SIGNATURE

NON-ILLUMINATED

Sign Graphic Size 53.33" x 43.5" = 16.11 square feet





## PROOF SHEET

PROOF NUMBER

1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☒

2 FREE PROOFS, ANY ADDITIONAL CUSTOMER CHANGES AND PROOFS: \$15 PER PROOF SENT \* NO EXCEPTIONS.

ORDER DATE:

PROOF DATE:

8/10/2020

PROOF TIME CENTRAL TIME

11:50:41 AM

SALESPERSON

DESIGNED BY:

DAVID POLLOCK

ALL DESIGNS AND INFORMATION CONTAINED WITHIN ARE THE PROPERTY OF SIGNARAMA AURORA. ANY UNAUTHORIZED USE IS EXPRESSLY FORBIDDEN. DESIGNS MAY BE PURCHASED AT AN ADDITIONAL COST UPON COMPLETION OF YOUR JOB.

SIGNARAMA PREPARES YOUR ORDER ACCORDING TO YOUR SPECIFICATIONS. YOUR ORDER IS ONLY CANCELABLE WITH SIGNARAMA'S WRITTEN CONSENT. ANY DEPOSIT IS FORFEITED. AFTER COMMENCEMENT OF YOUR ORDER (THE POINT AT WHICH ANY WORK HAS BEGUN), YOUR ORDER IS NON-CANCELABLE. CUSTOMER IS SOLELY RESPONSIBLE FOR PROOFREADING. BY SIGNING YOUR PROOF, YOU APPROVE OF ITS CONTENT AND RELEASE SIGNARAMA TO COMMENCE OUR WORK. SIGNARAMA'S TOTAL LIABILITY IS HEREBY EXPRESSLY LIMITED TO THE SERVICES INDICATED AND SIGNARAMA WILL NOT BE LIABLE FOR ANY SUBSEQUENT OR CONSEQUENTIAL DAMAGES, OR OTHERWISE.

APPROVED: ☐ YES ☐ NO

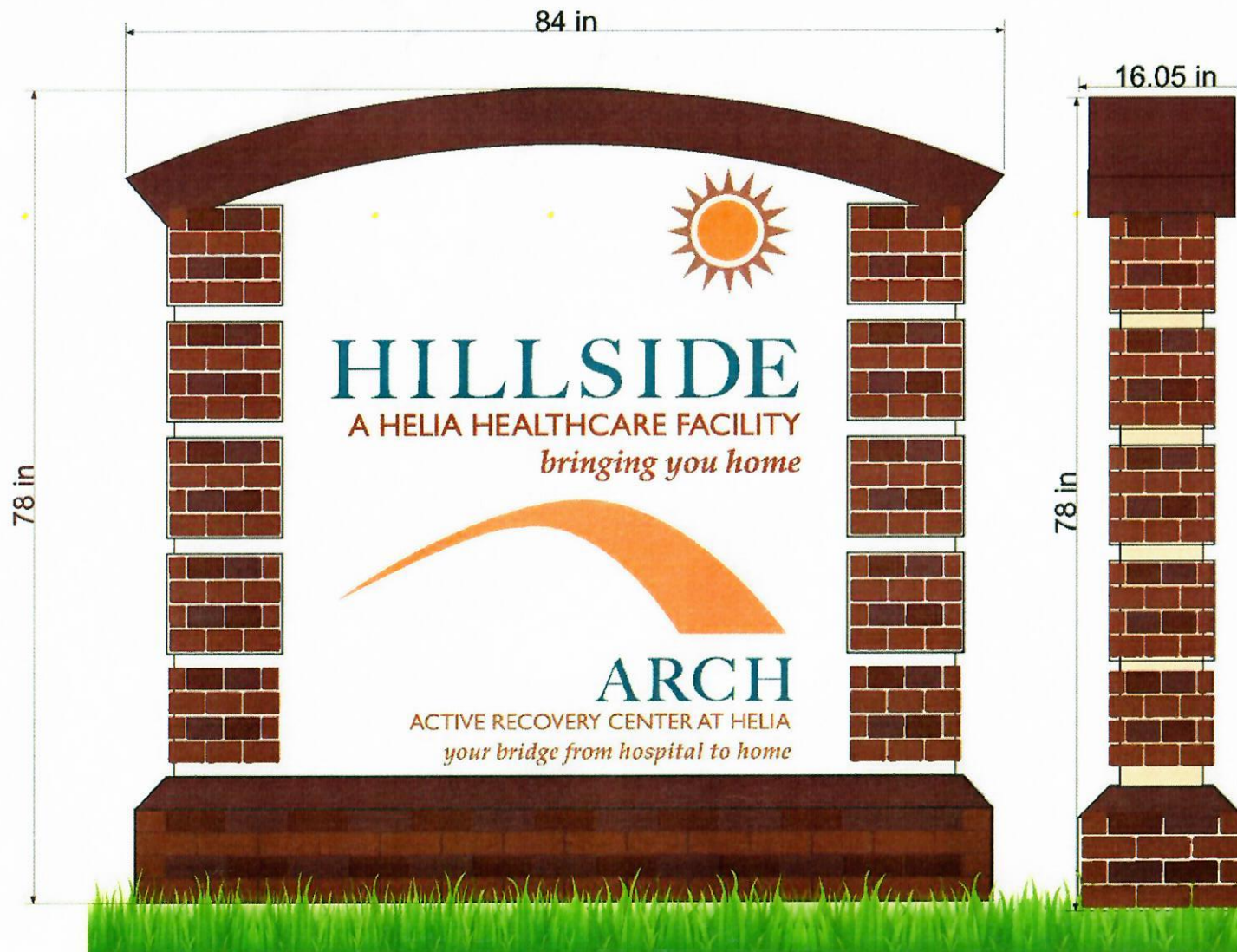
CHANGES:

ATTN:

DATE / /

SIGNATURE

### NON-ILLUMINATED





## PROOF SHEET

PROOF NUMBER

1 ☒ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐

2 FREE PROOFS, ANY ADDITIONAL CUSTOMER CHANGES AND PROOFS: \$15 PER PROOF SENT \* NO EXCEPTIONS.

ORDER DATE:

12/21/2016

PROOF DATE:

6/30/2020

PROOF TIME CENTRAL TIME

11:31:57 AM

SALESPERSON

DAVID POLLOCK

DESIGNED BY:

DAVID POLLOCK

ALL DESIGNS AND INFORMATION CONTAINED WITHIN ARE THE PROPERTY OF SIGNARAMA AURORA. ANY UNAUTHORIZED USE IS EXPRESSLY FORBIDDEN. DESIGNS MAY BE PURCHASED AT AN ADDITIONAL COST UPON COMPLETION OF YOUR JOB.

SIGNARAMA PREPARES YOUR ORDER ACCORDING TO YOUR SPECIFICATIONS. YOUR ORDER IS ONLY CANCELABLE WITH SIGNARAMA'S WRITTEN CONSENT. ANY DEPOSIT IS FORFEITED. AFTER COMMENCEMENT OF YOUR ORDER (THE POINT AT WHICH ANY WORK HAS BEGUN), YOUR ORDER IS NON-CANCELABLE. CUSTOMER IS SOLELY RESPONSIBLE FOR PROOFREADING. BY SIGNING YOUR PROOF, YOU APPROVE OF ITS CONTENT AND RELEASE SIGNARAMA TO COMMENCE OUR WORK. SIGNARAMA'S TOTAL LIABILITY IS HEREBY EXPRESSLY LIMITED TO THE SERVICES INDICATED AND SIGNARAMA WILL NOT BE LIABLE FOR ANY SUBSEQUENT OR CONSEQUENTIAL DAMAGES, OR OTHERWISE.

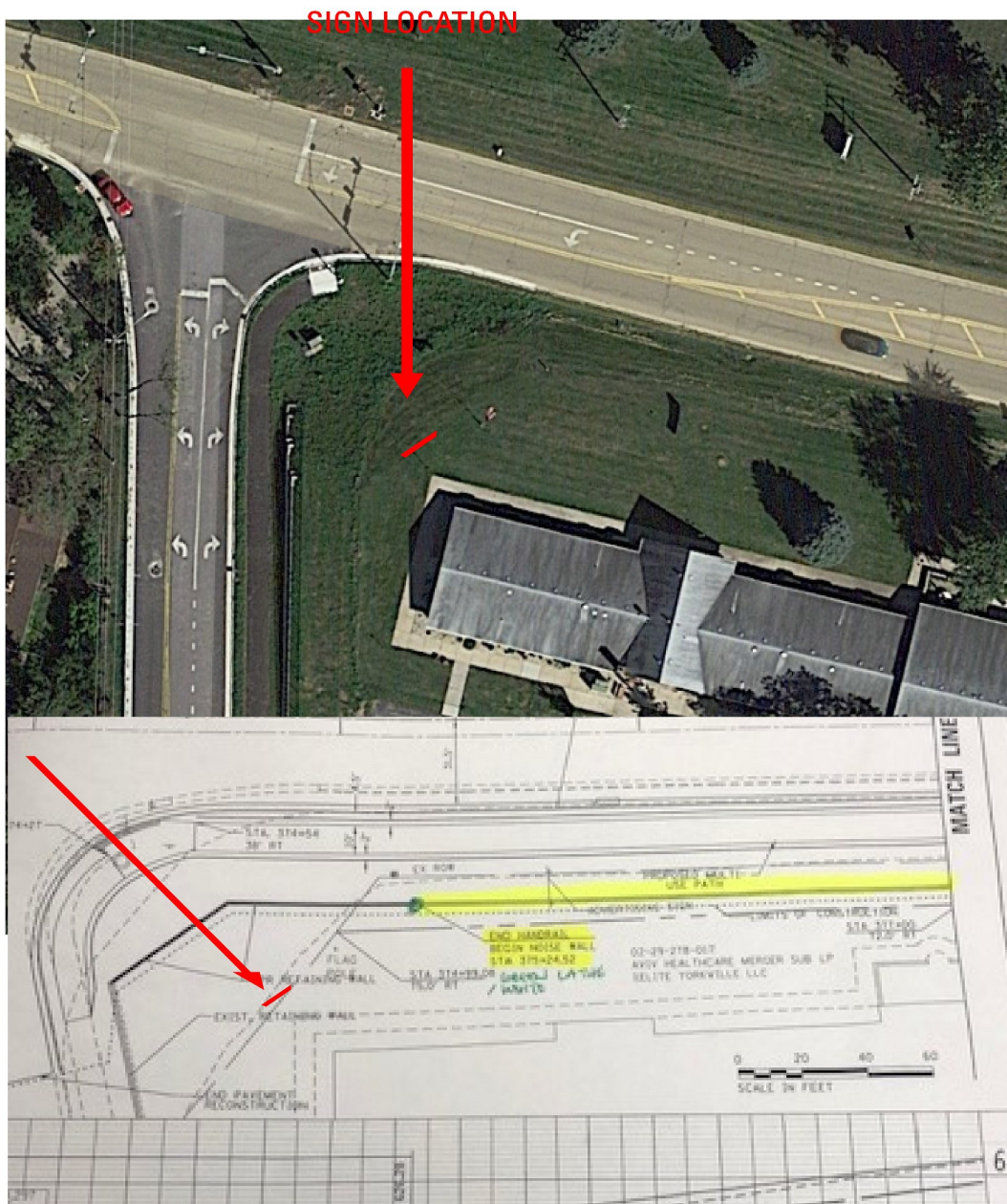
APPROVED: ☐ YES ☐ NO

CHANGES:

ATTE:

DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

SIGNATURE



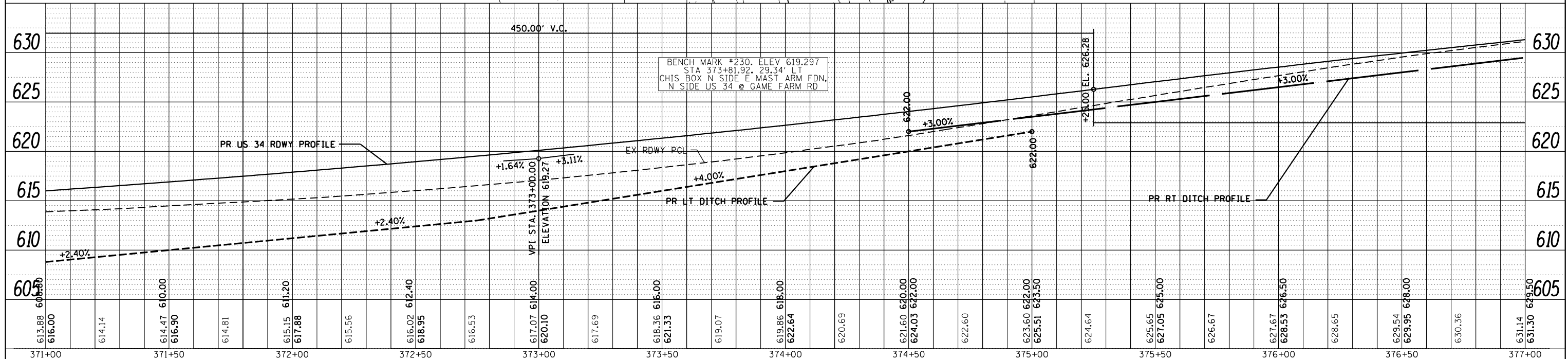


United City of Yorkville  
800 Game Farm Road, Yorkville, Illinois, 60560  
630-553-8545  
630-553-7264  
bzpermits@yorkville.il.us

# SIGN PERMIT APPLICATION

PERMIT NUMBER:		DATE/TIME RECEIVED:	
SITE ADDRESS: 1308 Game Farm Road		PARCEL NUMBER: See Legal Description	
SUBDIVISION: Countryside		LOT/UNIT: See Legal Description	
APPLICANT INFORMATION			
APPLICANT/BUSINESS NAME: BAMMSigns, Inc dba Signarama		TELEPHONE: <input type="radio"/> HOME <input checked="" type="radio"/> BUSINESS 630 897 6850	
ADDRESS: 197 Poplar Place #3 North Aurora IL 60542		E-MAIL: <input type="radio"/> HOME <input checked="" type="radio"/> BUSINESS aurorasignarama.com	
CITY, STATE, ZIP: North Aurora IL 60542		FAX:	
OWNER INFORMATION			
<input type="radio"/> CHECK IF INFORMATION PROVIDED ABOVE IS THE SAME			
NAME: OMG Yorkville Property LLC		TELEPHONE: <input type="radio"/> HOME <input checked="" type="radio"/> BUSINESS 630 251 6100	
ADDRESS: 12970 Borman Drive		E-MAIL: <input type="radio"/> HOME <input checked="" type="radio"/> BUSINESS johnny.coles@bridgemarkhealthcare.com	
CITY, STATE, ZIP: Saint Louis MO 63246		FAX:	
SIGN INFORMATION			
TYPE OF SIGN: <input checked="" type="radio"/> PERMANENT <input type="radio"/> TEMPORARY		PROJECT CONSTRUCTION VALUE: \$8,000	
<b>PERMANENT SIGNS</b> <input checked="" type="radio"/> MONUMENT SIGN <input type="radio"/> BUILDING MOUNTED SIGN <input type="radio"/> FACE CHANGE DIMENSION OF SIGN (AREA): 78" x 84" = 45.5 FT <sup>2</sup> FOR BUILDING MOUNTED SIGN ONLY; LINEAL FOOTAGE OF FACADE: _____		<b>TEMPORARY SIGNS</b> <input type="radio"/> BANNER <input type="radio"/> WIND FEATHER <input type="radio"/> OTHER _____ DIMENSION OF SIGN (AREA): _____ SIGN DURATION: _____	
ATTACHMENTS NEEDED FOR A SIGN PERMIT APPLICATION INCLUDE A PLAT OF SURVEY FOR ALL FREE STANDING SIGNS SHOWING THE LOCATION OF THE SIGN, RENDERING OF SIGN WITH DIMENSION, AND ELECTRICAL DETAILS FOR ILLUMINATED SIGNS.			
<b>TERMS:</b> In consideration of this application and attached forms being made a part hereof, and the issuance of this permit, I/we agree to the following terms: All work performed under said permit shall be in accordance with the plans which accompany this permit application, except for such changes as may be authorized or required by the Building Official; the proposed work is authorized by the owner of record, and that I/we have been authorized by the owner to make the application and/or schedule all necessary inspections as an agent; all work will conform to all applicable codes, laws, and ordinances of the United City of Yorkville. I/we as owner of record or authorized agent are responsible to abide by all covenants and association restrictions as may apply to the proposed work associated with this permit. I/WE AGREE TO NOT OCCUPY THE BUILDING UNTIL ALL INSPECTIONS HAVE BEEN PERFORMED AND A CERTIFICATE OF OCCUPANCY HAS BEEN ISSUED. <u>This Permit is a public document and all information on it is subject to public review pursuant to the Illinois Freedom of Information Act.</u>			
SIGNATURE: [Signature]		DATE: 6/30/2020	
REVIEW CONCLUSIONS (all staff comments on back of application):			
BUILDING CODE COMPLIANCE: <input type="radio"/> APPROVED <input type="radio"/> NOT APPROVED		DATE: _____	
ZONING CODE COMPLIANCE: <input type="radio"/> APPROVED <input type="radio"/> NOT APPROVED		DATE: _____	
RE-SUBMITTAL: DATE: _____ <input type="radio"/> APPROVED <input type="radio"/> NOT APPROVED		DATE/TIME ISSUED: _____	

PROFILE		SURVEYED _____		BY _____		DATE _____	
		PLOTTED _____					
NOTE BOOK _____		GRADES CHECKED _____					
NO. _____		B/M. NOTED _____					
		STRUCTURE NOTATIONS CHK'D _____					

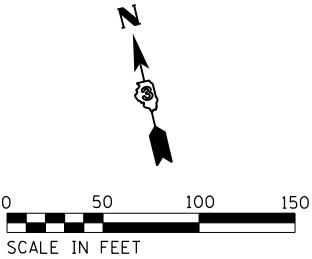
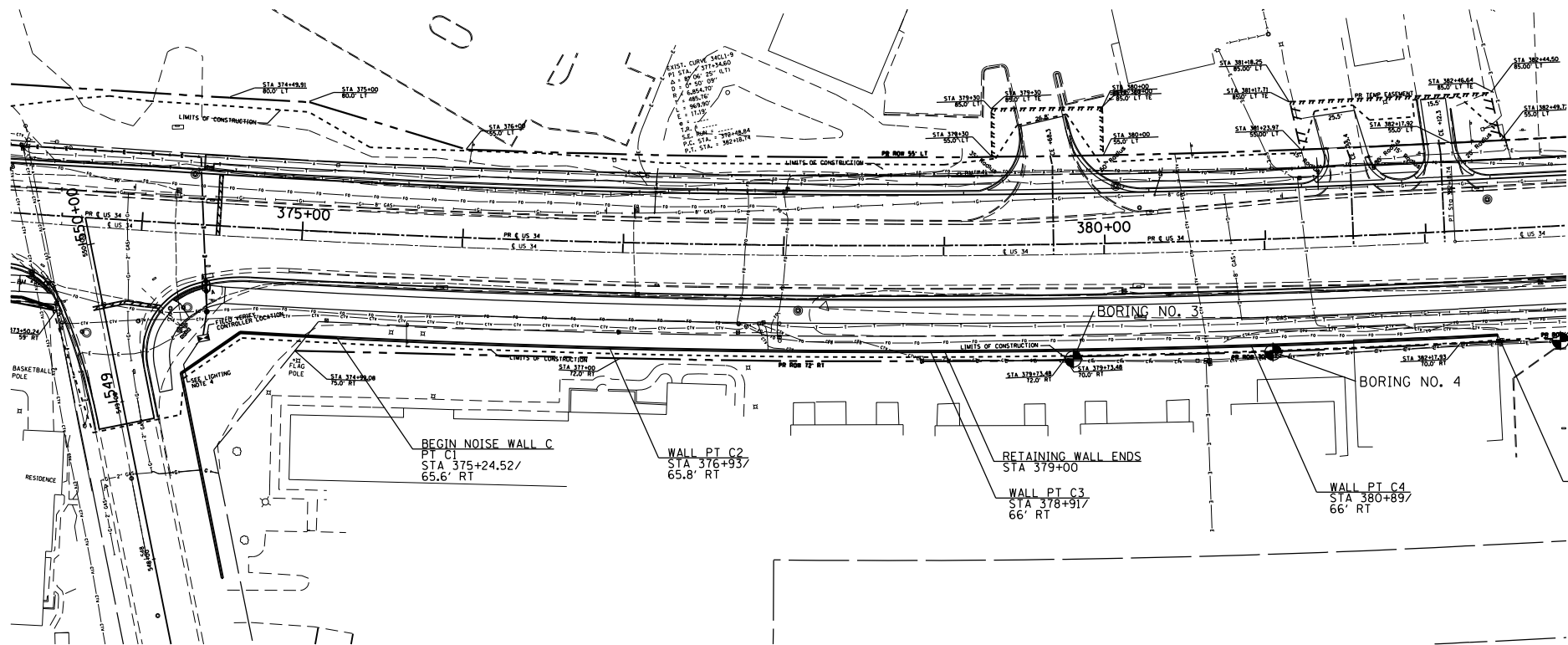


FILE NAME =	USER NAME = woodyer.jp	DESIGNED -	REVISED -	<div>STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION</div>	<div>US 34 PLAN &amp; PROFILE ELDAMAIN RD TO CENTER PARKWAY</div>			F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
p:\11084EBIDINTEG.allinois.gov\PID01\Documents\IDOT Offices\District 3\Projects\EP03507\Drawings\CADsheets\EP03507-sht-plnpr.d		DRAWN	REVISED -					591	(13)R-2((13 BRIC, (13 BR-1)BR)	KENDALL	533	125
	PLOT SCALE = 40.0000 ' / in.	CHECKED -	REVISED -		CONTRACT NO. 66993							
	PLOT DATE = 2/1/2017	DATE	REVISED -		SCALE: 1" = 20'	SHEET NO. OF SHEETS	STA. 371+00 TO STA. 377+00	ILLINOIS FED. AID PROJECT				



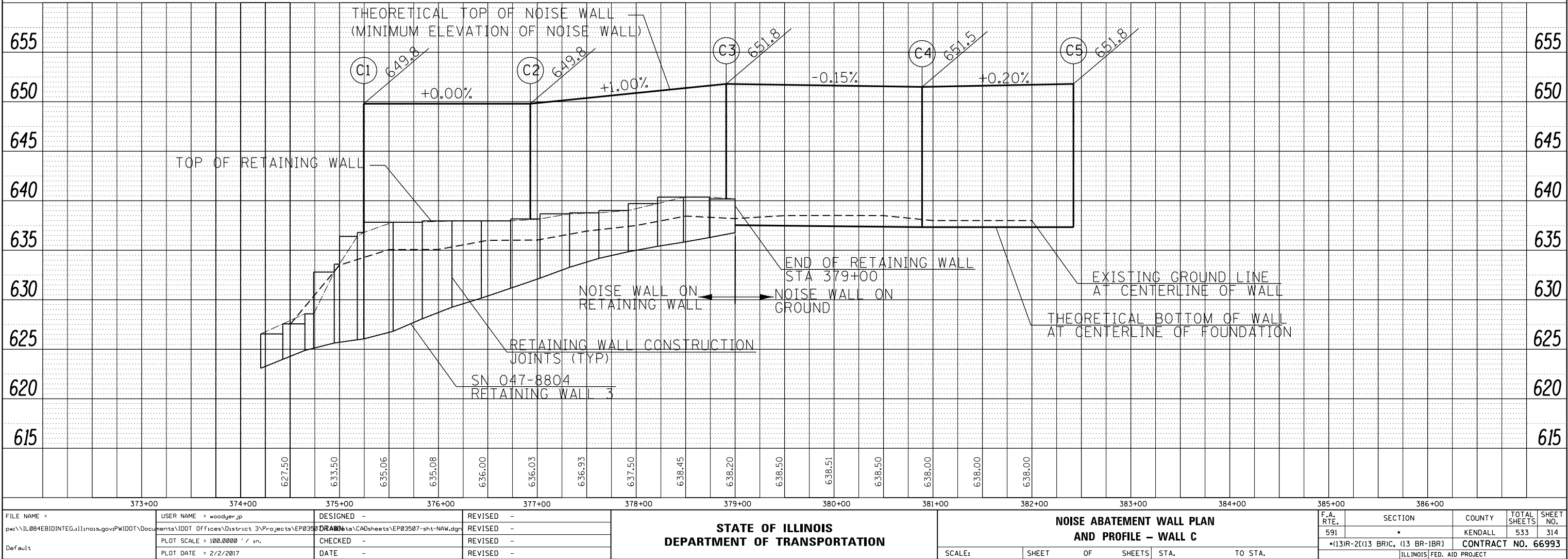
PLAN	SURVEYED	BY	DATE
	NOTED		
NOTE BOOK	CHECKED		
	FILED		
NO. _____			

PROFILE	SURVEYED	BY	DATE
	NOTED		
NOTE BOOK	CHECKED		
	FILED		
NO. _____			



CONSTRUCTION NOTES:  
THE LOCATION OF UNDERGROUND UTILITIES SHOWN ON THIS PLAN IS APPROXIMATE AND MUST BE VERIFIED PRIOR TO EXCAVATION OR INSTALLATION.

SOIL BORING LOCATIONS



FILE NAME =	USER NAME = woodger.jp	DESIGNED -	REVISED -	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	NOISE ABATEMENT WALL PLAN AND PROFILE - WALL C	F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
Default		CHECKED -	REVISED -			591		KENDALL	533	314
		DATE - 2/2/2017	REVISED -			CONTRACT NO. 66993				
						ILLINOIS FED. AID PROJECT				

**PUBLIC NOTICE  
NOTICE OF PUBLIC HEARING  
BEFORE  
THE UNITED CITY OF YORKVILLE  
PLANNING & ZONING COMMISSION  
PZC 2020-08**

NOTICE IS HEREWITH GIVEN THAT David A. Pollock, BMM Sign, Inc. dba Signarama-Aurora, petitioner, has filed an application with the United City of Yorkville, Kendall County, Illinois, requesting sign variance approval to permit a sign to be erected taller than twelve (12) feet in height as stated in Section 10-20-9-A-1 of the Yorkville Municipal Code. The real property is generally located at the southeast corner of Veterans Parkway (U.S. 34) and Game Farm Road in Yorkville, Illinois. The petitioner is looking to replace the monument sign which was removed due to the State widening of U.S. 34.

The legal description is as follows:

**PARCEL 1:**

LOTS 12 AND 13 OF UNIT ONE, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS EXCEPT THAT PART OF LOTS 12 AND 13 CONVEYED TO THE UNITED CITY OF YORKVILLE BY DEED RECORDED AS DOCUMENT 201400013518 AND EXCEPT THAT PART OF LOT 13 TAKEN BY FINAL JUDGMENT ORDER RECORDED AS DOCUMENT 201700005165 AND ORDER VESTING TITLE RECORDED AS DOCUMENT 201700006343.

**PARCEL 2:**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 37 NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 12 IN UNIT ONE, COUNTRYSIDE SUBDIVISION, THENCE SOUTH 82 DEGREES 01 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF LOT 13 OF SAID UNIT ONE, 99.69 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE NORTH 7 DEGREES 58 MINUTES 43 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 13, 200.00 FEET TO THE SOUTHERLY LINE OF U.S. ROUTE NO. 34; THENCE EASTERLY ALONG SAID SOUTHERLY LINE, BEING A CURVE TO THE LEFT HAVING A RADIUS OF 6925.55 FEET, A DISTANCE OF 96.36 FEET; THENCE SOUTH 6 DEGREES 56 MINUTES 01 SECONDS WEST 200.33 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1203.05 FEET, A DISTANCE OF 91.71 FEET TO THE NORTHEAST CORNER OF LOT 16 IN UNIT TWO, COUNTRYSIDE SUBDIVISION; THENCE NORTH 87 DEGREES 26 MINUTES 03 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 16, 181.23 FEET TO THE NORTHWEST CORNER OF SAID LOT 16 AND EAST LINE OF UNIT ONE OF SAID SUBDIVISION; THENCE NORTH 4 DEGREES 42 MINUTES 0 SECONDS WEST ALONG SAID EAST LINE 111.30 FEET TO THE POINT OF BEGINNING, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS.

**PARCEL 3:**

LOT 16 OF UNIT TWO, COUNTRYSIDE SUBDIVISION, IN THE CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS. PIN: 02-29-278-018; 02-29-278-017; 02-29-278-008 Property Address: 1308 Game Farm Road, Yorkville, IL 60560

Tax PINS: 02-29-278-018; 02-29-278-017; 02-29-278-008  
Address: 1308 Game Farm Road, Yorkville, IL 60560

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission for the United City of Yorkville will conduct a public hearing on said application on **Wednesday, September 9, 2020** at 7:00 pm at the United City of Yorkville, City Council Chambers, located at 800 Game Farm Road, Yorkville, Illinois 60560.

The public hearing may be continued from time to time to dates certain without further notice being published.

Application and information materials regarding this notice are available for public review and any questions or written comments should be addressed to the United City of Yorkville Community Development Department, City Hall, 800 Game Farm Road, Yorkville, Illinois. All interested parties are invited to attend the public hearing and will be given an opportunity to be heard.

By order of the Corporate Authorities of the United City of Yorkville, Kendall County, Illinois.

LISA PICKERING  
City Clerk



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input 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 2020-74

### Agenda Item Summary Memo

**Title:** FY 21 Budget Update

**Meeting and Date:** City Council – September 22, 2020

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

#### 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

Name

Administration

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](mailto:agendas@yorkville.il.us), post at [www.facebook.com/CityofYorkville](https://www.facebook.com/CityofYorkville), tweet us at @CityofYorkville, and/or contact any of your elected officials at <http://www.yorkville.il.us/320/City-Council>*





# Memorandum

To: Administration Committee  
From: Bart Olson, City Administrator  
Rob Fredrickson, Finance Director  
Date: September 17, 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 August 25<sup>th</sup> 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 8<sup>th</sup>, 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).

- d. July 23, 2020 Update – After adding 2.7 million jobs in May, employers added a record 4.8 million jobs in June, as the national unemployment rate dipped to 11.1%. Closer to home, the state unemployment rate continues to track above the national rate at 14.6%; down from its peak of 17.2% in April.
  - e. August 20, 2020 Update – The unemployment rate continued to decline in July, finishing at 10.2%, as employers added 1.8 million jobs to their payrolls. Supplemental weekly unemployment benefits in the amount of \$600, funded by the Federal government's CARES program, expired at the end of July; as Congress continues to debate the possibility of a second stimulus program.
  - f. **September 17, 2020 Update** – Unemployment fell from 10.2% in July to 8.4% in August, which is the first time its been under 10% since March. Approximately \$1.4 million jobs were added in August, with widespread job gains reported in the retail, business services, leisure & hospitality, education and health service industries. Hiring was also bolstered by the federal government, with the Census Bureau adding 238,000 temporary workers. Nonetheless, many economists remain cautious when looking at the months ahead, stating that the U.S. economy may not return to pre-pandemic levels until late 2022.
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 23<sup>rd</sup> 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.
  - e. July 23, 2020 Update – July's income tax proceeds totaled \$188,635, which is about 6% higher than the prior year's allotment of \$178,400. Thus far income tax proceeds have continued to defy earlier GOMB estimates, which were anticipating a ~7% decline for FY 21. As mentioned last month, the IML currently has income tax pegged at \$97 per capita. Assuming this prediction holds, the City's income tax would total around \$1.85M for FY 21, which would be similar to FY 20 totals, but approximately \$50,000 under FY 21 budget amounts.
  - f. August 20, 2020 Update – August income tax proceeds, which totaled \$257,905, more than double in comparison to the amount received in the prior year (\$127,883 - August 2019); ostensibly due to the extension of the State tax filing deadline to July 15<sup>th</sup>. This year-over-year increase of ~\$130,000 helps offset the sharp decrease experienced in May, when income tax proceeds declined by ~\$190,000. The IML estimate remains at \$97 per capita for FY 21 – which would equate to an annualized amount of \$1.85M for the City. Assuming the IML estimate comes to fruition, FY 21 income taxes would be ~\$50,000 below the budgeted amount of \$1.897M; but \$100,000 better than our current projection for FY 21 of \$1.75M (this worse case figure assumes that the referendum this November authorizing a graduated State income tax rate fails and results in a further cuts to the LGDF, which would result in a year-over-year decrease of 6.5%).
  - g. **September 17, 2020 Update** – September's allotment of income tax came in at \$146,132, which is 29% higher than last September's amount of \$113,183. Once again, this increase, at least in part, is presumably tied to the State's decision to defer the income tax deadline to July 15<sup>th</sup>. While income tax has started off FY 21 very strong, IML estimates are showing an expected long-term decline in this revenue stream.
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 20<sup>th</sup>. 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 20<sup>th</sup>, was extended through April 30<sup>th</sup>. 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 decline of approximately 14% in comparison to the FY 20 amount of \$2.41M (unaudited).
- d. August 6, 2020 Update – The June state sales tax report was released on August 6<sup>th</sup>. This June report covered May consumer sales, which was the second full month impacted by the pandemic, as the Governor’s orders were extended through the end of May and the state spent all of the month in phase 2 of the Restore Illinois plan. Despite the continued closure of all businesses deemed non-essential and the suspension of indoor dining service, sales tax proceeds came in flat (0.12% growth) compared to last year. As mentioned in the July 9<sup>th</sup> update above, we have revised our FY 21 regular sales tax estimate to \$3 million, and

this June state sales tax report amount is slightly better than our model would expect (i.e. evidence supporting that FY 21 regular sales tax could be higher than \$3 million). However, non-home rule sales taxes are down 20% year over year, which indicates non-essential purchases are being delayed by consumers. Further, this phenomenon is being observed in municipalities across the region. We will be monitoring these figures going forward for further changes to the FY 21 non-home rule sales tax figures.

- e. **September 17, 2020 Update** - The July state sales tax report was released on September 3<sup>rd</sup>. This July report covered June consumer sales, which was first full month in which the entire State entered Phase 3 of the Restore Illinois Plan, which allowed bars and restaurants to resume operations for outdoor seating. Sales tax proceeds came in at \$315,479, which is a 11% increase over the September 2019 allotment and the single highest monthly allotment in the City's history. Initially, staff believed that this increase was due to online retailers collecting local sales taxes earlier than the July 1<sup>st</sup> deadline, which would have shown up as an increase in sales taxes and a corresponding decrease in local use taxes. Happily, this initially theory has proven to be inaccurate, as September local use tax proceeds increased by 40% (more on this later on in the memo). A more likely explanation for our relatively good performance on sales taxes and our very good performance on use taxes is that more residents in the region are spending money at Yorkville stores (the majority of our sales taxes), Yorkville residents are spending more money online than ever before (a minority of our sales taxes) and Illinois residents are spending more money online than ever before (majority of use taxes). NHR Sales taxes also performed well, coming in at \$216,778, which is only a ~1% decline from the previous year; compared to a 13% year-over-year decline last month.
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.

- c. July 23, 2020 Update – MFT proceeds declined by ~25% in comparison to July of 2019, as presumably fewer people are traveling, for both work and leisure, due to the ongoing pandemic. July MFT was worse than expected, as the current IML target for FY 21 is \$20 per capita (~\$380,000 annualized), which is an 18% decrease from FY 20 totals. MFT TRF proceeds (which are tracked as a percentage of regular MFT amounts) came in at \$19,700 in July, which is equal to 75% of the regular MFT proceeds received.
  - d. August 20, 2020 Update – Once again MFT proceeds declined by 25% in comparison to last August (\$43,968), coming in at \$32,706. After a slight year-over-year increase of 2% in April, MFT proceeds have declined by an average of ~25% over the last four months; presumably as large segments of the workforce continue to work remotely. MFT TRF proceeds totaled \$23,536 in August, which is equal to 72% of the regular MFT allotment for the month.
  - e. **September 17, 2020** – MFT proceeds rebounded sharply in September, coming in at \$38,892, which is 11% higher than last September's allotment of \$34,911; as ostensibly more people resume their daily travel routines. This is the first time MFT has posted a year-over-year gain since April, which represented February (pre-pandemic) motor fuel sales. MFT TRF proceeds totaled \$26,736 in September, which is equal to 69% of the regular MFT allotment for the month.
5. The City's utility bills (water, sewer, sanitary district, garbage, and road infrastructure fee) were due on April 6<sup>th</sup> 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 20<sup>th</sup>, and staff will monitor whether those figures are outside expectations. The next full utility bill cycle will cause bills to be due June 5<sup>th</sup>.
- a. April 23, 2020 Update – The April 20<sup>th</sup> late bill payment deadline was within normal expectations.
  - b. June 10, 2020 Update – The June 5<sup>th</sup> 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.
  - c. August 6, 2020 Update – The August 5<sup>th</sup> due date for the June utility bills was within normal expectations. We do not have more late payments than normal, but we have a small group of accounts with higher balances than normal since shutoffs have not been conducted. We are working with these households proactively.
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.

- a. August 6, 2020 Update – New housing starts in 2020 stand at 118 as of today, which is a 17% increase over the 2019 year-to-date figure of 101. This year-over-year increase is driven primarily by the construction of new townhomes in the Raintree Village subdivision, as single family housing is only up 92 in 2020 compared to 91 in 2019. However, the City currently has an additional 59 new housing starts applied for that will be issued in the next few weeks, which will drive that year-over-year increase much higher.
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 1<sup>st</sup> 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 26<sup>th</sup>, which will allow all outdoor recreation, indoor dining with capacity limits, and other expanded measures.
  - c. July 23, 2020 Update – On July 15<sup>th</sup> the Governor announced a new mitigation plan that modifies the existing “Restore Illinois” plan aimed at preventing another COVID-19 surge in Illinois. Initially the State was divided into four regions, that would each progress through five stages of reopening, each with fewer restrictions as COVID-19 cases subsided. Under the Governor’s revised plan the State has been divided into 11 smaller regions, which will enable the state to act in a more decisive, targeted way in addressing COVID-19 hotspots without reacting more broadly than circumstances require by imposing blanket restrictions across large geographic areas or moving entire regions back to an earlier phase. Kendall County has now been moved out of the Chicagoland region, and is in a region with the counties to our south and west – all the way to the Iowa border.
  - d. August 6, 2020 – Kendall County’s positive test rate has been on the rise in the past few days and sat at 6.8% on July 31, with the Governor specifically calling out our region and multiple counties within our health region. The Governor’s planned action for regions and counties that are seeing poor testing data (i.e. days of above 8% positive tests) includes closure of indoor dining, non-essential businesses, and other similar actions.
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.
  - b. As noted above in Section 2(f), August income tax proceeds increased two-fold over the prior year, presumable due to the timing of payments related to the extension of the State income tax filing deadline.
  - c. As noted above, September income tax proceeds posted a year-over-year gain of 29%, once again presumable due to the timing of payments related to the extension of the State income tax filing deadline.
17. 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.
  - a. Despite the County not assessing a penalty until after August 15<sup>th</sup> (for those individuals approved for a COVID-19 waiver), City corporate property tax proceeds remain in line with 2019 amounts, totaling \$1.74 M through July.

18. September 2020 – when the first sales tax monthly report will be released that could possibly the first sales tax monthly report with no deferrals.
  - a. Despite our initial concern, the deferral of sales tax had no material impact on the City's sales tax proceeds, as total deferrals were less than \$10,000 in the aggregate.
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 (all old text, no new updates)**

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 30<sup>th</sup>, 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 1<sup>st</sup>, 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 26<sup>th</sup> 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.

- e. August 6, 2020 Update – As mentioned in the July 9<sup>th</sup> update and further above in this memo, the non-home rule sales tax for the June state report is down 20% year-over-year, giving further evidence to the observation of consumers spending more on essential goods than non-essential goods.
- f. **September 17, 2020 Update** – As mentioned above, sales taxes have remained resilient thus far in FY 21, either matching or exceeding prior year amounts. After a sharp decline last month (13%), NHR sales were essentially flat in September, which is a positive indicator that area residents are beginning to make more general merchandise purchases, in addition to food and other household goods.

#### **Revenues - High concern (all old text, no updates)**

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 28<sup>th</sup>, 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).
  - c. July 23, 2020 Update – As mentioned previously July's income tax proceeds totaled \$188,635, which is about 6% higher than the prior year's allotment of \$178,400. The IML currently has income tax pegged at \$97 per capita, which would put the City's total income tax around \$1.85M for FY 21.
  - d. August 20, 2020 Update – As referenced above, August's income tax proceeds totaled \$257,905, which is more than twice the amount of the prior year's allotment of \$127,883.
  - e. **September 17, 2020 Update** – As mentioned above, September's income tax proceeds were \$146,132, which is a 29% increase over last September's amount of \$113,183.

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 28<sup>th</sup>, 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.
- d. July 23, 2020 Update – Local use tax continues to remain robust, ostensibly due to the continued popularity of on-line shopping, especially during the pandemic. Local use proceeds are up 29% from July of last year, coming in at \$63,676 (the July 2019 amount was \$49,432). The IML currently predicts FY 21 local use at \$35.50 per capita, which would yield an annualized amount of ~\$675,000. Assuming this comes to fruition, FY 21 local use would increase by 1.5% over the prior year (FY 20).
- e. August 20, 2020 Update – Local use tax continues to remain strong, with August proceeds coming in at \$70,816, which is a 43% increase over the prior year (\$49,646 – August 2019).
- f. **September 17, 2020 Update** – As mentioned in the sales tax section above, local use tax continues to remain robust, posting another 40+% increase in September (\$71,494 v. \$50,740 in September 2019). Despite significant recent growth in this revenue stream, local use tax should begin to level off and decline starting next month, as October (July consumer sales) will be the first month in which on-line retailers will be required to collect local sales taxes, instead of use taxes.

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

- c. July 23, 2020 Update – As mentioned earlier in the memo, MFT proceeds declined by ~25% and was worse than expected, as the current IML target for FY 21 is \$20 per capita (~\$380,000 annualized), which is an 18% decrease from FY 20 totals. MFT TRF proceeds came in at \$19,700 in July, which is equal to 75% of the regular MFT proceeds received.
  - d. August 20, 2020 Update – As referenced above, once again MFT proceeds declined by 25% in comparison to the prior year, which is consistent with its performance over the last four months. MFT TRF proceeds totaled \$23,536 in August, which is equal to 72% of the regular MFT allotment for the month.
  - e. **September 17, 2020 Update** – As mentioned above, MFT proceeds rebounded in September, posting a year-over-year gain of 11%. MFT TRF proceeds totaled \$26,736 in September, which is equal to 69% of the regular MFT allotment for the month.
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 (all old text, no updates)**

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.
  - c. August 20, 2020 Update – As mentioned above, corporate property tax proceeds remain consist with prior year amount through July, despite the County not assessing a penalty until after August 15th (for those individuals approved for a COVID-19 waiver).
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.
  - b. August 20, 2020 Update - As expected, interest rates have declined precipitously over the last several months. As an example, Illinois Funds, which is typically one of the higher yielding investment vehicles for the City, was yielding an annualized rate of 2.2% in August of 2019. Currently, its offering an annualized rate of 0.15%, a decline of over 90%.
  - c. **September 17, 2020 Update** – The Fed announced yesterday that it would maintain the federal funds rate at a range between 0 and 0.25%, until inflation begins to average at least 2% for an extended period of time, which may take until

the end of 2023. Should this assumption hold, the City will experience a prolonged period of limited investment earnings until that latter half of FY 24.

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 14<sup>th</sup> 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 (new text only where update is noted)**

- 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.
  - b. August 6, 2020 – The City is in the process of hiring a Police Records Clerk, due to staffing needs within the department.
- 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.
    - ii. August 6, 2020 Update – The City moved forward with a \$25,000 striping bid in July 2020.
  - 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.
  - ii. July 23, 2020 Update – There are two police SUVs budgeted in FY 21 and both were authorized by City Council in March 2020. Staff is in the process of ordering the first SUV, and the second SUV will be held off as mentioned above.
  - iii. August 6, 2020 – The first police SUV has been ordered. The second SUV is held off as discussed.
- 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.
  - ii. August 6, 2020 Update – Waubensee Community College has exited the consortium as of July 31, and the consortium expenditures should be minimal for the next several weeks while the Consortium discusses its service delivery model. FY 21 expenditures should be \$0, but for future City Council action.

## **Expenditures - Medium difficulty to implement (new text only where update is noted)**

### 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.
  - ii. August 6, 2020 Update – The Police Officers union contract is on the City Council agenda for approval with a 2% COLA for August 2020 implementation. Non-union salaries are being readdressed depending on successful completion of the Public Works union contract and the Sergeants union contract.
- 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.
  - ii. July 23, 2020 Update – A new wing mower is proposed to be purchased for \$53,000.
  - iii. August 6, 2020 Update – The new wing mower was authorized by City Council at the July 28<sup>th</sup> meeting.
- 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.
  - ii. July 23, 2020 Update – A medium-sized mower is being purchased for \$11,000.
  - iii. August 6, 2020 Update – The medium sized mower has been ordered.
- 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 (new text only where update is noted)**

- 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.
    - ii. August 6, 2020 Update – The Police Officers union contract is on the City Council agenda for approval, with a 2% COLA effective August 2020.
- 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.



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2020-75

### Agenda Item Summary Memo

**Title:** Collective Bargaining Agreement – Public Works and Parks Employees

**Meeting and Date:** City Council – September 22, 2020

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

### Council Action Previously Taken:

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

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

**Type of Vote Required:** Majority

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

**Submitted by:** Bart Olson Administration  
Name Department

### Agenda Item Notes:

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

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

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



# Memorandum

To: City Council  
From: Bart Olson, City Administrator  
CC:  
Date: September 17, 2020  
Subject: Public Works and Parks employees bargaining agreement

---

## **Summary**

Approval of a one-year extension agreement between the City and the International Union of Operating Engineers, Local 150, Public Employees Division and during the period from May 1, 2020 through April 31, 2021.

## **Background**

This item was last discussed by the City Council in 2017, when a three year bargaining agreement was approved. That agreement expired in April 2020, and the City and the union have been involved in good faith negotiations for a new agreement since then. The outcome of those negotiations resulted in a one year extension agreement to the existing contract, subject to the following changes:

- 1) Item 4 within the agreement
  - a. The agreement extends the term of the prior agreement through April 2021.
- 2) Item 5 within the agreement
  - a. In 2018, the US Supreme Court in Janus v. AFSCME declared that requiring public employees to pay fair share expenses was unlawful. Accordingly, fair share dues will be removed from the agreement.
- 3) Item 6 within the agreement
  - a. Employees will receive a 2% wage increase back to August 10, 2020, and step increases as allowed under the previous contract. This wage increase and step system matches the recently approved Police Officers bargaining agreement.
- 4) Item 7 and 8 of the agreement
  - a. These sections implement the same concept for health insurance contributions as the Police Officers bargaining agreement. Generally, bargaining unit employees are allowed to pay the lower, health insurance contribution rates that non-union members are currently paying as long as the bargaining unit employee completes an annual physical and provides proof thereof. Because this is a one-year extension agreement, we have made it clear that the Public Works employees must submit proof of the physical by the end of November 2020, in order to receive the lower health insurance contribution percentages for the current fiscal year.
- 5) Item 9 of the agreement
  - a. This section implements a wage specific “me too” clause for the bargaining unit employees. Generally, if the non-union employees or another bargaining unit receives a

larger inflationary wage increase than the 2% outlined above, the Public Works union members would receive the larger wage increase.

**Recommendation**

Staff recommends approval of this collective bargaining agreement extension.

## **ONE-YEAR EXTENSION AGREEMENT**

This ONE YEAR EXTENSION AGREEMENT (“Agreement”) is entered into by and between THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150, PUBLIC EMPLOYEES DIVISION (“Union”) and the UNITED CITY OF YORKVILLE (“Employer”). The Union and the Employer agree to the following:

1. The Union and the Employer entered into a collective bargaining agreement covering May 1, 2017 through and including April 30, 2020 (the “CBA”).
2. The CBA contains various terms and conditions that govern the employment of the individuals who are employed by the Employer in positions that are referenced in Article I of the CBA and who are represented by the Union.
3. Due to the unique business conditions arising out of the COVID-19 pandemic, the Parties mutually agreed that it would be impractical to attempt to negotiate a multi-year successor agreement. Instead, the Union and the Employer mutually agreed to enter into this One Year Extension Agreement.
4. The terms and conditions of the CBA will remain in effect for one additional year, including Section 18.1 (Uniforms), to cover the period from May 1, 2020 through and including April 30, 2021, except as expressly modified by a specific provision of this Agreement.
5. During the term of this Agreement, Article III will be construed in a manner that excludes all references to “fair share” payments as required by law.
6. All of the employees who are represented by the Union on August 10, 2020 and the date of execution of this Agreement will receive a two percent (2%) increase in their base rate of pay. The normal step movement will occur during this one year Term. The across the board wage increase will be retroactive to August 10, 2020 for eligible employees who are employed on the date of execution of this Agreement by both Parties.
7. Effective May 1, 2020 and continuing through April 30, 2021, the employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: ten and one-half percent (10.5%) for the premium for single, single plus spouse, or single plus children under the HMO insurance policy or ten and one-half percent (10.5%) of the premium for family coverage under HMO insurance policy or plan offered by the City. The employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: twelve and one-half percent (12.5%) of the premium for single, single plus spouse, or single plus children under the PPO insurance policy or twelve and one-half percent (12.5%) for family coverage under the PPO insurance policy or plan offered by the City, depending on the employee’s coverage election.
8. To secure the insurance rates referenced in point #7 above, employees must obtain an annual physical and provide the City with proof of receiving the physical. Employees who do not receive an annual physical and submit the proof of the physical prior to November 30th, shall be required to pay a monthly

contribution towards the monthly insurance premium equal: twelve percent (12%) for the premium for all HMO plans, and seventeen percent (17%) for all PPO plans.

9. In the event that any other employees of the City Council authorizes an across the board wage increase during fiscal year 2021 for employees who are not covered by this Agreement, the bargaining unit employees covered by this agreement will receive the same across the board increase. It is understood that this “me too” provision is inapplicable to wage increases provided based on an interest arbitration award.
10. The Parties agree and acknowledge that both Parties have fully satisfied any and all of its/their obligations to bargain or provide notice to the other Party pursuant to the CBA.
11. The individuals who sign this Agreement below represent and agree that the terms of this Agreement have been properly ratified by the affected employees and that those individuals who sign below are authorized to represent and bind their Party to these terms.

FOR THE UNION:

\_\_\_\_\_ Date: \_\_\_\_\_

FOR THE EMPLOYER:

\_\_\_\_\_ Date: \_\_\_\_\_



**COLLECTIVE BARGAINING  
AGREEMENT**

**BETWEEN**

**THE INTERNATIONAL UNION OF  
OPERATING ENGINEERS,**

**LOCAL 150, PUBLIC EMPLOYEES  
DIVISION**

**AND**

**UNITED CITY OF YORKVILLE**

**May 1, 2017 THROUGH April 30, 2020**

## Contents

<b>PREAMBLE.....</b>	<b>1</b>
<b>AGREEMENT .....</b>	<b>1</b>
<b>ARTICLE I.....</b>	<b>1</b>
<b>RECOGNITION .....</b>	<b>1</b>
<b>ARTICLE II .....</b>	<b>1</b>
<b>UNION RIGHTS.....</b>	<b>1</b>
<b>SECTION 2.1: UNION ACTIVITY DURING WORKING HOURS.....</b>	<b>1</b>
<b>SECTION 2.2: UNION BULLETIN BOARD.....</b>	<b>2</b>
<b>ARTICLE III.....</b>	<b>2</b>
<b>UNION DUES/FAIR SHARE CHECKOFF .....</b>	<b>2</b>
<b>SECTION 3.1: DEDUCTIONS.....</b>	<b>2</b>
<b>SECTION 3.2: FAIR SHARE.....</b>	<b>2</b>
<b>SECTION 3.3: APPEAL PROCEDURE.....</b>	<b>3</b>
<b>SECTION 3.4: HOLD HARMLESS .....</b>	<b>3</b>
<b>ARTICLE IV .....</b>	<b>3</b>
<b>HOURS OF WORK AND OVERTIME.....</b>	<b>3</b>
<b>SECTION 4.1: WORKDAY AND WORKWEEK .....</b>	<b>3</b>
<b>SECTION 4.2: LUNCH/REST PERIODS .....</b>	<b>4</b>
<b>SECTION 4.3: MANDATORY REST PERIOD .....</b>	<b>4</b>
<b>SECTION 4.4: MEAL ALLOWANCE.....</b>	<b>4</b>
<b>SECTION 4.5: OVERTIME COMPENSATION .....</b>	<b>4</b>
<b>SECTION 4.6: OVERTIME DISTRIBUTION .....</b>	<b>5</b>
<b>SECTION 4.6(A) SNOW PLAN .....</b>	<b>5</b>
<b>SECTION 4.7: CALLBACK.....</b>	<b>5</b>
<b>SECTION 4.8: PAGER/PHONE USAGE .....</b>	<b>6</b>
<b>SECTION 4.9: ON-CALL ASSIGNMENTS.....</b>	<b>8</b>
<b>SECTION 4.10: COMPENSATORY TIME OFF .....</b>	<b>8</b>
<b>ARTICLE V .....</b>	<b>8</b>
<b>SENIORITY .....</b>	<b>8</b>
<b>SECTION 5.1: SENIORITY DEFINED.....</b>	<b>8</b>
<b>SECTION 5.2: BREAKS IN CONTINUOUS SERVICE .....</b>	<b>8</b>
<b>SECTION 5.3: SENIORITY LIST.....</b>	<b>9</b>
<b>SECTION 5.4: PROBATIONARY EMPLOYEES .....</b>	<b>9</b>
<b>ARTICLE VI.....</b>	<b>9</b>
<b>LAYOFF AND RECALL.....</b>	<b>9</b>
<b>SECTION 6.1: DEFINITION AND NOTICE.....</b>	<b>9</b>
<b>SECTION 6.2: GENERAL PROCEDURES.....</b>	<b>9</b>
<b>SECTION 6.3 AGREEMENT TO BARGAIN OVER LAYOFF ALTERNATIVES .....</b>	<b>9</b>
<b>SECTION 6.4: RECALL OF LAID-OFF EMPLOYEES.....</b>	<b>10</b>
<b>ARTICLE VII .....</b>	<b>10</b>
<b>DISCIPLINARY PROCEDURES.....</b>	<b>10</b>
<b>SECTION 7.1: EMPLOYEE DISCIPLINE.....</b>	<b>10</b>
<b>SECTION 7.2: RIGHT TO REPRESENTATION .....</b>	<b>10</b>
<b>ARTICLE VIII.....</b>	<b>11</b>

<b>GRIEVANCE PROCEDURE.....</b>	<b>11</b>
<b>SECTION 8.1: GRIEVANCE DEFINED .....</b>	<b>11</b>
<b>SECTION 8.2: PROCESSING OF GRIEVANCE .....</b>	<b>11</b>
<b>SECTION 8.3: GRIEVANCE STEPS .....</b>	<b>11</b>
<b>STEP ONE: DIRECTOR OF PUBLIC WORKS OR THE SUPERINTENDENT     OF PARKS 11</b>	
<b>STEP TWO: CITY ADMINISTRATOR .....</b>	<b>11</b>
<b>STEP THREE: ARBITRATION.....</b>	<b>12</b>
<b>SECTION 8.4: GRIEVANCE FORMS .....</b>	<b>13</b>
<b>SECTION 8.5: SETTLEMENTS AND TIME LIMITS.....</b>	<b>13</b>
<b>SECTION 8.6: UNION STEWARDS .....</b>	<b>13</b>
<b>ARTICLE IX.....</b>	<b>13</b>
<b>HOLIDAYS .....</b>	<b>13</b>
<b>SECTION 9.1: GENERAL INFORMATION.....</b>	<b>13</b>
<b>SECTION 9.2: SPECIFIC APPLICATIONS .....</b>	<b>14</b>
<b>SECTION 9.3: HOLIDAY PAY.....</b>	<b>14</b>
<b>SECTION 9.4: FLOATING HOLIDAYS.....</b>	<b>14</b>
<b>ARTICLE X .....</b>	<b>14</b>
<b>VACATION.....</b>	<b>14</b>
<b>SECTION 10.1: VACATION ACCRUAL/USAGE.....</b>	<b>14</b>
<b>SECTION 10.2: VACATION SCHEDULING.....</b>	<b>15</b>
<b>SECTION 10.3: VACATION USAGE.....</b>	<b>15</b>
<b>SECTION 10.4: ACCUMULATED VACATION AT SEPARATION.....</b>	<b>15</b>
<b>ARTICLE XI.....</b>	<b>15</b>
<b>SICK LEAVE.....</b>	<b>15</b>
<b>SECTION 11.2: SICK LEAVE UTILIZATION .....</b>	<b>15</b>
<b>SECTION 11.3: UNUSED SICK LEAVE .....</b>	<b>16</b>
<b>SECTION 11.4: PENSION BENEFIT AT RETIREMENT .....</b>	<b>16</b>
<b>ARTICLE XII .....</b>	<b>16</b>
<b>LEAVES OF ABSENCE .....</b>	<b>16</b>
<b>SECTION 12.1: DISABILITY LEAVE.....</b>	<b>16</b>
<b>SECTION 12.2: DISCRETIONARY LEAVE OF ABSENCE .....</b>	<b>16</b>
<b>SECTION 12.3: FUNERAL LEAVE .....</b>	<b>17</b>
<b>SECTION 12.4: FAMILY AND MEDICAL LEAVE .....</b>	<b>17</b>
<b>SECTION 12.5: JURY DUTY LEAVE .....</b>	<b>25</b>
<b>ARTICLE XIII.....</b>	<b>26</b>
<b>HEALTH INSURANCE.....</b>	<b>26</b>
<b>SECTION 13.1 HEALTH INSURANCE PREMIUMS AND CONTRIBUTIONS..</b>	<b>26</b>
<b>SECTION 13.2: LIFE, DENTAL AND VISION COVERAGE .....</b>	<b>27</b>
<b>SECTION 13.3 OPT OUT INCENTIVE .....</b>	<b>27</b>
<b>ARTICLE XIV .....</b>	<b>27</b>
<b>EMPLOYEE TRAINING AND EDUCATION .....</b>	<b>27</b>
<b>SECTION 14.1: TRAINING.....</b>	<b>27</b>
<b>SECTION 14.2: COMPENSATION .....</b>	<b>28</b>
<b>SECTION 14.3: CDL LICENSE .....</b>	<b>28</b>
<b>SECTION 14.4: EDUCATIONAL INCENTIVE.....</b>	<b>28</b>

ARTICLE XV.....	29
SAFETY.....	29
SECTION 15.1: COMPLIANCE WITH LAWS .....	29
SECTION 15.2: UNSAFE CONDITIONS .....	29
ARTICLE XVI.....	29
LABOR-MANAGEMENT MEETINGS .....	29
SECTION 16.1: LABOR-MANAGEMENT CONFERENCES .....	29
SECTION 16.2: PURPOSE.....	29
ARTICLE XVII .....	30
SUBCONTRACTING .....	30
SECTION 17.1: NO SUBCONTRACTING .....	30
SECTION 17.2: BARGAINING UNIT WORK.....	30
ARTICLE XVIII.....	30
UNIFORMS AND EQUIPMENT .....	30
SECTION 18.1: UNIFORMS .....	30
SECTION 18.2: PROTECTIVE CLOTHING.....	30
SECTION 18.3: PRESCRIPTION SAFETY GLASSES .....	30
ARTICLE XIX.....	31
PERSONNEL RECORDS .....	31
SECTION 19.1: PERSONNEL RECORDS .....	31
SECTION 19.2: RIGHT OF INSPECTION AND COPIES .....	31
SECTION 19.3: REMOVAL OF PERFORMANCE BASED WARNINGS .....	31
ARTICLE XXI.....	31
NO STRIKE / NO LOCKOUT .....	31
SECTION 21.1: NO STRIKE .....	31
SECTION 21.2: NO LOCKOUT.....	31
SECTION 21.3: LEGITIMATE PICKET LINE.....	31
ARTICLE XXII .....	32
BARGAINING RIGHTS.....	32
SECTION 22.1: UNION RIGHTS .....	32
SECTION 22.2: MANAGEMENT RIGHTS .....	32
ARTICLE XXIII.....	32
WAGES.....	32
ARTICLE XXIV .....	33
DRUG AND ALCOHOL POLICY .....	33
ARTICLE XXV.....	33
FILLING OF VACANCIES/PROMOTIONS .....	33
SECTION 25.1: POSTING .....	33
SECTION 25.2: PROMOTIONS .....	33
ARTICLE XXVI.....	34
SECONDARY EMPLOYMENT.....	34
ARTICLE XXVI .....	34
SAVINGS CLAUSE.....	34
ARTICLE XXVII.....	34
MAINTENANCE OF ECONOMIC BENEFITS AND COMPLETE AGREEMENT	
CLAUSE .....	34

SECTION 27.1 MAINTENANCE OF ECONOMIC BENEFITS CLAUSE .....	34
SECTION 27.2 COMPLETE AGREEMENT CLAUSE .....	35
ARTICLE XXVIII .....	36
RENEWAL .....	36
APPENDIX A .....	37
WAGE RATES.....	37
APPENDIX B .....	39
EMPLOYEE SLOT-IN .....	39
APPENDIX C .....	40
DRUG AND ALCOHOL POLICY .....	40
APPENDIX D .....	54

## **PREAMBLE**

In order to establish harmonious employment relations through a mutual process, to provide fair and equitable treatment to all employees, to promote the quality and continuance of public service, to achieve full recognition for the value of employees and the vital and necessary work they perform, to specify wages, hours, benefits and working conditions, and to provide for the prompt and equitable resolution of disputes, the parties agree as follows:

## **AGREEMENT**

This Agreement has been made and entered into by and between the United City of Yorkville, Illinois, (hereinafter referred to as the "Employer") and the International Union of Operating Engineers, Local 150, Public Employees Division (hereinafter referred to as the "Union"), on behalf of certain employees described in Article I.

## **ARTICLE I**

### **RECOGNITION**

The Employer recognizes the Union as the sole and exclusive bargaining representative in all matters establishing and pertaining to wages and salaries, hours, working conditions and other conditions of employment on which it may lawfully bargain collectively for employees within the following collective bargaining unit, as certified by the Illinois State Labor Relations Board:

#### **\*\*INCLUDED**

All full-time and regular part-time employees in the department of Public Works, and the department of Parks, in the following classifications: Maintenance Worker I, Maintenance Worker II, and Operator.

#### **\*\*EXCLUDED**

All other employees.

## **ARTICLE II**

### **UNION RIGHTS**

#### **SECTION 2.1: UNION ACTIVITY DURING WORKING HOURS**

Union activities within Employer facilities shall be restricted to administering this Agreement. For purposes of negotiating, stewards will be allowed to attend negotiations during a workday after obtaining permission from the City Administrator. The Stewards or his/her alternate will ask for and obtain permission from the Department Head of any employee with whom he/she wishes to carry on Union business.

Authorized agents of the Union shall have access to the Employer's establishment during working hours for the purpose of adjusting disputes, investigating working conditions, and ascertaining that the Agreement is being adhered to, provided however, there is no interruption of the Employer's working schedule.

## **SECTION 2.2: UNION BULLETIN BOARD**

The Employer shall provide a Union bulletin board at each work location. The board(s) shall be for the sole and exclusive use of the Union.

## **ARTICLE III**

### **UNION DUES/FAIR SHARE CHECKOFF**

#### **SECTION 3.1: DEDUCTIONS**

The Employer agrees to deduct from the pay of those employees who are Union members any or all of the following:

- (A) Union membership dues, assessments, PAC, or fees;
- (B) Union sponsored credit and other benefit programs.

Requests for any of the above shall be made on a form provided by the Union and shall be made within the provisions of the State salary and annuity withholding Act and/or any other applicable State statute.

Upon receipt of an appropriate written authorization from an employee, such authorized deductions shall be made in accordance with the law and shall be remitted to the Union on a bi-weekly basis at the address designated in writing by the Union. The Union shall advise the Employer of any increases in dues or other approved deductions in writing at least thirty (30) days prior to its effective date.

The Union shall certify the current amount of Union deductions.

#### **SECTION 3.2: FAIR SHARE**

Pursuant to Section 3 (G) of the Illinois State Labor Relations Act and amendments thereto, employees covered by this Article who are not members of the Union or do not make application for membership, shall be required to pay, in lieu of dues, their proportionate fair share of the collective bargaining process, contract administration and the pursuance of matters affecting wages, hours, terms and conditions of employment, as certified by the Union.

The proportionate fair share payment, with a letter of explanation as to that fair share payment, as certified to be current by the Union pursuant to the Illinois State Labor Relations Act, shall be deducted by the Employer from the earnings of the non-member employee each pay period.

The amount of the above employee deductions shall be remitted to the Union after the deduction(s) is made by the Employer with a listing of the employee, social security number, address and the individual employee deduction(s), along with deductions remitted pursuant to this Article.



### **SECTION 3.3: APPEAL PROCEDURE**

The Union agrees to provide fair share payers with an appeal procedure in accordance with applicable law.

### **SECTION 3.4: HOLD HARMLESS**

The Union shall hold and save the employer harmless from any and all responsibility and claims in connection with the collection and disbursement of monies under this Article and Agreement.

## **ARTICLE IV**

### **HOURS OF WORK AND OVERTIME**

#### **SECTION 4.1: WORKDAY AND WORKWEEK**

- (A) The workday for bargaining unit employees is eight (8) hours and the workweek is forty (40) hours.
- (B) Hours
  - (1) Except as set forth below, the hours for bargaining unit employees are 7:00 a.m. to 3:30 p.m., Monday through Friday
  - (2) During the baseball season, the City may deviate from the regular shift time and may schedule bargaining unit employees to perform ballfield maintenance to begin working as early as 5:00 am for a normal 8.5-hour shift under normal hourly wages on Saturdays and Sundays. Hours worked outside of a regularly scheduled shift on Saturday and Sunday shall be compensated at the appropriate overtime rate of pay. It is agreed that part-time, temporary, seasonal, and non-bargaining unit staff may perform field maintenance for the Championship games of any baseball tournaments.
  - (3) The Employer will post all overtime opportunities for special events four weeks prior to the event. Employees who work any of the City's special events will be awarded compensatory time for all hours worked on the event beyond the employee's regularly scheduled hours at a rate of one and one-half hour for every hour worked beyond his/her regularly scheduled hours. This provision shall not be construed as a guarantee that bargaining unit employees will be assigned to work special events.
  - (4) Employees who are assigned for weekend water checks or who are unscheduled and called-in to maintain the baseball fields will receive compensatory time for those hours.

## **SECTION 4.2: LUNCH/REST PERIODS**

- (A) Employees shall be granted two (2) fifteen (15) minute paid breaks, one during the first half of the work day and one during the second half of the work day. Employees will be allowed to continue the practice of combining these two breaks at the end of the day, subject to approval by supervisor. Employees will be allowed to leave the premises during break times with the approval of the supervisor.
- (B) Employees shall be granted a one half hour lunch during the midpoint of each day. Additionally, where the requirements of the job dictate that employees work through their lunch period, employees shall be allowed to leave work forty five (45) minutes early, or shall be compensated at the rate of one half hour of appropriate overtime.

## **SECTION 4.3: MANDATORY REST PERIOD**

Unless an Employee agrees otherwise, Employees will not be required to work more than sixteen (16) hours in a twenty-four (24) hour period without being allowed an eight (8) hour rest period. Should an employee reasonably believe that he can work more than 16 hours in a twenty four hour period, he shall be permitted to do so.

## **SECTION 4.4: MEAL ALLOWANCE**

The practice of providing meals to employees shall be consistent with prior practice and procedure.

## **SECTION 4.5: OVERTIME COMPENSATION**

The compensation paid employees for overtime work shall be as follows:

1. Except as provided for in this agreement, a bargaining unit employee shall be paid at one and one-half his/her regular hourly rate of pay when required to work outside of his/her normal work day or work week, as defined in Section 1 of this Article.
2. Employees scheduled for water checks on designated holidays shall receive double time in the form of compensatory time or compensation, per the employee's discretion.
3. A bargaining unit employee shall be paid at twice his/her regular hourly rate of pay for all unscheduled hours actually worked on designated holidays. For example, if the employee is called out to at 7:00 pm on Labor Day for an eight hour shift, the shift shall be paid for five hours at 2x pay and 3 hours at 1.5x pay. For example, if the employee starts a two hour shift at 11:30pm the day before Labor Day, the two-hour shift shall be paid by 0.5 hours at 1.5x pay and 1.5 hours at 2x pay.
4. Time paid for but not worked shall be counted as "time worked" for purposes of computing overtime compensation.
5. Compensation will not be paid (nor compensatory time taken) more than once for the same hours under any provision of this Article or Agreement.

## **SECTION 4.6: OVERTIME DISTRIBUTION**

The Employer agrees to distribute overtime as equally as possible in each department amongst those bargaining unit employees who usually perform the type of work at issue, then within the bargaining unit. For example, if the Employer cannot staff the overtime assignment with bargaining unit employees from within the department, the Employer shall next offer the overtime assignment to bargaining unit employees outside the department. The employee working on any job which extends into overtime shall have first claim on the overtime. The parties recognize that they have an obligation to the community to provide services and that this obligation on occasion may require the working of overtime. To meet that objective, overtime shall be compulsory in emergency situations. On April 1<sup>st</sup> and November 1<sup>st</sup> of each calendar year, any employee not interested in working overtime may so notify the Employer. This notification does not relieve the employee from working overtime in emergency situations or in circumstances where the Employer cannot otherwise staff overtime assignments.

Except as provided in Section 4.1(B)(2), the employment of part-time, temporary, seasonal or non bargaining unit personnel shall not work to deprive regular full-time personnel of opportunities to work overtime. However, the Employer reserves the right to select individuals to work overtime hours based on the intensity of the situation that causes the overtime, the response time needed, the quality of work needed, and whether an employee with supervisory authority is needed on site. If the full-time personnel who would have usually worked the overtime refuses it or is unavailable, the employer may work part-time or temporary personnel on said overtime without violating the Agreement.

### **SECTION 4.6(A) SNOW PLAN**

Each snow event will correspond with a list of preferred employees for call-in. There shall be an A-list and B-list. The week that contains the first snow event of the season shall be determined to be an A-list week. During this week, the A-list employees shall be called-in first for winter road maintenance (snow, ice, sleet). If an A-list employee is not available, then the employee on the B-list that maintains the same route shall be called in and given the opportunity to work the snow event. For the next consecutive week (Monday-Sunday), the B-list employees shall be called-in first for winter road maintenance (snow, ice, sleet). If a B-list employee is not available, then the employee on the A-list that maintains the same route shall be called in and given the opportunity to work the snow event. In the event the A-list and B-list route employees are not available, the supervisor on duty shall call other non-scheduled employees at their discretion. If a post-snow operation call-back is required, the Employer shall call back employees from the respective A or B list.

The general rosters for the lists are included as an attachment in Appendix E. This list is an example of the structure of the rosters, and could change based on scheduled time off, illness, availability of employees, and other factors.

### **SECTION 4.7: CALLBACK**

A "callback" is defined as an official assignment of work which is outside of an employee's regularly scheduled working hours as defined above. Callbacks shall be

compensated at the appropriate overtime rate of pay, as stated above, for all hours worked on callback, with a guaranteed minimum of two (2) hours at such overtime rate of pay for each callback.

#### **SECTION 4.8: PAGER/PHONE USAGE**

This policy is intended to provide guidelines for the proper use of cellular telephones. Cellular telephones are provided to employees as business needs indicate. An employee who violates the terms of this policy may be subject to disciplinary action including suspension and/or termination as stated in section 5 of the employee manual.

##### **Eligibility Criteria**

Employees eligible for assignment of City-owned cellular telephones are those designated by the City Administrator and/or the Chief of Police, including (but not limited to):

1. Employees who are frequently in a vehicle, if the individual must conduct City business by the telephone while in the field, and it can be shown that cost savings and customer service efficiently will be realized through the use of such devices;
2. Employees who have a critical need to maintain accessibility with other department directors, City management staff and public officials, in order to insure uninterrupted customer services and/or the integrity of the City;
3. Public safety positions, as determined by the Chief of Police, as necessary to provide immediate and direct telephone communications with citizens, outside agencies cooperating in operations, or other resource entities outside of City government, and to provide for communications which may be inappropriate for mobile radios;
4. Department Heads and employees who have responsibility for responding to public safety incidents in the field.

##### **Business Use of Cellular Phones**

Where job or business needs demand immediate access to an employee, the City may issue a City-owned cell phone or allow an employee to elect a cell phone stipend of \$45 per month for business use of their personal phone in accordance with the Cellular Phone Allowance Agreement (found in Appendix X of the employee manual). The Cellular Phone Allowance Agreement allows employees to use a single phone for personal and business use through reimbursing the City for personal use of a phone or by receiving a stipend to use their personal phone for business use.

##### **Employee Responsibilities**

Employees are required to obey all laws governing the operation and use of vehicle in effect at the time. Violation of any traffic law or rule, regardless of whether a citation is issued or the disposition of any charges, is grounds for discipline, up to and including termination.

In situations where job responsibilities include regular driving and accepting of business calls, hands-free equipment will be provided to facilitate the provisions of this policy.

Employees whose job responsibilities do not specifically include driving as an essential function, but who are permitted a cell phone for business use, are also expected to abide by the

provisions above. Under no circumstances are employees allowed to place themselves at risk to fulfill business needs.

Employees who are charged with traffic violations resulting from the use of their phone while driving will be solely responsible for all liabilities that result from such actions.

Employees will be allowed to review the invoices for the cellular phone assigned to them and be prepared to verify the calls listed on the invoice. Employees will reimburse the City for all charges determined to be inappropriate by the Department Head, Finance Director or City Administrator.

Reimbursements shall be made within 30 days of receipt of invoice by the department at the overage rate of the approved City's vendor.

Employees in possession of company equipment such as cellular phones are expected to protect the equipment from loss, damage or theft. Failure to maintain a working phone and appropriate service contract will result in the immediate cancellation of the stipend payment.

The use of camera phones to photograph City employees or information is strictly prohibited without the express permission of the Department Head. This is necessary to secure employee privacy, and other business information.

The employee shall release records of cellular phone use in compliance with City and State regulations and policies. This includes information pertaining to City business that may be subject to the Freedom of Information Act, as well as cellular phone records in the event of an accident or injury in which such records may help determine the cause of such accident.

#### Repairs and Replacements of Equipment

If there is a potential that equipment may be lost or damaged, the employee is responsible for making reasonable accommodations to protect the equipment. City provided cellular telephone equipment will be repaired or replaced according to one of the following:

1. Personal cellular telephone equipment with a City reimbursement that requires repair or replacement due damage as a result of City job related duties or responsibilities or a situation outside the control of the employee will be repaired or replaced at the expense of the City (up to a maximum of \$200.00). The employee must have made a reasonable accommodation to protect this equipment. City-issued cellular telephone equipment that requires repair or replacement due to normal wear and tear, damage as a result of City job related duties or responsibilities or a situation outside the control of the employee will be repaired or replaced at the expense of the City.

2. In the event that the loss or damage is determined not to be in the course of

employment or is found to be due to the employee's negligence, no reimbursement shall be made. Replacement/Repair shall only be provided after approval by the employee's Department Head

and City Administrator. This will be subject to corrective action as determined by the Department Head or designee.

#### **Termination**

Upon termination, the employee is to return his/her City issued cellular telephone as well as any accessories to the City. The City issued telephone number is the property of the City and shall remain under the City's ownership.

Employees who separate from employment with outstanding debts for equipment loss or unauthorized charges will be considered to have left employment on unsatisfactory terms and may be subject to legal action for recovery of the loss.

Upon resignation or termination of employment, or at any time upon request, the employee may be asked to produce the phone for return or inspection. Employees unable to present the phone in good working condition within the time period requested may be expected to bear the cost of a replacement.

#### **SECTION 4.9: ON-CALL ASSIGNMENTS**

On call assignments shall be consistent with the provisions of this agreement.

#### **SECTION 4.10: COMPENSATORY TIME OFF**

In lieu of paid overtime, employees may opt to earn compensatory time off. Compensatory time shall be granted in such time blocks as are mutually agreed upon between the employee, and the Employer. Compensatory blocks shall be for a minimum of fifteen (15) minute increments. Compensatory time which is unused and which has been previously awarded at the rate of time and one-half or double time shall be compensated at the employee's regular hourly rate of pay. Employees may not accumulate more than two hundred and forty (240) hours of compensatory time. Compensatory time off shall be scheduled, and approved the same as vacation time. Should an employee desire, he shall be permitted to cash out a maximum of eighty (80) hours per fiscal year without further approval by the City.

### **ARTICLE V**

#### **SENIORITY**

#### **SECTION 5.1: SENIORITY DEFINED**

Except for purposes of layoff, an employee's seniority shall be the period of the employee's most recent continuous regular employment with the Employer, in the bargaining unit.

#### **SECTION 5.2: BREAKS IN CONTINUOUS SERVICE**

An Employee's continuous service record shall be broken by voluntary resignation, discharge for just cause, retirement, failure to return from a leave of absence and being absent for three (3) consecutive days without reporting off. However, if an employee returns to work in any

capacity after layoffs for the Employer within twelve (12) months, the break in continuous service shall be removed from his/her record.

### **SECTION 5.3: SENIORITY LIST**

Once each year the Employer shall post a Bargaining Unit seniority list showing the seniority of each employee. A copy of the seniority list shall be furnished to the Union when it is posted. The seniority list shall be accepted and final thirty (30) days after it is posted, unless protested by the Union or an employee.

### **SECTION 5.4: PROBATIONARY EMPLOYEES**

An employee is probationary for the first 12 months of employment. A probationary employee shall have no seniority, except as otherwise provided for in this Agreement, until he/she has completed his/her required probationary period. Upon such completion, he/she shall acquire seniority retroactively from the date of employment. During this period of probation, no grievance may be filed by or on behalf of such employee regarding discharge or discipline.

## **ARTICLE VI**

### **LAYOFF AND RECALL**

#### **SECTION 6.1: DEFINITION AND NOTICE**

A layoff is defined as a reduction in bargaining unit jobs. The Employer shall give the Union at least thirty (30) days notice of any layoffs except in emergency situations wherein such period of notice may be reduced.

#### **SECTION 6.2: GENERAL PROCEDURES**

In the event of a layoff, employees shall be laid off in inverse order of seniority as defined in Article V. However, prior to laying off any bargaining unit employees, all temporary, probationary, or part-time employees who perform work customarily performed by bargaining unit employees within the effected divisions shall be laid off or terminated, as the case may be; this provision shall not apply to foremen of the Parks or Public Works Departments. The City may layoff employees out of this inverse order of seniority in a position or classification if it determines that retention of a less senior employee is necessary to perform the remaining work based on relative skills and abilities, the need for specific licenses or certifications. A bargaining unit employee subject to layoff may replace a seasonal employee at the then applicable wage rate and benefits, if any, paid to seasonal employees. Should a bargaining unit employee choose to replace a seasonal employee, he/she will retain all recall rights set forth in Section 6.4 below.

#### **SECTION 6.3 AGREEMENT TO BARGAIN OVER LAYOFF ALTERNATIVES**



The City and Union agree to negotiate over alternatives to layoffs, after the City has notified the Union as described in Section 6.1. The City shall have the ultimate authority to decide whether the alternatives proposed by the Union are accepted in full or in part, or rejected.

#### **SECTION 6.4: RECALL OF LAID-OFF EMPLOYEES**

The names of laid-off employees shall be placed on a preferential hiring list for thirty-six (36) months. Said preferential hiring list shall apply only to positions within the department of public works and the parks division. Employees shall be recalled in seniority order, provided they possess the requirements of the new position. No part-time or seasonal employees will be hired to do bargaining unit work during this time without first offering the work to a laid-off employee at the then applicable wage rate and benefits, if any, paid to seasonal employees. After thirty-six (36) months on layoff, an employee shall lose his/her seniority.

### **ARTICLE VII**

#### **DISCIPLINARY PROCEDURES**

##### **SECTION 7.1: EMPLOYEE DISCIPLINE**

The Employer agrees with the tenets of progressive and corrective discipline and that it shall be imposed only for just cause. Employees of the United City of Yorkville are expected to perform satisfactorily their assigned duties. The level of discipline imposed shall match the severity of the offense committed and in any appropriate circumstance – one or more steps in this process may be skipped. Disciplinary action may involve any one or more of the following:

- (A) Oral warning with documentation of such filed in the employee's personnel file, with copy sent to Union office.
- (B) Written reprimand with copy of such maintained in the employee's personnel file, with copy sent to Union office.
- (C) Suspension without pay with documentation of such maintained in the employee's personnel file, with copy sent to Union office.
- (D) Discharge with documentation of such maintained in the employee's personnel file, with copy sent to Union office.

Pursuant to actual imposition of written reprimands, suspension without pay, or discharges, the employee shall be afforded an opportunity to discuss his/her views concerning the conduct causing such disciplinary action. Such discussion should take place as soon as practicable after the Supervisor's action and not be unduly or unreasonably delayed, and the employee shall be informed clearly and concisely of the basis for such action. Furthermore, upon request of the employee, a representative of the Union (Steward) shall be allowed to be present and participate in such discussions.

##### **SECTION 7.2: RIGHT TO REPRESENTATION**

Prior to any pre-disciplinary discussions with the employee, the employee shall be informed of his/her rights to Union representation due to the fact that disciplinary action may be taken.

**ARTICLE VIII**  
**GRIEVANCE PROCEDURE**

**SECTION 8.1: GRIEVANCE DEFINED**

A grievance is defined as any claim of violation of this Agreement.

**SECTION 8.2: PROCESSING OF GRIEVANCE**

Grievances shall be processed only by the Union on behalf of an employee or on behalf of a group of employees or itself setting forth name(s) or group(s) of the employee(s). The Grievant or one Grievant representing a group of Grievants may be present at any step of the grievance procedure, and the employee is entitled to Union representation at each and every step of the grievance procedure. The resolution of a grievance filed on behalf of a group of employees shall be made applicable to the appropriate employees within that group.

**SECTION 8.3: GRIEVANCE STEPS**

**STEP ONE: DIRECTOR OF PUBLIC WORKS OR THE SUPERINTENDENT OF  
PARKS**

The Union may submit a written grievance to the Director of Public Works, or the Superintendent of Parks within ten (10) business days of the event giving rise to the grievance or within ten (10) business days of when the Union should have reasonably known of the events giving rise to the grievance. The Director of Public Works, the Superintendent of Parks, or his/her designee shall schedule a conference within five (5) business days of receipt of the grievance to attempt to adjust the matter. The Director of Public Works, the Superintendent of Parks, or designee shall submit a written response within ten (10) business days of the conference. If the conference is not scheduled, the Director of Public Works, the Superintendent of Parks, or designee shall respond to the grievance in writing within ten (10) business days of receipt of the grievance.

**STEP TWO: CITY ADMINISTRATOR**

If the grievance remains unresolved at step one, or if the resolution at step one is not satisfactory to the Union, the Union may advance the written grievance to the City Administrator within ten (10) business days of the response in step one or when such response was due. The City Administrator or his/her designee shall schedule a conference within ten (10) business days of receipt of the grievance to attempt to adjust the matter. The City Administrator or designee shall submit a written response within ten (10) business days of the conference. If the conference is not scheduled, the City Administrator or designee shall respond to the grievance in writing within ten (10) business days of receipt of the appeal.

### **STEP THREE: ARBITRATION**

If the grievance remains unresolved at step two, or if the step two response is not satisfactory to the Union, the Union may refer the grievance to arbitration within fifteen (15) business days of the step two response or the date the step two response was due. The Union shall request the American Arbitration Association to submit a panel of seven (7) Arbitrators. The parties shall alternately strike the names of Arbitrators, taking turns as to the first strike. The person whose name remains shall be the Arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of Arbitrators.

Both parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the Arbitrator. Both parties shall have the right to request the Arbitrator to require the presence of witnesses and/or documents. Each party shall bear the costs of its own witnesses.

Questions of arbitrability shall be decided by the Arbitrator. The Arbitrator shall make a preliminary determination on the question of arbitrability. If it is determined that the matter is arbitrable, the Arbitrator shall then proceed to determine the merits of the dispute. If either party objects, another panel will be requested and another arbitrator selected.

In the conduct of any arbitration under this Article, the rules and procedure governing the conduct of arbitration proceedings of the American Arbitration Association shall control, except where specifically limited by this Article. The Arbitrator shall neither amend, modify, nullify, ignore, add or subtract from the provisions of this Agreement.

The expenses and fees of the Arbitrator and the cost of the hearing room shall be shared equally by the parties. Nothing in this Article shall preclude the parties from agreeing to the appointment of a permanent Arbitrator(s) during the term of this Agreement or to use the expedited arbitration procedures of the American Arbitration Association.

If either party desires a verbatim record of the proceedings, it may cause such to be made, providing it pays for the record and makes a copy available without charge to the Arbitrator. If the other party desires a copy, it shall equally pay for the expense of such.

The Arbitrator shall render his/her decision in writing to the parties within thirty (30) calendar days following the close of the arbitration hearing or the submission date of briefs, whichever is later. The Arbitrator shall support his/her findings with a written opinion. The decision and opinion shall be based solely on and directed to the issue presented. The award shall clearly direct the parties as to what action(s) must be taken in order to comply with the award.

The decision and award of the arbitration shall be final and binding to the Union, employee(s) and Employer. Such decision shall be within the scope and terms of this Agreement but shall not change any of its terms or conditions.

#### **SECTION 8.4: GRIEVANCE FORMS**

The written grievance required under this Article shall be on a form which shall be provided by the Union. It shall contain a statement of the Grievant's complaint, the section(s) of this Agreement that have been allegedly violated, the date of the alleged violations and the relief being sought. The form shall be signed and dated by the Grievant and/or his/her representative. An improper grievance form, date, section citation or other procedural error shall not be grounds for denial of the grievance

#### **SECTION 8.5: SETTLEMENTS AND TIME LIMITS**

Any grievance not appealed to the next succeeding step in writing and within the appropriate number of work days of the Employer's last answer, or the date the Employer's answer was due, will be considered settled on the basis of the employer's last answer and shall not be eligible for further appeal, except that the parties may, in any individual case (except discharge cases), extend this limit by unilateral written notice.

#### **SECTION 8.6: UNION STEWARDS**

One (1) duly authorized bargaining unit representatives shall be designated by the Union in each department as the Steward. One (1) duly authorized bargaining unit representatives shall be designated by the Union in each department as the Alternate Steward. The Union will provide written notice to the Employer to identify the Stewards.

### **ARTICLE IX**

#### **HOLIDAYS**

#### **SECTION 9.1: GENERAL INFORMATION**

##### **Holidays are the following:**

New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving Christmas Eve Day, Christmas Day

If the Employer declares any additional dates as observed holidays, such date(s) shall be considered holiday(s) for all bargaining unit employees. Moreover, on days when other Employer employees are allowed to go home early with pay, bargaining unit employees who are not given the time off shall be compensated with pay or receive compensatory time for the equivalent amount of hours as what was offered to other employees at overtime rate or compensatory time. For example, if office employees are allowed to leave 2 hours early, bargaining unit members shall be offered the choice of going home early that day or 2 hours of compensation at overtime rate (i.e. 3 hours), or 2 hours of compensatory time at overtime rate (i.e. 2 hours). For purposes of interpreting the preceding sentence, "go home early" shall not

include telecommuting or working from home.

## **SECTION 9.2: SPECIFIC APPLICATIONS**

When a holiday falls on a Saturday, it will be observed on the preceding Friday. When a holiday falls on a Sunday, it will be observed on the following Monday.

## **SECTION 9.3: HOLIDAY PAY**

All employees shall receive eight (8) hours pay for each holiday. A bargaining unit employee shall be paid at twice his/her regular hourly rate of pay for all hours actually worked on designated holidays, with a guaranteed minimum of four (4) hours should an employee be called out on a holiday. For example, if the employee starts an eight-hour shift at 7:00pm on Labor Day, the shift shall be paid at five hours at 2x pay and three hours at 1.5x pay. For example, if the employee starts a three hour shift at 10:00pm on Labor Day, the employee shall receive four hours at 2x pay. For example, if the employee starts a two hour shift at 11:30pm the day before Labor Day, 0.5 hours shall be paid at 1.5x pay and 1.5 hours shall be paid at 2x pay.

## **SECTION 9.4: FLOATING HOLIDAYS**

All employees shall be entitled to two (2) floating holidays to be used in each calendar year. Employees will not receive additional compensation for the floating holidays (i.e. no payout upon termination) and these floating holidays are the only floating holidays that employees are entitled to. Where practicable, employees shall notify the Employer of his/her intent to use a personal day within forty eight (48) hours in advance of the personal day.

## **ARTICLE X**

## **VACATION**

### **SECTION 10.1: VACATION ACCRUAL/USAGE**

Bargaining unit employees shall be entitled to paid vacation days in accordance with the following schedule:

#### **Service Time**

#### **Vacation Available**

Six-months through one year	40 hours
Beginning of one year through two years	40 hours
Beginning of two years through five years	80 hours (per year)
Beginning of Six (6) years through ten (10) years	120 hours (per year)
Beginning of Eleven (11 years through fifteen (15) years	160 hours (per year)
Beginning of Sixteen (16) years and beyond	200 hours (per year)

## **SECTION 10.2: VACATION SCHEDULING**

Vacations shall be scheduled in advance, subject to approval by the Department head or his designee. In order to enable an employee to comply with this requirement, an employee may submit a request to schedule vacation time before such time is actually earned, but in no event shall an employee utilize vacation allowance before it is earned. Beginning November 30<sup>th</sup> thru December 31<sup>st</sup> of the previous year, employees may begin scheduling vacations based on seniority basis in each department. The directors will approve those vacations within seven (7) days.

After January 1<sup>st</sup> each year, vacations shall be scheduled on a first come basis. Requests to schedule 4 days or more of vacation shall be made at least seven (7) calendar days in advance. Requests to schedule less than 4 days must be made at least three days in advance. Any request for time off may be approved past the deadlines, at the discretion of the City Administrator or his designee.

## **SECTION 10.3: VACATION USAGE**

- (A) A vacation day shall not be charged should a Holiday fall during an employee's scheduled vacation period.
- (B) New employees shall be eligible for vacation usage as defined within Section 10.1
- (C) An employee is permitted to carryover vacation from one year to the next year, but not beyond forty (40) hours and not beyond one year.
- (D) Vacation time may be used in increments of one-half shift or more.

## **SECTION 10.4: ACCUMULATED VACATION AT SEPARATION**

- (A) Upon separation, an employee shall be paid for all unused, accrued and pro-rated vacation time based on the employee's current rate of pay.
- (B) In the event of the employee's death, compensation for all unused vacation allowances shall be paid to his/her beneficiary.

## **ARTICLE XI**

### **SICK LEAVE**

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or health of the employee or fellow employees to work while sick. Sick leave as contained herein may be taken by an employee who is unable to work by reason of a non-duty related illness, injury or disability. Employees may use sick leave to care for a child or spouse who is ill. Employees shall accrue sick leave at the rate of twelve (12) days per year, one day per month. Sick leave will have a maximum accumulation of 120 days (960 hours).

## **SECTION 11.2: SICK LEAVE UTILIZATION**

Sick leave may be utilized only for the purposes specified in Section 11.1. Employees

utilizing paid sick leave hours shall be compensated for them according to their normal rate of pay. Employees will use accrued sick leave in reverse accrual order. Thus, when an employee uses a sick leave hour, the last sick leave hour earned is removed from his accumulated sick leave. Abuse of sick leave shall be considered grounds for disciplinary action. Management may ask the bargaining unit employee to produce documentation proving that they have been seen by a health care professional at a clinic, doctor's office, hospital or other accredited medical facility after 3 consecutive sick days have been used or there is suspicion of abuse of sick time.

Absent employees who have exhausted their accumulated sick leave shall not be compensated for further absences unless approved by the City Council.

### **SECTION 11.3: UNUSED SICK LEAVE**

(a) May 15 of each year, an employee who has used less than the sick leave he has accumulated in the immediately preceding fiscal year (May 1 through April 30) will be asked if he wishes to sell back the accrued sick leave earned in that fiscal year at a rate equivalent to fifty (50%) percent of his regular rate of pay for each sick leave hour sold back. Sick leave hours accumulated in previous fiscal years are not eligible to be sold back. The number of sick leave hours for which an employee elects cash compensation shall be deducted from such employee's accumulated sick leave. Employees electing to sell back their sick leave will be paid for them by June 15.

(b) An employee who has at least twenty (20) years of service who elects normal retirement shall be paid for unused sick leave at the rate of fifty percent (50%) of his/her regular daily rate of pay in effect on his last day of active work for the City for all accrued and unused sick leave accumulated.

For example, an employee retiring with ninety-six (96) hours of accumulated but unused sick leave hours will be paid the equivalent of forty-eight hours of pay at the employee's regular daily rate of pay.

### **SECTION 11.4: PENSION BENEFIT AT RETIREMENT**

At retirement, an employee's sick leave days may be credited as days worked for purposes of pension benefits, pursuant to rules of the Illinois Municipal Retirement Fund. For the purposes of this section only, employees currently have a maximum accumulation of 120 days (960 hours) sick time.

## **ARTICLE XII**

### **LEAVES OF ABSENCE**

#### **SECTION 12.1: DISABILITY LEAVE**

In the event of a temporary disability, an employee may apply for disability payment through the Illinois Municipal Retirement Fund (IMRF).

#### **SECTION 12.2: DISCRETIONARY LEAVE OF ABSENCE**

An employee with at least twelve (12) months seniority may petition the City Administrator for a special leave of absence. Such leave of absence is without pay or fringe benefits. A leave may be granted for good cause.

### **SECTION 12.3: FUNERAL LEAVE**

When death occurs in the immediate family of any bargaining unit Employee, said Employee shall be granted three (3) days off without loss of pay. Additional time needed by the Employee will be deducted from accumulated sick leave, compensatory time or vacation time, at the Employee's discretion.

For purposes of this article, "immediate family" shall include the employee's current spouse, child (natural, step and adopted), parent or step-parent, sibling or step-sibling, mother-in-law, father-in-law, grandparent or step-grandparent, and grandchildren.

When death occurs in the extended family of any bargaining unit Employee, said Employee shall be granted one (1) day off without loss of pay. Additional time needed by the Employee will be deducted from accumulated sick leave, compensatory time or vacation time, at the Employee's discretion.

For purposes of this article, "extended family" shall include the employee's niece, nephew, brother-in-law, sister-in-law, aunt, uncle or those who have achieved familial status by living in the household.

### **SECTION 12.4: FAMILY AND MEDICAL LEAVE**

#### **Section 12.4.1 General Statement**

It is the policy of the United City of Yorkville (the "City") to provide up to twelve (12) weeks of unpaid family and medical leave during a 12-month period to eligible employees in accordance with the Family and Medical Leave Act of 1993 as amended ("FMLA"). The 12-month period is measured using a rolling backward year as of the date of the commencement of the FMLA leave.

#### **Section 12.4.2 Eligibility**

In order to qualify to take family and medical leave under this policy, an employee must have worked for the city for at least twelve (12) months and at least 1,250 hours during the twelve (12) month period immediately before the date when the leave would begin.

#### **Section 12.4.3 Reasons for Leave**

A leave of up to twelve (12) weeks may be requested for any of the following reasons:

1. The birth of a child and to care for the newborn child within one year of birth;



2. The placement with the employee of a child for adoption or foster care and to care for the newly placed child within one year of placement;
3. To care for the employee's spouse, child, or parent who has a serious health condition;
4. A serious health condition that makes the employee unable to perform the essential functions of his or her job.
5. Because of any "qualifying exigency" (as defined by the Secretary of Labor) arising out of the fact that an employee's spouse, child, or parent is deployed on active duty in a foreign country (or has been notified of an impending call or order to active duty) in the Armed Forces.

A leave of up to twenty-six (26) weeks may be requested to care for a covered service member with a serious injury or illness if the eligible employee is the service member's spouse, son, daughter, parent, or next of kin (military caregiver leave).

Spouses both employed by the City who request Child Care Leave or leave to care for an ill parent may only take combined aggregate total of twelve (12) weeks during any 12-month period.

Employees will not be granted an FMLA leave to gain employment or work elsewhere, including self-employment. Employees who misrepresent facts in order to be granted an FMLA leave will be subject to immediate termination.

#### **Section 12.4.3.1 Serious Health Condition**

For purposes of this policy, "serious health condition" means an illness, injury, impairment or physical or mental condition that involves one of the following:

- a. Hospital Care. Inpatient care in a hospital, hospice or residential medical care facility, including any period of incapacity relating to the same condition;
- b. Absence Plus Treatment. A period of incapacity of more than three full consecutive calendar days (including any subsequent treatment or period of incapacity relating to the same condition), that also involves either: (1) treatment two (2) or more times (within 30 days and provided the first visit takes place within seven (7) days of the first day of incapacity) by a health care provider, by a nurse or physician's assistant under direct supervision of a health care provider, or by a provider of health care services under orders of, or on referral by, a health care provider; or (2) treatment by a health care provider on at least one occasion which results in a regimen of continuing treatment under the supervision of the health care provider (first visit to health care provider must take place within seven (7) days of the first day of incapacity);
- c. Pregnancy. Any period of incapacity due to pregnancy, or for prenatal care;

- d. **Chronic Conditions Requiring Treatment.** A chronic condition which: requires at least two (2) periodic visits for treatment per year by a health care provider, or by a nurse or physician's assistant under direct supervision of a health care provider; which condition continues over an extended period of time; and may cause episodic rather than a continuing period of incapacity;
- e. **Permanent/Long-term Conditions Requiring Supervision.** A period of incapacity which is permanent or long-term due to a condition for which treatment may be effective. The employee or family member must be under the continuing supervision of, but need not be receiving active treatment by, a health care provider;
- f. **Multiple Treatments (non-chronic conditions).** Any period of incapacity to receive multiple treatment (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three (3) full consecutive calendar days in the absence of medical intervention or treatment.

#### **Section 12.4.3.2 Qualifying Exigency Leave**

If you are an eligible employee (as defined above), you are entitled to take up to twelve (12) weeks of unpaid FMLA leave for any qualifying exigency arising out of the fact that a covered military member is on active duty or called to active duty status. The leave described in this paragraph is available during a 12-month rolling period, and may be taken on an intermittent or reduced leave schedule basis. You will be required to provide a copy of the covered military member's active duty orders or other documentation issued by the military that indicates that the military member is on active duty or is called to active duty status in a foreign country and the dates of the covered military member's active duty service. Eligible employees may take all twelve (12) weeks of his/her FMLA leave entitlement as qualifying exigency leave or the employee may take a combination of twelve (12) weeks of leave for both qualifying exigency leave and leave for a serious health condition (as defined above).

With respect to a Qualifying Exigency Leave:

- a. A "covered military member" means your spouse, son, daughter, or parent who is on active duty or called to active duty status in any foreign country in any of the Armed Forces, including a member of the National Guard or Reserves.
- b. A "qualifying exigency" includes the following broad categories: (a) short notice deployment; (b) military events and related activities; (c) childcare and school activities; (d) prenatal care; (e) financial and legal arrangements; (f) counseling; (g) rest and recuperation; (h) post deployment activities, including reintegration activities, for a period of 90 days following the termination of active duty status; and, (i) additional categories that are agreed to by the employer and employee within this phrase.

- c. The phrase “son or daughter” is defined as your biological, adopted, or foster child, stepchild, legal ward, or child for whom you stood in loco parentis, of any age for qualifying exigency leave, who is on active duty or called to active duty status who is of any age. (Note: This definition is different from other sections of this FMLA policy). If the exigency leave is to arrange for childcare or school activities of a military member’s child, the military member must be the spouse, son, daughter or parent of the employee requesting the leave.
- d. A “parent” means a biological, adoptive, step or foster father or mother, or any other individual who stood in loco parentis to you when you were a son or daughter but it does not include “parents in law”.
- e. Parental care — eligible employees may take leave to care for a military member's parent who is incapable of self-care when the care is necessitated by the military member's covered active duty. Such care may include arranging for alternative care, providing care on an immediate need basis, admitting or transferring the parent to a care facility, or attending meetings with staff at a care facility.
- f. Rest and Recuperation — eligible employees may take up to fifteen days to spend time with a military member on Rest and Recuperation leave, limited to the actual leave time granted to the military member and supported by the Rest and Recuperation leave orders or other appropriate documentation issued by the military setting for the dates of the leave.

#### **Section 12.4.3.3 Military Caregiver Leave**

If you have been employed by the City for at least twelve (12) months and have worked at least 1,250 hours during the 12-month period preceding the start of the leave, and you work at or report to a work site which has fifty (50) or more City employees within a 75-mile radius of that work site, and you are a spouse, child (of any age for military caregiver leave), parent or next of kin of a Covered Service member, as defined below, you are entitled to a total of twenty six (26) workweeks of unpaid leave during a single 12-month period to care for the Covered Service member (including twelve (12) workweeks for any other FMLA qualifying reason). The leave described in this paragraph shall only be available during a single 12-month period beginning as of the date the leave commences and ending 12 months after that date (and any unused amounts are forfeited).

Military Caregiver Leave may be permitted more than once if necessary to care for a different Covered Service member (or the same Service member with multiple or subsequent injuries or illnesses) up to a combined total of twenty six (26) workweeks in a twelve (12) month period. However, your total available leave time in any single 12-month period generally may not exceed a combined total of twenty-six (26) workweeks (including FMLA time off taken for any other reason); except as provided under the FMLA regulations. You will be required to timely submit the completed paperwork provided to you and available from our Human Resources Department as a condition of receiving approved Military Caregiver Leave; except as

provided under the FMLA regulations. NOTE: the 12 month computation period for this type of leave differs from the other types of FMLA leave.

With respect to Military Caregiver FMLA Leave:

- a. A “Covered Service member” means a member of the Armed Forces, including a member of the National Guard or Reserves, who (i) is undergoing medical treatment, recuperation, or therapy, (ii) is otherwise in outpatient status, or (iii) is otherwise on the *temporary* disability retired list, for a serious injury or illness; or is a covered veteran (discharged for other than “dishonorable” reasons) who was on active duty at some point in the five (5) year period prior to the date when the medical treatment, recuperation or therapy for a serious injury or illness and who was a member of the Armed Forces, National Guard or Reserves at any time during the period of five (5) years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy, and who was discharged or released under conditions other than dishonorable).
- b. “Outpatient status” means the status of a Covered Service member assigned to a military medical treatment facility as an outpatient or a unit established for the purpose of providing command and control of members of the Armed Forces receiving medical care as outpatients.
- c. “Next of kin” means the nearest blood relative of that individual (regardless of age) other than an employee’s spouse, son or daughter. You are required to provide confirmation of the relationship upon request. The Service member may designate the blood relative who is considered his/her next of kin; otherwise, the following order generally will apply: blood relatives granted custody by law, brother/sister, grandparents, aunts/uncles, and then first cousins.
- d. “Serious injury or illness” for a Current Service Member means an injury or illness incurred by the Service member in the line of duty on active duty in the Armed Forces (or existed before the beginning of the Service member’s active duty and was aggravated by service in the line of duty) that (i) may render the Service member medically unfit to perform the duties of the member’s office, grade, rank or rating, or (ii) in the case of a veteran Service member, that manifests itself before or after the member became a veteran.
- e. Any request under the Service member Family Leave provision(s) due to a serious injury or illness of a Current Service member must be supported by certification issued by the applicable health care provider or the Department of Defense. You are required to submit this information on the forms provided to you and available from the Human Resources Manager or on the Invitational Travel Orders or Authorizations provided to you by the Department of Defense.

#### **Section 12.4.4 GINA Rights**

The Genetic Information Nondiscrimination Act of 2008 (GINA) prohibits employers from requesting or requiring genetic information of an individual or family member of the

individual, except as specifically allowed by this law. To comply with this law, the City asks that employees not provide any genetic information when responding to a request for medical certification regarding their own serious health conditions under this FMLA Policy. "Genetic information" as defined by GINA, includes an individual's family medical history, the results of an individual's or family member's genetic tests, the fact that an individual or an individual's family member sought or received genetic services, and genetic information of a fetus carried by an individual or an individual's family member or an embryo lawfully held by an individual or family member receiving assistive reproductive services.

There is an exemption to GINA's limitation on the disclosure of family medical history when an employee requests a leave of absence under the FMLA due to a family member's serious health condition. In such situations, all information necessary to make the medical certification form complete and sufficient under the FMLA should be provided.

#### **Section 12.4.5 Leave is Unpaid**

FMLA leave is generally unpaid leave. If an employee requests FMLA time off, any accrued paid vacation and personal time must first be substituted and used for unpaid FMLA leave. If an employee requests Employee Medical Leave, any accrued paid vacation, personal and applicable sick leave must first be substituted and used for any unpaid FMLA leave. The substitution of paid leave time for unpaid leave time or use of short-term disability does not extend the 12-week leave period. Employee otherwise unpaid Medical Leave will also run concurrently with leave taken under the City's disability leave policy and workers' compensation leave, if taken for an FMLA qualifying serious health condition.

If an employee takes vacation time/sick leave using salary continuation for a condition that constitutes or progresses into a serious health condition, the City may designate all or some portion of such leave as under this policy, to the extent that the paid leave meets the necessary qualifications.

#### **Section 12.4.6 Notice of Leave**

If an employee's need for FMLA leave is foreseeable, the employee must give the City at least thirty (30) days prior written notice. Failure to provide such notice may be grounds for delay of leave. Where the need for leave is not foreseeable, the employee is expected to notify the City as soon as practicable, generally within one to two business days of learning of the employee's need for leave. A request must be made in writing on the City's forms (Appendix K), available in personnel.

You must respond to our questions relative to your leave request so that we can determine if the leave qualifies for FMLA protection; failure to do so may result in loss or delay of FMLA protections. If you are seeking leave due to an FMLA-qualifying reason for which the City has previously granted you FMLA-protected leave, *you must specifically reference the qualifying reason or need for FMLA leave at the time of your request to be away from work.* It is not sufficient to simply "call in sick" without providing additional information which would provide the City with reasonable cause to believe your absence/time away from work may qualify as an FMLA qualifying event. In all cases in which you are seeking leave under this

policy, you shall provide such notice to the City consistent with the City's established call-in procedures so long as no unusual circumstances prevent you from doing so. Failure to comply with the call-in procedures may result in a delay or denial of FMLA protected leave.

You must make an effort to schedule a leave so as not to disrupt business operations. During the leave, you may be required to report periodically on your status and your intention to return to work. Any extension of time for your leave of absence must be requested in writing prior to your scheduled date of return to work, together with written documentation to support the extension. Your failure to either return to work on the scheduled date of return or to apply in writing for an extension prior to that date will be considered to be a resignation of employment effective as of the last date of the approved leave. Employees on leaves for their own serious health condition must provide fitness-for-duty releases from their health care provider before they will be permitted to return to work. Your maximum time on a leave of absence, all types combined, and including all extensions, cannot exceed a total of twelve (12) weeks in a rolling twelve month period, unless you are a spouse, child, parent, or next of kin on leave to care for a Covered Service member, in which case your leave can last for up to twenty-six (26) workweeks in a single twelve (12) month period (unless legally required otherwise).

An Employee shall not be granted a leave of absence for the purpose of seeking or taking employment elsewhere or operating a private business. Unauthorized work while on a leave of absence will result in disciplinary action, up to and including discharge.

A leave of absence will not affect the continuity of your employment. Your original date of employment remains the same for seniority purposes. However, you will not accrue any benefits during the period you are on a leave.

#### **Section 12.4.7 Medical Certification**

If an employee is requesting Employee Medical or Family Medical Leave the employee and the relevant health care provider must supply appropriate medical certification. The City will supply all employees with medical certification forms. The medical certification must be provided within fifteen (15) days after it is requested, or as soon as reasonable under the circumstances. Failure to provide requested medical certification in a timely manner may result in denial of leave until it is provided. In its discretion and at its own expense, the City may require a second medical opinion, and if the first and second opinions differ, a third medical opinion. The third opinion will be provided by a health care provider approved jointly by the employee and the City and will be binding. The City may also require recertification periodically during a leave, and employees will be required to present a fitness-for-duty certificate upon return to work following an employee medical leave.

#### **Section 12.4.8 Medical and Other Benefits**

During an FMLA leave, the City will maintain the employee's health benefits on the same conditions as if the employee had continued working. If paid leave is substituted for unpaid FMLA leave, the City will deduct the employee's portion of the health plan premium as a regular payroll deduction. If the FMLA leave is unpaid, the employee must make arrangements with the

City to pay his/her portion of the premium. Group health care coverage will cease if the employee's premium payment is more than thirty (30) days late, but the employee will be notified at least fifteen (15) days before coverage lapses. Additionally, if the employee fails to return from leave, the City will require repayment of any premium that was paid for maintaining the health coverage for the employee, unless the employee does not return because of a continuing or recurring serious health condition of either the employee or a covered member, or because of other circumstances beyond the employee's control.

Employees are not entitled to other benefits or seniority accrual during the FMLA leave.

Any changes in benefit plan provisions and costs may apply to individuals on FMLA leave the same as if they were actively employed, according to the terms of the applicable plan.

#### **Section 12.4.9 Returning from Leave**

Employees who return to work from FMLA within or on the business day following expiration of the twelve (12) weeks are entitled to return to his or her same position or to an equivalent position with equal benefits, pay or other terms and conditions of employment. The City may choose to exempt certain highly compensated ("key") employees from this requirement and not return them to the same or similar position. Of course, you have no greater right to reinstatement or to other benefits and conditions of employment than if you had been continuously employed during the FMLA leave period. In determining whether a position is "equivalent" we would look at whether the position had substantially similar terms and conditions of employment and whether the position entails similar duties, skills, efforts, responsibilities, authority, privileges and status.

If your leave was due to your own serious health condition, you will be required to provide medical certification that you are fit to resume work. Employees failing to provide the Return to Work Medical Certification Form will not be permitted to resume work until it is provided.

#### **Section 12.4.10 Reporting While on Leave**

The City may require an employee on FMLA leave to report periodically on the employee's status and intent to return to work.

#### **Section 12.4.11 Intermittent and Reduced Schedule Leave**

FMLA leave because of a serious health condition may be taken intermittently (in separate blocks of time due to a single covered health condition) or on a reduced work schedule (reducing the usual number of hours an employee works per work week or workday) if medically necessary. If FMLA leave is unpaid, the City will reduce the employee's salary based on the amount of time actually worked. In addition, while the employee is on intermittent or reduced schedule FMLA leave, the city may temporarily transfer the employee to an available alternative position that better accommodates the employee recurring leave and which has equivalent pay and benefits.

#### **Section 12.4.12 Policy Administration**

This policy is intended to comply with and will be administered in accordance with the Family and Medical Leave Act, as amended, and any applicable regulations, definitions and law there under, as well as any state family or medical leave laws granting additional rights that are applicable to employees employed in Illinois.

#### **Section 12.4.13 Interrelation of Leaves**

Any leave taken pursuant to this policy, other City policies, a collective bargaining agreement, or law which qualifies as leave under the FMLA or any applicable state family or medical leave act, will be counted against the employee's available leave under the applicable City policies, collective bargaining, and/or law, as well as the available leave under the FMLA or applicable state law, to the extent permitted by such applicable law.

For example, the City complies with the Americans with Disabilities Act ("ADA") and any other law that allows for reasonable accommodations to disabled employees and employees who are pregnant or have a pregnancy related disability. The City may approve a reasonable request for an extension of a leave of absence beyond the amount reflected in the FMLA as a form of a reasonable accommodation in appropriate cases.

#### **Section 12.4.14 Anti-Retaliation Provisions**

Be assured that no retaliation will be taken or tolerated against any employee who exercises his/her rights under our FMLA policy. If you feel that you have been the victim of any discrimination or retaliation under this Policy, you are encouraged to contact the Human Resources Manager so that the matter can be promptly investigated and remedied as appropriate

#### **Section 12.4.15 FMLA Forms**

Forms to be used in conjunction with requesting to use FMLA time are attached to this manual as Appendix D.

#### **Section 12.4.16 Benefits While on Leave**

While on FMLA leave, an employee will continue to receive health insurance coverage on the same basis as if the employee were actively working (and provided employee pays co-premium amounts). Employees retain the seniority and paid time off benefits that were accrued prior to the start of the leave (if any are remaining) but the employee will not otherwise accrue seniority or paid time off benefits while on unpaid FMLA leave. Reinstatement upon completion of an approved FMLA leave will be handled in accordance with the law.

### **SECTION 12.5: JURY DUTY LEAVE**

An employee whose service on a jury occurs during hours that the employee would have



been regularly scheduled to work shall receive full pay. Any payment received by the employee from the court for jury duty shall be given to the City because the employee is receiving full pay while on jury duty leave. The employee may keep any meal and travel allowances provided by the Courts for jury duty.

### **ARTICLE XIII**

#### **HEALTH INSURANCE**

#### **SECTION 13.1 HEALTH INSURANCE PREMIUMS AND CONTRIBUTIONS**

Effective May 1, 2017, the employees hired before May 1, 2015 (tier 1 employees) shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: eight and one-half percent (8.5%) of the premium for single, single plus spouse, or single plus children under the HMO insurance policy or seven and one-half percent (7.5%) of the premium for family coverage under the HMO insurance policy or plan offered by the City. Tier 1 employees shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: nine and one-half percent (9.5%) of the premium for single, single plus spouse, or single plus children under the PPO insurance policy or nine percent (9%) for family coverage under the PPO insurance policy or plan offered by the City, depending upon the employee's coverage election. Such premium contributions shall be deducted from the employee's earnings, and are in addition to any co-pays, deductibles or out-of-pocket expenses to be paid by the employee.

Effective May 1, 2017, the employees hired on or after May 1, 2015 (tier 2 employees) shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: eleven percent (11%) of the premium for single, single plus spouse, single plus children or family coverage under the HMO insurance policy or plan offered by the City. Tier 2 employees shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: sixteen percent (16%) of the premium for single, single plus spouse, single plus children or family coverage under the PPO insurance policy or plan offered by the City, depending upon the employee's coverage election. Such premium contributions shall be deducted from the employee's earnings, and are in addition to any co-pays, deductibles or out-of-pocket expenses to be paid by the employee.

Effective May 1, 2018 through April 30, 2019, Tier I and Tier II employees shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: eleven percent (11%) for the premium for single, single plus spouse, single plus children, or family coverage under HMO insurance policy or plan offered by the City. The employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: sixteen percent (16%) of the premium for single, single plus spouse, single plus children, or family coverage under the PPO insurance policy or plan offered by the City, depending on the employee's coverage election.

Effective May 1, 2019 through April 30, 2020, Tier I and Tier II employees shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: twelve percent (12%) for the premium for single, single plus spouse, single plus children, or family coverage under HMO insurance policy or plan offered by the City. The

employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: seventeen percent (17%) of the premium for single, single plus spouse, single plus children, or family coverage under the PPO insurance policy or plan offered by the City, depending on the employee's coverage election.

Additionally, the City agrees that the actual dollar amount of the monthly employee contribution may not exceed a ten percent (10%) increase from one fiscal year to the next, except in years May 1, 2018 to April 30, 2019 and May 1, 2018 to April 30, 2020. In the years of May 1, 2018 to April 30, 2019 and May 1, 2019 to April 30, 2020, the actual employee contribution amount may exceed a 10% increase from one-year-to-the-next as a result of the agreed upon changes to the employee contribution percentages in this contract. However, in those two years, the City shall implement a pro-rata ten percent (10%) cap on Employer-observed plan design increases, to be calculated by assuming the agreed upon higher employee contributions had existed in the year prior.

This cap on the year-to-year employee contributions is understood to be floating and the base amount will be reset each year based on the actual cost of health insurance premiums and HRA plans.

#### **SECTION 13.2: LIFE, DENTAL AND VISION COVERAGE**

The City shall continue in effect the current term life (\$50,000 for an eligible employee; \$10,000 for spouse; \$2,500 for child aged 6 months to 19 years; \$1,500 for infant from birth to 6 months), dental and vision coverage's, subject to the terms and conditions of the applicable policy or plan provided by the City. Increases in the benefits of these plans for non-bargaining unit non-supervisory employees shall be offered to the bargaining unit employees on the same terms and conditions as they are offered to non-bargaining unit non-supervisory employees.

The Employer shall provide the same Disability Insurance that it provides to all other non-bargaining unit employees. The Employer shall provide, and maintain all other benefits provided at the levels and cost during the term of this agreement.

#### **SECTION 13.3 OPT OUT INCENTIVE**

Employees who are able to enroll in an alternate medical health insurance plan (through a spouse, for example) are eligible to receive a monthly stipend of \$100 for single employees and \$150 for families) from the City for choosing to opt-out of the City's health insurance plan. Proof of enrollment in a non-City insurance plan is required to receive compensation. A registration form is available over in Human Resources.

### **ARTICLE XIV**

#### **EMPLOYEE TRAINING AND EDUCATION**

##### **SECTION 14.1: TRAINING**

With the understanding that the management has the discretion to decide when training is necessary and that such decisions are often influenced by budgetary considerations, all employees, within divisions and specializations, will be given equal opportunities to train in

order to advance within the City as well as to better serve the public.

#### **SECTION 14.2: COMPENSATION**

The Employer agrees to compensate all bargaining unit employees at the appropriate rate of pay for all training, schools, and courses which the Employer requires an employee to attend. When an employee is required to use his/her own automobile, mileage reimbursement for sites farther than ten (10) miles one way shall be paid at the rate set by the Illinois State Training Board. Employees shall be reimbursed for meals at the maximum rate of \$50 per day. Meal receipts must be turned in to process reimbursements. In the event that an employee needs to stay overnight at such training/school session, the Employer will pay the cost of lodging in accordance with the City's employee manual.

#### **SECTION 14.3: CDL LICENSE**

The Employer shall reimburse all bargaining unit employees required to have a Commercial Driver's License the cost of said license including renewals and any endorsements the employee is required to obtain and maintain. The employer shall continue the practice of paying for employee's physical as required to maintain their CDL.

#### **SECTION 14.4: EDUCATIONAL INCENTIVE**

All requests by an employee for the enrollment to a college degree program or college coursework which must be job related must be submitted by the Department Head to the City Administrator for approval. The City recognizes four (4) levels of degree programs described as follows: (i) high school; (ii) 64 credit hours of college course work; (iii) bachelor's degree; and, (iv) master's degree. Then all courses related to the program shall be eligible for payment subject to budget approval. This provision shall be subject to change and does not entitle any employee the exclusive right to receive approval and/or be eligible for payment. Furthermore, the employee shall provide a grade or transcript to the Department Head upon the completion of each course. Any revision or change requested by the employee to the approved program must be submitted to the Department Head for approval prior to the revision or change.

The City shall pay tuition and fees only for college coursework (not travel or wages), unless otherwise approved by the Mayor and City Council.

The City may pay all expenses of an elective course. An elective course is one that may benefit the City by added knowledge, but is not directly related to City operations.

The tuition and fees only (no books or materials) of an elective or required course will be paid through direct billing from the appropriate school, or paid as a reimbursement to the employee pending the completion of a consent form for repayment and pending receipt of a the grade transcript. The employee will sign the payroll deduction form prior to the enrollment of the course stipulating to the following provisions will apply: if a grade of a C-average or better is attained upon the completion of the course the class will be considered complete and paid for by the City. If less than a C-average is attained, the employee will be required to pay back 100% of the tuition and fees to the City through a payroll deduction as stipulated within the payroll deduction sign off form or direct payment to the City. If an employee voluntarily leaves the City within two years of completing a course reimbursed under this policy, a percentage amount of reimbursed expenses must be repaid to the City according to the following schedule:

0-6 months of completion of course – 100%  
7-12 months of completion of course – 75%  
13-18 months of completion of course – 50%  
19-24 months of completion of course – 25%

Tuition rates will be paid for at an amount not to exceed the current per-hour rate charged at the University of Illinois as is designated at the time of class approval.

## **ARTICLE XV**

### **SAFETY**

#### **SECTION 15.1: COMPLIANCE WITH LAWS**

In order to maintain safe working conditions, the Employer shall comply with all laws applicable to its operations concerning the safety of employees covered by this Agreement.

#### **SECTION 15.2: UNSAFE CONDITIONS**

Employees who reasonably and justifiably believe that their safety and health are in danger due to an alleged unsafe working condition, equipment or vehicle, shall immediately inform their supervisor who shall have the responsibility to determine what action, if any, should be taken, including whether or not the job assignment should be discontinued.

## **ARTICLE XVI**

### **LABOR-MANAGEMENT MEETINGS**

#### **SECTION 16.1: LABOR-MANAGEMENT CONFERENCES**

The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, meetings shall be held between Union and Employer representatives when appropriate. Such meetings shall be scheduled within one week of either party submitting an agenda to the other, or at a time mutually agreed upon by the parties, and shall be limited to:

- (A) Discussion of the implementation and general administration of this Agreement;
- (B) A sharing of general information of interest to the parties;
- (C) The identification of possible health and safety concerns.

A Union representative and/or Union Stewards may attend these meetings. The Employer may assign appropriate management personnel to attend.

#### **SECTION 16.2: PURPOSE**

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Such meeting shall be chaired by the Employer representative and there shall be no loss of wages for attendance by Union Stewards and/or affected bargaining unit

employees. Grievances and arbitrations shall not be discussed at such meetings.

## **ARTICLE XVII**

### **SUBCONTRACTING**

#### **SECTION 17.1: NO SUBCONTRACTING**

There shall be no subcontracting of bargaining unit work that results in a reduction of hours worked by bargaining unit employees. The employer may subcontract specialty and emergency work in circumstances where bargaining unit members lack the necessary equipment or skills to perform the work.

#### **SECTION 17.2: BARGAINING UNIT WORK**

Subject to the limitations set forth in Sections 4.1 and 4.6 work historically performed by bargaining unit members shall continue to be performed by bargaining unit members and shall not be performed by non-bargaining unit members, including, but not limited to, management or volunteers. To the extent work has historically been performed by bargaining unit and non-bargaining unit members, the work may continue to be worked by both in the same manner.

## **ARTICLE XVIII**

### **UNIFORMS AND EQUIPMENT**

#### **SECTION 18.1: UNIFORMS**

The Employer shall maintain the practice of providing t-shirts, long-sleeved shirts, concrete boots (5 buckle and 2 buckle), personal protective equipment and rain gear. Upon execution of this Agreement, the City will provide each bargaining unit member with \$700 in a vendor account for purposes of purchasing uniforms, winter gear and boots. New hires shall also receive \$700 in a vendor account for purchase of uniforms, winter gear and boots. On May 1<sup>st</sup> of each year, the City will provide each bargaining unit employee with \$500 in a vendor account for purposes of purchasing uniforms, winter gear and boots. In the event an employee is not able to purchase the necessary items from the approved vendor, the City will make arrangements to allow the employee to purchase the necessary item using a City credit card. If the employee voluntarily resigns their employment with the City within 1 month of purchasing any new wearing apparel, the employee will be responsible for the cost of said apparel or to return the apparel to the employer.

#### **SECTION 18.2: PROTECTIVE CLOTHING**

The Employer shall provide all necessary items of protective clothing and safety gear.

#### **SECTION 18.3: PRESCRIPTION SAFETY GLASSES**

Bargaining unit employees who are subject to assignments or situations necessitating protective eye glasses shall be reimbursed for purchasing prescription safety glasses as follows:

- (A) Reimbursement may be made once every three years;
- (B) The Employer shall reimburse fifty percent (50%) of the cost for one (1) pair of

- prescription safety glasses.
- (C) The Employer further agrees to replace glasses should an employee's original pair become damaged/broken on the job.
  - (D) If the employee voluntarily resigns their employment with the City within 1 month of purchasing new safety glasses, the employee will be responsible for the cost of those safety glasses or to return the safety glasses to the employer.

## **ARTICLE XIX**

### **PERSONNEL RECORDS**

#### **SECTION 19.1: PERSONNEL RECORDS**

The personnel record is available during regular business hours for an employee and/or his/her designee to review. Employees should contact the Human Resources Manager to arrange a time to review their personnel record.

#### **SECTION 19.2: RIGHT OF INSPECTION AND COPIES**

An employee will be granted the right to inspect his/her personnel and/or medical records during working time no more than two times per year. An employee may obtain a copy of his/her record upon request to the Human Resources Manager. Copies shall be provided, at no charge to the employee, within two (2) business days.

#### **SECTION 19.3: REMOVAL OF PERFORMANCE BASED WARNINGS**

All performance based warnings shall automatically be removed from an employee's file after twelve (12) months from occurrence.

## **ARTICLE XXI**

### **NO STRIKE / NO LOCKOUT**

#### **SECTION 21.1: NO STRIKE**

During the term of this Agreement, neither the Union nor any officers, agents or employees will engage in, induce, call, authorize, support, promote, condone or participate in any strike, work stoppage, intentional withholding of services, illegal picketing, slow-down, sit-in, or other unlawful acts or actions having the effect of exhibiting an unlawful refusal to work at any time for any reason.

#### **SECTION 21.2: NO LOCKOUT**

During the term of this Agreement, the Employer shall not lockout any bargaining unit employees.

#### **SECTION 21.3: LEGITIMATE PICKET LINE**

It shall not be a violation of this Agreement and it shall not be cause for discharge or disciplinary action in the event an employee refuses to enter upon any property involved in a legitimate labor dispute or refuses to go through or work behind any picket line, including the

picket line of the Union party to this Agreement and including picket lines at the Employer's place or places of business. Furthermore, an employee may refuse to cross any picket line when he fears that bodily harm may be done to him.

## **ARTICLE XXII**

### **BARGAINING RIGHTS**

#### **SECTION 22.1: UNION RIGHTS**

The Union and all bargaining unit members shall maintain all rights protected under law. This shall include the right to bargain collectively with regard to Employer policy matters directly affecting wages, hours and terms and conditions of employment.

#### **SECTION 22.2: MANAGEMENT RIGHTS**

Subject to the express provisions of the agreement, the Employer retains all its traditional rights through its City Administrator and his/her agents and designees to manage and direct the affairs of the Employer in all of their various aspects and to manage and direct employees, including the following: to determine the mission of the Employer and its various departments; to determine the number and location of facilities and offices as well as the staffing and equipment for such offices and facilities; to determine whether and to what extent it will contract or subcontract for the provision of any services and upon what terms and conditions such contracts will be entered into; to plan, direct, control and determine all the operations and services of the Employer and its various departments; to supervise and direct the working forces; to hire, assign, transfer and promote employees; to establish the qualifications of employment, and to determine the number of employees; to schedule and assign work; to establish and or modify performance standards and objectives from time to time; to assign overtime; to determine the methods, means, organization and number of personnel by which such operations and services shall be provided or subcontracted; to reasonably make, alter and enforce various rules, regulations, safety rules, orders procedures and policies; to evaluate employees; to discipline, suspend, demote and discharge employees for just cause (including probationary employees without just cause); to alter, change, modify, substitute or eliminate existing methods, equipment, uniforms or facilities; to layoff employees when necessary when determined by the Employer; to reasonably establish dress and appearance standards; to determine and establish, change, combine or abolish positions and job classifications pursuant to this Agreement; and to determine the duties, responsibilities, and work assignments of any position or job classification; provided, that the exercise of such management rights listed above by the Employer shall not conflict with the express provisions of this Agreement. The Employer expressly reserves the right under this agreement to exercise all management rights set forth in Section 4 of the Illinois Public Labor Relations Act. In addition, the Employer may establish all requirements, rules, policies and procedures and orientation for newly hired employees during their probationary period, so long as such requirements, rules, policies and procedures and orientation do not conflict with the express provisions of this Agreement.

## **ARTICLE XXIII**

### **WAGES**

Base wage rates for positions covered by the Agreement are set forth in Appendix A.

Effective May 1, 2017, base wage rates are determined by the employee slot-in set forth in Appendix B. After the initial slot-in, each employee shall receive a step increase on his anniversary date. All wage increases are retroactive on all hours paid from May 1, 2017 through the date of execution of this Agreement.

Effective May 1, 2018, each employee shall receive a 2% increase as set forth in Appendix A, followed by a step increase on his anniversary date.

Effective May 1, 2019, each employee shall receive a 2.5% increase as set forth in Appendix A, followed by a step increase on his anniversary date.

A longevity stipend will be made to all full-time employees based on the following schedule. This stipend is added to the employee's annual salary.

After 6 years, but less than 9 years	\$ 750
After 9 years, but less than 14 years	\$1000
After 14 years, but less than 20 years	\$1250
After 20 years, but less than 25 years	\$1500
After 25 years	\$2000

Any questions the Employer has regarding an employee's time sheet shall be brought to the employee's attention before the Employer issues the paycheck.

#### **ARTICLE XXIV**

##### **DRUG AND ALCOHOL POLICY**

All bargaining unit employees required to have a Commercial Driver's License are subject to drug and alcohol testing under the Department of Transportation Federal Regulations 49 CFR Part 40 Section 382 as set forth in Appendix C, attached hereto and made a part hereof. Said regulations are subject to change from time to time.

#### **ARTICLE XXV**

##### **FILLING OF VACANCIES/PROMOTIONS**

###### **SECTION 25.1: POSTING**

Whenever the Employer determines there is a vacancy in an existing job classification or that a new position within the bargaining unit job has been created, a notice of such vacancy shall be posted on all bulletin boards for ten (10) working days. During this period, employees who wish to apply for such vacancy, including employees on layoff, may do so.

###### **SECTION 25.2: PROMOTIONS**

Nothing in this CBA shall interfere with or limit the Employer's ability to promote an employee to a higher classification. In the event an employee in the Maintenance Worker I



classification has not been promoted after Step 11, he shall automatically move to the Maintenance Worker 2 classification upon completion of Step 11 unless Employer notifies them in advance of the performance or qualification reasons why they will not be promoted. In the event the Employer notifies the employee of their non-promotion from MWI to MWII, the Employer and Union shall meet in order to establish a performance improvement plan for said employee, should said employee so desire. For Employees promoted from MWI to MWII under this section, the employee shall be compensated as a Maintenance Worker 2 in the step closest to, but higher than, his previous Maintenance Worker 1 step. Promotions from Maintenance Worker 1 to Maintenance Worker 2 to Operator shall be discussed in Labor-Management conferences, where the parties shall discuss procedures and standards for promotions.

## **ARTICLE XXVI**

### **SECONDARY EMPLOYMENT**

**Employees primary employment responsibilities are to the City.** Secondary employment will not be considered an excuse for poor job performance, absenteeism, tardiness, leaving early, refusal to travel, or refusal to work emergency callbacks, overtime, or different hours. Employees may hold secondary employment, including self-employment, provided such employment does not: 1) interfere with the performance of City duties; 2) present a potential conflict of interest; 3) result in outside work being performed during an employee's work shift; 4) involve the use of city equipment or supplies. Employees shall be permitted to engage in secondary employment only with the prior written approval of their Department Head. If granted permission for secondary employment an employee's Department Head may revoke the permission where it appears to the Department Head that such activity conflicts with the standards set forth above. Employees who engage in secondary employment shall notify their Department Head of the addresses and phone numbers where they can be contacted, if necessary, for their normal work schedule, of the name of their supervisor (if applicable), and of the type of work they are (or will be) performing. If secondary work activity does cause or contribute to job-related problems, the City may rescind its approval of such employment and, if necessary, normal disciplinary procedures will be followed to deal with the specific problems.

## **ARTICLE XXVI**

### **SAVINGS CLAUSE**

If any provision of this Agreement or the application of any such provision should be rendered or declared invalid by any court action, or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain in full force and effect and the subject matter of such invalid provision shall be open to immediate re-negotiation.

## **ARTICLE XXVII**

### **MAINTENANCE OF ECONOMIC BENEFITS AND COMPLETE AGREEMENT**

#### **CLAUSE**

#### **SECTION 27.1 MAINTENANCE OF ECONOMIC BENEFITS CLAUSE**

All direct and substantial economic benefits which are not set forth in this Agreement and are currently in effect for bargaining unit members shall continue and remain in effect until such time as the City shall notify the Union of its intention to eliminate or change them. Upon such notification, and if requested by the Union, the City shall meet and negotiate such change before it is finally implemented by the City. If the Union becomes aware of such a change and has not received notification from the City, the Union must notify the City within fourteen (14) days of the date the Union became aware or should have reasonably become aware of such change and request negotiations or such inaction shall act as a waiver of the right to such negotiations by the Union. If no agreement is reached within thirty (30) calendar days after discussions begin, the Union shall have the right to defer the dispute over the change to arbitration as set forth in Section 14 of the Illinois Public Labor Relations Act.

#### **SECTION 27.2 COMPLETE AGREEMENT CLAUSE**

The parties agree that during the course of negotiations for this agreement they each had a full opportunity to raise and collectively bargain over all appropriate subjects of bargaining.

For the duration of this Agreement, the parties hereto waive further collective bargaining, except as provided within this agreement, on all appropriate subjects of bargaining whether or not discussed during negotiations mentioned herein; provided however, such waiver shall not prevent the parties from reaching mutual understandings as to the application or interpretation of any provisions of this Agreement.

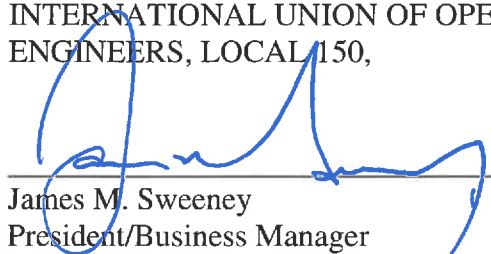
ARTICLE XXVIII

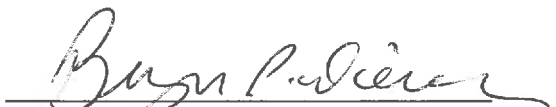
RENEWAL

This Agreement shall be effective as of the first day of May 1, 2017 and shall remain in full force and effect until the 30<sup>th</sup> day of April of, 2020 whereupon, it shall be automatically rendered null and void. It shall be automatically renewed from year to year thereafter unless either party notifies the other in writing at least ninety (90) days prior to the anniversary date that is desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than sixty (60) days prior to the anniversary date.


IN WITNESS WHEREOF, the parties have executed this Agreement this 22 day of JANUARY ~~2017~~, in the United City of Yorkville.  
2018

INTERNATIONAL UNION OF OPERATING  
ENGINEERS, LOCAL 150,

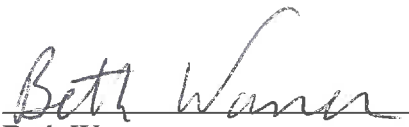
  
James M. Sweeney  
President/Business Manager  
International Union of Operating Engineers, Local 150

  
Bryan P. Diemer  
Attorney  
International Union of Operating Engineers, Local 150

United City of Yorkville

  
Gary Golinski  
Mayor

ATTEST:

  
Beth Warren  
City Clerk

**APPENDIX A**  
**WAGE RATES**

**Maintenance Worker 1**

	<u>5/1/2017</u> <u>% variable</u>	<u>5/1/2018</u> <u>2.00%</u>	<u>5/1/2019</u> <u>2.50%</u>
Step 1	\$ 41,500	\$ 42,330	\$ 43,388
Step 2	\$ 42,953	\$ 43,812	\$ 44,907
Step 3	\$ 44,456	\$ 45,345	\$ 46,479
Step 4	\$ 46,012	\$ 46,932	\$ 48,105
Step 5	\$ 47,622	\$ 48,575	\$ 49,789
Step 6	\$ 49,289	\$ 50,275	\$ 51,532
Step 7	\$ 51,014	\$ 52,034	\$ 53,335
Step 8	\$ 52,800	\$ 53,856	\$ 55,202
Step 9	\$ 54,648	\$ 55,741	\$ 57,134
Step 10	\$ 56,560	\$ 57,691	\$ 59,134
Step 11	\$ 58,540	\$ 59,711	\$ 61,203

**Maintenance Worker 2**

	<u>5/1/2017</u> <u>% variable</u>	<u>5/1/2018</u> <u>2.00%</u>	<u>5/1/2019</u> <u>2.50%</u>
Step 1	\$ 45,500	\$ 46,410	\$ 47,570
Step 2	\$ 47,093	\$ 48,034	\$ 49,235
Step 3	\$ 48,741	\$ 49,716	\$ 50,958
Step 4	\$ 50,447	\$ 51,456	\$ 52,742
Step 5	\$ 52,212	\$ 53,257	\$ 54,588
Step 6	\$ 54,040	\$ 55,121	\$ 56,499
Step 7	\$ 55,931	\$ 57,050	\$ 58,476
Step 8	\$ 57,889	\$ 59,046	\$ 60,523
Step 9	\$ 59,915	\$ 61,113	\$ 62,641
Step 10	\$ 62,012	\$ 63,252	\$ 64,833
Step 11	\$ 64,182	\$ 65,466	\$ 67,103

<b>Operator</b>	<u>5/1/2017</u> <u>% variable</u>	<u>5/1/2018</u> <u>2.00%</u>	<u>5/1/2019</u> <u>2.50%</u>
Step 1	\$ 50,000	\$ 51,000	\$ 52,275
Step 2	\$ 51,750	\$ 52,785	\$ 54,105
Step 3	\$ 53,561	\$ 54,632	\$ 55,997
Step 4	\$ 55,436	\$ 56,545	\$ 57,959
Step 5	\$ 57,376	\$ 58,524	\$ 59,987
Step 6	\$ 59,384	\$ 60,572	\$ 62,086
Step 7	\$ 61,463	\$ 62,692	\$ 64,259
Step 8	\$ 63,614	\$ 64,886	\$ 66,508
Step 9	\$ 65,840	\$ 67,157	\$ 68,835
Step 10	\$ 68,145	\$ 69,508	\$ 71,246
Step 11	\$ 70,530	\$ 71,941	\$ 73,740

**APPENDIX B**  
**EMPLOYEE SLOT-IN**

BAUER, JONATHAN	MW 2 (Step 1)
BEHRENS, BRETT A	Operator (Step 7)
BROWN, DAVID	MW 2 (Step 1)
COLLINS, JR, ALBERT	Operator (Step 3)
HENNE, DURKIN A	Operator (Step 6)
HERNANDEZ, ADAM	MW 2 (Step 1)
HORNER, RYAN	Operator (Step 2)
KLEEFISCH, GLENN	MW 1 (Step 1)
LAWRENTZ, KEVIN	MW 2 (Step 3)
SCODRO, PETER	MW 2 (Step 3)
SCOTT, WILLIAM B	MW 2 (Step 2)
SENG, MATT	MW 2 (Step 9)
SMITH, DOUGLAS	MW 1 (Step 1)
SOELKE, THOMAS	Operator (Step 1)
WEBER, JR, ROBERT R	MW 2 (Step 4)

**APPENDIX C**  
**DRUG AND ALCOHOL POLICY**

I. PROHIBITIONS

A. Prohibited Alcohol-Related Conduct

An employee shall not engage in any form of the alcohol-related conduct listed below:

1. Using or being under the influence of alcohol on the job, while on duty or while operating a commercial motor vehicle.
2. Being in possession of alcohol while on duty or operating a commercial motor vehicle.
3. Having a prohibited breath alcohol concentration while on duty.
4. Having used alcohol during the four (4) hours before reporting for duty and/or at any time while on duty.
5. Using alcohol within eight (8) hours following an accident requiring a breath-alcohol test, or until after completion of required testing.
6. Refusing to promptly submit to a required alcohol test.

B. Prohibited Drug-Related Conduct

An employee shall not engage in any of the following activities:

1. Using any of the following controlled substances, including use or misuse of a substance prescribed to the employee for medicinal purposes under a doctor's care, unless a physician has advised the employee that it will not interfere with the employee's ability to perform his essential job functions safely (with or without a reasonable accommodation if medically necessary):
  - a. Marijuana (THC metabolite)
  - b. Cocaine
  - c. Opiates (morphine and codeine)
  - d. Phencyclidine (PCP)
  - e. Amphetamines
  - f. Methamphetamines
  - g. MDMA Ecstasy
  - h. 6-Acetylmorphine-Heroin

2. Being in possession of any unauthorized controlled substance.
3. Reporting for duty or being on duty while impaired from any prescribed therapeutic drug or controlled substance usage.
4. Refusing to submit to a required controlled substances test.

C. Reporting Requirements for Prescribed Controlled Substances

1. Any employee who takes prescribed medication and whose duties include operating a commercial motor vehicle for the Employer must inquire of and provide written documentation to his supervisor (upon request) from his/her treating physician to indicate whether the controlled substance would adversely affect or interfere with his/her ability to operate a commercial motor vehicle.
2. If the medication in use will or could reasonably be expected to adversely affect or limit the employee's ability to safely perform his job functions, the parties agree to engage in an interactive discussion to determine if a reasonable accommodation can be provided to remove the safety risk involved so that the employee may continue to work. If no reasonable accommodation is immediately identified and available, the employee may not report to work or may not remain on duty. Employees eligible for sick leave may take such period of absence as paid sick leave.

II. CATEGORIES OF TESTING

A. Post-Accident Testing

1. Conducted when a bargaining unit employee was involved in an accident in any vehicle used or operated for work purposes, and:
  - a. The accident involved the loss of life; or
  - b. The employee was issued a citation for a moving traffic violation arising from an accident that included:
    - (1) Injury requiring medical attention away from the scene; or
    - (2) One or more vehicles incur disabling damage so that it cannot be driven from the scene.
  - c. The driver must remain available for testing until



the specified timeframes have passed as referenced below.

2. Post-Accident Alcohol Testing

- a. Whenever possible, post-accident alcohol testing shall be conducted within two (2) hours of the accident and must be completed within 8 hours.
- b. If testing is not administered within two (2) hours of the accident, the Employer must prepare and maintain a record stating the reason the test was not promptly administered.
- c. If testing is not administered within eight (8) hours of the accident, the Employer shall cease attempts to administer an alcohol test and document the reasons for same.
- d. An employee required to be tested under this section is prohibited from consuming any alcohol for at least eight (8) hours following the accident or until after the breath alcohol test.

3. Post-Accident Drug Testing

- a. Post-accident drug testing must be conducted within thirty-two (32) hours after the accident. If testing is not administered within thirty-two (32) hours of the accident, the Employer shall cease attempts to administer a drug test.
- b. If testing is not administered within thirty-two (32) hours of the accident, the Employer must prepare and maintain a record stating the reason the test was not promptly administered.

B. Random Testing

Conducted throughout the year on a random, unannounced basis according to the legal requirements that apply including the following guidelines:

1. Restricted Period

- a. Bargaining unit employees required to have a Commercial Driver's License (CDL) are subject to unannounced random drug testing during all periods on duty, and are subject to unannounced random alcohol testing while the driver is performing safety-sensitive functions, just before the driver is to perform safety-sensitive functions, or just after the employee has ceased performing such functions.

- b. The Employer will not require employees to come in for a call-out assignment for the sole purpose of random testing, unless required by law.

2. Frequency

- a. The Employer shall conduct random drug testing on at least fifty percent (50%) of the average number of bargaining unit employees required to have a CDL as of January 1 prior to the date of the requested test. The minimum annual percentage rate in succeeding years shall be determined by the rate set by the FHWA Administrator, as published in the Federal Register (pursuant to 49 CFR Part 382 (Sec. 382.305)).
- b. The Employer shall conduct random alcohol testing on at least ten percent (10%) of the average number of bargaining unit employees at the start of each calendar year. The minimum annual percentage rate in succeeding years shall be determined by the rate set by the FHWA Administrator, as published in the Federal Register (pursuant to 49 CFR Part 382 (Sec. 382.305)).

3. Selection

- a. The procedure used to determine which employees are subject to random drug or alcohol testing in a given year shall ensure that each bargaining unit employee who is required to have a CDL has a relatively equal chance of being selected.
- b. Should disputes arise regarding the random selection process, the Human Resources Officer or other person responsible for administering the drug and alcohol policy for the Employer shall meet with a representative of Local 150 (not a bargaining unit member) and explain the methodology used.

C. Reasonable Suspicion Testing

Conducted when a trained supervisor observes behavior or appearance that is characteristic of an individual who is currently under the influence of or impaired by alcohol, impaired by drugs, or a combination of alcohol and drugs, according to the following guidelines:

- 1. A supervisor's determination that reasonable suspicion exists shall be based on specific, contemporaneous, articulable observations concerning factors such as: the appearance, behavior, speech or body odors of the employee;

2. The Department Head or a second trained department supervisor (if someone is reasonably available) must confirm the reasonable suspicion determination;
3. The employee is entitled to Union representation before being questioned in connection with a reasonable suspicion determination, if so requested but this will not delay the employee's obligation to submit to a test when requested.
4. The supervisor(s) must complete and submit a Reasonable Cause Observation Form for any drug tests within twenty-four (24) hours of the time the employee submitted to the test.
5. A "trained supervisor" is one who has received at least two (2) hours of training in the signs of alcohol and drug use, including at least sixty (60) minutes of training on drug use and at least sixty (60) minutes of training on alcohol use.

D. Return to Duty Testing

1. After engaging in prohibited alcohol conduct, an employee may not return to duty requiring the performance of a safety sensitive function until s/he takes a return to duty breath alcohol test with a result indicating an alcohol concentration of less than 0.02.
2. After engaging in prohibited controlled substances conduct, an employee may not return to duty requiring the performance of a safety sensitive function until s/he takes a return to duty urine drug test with a verified negative result for controlled substances use.

E. Follow-Up Testing

1. Upon returning, the employee is subject to at least six (6) unannounced follow-up tests during the first twelve (12) months after s/he returns to duty requiring a CDL.
2. If a Substance Abuse Professional selected by the Employer (defined below) determines that follow-up testing is no longer necessary, it may be terminated after the first six (6) follow-up tests.
3. Substance Abuse Professional

The Substance Abuse Professional shall be a licensed physician (medical doctor or doctor of osteopathy), or a licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor with knowledge

of and clinical experience in the diagnosis and treatment of alcohol and controlled substances-related disorders.

### III. TESTING PROCEDURES

#### A. Drug Testing Procedures

The collector/collection process, drugs tested, including testing levels and DHHS laboratory analysis, and the Medical Review Officer process will conform in a manner promulgated under Department of Transportation Rule 49 CFR Part 40, including revisions thereto, in all aspects.

##### 1. Collection Site/Collector

The Certified Collector must follow the procedures as outline in 49CFR Part 40, including revisions thereto. These procedures are very specific and include, but are not limited to, the following:

- a. Once a drug test is announced, an employee shall go directly to the collection site.
- b. Upon arrival, the employee shall verify his identity.
- c. Before testing, an employee shall be shown a sealed container, which shall be unwrapped in front of him/her.
- d. An employee shall be afforded a private area to provide a urine specimen. This area shall be equipped with a toilet, and shall be secured to prevent adulteration or dilution of the specimen.
- e. Once an employee has provided a urine sample in the collection container, s/he shall hand it to the collection person. The collection person, in the presence of the employee, shall then pour the urine into two (2) specimen bottles. At least thirty (30) milliliters must be poured into the primary specimen bottle, and fifteen (15) milliliters into the split specimen bottle.
- f. If an employee of the testing facility believes that an employee is attempting to obstruct the collection process or has submitted an altered, adulterated or substitute specimen, a second specimen will be collected under direct observation. Both specimens will be sent to the laboratory for analysis and the testing facility will notify the designated employer representative.

##### 2. Medical Review Officer (MRO)

The Medical Review Officer is a licensed physician that has been certified as an MRO by the Department of Health and Human Services. The MRO is responsible for receiving and reviewing laboratory results generated by an employer's drug testing program. The MRO will conduct a final review of all positive test results to assess a possible alternative medical explanation for the results. (For an in-depth explanation of the Medical Review Officer and the Verification Process, please refer to Department of Transportation 49 CFR Subpart G Part 20.121.)

3. Laboratory Analysis

- a. Analysis of the urine specimen shall be performed at a laboratory certified and monitored by the Department of Health and Human Services (DHHS).
- b. When directed in writing by the MRO that an employee has requested analysis of the split specimen, the laboratory shall forward the split specimen to another DHHS-certified laboratory for testing.

4. Primary Specimen Test Results

a. Negative Test Results

Once the MRO has reviewed the laboratory results and determines the primary specimen to be negative, the negative result will be promptly reported to the designated employer representative.

b. Positive Test Results

- 1) Drug test results reported positive by the laboratory shall not be deemed positive or disseminated to the Employer until they are reviewed by the MRO.
- 2) If the result of the test of the primary specimen is positive, the MRO shall contact the employee and give the employee an opportunity to establish an alternative medical explanation for the positive test result (if one exists).
  - a) If the MRO determines that the positive result was caused by the legitimate medical use of the prohibited drug, or that the positive result was otherwise in error, the MRO shall report the drug test result as negative.
  - b) If the MRO determines that there is no alternative

medical or other explanation for the positive test result, the MRO shall inform the employee that s/he has seventy-two (72) hours in which to request a confirmation test of the split specimen, and inform the Employer that the driver should be removed from service.

- 3) The employee shall remain out of service pending the result of the split sample analysis.

5. Confirmation/Split Specimen Test

- a. If, within seventy-two (72) hours of notification of the positive result by the MRO, the employee requests that the split specimen test be conducted, the MRO shall make written notice to the primary specimen laboratory to forward the split sample to a second laboratory.
- b. If the employee has not contacted the MRO within seventy-two (72) hours, the employee may present to the MRO information documenting that serious illness, injury, inability to contact the MRO, lack of actual notice of the positive test result, or other unavoidable circumstances prevented the employee from timely contacting the MRO. If the MRO concludes that there is a legitimate explanation for the employee's failure to contact the MRO within seventy-two (72) hours, the MRO shall direct that analysis of the split specimen be performed and the MRO will notify the Employer of the basis of this conclusion.
- c. Waived or Positive Confirmation Test
  - 1) If the employee waives his/her right to a confirmation/split specimen test, or if the confirmation/split specimen test is positive, the MRO shall report a verified positive test to the Employer.
  - 2) Upon receiving the results of the positive test, the Employer shall promptly notify the employee and provide the employee the opportunity to request full information concerning the test results.

6. Inability to Provide Adequate Sample

- a. Employees who are unable to provide a urine sample of forty-five

milliliters shall be offered 40 oz. of water and allowed up to 3 hours before being required to provide another urine specimen. The employee may not leave the collection facility. The above "shy bladder" procedures conform with DOT regulations 49 CFR Part 40.

- b. If the employee is still unable to provide an adequate sample, testing shall be discontinued and the MRO shall refer the employee for a medical evaluation to develop pertinent information concerning whether the individual's inability to provide a specimen is genuine.
  - 1) The employee shall be placed out of service until this determination is made.
  - 2) If there is no verification that inability to provide an adequate sample was genuine, the employee will be deemed to have refused to test.

B. Alcohol Testing Procedures

1. Screening Test

- a. All breath alcohol testing shall be conducted through use of an Evidential Breath Testing (EBT) device, in accordance with FHA rules and requirements promulgated under the Department of Transportation 49 CFR Part 40.51.
- b. Only a certified Breath Alcohol Technician (BAT), trained in accordance with the requirements promulgated under the Department of Transportation 49 CFR Part 40.51, shall conduct testing with an EBT. Supervisors of bargaining unit employees shall not serve as BATs under any circumstances.
- c. Testing Site
  - 1) Testing locations shall ensure visual and aural privacy to employees, sufficient to prevent unauthorized persons from seeing or hearing test results.
  - 2) Before testing begins, the BAT shall explain the testing procedure to the employee and answer any questions s/he may have.
  - 3) An individually-sealed mouthpiece shall be opened in view of the employee. The mouthpiece shall then be attached to

the EBT.

- 4) Once testing is complete, the BAT shall show the results to the employee.

d. Screening Test

- 1) If the result of the screening test is less than 0.02 percent alcohol concentration, the result is negative and no further testing shall be done.
- 2) If the result of the screening test is an alcohol concentration of 0.02 percent or greater, a confirmation test shall be performed.

2. Confirmation Test

- a. When required, the confirmation test shall be performed not less than fifteen (15) minutes nor greater than twenty (20) minutes after completion of the screening test.
- b. Employees with a breath alcohol concentration between 0.02 and 0.04 may not perform or continue to perform safety-sensitive functions until the start of the employee's next regularly scheduled duty period, not less than twenty-four (24) hours following administration of the test.
- c. If the result of the confirmation test is 0.04 percent alcohol concentration or greater, the result is positive.

3. Inability to Provide an Adequate Amount of Breath

- a. If an employee is unable to provide an adequate amount of breath, the Employer may direct the employee to see a licensed physician.
- b. The employee may not perform safety sensitive functions until s/he is evaluated, provided the evaluation takes place within two (2) hours.
- c. The physician shall examine the employee to determine whether the employee's inability could have been caused by a medical condition and/or whether a reasonable accommodation is available to assist the employee in the process.
- d. If the physician determines, in his or her reasonable medical judgment, that a medical condition has, or with a high degree of



probability, could have, precluded the employee from providing an adequate amount of breath, the employee shall not be deemed to have refused to take the test.

- e. If the physician is unable to make this determination, the employee shall be deemed to have refused to take the test.
- f. The Employer shall pay any medical fees assessed for the examination.

#### IV. CONSEQUENCES OF POSITIVE TEST RESULTS

##### A. Confirmed Breath Alcohol Test Result Between 0.02 and 0.04

An employee with a breath alcohol concentration result between 0.02 and 0.04 shall be removed from duty without pay for twenty-four (24) hours or a retest below 0.02.

##### B. Confirmed Breath Alcohol Test Result of 0.04 or More or Other Prohibited Alcohol Conduct

- 1. An employee with a breath alcohol concentration result of 0.04 or more, or who has otherwise violated the alcohol conduct rules set forth above, shall be immediately removed from duty.
- 2. The employee cannot resume the performance of safety sensitive functions until s/he:
  - a. Is evaluated by a Substance Abuse Professional (SAP); and
  - b. Complies with and completes any treatment program recommended by the SAP; and
  - c. Completes the return to duty testing requirements set forth above with a breath alcohol content of less than 0.02.

##### C. Confirmed Positive Urine Drug Test

- 1. An employee who tests positive for any of the prohibited controlled substances, or who has otherwise violated the substance abuse rules set forth above, shall be immediately removed from duty.
- 2. The employee cannot resume the performance of safety sensitive functions until s/he:
  - a. Is evaluated by a Substance Abuse Professional (SAP); and

- b. Complies with and completes any treatment program recommended by the SAP; and
- c. Completes the return to duty testing requirements set forth above with a negative result.

D. Discipline

Any discipline imposed upon employees shall be subject to the Disciplinary and Grievance Procedure provisions of the Collective Bargaining Agreement.

E. Refusal to Test

Any employee who refuses (or unreasonably delays) to undergo required testing, as set forth in this policy, shall be considered as having tested positive and shall be immediately removed from duty. However, if it is subsequently determined that the order to submit to testing was in violation of this policy, the employee will be made whole for any economic loss incurred during his/her time off as determined by the Employer or as set forth in an award by a neutral arbitrator (when applicable).

V. CONFIDENTIALITY OF RECORDS

All drug and alcohol test results and records shall be maintained under strict confidentiality. Supervision shall not be entitled to copies of test results although supervision may be informed on a need to know basis of the results of such tests.

A. Employee Entitled to Information

Upon written request, the employee shall be promptly furnished with copies of any and all records pertaining to his/her use of alcohol and/or drugs, including any records pertaining to conducted tests. The employee's access to the records shall not be contingent upon payment for the records.

B. Conditions Under Which the Employer Must Release Records

1. To the employee, upon written request.
2. When requested by federal or state agencies with jurisdiction, when license or certification actions may be required and/or when otherwise required by law for similar purposes.
3. To a subsequent employer pursuant to written consent of the former employee.
4. To the decision maker in a grievance, arbitration, litigation, or

administrative proceeding arising from a positive test result or employee initiated action.

## VI. EMPLOYEE ASSISTANCE PROGRAM

### A. Voluntary Referral

#### 1. Before Testing

- a. Any bargaining unit employee who voluntarily refers himself or herself to the City's Employee Assistance Program (EAP) before being ordered to submit to a random, reasonable suspicion, post-accident or return to duty drug or alcohol test shall not be subject to discipline for that decision.
- b. Any bargaining unit employee who has voluntarily referred himself or herself to the EAP shall be subject to the same testing procedures as an employee who has tested positive for drug or alcohol use.
- c. The employee shall be returned to regular work duties only on the recommendation of the EAP counselor and successful completion of a return to duty medical exam.

#### 2. At Time of Testing

If a bargaining unit employee voluntarily refers himself or herself to the EAP upon being ordered to submit to a drug or alcohol test, the Employer shall consider such voluntary referral in mitigation of any discipline. However, an after the fact request for assistance will not limit the Employer's right to impose appropriate disciplinary action for a policy violation.

### B. Confidentiality of Referral

All EAP referrals shall be kept strictly confidential with access to the information only on a need to know basis.

### C. Rehabilitative Leave of Absence

#### 1. Accrued Leaves of Absence

An employee may use any accrued leave (e.g. sick, vacation, personal, etc.) for the purpose of rehabilitation of a drug and/or alcohol problem.

#### 2. Extended Leave of Absence

Upon an employee's request, the Employer shall, to the extent necessary for treatment and rehabilitation, and subject to the General Leave provisions of the Collective Bargaining Agreement, grant the employee an unpaid leave of absence for the period necessary to complete primary treatment of the employee's drug and/or alcohol problem. Eligible employees are also encouraged to seek time off under the City's Family and Medical Leave Act policy ("FMLA") and/or other forms of reasonable accommodation for this purpose when medically necessary.

This Policy will be construed in accordance with the Compassionate Use of Medical Cannabis Pilot Program Act and the then applicable DOT regulations that apply for covered employees.

## **APPENDIX D – FMLA FORMS**

## NOTIFICATION TO EMPLOYER OF NEED FOR FAMILY MEDICAL LEAVE

*Return this form to Human Resources upon completion. Receipt of a Certification of Health Care Provider is required prior to approval of leave.*

EMPLOYEE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_

DATES OF LEAVE: \_\_\_\_\_ to \_\_\_\_\_  
start end

REASON FOR LEAVE:

- ☐ the birth and care of the newborn child of the employee
- ☐ for placement with the employee of a son or daughter for adoption or foster care
- ☐ to care for an immediate family member (spouse, child, or parent) with a serious health condition
- ☐ to take medical leave when the employee is unable to work because of a serious health condition
- ☐ for a qualified emergency arising from a family member's active military duty

LEAVE IS EXPECTED TO BE:

- \_\_\_\_\_ Continuous
- \_\_\_\_\_ Intermittent: \_\_\_\_\_
- \_\_\_\_\_ Reduced Schedule: \_\_\_\_\_

*Employee Signature*

Date \_\_\_\_\_

Certification of Health Care Provider for  
Family Member's Serious Health Condition  
(Family and Medical Leave Act)

U.S. Department of Labor  
Wage and Hour Division



DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.

OMB Control Number: 1235-0003  
Expires: 5/31/2018

**SECTION I: For Completion by the EMPLOYER**

**INSTRUCTIONS to the EMPLOYER:** The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA protections because of a need for leave to care for a covered family member with a serious health condition to submit a medical certification issued by the health care provider of the covered family member. Please complete Section I before giving this form to your employee. Your response is voluntary. While you are not required to use this form, you may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308. Employers must generally maintain records and documents relating to medical certifications, recertifications, or medical histories of employees' family members, created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies, and in accordance with 29 C.F.R. § 1635.9, if the Genetic Information Nondiscrimination Act applies.

Employer name and contact: \_\_\_\_\_

**SECTION II: For Completion by the EMPLOYEE**

**INSTRUCTIONS to the EMPLOYEE:** Please complete Section II before giving this form to your family member or his/her medical provider. The FMLA permits an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave to care for a covered family member with a serious health condition. If requested by your employer, your response is required to obtain or retain the benefit of FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA request. 29 C.F.R. § 825.313. Your employer must give you at least 15 calendar days to return this form to your employer. 29 C.F.R. § 825.305.

Your name: \_\_\_\_\_  
First Middle Last

Name of family member for whom you will provide care: \_\_\_\_\_  
First Middle Last

Relationship of family member to you: \_\_\_\_\_

If family member is your son or daughter, date of birth: \_\_\_\_\_

Describe care you will provide to your family member and estimate leave needed to provide care:

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

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

**SECTION III: For Completion by the HEALTH CARE PROVIDER**

**INSTRUCTIONS to the HEALTH CARE PROVIDER:** The employee listed above has requested leave under the FMLA to care for your patient. Answer, fully and completely, all applicable parts below. Several questions seek a response as to the frequency or duration of a condition, treatment, etc. Your answer should be your best estimate based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine FMLA coverage. Limit your responses to the condition for which the patient needs leave. Do not provide information about genetic tests, as defined in 29 C.F.R. § 1635.3(f), or genetic services, as defined in 29 C.F.R. § 1635.3(e). Page 3 provides space for additional information, should you need it. Please be sure to sign the form on the last page.

Provider's name and business address: \_\_\_\_\_

Type of practice / Medical specialty: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

**PART A: MEDICAL FACTS**

1. Approximate date condition commenced: \_\_\_\_\_

Probable duration of condition: \_\_\_\_\_

Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?

☐ No ☐ Yes. If so, dates of admission: \_\_\_\_\_

Date(s) you treated the patient for condition: \_\_\_\_\_

Was medication, other than over-the-counter medication, prescribed? ☐ No ☐ Yes.

Will the patient need to have treatment visits at least twice per year due to the condition? ☐ No ☐ Yes

Was the patient referred to other health care provider(s) for evaluation or treatment (e.g., physical therapist)?

☐ No ☐ Yes. If so, state the nature of such treatments and expected duration of treatment:

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

2. Is the medical condition pregnancy? ☐ No ☐ Yes. If so, expected delivery date: \_\_\_\_\_

3. Describe other relevant medical facts, if any, related to the condition for which the patient needs care (such medical facts may include symptoms, diagnosis, or any regimen of continuing treatment such as the use of specialized equipment):

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



**PART B: AMOUNT OF CARE NEEDED:** When answering these questions, keep in mind that your patient's need for care by the employee seeking leave may include assistance with basic medical, hygienic, nutritional, safety or transportation needs, or the provision of physical or psychological care:

4. Will the patient be incapacitated for a single continuous period of time, including any time for treatment and recovery? ☐ No ☐ Yes.

Estimate the beginning and ending dates for the period of incapacity: \_\_\_\_\_

During this time, will the patient need care? ☐ No ☐ Yes.

Explain the care needed by the patient and why such care is medically necessary:

---

---

---

---

---

5. Will the patient require follow-up treatments, including any time for recovery? ☐ No ☐ Yes.

Estimate treatment schedule, if any, including the dates of any scheduled appointments and the time required for each appointment, including any recovery period:

---

Explain the care needed by the patient, and why such care is medically necessary: \_\_\_\_\_

---

6. Will the patient require care on an intermittent or reduced schedule basis, including any time for recovery? ☐ No ☐ Yes.

Estimate the hours the patient needs care on an intermittent basis, if any:

\_\_\_\_\_ hour(s) per day; \_\_\_\_\_ days per week from \_\_\_\_\_ through \_\_\_\_\_

Explain the care needed by the patient, and why such care is medically necessary:

---

---

---

---

7. Will the condition cause episodic flare-ups periodically preventing the patient from participating in normal daily activities? ☐ No ☐ Yes.

Based upon the patient's medical history and your knowledge of the medical condition, estimate the frequency of flare-ups and the duration of related incapacity that the patient may have over the next 6 months (e.g., 1 episode every 3 months lasting 1-2 days):

Frequency:  times per  week(s)  month(s)

Duration:  hours or  day(s) per episode

Does the patient need care during these flare-ups? ☐ No ☐ Yes.

Explain the care needed by the patient, and why such care is medically necessary: \_\_\_\_\_

---

---

---

---

ADDITIONAL INFORMATION: IDENTIFY QUESTION NUMBER WITH YOUR ADDITIONAL ANSWER.

---

---

---

---

---

---

\_\_\_\_\_  
Signature of Health Care Provider

\_\_\_\_\_  
Date

**PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT**

If submitted, it is mandatory for employers to retain a copy of this disclosure in their records for three years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The Department of Labor estimates that it will take an average of 20 minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Ave., NW, Washington, DC 20210.  
**DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.**

Certification of Health Care Provider for  
Employee's Serious Health Condition  
(Family and Medical Leave Act)

U.S. Department of Labor  
Wage and Hour Division



DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT

OMB Control Number: 1235-0003  
Expires: 5/31/2018

**SECTION I: For Completion by the EMPLOYER**

**INSTRUCTIONS to the EMPLOYER:** The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA protections because of a need for leave due to a serious health condition to submit a medical certification issued by the employee's health care provider. Please complete Section I before giving this form to your employee. Your response is voluntary. While you are not required to use this form, you may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308. Employers must generally maintain records and documents relating to medical certifications, recertifications, or medical histories of employees created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies, and in accordance with 29 C.F.R. § 1635.9, if the Genetic Information Nondiscrimination Act applies.

Employer name and contact: \_\_\_\_\_

Employee's job title: \_\_\_\_\_ Regular work schedule: \_\_\_\_\_

Employee's essential job functions: \_\_\_\_\_

Check if job description is attached: \_\_\_\_\_

**SECTION II: For Completion by the EMPLOYEE**

**INSTRUCTIONS to the EMPLOYEE:** Please complete Section II before giving this form to your medical provider. The FMLA permits an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave due to your own serious health condition. If requested by your employer, your response is required to obtain or retain the benefit of FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA request. 29 C.F.R. § 825.313. Your employer must give you at least 15 calendar days to return this form. 29 C.F.R. § 825.305(b).

Your name: \_\_\_\_\_  
First Middle Last

**SECTION III: For Completion by the HEALTH CARE PROVIDER**

**INSTRUCTIONS to the HEALTH CARE PROVIDER:** Your patient has requested leave under the FMLA. Answer, fully and completely, all applicable parts. Several questions seek a response as to the frequency or duration of a condition, treatment, etc. Your answer should be your best estimate based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine FMLA coverage. Limit your responses to the condition for which the employee is seeking leave. Do not provide information about genetic tests, as defined in 29 C.F.R. § 1635.3(f), genetic services, as defined in 29 C.F.R. § 1635.3(e), or the manifestation of disease or disorder in the employee's family members, 29 C.F.R. § 1635.3(b). Please be sure to sign the form on the last page.

Provider's name and business address: \_\_\_\_\_

Type of practice / Medical specialty: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

**PART A: MEDICAL FACTS**

1. Approximate date condition commenced: \_\_\_\_\_

Probable duration of condition: \_\_\_\_\_

**Mark below as applicable:**

Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?

\_\_\_ No \_\_\_ Yes. If so, dates of admission: \_\_\_\_\_

Date(s) you treated the patient for condition: \_\_\_\_\_

Will the patient need to have treatment visits at least twice per year due to the condition? \_\_\_ No \_\_\_ Yes.

Was medication, other than over-the-counter medication, prescribed? \_\_\_ No \_\_\_ Yes.

Was the patient referred to other health care provider(s) for evaluation or treatment (e.g., physical therapist)?  
\_\_\_ No \_\_\_ Yes. If so, state the nature of such treatments and expected duration of treatment: \_\_\_\_\_

2. Is the medical condition pregnancy? \_\_\_ No \_\_\_ Yes. If so, expected delivery date: \_\_\_\_\_

3. Use the information provided by the employer in Section I to answer this question. If the employer fails to provide a list of the employee's essential functions or a job description, answer these questions based upon the employee's own description of his/her job functions.

Is the employee unable to perform any of his/her job functions due to the condition: \_\_\_ No \_\_\_ Yes.

If so, identify the job functions the employee is unable to perform: \_\_\_\_\_

4. Describe other relevant medical facts, if any, related to the condition for which the employee seeks leave (such medical facts may include symptoms, diagnosis, or any regimen of continuing treatment such as the use of specialized equipment):

---

---

---

---

---

---

---

---

**PART B: AMOUNT OF LEAVE NEEDED**

5. Will the employee be incapacitated for a single continuous period of time due to his/her medical condition, including any time for treatment and recovery? ☐ No ☐ Yes.

If so, estimate the beginning and ending dates for the period of incapacity: \_\_\_\_\_

6. Will the employee need to attend follow-up treatment appointments or work part-time or on a reduced schedule because of the employee's medical condition? ☐ No ☐ Yes.

If so, are the treatments or the reduced number of hours of work medically necessary?  
☐ No ☐ Yes.

Estimate treatment schedule, if any, including the dates of any scheduled appointments and the time required for each appointment, including any recovery period:

\_\_\_\_\_

Estimate the part-time or reduced work schedule the employee needs, if any:

\_\_\_\_\_ hour(s) per day; \_\_\_\_\_ days per week from \_\_\_\_\_ through \_\_\_\_\_

7. Will the condition cause episodic flare-ups periodically preventing the employee from performing his/her job functions? ☐ No ☐ Yes.

Is it medically necessary for the employee to be absent from work during the flare-ups?  
☐ No ☐ Yes. If so, explain:

\_\_\_\_\_

\_\_\_\_\_

Based upon the patient's medical history and your knowledge of the medical condition, estimate the frequency of flare-ups and the duration of related incapacity that the patient may have over the next 6 months (e.g., 1 episode every 3 months lasting 1-2 days):

Frequency : \_\_\_\_\_ times per \_\_\_\_\_ week(s) \_\_\_\_\_ month(s)

Duration: \_\_\_\_\_ hours or \_\_\_\_\_ day(s) per episode

**ADDITIONAL INFORMATION: IDENTIFY QUESTION NUMBER WITH YOUR ADDITIONAL ANSWER.**

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



## APPENDIX E - SNOW PLAN

### SNOW PLAN

#### A-List

Foreman #1	Supervisor
Foreman #2	Route #
Bargaining Unit Member #1	Route #
Bargaining Unit Member #2	Route #
Bargaining Unit Member #3	Route #
Bargaining Unit Member #4	Route #
Bargaining Unit Member #5	Route #
Bargaining Unit Member #6	Route #
Bargaining Unit Member #7	Route #
Bargaining Unit Member #8	Route #
Bargaining Unit Member #B-List fill-in	Route #

#### B-List

Foreman #3	Supervisor
Foreman #4	Route #
Bargaining Unit Member #9	Route #
Bargaining Unit Member #10	Route #
Bargaining Unit Member #11	Route #
Bargaining Unit Member #12	Route #
Bargaining Unit Member #13	Route #
Bargaining Unit Member #14	Route #
Bargaining Unit Member #15	Route #
Bargaining Unit Member #16	Route #
Bargaining Unit Member #A-List fill-in	Route #