



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, July 26, 2022
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

Arden Joe Plocher
Craig Soling

WARD III

Chris Funkhouser
Matt Marek

WARD IV

Seaver Tarulis
Jason Peterson

Establishment of Quorum:

Amendments to Agenda:

Presentations:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

1. Minutes of the Regular City Council – July 12, 2022
2. Bill Payments for Approval
 - \$ 171,192.99 (vendors FY 2022)
 - \$ 1,045,434.67 (vendors FY 2023)
 - \$ 313,533.05 (wire payments)
 - \$ 342,146.89 (payroll period ending 07/08/2022)
 - \$ 1,872,307.60 (total)
3. PW 2022-57 2021 Sidewalk Improvements – Change Order No. 1 (Balancing) – *authorize the Mayor to execute*
4. PW 2022-59 Baseline Road Improvements – Design Engineering Agreement – *authorize the Mayor and City Clerk to execute*

Mayor's Report:

1. CC 2022-31 Resolution Approving Change Orders Relating to East Main Street Improvements (Change Order No. 1)
2. CC 2022-32 Fox Hill Subdivision Roadway Improvements – Settlement Agreement

Public Works Committee Report:

1. PW 2022-58 Kennedy Road and Freedom Place Intersection Improvements – Design Engineering Agreement
2. PW 2022-60 Ordinance Amending Title 7, Public Ways and Property, of the City Code of the United City of Yorkville, Kendall County, Illinois (Citing Obstructions in the Roadway)
3. PW 2022-61 Plat of Vacation – Lincoln Prairie

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2022-12 & EDC 2022-45 Ordinance Approving the Final Plats of Subdivision for Bristol Bay P.U.D. Units 10 and 12

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

3. CC 2021-04 City Buildings Updates
 - a. Resolution Approving Change Orders Relating to 651 Prairie Pointe Drive, Yorkville, Illinois
4. CC 2021-38 Water Study Update

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: August 17, 2022 – 6:00 p.m. – City Hall Conference Room

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

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

ECONOMIC DEVELOPMENT: August 2, 2022 – 6:00 p.m. – City Hall Conference Room

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

PUBLIC SAFETY: September 1, 2022 – 6:00 p.m. – City Hall Conference Room

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

PUBLIC WORKS: August 16, 2022 – 6:00 p.m. – City Hall Conference Room

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

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, July 26, 2022
6:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

1. Minutes of the Regular City Council – July 12, 2022

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. Bill Payments for Approval

Approved _____

As presented

As amended

Notes _____

3. PW 2022-57 2021 Sidewalk Improvements – Change Order No. 1 (Balancing)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

4. PW 2022-59 Baseline Road Improvements – Design Engineering Agreement

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT:

1. CC 2022-31 Resolution Approving Change Orders Relating to East Main Street Improvements (Change Order No. 1)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

-
2. CC 2022-32 Fox Hill Subdivision Roadway Improvements – Settlement Agreement

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PUBLIC WORKS COMMITTEE REPORT:

1. PW 2022-58 Kennedy Road and Freedom Place Intersection Improvements – Design Engineering Agreement

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. PW 2022-60 Ordinance Amending Title 7, Public Ways and Property, of the City Code of the United City of Yorkville, Kendall County, Illinois (Citing Obstructions in the Roadway)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. PW 2022-61 Plat of Vacation – Lincoln Prairie

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PLANNING AND ZONING COMMISSION REPORT:

1. PZC 2022-12 & EDC 2022-45 Ordinance Approving the Final Plats of Subdivision for Bristol Bay P.U.D. Units 10 and 12

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT (CONT'D):

3. CC 2021-04 City Buildings Updates

a. Resolution Approving Change Orders Relating to 651 Prairie Pointe Drive, Yorkville, Illinois

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

Removed _____

Notes _____

4. CC 2021-38 Water Study Update

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

Removed _____

Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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 – July 12, 2022

Meeting and Date: City Council – July 26, 2022

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: Jori Behland 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, JULY 12, 2022**

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

Mayor Purcell stated that he has determined that under the Governor’s orders the meeting can be held with electronic attendance for the safety of the council members and the public and to help prevent the spread of the coronavirus.

ROLL CALL

City Clerk Behland called the roll.

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

Staff in attendance at City Hall: City Clerk Behland, City Administrator Olson, Chief of Police Jensen, Attorney Orr, Parks and Recreation Director Evans, Assistant City Administrator Willrett, and EEI Engineer Sanderson.

Staff in attendance electronically: Community Development Director Barksdale-Noble

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/81806688763?pwd=ZG93T1Uyc1VwWTN6MUpWY2I1L1orUT09>.

The Zoom meeting ID was 818 0668 8763.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

Mayor for the Day – Dave Hamman

Mayor Purcell introduced Dave Hamman, the Mayor for the Day. Dave shared with the Council that he met with Staff and received a tour of the new City Hall building. He was also able to discuss the Lake Michigan water project with Staff. He thanked all of the City Staff for the great day.

Yorkville Educational Foundation Golf Outing Check Presentation

Parks and Recreation Director Evans, Superintendent of Recreation Remus, and Alderman Marek presented a check to the Yorkville Educational Foundation for the funds raised at the golf outing. They were able to raise over \$10,000 with the money the City raised, along with the silent auction and raffles.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

1. Minutes of the Regular City Council – June 28, 2022
2. Bill Payments for Approval
 - \$ 218,316.37 (vendors FY 2022)
 - \$ 1,743,244.20 (vendors FY 2023)
 - \$ 428,579.07 (payroll period ending 06/24/2022)
 - \$ 2,390,139.64 (total)

Mayor Purcell entertained a motion to approve the consent agenda. So moved by Alderman Funkhouser; seconded by Alderman Soling.

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

REPORTS

MAYOR’S REPORT

Ordinance 2022-23

**Adopting a Ward District Map
(CC 2022-20)**

Mayor Purcell entertained a motion to approve an Ordinance of the United City of Yorkville Adopting a Ward District Map and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Funkhouser.

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

**Proclamation for the 100th Birthday of Ruthie Ahron –
Born July 19, 1922
(CC 2022-29)**

Mayor Purcell read a proclamation recognizing Yorkville resident Ruthie Ahron on her 100th Birthday.
(see attached)

**Galena Road Dedication of Right of Way and Resolution
(CC 2022-30)**

Mayor Purcell entertained a motion to approve a dedication of right of way and certified resolution for a portion of Galena Road to Kendall County and authorize the Mayor to execute. So moved by Alderman Peterson; seconded by Alderman Transier.

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

PUBLIC WORKS COMMITTEE REPORT

No Report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

Ordinance 2022-24

**Approving an Agreement by and between the United City
of Yorkville and Raging Waves, LLC (Utility Easement)
(EDC 2022-43)**

Alderman Plocher made a motion to approve an Ordinance Approving an Agreement by and between the United City of Yorkville and Raging Waves, LLC (Utility Easement) and authorize the Mayor and City Clerk to execute; seconded by Alderman Peterson.

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

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

City of Yorkville Events Update

Parks and Recreation Director Evans wanted to thank all volunteers for their hard work at the 4th of July Celebrations. Mr. Evans also wanted to remind the Council that River Fest is coming up on Friday, July 15th, and Saturday, July 16th. This event will take place at the Riverfront Park on Friday from 6:00 pm to 10:00 pm and Saturday from 12:00 pm to 10:00 pm. River Fest is a family-friendly festival with food, live country music, and family activities. The following event will be National Night Out on Tuesday, August 2nd, at the Beecher Community Park from 5:00 pm to 7:30 pm.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd)

City Buildings Updates

(CC 2022-04)

a. Change Order Authorization

City Administrator Olson reported four minor change orders within the packet, explained in his memo, for the Prairie Pointe building. This is an informational item and does not require a vote.

Water Study Update

(CC 2021-38)

City Administrator Olson said there are no updates regarding the water study.

PRESENTATIONS (cont'd)

Elected Officials Harassment Training

Jill O'Brien provided the annual harassment training to the elected officials.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

None.

EXECUTIVE SESSION

None.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 7:58 p.m.

Minutes submitted by:

Jori Behland,
City Clerk, City of Yorkville, Illinois

UNITED CITY OF YORKVILLE

Proclamation

WHEREAS, Ruthie Ahron will be honored by her friends and relatives on the occasion of her 100th birthday on July 19, 2022; and

WHEREAS, she was born on July 19, 1922 in Manhattan, New York where she became a loving wife to her husband, a caring homemaker, and this marriage blessed her with 2 children, 4 grandchildren, and 2 great-grandchildren; and

WHEREAS, during a long and productive lifetime, she has demonstrated in countless ways her dedication to the welfare of others and has earned the respect and affection of people from all walks of life and all ages; and

WHEREAS, she has lived during the most eventful century of this world's history; and her strength and compassion has carried herself and her family through the loss of her daughter during these turbulent times; and

WHEREAS, her tenacity and zest for life has been an ongoing inspiration to her friends, relatives and the community around her.

NOW, THEREFORE, I, John Purcell, Mayor of the United City of Yorkville, do hereby honor Ruthie Ahron, for her 100th Birthday on July 19, 2022, and wish her health and happiness in all her days to come.

Dated this 12th day of July, 2022, A.D.



John Purcell, Mayor





Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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 – July 26, 2022

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Amy Simmons Finance
Name Department

Agenda Item Notes:

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900121	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-M.CARYLE-A	06/30/22	01	STREICHERS-BELT KEEPER		01-210-56-00-5600	10.99
			02	STREICHERS-JACKET		01-210-56-00-5600	115.00
						INVOICE TOTAL:	125.99 *
	072522-R.WOOLSEY-A	06/30/22	01	O'MALLEY#20298-SHEARING PLATE		01-410-56-00-5640	40.00
			02	CINTAS#0F94063752-APR 2022		51-510-54-00-5445	84.00
			03	MONITORING AT 610 TOWER		** COMMENT **	
			04	CINTAS#0F94063732-APR 2022		51-510-54-00-5445	84.00
			05	MONITORING AT 2224 TREMONT		** COMMENT **	
			06	CINTAS#0F94063731-APR 2022		51-510-54-00-5445	84.00
			07	MONITORING AT 3299 LEHMAN		** COMMENT **	
			08	FIRST PLACE RENTAL#324771-		51-510-56-00-5640	55.12
			09	COUPLER		** COMMENT **	
			10	FIRST PLACE		51-510-56-00-5640	217.41
			11	RENTAL#324637-COUPLER, HOSES		** COMMENT **	
			12	FIRST PLACE		51-510-56-00-5640	229.00
			13	RENTAL#327358-POWER WASHER		** COMMENT **	
			14	FOX RIDGE #5663-PEA GRAVEL		51-510-56-00-5620	716.91
						INVOICE TOTAL:	1,510.44 *
	072522-S.REDMON-A	06/30/22	01	ARNESON#200949-APR 2022 GAS		79-790-56-00-5695	480.36
			02	ARNESON#201944-APR 2022 DIESEL		79-790-56-00-5695	259.12
			03	ARNESON#201943-APR 2022 GAS		79-790-56-00-5695	1,083.19
			04	GOLD MEDAL#388137-BEECHER		79-795-56-00-5607	1,159.89
			05	CONSESSION SUPPLIES		** COMMENT **	
						INVOICE TOTAL:	2,982.56 *
	072522-UCOY-A	06/30/22	01	WASTE MANAGEMENT		01-540-54-00-5442	119,536.14
			02	INV#0072589-2011-0-APR 2022		** COMMENT **	
			03	REFUSE SERVICE		** COMMENT **	
			04	WASTE MANAGEMENT		01-540-54-00-5441	4,136.55
			05	INV#0072589-2011-0-APR 2022		** COMMENT **	
			06	SENIOR REFUSE SERVICE		** COMMENT **	
			07	METRO INDUSTRIES		52-520-54-00-5444	270.00
			08	INV036974-MAR 2022 LIFT		** COMMENT **	
			09	STATION CLOUD DATA SERVICE		** COMMENT **	
			10	METRO INDUSTRIES		52-520-54-00-5444	13,860.00
			11	INV037962-VAN EMMON CENTER		** COMMENT **	
			12	FLOAT BALLS, FLOAT ROD		** COMMENT **	
			13	SETS20'CORD MANUAL		** COMMENT **	
			14	METRO INDUSTRIES		52-520-54-00-5444	17,781.00
			15	INV036873-BRUELL LIFT STATION		** COMMENT **	
			16	REPLACEMENT PUMP		** COMMENT **	
						INVOICE TOTAL:	155,583.69 *
						CHECK TOTAL:	160,202.68
						TOTAL AMOUNT PAID:	160,202.68

CHECK DATE: 07/26/22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
536960	COMED	COMMONWEALTH EDISON					
	45791-22039-0422		07/05/22	01	04/20-05/19 FOX & PAVILLION	23-230-54-00-5482	45.83
						INVOICE TOTAL:	45.83 *
	83440-10017-0522		07/05/22	01	04/25-05/24 SUNSET & LEASURE	23-230-54-00-5482	2,151.07
						INVOICE TOTAL:	2,151.07 *
						CHECK TOTAL:	2,196.90
536961	EEI	ENGINEERING ENTERPRISES, INC.					
	24528		06/30/22	01	2021 SIDEWALK REPLACEMENT	23-230-60-00-6041	137.25
				02	PROGRAM	** COMMENT **	
						INVOICE TOTAL:	137.25 *
	74521		06/30/22	01	WHISPERING MEADOWS - TRG	01-640-54-00-5465	366.00
						INVOICE TOTAL:	366.00 *
	74534		06/30/22	01	YBSD SOLIDS HANDLING	01-640-54-00-5465	400.00
				02	IMPROVEMENTS	** COMMENT **	
						INVOICE TOTAL:	400.00 *
	74551		06/30/22	01	NORTH CENTRAL EWST REHAB	01-640-54-00-5465	1,142.00
						INVOICE TOTAL:	1,142.00 *
	74562		06/30/22	01	LINCOLN PRAIRIE - JLL	01-640-54-00-5465	466.25
						INVOICE TOTAL:	466.25 *
						CHECK TOTAL:	2,511.50
536962	INTERDEV	INTERDEV, LLC					
	CW1029459		03/16/22	01	CREDIT ISSUED FOR ERRONEOUS	01-640-54-00-5450	-2,106.00
				02	BILLING FROM AUG 2020-JAN 2021	** COMMENT **	
						INVOICE TOTAL:	-2,106.00 *

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

CHECK DATE: 07/26/22

FY 22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
536962	INTERDEV	INTERDEV, LLC					
	MSP1031339		09/30/21	01	MONTHLY IT BILLING-SEPT 2021	01-640-54-00-5450	8,302.91
							INVOICE TOTAL: 8,302.91 *
						CHECK TOTAL:	6,196.91
536963	YOUNGM	MARLYS J. YOUNG					
	031622		04/05/22	01	03/16/22 ADMIN MEETING MINUTES	01-110-54-00-5462	85.00
							INVOICE TOTAL: 85.00 *
						CHECK TOTAL:	85.00
						TOTAL AMOUNT PAID:	10,990.31

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

CHECK DATE: 07/13/22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
536959	EUCLIDBE	EUCLID BEVERAGE					
	W-2923499		07/13/22	01	RIVERFEST 2022 LIQUOR ORDER	79-795-56-00-5606	11,451.20
						INVOICE TOTAL:	11,451.20 *
						CHECK TOTAL:	11,451.20
						TOTAL AMOUNT PAID:	11,451.20

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-A.HERNANDEZ-B	06/30/22	01	NORTHERN TOOL-TOW BEHIND		79-790-56-00-5646	1,379.99
			02	SPRAYER		** COMMENT **	
						INVOICE TOTAL:	1,379.99 *
	072522-A.SIMMONS-B	06/30/22	01	ADS-ALARM MONITORING		24-216-54-00-5446	641.88
			02	JUL-SPET 2022 AT 800 GAME FARM		** COMMENT **	
			03	RD		** COMMENT **	
			04	COMCAST-05/20-06/19 INTERNET		24-216-54-00-5440	289.15
			05	AT 651 PRAIRIE POINTE		** COMMENT **	
			06	CARSTAR-05/04/22 ACCIDENT		01-640-56-00-5625	2,130.85
			07	REPAIR		** COMMENT **	
			08	CARSTAR-05/04/22 ACCIDENT		01-210-54-00-5495	500.00
			09	REPAIR DEDUCTIBLE		** COMMENT **	
			10	VERIZON-MAY 2022 IN CAR UNITS		01-210-54-00-5440	504.14
						INVOICE TOTAL:	4,066.02 *
	072522-B.OLSON	06/30/22	01	ZOOM-05/23-06/22 USER FEES		01-110-54-00-5462	209.96
			02	ICMA-2022 ANNUAL CONFERENCE		01-110-54-00-5412	750.00
			03	REGISTRATION-OLSON		** COMMENT **	
						INVOICE TOTAL:	959.96 *
	072522-B.PFIZENMAIER	06/30/22	01	GJOVIK#47056-OIL CHANGE		01-210-54-00-5495	19.89
			02	GJOVIK#415614-WIPER REPAIR		01-210-54-00-5495	370.90
			03	GJOVIK#416493-OIL CHANGE		01-210-54-00-5495	19.89
			04	STEVENS-EMBROIDERY		01-210-56-00-5600	25.00
			05	BRITE-ELECTRONIC OUTFIT FOR		25-205-60-00-6070	12,102.00
			06	NEW SQUAD		** COMMENT **	
						INVOICE TOTAL:	12,537.68 *
	072522-BARKSDALE-B	06/30/22	01	IWORQ-INTERNET SOFTWARE		01-220-54-00-5462	4,750.00
			02	PACKAGE RENEWAL		** COMMENT **	
			03	WAREHOUSE-PAPER		01-220-56-00-5610	102.18
						INVOICE TOTAL:	4,852.18 *
	072522-D.BROWN-B	06/30/22	01	AZ POOLS-CHEMICALS		51-510-56-00-5638	23.90
			02	HOME DEPO-2 DRAWER CABINET		51-510-56-00-5630	55.49
						INVOICE TOTAL:	79.39 *
	072522-D.DEBOARD-B	06/30/22	01	ACE-SEALANT		82-820-56-00-5621	9.99
			02	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
			03	YORK POST-POSTAGE		82-820-54-00-5452	116.00
						INVOICE TOTAL:	140.98 *
	072522-D.HENNE-B	06/30/22	01	HOME DEPO-SEALANT		01-410-56-00-5640	33.94
			02	HOME DEPO-COUPLING		01-410-56-00-5620	2.28
						INVOICE TOTAL:	36.22 *

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-D.SMITH-B	06/30/22	01	SEAL MASTER-PCKLEBALL COURT		25-225-60-00-6010	4,056.27
						INVOICE TOTAL:	4,056.27 *
	072522-E.DHUSE-B	06/30/22	01	NAPA#316150-WRENCHES		01-410-56-00-5630	80.61
			02	NAPA#315988-BULBS		79-790-56-00-5640	6.82
			03	NAPA#314645-TRANSFER PUMP		01-410-56-00-5628	75.99
			04	NAPA#315467-LED RED LAMP		01-410-56-00-5628	37.58
			05	NAPA#315450-ID BAR, HEADLIGHT		01-410-56-00-5628	47.65
			06	TARGET-USB CORD, WALL CHARGER		52-520-56-00-5610	52.18
						INVOICE TOTAL:	300.83 *
	072522-E.SCHREIBER-B	06/30/22	01	AMAZON-TREASURE MAP		79-795-56-00-5606	5.60
			02	AMAZON-PRESCHOOL CAMP ITEMS		79-795-56-00-5606	29.97
			03	MICHAELS-FOAM, FRAAMES, PAINT		79-795-56-00-5606	35.97
			04	AMAZON-ART PRINTS		79-795-56-00-5606	26.37
			05	AMAZON-STICKERS, WIGGLE EYES		79-795-56-00-5606	15.94
			06	AMAZON-PRESCHOOL START UP		79-795-56-00-5606	71.25
			07	SUPPLIES		** COMMENT **	
			08	MICHAELS-FRAMES		79-795-56-00-5606	40.77
			09	AMAZON-ART PRINT		79-795-56-00-5606	10.00
			10	AMAZON-GLUE		79-795-56-00-5606	27.88
			11	MICHAELS-PRESCHOOL START UP		79-795-56-00-5606	34.05
			12	SUPPLIES		** COMMENT **	
			13	TARGET-PRESCHOOL CAMP SNACKS,		79-795-56-00-5606	102.92
			14	CHALK, TOYS		** COMMENT **	
						INVOICE TOTAL:	400.72 *
	072522-E.WILLRETT-B	06/30/22	01	CDW-G-DLO MAINT-ELECTRONIC		01-640-54-00-5450	1,338.00
			02	DISTRIBUTION		** COMMENT **	
			03	YORK CHAMBER-ANNUAL DINNER		01-110-54-00-5412	180.00
			04	LUAU REGISTRATION		** COMMENT **	
			05	LUAU REGISTRATION-2 PEOPLE		** COMMENT **	
			06	CDWG-FORTINET TERM		01-640-54-00-5450	8,000.00
			07	NEWEGG-BATTERY BACKUP DEVICE		01-640-54-00-5450	602.90
			08	ELEMENT FOUR-JUN 2022 OFFSITE		01-640-54-00-5450	694.23
			09	BACKUP		** COMMENT **	
			10	PHYSICIANS CARE-DRUG TEST		79-795-54-00-5462	47.00
			11	PHYSICIANS CARE-DRUG TESTS		79-790-54-00-5462	206.00
			12	PHYSICIANS CARE-DRUG TESTS		51-510-54-00-5462	98.00
			13	PHYSICIANS CARE-DRUG TEST		52-520-54-00-5462	61.00
			14	PHYSICIANS CARE-DRUG TEST		01-210-54-00-5462	47.00
			15	PHYSICIANS CARE-DRUG TESTS		01-410-54-00-5462	159.00
						INVOICE TOTAL:	11,433.13 *
	072522-G.HIX-B	06/30/22	01	NCG-SUMMER READING CLUB PRIZE		82-000-24-00-2480	60.00

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-G.HIX-B	06/30/22	02	GIFT CARDS		** COMMENT **	
			03	GRACE-SUMMER READING CLUB		82-000-24-00-2480	30.97
			04	PRIZE GIFT CARDS		** COMMENT **	
			05	FOXY'S-SUMMER READING CLUB		82-000-24-00-2480	20.00
			06	PRIZE GIFT CARDS		** COMMENT **	
				INVOICE TOTAL:			110.97 *
	072522-G.NELSON-B	06/30/22	01	WAREHOUSE-MESSAGE BOOK, BINDER		01-220-56-00-5610	72.62
			02	CLIPS, WATER, TISSUE		** COMMENT **	
				INVOICE TOTAL:			72.62 *
	072522-J.BAUER-B	06/30/22	01	ILAWWA-EXCAVATING AND SHORING		51-510-54-00-5412	48.00
			02	SAFETY SEMINAR-JOHNSON		** COMMENT **	
				INVOICE TOTAL:			48.00 *
	072522-J.ENGBERG	06/30/22	01	ADOBE-CREATIVE CLOUD USER FEE		01-220-54-00-5462	52.99
			02	ESRI-ARCGIS ONLINE LICENSE		01-220-54-00-5462	1,100.00
			03	RENEWAL		** COMMENT **	
				INVOICE TOTAL:			1,152.99 *
	072522-J.GALAUNER-B	06/30/22	01	BSN SPORTS-BASEBALL HATS		79-795-56-00-5606	3,263.00
			02	DICKS SPORTING-SOFTBALLS		79-795-56-00-5606	65.45
			03	BSN SPORTS-SCOREBOARD		79-795-56-00-5606	350.00
			04	BSN SPORTS-BASKETBALL JERSEYS		79-795-56-00-5606	1,380.75
			05	BSN SPORTS-SOFTBALLS		79-795-56-00-5606	635.00
			06	AMAZON-SOFTBALLS		79-795-56-00-5606	694.26
				INVOICE TOTAL:			6,388.46 *
	072522-J.JENSEN-B	06/30/22	01	SOUTHWEST AIRLINES-OCT 2022		01-210-54-00-5415	365.96
			02	CONFERENCE TRAVEL-JENSEN		** COMMENT **	
				INVOICE TOTAL:			365.96 *
	072522-J.SLEEER-B	06/30/22	01	WELCH BROS-MANHOLE FOR CITY		24-216-60-00-6030	275.40
			02	HALL PARKING LOT		** COMMENT **	
				INVOICE TOTAL:			275.40 *
	072522-J.WEISS-B	06/30/22	01	GROUND EFFECTS-PEBBLES		82-000-24-00-2480	6.93
				INVOICE TOTAL:			6.93 *
	072522-K.BALOG-B	06/30/22	01	LEADS-LEADS ONLINE PACKAGE		01-210-54-00-5460	2,466.00
			02	RENEWAL 05/01/22-04/30/23		** COMMENT **	
			03	COMCAST-05/15-06/14 INTERNET		01-640-54-00-5449	1,162.70
			04	FLORAL EXPRESSIONS-SYMPATHY		01-210-56-00-5650	97.90
			05	ARRANGEMENT-HART		** COMMENT **	
			06	QUILL-PAPER		01-210-56-00-5600	368.90

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-K.BALOG-B	06/30/22	07	COMCAST-07/08-08/07 CABLE		01-210-54-00-5440	21.06
			08	ACCURINT-MAY 2022 SEARCHES		01-210-54-00-5462	150.00
			09	AMAZON-FOLDERS, ENVELOPES,		01-210-56-00-5610	357.25
			10	FLASH DRIVES, TONER		** COMMENT **	
				INVOICE TOTAL:			4,623.81 *
	072522-K.GREGORY-B	06/30/22	01	AMAZON-POST IT NOTES, TAPE		01-110-56-00-5610	44.70
			02	MEASURE. CERTIFICATE FOLDERS		** COMMENT **	
			03	WAREHOUSE-FOIL SEALS,		01-110-56-00-5610	21.33
			04	PARCHMENT PAPER		** COMMENT **	
				INVOICE TOTAL:			66.03 *
	072522-M.CARYLE	06/30/22	01	STEVENS-EMBROIDERY		01-210-56-00-5600	20.00
			02	JCM-EMBROIDERY		01-210-56-00-5600	89.70
			04	CALIBRE PRESS-CONSTITUTIONAL		01-210-54-00-5412	169.00
			05	USE OF FORCE SEMINAR-CARLYLE		** COMMENT **	
			06	STREICHERS-FLEX CUFFS,		01-210-56-00-5600	164.98
			07	SPIEWAK T&E		** COMMENT **	
				INVOICE TOTAL:			443.68 *
	072522-M.DONOVAN-B	06/30/22	01	GCP SALES-GOLF CART REPAIR		79-795-54-00-5495	1,459.67
				INVOICE TOTAL:			1,459.67 *
	072522-M.SENG-B	06/30/22	01	HOME DEPO-SEALANT, DUCT TAPE,		01-410-56-00-5620	39.90
			02	CRACK FILLER		** COMMENT **	
			03	HOME DEPO-SEALANT		01-410-56-00-5640	33.94
			04	JX TRUCK-TAIL LIGHT ASSY		01-410-56-00-5628	26.64
				INVOICE TOTAL:			100.48 *
	072522-P.MCMAHON-B	06/30/22	01	NEST-JUN & JUL 2022 NEST AWARE		01-210-54-00-5460	12.00
				INVOICE TOTAL:			12.00 *
	072522-P.RATOS-B	06/30/22	01	AMAZON-TRADESMAN BOX LEVEL		01-220-56-00-5620	70.99
			02	AMAZON-TV WALL MOUNTS		24-216-60-00-6030	247.98
			03	AMAZON-PANTS-CREADEUR		01-220-56-00-5620	179.96
			04	VISTA PRINT-DOOR HANGERS		01-220-56-00-5620	221.95
				INVOICE TOTAL:			720.88 *
	072522-R.CONARD-B	06/30/22	01	HOME DEPO-BLADE SET		51-510-56-00-5630	27.91
				INVOICE TOTAL:			27.91 *
	072522-R.FREDRICKSON	06/30/22	01	COMCAST-06/12-07/11 INETRNET		01-110-54-00-5440	21.06
			02	AT 800 GAME FARM RD		** COMMENT **	
			03	COMCAST-05/13-06/12 INTERNET		51-510-54-00-5440	111.85
			04	AT 610 TOWER OFC WATER PLANT		** COMMENT **	

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-R.FREDRICKSON	06/30/22	05	COMCAST-05/15-06/14 INTERNET		79-795-54-00-5440	193.60
			06	AND CABLE AT 102 E VAN EMMON		** COMMENT **	
			07	NEWTEK-06/11-07/11 WEB HOSTING		01-640-54-00-5450	17.21
			08	COMCAST-05/24-06/23 INTERNET		79-790-54-00-5440	86.77
			09	AT 201 W HYDRAULIC		** COMMENT **	
			10	COMCAST-05/24-06/23 INTERNET		79-795-54-00-5440	65.08
			11	AT 201 W HYDRAULIC		** COMMENT **	
			12	COMCAST-05/24-06/23 INTERNET		01-110-54-00-5440	64.45
			13	AT 800 GAME FARM RD		** COMMENT **	
			14	COMCAST-05/24-06/23 INTERNET		01-220-54-00-5440	75.19
			15	AT 800 GAME FARM RD		** COMMENT **	
			16	COMCAST-05/24-06/23 INTERNET		01-120-54-00-5440	42.97
			17	AT 800 GAME FARM RD		** COMMENT **	
			18	COMCAST-05/24-06/23 INTERNET		01-210-54-00-5440	279.29
			19	AT 800 GAME FARM RD		** COMMENT **	
			20	COMCAST-05/29-06/28 INTERNET		79-790-54-00-5440	232.74
			21	CABLE & PHONE AT 185 WOLF ST		** COMMENT **	
			22	COMCAST-05/30-06/29 INTERNET		52-520-54-00-5440	47.37
			23	AT 610 TOWER		** COMMENT **	
			24	COMCAST-05/30-06/29 INTERNET		01-410-54-00-5440	94.74
			25	AT 610 TOWER		** COMMENT **	
			26	COMCAST-05/30-06/29 INTERNET		51-510-54-00-5440	94.74
			27	AT 610 TOWER		** COMMENT **	
			28	COMCAST-06/01-06/30 INTERNET		52-520-54-00-5440	24.98
			29	AT 610 TOWER OFC2		** COMMENT **	
			30	COMCAST-06/01-06/30 INTERNET		51-510-54-00-5440	9.96
			31	AT 610 TOWER OFC2		** COMMENT **	
			32	COMCAST-06/01-06/30 INTERNET		01-410-54-00-5440	89.96
			33	AT 610 TOWER OFC2		** COMMENT **	
				INVOICE TOTAL:			1,551.96 *
	072522-R.WOOLSEY-B	06/30/22	01	ARAMARK#6100005656-MATS		51-510-54-00-5485	53.49
			02	ARAMARK#610000291220-MATS		01-410-54-00-5485	53.49
			03	AMPERAGE#1288104-IN-LINEMAN		23-230-56-00-5642	251.79
			04	GLOVES		** COMMENT **	
			05	CINTAS-MAY-JUN 2022		51-510-54-00-5445	168.00
			06	MONITORING AT 610 TOWER		** COMMENT **	
			07	CINTAS-MAY-JUN 2022		51-510-54-00-5445	168.00
			08	MONITORING AT 2224 TREMONT		** COMMENT **	
			09	CINTAS-MAY-JUN 2022		51-510-54-00-5445	168.00
			10	MONITORING AT 3299 LEHMAN		** COMMENT **	
			11	KENDALL RINT-NOTARY STAMPS		01-110-56-00-5610	65.80
			12	WATER PRODUCTS#0309556-BAND		51-510-56-00-5640	1,220.60
			13	REPAIR CLAMPS, CAST IRON CLEAN		** COMMENT **	
			14	OUT WATER LINE		** COMMENT **	

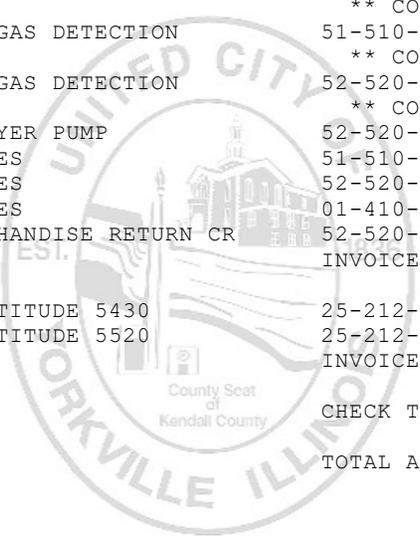
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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-R.WOOLSEY-B	06/30/22	15	FOX VALLEY FIRE &		24-216-54-00-5446	787.70
			16	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			17	651 PRAIRIE POINTE		** COMMENT **	
			18	FOX VALLEY FIRE &		24-216-54-00-5446	276.45
			19	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			20	RAINTREE LIFT STATION		** COMMENT **	
			21	FOX VALLEY FIRE &		24-216-54-00-5446	133.90
			22	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			23	WELL #4		** COMMENT **	
			24	FOX VALLEY FIRE &		24-216-54-00-5446	615.00
			25	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			26	800 GAME FARM RD		** COMMENT **	
			27	FOX VALLEY FIRE &		24-216-54-00-5446	30.00
			28	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			29	PRESTWICK LIFT STATION		** COMMENT **	
			30	FOX VALLEY FIRE &		24-216-54-00-5446	30.00
			31	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			32	RIVERS EDGE LIFT		** COMMENT **	
			33	FOX VALLEY FIRE &		24-216-54-00-5446	369.40
			34	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			35	3299 LEHMAN CR		** COMMENT **	
			36	FOX VALLEY FIRE &		24-216-54-00-5446	30.00
			37	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			38	BRUELL LIFT		** COMMENT **	
			39	FOX VALLEY FIRE &		24-216-54-00-5446	30.00
			40	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			41	185 WOLF		** COMMENT **	
			42	FOX VALLEY FIRE &		24-216-54-00-5446	682.95
			43	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			44	610 TOWER		** COMMENT **	
			45	FOX VALLEY FIRE &		24-216-54-00-5446	30.00
			46	SAFETY-ANNUAL INSPECTION AT		** COMMENT **	
			47	201 W HYDRAULIC		** COMMENT **	
			48	LINDCO-NUTS, WASHERS, ACTUATOR		01-410-56-00-5628	1,462.59
			49	ARAMARK#6100010963-MATS		52-520-54-00-5485	59.74
			50	FERGUSIN-HYD METERS		51-510-56-00-5640	2,422.86
			51	FERGUSIN-HYD METERS		51-510-56-00-5640	792.43
			52	ARNESON#202585-MAY 2022 GAS		01-410-56-00-5695	312.68
			53	ARNESON#202585-MAY 2022 GAS		51-510-56-00-5695	312.69
			54	ARNESON#202585-MAY 2022 GAS		52-520-56-00-5695	312.69
			55	ARNESON#202584-MAY 2022 DIESEL		01-410-56-00-5695	430.90
			56	ARNESON#202584-MAY 2022 DIESEL		51-510-56-00-5695	430.90
			57	ARNESON#202584-MAY 2022 DIESEL		52-520-56-00-5695	430.89
			58	ARNESON#204526-MAY 2022 DIESEL		01-410-56-00-5695	478.10
			59	ARNESON#204526-MAY 2022 DIESEL		51-510-56-00-5695	478.11

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-R.WOOLSEY-B	06/30/22	60	ARNESON#204526-MAY 2022 DIESEL		52-520-56-00-5695	478.10
			61	ARNESON#204525-MAY 2022 GAS		01-410-56-00-5695	294.05
			62	ARNESON#204525-MAY 2022 GAS		51-510-56-00-5695	294.04
			63	ARNESON#204525-MAY 2022 GAS		52-520-56-00-5695	294.04
			64	CNA SURETY-NOTARY BOND-JONES		01-110-54-00-5462	30.00
			65	ARAMARK#6100013958-MATS		01-410-54-00-5485	59.74
			66	ARAMARK#6100008057-MATS		51-510-54-00-5485	53.49
			67	WIRE WIZ-JUL-SEPT 2022 ALARM		52-520-54-00-5444	138.00
			68	MONITORING AT LIFT STATIONS		** COMMENT **	
			69	WATER PRODUCTS-BOX KEY		51-510-56-00-5640	160.00
			70	AMPERAGE-BALLAST, LAMPS		24-216-56-00-5656	204.30
			71	AMPERAGE-CABLE		01-410-54-00-5435	388.00
			72	GROUND EFFECTS-SEED, STRAW		01-410-56-00-5620	274.29
			73	GROUND EFFECTS-DIRT		01-410-56-00-5640	373.80
			74	TRAFFIC C&P-STREET SIGNS		23-230-56-00-5619	111.70
			75	TRAFFIC C&P-STOP SIGNS		23-230-56-00-5619	561.80
			76	TRU GREEN-GROUNDS CARE		24-216-54-00-5446	446.00
			77	TRU GREEN-LIFT STATION GROUNDS		52-520-54-00-5444	127.65
			78	CARE		** COMMENT **	
			79	FOX RDGE-GRAVEL		24-216-60-00-6030	1,334.10
			80	MINER#336522-JUL 2022 MANAGED		01-410-54-00-5462	366.85
			81	SERVICES RADIO		** COMMENT **	
			82	MINER#336522-JUL 2022 MANAGED		51-510-54-00-5462	430.65
			83	SERVICES RADIO		** COMMENT **	
			84	MINER#336522-JUL 2022 MANAGED		52-520-54-00-5462	287.10
			85	SERVICES RADIO		** COMMENT **	
			86	MINER#336522-JUL 2022 MANAGED		79-790-54-00-5462	510.40
			87	SERVIES RADIO		** COMMENT **	
			88	ARNESON#207143-JUN 2022 GAS		01-410-56-00-5695	292.55
			89	ARNESON#207143-JUN 2022 GAS		51-510-56-00-5695	292.55
			90	ARNESON#207143-JUN 2022 GAS		52-520-56-00-5695	292.54
			91	ARNESON#207142-JUN 2022 DIESEL		01-410-56-00-5695	286.82
			92	ARNESON#207142-JUN 2022 DIESEL		51-510-56-00-5695	286.83
			93	ARNESON#207142-JUN 2022 DIESEL		52-520-56-00-5695	286.83
			94	AMAZON-COPY PAPER		01-110-56-00-5610	224.95
			95	OSWEGO PRINT-ENVELOPES		01-110-56-00-5610	94.17
			96	KC PRINT-BUSINESS CARDS-MAYOR		01-110-56-00-5610	47.00
			97	GROUND EFFECTS-DIRT		52-520-56-00-5620	186.90
			98	GROUND EFFECTS-DIRT		52-520-56-00-5620	186.90
				INVOICE TOTAL:			22,785.29 *
	072522-S.AUGUSTINE-B	06/30/22	01	AMAZON-MOP HEADS		82-820-56-00-5621	99.28
			02	AMAZON-TELESCOPIC BROOM		82-820-56-00-5621	73.98
			03	AMAZON-BOOKS		82-820-56-00-5686	6.99
			04	QUILL-BOWL CLEANER, GARBAGE		82-820-56-00-5621	393.78

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-S.AUGUSTINE-B	06/30/22	05	CAN, SANITARY NAPKINS, HAND		** COMMENT **	
			06	SANITIZER, SOAP		** COMMENT **	
			07	AMAZON-BOOK		82-820-56-00-5686	11.79
			08	AMAZON-CLEAR TOTE BAGS		82-820-56-00-5686	99.90
			09	AMAZON-ENVELOPES		82-820-56-00-5610	13.85
			10	AMAZON-INTERNAL SLATE DRIVE		84-840-56-00-5635	179.94
			11	VISTA PRINT-BUSINESS CARDS-		82-820-56-00-5610	43.49
			12	CURTIS		** COMMENT **	
			13	AMAZON-TOTE BAGS, STORAGE BOX		82-820-56-00-5686	126.19
			14	TRIBUNE-RENEWAL THROUGH 8/27		82-820-54-00-5460	179.42
			15	AMAZON-TOTE RETURN CREDIT		82-820-56-00-5686	-55.80
			16	AMAZON-TOTES, STORAGE BOX,		82-820-56-00-5686	83.53
			17	SCREWDRIVER SET		** COMMENT **	
				INVOICE TOTAL:			1,256.34 *
	072522-S.REDMON-B	06/30/22	01	JACKSON-HIRSH-LAMINATING		79-795-56-00-5610	220.59
			02	4IMPRINT-DRAWSTRING BAGS		79-795-56-00-5606	235.96
			03	TARGET-BUNS		79-795-56-00-5607	15.84
			04	TARGET-CANDY		79-795-56-00-5607	46.01
			05	TARGET-RAFFEL TICKETS		79-795-56-00-5606	19.97
			06	AT&T-05/23-06/24 INTERNET FOR		79-795-54-00-5440	78.53
			07	TOWN SQUARE PARK SIGN		** COMMENT **	
			08	WALMART-GOLF OUTING SUPPLIES		79-795-56-00-5606	88.64
			09	AMAZON-RAFFLE TICKETS		79-795-56-00-5606	28.09
			10	PLUG N PAY FEES-MAY 2022		79-795-54-00-5462	42.00
			11	PLUG N PAY OVERCHARGE CREDIT		79-795-54-00-5462	-280.27
			12	FAIRYTALE		79-795-56-00-5606	395.00
			13	ENTERTAINMENT-RIVERFEST		** COMMENT **	
			14	CHARACTER DEPOSIT		** COMMENT **	
			15	PARMA-GOLF OUTING GIFT CARD		79-795-56-00-5606	25.75
			16	RUNCO-PAPER TOWEL,TOILET PAPER		79-795-56-00-5607	94.31
			17	RUNCO-SCISSORS, MARKERS		79-795-56-00-5610	21.15
			18	TARGET-BROOMS, BUNS		79-795-56-00-5607	29.84
			19	QUADIENT-JUL-OCT 2022 POSTAGE		79-795-54-00-5485	69.41
			20	MACHINE LEASE		** COMMENT **	
			21	SMITHEREEN-MAY PEST CONTROL		79-795-54-00-5495	70.00
			22	AT REC BUILDING		** COMMENT **	
			23	SMITHEREEN-MAY PEST CONTROL AT		79-790-54-00-5495	92.00
			24	PARKS GARAGE		** COMMENT **	
			25	ASCAP-SPECIAL EVENT MUSIC		79-795-56-00-5606	399.58
			26	LICENSING		** COMMENT **	
			27	ARNESON#204717-MAY 2022 GAS		79-790-56-00-5695	413.09
			28	ARNESON#204716-MAY 2022 DIESEL		79-790-56-00-5695	322.34
			29	ARNESON#202589-MAY 2022 DIESEL		79-790-56-00-5695	275.17
			30	ARNESON#204528-MAY 2022 DIESEL		79-790-56-00-5695	235.52

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900122	FNBO	FIRST NATIONAL BANK OMAHA			07/25/22		
	072522-S.REDMON-B	06/30/22	31	ARNESON#204527-MAY 2022 GAS		79-790-56-00-5695	1,092.96
			32	ARNESON#202590-MAY 2022 GAS		79-790-56-00-5695	1,166.11
			33	ARNESON#204795-MAY 2022 DIESEL		79-790-56-00-5695	327.15
			34	ARNESON#204796-MAY 2022 GAS		79-790-56-00-5695	1,101.57
			35	ARNESON#207137-JUN 2022 DIESEL		79-790-56-00-5695	319.23
			36	ARNESON#207138-JUN 2022 GAS		79-790-56-00-5695	1,284.58
			37	AMAZON-SOFTBALLS		79-795-56-00-5606	68.88
			38	AMAZON-SOFTBALLS		79-795-56-00-5606	69.04
			39	AMAZON-SOFTBALLS		79-795-56-00-5606	69.04
			40	AMAZON-SOFTBALLS		79-795-56-00-5606	69.04
			41	AMAZON-SPOONS		79-795-56-00-5607	17.31
			42	AMAZON-SOFTBALLS		79-795-56-00-5606	69.04
			43	CANVA-ANNUAL SUBSCRIPTION		79-795-56-00-5606	99.99
			44	TARGET-BUNS		79-795-56-00-5607	19.80
			45	RUNCO-PAPER TOWELS, SOAP		79-795-56-00-5640	112.60
			46	WALMART-PADLOCKS		79-795-56-00-5640	9.27
			47	AMAZON-GIANT CHECK FOR		79-795-56-00-5606	34.99
			48	PRESENTATIONS		** COMMENT **	
			49	RUNCO-TISSUE		79-795-56-00-5607	62.49
			50	RUNCO-PUSHPINS		79-795-56-00-5610	4.72
			51	GOLD MEDAL-CONCESSION SUPPLIES		79-795-56-00-5606	590.72
						INVOICE TOTAL:	9,527.05 *
	072522-S.REMUS-B	06/30/22	01	BLACKBERRY OAKS-GOLF OUTING		79-795-56-00-5606	6,130.00
			02	KENNEDY POINTE-GOLF OUTING		79-795-56-00-5606	3,135.91
			03	FOOD AND BEVERAGES		** COMMENT **	
						INVOICE TOTAL:	9,265.91 *
	072522-S.SLEEZER	06/30/22	01	MASTER HALCO-FENCING		25-225-60-00-6010	11,382.09
			02	HINSDALE NURSERY-TREES		79-790-56-00-5620	317.00
			03	HOGAN WALKER-KEY, SWITCH		79-790-56-00-5640	44.23
			04	DEKANE-FILTERS		79-790-56-00-5640	170.26
			05	FLATSOS-TUBES		79-790-54-00-5495	40.00
						INVOICE TOTAL:	11,953.58 *
	072522-T.HOULE-B	06/30/22	01	RURAL KING-SPOT SPRAYER		79-790-56-00-5646	249.97
			02	ROCKAUTO-BRAKE PARTS		79-790-56-00-5640	203.77
			03	AMAZON-STARTER ENGINE ASSEMBLY		79-790-56-00-5640	154.74
			04	GRAINCO-CHEMICALS		79-790-56-00-5620	314.75
			05	ACE-PROPANE		79-790-56-00-5620	59.98
			06	AMAZON-GALLON PITCHERS		79-790-56-00-5620	55.90
			07	AHORWOOD AUTO-PULLY, BELTS,		79-790-56-00-5640	698.01
			08	FILTERS, ELEMENTS, BEARINGS		** COMMENT **	
			09	DISCOUNT RAMP-MOD-XP-RAMP		79-790-56-00-5620	2,079.99
						INVOICE TOTAL:	3,817.11 *

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900122	FNBO FIRST NATIONAL BANK OMAHA				07/25/22		
	072522-T.SOELKE	06/30/22	01	FARM & FLEET-BATTERY PACS,		52-520-56-00-5630	341.98
			02	DRILL & DRIVE SET, DRIVE		** COMMENT **	
			03	SOCKET SET		** COMMENT **	
			04	HOME DEPO-TORCH KITS, PLIERS,		52-520-56-00-5630	338.81
			05	SCREWDRIVER SETS, HEX KEYS,		** COMMENT **	
			06	ORGANIZER BACKPACK		** COMMENT **	
			07	HOME DEPO-MAGNETIC TRAY,I-BEAM		52-520-56-00-5630	82.58
			08	CORRO-TECH-GAS DETECTION		01-410-54-00-5462	1,366.84
			09	SYSTEM		** COMMENT **	
			10	CORRO-TECH-GAS DETECTION		51-510-54-00-5462	1,366.85
			11	SYSTEM		** COMMENT **	
			12	CORRO-TECH-GAS DETECTION		52-520-54-00-5462	1,366.84
			13	SYSTEM		** COMMENT **	
			14	AMAZON-SPRAYER PUMP		52-520-56-00-5640	124.99
			15	AMAZON-GLOVES		51-510-56-00-5620	77.67
			16	AMAZON-GLOVES		52-520-56-00-5620	77.66
			17	AMAZON-GLOVES		01-410-56-00-5620	77.67
			18	AMAZON-MERCHANDISE RETURN CR		52-520-56-00-5630	-229.39
				INVOICE TOTAL:			4,992.50 *
	072522-UCOY-B	06/30/22	01	DELL-NEW LATITUDE 5430		25-212-56-00-5635	1,897.57
			02	DELL-NEW LATITUDE 5520		25-212-56-00-5635	1,420.00
				INVOICE TOTAL:			3,317.57 *
				CHECK TOTAL:			124,586.47
				TOTAL AMOUNT PAID:			124,586.47



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536965	5STARSOC	5 STAR SOCCER CAMPS INC					
	063022	06/30/22	01	SOCCER CAMP INSTRUCTION	79-795-54-00-5462		2,401.60
						INVOICE TOTAL:	2,401.60 *
					CHECK TOTAL:		2,401.60
536966	AKREN	NATHAN AKRE					
	070622	07/06/22	01	UMPIRE	79-795-54-00-5462		60.00
						INVOICE TOTAL:	60.00 *
					CHECK TOTAL:		60.00
536967	AMALGAMA	AMALGAMATED BANK OF CHICAGO					
	1855834008-070122	07/01/22	01	BOND SERIES 2015A ADMIN FEE	51-510-54-00-5498		349.32
			02	BOND SERIES 2015A ADMIN FEE	87-870-54-00-5498		125.68
						INVOICE TOTAL:	475.00 *
					CHECK TOTAL:		475.00
536968	AMEHOIST	AMERICAN HOIST & MANLIFT, INC					
	22125	07/06/22	01	AUG-SEPT 2022 ELEVATOR	24-216-54-00-5446		480.00
			02	MAINTENANCE AT 102 E VAN EMMON	** COMMENT **		
						INVOICE TOTAL:	480.00 *
	22126	07/06/22	01	AUG-SEPT 2022 ELEVATOR	24-216-54-00-5446		480.00
			02	MAINTENANCE AT 651 PRAIRIE	** COMMENT **		
			03	POINTE	** COMMENT **		
						INVOICE TOTAL:	480.00 *
	22127	07/06/22	01	AUG-SEPT 2022 ELEVATOR	24-216-54-00-5446		480.00
			02	MAINTENANCE AT 800 GAME FARM	** COMMENT **		
			03	RD	** COMMENT **		
						INVOICE TOTAL:	480.00 *
					CHECK TOTAL:		1,440.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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D002588	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	AUG 2022	07/10/22	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		835.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT FOR JUNE 2022	** COMMENT **		
					INVOICE TOTAL:		835.00 *
					DIRECT DEPOSIT TOTAL:		835.00
536969	ATT	AT&T					
	6305536805-0622	06/25/22	01	06/25-07/24 RIVERFRONT PARK	79-795-54-00-5440		101.22
					INVOICE TOTAL:		101.22 *
					CHECK TOTAL:		101.22
536970	BEEBED	DAVID BEEBE					
	062922	06/29/22	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
	070622	07/06/22	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		140.00
536971	BLAKEW	WILLIAM BLAKE					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		195.00
					INVOICE TOTAL:		195.00 *
					CHECK TOTAL:		195.00
536972	BOULEA	ANTHONY BOULE					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		205.00
					INVOICE TOTAL:		205.00 *
					CHECK TOTAL:		205.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536973	CALLONE	PEERLESS NETWORK, inc						
	539920	07/15/22	01	07/15-08/14 ADMIN LINES	01-110-54-00-5440		1,209.57	
			02	07/15-08/14 PD LINES	01-210-54-00-5440		453.93	
			03	07/15-08/14 CITY HALL FIRE	01-210-54-00-5440		1,467.29	
			04	07/15-08/14 CITY HALL FIRE	01-110-54-00-5440		1,467.29	
			05	07/15-08/14 PW LINES	51-510-54-00-5440		4,225.95	
			06	07/15-08/14 SEWER DEPT LINES	52-520-54-00-5440		432.49	
			07	07/15-08/14 TRAFFIC SIGNAL	01-410-54-00-5435		68.04	
			08	MAINTENANCE	** COMMENT **			
			09	07/15-08/14 RECREATION LINES	79-795-54-00-5440		417.26	
					INVOICE TOTAL:		9,741.82 *	
					CHECK TOTAL:		9,741.82	
536974	CAMBRIA	CAMBRIA SALES COMPANY INC.						
	43050	06/21/22	01	TOILET TISSUE, PAPER TOWEL	52-520-56-00-5620		135.53	
					INVOICE TOTAL:		135.53 *	
	43071	07/08/22	01	PAPER TOWEL, TOILET TISSUE,	01-110-56-00-5610		769.92	
			02	GARBAGE BAGS, URINAL SCREEN,	** COMMENT **			
			03	SOAP	** COMMENT **			
					INVOICE TOTAL:		769.92 *	
					CHECK TOTAL:		905.45	
536975	CHAPMANB	BOBBY CHAPMAN						
	062922	06/29/22	01	UMPIRE	79-795-54-00-5462		60.00	
					INVOICE TOTAL:		60.00 *	
					CHECK TOTAL:		60.00	
536976	COMED	COMMONWEALTH EDISON						
	0091033126-022	06/29/22	01	05/31-06/29 RT34 & AUTUMN CRK	23-230-54-00-5482		114.03	
					INVOICE TOTAL:		114.03 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536976	COMED	COMMONWEALTH EDISON					
	1647065335-0622	06/29/22	01	05/31-06/29 SARAVANOS PUMP	52-520-54-00-5480		48.41
						INVOICE TOTAL:	48.41 *
	2947052031-0622	06/28/22	01	05/27-06/28 RIVER & RT47	23-230-54-00-5482		222.08
						INVOICE TOTAL:	222.08 *
	6819027011-0622	07/05/22	01	05/26-06/28 PR BUILDINGS	79-795-54-00-5480		707.51
						INVOICE TOTAL:	707.51 *
	7110074020-0622	06/27/22	01	05/26-06/27 104 E VAN EMMON	01-110-54-00-5480		372.89
						INVOICE TOTAL:	372.89 *
	7982120022-0622	06/30/22	01	05/27-06/28 609 N BRIDGE	01-110-54-00-5480		14.89
						INVOICE TOTAL:	14.89 *
					CHECK TOTAL:		1,479.81
536977	CONFORTM	MASON CONFORTI					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		90.00
						INVOICE TOTAL:	90.00 *
					CHECK TOTAL:		90.00
536978	COREMAIN	CORE & MAIN LP					
	R069737	06/21/22	01	METER WIRE	51-510-56-00-5664		423.37
						INVOICE TOTAL:	423.37 *
					CHECK TOTAL:		423.37
536979	COXLAND	COX LANDSCAPING LLC					
	191804	06/30/22	01	FOX HILL JUNE 2022 GROUNDS	11-111-54-00-5495		1,309.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536979	COXLAND	COX LANDSCAPING LLC					
	191804	06/30/22	02	CARE	** COMMENT **		
					INVOICE TOTAL:		1,309.00 *
	191805	06/30/22	01	SUNFLOWER ESTATES JUNE 2022	12-112-54-00-5495		1,150.00
			02	GROUNDS CARE	** COMMENT **		
					INVOICE TOTAL:		1,150.00 *
					CHECK TOTAL:		2,459.00
536980	DARNELLK	KENTON DARNELL					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		20.00
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		20.00
536981	DCONST	D. CONSTRUCTION, INC.					
	2100162.2F	07/12/22	01	ENGINEERS PAYMENT ESTIMATE 2	23-230-60-00-6025		15,692.47
			02	AND FINAL - 2021 ROAD PROGRAM	** COMMENT **		
			03	ADDITIONAL	** COMMENT **		
					INVOICE TOTAL:		15,692.47 *
					CHECK TOTAL:		15,692.47
536982	DIETERG	GARY M. DIETER					
	062922	06/29/22	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
536983	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704705-221810049440	06/30/22	01	05/26-06/26 KENNEDY & MCHUGH	23-230-54-00-5482		12.31
					INVOICE TOTAL:		12.31 *

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536983	DIRENRGY	DIRECT ENERGY BUSINESS						
	1704710-221800049430	06/29/22	01	05/26-06/26 VAN EMMON LOT	23-230-54-00-5482		8.47	
						INVOICE TOTAL:	8.47 *	
	1704714-221810049440	06/30/22	01	05/27-06/27 MCHUGH RD	23-230-54-00-5482		11.25	
						INVOICE TOTAL:	11.25 *	
	1704716-221810049440	06/30/22	01	05/27-06/28 1 COUNTRYSIDE PKWY	23-230-54-00-5482		37.14	
						INVOICE TOTAL:	37.14 *	
	1704718-221890049494	07/05/22	01	06/06-07/06 CANNONBALL & RT34	23-230-54-00-5482		9.98	
						INVOICE TOTAL:	9.98 *	
	1704719-221780049415	06/27/22	01	05/24-06/23 LEASURE & SUNSET	23-230-54-00-5482		238.91	
						INVOICE TOTAL:	238.91 *	
	1704721-221820049451	07/01/22	01	05/31-06/27 610 TOWER WELLS	51-510-54-00-5480		2,982.42	
						INVOICE TOTAL:	2,982.42 *	
	1704723-221800049430	06/29/22	01	06/01-06/26 2224 TREMONT	51-510-54-00-5480		3,357.79	
						INVOICE TOTAL:	3,357.79 *	
					CHECK TOTAL:		6,658.27	
536984	DONSSHAR	DON'S SHARPENING CENTRE, INC.						
	181408	06/20/22	01	BLADE SHARPENING	79-790-54-00-5495		215.00	
						INVOICE TOTAL:	215.00 *	
					CHECK TOTAL:		215.00	
536985	DRHCAMBR	DR HORTON-MIDWEST						
	2106 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536985	DRHCAMBR	DR HORTON-MIDWEST						
	2464 JUSTICE	07/06/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	2471 JUSTICE	07/06/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3105 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3108 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3109 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3121 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3125 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3126 JUSTICE	07/06/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3129 JUSTICE	07/07/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		7,500.00	
						INVOICE TOTAL:	7,500.00 *	
	3361 SEELY	07/11/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3365 SEELY	07/11/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
	3369 SEELY	07/11/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00	
						INVOICE TOTAL:	5,000.00 *	
					CHECK TOTAL:		67,500.00	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536986	DYNEGY 386643522061	06/29/22		DYNEGY ENERGY SERVICES			
			01	04/28-05/26 420 FAIRHAVEN	52-520-54-00-5480		62.12
			02	04/29-05/30 6780 RT47	51-510-54-00-5480		39.32
			03	05/26-06/26 456 KENNEDY	51-510-54-00-5480		31.72
			04	05/12-06/12 4600 N BRIDGE	51-510-54-00-5480		36.06
			05	05/25-06/23 1106 PRAIRIE CR	52-520-54-00-5480		54.39
			06	05/26-06/26 301 E HYDRAULIC	79-795-54-00-5480		26.54
			07	05/02-05/31 FOXHILL 7 LIFT	52-520-54-00-5480		43.97
			08	05/25-06/23 872 PRAIRIE CR	79-795-54-00-5480		25.63
			09	05/12-06/12 9257 GALENA PARK	79-795-54-00-5480		40.75
			10	04/28-05/26 101 BRUEL ST	52-520-54-00-5480		183.17
			11	05/25-06/23 1908 RAINTREE	51-510-54-00-5480		107.64
			12	05/26-06/26 PRESTWICK LIFT	52-520-54-00-5480		63.64
			13	05/26-06/26 1991 CANNONBALL	51-510-54-00-5480		104.81
			14	04/28-05/26 610 TOWER	51-510-54-00-5480		118.87
			15	05/26-06/26 276 WINDHAM LIFT	52-520-54-00-5480		71.78
			16	05/26-06/26 133 E HYDRAULIC	79-795-54-00-5480		51.78
			17	04/28-05/26 1975 N BRIDGE LIFT	52-520-54-00-5480		295.87
				INVOICE TOTAL:			1,358.06 *
				CHECK TOTAL:			1,358.06
536987	ECO 10810	06/29/22		ECO CLEAN MAINTENANCE INC			
			01	JUN 2022 OFFICE CLEANING	01-110-54-00-5488		1,005.00
			02	JUN 2022 OFFICE CLEANING	01-210-54-00-5488		1,005.00
			03	JUN 2022 OFFICE CLEANING	79-795-54-00-5488		525.00
			04	JUN 2022 OFFICE CLEANING	79-790-54-00-5488		254.00
			05	JUN 2022 OFFICE CLEANING	01-410-54-00-5488		65.00
			06	JUN 2022 OFFICE CLEANING	51-510-54-00-5488		65.00
			07	JUN 2022 OFFICE CLEANING	52-520-54-00-5488		65.00
				INVOICE TOTAL:			2,984.00 *
	10811	06/29/22					
			01	JUN 2022 ADDITIONAL CLEANING	01-110-54-00-5488	COVID-19	85.75
			02	JUN 2022 ADDITIONAL CLEANING	01-210-54-00-5488	COVID-19	85.75

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536987	ECO	ECO CLEAN MAINTENANCE INC						
	10811	06/29/22	03	JUN 2022 ADDITIONAL CLEANING	79-795-54-00-5488	COVID-19	105.00	
			04	JUN 2022 ADDITIONAL CLEANING	79-790-54-00-5488	COVID-19	97.50	
			05	JUN 2022 ADDITIONAL CLEANING	01-410-54-00-5488	COVID-19	42.50	
			06	JUN 2022 ADDITIONAL CLEANING	51-510-54-00-5488	COVID-19	42.50	
			07	JUN 2022 ADDITIONAL CLEANING	52-520-54-00-5488	COVID-19	42.50	
				INVOICE TOTAL:			501.50 *	
				CHECK TOTAL:			3,485.50	
536988	EEI	ENGINEERING ENTERPRISES, INC.						
	74459	06/30/22	01	GRANDE RESERVE UNIT 26-ENG	01-640-54-00-5465		100.00	
			02	INSPECTIONS	** COMMENT **			
				INVOICE TOTAL:			100.00 *	
	74514	06/30/22	01	NORTH RT47 IMPROVEMENTS	01-640-54-00-5465		228.00	
				INVOICE TOTAL:			228.00 *	
	74515	06/30/22	01	TRAFFIC CONTROL SIGNAGE &	01-640-54-00-5465		2,150.50	
			02	MARKINGS	** COMMENT **			
				INVOICE TOTAL:			2,150.50 *	
	74516	06/30/22	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		558.50	
				INVOICE TOTAL:			558.50 *	
	74517	06/30/22	01	GRANDE RESERVE - AVANTI	90-163-00-00-0111		137.25	
				INVOICE TOTAL:			137.25 *	
	74518	06/30/22	01	PRESTWICK	01-640-54-00-5465		312.00	
				INVOICE TOTAL:			312.00 *	
	74519	06/30/22	01	GRANDE RESERVE UNIT 23	01-640-54-00-5465		297.00	
				INVOICE TOTAL:			297.00 *	
	74520	06/30/22	01	WINDETT RIDGE UNIT 2	01-640-54-00-5465		3,153.50	
				INVOICE TOTAL:			3,153.50 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536988	EEI	ENGINEERING ENTERPRISES, INC.						
	74522	06/30/22	01	HEARTLAND CIRCLE UNIT 1-ENG	01-640-54-00-5465		100.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		100.00 *	
	74523	06/30/22	01	COUNTRY HILL-ENG INSPECTIONS	01-640-54-00-5465		200.00	
					INVOICE TOTAL:		200.00 *	
	74524	06/30/22	01	UNIFIED DEVELOPMENT ORDINANCE	01-640-54-00-5465		912.00	
					INVOICE TOTAL:		912.00 *	
	74525	06/30/22	01	RAGING WAVES PARKING LOT	90-117-00-00-0111		208.00	
			02	EXPANSION-PHASE 2	** COMMENT **			
					INVOICE TOTAL:		208.00 *	
	74526	06/30/22	01	KENDALL MARKETPLACE-LOT 52	90-154-00-00-0111		198.00	
					INVOICE TOTAL:		198.00 *	
	74527	06/30/22	01	BEAVER ST PUMP STATION	51-510-60-00-6060		712.00	
			02	IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		712.00 *	
	74529	06/30/22	01	RISK & RESILIENCE ASSESSMENT	51-510-54-00-5465		1,188.00	
			02	& EMERGENCY RESPONSE PLAN	** COMMENT **			
					INVOICE TOTAL:		1,188.00 *	
	74530	06/30/22	01	RAINTREE VILLAGE UNIT 4-ENG	01-640-54-00-5465		600.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		600.00 *	
	74531	06/30/22	01	GRANDE RESERVE UNITS 15 & 22	01-640-54-00-5465		221.25	
					INVOICE TOTAL:		221.25 *	
	74532	06/30/22	01	FOX HILL ROADWAY IMPROVEMENTS	23-230-54-00-5465		2,882.50	
					INVOICE TOTAL:		2,882.50 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536988	EEI	ENGINEERING ENTERPRISES, INC.						
	74533	06/30/22	01	KENDALL MARKETPLACE-LOT 52	90-154-00-00-0111		3,627.25	
			02	PHASE 2 & 3	** COMMENT **			
					INVOICE TOTAL:		3,627.25 *	
	74535	06/30/22	01	WATER TREATMENT PLANT #4	51-510-60-00-6081		2,108.40	
			02	CATION EXCHANGE MEDIA	** COMMENT **			
			03	REPLACEMENT	** COMMENT **			
					INVOICE TOTAL:		2,108.40 *	
	74536	06/30/22	01	GRANDE RESEVE UNIT 20	01-640-54-00-5465		2,824.25	
					INVOICE TOTAL:		2,824.25 *	
	74537	06/30/22	01	GRANDE RESERVE UNIT 9	01-640-54-00-5465		887.75	
					INVOICE TOTAL:		887.75 *	
	74538	06/30/22	01	MILL RD RECONSTRUCTION	23-230-60-00-6012		13,196.25	
					INVOICE TOTAL:		13,196.25 *	
	74544	06/30/22	01	BRIGHT FARMS	90-174-00-00-0111		20,327.20	
					INVOICE TOTAL:		20,327.20 *	
	74545	06/30/22	01	CANNONBALL TRAIL IMPROVEMENTS	01-640-54-00-5465		395.00	
					INVOICE TOTAL:		395.00 *	
	74546	06/30/22	01	WELL #4 REHAB	51-510-60-00-6060		2,528.75	
					INVOICE TOTAL:		2,528.75 *	
					CHECK TOTAL:		60,053.35	
536989	EEI	ENGINEERING ENTERPRISES, INC.						
	74547	06/30/22	01	E. MAIN STREET IMPROVEMENTS	51-510-60-00-6025		29,675.50	
					INVOICE TOTAL:		29,675.50 *	
					CHECK TOTAL:		29,675.50	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536990	EEI	ENGINEERING ENTERPRISES, INC.						
	74548	06/30/22	01	2022 ROAD PROGRAM	23-230-60-00-6025		29,301.25	
						INVOICE TOTAL:	29,301.25 *	
	74549	06/30/22	01	KENDALLWOOD ESTATES	90-174-00-00-0111		753.75	
						INVOICE TOTAL:	753.75 *	
	74550	06/30/22	01	GRANDE RESERVE UNIT 20-ENG	01-640-54-00-5465		100.00	
			02	INSPECTIONS	** COMMENT **			
						INVOICE TOTAL:	100.00 *	
	74552	06/30/22	01	1735 MARKETVIEW-BELLE TIRE	90-175-00-00-0111		7,586.50	
						INVOICE TOTAL:	7,586.50 *	
	74553	06/30/22	01	CORNEILS RD INTERCEPTOR SEWER	52-520-60-00-6092		15,163.15	
						INVOICE TOTAL:	15,163.15 *	
	74554	06/30/22	01	CITY OF YORKVILLE	01-640-54-00-5465		3,381.50	
						INVOICE TOTAL:	3,381.50 *	
	74555	06/30/22	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00	
						INVOICE TOTAL:	1,900.00 *	
	74556	06/30/22	01	GRANDE RESERV UNIT 15-ENG	01-640-54-00-5465		200.00	
			02	INSPECTIONS	** COMMENT **			
						INVOICE TOTAL:	200.00 *	
	74557	06/30/22	01	RAINTREE VILLAGE UNIT 6-ENG	01-640-54-00-5465		900.00	
			02	INSPECTIONS	** COMMENT **			
						INVOICE TOTAL:	900.00 *	
	74558	06/30/22	01	LSL INVENTORY	01-640-54-00-5465		549.00	
						INVOICE TOTAL:	549.00 *	
	74559	06/30/22	01	BRISTOL BAY UNIT 13	90-179-00-00-0111		1,245.50	
						INVOICE TOTAL:	1,245.50 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536990	EEI	ENGINEERING ENTERPRISES, INC.						
	74560	06/30/22	01	1789 MARKETVIEW SITE	90-182-00-00-0111		109.00	
			02	IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		109.00 *	
	74561	06/30/22	01	GRAHAM C STORE-107 E	90-183-00-00-0111		2,186.50	
			02	STAGECOACH	** COMMENT **			
					INVOICE TOTAL:		2,186.50 *	
	74563	06/30/22	01	YORKVILLE MIDDLE SCHOOL-	01-640-54-00-5465		314.00	
			02	TRAFFIC ISSUES	** COMMENT **			
					INVOICE TOTAL:		314.00 *	
	74564	06/30/22	01	GRANDE RESERVE UNIT 9-ENG	01-640-54-00-5465		100.00	
			02	INSPECTIONS	** COMMENT **			
					INVOICE TOTAL:		100.00 *	
	74565	06/30/22	01	CALEDONIA UNIT 3	90-188-00-00-0111		216.00	
					INVOICE TOTAL:		216.00 *	
	74566	06/30/22	01	GENERAL LAKE MICHIGAN/DWC	51-510-54-00-5465		855.00	
			02	COORDINATION	** COMMENT **			
					INVOICE TOTAL:		855.00 *	
	74567	06/30/22	01	BRISTOL BAY UNIT 10	90-186-00-00-0111		768.00	
					INVOICE TOTAL:		768.00 *	
	74568	06/30/22	01	BRISTOL BAY UNIT 12	90-186-00-00-0111		768.00	
					INVOICE TOTAL:		768.00 *	
	74569	06/30/22	01	STATION 1 BBQ	90-185-00-00-0111		1,834.00	
					INVOICE TOTAL:		1,834.00 *	
	74570	06/30/22	01	GRANDE RESERVE UNIT 4	01-640-54-00-5465		866.00	
					INVOICE TOTAL:		866.00 *	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536990	EEI	ENGINEERING ENTERPRISES, INC.						
	74571	06/30/22	01	LAKE MICHIGAN	51-510-60-00-6011		10,777.06	
			02	CONNECTION-PRELIMINARY	** COMMENT **			
			03	ENGINEERING	** COMMENT **			
					INVOICE TOTAL:		10,777.06 *	
	74572	06/30/22	01	WILLIAMS GROUP-PLAT OF	90-184-00-00-0111		2,796.00	
			02	EASEMENTS	** COMMENT **			
					INVOICE TOTAL:		2,796.00 *	
	74573	06/30/22	01	WARD MAP UPDATES	01-640-54-00-5465		744.00	
					INVOICE TOTAL:		744.00 *	
	74574	06/30/22	01	101 S BRIDGE ST	90-184-00-00-0111		2,120.50	
					INVOICE TOTAL:		2,120.50 *	
					CHECK TOTAL:		85,534.71	
536991	FIRSTNET	AT&T MOBILITY						
	287313454005X0703202	06/25/22	01	05/26-07/25 MOBILE DEVICES	01-220-54-00-5440		42.02	
			02	05/26-07/25 MOBILE DEVICES	01-110-54-00-5440		126.06	
			03	05/26-07/25 MOBILE DEVICES	01-210-54-00-5440		834.62	
			04	MOBILE DEVICE TRADE IN CR-ADM	01-000-46-00-4690		-380.00	
			05	MOBILE DEVICE TRADE IN CR-PD	01-000-46-00-4690		-210.00	
			06	MOBILE DEVICE TRADE IN CR-REC	79-000-46-00-4690		-35.00	
			07	MOBILE DEVICE TRADE IN CR	51-000-46-00-4690		-42.30	
					INVOICE TOTAL:		335.40 *	
	287313454207X0703202	06/25/22	01	05/26-06/25 MOBILE DEVICES	01-220-54-00-5440		252.12	
			02	05/26-06/25 MOBILE DEVICES	79-790-54-00-5440		36.24	
			03	05/26-06/25 MOBILE DEVICES	79-795-54-00-5440		156.52	
			04	05/26-06/25 MOBILE DEVICES	51-510-54-00-5440		234.78	
			05	05/26-06/25 MOBILE DEVICES	52-520-54-00-5440		72.48	
					INVOICE TOTAL:		752.14 *	
					CHECK TOTAL:		1,087.54	

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536992	FLEET	FLEET SAFETY SUPPLY					
	79292	06/15/22	01	LINEAR SUPER LED	01-410-56-00-5628		447.00
						INVOICE TOTAL:	447.00 *
					CHECK TOTAL:		447.00
536993	FOXVALSA	FOX VALLEY SANDBLASTING					
	51907	06/03/22	01	SANDBLAST AND RECOAT BACKBOARD	79-790-54-00-5495		175.00
			02	AND HOOP	** COMMENT **		
						INVOICE TOTAL:	175.00 *
					CHECK TOTAL:		175.00
536994	FRECO SYS	FOX RIVER ECOSYSTEM					
	2022-23 DUES	07/13/22	01	2022-23 MEMBERSHIP RENEWAL	01-110-54-00-5460		100.00
						INVOICE TOTAL:	100.00 *
					CHECK TOTAL:		100.00
536995	GAMBROK	KATE GAMBRO					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		40.00
						INVOICE TOTAL:	40.00 *
					CHECK TOTAL:		40.00
536996	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-9806	07/14/22	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		2,359.30
						INVOICE TOTAL:	2,359.30 *
	H-3181C-9807	07/14/22	01	GENERAL CITY LEGAL MATTERS	01-640-54-00-5461		550.00
						INVOICE TOTAL:	550.00 *

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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536996	GARDKOCH H-3586C-9808	GARDINER KOCH & WEISBERG 07/14/22	01	NICHLSON MATTERS	01-640-54-00-5461		726.00
						INVOICE TOTAL:	726.00 *
					CHECK TOTAL:		3,635.30
536997	GROOT 8993845T102	GROOT INC 07/01/22	01	JUN 2022 REFUSE SERVICE	01-540-54-00-5442		130,842.73
						INVOICE TOTAL:	130,842.73 *
					CHECK TOTAL:		130,842.73
536998	HOUSEAL 5605	HOUSEAL LAVIGNE ASSOCIATES 06/27/22	01	MAY 2022 CONSULTING SERVICES	01-220-54-00-5462		6,197.50
						INVOICE TOTAL:	6,197.50 *
					CHECK TOTAL:		6,197.50
536999	ILEPA 2023 RENEWAL	ILLINOIS EPS (NPDES) 06/24/22	01	ANNUAL NPDES RENEWAL FEE	01-410-54-00-5462		1,000.00
						INVOICE TOTAL:	1,000.00 *
					CHECK TOTAL:		1,000.00
537000	IMPACT 2605427	IMPACT NETWORKING, LLC 07/01/22	01	JUNE 2022 COPIER CHARGES	01-110-54-00-5430		116.53
			02	JUNE 2022 COPIER CHARGES	01-120-54-00-5430		38.84
			03	JUNE 2022 COPIER CHARGES	01-220-54-00-5430		150.48
			04	JUNE 2022 COPIER CHARGES	01-210-54-00-5430		105.94
			05	JUNE 2022 COPIER CHARGES	01-410-54-00-5462		4.24
			06	JUNE 2022 COPIER CHARGES	51-510-54-00-5430		4.25

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537000	IMPACT	IMPACT NETWORKING, LLC					
	2605427	07/01/22	07	JUNE 2022 COPIER CHARGES	79-790-54-00-5462		65.87
			08	JUNE 2022 COPIER CHARGES	79-795-54-00-5462		65.87
			09	JUNE 2022 COPIER CHARGES	52-520-54-00-5430		4.24
				INVOICE TOTAL:			556.26 *
				CHECK TOTAL:			556.26
537001	IMPERINV	IMPERIAL INVESTMENTS					
	MAY 2022-REBATE	07/12/22	01	DWNTWN BUSINESS DIST TAX	01-000-24-00-2488		3,838.25
			02	REBATE-MAY 2022	** COMMENT **		
				INVOICE TOTAL:			3,838.25 *
				CHECK TOTAL:			3,838.25
537002	INTERDEV	INTERDEV, LLC					
	CW1033748	05/31/22	01	MONTHLY IT BILLING-MAY 2022	01-640-54-00-5450		864.90
				INVOICE TOTAL:			864.90 *
	CW1033759	06/01/22	01	FIXED BILLING FEE AND DUO	01-640-54-00-5450		6,988.75
			02	SECURITY HARDWARE TOKENS	** COMMENT **		
				INVOICE TOTAL:			6,988.75 *
	CW1034153	06/30/22	01	MONTHLY IT BILLING-JUN 2022	01-640-54-00-5450		869.90
				INVOICE TOTAL:			869.90 *
	MSP1033728	05/31/22	01	MONTHLY IT BILLING FR MAY 2022	01-640-54-00-5450		8,302.91
				INVOICE TOTAL:			8,302.91 *
	MSP1034137	06/30/22	01	MONTHLY IT BILLING - JUN 2022	01-640-54-00-5450		8,302.91
				INVOICE TOTAL:			8,302.91 *
				CHECK TOTAL:			25,329.37

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537003	IRVINGS	STEPHEN IRVING					
	063022	06/30/22	01	UMPIRE	79-795-54-00-5462		80.00
						INVOICE TOTAL:	80.00 *
	070722	07/07/22	01	UMPIRE	79-795-54-00-5462		160.00
						INVOICE TOTAL:	160.00 *
					CHECK TOTAL:		240.00
537004	JEKAC	CHRIS JEKA					
	ROTO ROOTER REIMB	07/15/22	01	REIMBURSEMENT FOR ROTO ROOTER	01-410-54-00-5462		605.00
			02	EXPENSES INCURRED 06/25/22	** COMMENT **		
						INVOICE TOTAL:	605.00 *
					CHECK TOTAL:		605.00
537005	JOHNSONG	GREGORY JOHNSON					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		70.00
						INVOICE TOTAL:	70.00 *
					CHECK TOTAL:		70.00
537006	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	DUPAGE-JUN 2022	07/15/22	01	DUPAGE CO FTA BOND FEE	01-000-24-00-2412		70.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	70.00 *
	FTA BOND FEES-DUPAGE	07/11/22	01	DUPAGE CO FTA BOND FEE	01-000-24-00-2412		210.00
			02	REIMBURSEMENTS	** COMMENT **		
						INVOICE TOTAL:	210.00 *
	FTA BOND FEES-KENDAL	07/13/22	01	KENDALL CO FTA BOND FEE	01-000-24-00-2412		70.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537006	KCSHERIF KENDALL CO. SHERIFF'S OFFICE						
	FTA BOND FEES-KENDAL	07/13/22	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		350.00
537007	KENDCROS KENDALL CROSSING, LLC						
	BD REBATE 05/22	07/12/22	01	CONTRYSYD BUSINESS DIST TAX	01-000-24-00-2487		5,738.57
			02	REBATE-MAY 2022	** COMMENT **		
					INVOICE TOTAL:		5,738.57 *
					CHECK TOTAL:		5,738.57
537008	KLEMM AARON KLEMM						
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		155.00
					INVOICE TOTAL:		155.00 *
					CHECK TOTAL:		155.00
537009	KOCHERB BRIAN KOCHER						
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
537010	LANEMUCH LANER, MUCHIN, LTD						
	624128	06/01/22	01	2021 PW NEGOTIATIONS & GENERAL	01-640-54-00-5463		990.00
			02	COUNSELING	** COMMENT **		
					INVOICE TOTAL:		990.00 *
					CHECK TOTAL:		990.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537011	MEADOWSK KEVIN A. MEADOWS						
	062922	06/29/22	01	UMPIRE	79-795-54-00-5462		60.00
						INVOICE TOTAL:	60.00 *
	070622	07/06/22	01	UMPIRE	79-795-54-00-5462		90.00
						INVOICE TOTAL:	90.00 *
					CHECK TOTAL:		150.00
537012	MENLAND MENARDS - YORKVILLE						
	45788-22	06/17/22	01	SCREW EXTRACTORS	01-410-56-00-5630		8.63
						INVOICE TOTAL:	8.63 *
	45815	06/17/22	01	STRIPING PAINT	79-790-56-00-5646		27.92
						INVOICE TOTAL:	27.92 *
	46287	06/23/22	01	SPRAY PAINT, MARKING PAINT	51-510-56-00-5665		11.01
						INVOICE TOTAL:	11.01 *
	46619	06/27/22	01 02	PVC PIPE, PAINT, HOLE STRAPS, BRUSH	24-216-56-00-5656 ** COMMENT **		26.32
						INVOICE TOTAL:	26.32 *
	46641	06/27/22	01	WIRE	23-230-56-00-5642		208.32
						INVOICE TOTAL:	208.32 *
					CHECK TOTAL:		282.20
537013	METROWES METRO WEST COG						
	4777	06/28/22	01	2022 LEGISLATIVE BBQ-3 PEOPLE	01-110-54-00-5412		120.00
						INVOICE TOTAL:	120.00 *
					CHECK TOTAL:		120.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537014	MICHALEG	GREGORY JAMES MICHALEK					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		65.00
						INVOICE TOTAL:	65.00 *
					CHECK TOTAL:		65.00
537015	MIDAM	MID AMERICAN WATER					
	103661A	06/27/22	01	PVC PIPE	01-410-56-00-5640		596.40
						INVOICE TOTAL:	596.40 *
	203190A	06/15/22	01	KEYS	51-510-56-00-5640		264.00
						INVOICE TOTAL:	264.00 *
					CHECK TOTAL:		860.40
537016	MIDWSALT	MIDWEST SALT					
	0223636	07/05/22	01	BULK ROCK SALT	51-510-56-00-5638		3,072.69
						INVOICE TOTAL:	3,072.69 *
	P463655	07/01/22	01	BULK ROCK SALT	51-510-56-00-5638		3,087.66
						INVOICE TOTAL:	3,087.66 *
					CHECK TOTAL:		6,160.35
537017	MODJESKM	MICHAEL COLE MODJESKI					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		45.00
						INVOICE TOTAL:	45.00 *
					CHECK TOTAL:		45.00
537018	NEOPOST	QUADIENNT FINANCE USA, INC					
	071122-REC	07/11/22	01	POSTAGE METER REFILL	79-000-14-00-1410		250.00
						INVOICE TOTAL:	250.00 *
					CHECK TOTAL:		250.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537019	NICOR	NICOR GAS						
	00-41-22-8748	4-0622	07/01/22	01	06/02-07/0 1107 PRAIRIE LN	01-110-54-00-5480		53.95
							INVOICE TOTAL:	53.95 *
	12-43-53-58625	3-062	07/05/22	01	06/03-07/05 609 N BRIDGE	01-110-54-00-5480		38.46
							INVOICE TOTAL:	38.46 *
	15-41-50-1000	6-0622	07/05/22	01	06/02-07/01 802 GAME FAMR RD	01-110-54-00-5480		232.51
							INVOICE TOTAL:	232.51 *
	15-64-61-3532	5-0622	07/01/22	01	06/02-07/1 1991 CANNONBALL TR	01-110-54-00-5480		55.93
							INVOICE TOTAL:	55.93 *
	20-52-56-2042	1-0622	06/29/22	01	05/31-6/29 420 FAIRHAVEN	01-110-54-00-5480		161.33
							INVOICE TOTAL:	161.33 *
	23-45-91-4862	5-0622	07/05/22	01	06/03-07/05 101 BRUELL ST	01-110-54-00-5480		165.36
							INVOICE TOTAL:	165.36 *
	37-35-53-1941	1-0622	07/08/22	01	06/08-07/08 185 WOLF ST	01-110-54-00-5480		50.86
							INVOICE TOTAL:	50.86 *
	40-52-64-8356	1-0622	07/07/22	01	06/07-07/07 102 E VAN EMMON	01-110-54-00-5480		156.92
							INVOICE TOTAL:	156.92 *
	46-69-47-6727	1-0622	07/08/22	01	06/08-07/08 1975 N BRIDGE	01-110-54-00-5480		158.62
							INVOICE TOTAL:	158.62 *
	61-60-41-1000	9-0622	07/06/22	01	06/03-07/05 610 TOWER	01-110-54-00-5480		83.70
							INVOICE TOTAL:	83.70 *
	66-70-44-6942	9-0622	07/08/22	01	06/08-07/08 1908 RAINTREE RD	01-110-54-00-5480		173.59
							INVOICE TOTAL:	173.59 *
	80-56-05-1157	0-0622	07/08/22	01	06/08-07/08 2512 ROSEMONT	01-110-54-00-5480		55.65
							INVOICE TOTAL:	55.65 *

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537019	NICOR NICOR GAS						
	83-80-00-1000	7-0622	07/06/22	01 06/03-07/05 610 TOWER UNIT B	01-110-54-00-5480		62.95
						INVOICE TOTAL:	62.95 *
	91-85-68-4012	8-0622	07/05/22	01 06/02-07/01 902 GAME FARM RD	82-820-54-00-5480		2,025.79
						INVOICE TOTAL:	2,025.79 *
	95-16-10-1000	4-0622	07/05/22	01 05/31-07/05 1 RT47	01-110-54-00-5480		57.10
						INVOICE TOTAL:	57.10 *
						CHECK TOTAL:	3,532.72
537020	OLEARYC CYNTHIA O'LEARY						
	REC BASKETBALL 2022	07/02/22	01	SUMMER BASKETBALL REFEREE	79-795-54-00-5462		255.00
			02	ASSIGNING	** COMMENT **		
						INVOICE TOTAL:	255.00 *
	REC UMPIRE RENEWAL-0	07/02/22	01	UMPIRE ARBITER RENEWAL	79-795-54-00-5462		220.00
						INVOICE TOTAL:	220.00 *
	YORKVILLE REC 070322	07/03/22	01	SPRING BASEBALL UMPIRE	79-795-54-00-5462		1,758.00
			02	ASSIGNING	** COMMENT **		
						INVOICE TOTAL:	1,758.00 *
						CHECK TOTAL:	2,233.00
D002589	ORRK KATHLEEN FIELD ORR & ASSOC.						
	16917	07/07/22	01	MISC CITY LEGAL MATTERS	01-640-54-00-5456		7,227.00
			02	BRISTOL BAY MATTERS	90-186-00-00-0011		110.00
			03	CALEDONIA MATTERS	90-188-00-00-0011		77.00
			04	DOWNTOWN TIF MATTERS	88-880-54-00-5462		198.00
			05	DOWNTOWN TIF II MATTERS	89-890-54-00-5462		352.00
			06	GRAHAM C STORE MATTERS	90-183-00-00-0011		77.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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D002589	ORRK	KATHLEEN FIELD ORR & ASSOC.					
	16917	07/07/22	07	MEETINGS	01-640-54-00-5456		1,600.00
			08	PARK & RECREATION MATTERS	79-790-54-00-5466		913.00
			09	RAGING WAVES MATTERS	01-640-54-00-5456		1,254.00
				INVOICE TOTAL:			11,808.00 *
				DIRECT DEPOSIT TOTAL:			11,808.00
537021	OTTOSEN	OTTOSEN DINOLFO					
	146849	06/30/22	01	PD PENSION ISSUE	01-640-54-00-5463		73.69
				INVOICE TOTAL:			73.69 *
				CHECK TOTAL:			73.69
537022	PEARSONS	STEVE PEARSON					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		135.00
				INVOICE TOTAL:			135.00 *
				CHECK TOTAL:			135.00
537023	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	30738354	06/30/22	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		269.63
				INVOICE TOTAL:			269.63 *
				CHECK TOTAL:			269.63
537024	PETITEPA	THE PETITE PALETTE					
	071122	07/11/22	01	PAINTING DAY CAMP	79-795-54-00-5462		450.00
				INVOICE TOTAL:			450.00 *
				CHECK TOTAL:			450.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537025	PITSTOP	PIT STOP					
	PS463421	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		210.00
			02	UPKEEP-301 SOUTH BRIDGE	** COMMENT **		
					INVOICE TOTAL:		210.00 *
	PS463422	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		278.00
			02	UPKEEP-RIVERFRONT PARK	** COMMENT **		
					INVOICE TOTAL:		278.00 *
	PS463423	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		92.00
			02	UPKEEP-VAN EMMON PARK	** COMMENT **		
					INVOICE TOTAL:		92.00 *
	PS463424	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		260.00
			02	UPKEEP-FOX HILL PARK WEST	** COMMENT **		
					INVOICE TOTAL:		260.00 *
	PS463425	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		260.00
			02	UPKEEP-FOX HILL PARK	** COMMENT **		
					INVOICE TOTAL:		260.00 *
	PS463426	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		302.00
			02	UPKEEP-BEECHER OMMUNITY PARK	** COMMENT **		
					INVOICE TOTAL:		302.00 *
	PS463427	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		80.00
			02	UPKEEP-ROTARY PARK	** COMMENT **		
					INVOICE TOTAL:		80.00 *
	PS463428	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		102.00
			02	UPKEEP-SPLASH PAD	** COMMENT **		
					INVOICE TOTAL:		102.00 *
	PS463429	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		92.00
			02	UPKEEP-STEVEN BRIDGE PARK	** COMMENT **		
					INVOICE TOTAL:		92.00 *

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537025	PITSTOP	PIT STOP					
	PS463430	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		80.00
			02	UPKEEP-CANNONBALL RIDGE PARK	** COMMENT **		
					INVOICE TOTAL:		80.00 *
	PS463431	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		260.00
			02	UPKEEP-GREEN PARK	** COMMENT **		
					INVOICE TOTAL:		260.00 *
	PS463432	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		80.00
			02	UPKEEP-BRISTOL STATION PARK	** COMMENT **		
			03	BASEBALL FIELD	** COMMENT **		
					INVOICE TOTAL:		80.00 *
	PS463433	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		160.00
			02	UPKEEP-RIEMENSCHNEIDER PARK	** COMMENT **		
					INVOICE TOTAL:		160.00 *
	PS463434	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		540.00
			02	UPKEEP-SOCCER EQUIPMENT SHED	** COMMENT **		
					INVOICE TOTAL:		540.00 *
	PS463435	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		92.00
			02	UPKEEP-STEPPING STONES PARK	** COMMENT **		
					INVOICE TOTAL:		92.00 *
	PS463436	06/30/22	01	06/03-06/30 PORTOLET	79-795-56-00-5620		19.72
			02	UPKEEP-HIDING SPOT PARK	** COMMENT **		
					INVOICE TOTAL:		19.72 *
					CHECK TOTAL:		2,907.72
537026	PRINTSRC	LAMBERT PRINT SOURCE, LLC					
	2718	05/11/22	01	DECALS	79-790-56-00-5640		140.00
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

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537027	R0002288	LENNAR					
	1134 HAWK HOLLOW	07/08/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
						INVOICE TOTAL:	600.00 *
	1138 HAWK HOLLOW	07/06/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		900.00
						INVOICE TOTAL:	900.00 *
	1142 HAWK HOLLOW	07/06/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		900.00
						INVOICE TOTAL:	900.00 *
	1232 HAWK HOLLOW	07/12/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	1234 HAWK HOLLOW	07/12/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
					CHECK TOTAL:		12,400.00
537028	R0002380	K HOVNIANIAN HOMES					
	1624 SHETLAND	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	1922 WREN	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
						INVOICE TOTAL:	600.00 *
	1932 WREN	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	1962 WREN	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
						INVOICE TOTAL:	600.00 *
	2036 WREN	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
	2041 WREN	07/15/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
						INVOICE TOTAL:	5,000.00 *
					CHECK TOTAL:		21,200.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

DATE: 07/19/22
 TIME: 11:49:07
 ID: AP211001.W0W

UNITED CITY OF YORKVILLE
 CHECK REGISTER

FY 23

INVOICES DUE ON/BEFORE 07/26/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537029	REINDERS	REINDERS, INC.					
	6013836-00	06/10/22	01	FILTERS	79-790-56-00-5640		73.94
						INVOICE TOTAL:	73.94 *
	6014179-00	06/14/22	01	SWITCH	79-790-56-00-5640		63.99
						INVOICE TOTAL:	63.99 *
					CHECK TOTAL:		137.93
537030	RIEHIEMG	GRANT RIEHLE-MOELLER					
	062922	06/29/22	01	UMPIRE	79-795-54-00-5462		60.00
						INVOICE TOTAL:	60.00 *
	070622	07/06/22	01	UMPIRE	79-795-54-00-5462		60.00
						INVOICE TOTAL:	60.00 *
					CHECK TOTAL:		120.00
537031	RIETZR	ROBERT L. RIETZ JR.					
	063022	06/30/22	01	UMPIRE	79-795-54-00-5462		80.00
						INVOICE TOTAL:	80.00 *
	070722	07/07/22	01	UMPIRE	79-795-54-00-5462		160.00
						INVOICE TOTAL:	160.00 *
					CHECK TOTAL:		240.00
537032	STRIKED	DEVYN STRIKE					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		45.00
						INVOICE TOTAL:	45.00 *
					CHECK TOTAL:		45.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

DATE: 07/19/22
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UNITED CITY OF YORKVILLE
 CHECK REGISTER

FY 23

INVOICES DUE ON/BEFORE 07/26/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537033	SUBURLAB	SUBURBAN LABORATORIES INC.					
	204365	06/30/22	01	COLIFORM SAMPLES	51-510-54-00-5429		543.00
						INVOICE TOTAL:	543.00 *
					CHECK TOTAL:		543.00
537034	VAGHYM	MORGAN VAGHY					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		70.00
						INVOICE TOTAL:	70.00 *
					CHECK TOTAL:		70.00
537035	VAGHYS	SETH VAGHY					
	06/29-07/12	07/13/22	01	UMPIRE	79-795-54-00-5462		20.00
						INVOICE TOTAL:	20.00 *
					CHECK TOTAL:		20.00
537036	VOITIKM	MICHAEL VOITIK					
	070722	07/07/22	01	UMPIRE	79-795-54-00-5462		160.00
						INVOICE TOTAL:	160.00 *
					CHECK TOTAL:		160.00
537037	WELDSTAR	WELDSTAR					
	0002077905	06/24/22	01	CYLINDER RENTAL	01-410-54-00-5485		46.50
						INVOICE TOTAL:	46.50 *
					CHECK TOTAL:		46.50
D002590	YBSD	YORKVILLE BRISTOL					

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT

DATE: 07/19/22
 TIME: 11:49:07
 ID: AP211001.WOW

UNITED CITY OF YORKVILLE
 CHECK REGISTER

FY 23

INVOICES DUE ON/BEFORE 07/26/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002590	YBSD	YORKVILLE BRISTOL					
	2022.006	07/06/22	01	JULY 2022 LANDFILL EXPENSE	51-510-54-00-5445		25,665.70
						INVOICE TOTAL:	25,665.70 *
	22-JUN	07/13/22	01	JUNE 2022 SANITARY FEES	95-000-24-00-2450		346,533.51
						INVOICE TOTAL:	346,533.51 *
					DIRECT DEPOSIT TOTAL:		372,199.21
TOTAL CHECKS PAID:							524,554.79
TOTAL DIRECT DEPOSITS PAID:							384,842.21
TOTAL AMOUNT PAID:							909,397.00

01-110	ADMINISTRATION	01-112	SUNFLOWER ESTATES	25-225	PARK & REC CAPITAL	82-820	LIBRARY OPERATIONS
01-120	FINANCE	15-155	MOTOR FUEL TAX	42-420	DEBT SERVICE	84-840	LIBRARY CAPITAL
01-210	POLICE	23-216	MUNICIPAL BUILDING	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT	23-230	CITY-WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-410	STREETS OPERATION	24-216	BUILDING & GROUNDS	72-720	LAND CASH	89-890	DOWNTOWN TIF II
01-640	ADMINISTRATIVE SERVICES	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	79-795	RECREATION DEPARTMENT	950-XXX	ESCROW DEPOSIT



UNITED CITY OF YORKVILLE PAYROLL SUMMARY July 8, 2022

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	17,100.61	-	17,100.61	1,535.30	1,288.32	19,924.23
FINANCE	11,519.59	-	11,519.59	1,025.24	847.17	13,392.00
POLICE	120,695.99	1,941.81	122,637.80	544.17	9,059.43	132,241.40
COMMUNITY DEV.	26,533.69	-	26,533.69	2,414.90	2,012.29	30,960.88
STREETS	21,695.65	101.12	21,796.77	1,948.83	2,325.37	26,070.97
BUILDING & GROUNDS	2,249.94	63.28	2,313.22	219.23	318.49	2,850.94
WATER	21,530.79	455.06	21,985.85	1,956.73	2,126.56	26,069.14
SEWER	10,255.87	293.64	10,549.51	938.92	1,054.20	12,542.63
PARKS	30,093.40	239.81	30,333.21	2,358.32	3,092.27	35,783.80
RECREATION	18,505.31	-	18,505.31	1,373.70	1,366.88	21,245.89
LIBRARY	18,687.18	-	18,687.18	985.68	1,392.15	21,065.01
TOTALS	\$ 298,868.02	\$ 3,094.72	\$ 301,962.74	\$ 15,301.02	\$ 24,883.13	\$ 342,146.89

TOTAL PAYROLL

\$ 342,146.89



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, July 26, 2022

ACCOUNTS PAYABLE

DATE

Fiscal Year 2022

City MasterCard Bill Register - FY 22 <i>(Page 1)</i>	07/25/2022	\$	160,202.68
City Check Register - FY 22 <i>(Pages 2 - 3)</i>	07/26/2022	\$	10,990.31

SUB-TOTAL:		\$	171,192.99
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Fiscal Year 2023

Manual City Check Register - FY 23 <i>(Page 4)</i>	07/13/2022		11,451.20
City MasterCard Bill Register - FY 23 <i>(Pages 5 - 14)</i>	07/25/2022	\$	124,586.47
City Check Register - FY 23 <i>(Pages 15 - 44)</i>	07/26/2022		909,397.00

SUB-TOTAL:		\$	1,045,434.67
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WIRE & ACH PAYMENTS

Dearborn Insurance-July 2022	07/01/2022	\$	2,944.48
Blue Cross/ Blue Shield Insurance-July 2022	06/30/2022		138,870.64
Key Gov't Finance - 2022 Bond - Interest PMT	06/27/2022		28,536.68
Amalgamated Bank of Chicago - 2021 Bond -Interest PMT	06/27/2022		111,950.00
Amalgamated Bank of Chicago - 2014A Bond -Interest PMT	06/27/2022		4,800.00
Amalgamated Bank of Chicago - 2014C Bond -Interest PMT	12/23/2020		6,150.00
BNY Mellon - 2016 Bond - Interest PMT	06/27/2022		\$13,725.00
BNY Mellon - 2006 Bond - Interest PMT	06/27/2022		6,556.25

TOTAL PAYMENTS:			\$313,533.05
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PAYROLL

Bi - Weekly <i>(Page 45)</i>	07/08/2022	\$	342,146.89
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SUB-TOTAL:		\$	342,146.89
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TOTAL DISBURSEMENTS:		\$	1,872,307.60
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Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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

PW 2022-57

Agenda Item Summary Memo

Title: 2021 Sidewalk Program

Meeting and Date: City Council – July 26, 2022

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

Council Action Previously Taken:

Date of Action: PW – 07/19/22 Action Taken: Moved forward to CC consent agenda.

Item Number: PW 2022-57

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson
Name

Engineering
Department

Agenda Item Notes:



Memorandum

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

Date: July 1, 2022
Subject: 2021 Sidewalk Program

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

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

Background:

The United City of Yorkville and Schroeder & Schroeder, Inc. entered into an agreement for a contract value of **\$139,654.75** for the above referenced project.

Questions Presented:

Should the City approve Change Order No. 1 (Balancing) which would **decrease** the contract amount by \$11,053.50.

Discussion:

Please see the attached summary spreadsheet.

We are recommending approval of the change order.

Action Required:

Consideration of approval of Change Order No. 1 (Balancing).

CHANGE ORDER

Order No. 1 (BALANCING)

Date: June 17, 2022

Agreement Date: August 31, 2021

NAME OF PROJECT: 2021 Sidewalk Program

OWNER: United City of Yorkville

CONTRACTOR: Schroeder & Schroeder, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$139,654.75

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S): \$139,654.75

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~) (decreased) by: \$11,053.50

The new CONTRACT PRICE including this CHANGE ORDER will be: \$128,601.25

Change to CONTRACT TIME:

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

The date for completion for all work will be October 29, 2021

Justification

Pay Items 1-14: changes per as-built quantities measured in the field.
Item 15: credit due to damaged water service

Approvals Required

Requested by: _____ United City of Yorkville

Recommended by: _____ Engineering Enterprises, Inc.

Accepted by:  Schroeder & Schroeder, Inc

CHANGE ORDER NO. 1 (BALANCING)
2021 SIDEWALK PROGRAM
UNITED CITY OF YORKVILLE

ITEM NO.	ITEMS	UNIT	CONTRACT QUANTITY	UNIT PRICE	ADDITIONS		DEDUCTIONS	
					QUANTITY	COST	QUANTITY	COST
1	TREE REMOVAL, OVER 15 UNIT DIAMETER	UNIT	36	\$ 75.00	0.0	\$ -	0.0	\$ -
2	TREE ROOT PRUNING	EA	22	\$ 100.00	0.0	\$ -	14.0	\$ 1,400.00
3	SIDEWALK REMOVAL	SQ FT	12,629	\$ 1.00	114.0	\$ 114.00	0.0	\$ -
4	PORTLAND CEMENT CONCRETE SIDEWALK, 5-INCH	SQ FT	12,689	\$ 6.75	94.0	\$ 634.50	0.0	\$ -
5	CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT	LF	19	\$ 45.00	0.0	\$ -	7.0	\$ 315.00
6	AGGREGATE DRIVEWAY REMOVAL AND REPLACEMENT, 6-INCH	SQ YD	43	\$ 38.00	11.0	\$ 418.00	0.0	\$ -
7	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 3-INCH	SQ YD	209	\$ 47.00	34.0	\$ 1,598.00	0.0	\$ -
8	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 2-INCH	SQ YD	26	\$ 45.00	0.0	\$ -	3.0	\$ 135.00
9	PCC DRIVEWAY REMOVAL AND REPLACEMENT, 6-INCH	SQ YD	4	\$ 72.00	0.0	\$ -	4.0	\$ 288.00
10	DETECTABLE WARNINGS	SQ FT	140	\$ 35.00	0.0	\$ -	78.0	\$ 2,730.00
11	PAVEMENT MARKING, 4"	LF	147	\$ 20.00	125.0	\$ 2,500.00	0.0	\$ -
12	RESTORATION (SEED, FERTILIZER, MULCH METHOD 3)	SQ YD	1,115	\$ 1.00	0.0	\$ -	250.0	\$ 250.00
13	RAILROAD PROTECTIVE LIABILITY INSURANCE	LSUM	1	\$ 3,750.00	0.0	\$ -	0.0	\$ -
14	ALLOWANCE - ITEMS ORDERED BY THE ENGINEER	UNIT	10,000	\$ 1.00	0.0	\$ -	10,000.0	\$ 10,000.00
	MISCELLANEOUS EXTRAS AND CREDITS							
15	209 E CENTER STREET WATER SERVICE REPAIR (CREDIT)	LSUM	0	\$ 1,200.00	0.0	\$ -	1.0	\$ 1,200.00
						TOTAL ADDITIONS =	\$ 5,264.50	
						TOTAL DEDUCTIONS =		\$ (16,318.00)
						ORIGINAL CONTRACT PRICE:	\$ 139,654.75	
						CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDER(S):	\$ 139,654.75	
						*AMOUNT OF CURRENT CHANGE ORDER:	\$ (11,053.50)	
						NEW CONTRACT PRICE:	\$ 128,601.25	



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

PW 2022-59

Agenda Item Summary Memo

Title: Baseline Road Improvements – Design Engineering Agreement

Meeting and Date: City Council – July 26, 2022

Synopsis: _____

Council Action Previously Taken:

Date of Action: PW – 07/19/22 Action Taken: Moved forward to CC consent agenda.

Item Number: PW 2022-59

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: City Council
From: Erin Willrett, Assistant City Administrator
CC: Bart Olson, City Administrator
Date: July 14, 2022
Subject: Baseline Road Improvements – Design Engineering

Summary

Consideration of a design engineering agreement with EEI for future Baseline Road improvements.

Background

This item was last discussed by the City Council in Spring 2022, when the FY 23 budget proposal was approved. Within that budget and the City-wide Capital Fund is corresponding Capital Project List and within the budget memo, references are made to the Baseline Road project set for a FY 24 construction season (Summer 2023). We expect the design of the roadway to take a few months to complete, with a preferred bidding timeline in Spring 2023. In order to meet that preferred bidding timeline, we propose to begin design now. Accordingly, EEI has submitted a proposed design engineering agreement.

This contract is included in the FY 23 budget. The attached engineering agreement contains a \$34,698 fixed fee amount.

We propose to complete a mill and overlay over the entire City stretch from Route 47 to the township section of Baseline (east of Eldamain Rd). This project will not touch the bridge deck or substructure, which are both set to be replaced by IDOT as part of the Route 47 north expansion project.

Recommendation

Staff recommends approval of the design engineering agreement with EEI for future Baseline Road improvements.

**Baseline Road Improvements
United City of Yorkville
Professional Services Agreement - Design Engineering**

THIS AGREEMENT, by and between the United City of Yorkville, hereinafter referred to as the "City" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

ENGINEER agrees to furnish to the City the following services: The ENGINEER shall provide any and all necessary engineering services to the City as indicated on the included Attachment B. Design Engineering for all roadways indicated on Attachment D will be provided. Construction Engineering services are not included and would be provided in a separate agreement. Engineering will be in accordance with all City and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the ENGINEER shall be compensated for all work performed for the City prior to termination.

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. Design Engineering will be paid for as a Lump Sum in the amount of \$34,698.00. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment F). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract is designated in Section B hereof as an Ongoing Contract, ENGINEER, on or before February 1st of any given year, shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after May 1st of that same year.

E. Ownership of Records and Documents:

ENGINEER agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the City. ENGINEER agrees to keep such information confidential and not to disclose or

disseminate the information to third parties without the consent of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, ENGINEER agrees to return all such materials to the City. The City agrees not to modify any original documents produced by ENGINEER without contractors consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

ENGINEER shall have sole control over the manner and means of providing the work and services performed under this agreement. The City's relationship to the ENGINEER under this agreement shall be that of an independent contractor. ENGINEER will not be considered an employee to the City for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery : The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

*Baseline Road Improvements
United City of Yorkville
Professional Services Agreement
Design Engineering*

Barred from Contracting : The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity : The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with

requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

ENGINEER shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by ENGINEER or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of ENGINEER or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of attachments are as follows:

*Baseline Road Improvements
United City of Yorkville
Professional Services Agreement
Design Engineering*

- Attachment A:** Standard Terms and Conditions
- Attachment B:** Scope of Services
- Attachment C:** Estimated Level of Effort and Associated Cost
- Attachment D:** Location Map
- Attachment E:** Anticipated Project Schedule
- Attachment F:** 2022 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the City:

City Administrator and City Clerk
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

For the ENGINEER:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time-to-time substitute addresses or persons in connection with required notices.

Agreed to this ____ day of _____, 2022.

United City of Yorkville:

Engineering Enterprises, Inc.:

John Purcell
Mayor

Brad Sanderson, P.E.
Chief Operating Officer / President

Jori Behland
City Clerk

Christopher J. Ott, P.E.
Project Manager

**Baseline Road Improvements – Design Engineering
United City of Yorkville**

Attachment A - STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter “Agreement”), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER’S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor’s failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER’S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER’S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER’S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other

or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other

party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, “force majeure” shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party’s waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney’s Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Fiduciary Duty: Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed to either party to the other party. EEI makes no warranty, express or implied, as to its professional services rendered.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.

**Baseline Road Improvements
United City of Yorkville
Professional Services Agreement - Design Engineering**

Attachment B – Scope of Services

Design Engineering:

- Conduct site visits to assess condition of existing pavement, driveways, culverts and drainage ditches
- Obtain, review and inventory existing utility, roadway, right-of-way, ownership, soil data, etc.
- Obtain geotechnical site data, consisting of pavement cores taken every 750-1000 feet, as necessary.
- Coordinate documentation for CCDD Management of soils.
- Coordinate and develop with City Staff the final scope of improvements
- Confirm pavement design and rehabilitation methodology.
- Utilize GIS to prepare base drawings for plan sheet development (R.O.W. to R.O.W)
- Prepare construction plans in IDOT form consisting of, but not limited to, the following sheets:
 - Cover Sheet
 - General Notes & Legend Sheet
 - Summary of Quantities
 - Proposed and Existing Typical Sections
 - Plan Sheets
 - City of Yorkville Detail Streets
 - Highway Standards
- Prepare Bid Package, and ancillary documents, including:
 - BLR 12200 – Local Public Agency Formal Contract Proposal
 - BLR 12201 – Schedule of Prices
 - BLR 12230 – Local Agency Proposal Bid Bond
 - BLR 12325 - Apprenticeship Certification
 - BLR 12326 – Affidavit of Illinois Business Office
 - BC 57 - Affidavit of Availability
 - Index for Supplemental Specifications and Recurring Special Provisions
 - BLR 11300 - Check Sheet for Recurring Special Provisions
 - BLR 11310 - Special Provisions
 - Bureau of Design and Environment Special Provisions/Check sheets
 - Local Roads Special Provisions
 - Location Map
 - Prevailing Wage
 - Core Report (Provided by Rubino Engineering)
 - CCDD Documents
- Coordinate reviews with City of Yorkville Staff
- Prepare LPC-662 for Soil Management Services at Clean Construction Demolition Debris (CCDD) facility
- Prepare preliminary and final cost estimates
- Assist in bidding, contractor/bid evaluations, contract preparation and additional contract administration as required
- Attend meetings with Staff to review design progress
- Provide all plans and drawings electronically and hard copy in 11” x 17” size
- Provide all bid packages in 8 ½” x 11½” format
- Provide planning/design/construction schedule and frequent updates regarding any potential items affecting the schedule

**ATTACHMENT C: ESTIMATED LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES**

CLIENT		PROJECT NUMBER	
United City of Yorkville		YO2237-P	
PROJECT TITLE		DATE	PREPARED BY
Baseline Road Improvements - Design Engineering		7/13/22	CJO

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	PE	SPT 2	SPT 1	ADMIN	HOURS	COST
		PERSON								
		RATE	\$228	\$194	\$154	\$159	\$149	\$70		
DESIGN ENGINEERING										
2.1	Project Management and Administration		2	8					10	\$ 2,008
2.2	Project Meetings		2	2	2				6	\$ 1,152
2.3	Geotechnical Investigation (Coordination, Field Work, Review Report)				4				4	\$ 616
2.4	Analyze/Finalize Roadway Rehabilitation Methods			2	4				6	\$ 1,004
2.5	Develop Base Sheets (Utilizing GIS)				4	4	12		20	\$ 3,040
2.6	Field Review of Existing Conditions			2	16				18	\$ 2,852
2.7	Prepare Plans, Specifications & Estimates - 90%			4	40	16	16		76	\$ 11,864
2.8	QC/QA of Final Plans		2	6					8	\$ 1,620
2.9	Prepare Final Plans, Specifications & Estimates			2	6		6		14	\$ 2,206
2.10	Bidding and Contracting		2	4	6			4	16	\$ 2,436
Insert Task Subtotal:			8	30	82	20	34	4	178	\$ 28,798
PROJECT TOTAL:			8	30	82	20	34	4	178	28,798

EEl STAFF

- PIC Principal In Charge
- PM Project Manager
- PE Project Engineer
- SPT 2 Senior Project Technician II
- SPT 1 Senior Project Technician I
- ADMIN Administrative Assistant

DIRECT EXPENSES

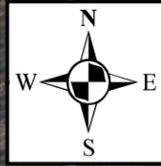
Printing/Scanning =	\$ 200
Rubino (Pavement Cores) =	\$ 5,700
DIRECT EXPENSES =	\$ 5,900

LABOR SUMMARY

EEl Labor Expenses =	\$ 28,798
TOTAL LABOR EXPENSES =	\$ 28,798

TOTAL COSTS	\$ 34,698
--------------------	------------------





Legend

Project Limits



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

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

NO.	DATE	REVISIONS

DATE:	JULY 2022
PROJECT NO.:	YO2237
PATH:	H:\GIS\PUBLIC\YORKVILLE\2022\
FILE:	YO2237 BASELINE ROAD IMPROVEMENT BOUNDARY.MXD

BASELINE ROAD IMPROVEMENT
 UNITED CITY OF YORKVILLE
 KENDALL COUNTY, ILLINOIS

ATTACHMENT D
LOCATION MAP

ATTACHMENT E: ESTIMATED SCHEDULE

CLIENT	PROJECT NUMBER
United City of Yorkville	YO2237-P
PROJECT TITLE	DATE PREPARED BY
Baseline Road Improvements - Design Engineering	7/13/22 CJO

TASK NO.	TASK DESCRIPTION					
		2022				
		AUG	SEP	OCT	NOV	DEC

DESIGN ENGINEERING						
2.1	Project Management and Administration					
2.2	Project Meetings					
2.3	Geotechnical Investigation (Coordination, Field Work, Review Report)					
2.4	Analyze/Finalize Roadway Rehabilitation Methods					
2.5	Develop Base Sheets (Utilizing GIS)					
2.6	Field Review of Existing Conditions					
2.7	Prepare Plans, Specifications & Estimates - 90%					
2.8	QC/QA of Final Plans					
2.9	Prepare Final Plans, Specifications & Estimates					
2.10	Bidding and Contracting					





Standard Schedule of Charges

January 1, 2022

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

VEHICLES. REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00



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

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2022-31

Agenda Item Summary Memo

Title: East Main Street Improvements

Meeting and Date: City Council – July 26, 2022

Synopsis: Consideration of Change Order No. 1

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

To: Bart Olson, City Administrator
From: Brad Sanderson, EEI
CC: Eric Dhuse, Director of Public Works
Erin Willrett, Assistant City Administrator
Rob Fredrickson, Finance Director
Jori Behland, City Clerk

Date: July 21, 2022
Subject: East Main Street Improvements

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

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

Background:

The United City of Yorkville and Holiday Sewer and Water, Inc. entered into an agreement for a contract value of **\$1,111,222.33** for the above referenced project.

Questions Presented:

Should the City approve Change Order No. 1 which would **increase** the contract amount by \$12,490.70.

Discussion:

Please see the attached summary spreadsheet.

The change order covers additional costs incurred by Holiday Construction, Inc's subcontractor, Geneva Construction for the production of Hot Mix Asphalt and the procurement of Portland Cement Concrete. Due to an ongoing labor strike by operators in local aggregate producer quarries, Geneva must procure certain aggregates for asphalt production from other sources over greater distances. This certain aggregate is in greater quantities for binder mixes than surface mixes, therefore the additional expense for binder mixes is greater than for surface mixes. Binder mixes are still significantly less expensive than surface mixes in this Contract. Additionally, Geneva must pay surcharges on concrete produced with these aggregates.

Approval of the change will allow the project to move forward and be completed this construction season. At the moment we are still anticipating not exceeding the overall contract value based on current conditions, therefore a budget amendment is not necessary at this time.

We are recommending approval of the change order.

Action Required:

Consideration of approval of Change Order No. 1.

Resolution No. 2022-_____

**A RESOLUTION APPROVING CHANGE ORDERS RELATING TO
EAST MAIN STREET IMPROVEMENTS**

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

WHEREAS, the City entered into an agreement with Holiday Sewer and Water Construction, Inc (“Holiday Construction”) for certain improvements to East Main Street for a total cost of \$1,111,222.23; and

WHEREAS, due to the ongoing labor strike by operators in local aggregate producer quarries, in order to proceed with the project, certain aggregates for asphalt production had to be procured from other, more distant sources thereby resulting in additional expenses and the imposition of a surcharge in the amount of \$12,490.70; and

WHEREAS, the City has received and reviewed Change Order No. 1 from Holiday Construction itemizing the specific expenses incurred as a result of the use of alternative sources and acknowledges that these additional charges were unforeseen and necessary and in the best interest of the City in order to proceed with the Project.

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

Section 1. That the foregoing preambles are hereby adopted as if fully restated in this Section 1.

Section 2. That the Change Order No. 1 as submitted by Holiday Construction in the total amount of \$12,490.70 is hereby approved.

Section 3. That this resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this
____ day of _____, A.D. 2022.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

SEAVER TARULIS _____

JASON PETERSON _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois
this ____ day of _____, A.D. 2022.

MAYOR

Attest:

CITY CLERK

CHANGE ORDER

Order No. 1

Date: July 21, 2022

Agreement Date: March 22, 2022

NAME OF PROJECT: East Main Street Improvements

OWNER: United City of Yorkville

CONTRACTOR: Holiday Construction, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Change of CONTRACT PRICE:

Original CONTRACT PRICE: \$1,111,222.33

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(S): \$1,111,222.33

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (~~decreased~~) by:
\$12,490.70

The new CONTRACT PRICE including this CHANGE ORDER will be: \$1,123,713.03

Change to CONTRACT TIME:

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

The date for completion for all work will be October 14, 2022

Justification

Additional expense incurred in obtaining aggregates for asphalt and concrete production due to an ongoing labor strike.

Approvals Required

Requested by: _____ United City of Yorkville

Recommended by: _____ Engineering Enterprises, Inc.

Accepted by: _____ Holiday Construction, Inc

CHANGE ORDER NO. 1 (BALANCING)
 2021 SIDEWALK PROGRAM
 UNITED CITY OF YORKVILLE

ITEM NO.	ITEMS	UNIT	QUANTITY	EQUIVALENT CY	ADDITION COST	DEDUCTION COST
PCC ADDITIONAL STONE EXPENSE AT \$15.00 PER CY						
44	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	600	31	\$ 465.00	\$ -
46	PORTLAND CEMENT CONCRETE SIDEWALK 5-INCH	SF	18,000	278	\$ 4,170.00	\$ -
53	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SY	100	17	\$ 255.00	\$ -
TOTAL ADDITIONS =					\$ 4,890.00	
TOTAL DEDUCTIONS =						\$ -
HMA ADDITIONAL STONE EXPENSE AT \$3.02 PER TON						
30	CLASS D PATCHES, 3-INCH	SY	800	135	\$ 407.70	\$ -
43	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 2.5-INCH	TON	1,200	-	\$ 3,624.00	\$ -
52	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SY	600	100	\$ 302.00	\$ -
HMA ADDITIONAL STONE EXPENSE AT \$1.98 PER TON						
41	HOT-MIX ASPHALT SURFACE COURSE, MIX 'D', N50, 1.5-2-INCH	TON	1,380	-	\$ 2,732.40	\$ -
42	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50, 1.5-INCH	TON	270	-	\$ 534.60	\$ -
TOTAL ADDITIONS =					\$ 7,600.70	
TOTAL DEDUCTIONS =						\$ -
ORIGINAL CONTRACT PRICE:					\$ 1,111,222.33	
CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGE ORDER(S):					\$ 1,111,222.33	
*AMOUNT OF CURRENT CHANGE ORDER (PCC + HMA):					\$ 12,490.70	
NEW CONTRACT PRICE:					\$ 1,123,713.03	



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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 2022-32

Agenda Item Summary Memo

Title: Fox Hill Settlement Agreement

Meeting and Date: City Council – July 26, 2022

Synopsis:

Council Action Previously Taken:

Date of Action: CC – 03/22/22

Action Taken: Approval of recommendation for staff to seek concessions and damages from D. Construction.

Item Number: PW 2022-26

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: July 21, 2022
Subject: Fox Hill D Construction Settlement Agreement

Summary

Consideration of a settlement agreement on the Fox Hill road project.

Background

This item was last discussed on March 22, 2022, when the City Council approved a motion on the Fox Hill road construction project authorizing staff to seek a number of concessions from D Construction, including financial damages in the amount of 31 days and just under \$40,000. Since then, D Construction has completed or has plans to complete all requested project/punchlist items and had countered with a financial damages offer in the amount of around 12 days. The City staff reassessed the field information and felt an 18 day damage amount was reasonable, and D Construction accepted our counter offer.

Since the original motion for this agenda item included a detailed financial damages amount, the City Council must approve any other counter/settlement offer. Accordingly, Attorney Orr has drafted a settlement agreement with the 18 day financial damages amount for your consideration.

Recommendation

Staff recommends approval of the settlement agreement.

SETTLEMENT AGREEMENT

This Settlement Agreement (the “*Agreement*”) is made by and between the United City of Yorkville, Kendall County, Illinois (the “*City*”) and D. Construction, Inc. of Coal City, an Illinois corporation (“*D. Construction*”), dated this _____ day of _____, 2022.

RECITALS:

A. On June 28, 2021, the City approved a contract with D. Construction for the construction of the Fox Hill Subdivision Roadway Improvements (the “*Project*”) with a total contract cost of \$1,620,515.73 (the “*Contract*”).

B. The Contract provided for a start date of July 12, 2021 and a completion date of October 29, 2021; however, despite the terms of the Contract, completion of the Project did not occur until December 1, 2021, *i.e.*, thirty-one (31) days after the completion date mandated by the Contract.

C. Pursuant to the terms of the Contract, failure to meet the completion date, D. Construction is liable for a per diem charge for liquidated damages in the amount of \$1,275.00 as reimbursement for the increased costs for administration, engineering inspection and supervision.

D. After due discussion between the City and D. Construction about the cause of various delays, the parties hereto have decided to settle the matter with the payment of liquidated damages for eighteen (18) days or \$22,950.00

AGREEMENT:

NOW, THEREFORE, the City and D. Construction agree as follows:

1. The foregoing Recitals are incorporated herein and made a part of this Settlement Agreement as if fully restated in paragraph 1.

2. That the City agrees to accept and D. Construction agrees to pay the sum of \$22,500.00 as a final settlement of the City’s claim for liquidated damages as provided under the Contract.

3. This Agreement shall constitute a final settlement and all prior agreements or discussions, whether written or oral shall be on no force and effect and are hereby merged into this Settlement Agreement.

4. This instrument may be executed in counterparts each of which shall be deemed an original and all of which shall constitute one complete document.

IN WITNESS WHEREOF, the parties hereto have caused this Settlement Agreement to be executed by their duly authorized officers on the above date at Yorkville, Illinois.

United City of Yorkville, an Illinois municipal Corporation

By: _____
Mayor

Attest:

City Clerk

D. Construction, Inc., of Coal City, an Illinois corporation

By: _____
Its President



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: July 12, 2022
Subject: Kennedy Rd and Freedom Plan – design engineering

Summary

Consideration of a design engineering agreement with EEI for future road improvements to the Kennedy Road and Freedom Place intersection.

Background

This item was last discussed by the City Council in Spring 2022, when the FY 23 budget proposal was approved. Within that budget and the City-wide Capital Fund are corresponding revenue/escrow line-items and expenditures line-items for various Grande Reserve road impact fees and road projects. Within the budget memo, references are made to the Kennedy Road and Freedom Plan intersection project set for a FY 24 construction season (Summer 2023), provided enough road impact fees are escrowed from Grande Reserve building permits. We expect the design of the intersection to take a few months to complete, with a preferred bidding timeline in Spring 2023. In order to meet that preferred bidding timeline, we propose to begin design of the intersection now. Accordingly, EEI has submitted a proposed design engineering agreement.

This contract is included in the FY 23 budget. The attached engineering agreement contains a \$99,572 fixed fee amount.

At the end of FY 2022, there was approximately \$1.996M in escrowed funds for various road related projects within Grande Reserve. Of this amount, an estimated \$1.315M is earmarked for the completion of Kennedy Road North (\$455,000) and the reconstruction of Mill Road (\$860,000). This leaves a current balance of ~\$681,000 for the Kennedy Road and Freedom Place intersection project. As of Fall 2021, EEI had an estimated conceptual cost of \$1.0M for this project. Please note that these escrowed funds on the City's balance sheet should continue to increase each fiscal quarter, as each new housing start within the Grande Reserve subdivision generates an additional \$2,000 in escrowed funds (i.e., road contribution fees).

Recommendation

Staff recommends approval of the design engineering agreement with EEI for future road improvements to the Kennedy Road and Freedom Place intersection.

**Agreement for Professional Services
Kennedy Road and Freedom Place Intersection Improvements
United City of Yorkville, IL**

THIS AGREEMENT, by and between the United City of Yorkville, hereinafter referred to as the "City" or "OWNER" and Engineering Enterprises, Inc. hereinafter referred to as the "Contractor" or "ENGINEER" agrees as follows:

A. Services:

The Engineer shall furnish the necessary personnel, materials, equipment and expertise to make the necessary investigations, analysis and calculations along with exhibits, cost estimates and narrative, to complete all necessary engineering services to the City as indicated on the included Attachment B. Services shall include Preliminary and Design engineering for the roadway improvements at the intersection of Kennedy Road and Freedom Place, as shown on Attachment E. All engineering will be performed in accordance with all City and Illinois Department of Transportation requirements.

B. Term:

Services will be provided beginning on the date of execution of this agreement and continuing, until terminated by either party upon 7 days written notice to the non-terminating party or upon completion of the Services. Upon termination the Contractor shall be compensated for all work performed for the City prior to termination.

C. Compensation and maximum amounts due to Contractor:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimated Level of Effort and Associated Cost included in Attachment C. Preliminary and Design Engineering will be paid for monthly based on the percentage of the project that is complete. The Fixed Fee amount for the Preliminary and Design Engineering for the project is \$99,572. The hourly rates for this project are shown in Attachment F. All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

In the event that this contract extends beyond December 31, 2022, the contractor shall provide written notice of any change in the rates specified in Section C hereof (or on any attachments hereto) and said changes shall only be effective on and after January 1st of 2023. In the event that any rate changes do occur, the new effective rates will not affect the established hourly rates.

E. Ownership of Records and Documents:

Contractor agrees that all books and records and other recorded information developed specifically in connection with this agreement shall remain the property of the City. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the freedom of information act or if already previously disclosed by a third party. Upon termination of this agreement, Contractor agrees to return all such materials to the City. The City agrees not to modify any original documents produced by Contractor without contractor's consent. Modifications of any signed duplicate original document not authorized by ENGINEER will be at OWNER's sole risk and without legal liability to the ENGINEER. Use of any incomplete, unsigned document will, likewise, be at the OWNER's sole risk and without legal liability to the ENGINEER.

F. Governing Law:

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue shall be in Kendall County, Illinois.

G. Independent Contractor:

Contractor shall have sole control over the manner and means of providing the work and services performed under this agreement. The City's relationship to the Contractor under this agreement shall be that of an independent contractor. Contractor will not be considered an employee to the City for any purpose.

H. Certifications:

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 Illinois Compiled Statutes 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 Illinois Compiled Statutes 5/33E or similar law of another state.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract.

International Boycott: The Contractor certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act (30 ILCS 582).

Record Retention and Audits: If 30 Illinois Compiled Statutes 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with

requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

Tax Payer Certification : Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is (provided separately) and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

I. Indemnification:

Contractor shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, and expense which it may sustain or for which it will become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, or due to or arising in any manner from the wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them. In the event that the either party shall bring any suit, cause of action or counterclaim against the other party, the non-prevailing party shall pay to the prevailing party the cost and expenses incurred to answer and/or defend such action, including reasonable attorney fees and court costs. In no event shall the either party indemnify any other party for the consequences of that party's negligence, including failure to follow the ENGINEER's recommendations.

J. Insurance:

The ENGINEER agrees that it has either attached a copy of all required insurance certificates or that said insurance is not required due to the nature and extent of the types of services rendered hereunder. (Not applicable as having been previously supplied)

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attached Exhibits. Except for those terms included on the Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of Attachments are as follows:

Attachment A: Standard Terms and Conditions
Attachment B: Scope of Services
Attachment C: Estimated Level of Effort and Associated Cost
Attachment D: Estimated Project Schedule
Attachment E: Location Map
Attachment F: 2022 Standard Schedule of Charges

L. Notices:

All notices required to be given under the terms of this agreement shall be given mail, addressed to the parties as follows:

For the City:

City Administrator and City Clerk
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60115

For the ENGINEER:

Engineering Enterprises, Inc.
52 Wheeler Road
Sugar Grove Illinois 60554

Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

Agreed to this ___ day of _____, 2022.

United City of Yorkville:

Engineering Enterprises, Inc.:

John Purcell
Mayor

Brad Sanderson, P.E.
Chief Operating Officer/President

Jori Behland
City Clerk

Joseph W. Cwynar, P.E.
Senior Project Manager

STANDARD TERMS AND CONDITIONS

Agreement: These Standard Terms and Conditions, together with the Professional Services Agreement, constitute the entire integrated agreement between the OWNER and Engineering Enterprises, Inc. (EEI) (hereinafter “Agreement”), and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Standard of Care: In providing services under this Agreement, the ENGINEER will endeavor to perform in a matter consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under same circumstances in the same locality. ENGINEER makes no other warranties, express or implied, written or oral under this Agreement or otherwise, in connection with ENGINEER’S service.

Construction Engineering and Inspection: The ENGINEER shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor’s furnishing and performing of its work.

The ENGINEER neither guarantees the performance of any contractor nor assumes responsibility for contractor’s failure to furnish and perform the work in accordance with the contract documents.

The ENGINEER is not responsible for the acts or omissions of any contractor, subcontractor, or supplies, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work.

Shop drawing and submittal review by the ENGINEER shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the project work they are generally consistent with the construction documents. OWNER agrees that the contractor is solely responsible for the submissions and for compliance with the construction documents. OWNER further agrees that the ENGINEER’S review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend or safety programs or precautions. The ENGINEER’S consideration of a component does not constitute acceptance of the assembled items.

The ENGINEER’S site observation during construction shall be at the times agreed upon in the Project Scope. Through standard, reasonable means the ENGINEER will become generally familiar with observable completed work. If the ENGINEER observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and OWNER for them to address.

Opinion of Probable Construction Costs: ENGINEER'S opinion of probable construction costs represents ENGINEER'S best and reasonable judgment as a professional engineer. OWNER acknowledges that ENGINEER has no control over construction costs of contractor's methods of determining pricing, or over competitive bidding by contractors, or of market conditions or changes thereto. ENGINEER cannot and does not guarantee that proposals, bids or actual construction costs will not vary from ENGINEER'S opinion of probable construction costs.

Copies of Documents & Electronic Compatibility: Copies of Documents that may be relied upon by OWNER are limited to the printed copies (also known as hard copies) that are signed or sealed by the ENGINEER. Files in electronic media format of text, data, graphics, or of other types that are furnished by ENGINEER to OWNER are only for convenience of OWNER. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, ENGINEER makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by ENGINEER at the beginning of the project.

Changed Conditions: If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the ENGINEER are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the ENGINEER may call for renegotiation of appropriate portions of this Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating renegotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

Hazardous Conditions: OWNER represents to ENGINEER that to the best of its knowledge no Hazardous Conditions (environmental or otherwise) exist on the project site. If a Hazardous Condition is encountered or alleged, ENGINEER shall have the obligation to notify OWNER and, to the extent of applicable Laws and Regulations, appropriate governmental officials. It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to a Hazardous Condition. In the event ENGINEER or any other party encounters a Hazardous Condition, ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the project affected thereby until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Condition; and (ii) warrants that the project site is in full compliance with applicable Laws and Regulations.

Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors, or subcontractors shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or

connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Termination: This Agreement may be terminated for convenience, without cause, upon fourteen (14) days written notice of either party. In the event of termination, the ENGINEER shall prepare a final invoice and be due compensation as set forth in the Professional Services Agreement for all costs incurred through the date of termination.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for the following reasons:

- (a) Substantial failure by the other party to comply with or perform in accordance with the terms of the Agreement and through no fault of the terminating party;
- (b) Assignment of the Agreement or transfer of the project without the prior written consent of the other party;
- (c) Suspension of the project or the ENGINEER'S services by the OWNER for a period of greater than ninety (90) calendar days, consecutive or in the aggregate.
- (d) Material changes in the conditions under which this Agreement was entered into, the scope of services or the nature of the project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

Payment of Invoices: Invoices are due and payable within 30 days of receipt unless otherwise agreed to in writing.

Third Party Beneficiaries: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER'S services under this Agreement are being performed solely and exclusively for the OWNER'S benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, vendors and other entities involved in this Project to carry out the intent of this provision.

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the

anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

Additional Terms or Modification: All prior understandings and agreements between the parties are merged into this Agreement, and this Agreement may not be modified orally or in any manner other than by an Agreement in writing signed by both parties. In the event that any provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties.

Assignment: Neither party to this Agreement shall transfer or assign any rights or duties under or interest in this Agreement without the prior written consent of the other party. Subcontracting normally contemplated by the ENGINEER shall not be considered an assignment for purposes of this Agreement.

Waiver: A party's waiver of, or the failure or delay in enforcing any provision of this Agreement shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

Attorney's Fees: In the event of any action or proceeding brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other all costs and expenses including without limitation the reasonable fees of its attorneys in such action or proceeding, including costs of appeal, if any, in such amount as the Court may adjudge reasonable.

Fiduciary Duty: Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed to either party to the other party. EEI makes no warranty, express or implied, as to its professional services rendered.

Headings: The headings used in this Agreement are inserted only as a matter of convenience only, and in no way define, limit, enlarge, modify, explain or define the text thereof nor affect the construction or interpretation of this Agreement.

**Kennedy Road and Freedom Place Intersection Improvements
United City of Yorkville, IL
Professional Services Agreement – Preliminary and Design Engineering**

Attachment B – Scope of Services

Preliminary Engineering

- Project Management, Coordination, Meetings, and QC/QA
 - Project Kickoff Meeting
 - Establish lines of communication.
 - Present a work plan for the project including schedule milestones, design criteria and a list of information needed from the City to begin design.
 - Acquire existing information from the City including previous reports, plans of recent development and relevant site information
 - Coordination
 - Project Management
 - Project Scheduling (See Attachment D for estimated project schedule)
- Survey and Data Collection
 - Perform Topographic Survey along Kennedy Road and Freedom Place.
 - Obtain, review and inventory roadway, right-of-way, ownership, soil data, etc.
 - Review Topographic Survey
- Geotechnical Investigation
 - Coordinate locations and work to obtain soil boring/pavement cores
 - Perform soil borings/pavement cores for pavement design and grading (Rubino)
 - Prepare Geotechnical Report (Rubino)
- Pavement Design
 - Review Geotechnical Report to determine optimal pavement section and potential areas of concern.
 - Perform Pavement Design
- EcoCAT Submittal and CCDD
 - Perform EcoCAT Submittal
 - CCDD and 662 and 663 Forms (Rubino)
- Utility Coordination
 - Perform Design J.U.L.I.E. ticket.
 - Review and inventory existing utility information to identify potential conflicts
 - Coordination with all public utilities

Design Engineering:

- Project Management, Coordination, Meetings, and QC/QA
 - Project Comment Review Meetings (1 meeting at prefinal plans)
 - Project Management
 - Project Scheduling
 - QC/QA will be performed throughout the project
- Prefinal Plans, Specifications and Cost Estimates
 - Coordinate documentation for CCDD Management of soils.
 - Coordinate with City Staff the final scope of improvements
 - Develop prefinal plans including the following:
 - Title Sheet
 - General Notes
 - Summary of Quantities

*Kennedy Road and Freedom Place Intersection Improvements
United City of Yorkville
Professional Services Agreement
Design Engineering
Attachment B- Scope of Services*

- Existing and Proposed Typical Sections
- Schedule of Quantities
- Plan and Profile (1"=20')
- Traffic Control Typical Sections
- Suggested Construction Staging Plans
- Erosion and Sediment Control Plan (1"=20')
- Drainage and Utilities Plan (1"=20')
- Intersection Paving Plan (1"=20')
- Pavement Marking, Lighting, Signing & Landscaping Plan (1"=20')
- ADA Details
- Project Details
- City Details
- IDOT District Three and IDOT Details
- Cross Sections (@ 50 ft stations, 1"=10' horizontal, 1"=5' vertical)
- Prepare bid package, and ancillary documents, including:
 - BLR12200 – Local Public Agency Formal Contract Proposal
 - BLR12200 A – Schedule of Prices
 - BLR12230 - Bid Bond Form
 - BC57 - Affidavit of Availability
 - Index for Supplemental Specifications and Recurring Special Provisions
 - Check Sheet for Recurring Special Provisions
 - BLR11310 – Special Provisions
 - Bureau of Design and Environment Special Provisions/Check sheets
 - Prevailing Wage
- Special Provisions in IDOT format
 - Local Roads Special Provisions
 - District Three Special Provisions
 - City Provisions & Details
 - Status of Utilities
- Calculate Quantities and prepare prefinal Cost Estimate
 - Quantities to be organized by funding source (if necessary)
 - BDE 213 – Estimate of Cost
- Prepare BDE220A – Estimate of Time Required
- Perform QC/QA review of prefinal plans, documents and cost estimate
- Submit prefinal plans to the utility companies as necessary
- Submit prefinal plans, estimate of cost, estimate of time and special provisions to the City for review.
- Final Plans, Specifications and Cost Estimates
 - Prepare and provide disposition of prefinal plan comments to the City
 - Update plans based on comments received on prefinal plans
 - Update summary of quantities, estimate of cost and estimate of time for final submittal.
 - Update special provisions for final submittal.
 - Perform QC/QA review of final plans, documents and cost estimate
 - Submit final plans, estimate of cost, estimate of time and special provisions to the City and utility companies.

*Kennedy Road and Freedom Place Intersection Improvements
United City of Yorkville
Professional Services Agreement
Design Engineering
Attachment B- Scope of Services*

- United City of Yorkville Stormwater Permitting
 - Obtain United City of Yorkville Stormwater Permit
- Bidding, Letting and Contracting
 - Assist in bidding and Contractor/bid evaluations,
 - Contract preparation
 - Additional contract administration as required

Items not included in the scope:

- Development of Plats and Legals
- Right-of-way Negotiations and Appraisals
- Construction (Phase III) engineering services
- Preliminary Site Investigation (PSI)
- Preliminary Environmental Site Assessment (PESA)
- Design services by a landscape architect. Only basic landscaping will be provided.
- Any special aesthetic features or treatments.
- Existing lighting will be maintained. If lights need to be relocated, it is assumed no lighting design is required.
- No allowance for public involvement or public meetings
- Traffic signal design.
- Alignment, Ties and Benchmarks Sheets

**ATTACHMENT C: ESTIMATED LEVEL OF EFFORT AND ASSOCIATED COST
PROFESSIONAL ENGINEERING SERVICES**

CLIENT													PROJECT NUMBER			
United City of Yorkville											YO2219-P					
PROJECT TITLE													DATE		PREPARED BY	
Kennedy Road and Freedom Place Intersection Improvements											7/7/22		JWC			
TASK NO.	TASK DESCRIPTION	ROLE RATE	ENGINEERING					SURVEYING			CAD DRAFTING	ADMIN	HOURS	COST		
			PIC \$228	SPM \$216	SPE 2 \$183	PE \$154	SPM \$216	PM \$194	SPT 2 \$159	SPT2 \$159	SPT \$149	ADM \$70				
PRELIMINARY ENGINEERING																
1.1	Preliminary Project Management, Coordination and QC/QA		2	12								4	2	20	\$ 3,784	
1.2	Survey and Data Collection			2	2	2	2	2	12	24				44	\$ 7,682	
1.3	Geotechnical Investigation (Coordination, Field Work, Review Report)			2	2	4								8	\$ 1,414	
1.4	Pavement Design			1	2	6								9	\$ 1,506	
1.5	EcoCAT Submittal and CCDD			1	2	6							2	11	\$ 1,646	
1.6	Utility Coordination			2	4	4							2	12	\$ 1,920	
Task Subtotal:			2	20	12	22	2	12	24	-	4	6	104	\$ 17,952		
DESIGN ENGINEERING																
2.1	Design Project Management, Coordination and QC/QA		2	18								4	2	26	\$ 5,080	
2.2	Prefinal Plans, Specifications and Estimates		2	24	64	80				24	80			274	\$ 45,408	
2.3	Final Plans, Specifications and Estimates		2	8	16	24				8	24			82	\$ 13,656	
2.4	United City of Yorkville Stormwater Permit			8		16						8	2	34	\$ 5,524	
2.5	Bidding, Letting and Contracting			2	16	8							2	28	\$ 4,732	
Task Subtotal:			6	60	96	128	-	-	-	32	116	6	444	\$ 74,400		
PROJECT TOTAL:			8	80	108	150	2	12	24	32	120	12	548	\$ 92,352		

DIRECT EXPENSES	
Printing/Scanning =	\$ 300
Rubino (CCDD & Geotech) =	\$ 6,920
DIRECT EXPENSES =	\$ 7,220

LABOR SUMMARY	
EEl Engin. Expenses =	\$ 61,968
EEl Survey Expenses =	\$ 6,576
EEl CAD Expenses =	\$ 22,968
EEl Admin. Expenses =	\$ 840
TOTAL LABOR EXPENSES	\$ 92,352

TOTAL COSTS	\$ 99,572
--------------------	------------------



ATTACHMENT D: ESTIMATED PROJECT SCHEDULE

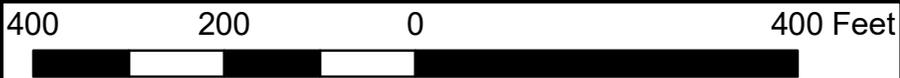
CLIENT						PROJECT NUMBER					
United City of Yorkville						YO2210-P					
PROJECT TITLE						DATE			PREPARED BY		
Kennedy Road and Freedom Place Intersection Improvements						7/8/22			JWC		

TASK NO.	TASK DESCRIPTION												
		2022					2023						
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
PRELIMINARY ENGINEERING													
1.1	Preliminary Project Management, Coordination and QC/QA												
1.2	Survey and Data Collection												
1.3	Geotechnical Investigation												
1.4	Pavement Design												
1.5	EcoCAT Submittal and CCDD												
1.6	Utility Coordination												
DESIGN ENGINEERING													
2.1	Design Project Management, Coordination and QC/QA												
2.2	Prefinal Plans, Specifications and Estimates												
2.3	Final Plans, Specifications and Estimates												
2.4	United City of Yorkville Stormwater Permit												
2.5	Bidding, Letting and Contracting												





PROJECT LIMITS



Service Layer Credits:



Engineering Enterprises, Inc.

52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-6700
 www.eeiweb.com

DATE:	JUNE 2022
PROJECT NO.:	YO2219
BY:	MJT
PATH:	H:\GIS\PUBLIC\ELGIN\2022\
FILE:	YO2219_Kennedy Road & Freedom Place Intersection Improvements

**ATTACHMENT E
 KENNEDY ROAD & FREEDOM
 PLACE INTERSECTION IMPROVEMENTS
 LOCATION MAP**




Standard Schedule of Charges

January 1, 2022

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$228.00
Principal	E-3	\$223.00
Senior Project Manager	E-2	\$216.00
Project Manager	E-1	\$194.00
Senior Project Engineer/Planner/Surveyor II	P-6	\$183.00
Senior Project Engineer/Planner/Surveyor I	P-5	\$170.00
Project Engineer/Planner/Surveyor	P-4	\$154.00
Senior Engineer/Planner/Surveyor	P-3	\$142.00
Engineer/Planner/Surveyor	P-2	\$129.00
Associate Engineer/Planner/Surveyor	P-1	\$116.00
Senior Project Technician II	T-6	\$159.00
Senior Project Technician I	T-5	\$149.00
Project Technician	T-4	\$139.00
Senior Technician	T-3	\$129.00
Technician	T-2	\$116.00
Associate Technician	T-1	\$102.00
GIS Technician	G-1	\$105.00
Engineering/Land Surveying Intern	I-1	\$ 79.00
Administrative Assistant	A-3	\$ 70.00

VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

Vehicle for Construction Observation		\$ 15.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White) \$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$ 206.00
Expert Testimony		\$ 258.00



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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 #2

Tracking Number

PW 2022-60

Agenda Item Summary Memo

Title: Obstructions in the Public Way

Meeting and Date: City Council – July 26, 2022

Synopsis: Proposed ordinance prohibiting obstructions in the public way.

Council Action Previously Taken:

Date of Action: PW – 07/19/22 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2022-60

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Eric Dhuse
Name

Public Works
Department

Agenda Item Notes:



Memorandum

To: Public Works Committee
From: Eric Dhuse, Director of Public Works
CC: Bart Olson, City Administrator
Date: July 5, 2022
Subject: Obstructions in public ways

Summary

A proposed ordinance to prohibit the placement of obstructions in the street, alley, sidewalk, or public way.

Background

Staff was asked to investigate what could be done about contractors making a mess in our streets after an incident occurred where a dirty mess was left on the street after a contractor finished working at a residence. After looking at our current code, we don't have anything specific that addresses this issue. Staff looked at the surrounding communities of Geneva, St. Charles, Naperville, and Oswego to see if they had ordinances that prohibited obstructions, and if so, what did they prohibit.

In all the communities mentioned, there are ordinances in place that prohibit all obstructions in the public way which include the roadway or sidewalk. This would include landscape materials, gravel, concrete, brick pavers, building supplies, dumpsters, etc. I have attached a proposed ordinance from Attorney Orr that is very similar to all the other communities.

Having an ordinance prohibiting obstructions in the street is important for public safety and for maintaining the condition of our roadways. I have seen pallets of paver bricks left on the street with no cones, piles of gravel, large mulch piles that block almost a lane width, all of which are a hazard to the motoring public. I have also seen broken up concrete patios, tree limbs, shrubs, etc. all placed on the street and then loaded in a truck from the street. There is no reason the contractors can't dump the supplies in the driveway or in the yard or place the waste material right into a truck to mitigate the hazard of leaving it in the street. When I see this happen and ask them to move it to the driveway or yard, I am told the same thing over and over "I don't want to damage the driveway or yard". Instead, they potentially damage the street or leave a mess behind.

Recommendation

Staff recommends approval of this ordinance.

**AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, ILLINOIS
AMENDING TITLE 7, PUBLIC WAYS AND PROPERTY, OF THE CITY CODE
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS**

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

WHEREAS, in the interest of public safety, it should be unlawful for any obstruction to be placed in or upon any public way which interferes with the free use and access of such public way; and,

WHEREAS, the Mayor and City Council have determined that the City’s Code of Ordinances should be amended to prohibit any obstruction upon a public way as hereinafter provided

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

Section 1. Title 7 of Chapter 1 of the Yorkville City Code is hereby amended by adding the following section thereto:

“7-1-4. *Obstruction of Public Way:*

- A. It shall be unlawful for any firm, corporation, partnership, trust or person to cause, create, maintain or permit the obstruction of any public way, including, but not limited to, any street, alley, sidewalk which, in any way that it interferes with the free use of such public way, except as may be authorized or required by the City Administrator or the Director of a Department of the City.
- B. The City may, at its election, remove any obstruction from a public way which is in violation of this Section 7-1-4 and charge the cost of removal to the party responsible for such obstruction, in addition to a fine for violation of this Code.”

Section 2. This Ordinance shall be in full force and effect on July 26, 2022 upon its passage, approval, and publication as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this _____ day of _____, A.D. 2022.

City Clerk

KEN KOCH	_____	DAN TRANSIER	_____
ARDEN JOE PLOCHER	_____	CRAIG SOLING	_____
CHRIS FUNKHOUSER	_____	MATT MAREK	_____
SEAVER TARULIS	_____	JASON PETERSON	_____

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this _____ day of _____, A.D. 2022.

Mayor

Attest:

City Clerk



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<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 #3

Tracking Number

PW 2022-61

Agenda Item Summary Memo

Title: Plat of Vacation – Lincoln Prairie

Meeting and Date: City Council – July 26, 2022

Synopsis: Plat of Vacation – Lincoln Prairie

Council Action Previously Taken:

Date of Action: PW – 07/19/22 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2022-61

Type of Vote Required: Majority

Council Action Requested: Consideration of Approval

Submitted by: Brad Sanderson
Name

Engineering
Department

Agenda Item Notes:



Memorandum

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

Date: July 6, 2022
Subject: Plat of Vacation – Lincoln Prairie

The current landowner and developer have requested that the existing right-of-way within the once proposed Lincoln Prairie development be vacated. The specific request is shown in the attached Plat of Vacation document. The original dedications occurred in 2005 (Recorded Document Attached).

The request is being made due to current development plans that do not align with the original development concept. Soon, it is expected that formal development proposals will be made to the City.

Staff is supportive of the request. If you have any questions or require additional information, please let us know.

PLAT OF DEDICATION

CORNELIS RD., ELDAMAIN RD., BEECHER RD., AND FAXON RD. BRISTOL TOWNSHIP KENDALL COUNTY, ILLINOIS

FF 13-76

COMP. FILE: 050463.dwg
 PLOT FILE: STANDARD
 VIEW: Dedication

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF KENDALL)

This is to certify that the undersigned, Donald J. Hamman & Carol S. Hamman, is the legal owner of the land hereon described, and has caused said land to be platted for the uses and purposes herein set forth.

Dated this 17th day of August A.D. 2005.

By: Donald J. Hamman
Carol S. Hamman

NOTARY CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF KENDALL)

A Notary Public in and for said County, in the state aforesaid, DO HEREBY CERTIFY that Donald J. Hamman and Carol S. Hamman personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act, and as the free and voluntary act of said Corporation on behalf of said Corporation.

Given under my hand and Notarial Seal this 17th day of August, 2005.

Giuseppe Laura
 Notary Public

KENDALL COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF KENDALL)

I, _____ County Clerk in Kendall County, Illinois, do hereby certify that there are no delinquent general taxes, no unpaid current general taxes, no unpaid forfeited taxes, and no redeemable tax sales against any of the land included in the annexed plat.

Given under my hand and seal of the County at Yorkville, Illinois this _____ day of _____ A.D., 2005.

 County Clerk

KENDALL COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF KENDALL)

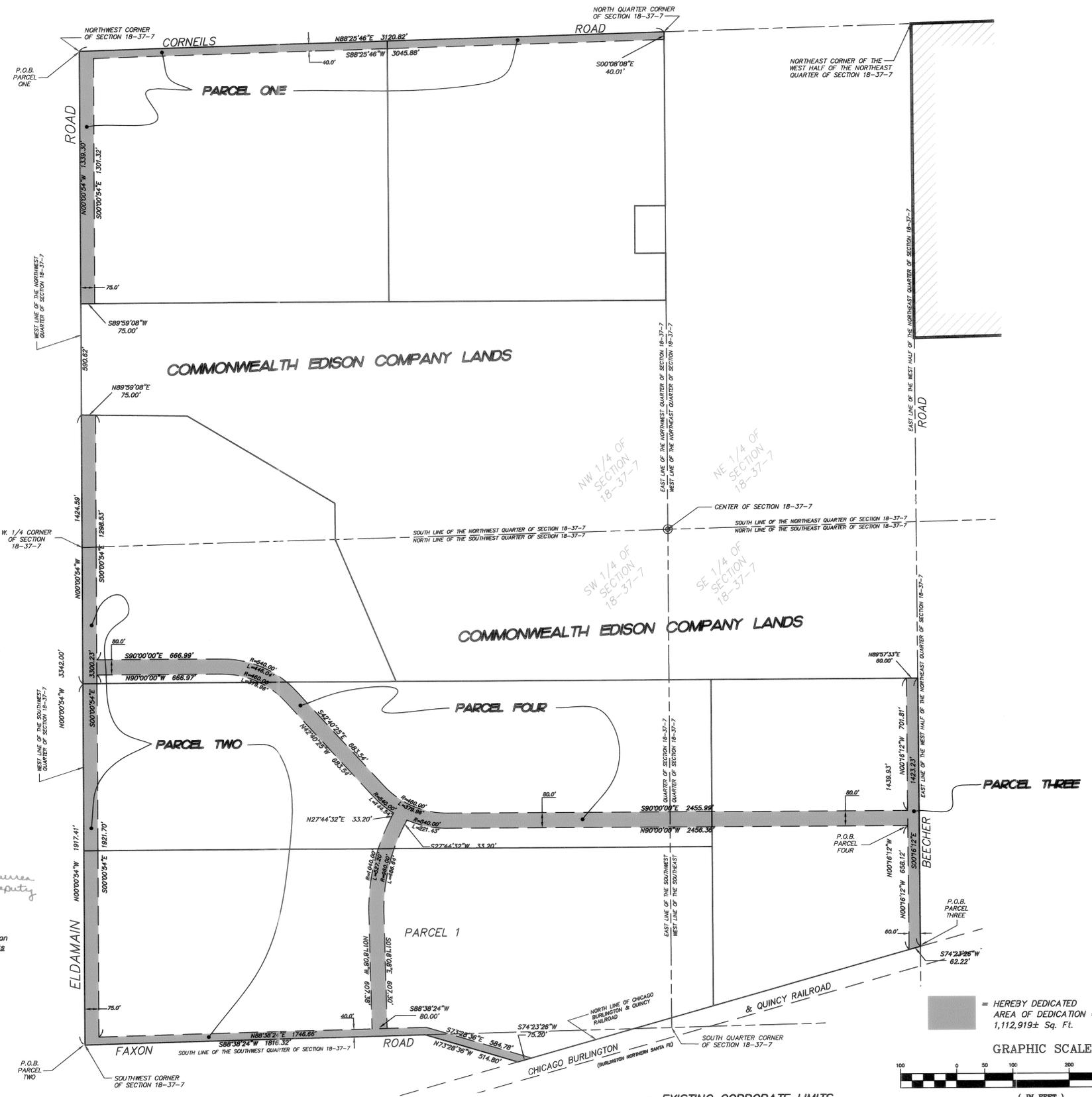
This instrument No. 05-25833 was filed for record in the Recorder's Office of Kendall County, Illinois, on the 19 day of August, 2005 at 11:39 O'Clock A. M. and was recorded in Plat Envelope No. _____

Paul Anderson
 County Recorder
Cheryl Mcmullen
 Deputy

DISTRICT ENGINEERING CERTIFICATE

This plat has been approved by the Illinois Department of Transportation with respect to roadway access, pursuant to 765 ILCS 205/2, as amended. A plan that meets the requirements contained in the Department's "Policy on Permits for Access Driveways to State Highways" will be required by the Department.

 District Engineer



PARCEL 1:
 THAT PART OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 18; THENCE NORTH 88 DEGREES 25 MINUTES 46 SECONDS EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18, 3120.82 FEET TO THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 18; THENCE SOUTH 00 DEGREES 08 MINUTES 08 SECONDS EAST, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, 40.01 FEET TO A LINE THAT IS 40.00 FEET SOUTHERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE NORTH LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 88 DEGREES 25 MINUTES 46 SECONDS WEST, ALONG SAID PARALLEL LINE, 3045.88 FEET TO A LINE THAT IS 75.00 FEET EASTERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE SOUTH 00 DEGREES 08 MINUTES 08 SECONDS WEST, ALONG SAID PARALLEL LINE, 1301.32 FEET TO THE NORTHERLY LINE OF COMMONWEALTH EDISON LANDS; THENCE SOUTH 89 DEGREES 59 MINUTES 08 SECONDS WEST, ALONG THE NORTHERLY LINE OF SAID COMMONWEALTH EDISON LANDS, 75.00 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE NORTH 00 DEGREES 08 MINUTES 08 SECONDS WEST, ALONG SAID WESTERLY LINE, 1336.30 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

PARCEL 2:
 THAT PART OF SECTION 18 AND PART OF THE NORTHWEST QUARTER OF SECTION 19 TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 18; THENCE NORTH 00 DEGREES 00 MINUTES 54 SECONDS WEST, ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 18, AND ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18, 3342.00 FEET TO THE SOUTHERLY LINE OF COMMONWEALTH EDISON LANDS; THENCE NORTH 89 DEGREES 59 MINUTES 08 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID COMMONWEALTH EDISON LANDS, 75.00 FEET TO A LINE THAT IS 75.00 FEET EASTERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE SOUTH 00 DEGREES 00 MINUTES 54 SECONDS EAST, ALONG SAID PARALLEL LINE, 3300.23 FEET TO A LINE THAT IS 40.00 FEET NORTHERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE SOUTH 88 DEGREES 38 MINUTES 24 SECONDS EAST, ALONG SAID PARALLEL LINE, 1746.66 FEET; THENCE SOUTH 73 DEGREES 28 MINUTES 36 SECONDS EAST, PARALLEL WITH THE CENTER LINE OF FAXON ROAD, 584.78 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE BURLINGTON NORTHERN SANTA FE RAILROAD; THENCE SOUTH 14 DEGREES 43 MINUTES 28 SECONDS WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 75.20 FEET TO THE CENTER LINE OF SAID FAXON ROAD; THENCE NORTH 73 DEGREES 28 MINUTES 36 SECONDS WEST, ALONG SAID CENTER LINE, 514.80 FEET TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE SOUTH 89 DEGREES 59 MINUTES 08 SECONDS WEST, 1816.32 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

PARCEL 3:
 THAT PART OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18, AND THE NORTHERLY LINE OF THE BURLINGTON NORTHERN SANTA FE RAILROAD RIGHT-OF-WAY; THENCE SOUTH 74 DEGREES 23 MINUTES 28 SECONDS WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 62.22 FEET TO A LINE THAT IS 80.00 FEET WESTERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE NORTH 00 DEGREES 00 MINUTES 12 SECONDS WEST ALONG SAID PARALLEL LINE, 1438.83 FEET TO THE SOUTHERLY LINE OF COMMONWEALTH EDISON LANDS; THENCE NORTH 89 DEGREES 57 MINUTES 33 SECONDS EAST, ALONG SAID SOUTHERLY LINE, 60.00 FEET TO THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE SOUTH 00 DEGREES 16 MINUTES 12 SECONDS EAST, ALONG SAID EAST LINE, 1423.23 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

PARCEL 4:
 THAT PART OF THE SOUTH HALF OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18, AND THE NORTHERLY LINE OF THE BURLINGTON NORTHERN SANTA FE RAILROAD RIGHT-OF-WAY; THENCE SOUTH 74 DEGREES 23 MINUTES 28 SECONDS WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, 62.22 FEET TO A LINE THAT IS 80.00 FEET WESTERLY OF (AS MEASURED PERPENDICULARLY THERETO) AND PARALLEL WITH THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE NORTH 00 DEGREES 16 MINUTES 12 SECONDS WEST ALONG SAID PARALLEL LINE, 1438.83 FEET TO THE SOUTHERLY LINE OF COMMONWEALTH EDISON LANDS; THENCE NORTH 89 DEGREES 57 MINUTES 33 SECONDS EAST, ALONG SAID SOUTHERLY LINE, 60.00 FEET TO THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 18; THENCE SOUTH 00 DEGREES 16 MINUTES 12 SECONDS EAST, ALONG SAID EAST LINE, 1423.23 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

NOTE: MINUTE LEGAL DESCRIPTIONS AND PROPOSED RIGHT OF WAY LOCATIONS SHOWN HEREON PROVIDED TO SEC BY CLIENT.

CERTIFICATION

STATE OF ILLINOIS)
 COUNTY OF KENDALL)

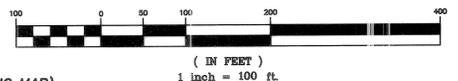
I, CRAIG L. DUY, ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 3359, DO HEREBY CERTIFY THAT THE PLAT OF DEDICATION HEREON DRAWN WAS PREPARED USING MAPS, PLATS AND OTHER INSTRUMENTS OF RECORD FOR THE USES AND PURPOSES HEREIN SET FORTH, OF THE HEREON DESCRIBED PROPERTY.

Dated at Yorkville, Kendall County, Illinois May 23, 2005.
Craig L. Duy
 Illinois Professional Land Surveyor No. 3359
 License expiration date: 11/30/2006

**PLAT OF DEDICATION
 CORNELIS RD., ELDAMAIN RD.,
 BEECHER RD. & FAXON RD.
 BRISTOL TWP., KENDALL COUNTY**

= HEREBY DEDICATED
 AREA OF DEDICATION = 25.55± Ac.
 1,112,919± Sq. Ft.

GRAPHIC SCALE



- NOTES:**
- ANNOTATION ABBREVIATIONS -
 P.O.B. = POINT OF BEGINNING
 P.O.C. = POINT OF COMMENCEMENT
 - ALL BEARINGS ARE ASSUMED.
 - ALL RIGHTS-OF-WAY DEDICATED HEREON ARE HEREBY DEDICATED TO THE UNITED CITY OF YORKVILLE.

= EXISTING CORPORATE LIMITS
 (PER THE UNITED CITY OF YORKVILLE 2005 ZONING MAP)

REVISIONS	DRAWN BY:	DATE:	PROJECT NO.
1.	CLD	5/18/05	050463.01
2.	DESIGNED BY:	HORIZ. SCALE:	SHEET NO.
3.		1"=300'	
4.	CHECKED BY:	VERT. SCALE:	DEDICATION
5.	MRF		



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input checked="" type="checkbox"/>
Purchasing	<input 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 2022-12 & EDC 2022-45

Agenda Item Summary Memo

Title: Bristol Bay – Units 10 & 12 (Final Plat)

Meeting and Date: City Council – July 26, 2022

Synopsis: Proposed Final Plat of Subdivision of Units 10 & 12 in the Bristol Bay P.U.D.

Council Action Previously Taken:

Date of Action: PZC – 07/13/22 Action Taken: Moved forward to City Council agenda.

Item Number: PZC 2022-12 & EDC 2022-45

Type of Vote Required: Majority

Council Action Requested: Vote

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

Agenda Item Notes:

See attached memorandum.



Memorandum

To: City Council
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Brad Sanderson, EEI, City Engineer
Date: July 15, 2022
Subject: **PZC 2022-12 Bristol Bay – Units 10 & 12 (Final Plats of Subdivision)**
Proposed Final Plat Approval for Multi-Family Townhome Units

Proposed Request:

The petitioner, Troy Mertz, on behalf of Bristol Bay Yorkville, LLC, is seeking Final Plat approval to subdivide approximately 20.5 acres into two (2) units consisting of 119 multi-family townhome lots in Unit 10 and 60 multi-family townhome lots in Unit 12 in Bristol Bay, for a total of 179 dwellings. This represents a reduction of 27 total units from the previously approved plan. Both units were approved final plats by the City Council in 2006 but were never recorded. The general location of the areas to be subdivided is north of Galena Road and west of Rosenwinkel Street just south of Units 11 and Unit 9 in the Bristol Bay subdivision, originally annexed and approved as a planned unit development in 2005.

Proposed Unit 10 Final Plat of Resubdivision:

The proposed Final Plat of Subdivision for Bristol Bay P.U.D. Unit 10, as prepared by HR Green, illustrates the proposed 119 townhome dwelling units. The final plat deviates slightly from the previously approved final plat prepared by Smith Engineering Consultants, Inc. dated 09/26/06 which depicted 138 townhome dwelling units. The proposed final plat represents a reduction of 19 dwelling units (~13.77% decrease). Below are depictions of the originally approved Final Plat for Unit 10 and the proposed new Final Plat of Subdivision for Bristol Bay Unit 10.

Proposed Unit 12 Final Plat of Resubdivision:

Per the previously approved final plat for Unit 12 of the Bristol Bay PUD prepared by Smith Engineering Consultants, Inc. dated 10/10/06, there were a total of 68 townhome dwelling units. The proposed total number of dwelling units for the Unit 12 Final Plat of Bristol Bay is 60; a reduction of 8 dwelling units (~11.76% decrease). Additionally, lots within the northwest quadrant of Unit 12 appear to reorient dwelling units in lots 32, 33 and 34.

Planning & Zoning Commission Action:

The Planning and Zoning Commission reviewed the request for final plat approval at a meeting held on July 13, 2022 and made the following action on the motion below:

In consideration of the proposed Final Plat of Subdivision for Bristol Bay P.U.D. Unit 10 and Unit 12, the Planning and Zoning Commission recommends approval of the plats to the City Council as prepared by HR Green dated April 1, 2022, subject to comments provided by EEI, Inc. in a letter dated May 23, 2022 and further subject to {insert any additional conditions of the Planning and Zoning Commission}...

Action:

Olson – aye; Williams – aye; Millen – aye; Hyatt – aye; Horaz – aye; **5 ayes; 0 no.**

Attachments:

1. Staff memo to the Planning and Zoning Commission (PZC) dated July 7, 2022
2. Bristol Bay PUD Subdivision Overall Map
3. Copy of Petitioner's Applications

4. Final Plat of Subdivision Bristol Bay PUD Unit 10 prepared by HR Green dated 04/01/2022
5. Final Plat of Subdivision Bristol Bay PUD Unit 12 prepared by HR Green dated 04/01/2022
6. Plan Council memo for 05-26-22
7. EEI Letters to the City dated May 23, 2022
8. Draft Ordinance



Memorandum

To: Planning and Zoning Commission
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Brad Sanderson, EEI, City Engineer
Date: July 7, 2022
Subject: **PZC 2022-12 Bristol Bay – Units 10 & 12 (Final Plats of Subdivision)**
Proposed Final Plat Approval for Multi-Family Townhome Units

Proposed Request:

The petitioner, Troy Mertz, on behalf of Bristol Bay Yorkville, LLC, is seeking Final Plat approval to subdivide approximately 20.5 acres into two (2) units consisting of 119 multi-family townhome lots in Unit 10 and 60 multi-family townhome lots in Unit 12 in Bristol Bay, for a total of 179 dwellings. Both units were previously approved final plats by the City Council in 2006 but were never recorded. The general location of the areas to be subdivided is north of Galena Road and west of Rosenwinkel Street just south of Units 11 and Unit 9 in the Bristol Bay subdivision.

The subject property, located immediately north of Galena Road and west of Rosenwinkel Street in the far northeast quadrant of the city, was originally annexed and approved as part of the Bristol Bay planned residential development in 2005. Although the Final Plat of Subdivision for Bristol Bay Unit 10 was approved via Resolution No. 2006-69 in August 2006 and Unit 12 was approved in October 2006 via Resolution 2006-98, neither was ever recorded. Per Section 11-2-3H of the Subdivision Control Ordinance, final plats must be recorded with the County Recorder of Deeds within thirty (30) days from the date of final approval, or final approval shall be considered null and void.



Bristol Bay Units 10 & 12

United City of Yorkville, Illinois
June 1, 2022



General PUD/Annexation Agreement Comments:

ARCHITECTURAL STANDARDS/APPEARANCE CODE

The original annexation agreement (Ord. 2005-34) provided general architectural renderings and stated that the residential improvements shall be constructed substantially consistent with those renderings or adhere to the City’s Appearance Code standards, whichever is the least restrictive. Additionally, Ord. 2005-34 requires the developer to impose covenants, conditions and restrictions relating to façade materials, accessory structures, and other building restrictions at the time of final plat submittal for each unit. Exhibit R of the original annexation agreement depicts the townhome product offered by the former developer (Centex/Pulte). The petitioner has provided elevations for the proposed new townhome product offered within these units. Below are images of products from Exhibit R and the proposed new townhome elevations.

Exhibit R of Original Annexation Agreement

Proposed New Townhome Dwelling Units



4-UNIT 1ST FLOOR MASTER TOWNHOME BUILDING



4-UNIT TOWNHOME BUILDING



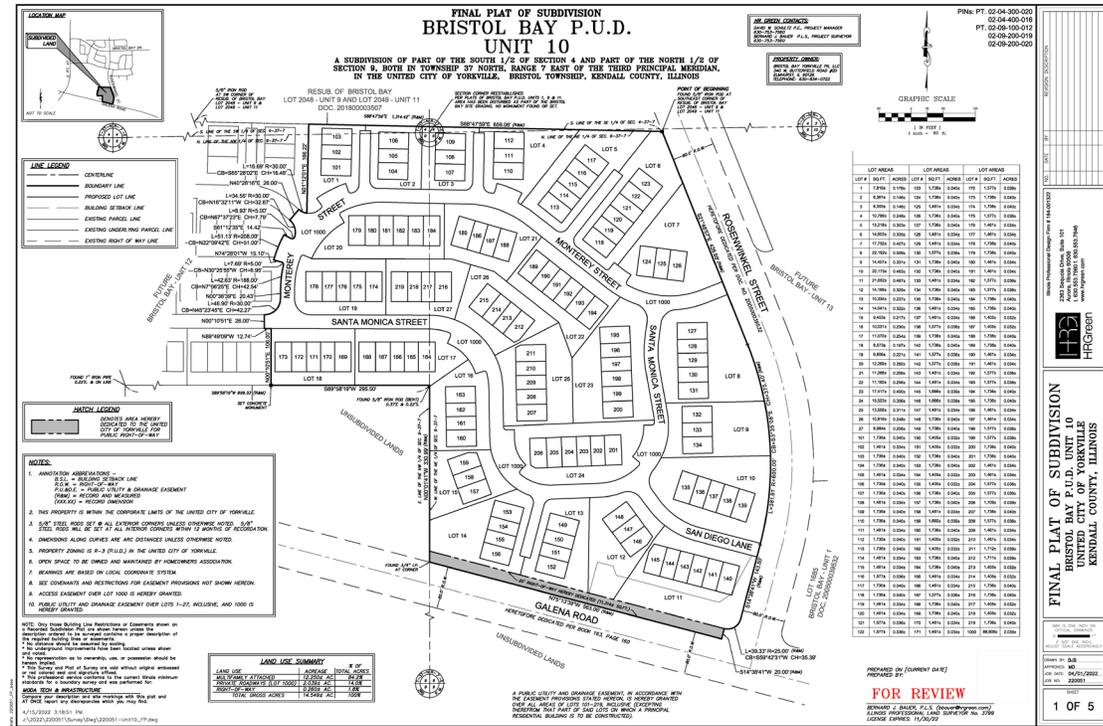
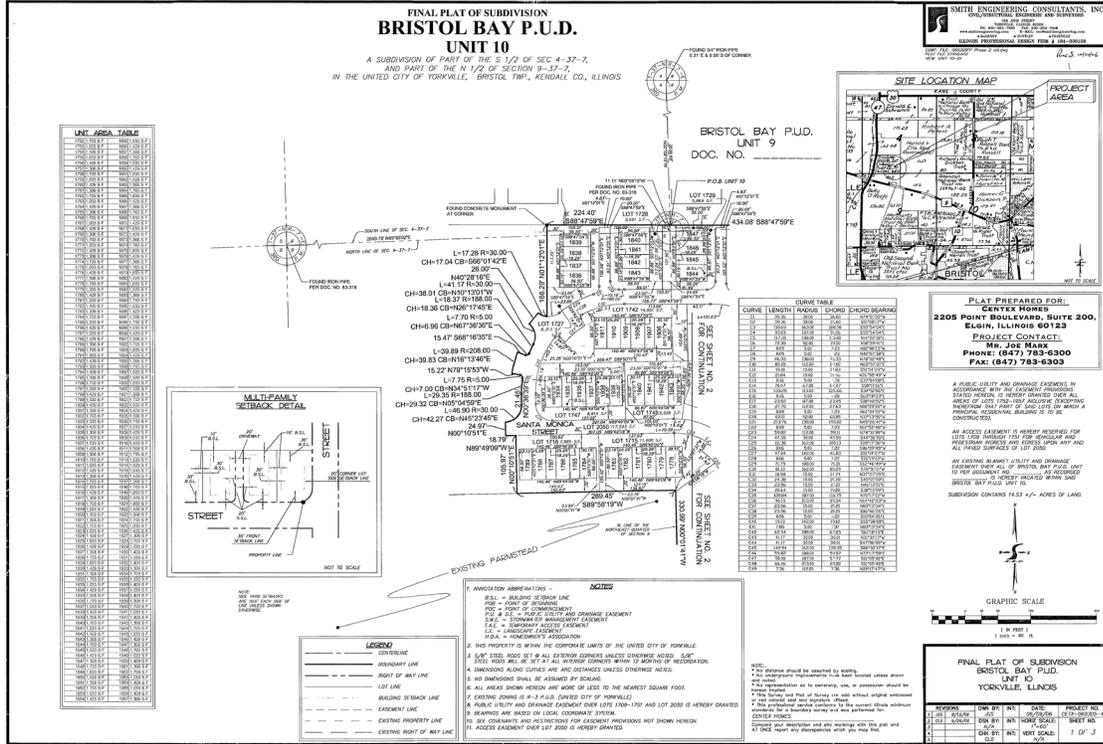
6-UNIT TOWNHOME BUILDING



Note, the proposed new townhome elevations have incorporated transom windows on center unit front doors, shake style siding on top quarter of side elevations that face the street and dormer with contrast color on rear elevations. This new product complies with the City’s current Appearance Code and the architectural standards of the Bristol Bay annexation agreement.

Proposed Unit 10 Final Plat of Resubdivision:

The proposed Final Plat of Subdivision for Bristol Bay P.U.D. Unit 10, as prepared by HR Green, illustrates the proposed 119 townhome dwelling units. The final plat deviates slightly from the previously approved final plat prepared by Smith Engineering Consultants, Inc. dated 09/26/06 which depicted 138 townhome dwelling units. The proposed final plat represents a reduction of 19 dwelling units (~13.77% decrease). Below are depictions of the originally approved Final Plat for Unit 10 and the proposed new Final Plat of Subdivision for Bristol Bay Unit 10.



As in Unit 10, the lot sizes from the previously approved Unit 12 Final Plat ranged from 1,033 sq. ft. – 1,703 sq. ft. with an average lot size of 1,368 sq. ft. Lot sizes in the proposed Unit 12 Bristol Bay Final Plat range from 1,405 sq. ft. – 1,736 sq. ft. for an average lot size of 1,570.5 sq. ft. Below are depictions of the originally approved Final Plat for Unit 12 and the proposed new Final Plat of Subdivision for Bristol Bay Unit 12.

Density/Fiscal Analysis

Below is a density comparison of the currently approved dwelling count for the overall Bristol Bay Planned Unit Development (north and south of Galena Road), as amended by the recently approved Units 3 & 13, with the proposed dwelling count for Units 10 and 12:

Current Residential Land Use

Land Use	Dwelling Units (DU)	Dwelling Unit %	Gross Acreage	% of Total Acres	Density
Residential-Condominiums	624	30%	40.1	12.0%	15.6 du/ac
Residential-Townhomes	803	39%	94.0	29.0%	8.5 du/ac
Residential-Duplex	182	9%	32.7	10.0%	5.6 du/ac
Residential-Single Family	467	22%	162.9	49.0%	2.9 du/ac
TOTAL	2076	100.00%	329.7	100.00%	6.3 du/ac

Proposed Residential Land Use

Land Use	Dwelling Units (DU)	Dwelling Unit %	Gross Acreage	% of Total Acres	Density
Residential-Condominiums	624	30%	40.1	12.0%	15.6 du/ac
Residential-Townhomes	776	38%	94.0	29.0%	8.3 du/ac
Residential-Duplex	182	9%	32.7	10.0%	5.6 du/ac
Residential-Single Family	467	23%	162.9	49.0%	2.9 du/ac
TOTAL	2049	100.00%	329.7	100.00%	6.2 du/ac

Staff also evaluated the Bristol Bay lot count specifically for the units north of Galena Road and prepared the lot analysis chart below:

Currently Approved Lot Count

Proposed Lot Count

	Single-Family	Town-homes	Duplexes	Condos		Single-Family	Town-homes	Duplexes	Condos
Unit 1	0	0	0	288	Unit 1	0	0	0	288
Unit 2	0	142	0	0	Unit 2	0	142	0	0
Unit 3	0	139	0	0	Unit 3	0	139	0	0
Unit 4	44	0	0	0	Unit 4	44	0	0	0
Unit 5	76	0	0	0	Unit 5	76	0	0	0
Unit 6	51	0	0	0	Unit 6	51	0	0	0
Unit 7	37	0	0	0	Unit 7	37	0	0	0
Unit 8	0	0	0	0	Unit 8	0	0	0	0
Unit 9	0	0	0	96	Unit 9	0	0	0	96
Unit 10	0	138	0	0	Unit 10	0	119	0	0
Unit 11	0	0	0	240	Unit 11	0	0	0	240
Unit 12	0	68	0	0	Unit 12	0	60	0	0
Unit 13	69	0	0	0	Unit 13	69	0	0	0
SUBTOTAL	277	487	0	624	SUBTOTAL	277	460	0	624
GRAND TOTAL	1,388				GRAND TOTAL	1,361			

Considering the loss of twenty-seven (27) townhome dwelling units, there is no significant impact to the dwelling type mix or the density of the overall Bristol Bay development. The same is true for the units north of Galena Road, which results in an overall change in dwelling units from 1,388 to 1,361 (approx. 1.95% decrease). Additionally, the overall mixture of townhome dwelling units north of Galena Road changes from 35% of all dwelling types (487 of 1,388) to 34% (460 of 1,361), representing a decrease of approximately 1%.

However, the impact to anticipated City building permit revenue loss is approximately \$440,000, as each townhome development generates approximately \$16,292.48 in building permit fees. The following chart outlines the anticipated impact in building permit revenue by line item:

United City of Yorkville Fee	Fee Amounts	Aggregate Total (x27)
Building Permit Fee¹	\$950	\$25,650
Water Connection Fee	\$4,761	\$127,547
Water Meter Fee	\$550	\$14,850
City Sewer Connection Fee	\$2,000	\$54,000
Water & Sewer Inspection Fee	\$25	\$675
Public Walks/Driveway Inspection Fee	\$35	\$945
Development Fees	\$4,409	\$119,043
<ul style="list-style-type: none"> • Public Walks (\$700) • Police (\$300) • Building (\$1,759) • Library (\$500) • Parks and Recreation (\$100) • Engineering (\$100) • Bristol-Kendall Fire (\$1,000) 		
Land Cash Fees	\$1,562.48	\$42,186.96
<ul style="list-style-type: none"> • Park (\$0) • School (\$1,562.48) 		
Road Contribution	\$2,000.00	\$54,000
TOTAL	\$16,292.48	\$438,896.96

Staff Comments:

The proposed Final Plats of Subdivision Bristol Bay P.U.D. for Units 10 and 12 have been reviewed by the City’s engineering consultant, Engineering Enterprises Inc. (EEI), for compliance with the Subdivision Control Ordinance’s Standards for Specification. Comments dated May 23, 2022 were provided to the applicant (see attached). The applicant will address the minor review comments in a resubmitted Final Plat prior to recordation. Staff supports **approval** of the proposed final plats.

Per Section 6, paragraph A of the annexation agreement for Bristol Bay (Ord. 2005-34), the City shall act upon any final plat and final engineering or resubmitted final plat and final engineering within sixty (60) days of receipt. Initial receipt of the completed application was on April 25, 2022. Based upon the required City meeting schedule, the final approval of the requested Final Plat Amendment is proposed for July 26, 2022. The petitioner has agreed to this timeline.

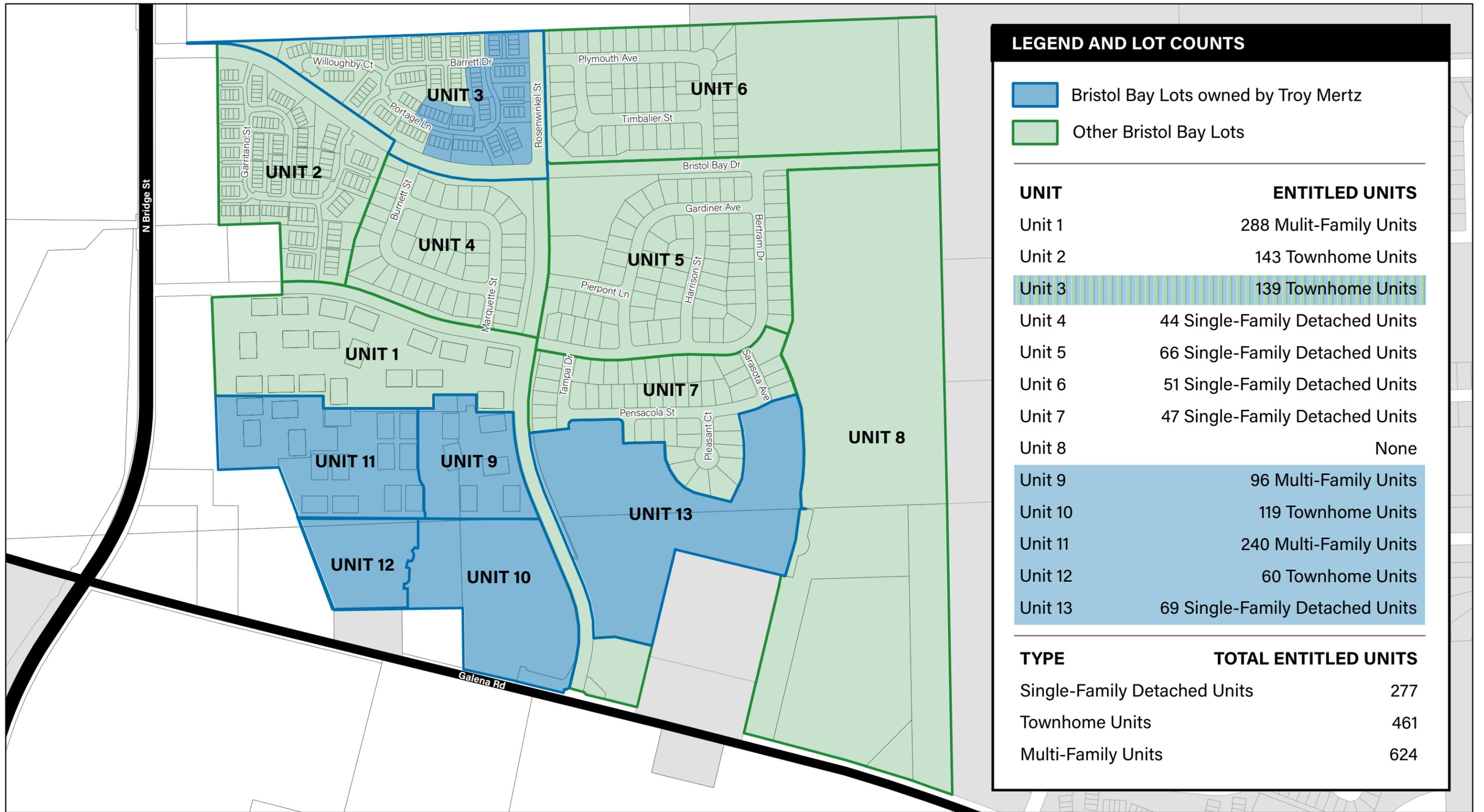
¹ Assumes an average of 1,500 square foot townhome unit.

Proposed Motion:

In consideration of the proposed Final Plat of Subdivision for Bristol Bay P.U.D. Unit 10 and Unit 12, the Planning and Zoning Commission recommends approval of the plats to the City Council as prepared by HR Green dated April 1, 2022, subject to comments provided by EEI, Inc. in a letter dated May 23, 2022 and further subject to {insert any additional conditions of the Planning and Zoning Commission}...

Attachments:

1. Bristol Bay PUD Subdivision Overall Map
2. Copy of Petitioner's Applications
3. Final Plat of Subdivision Bristol Bay PUD Unit 10 prepared by HR Green dated 04/01/2022
4. Final Plat of Subdivision Bristol Bay PUD Unit 12 prepared by HR Green dated 04/01/2022
5. Plan Council memo for 05-26-22
6. EEI Letters to the City dated May 23, 2022



Bristol Bay Unit Location, Dwelling Types & Ownership





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 FINAL PLAT/REPLAT

INTENT AND PURPOSE

The purpose of this application is to allow land to be divided and distributed in a way that conforms to the City of Yorkville's standards. The process for applying for a final plat or replat allows for the review of a proposed layout of divided lots and establishes standard design specification to ensure adequate roadways for safe and efficient traffic circulation is provided; safeguard against flood damage; promotes access and availability of utilities; and requires the provision of other necessary public improvements.

This packet explains the process to successfully submit and complete an Application for Final Plat/Replat. It includes a detailed description of the process, outlines required submittal materials, and contains the application.

For a complete explanation of what is legally required throughout the process, please refer to "Title 11 Subdivision Control" of the Yorkville, Illinois City Code.

APPLICATION PROCEDURE

STEP

1

APPLICATION SUBMITTAL

SUBMIT APPLICATION, FEES, AND PLANS TO THE COMMUNITY DEVELOPMENT DEPT.

The following must be submitted:

- One (1) original signed and notarized application.
- Legal description of the property in Microsoft Word.
- Three (3) copies each of the exhibits and proposed drawings. All exhibits and plans must be an appropriate size for all details and descriptions to be legible.
- Appropriate application and filing fee. Checks may be written to the United City of Yorkville.
- Signed Applicant Deposit Account/Acknowledgment of Financial Responsibility form.
- One (1) electronic copy (PDF) of all materials submitted including application and exhibits.

Within one (1) week of submittal, the Community Development Department will determine if the application is complete or if additional information is needed. An incomplete submittal could delay the scheduling of the project.

The petitioner is responsible for payment of recording fees and outside consultant costs (i.e. legal review, engineering review, etc.). The petitioner will be required to establish a deposit account with the City to cover these fees.

Once submitted and complete, Community Development staff will provide a tentative schedule of meetings as well as all the needed documents for the process.

STEP

2

PLAN COUNCIL

MEETS ON THE 2ND & 4TH THURSDAY OF THE MONTH

This step is dependent on the complexity of the request and may be skipped at the discretion of staff.

The petitioner must present the proposed request to the Plan Council. The members of the Council include the Community Development Director, City Engineer, the Building Department Official, the Public Works Director, the Director of Parks and Recreation, a Fire Department Representative, and a Police Department Representative. This meeting is held to provide the petitioner with guidance from all City staff departments to ensure the petitioner is aware of all requirements and regulations for their development. Upon recommendation by the Plan Council, the petitioner will move forward to the Economic Development Committee.



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APPLICATION FOR FINAL PLAT/REPLAT

STEP 3

**ECONOMIC
DEVELOPMENT
COMMITTEE**

MEETS ON THE 1ST TUESDAY OF THE MONTH

The petitioner must present the proposed plat to the Economic Development Committee. The committee consists of four alderman who will provide feedback to the petitioner regarding their request. This feedback allows the petitioner to gather comments and concerns prior to full City Council considerations. It also allows the City Council members to review the request prior to its arrival at City Council.

STEP 4

**PLANNING
& ZONING
COMMISSION**

MEETS ON THE 2ND WEDNESDAY OF THE MONTH

The petitioner will attend and present their plat to the Planning and Zoning Commission. The Planning and Zoning Commission will discuss the request and make a recommendation to City Council.

STEP 5

**CITY
COUNCIL**

MEETS ON THE 2ND & 4TH TUESDAY OF THE MONTH

The petitioner will attend the City Council meeting where the recommendation of the plat will be considered. City Council will make the final approval of the plat. If approved, City staff will have a drafted ordinance to be signed by the Council and must be recorded with the County Clerk before any further steps may be taken by the petitioner.

SAMPLE MEETING SCHEDULE

MONTH 1

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Plan Council Meeting

MONTH 2

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Economic Development
Committee

MONTH 3

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Planning & Zoning Commission

MONTH 4

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

City Council

Meeting Date

Updated Materials Submitted for Meeting

This is a sample of what a schedule may look like after submission. The Step 1 Submission must be completed before the Plan Council Meeting can be scheduled. This timeline represents an ideal schedule. Throughout the review process, there may be requests or changes to the submission requested by the committees which may delay the meeting schedule. As illustrated, there is a small amount of time between meeting dates and the deadline for updated materials to be submitted for review. Depending on the complexity and nature of the request, this timeline may be extended to give the petitioner and staff enough time to review requested updates to the submission.



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APPLICATION FOR FINAL PLAT/REPLAT

DORMANT APPLICATIONS

The Community Development Director shall determine if an application meets or fails to meet the submission requirements. If the Director determines that the application is incomplete it will become dormant under these circumstances:

- The applicant has been notified of such deficiencies and has not responded or provided a time line for completing the application within ninety (90) days from the time of notification.
- The applicant has not responded in writing to a request for information or documentation from the initial planning and zoning commission review within six (6) months from the date of that request.
- The applicant has not responded to a request for legal or engineering deposit replenishment for city incurred costs and fees within ninety (90) days from the date of the request.

If the Community Development Director has sent the required notice and the applicant has not withdrawn their application or brought it into compliance, then the director shall terminate the application. After termination, the application shall not be reconsidered except after the filing of a completely new application.

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011)



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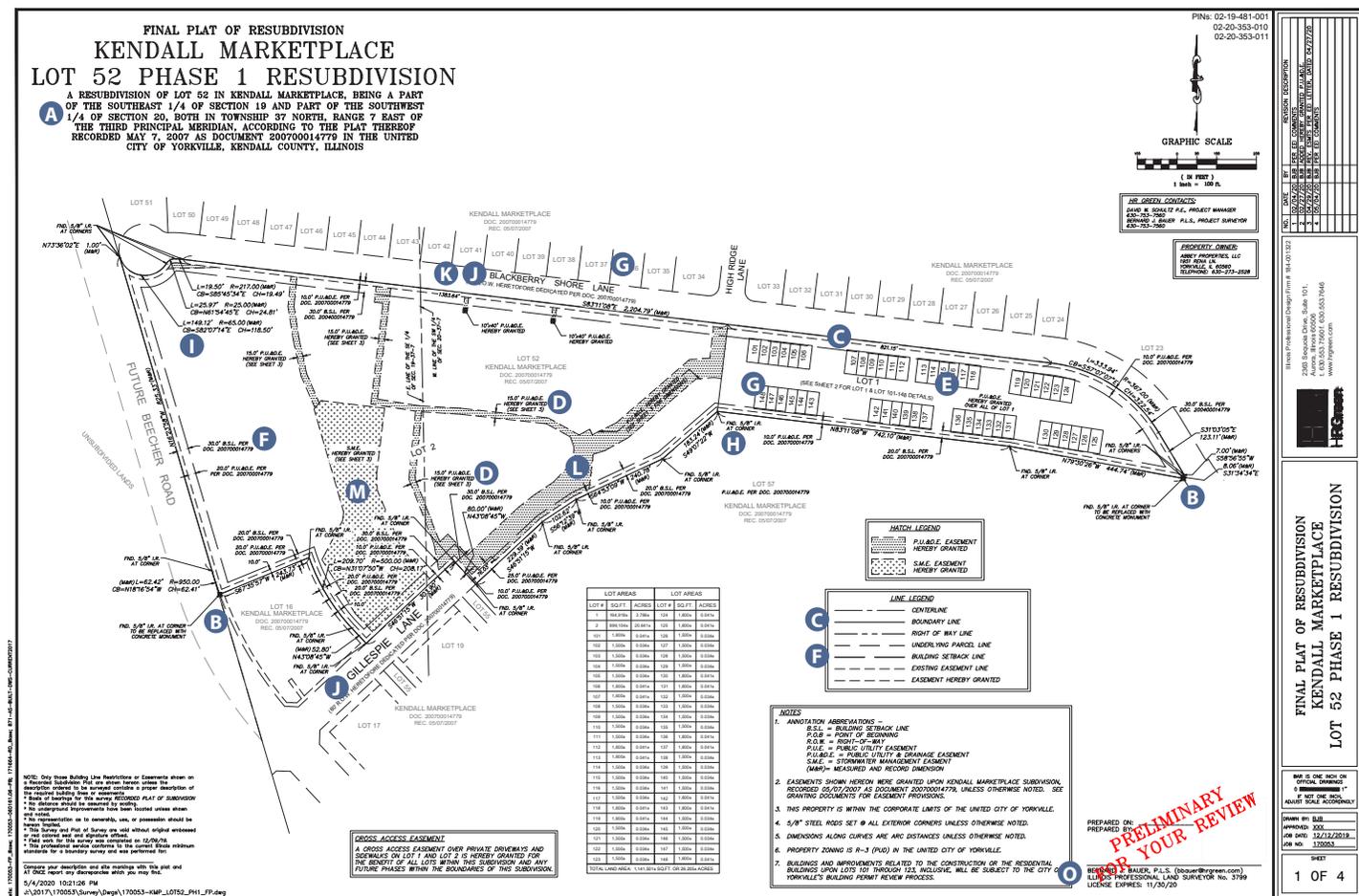
APPLICATION FOR FINAL PLAT/REPLAT

REQUIRED MATERIALS FOR FINAL PLAT OR SUBDIVISION PLAT

The following information must be shown on all final plats and final plats of resubdivision:

- A** Legal Description
- B** Monuments
- C** Exterior Boundary Lines
- D** Widths
- E** Lot Lines
- F** Setback Lines
- G** Consecutive Numbering & Lettering
- H** Lot Angles
- I** Circular Curves
- J** Street Names
- K** Abutment
- L** Dedicated Lands
- M** Watercourses and Drainage
- N** Access to Lake or Streams (not shown)
- O** Survey
- P** Certificates of Approval (not shown)

FINAL PLAT OF RESUBDIVISION EXAMPLE





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APPLICATION FOR FINAL PLAT/REPLAT

INVOICE & WORKSHEET PETITION APPLICATION			
CONCEPT PLAN REVIEW	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
AMENDMENT	<input type="checkbox"/> Annexation <input type="checkbox"/> Plan <input type="checkbox"/> Plat <input type="checkbox"/> P.U.D.	\$500.00 \$500.00 \$500.00 \$500.00	Total: \$
ANNEXATION	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$250 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
REZONING	<input type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres		Total: \$
<i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i>			
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$200 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
SPECIAL USE	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$
$\underline{\hspace{2cm}} - 5 = \underline{\hspace{2cm}} \times \$10 = \underline{\hspace{2cm}} + \$250 = \$ \underline{\hspace{2cm}}$ <p style="text-align: center;"># of Acres Acres over 5 Amount for Extra Acres Total Amount</p>			
ZONING VARIANCE	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
PRELIMINARY PLAN FEE	<input type="checkbox"/> \$500.00		Total: \$
PUD FEE	<input type="checkbox"/> \$500.00		Total: \$
FINAL PLAT FEE	<input type="checkbox"/> \$500.00		Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	<input type="checkbox"/> Less than 1 acre <input type="checkbox"/> Over 1 acre, less than 10 acres <input type="checkbox"/> Over 10 acres, less than 40 acres <input type="checkbox"/> Over 40 acres, less than 100 acres <input type="checkbox"/> Over 100 acres	\$5,000.00 \$10,000.00 \$15,000.00 \$20,000.00 \$25,000.00	Total: \$
OUTSIDE CONSULTANTS DEPOSIT	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input type="checkbox"/> Less than 2 acres <input type="checkbox"/> Over 2 acres, less than 10 acres <input type="checkbox"/> Over 10 acres		Total: \$
TOTAL AMOUNT DUE:			



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APPLICATION FOR FINAL PLAT/REPLAT

ATTORNEY INFORMATION	
NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
ENGINEER INFORMATION	
NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:
LAND PLANNER/SURVEYOR INFORMATION	
NAME:	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".	
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	_____
OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.	
 _____ OWNER SIGNATURE	_____



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APPLICANT DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NAME:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS:
---------------	----------------------	-------------------

PETITIONER DEPOSIT ACCOUNT FUND:

It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the **INVOICE & WORKSHEET PETITION APPLICATION**. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.

ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

NAME:	COMPANY:
MAILING ADDRESS:	
CITY, STATE, ZIP:	TELEPHONE:
EMAIL:	FAX:

FINANCIALLY RESPONSIBLE PARTY:

I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.

PRINT NAME	TITLE
	
SIGNATURE*	DATE

**The name of the individual and the person who signs this declaration must be the same. If a corporation is listed, a corporate officer must sign the declaration (President, Vice-President, Chairman, Secretary or Treasurer)*

INITIAL ENGINEERING/LEGAL DEPOSIT TOTALS

ENGINEERING DEPOSITS:		LEGAL DEPOSITS:	
Up to one (1) acre	\$5,000	Less than two (2) acres	\$1,000
Over one (1) acre, but less than ten (10) acres	\$10,000	Over two (2) acres, but less than ten (10) acres	\$2,500
Over ten (10) acres, but less than forty (40) acres	\$15,000	Over ten (10) acres	\$5,000
Over forty (40) acres, but less than one hundred (100)	\$20,000		
In excess of one hundred (100.00) acres	\$25,000		

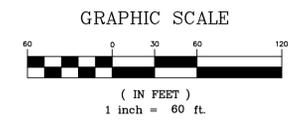
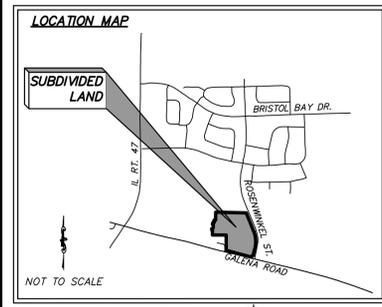
FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 10

A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 4 AND PART OF THE NORTH 1/2 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

HR GREEN CONTACTS:
DAVID W. SCHULTZ P.E., PROJECT MANAGER
630-753-7560
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR
630-753-7560

PROPERTY OWNER:
BRISTOL BAY YORKVILLE FN, LLC
340 W. BUTTERFIELD ROAD #20
ELMHURST, IL 60126
TELEPHONE: 630-834-0722

PINS: PT. 02-04-300-020
02-04-400-016
PT. 02-09-100-012
02-09-200-019
02-09-200-020



LINE LEGEND

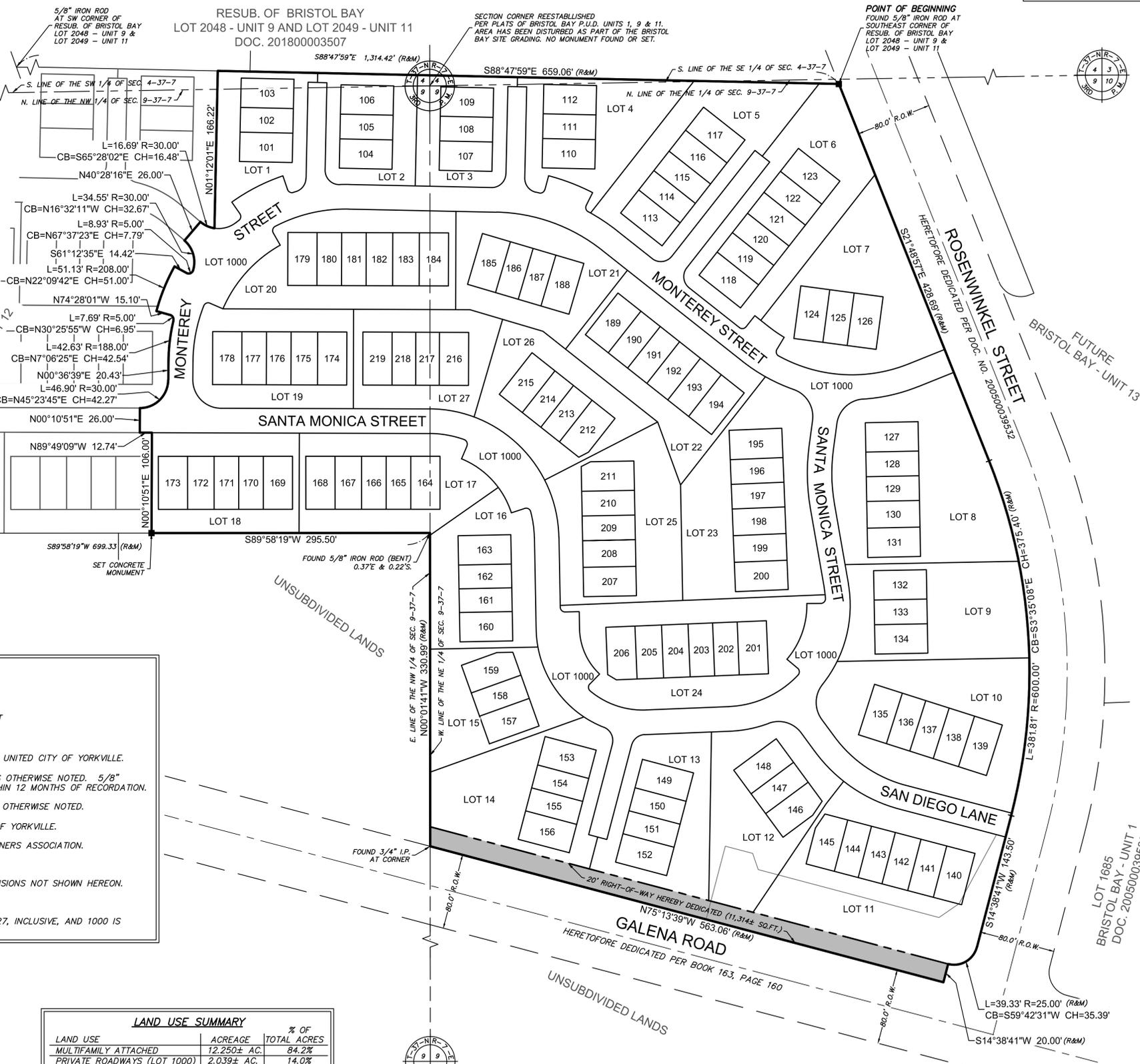
- CENTERLINE
- BOUNDARY LINE
- - - PROPOSED LOT LINE
- - - BUILDING SETBACK LINE
- - - EXISTING PARCEL LINE
- - - EXISTING UNDERLYING PARCEL LINE
- - - EXISTING RIGHT OF WAY LINE

HATCH LEGEND

- [Hatched Box] DENOTES AREA HEREBY DEDICATED TO THE UNITED CITY OF YORKVILLE FOR PUBLIC RIGHT-OF-WAY

- NOTES:**
- ANNOTATION ABBREVIATIONS -
B.S.L. = BUILDING SETBACK LINE
R.O.W. = RIGHT-OF-WAY
P.U.&D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT
(R&M) = RECORD AND MEASURED
(XXX.XX) = RECORD DIMENSION
 - THIS PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE.
 - 5/8" STEEL RODS SET @ ALL EXTERIOR CORNERS UNLESS OTHERWISE NOTED. 5/8" STEEL RODS WILL BE SET AT ALL INTERIOR CORNERS WITHIN 12 MONTHS OF RECORDATION.
 - DIMENSIONS ALONG CURVES ARE ARC DISTANCES UNLESS OTHERWISE NOTED.
 - PROPERTY ZONING IS R-3 (P.U.D.) IN THE UNITED CITY OF YORKVILLE.
 - OPEN SPACE TO BE OWNED AND MAINTAINED BY HOMEOWNERS ASSOCIATION.
 - BEARINGS ARE BASED ON LOCAL COORDINATE SYSTEM.
 - SEE COVENANTS AND RESTRICTIONS FOR EASEMENT PROVISIONS NOT SHOWN HEREON.
 - ACCESS EASEMENT OVER LOT 1000 IS HEREBY GRANTED.
 - PUBLIC UTILITY AND DRAINAGE EASEMENT OVER LOTS 1-27, INCLUSIVE, AND 1000 IS HEREBY GRANTED.

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
 * No distance should be assumed by scaling.
 * No underground improvements have been located unless shown and noted.
 * No representation as to ownership, use, or possession should be hereon implied.
 * This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
 * This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:
MODA TECH & INFRASTRUCTURE
 Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
 4/15/2022 3:18:51 PM
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LAND USE SUMMARY

LAND USE	ACREAGE	% OF TOTAL ACRES
MULTIFAMILY ATTACHED	12.250± AC.	84.2%
PRIVATE ROADWAYS (LOT 1000)	2.039± AC.	14.0%
RIGHT-OF-WAY	0.260± AC.	1.8%
TOTAL GROSS ACRES	14.549± AC.	100%

LOT AREAS		LOT AREAS		LOT AREAS	
LOT #	SQ.FT.	ACRES	LOT #	SQ.FT.	ACRES
1	7,816±	0.179±	123	1,736±	0.040±
2	6,361±	0.146±	124	1,736±	0.040±
3	6,355±	0.146±	125	1,461±	0.034±
4	10,786±	0.248±	126	1,736±	0.040±
5	13,218±	0.303±	127	1,736±	0.040±
6	14,603±	0.335±	128	1,461±	0.034±
7	17,732±	0.407±	129	1,461±	0.034±
8	22,192±	0.509±	130	1,577±	0.036±
9	14,407±	0.331±	131	1,736±	0.040±
10	20,175±	0.463±	132	1,736±	0.040±
11	21,652±	0.497±	133	1,461±	0.034±
12	14,169±	0.325±	134	1,736±	0.040±
13	10,334±	0.237±	135	1,736±	0.040±
14	14,041±	0.322±	136	1,461±	0.034±
15	9,453±	0.217±	137	1,461±	0.034±
16	10,031±	0.230±	138	1,577±	0.036±
17	11,070±	0.254±	139	1,736±	0.040±
18	8,573±	0.197±	140	1,736±	0.040±
19	9,606±	0.221±	141	1,577±	0.036±
20	12,289±	0.282±	142	1,577±	0.036±
21	11,288±	0.259±	143	1,461±	0.034±
22	11,160±	0.256±	144	1,461±	0.034±
23	17,417±	0.400±	145	1,686±	0.039±
24	15,523±	0.356±	146	1,686±	0.039±
25	13,566±	0.311±	147	1,461±	0.034±
26	10,816±	0.248±	148	1,736±	0.040±
27	8,984±	0.206±	149	1,736±	0.040±
101	1,736±	0.040±	150	1,405±	0.032±
102	1,461±	0.034±	151	1,405±	0.032±
103	1,736±	0.040±	152	1,736±	0.040±
104	1,736±	0.040±	153	1,736±	0.040±
105	1,461±	0.034±	154	1,405±	0.032±
106	1,736±	0.040±	155	1,405±	0.032±
107	1,736±	0.040±	156	1,736±	0.040±
108	1,461±	0.034±	157	1,736±	0.040±
109	1,736±	0.040±	158	1,461±	0.034±
110	1,736±	0.040±	159	1,692±	0.039±
111	1,461±	0.034±	160	1,736±	0.040±
112	1,736±	0.040±	161	1,405±	0.032±
113	1,736±	0.040±	162	1,405±	0.032±
114	1,461±	0.034±	163	1,736±	0.040±
115	1,461±	0.034±	164	1,736±	0.040±
116	1,577±	0.036±	165	1,461±	0.034±
117	1,736±	0.040±	166	1,461±	0.034±
118	1,736±	0.040±	167	1,577±	0.036±
119	1,461±	0.034±	168	1,736±	0.040±
120	1,461±	0.034±	169	1,736±	0.040±
121	1,577±	0.036±	170	1,461±	0.034±
122	1,577±	0.036±	171	1,461±	0.034±
			1000	88,809±	2.039±

REVISION DESCRIPTION

NO.	DATE	BY	DESCRIPTION

Illinois Professional Design Firm # 184-001322
 2363 Sequoia Drive, Suite 101
 Aurora, Illinois 60506
 t. 630.553.7560 f. 630.553.7646
 www.hrgreen.com

HRGreen

**FINAL PLAT OF SUBDIVISION
BRISTOL BAY P.U.D. UNIT 10
UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS**

BAR IS ONE INCH ON OFFICIAL DRAWINGS
 IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
 APPROVED: MD
 JOB DATE: 04/01/2022
 JOB NO: 220051

SHEET
1 OF 5

PREPARED ON [CURRENT DATE]
 PREPARED BY:
FOR REVIEW
 BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
 ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
 LICENSE EXPIRES: 11/30/22

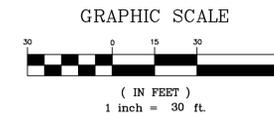
A PUBLIC UTILITY AND DRAINAGE EASEMENT, IN ACCORDANCE WITH THE EASEMENT PROVISIONS STATED HEREON, IS HEREBY GRANTED OVER ALL AREAS OF LOTS 101-219, INCLUSIVE (EXCEPTING THEREFROM THAT PART OF SAID LOTS ON WHICH A PRINCIPAL RESIDENTIAL BUILDING IS TO BE CONSTRUCTED).

FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 10

A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 4 AND PART OF THE NORTH 1/2 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

RESUB. OF BRISTOL BAY
LOT 2048 - UNIT 9 AND LOT 2049 - UNIT 11
DOC. 201800003507

PINs: PT. 02-04-300-020
02-04-400-016
PT. 02-09-100-012
02-09-200-019
02-09-200-020



SEE SHEET 3 FOR CONTINUATION

LINE TABLE	
LINE #	LENGTH BEARING
L1	10.00' N172°01'E
L2	10.00' N88°47'59"W
L3	15.10' S19°06'11"E
L4	15.10' N35°04'59"W
L5	10.00' N88°47'59"W
L6	10.00' S112°01'W
L7	10.00' S88°47'59"E
L8	10.00' S88°47'59"E
L9	15.09' S26°37'04"W
L10	15.09' N15°03'04"E
L11	10.00' S51°46'26"E
L12	19.50' S51°46'26"E
L13	15.00' N38°13'34"E
L14	10.00' S51°46'26"E
L15	14.87' S31°06'45"W
L16	17.91' N34°05'56"E
L17	17.91' N34°05'56"E
L18	10.00' N75°13'39"W
L19	10.00' N75°13'39"W
L20	17.00' N88°55'47"E
L21	14.88' S72°04'48"W
L22	14.81' N23°02'38"E
L23	14.92' S66°30'02"E
L24	14.87' N29°52'01"W
L25	14.81' S89°40'58"W
L26	14.81' S50°08'39"E
L27	14.76' N44°18'24"E
L28	15.00' S88°55'47"W
L29	10.79' N58°51'04"W
L30	11.22' N62°53'21"E
L31	11.58' S62°53'21"W

CURVE TABLE			
CURVE #	LENGTH	RADIUS	CHORD BEARING
C1	41.17'	30.00'	S88°50'27"E 38.01'
C2	18.98'	15.00'	N37°26'34"E 17.74'
C3	2.82'	188.00'	N73°15'22"E 2.82'
C4	7.69'	5.00'	S63°08'17"E 6.95'
C5	7.69'	5.00'	N8°57'07"E 6.95'
C6	3.74'	188.00'	N52°25'01"E 3.74'
C7	24.38'	15.00'	S45°21'58"E 21.79'
C8	23.56'	15.00'	N46°12'01"E 21.21'
C9	2.87'	213.00'	S61°17'13"E 2.87'
C10	7.70'	5.00'	S17°31'40"E 6.96'
C11	7.70'	5.00'	N59°11'48"E 6.96'
C12	3.65'	213.00'	S77°08'53"E 3.65'
C13	20.64'	15.00'	S38°13'09"E 19.05'
C14	23.56'	15.00'	N83°13'34"E 21.21'
C15	36.80'	213.00'	S56°43'25"E 36.76'
C16	7.85'	5.00'	N83°13'34"E 7.07'
C17	23.56'	15.00'	S6°46'26"E 21.21'
C18	8.06'	5.00'	S15°04'26"E 7.22'
C19	41.17'	30.00'	N47°06'09"E 38.01'
C20	39.48'	30.00'	N1°15'20"E 36.69'
C21	38.75'	30.00'	N73°26'50"W 36.11'
C22	19.10'	15.00'	S51°14'29"W 17.83'
C23	21.84'	15.00'	N26°55'49"W 19.96'
C24	8.09'	5.00'	N61°34'51"W 7.23'
C25	8.16'	5.00'	N23°41'51"W 7.28'
C26	47.35'	30.00'	N44°36'15"W 42.59'
C27	8.01'	5.00'	N67°35'13"E 7.18'
C28	8.06'	5.00'	N16°19'10"E 7.22'
C29	41.17'	30.00'	S31°31'17"E 38.01'
C30	11.22'	107.00'	S6°58'31"E 11.22'
C31	8.17'	5.00'	S42°51'21"W 7.29'
C32	8.17'	5.00'	S31°9'03"E 7.29'
C33	8.25'	5.00'	N2°58'00"W 7.35'
C34	7.85'	5.00'	N46°04'13"W 7.07'

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
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MODA TECH & INFRASTRUCTURE
 Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
 4/15/2022 3:18:51 PM
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NO.	DATE	BY	REVISION DESCRIPTION

Illinois Professional Design Firm # 184-001322
 2363 Sequoia Drive, Suite 101
 Aurora, Illinois 60506
 t. 630.553.7560 f. 630.553.7646
 www.hrgreen.com



FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 10 UNITED CITY OF YORKVILLE KENDALL COUNTY, ILLINOIS

BAR IS ONE INCH ON OFFICIAL DRAWINGS 1" IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

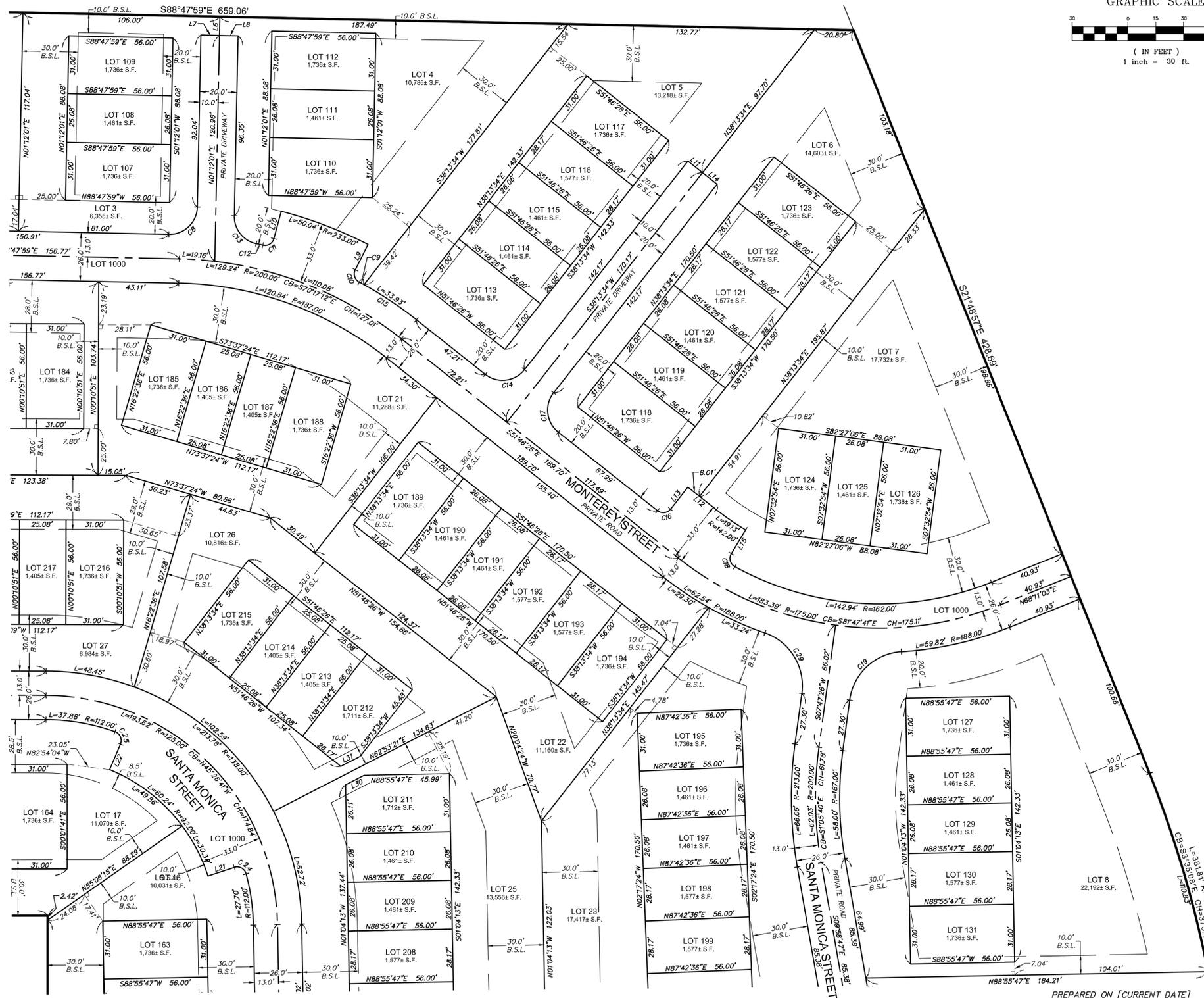
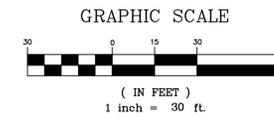
DRAWN BY: BJB
 APPROVED: MD
 JOB DATE: 04/01/2022
 JOB NO: 220051

FOR REVIEW
 PREPARED ON [CURRENT DATE]
 PREPARED BY:
 BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
 ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
 LICENSE EXPIRES: 11/30/22

FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 10

A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 4 AND PART OF THE NORTH 1/2 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

PINs: PT. 02-04-300-020
02-04-400-016
PT. 02-09-100-012
02-09-200-019
02-09-200-020



LINE TABLE			CURVE TABLE				
LINE #	LENGTH	BEARING	CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD
L1	10.00'	N17°20'1"E	C1	41.17'	30.00'	S88°50'27"E	38.01'
L2	10.00'	N88°47'59"W	C2	18.98'	15.00'	N37°26'34"E	17.74'
L3	15.10'	S19°06'11"E	C3	2.82'	188.00'	N73°15'22"E	2.82'
L4	15.10'	N35°04'59"W	C4	7.69'	5.00'	S63°08'17"E	6.95'
L5	10.00'	N88°47'59"W	C5	7.69'	5.00'	N8°57'07"E	6.95'
L6	10.00'	S17°20'1"E	C6	3.74'	188.00'	N52°25'01"E	3.74'
L7	10.00'	S88°47'59"E	C7	24.38'	15.00'	S45°21'58"E	21.79'
L8	10.00'	S88°47'59"E	C8	23.56'	15.00'	N46°12'01"E	21.21'
L9	15.09'	S26°37'04"W	C9	2.87'	213.00'	S61°17'13"E	2.87'
L10	15.09'	N15°03'04"E	C10	7.70'	5.00'	S17°31'40"E	6.96'
L11	10.00'	S51°46'26"E	C11	7.70'	5.00'	N59°11'48"E	6.96'
L12	19.50'	S51°46'26"E	C12	3.65'	213.00'	S77°08'53"E	3.65'
L13	15.00'	N38°13'34"E	C13	20.64'	15.00'	S38°13'09"E	19.05'
L14	10.00'	S51°46'26"E	C14	23.56'	15.00'	N83°13'34"E	21.21'
L15	14.87'	S31°06'45"W	C15	36.80'	213.00'	S56°43'25"E	36.76'
L16	17.91'	N34°05'56"E	C16	7.85'	5.00'	N83°13'34"E	7.07'
L17	17.91'	N34°05'56"E	C17	23.56'	15.00'	S6°46'26"E	21.21'
L18	10.00'	N75°13'39"W	C18	8.06'	5.00'	S15°04'26"E	7.22'
L19	10.00'	N75°13'39"W	C19	41.17'	30.00'	N47°06'09"E	38.01'
L20	17.00'	N88°55'47"E	C20	39.48'	30.00'	N115°20'E	36.69'
L21	14.88'	S72°04'48"W	C21	38.75'	30.00'	N73°26'50"W	36.11'
L22	14.81'	N23°02'38"E	C22	19.10'	15.00'	S51°14'29"W	17.83'
L23	14.92'	S66°30'02"E	C23	21.84'	15.00'	N26°55'49"W	19.96'
L24	14.87'	N29°52'01"W	C24	8.09'	5.00'	N61°34'51"W	7.23'
L25	14.81'	S89°40'58"W	C25	8.16'	5.00'	N23°41'51"W	7.28'
L26	14.81'	S50°08'39"E	C26	47.35'	30.00'	N44°36'15"W	42.59'
L27	14.76'	N44°18'24"E	C27	8.01'	5.00'	N67°35'13"E	7.18'
L28	15.00'	S88°55'47"W	C28	8.06'	5.00'	N16°19'10"E	7.22'
L29	10.79'	N58°51'04"W	C29	41.17'	30.00'	S31°31'17"E	38.01'
L30	11.14'	N62°53'21"E	C30	11.22'	107.00'	S6°58'31"E	11.22'
L31	11.58'	S62°53'21"W	C31	8.17'	5.00'	S42°51'21"W	7.29'
			C32	8.17'	5.00'	S31°9'03"E	7.29'
			C33	8.25'	5.00'	N2°58'00"W	7.35'
			C34	7.85'	5.00'	N46°04'13"W	7.07'

SEE SHEET 2 FOR CONTINUATION

SEE SHEET 4 FOR CONTINUATION

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
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MODA TECH & INFRASTRUCTURE
 Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
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NO.	DATE	REVISION DESCRIPTION

Illinois Professional Design Firm # 184-001322
 2363 Sequoia Drive, Suite 101
 Aurora, Illinois 60506
 t. 630.553.7560 f. 630.553.7646
 www.hrgreen.com



FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 10 UNITED CITY OF YORKVILLE KENDALL COUNTY, ILLINOIS

BAR IS ONE INCH ON OFFICIAL DRAWINGS
 IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
 APPROVED: MD
 JOB DATE: 04/01/2022
 JOB NO: 220051

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
 ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
 LICENSE EXPIRES: 11/30/22

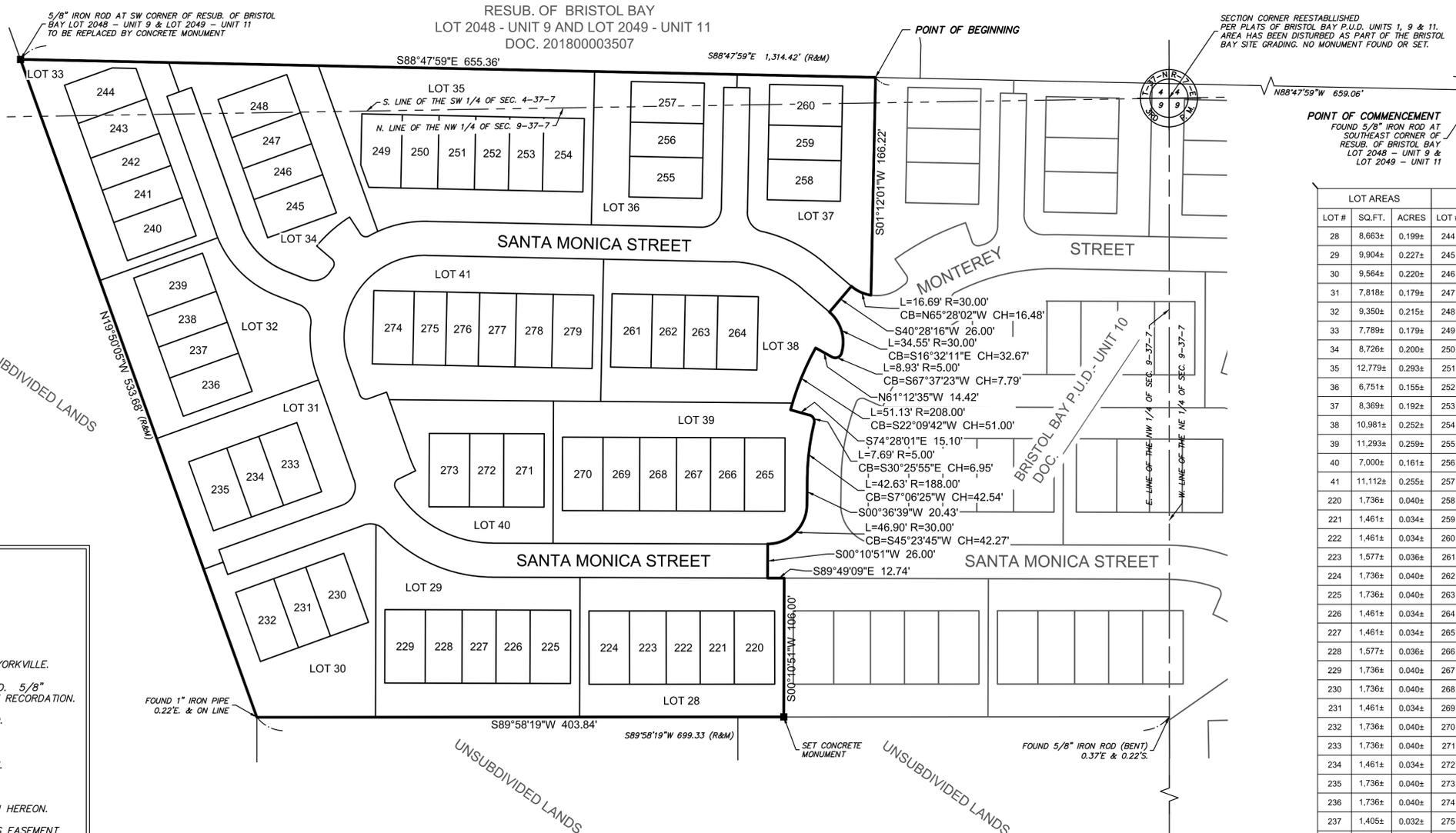
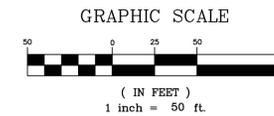
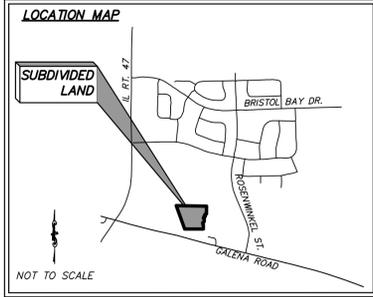
FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 12

A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 4 AND PART OF THE NORTHWEST 1/4 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

HR GREEN CONTACTS:
DAVID W. SCHULTZ P.E., PROJECT MANAGER
630-753-7560
BERNARD J. BAUER P.L.S., PROJECT SURVEYOR
630-753-7560

PROPERTY OWNER:
BRISTOL BAY YORKVILLE FN, LLC
340 W. BUTTERFIELD ROAD #20
ELMHURST, IL 60126
TELEPHONE: 630-834-0722

PINs: PT. 02-04-300-020
PT. 02-09-100-012



LINE LEGEND

- CENTERLINE
- BOUNDARY LINE
- PROPOSED LOT LINE
- BUILDING SETBACK LINE
- EXISTING PARCEL LINE
- EXISTING UNDERLYING PARCEL LINE
- EXISTING RIGHT OF WAY LINE

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- ANNOTATION ABBREVIATIONS -
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 - BEARINGS ARE BASED ON LOCAL COORDINATE SYSTEM.
 - SEE COVENANTS AND RESTRICTIONS FOR EASEMENT PROVISIONS NOT SHOWN HEREON.
 - SUBDIVIDED LANDS HAVE ACCESS TO ROSENWINKLE STREET VIA THE ACCESS EASEMENT GRANTED OVER LOT 1000 IN BRISTOL BAY P.U.D. UNIT 10, PER DOC.
 - ACCESS EASEMENT OVER LOT 1001 IS HEREBY GRANTED.
 - PUBLIC UTILITY AND DRAINAGE EASEMENT OVER LOTS 28-41, INCLUSIVE, AND 1001 IS HEREBY GRANTED.

LOT AREAS			LOT AREAS		
LOT #	SQ.FT.	ACRES	LOT #	SQ.FT.	ACRES
28	8,663±	0.199±	244	1,681±	0.039±
29	9,904±	0.227±	245	1,736±	0.040±
30	9,564±	0.220±	246	1,405±	0.032±
31	7,818±	0.179±	247	1,405±	0.032±
32	9,350±	0.215±	248	1,736±	0.040±
33	7,789±	0.179±	249	1,681±	0.039±
34	8,726±	0.200±	250	1,577±	0.036±
35	12,779±	0.293±	251	1,577±	0.036±
36	6,751±	0.155±	252	1,461±	0.034±
37	8,369±	0.192±	253	1,461±	0.034±
38	10,981±	0.252±	254	1,736±	0.040±
39	11,293±	0.259±	255	1,736±	0.040±
40	7,000±	0.161±	256	1,461±	0.034±
41	11,112±	0.255±	257	1,736±	0.040±
220	1,736±	0.040±	258	1,736±	0.040±
221	1,461±	0.034±	259	1,461±	0.034±
222	1,461±	0.034±	260	1,736±	0.040±
223	1,577±	0.036±	261	1,736±	0.040±
224	1,736±	0.040±	262	1,405±	0.032±
225	1,736±	0.040±	263	1,405±	0.032±
226	1,461±	0.034±	264	1,736±	0.040±
227	1,461±	0.034±	265	1,736±	0.040±
228	1,577±	0.036±	266	1,461±	0.034±
229	1,736±	0.040±	267	1,461±	0.034±
230	1,736±	0.040±	268	1,577±	0.036±
231	1,461±	0.034±	269	1,577±	0.036±
232	1,736±	0.040±	270	1,736±	0.040±
233	1,736±	0.040±	271	1,736±	0.040±
234	1,461±	0.034±	272	1,461±	0.034±
235	1,736±	0.040±	273	1,736±	0.040±
236	1,736±	0.040±	274	1,736±	0.040±
237	1,405±	0.032±	275	1,405±	0.032±
238	1,405±	0.032±	276	1,405±	0.032±
239	1,736±	0.040±	277	1,577±	0.036±
240	1,736±	0.040±	278	1,577±	0.036±
241	1,461±	0.034±	279	1,736±	0.040±
242	1,461±	0.034±	1001	33,858±	0.777±
243	1,577±	0.036±			

LAND USE SUMMARY

LAND USE	ACREAGE	% OF TOTAL ACRES
MULTIFAMILY ATTACHED	12.321± AC.	87.2%
PRIVATE ROADWAYS (LOT 1000)	0.763± AC.	12.8%
TOTAL GROSS ACRES	5.964± AC.	100%

A PUBLIC UTILITY AND DRAINAGE EASEMENT, IN ACCORDANCE WITH THE EASEMENT PROVISIONS STATED HEREON, IS HEREBY GRANTED OVER ALL AREAS OF LOTS 220-279, INCLUSIVE (EXCEPTING THEREFROM THAT PART OF SAID LOTS ON WHICH A PRINCIPAL RESIDENTIAL BUILDING IS TO BE CONSTRUCTED).

PREPARED ON [CURRENT DATE]
PREPARED BY:

FOR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/22

NO.	DATE	BY	REVISION DESCRIPTION

Illinois Professional Design Firm # 184-001322
2363 Sequoia Drive, Suite 101
Aurora, Illinois 60506
t. 630.553.7560 f. 630.553.7646
www.hrgreen.com

**FINAL PLAT OF SUBDIVISION
BRISTOL BAY P.U.D. UNIT 12
UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS**

BAR IS ONE INCH ON OFFICIAL DRAWINGS
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

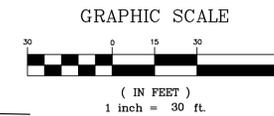
DRAWN BY: BJB
APPROVED: MD
JOB DATE: 04/01/2022
JOB NO: 220051

FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 12

A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 4 AND PART OF THE NORTHWEST 1/4 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

RESUB. OF BRISTOL BAY
LOT 2048 - UNIT 9 AND LOT 2049 - UNIT 11
DOC. 201800003507

PIN: PT. 02-04-300-020
PT. 02-09-100-012



NO.	DATE	REVISION DESCRIPTION

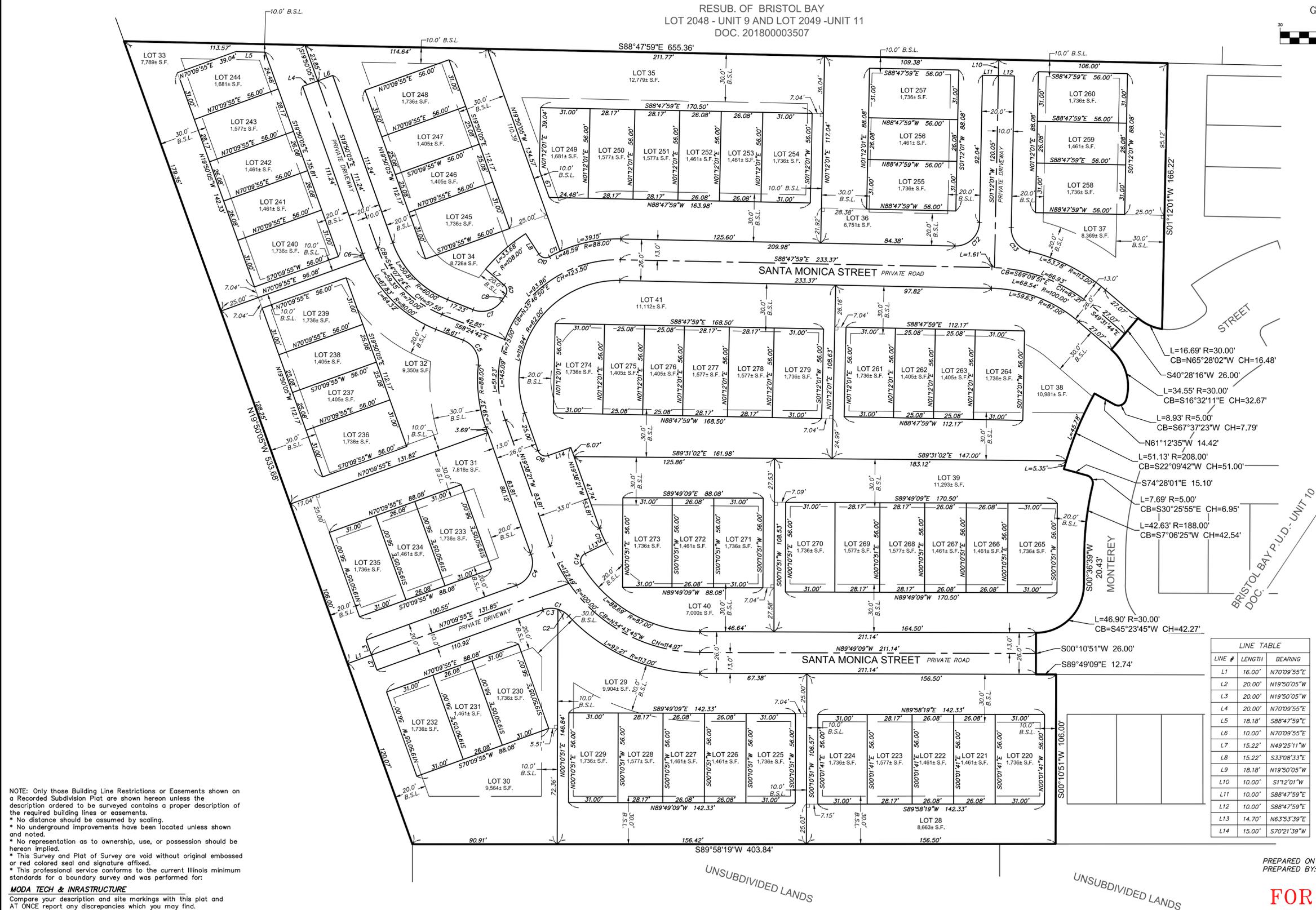
Illinois Professional Design Firm # 184-001322
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FINAL PLAT OF SUBDIVISION BRISTOL BAY P.U.D. UNIT 12 UNITED CITY OF YORKVILLE KENDALL COUNTY, ILLINOIS

BAR IS ONE INCH ON OFFICIAL DRAWINGS
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED: MD
JOB DATE: 04/01/2022
JOB NO: 220051



LINE TABLE					CURVE TABLE				
LINE #	LENGTH	BEARING	CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD	CHORD	CHORD
L1	16.00'	N70°09'55"E	C1	17.48'	15.00'	N76°27'03"W	16.51'		
L2	20.00'	N19°50'05"W	C2	7.99'	15.00'	N58°19'33"W	7.90'		
L3	20.00'	N19°50'05"W	C3	9.49'	15.00'	S88°17'25"W	9.33'		
L4	20.00'	N70°09'55"E	C4	23.62'	15.00'	N25°03'20"E	21.25'		
L5	18.18'	S88°47'59"E	C5	19.47'	15.00'	N31°13'25"W	18.13'		
L6	10.00'	N70°09'55"E	C6	3.51'	80.00'	N21°05'31"W	3.51'		
L7	15.22'	N49°25'11"W	C7	20.29'	15.00'	N72°49'44"E	18.78'		
L8	15.22'	S33°08'33"E	C8	3.84'	88.00'	N35°19'16"E	3.84'		
L9	18.18'	N19°50'05"W	C9	7.50'	5.00'	N6°25'25"W	6.82'		
L10	10.00'	S17°12'01"W	C10	7.50'	5.00'	S76°08'19"E	6.82'		
L11	10.00'	S88°47'59"E	C11	7.45'	88.00'	N63°17'21"E	7.44'		
L12	10.00'	S88°47'59"E	C12	23.56'	15.00'	N46°12'01"E	21.21'		
L13	14.70'	N63°53'39"E	C13	20.42'	15.00'	S37°47'57"E	18.88'		
L14	15.00'	S70°21'39"W	C14	8.32'	5.00'	N16°14'25"E	7.39'		
			C15	10.15'	69.56'	N23°58'41"W	10.14'		
			C16	7.85'	5.00'	N64°18'21"W	7.07'		

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
 * No representation as to ownership, use, or possession should be hereon implied.
 * This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
 * This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:

MODA TECH & INFRASTRUCTURE
Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.

4/15/2022 8:44:16 AM
J:\2022\220051\Survey\Dwg\220051-Unit12_FP.dwg

PREPARED ON [CURRENT DATE]
PREPARED BY:

FOR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3799
LICENSE EXPIRES: 11/30/22

Xrefs: 220051_FP_base

FINAL PLAT OF SUBDIVISION
BRISTOL BAY P.U.D.
UNIT 10

PINs: PT. 02-04-300-020
02-04-400-016
PT. 02-09-100-012
02-09-200-019
02-09-200-020

OWNERSHIP CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

THIS IS TO CERTIFY THAT _____ AN ILLINOIS CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED FOREGOING SURVEYOR'S CERTIFICATE AND HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES HEREIN SET FORTH AS ALLOWED AND PROVIDED FOR BY STATUTE, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES FOR ANY ELECTRIC, GAS, TELEPHONE, CABLE TV OR OTHER TELECOMMUNICATIONS COMPANY UNDER FRANCHISE AGREEMENT WITH THE UNITED CITY OF YORKVILLE, THEIR SUCCESSORS AND ASSIGNS, THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

THE UNDERSIGNED FURTHER CERTIFY THAT ALL OF THE LAND INCLUDED IN THIS PLAT LIES WITHIN THE BOUNDARIES OF YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115.

DATED AT _____ THIS _____ DAY OF _____ 20____

CORPORATION NAME _____

COMPLETE ADDRESS _____

BY: _____ PRESIDENT _____ SECRETARY _____

PRINTED NAME _____ PRINTED NAME _____

NOTARY CERTIFICATE

STATE OF _____)
COUNTY OF _____) S.S.

I, _____, NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT _____ AND _____ PERSONALLY KNOW TO ME TO THE PRESIDENT AND SECRETARY OF _____ AS SHOWN ABOVE, APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THAT AS SUCH OFFICERS, THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AND CAUSED THE CORPORATE SEAL TO BE AFFIXED THERETO AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____ 20____

NOTARY PUBLIC

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____, COUNTY CLERK OF KENDALL COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT HEREIN DRAWN. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT HEREIN DRAWN.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT YORKVILLE,

ILLINOIS, THIS _____ DAY OF _____ 20____

COUNTY CLERK

A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 4 AND PART OF THE NORTH 1/2 OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE UNITED CITY OF YORKVILLE, BRISTOL TOWNSHIP, KENDALL COUNTY, ILLINOIS

CITY PLANNING AND ZONING COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE PLANNING AND ZONING COMMISSION OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____ 20____

CHAIRMAN

CITY ADMINISTRATOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE CITY ADMINISTRATOR OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____ 20____

CITY ADMINISTRATOR

CITY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, BY ORDINANCE No. _____ AT A MEETING HELD THIS _____ DAY OF _____ 20____

CITY CLERK

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE UNITED CITY OF YORKVILLE, ILLINOIS, THIS _____ DAY OF _____ 20____

MAYOR

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

I, _____, CITY ENGINEER FOR THE UNITED CITY OF YORKVILLE, DO HEREBY CERTIFY THAT THE REQUIRED IMPROVEMENTS HAVE BEEN INSTALLED OR THE REQUIRED GUARANTEE COLLATERAL HAS BEEN POSTED FOR THE COMPLETION OF ALL REQUIRED IMPROVEMENTS.

DATED AT YORKVILLE, ILLINOIS THIS _____ DAY OF _____ 20____

CITY ENGINEER

DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

WE, _____ REGISTERED PROFESSIONAL ENGINEER AND _____ OWNER (OR HIS ATTORNEY) SUBMIT THE TOPOGRAPHICAL AND PROFILE STUDIES AND, TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____ 20____

OWNER (OR DULY AUTHORIZED ATTORNEY)

REGISTERED PROFESSIONAL ENGINEER

EASEMENT FOR INGRESS AND EGRESS

AN ACCESS EASEMENT IS HEREBY RESERVED FOR FOR VEHICULAR AND PEDESTRIAN INGRESS AND EGRESS UPON ANY AND ALL PAVED SURFACES OF LOT 1000.

EASEMENT PROVISIONS

A NON-EXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO COMMONWEALTH EDISON COMPANY, AMERITECH ILLINOIS a.k.a. ILLINOIS BELL TELEPHONE COMPANY, GRANTEE.

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (or similar designation) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (or similar designation), THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS" AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS, SAPPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. PRIVATE OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (or similar designation) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (or similar designation), WITHOUT THE PRIOR WRITTEN CONSENT OF THE GRANTEE. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRANTEE SHALL MAINTAIN THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2, AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF THE REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN APPORTIONMENT TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH MAY BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING", AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE AT COST OF THE GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE PROVISIONS

A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO SBC AMERITECH, NICOR, COM ED, COMCAST, OTHER PUBLIC UTILITIES, AND HOLDERS OF EXISTING FRANCHISES GRANTED BY THE CITY OF YORKVILLE, ILLINOIS, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT" (abbreviated P.U. & D.E.) TO CONSTRUCT, INSTALL, REPAIR, REMOVE, REPLACE, INSPECT, MAINTAIN AND OPERATE UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER THE SURFACE OF THE "PUBLIC UTILITY & DRAINAGE EASEMENT", INCLUDING WITHOUT LIMITATION TO TELEPHONE CABLE, GAS MAINS, ELECTRIC LINES, CABLE TELEVISION LINES, AND ALL NECESSARY FACILITIES APPURTENANT THERETO, TOGETHER WITH THE RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

A NON-EXCLUSIVE EASEMENT IS ALSO HEREBY RESERVED FOR AND GRANTED TO THE UNITED CITY OF YORKVILLE, ILLINOIS TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, STORM SEWERS, SANITARY SEWERS AND ELECTRICITY, WITHIN THE AREAS SHOWN ON THE PLAT AS "PUBLIC UTILITY & DRAINAGE EASEMENT", TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES.

THE ABOVE NAMED ENTITIES ARE HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENTS HEREIN DESCRIBED FOR THE USES HEREIN SET FORTH AND THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS WITHIN THE AREAS DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" WHICH INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE AND OPERATION OF THEIR UNDERGROUND TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO. NO PERMANENT BUILDINGS, STRUCTURES, OR OBSTRUCTIONS SHALL BE CONSTRUCTED IN, UPON, OR OVER ANY AREAS DESIGNATED AS "PUBLIC UTILITY & DRAINAGE EASEMENT", BUT SUCH AREAS MAY BE USED FOR GARDENS, SHRUBS, TREES, LANDSCAPING, DRIVEWAYS, AND OTHER RELATED PURPOSES THAT DO NOT UNREASONABLY INTERFERE WITH THE USES HEREIN DESCRIBED.

THE OCCUPATION AND USE OF THE NON-EXCLUSIVE EASEMENT HEREIN GRANTED AND RESERVED FOR THE ABOVE NAMED ENTITIES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER ENTITIES FOR WHICH SUCH EASEMENTS ARE GRANTED AND RESERVED. THE CROSSING AND RE-CROSSING OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE OR DISTURB ANY TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO EXISTING WITHIN THE EASEMENTS BEING CROSSED OR RE-CROSSED. NO USE OR OCCUPATION OF SAID EASEMENTS BY THE ABOVE NAMED ENTITIES SHALL CAUSE ANY CHANGE IN GRADE OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERNS.

FOLLOWING ANY WORK TO BE PERFORMED BY THE UNITED CITY OF YORKVILLE IN THE EXERCISE OF ITS EASEMENT RIGHTS HEREIN GRANTED, SAID CITY SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BUT NOT LIMITED TO, THE RESTORATION, REPAIR OR REPLACEMENT OF PAVEMENT, CURB, GUTTERS, TREES, LAWN OR SHRUBBERY, PROVIDED, HOWEVER, THAT SAID CITY SHALL BE OBLIGATED, FOLLOWING SUCH MAINTENANCE WORK, TO BACKFILL AND MOUND ALL TRENCH CREATED SO AS TO RETAIN SUITABLE DRAINAGE TO COLD PATCH ANY ASPHALT OR CONCRETE SURFACE, TO REMOVE ALL EXCESS DEBRIS AND SPOIL, AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION.

KENDALL COUNTY RIGHT TO FARM STATEMENT

NOTICE: KENDALL COUNTY HAS A LONG, RICH TRADITION IN AGRICULTURE AND RESPECTS THE ROLE THAT FARMING CONTINUES TO PLAY IN SHAPING THE ECONOMIC VIABILITY OF THE COUNTY. PROPERTY THAT SUPPORTS THIS INDUSTRY IS INDICATED BY A ZONING INDICATOR - A-1 OR AG SPECIAL USE. ANYONE CONSTRUCTING A RESIDENCE OR FACILITY NEAR THIS ZONING SHOULD BE AWARE THAT NORMAL AGRICULTURAL PRACTICES MAY RESULT IN OCCASIONAL SMELLS, DUST, SIGHTS, NOISE, AND UNIQUE HOURS OF OPERATION THAT ARE NOT TYPICAL IN OTHER ZONING AREAS.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KENDALL) S.S.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KENDALL COUNTY, ILLINOIS, ON THIS _____ DAY OF _____ 20____ AT _____ O'CLOCK _____ M.

KENDALL COUNTY RECORDER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANE) S.S.

THIS IS TO CERTIFY THAT I, BERNARD J. BAUER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003799, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 4 AND PART OF THE NORTHWEST QUARTER OF SECTION 9, BOTH IN TOWNSHIP 37 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE RESUBDIVISION OF BRISTOL BAY LOT 2048 - UNIT 9 AND LOT 2049 - UNIT 11, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 16, 2018 AS DOCUMENT 20180003507; THENCE NORTH 88 DEGREES 47 MINUTES 59 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID SUBDIVISION, 659.06 FEET FOR A POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 12 MINUTES 01 SECONDS WEST, 166.22 FEET; THENCE NORTHWESTERLY, 16.69 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET, A CHORD THAT BEARS NORTH 85 DEGREES 28 MINUTES 02 SECONDS WEST AND A CHORD OF 16.48 FEET; THENCE SOUTH 40 DEGREES 28 MINUTES 16 SECONDS WEST, 26.00 FEET; THENCE SOUTHERLY, 411.7 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET, A CHORD THAT BEARS SOUTH 10 DEGREES 13 MINUTES 01 SECONDS EAST AND A CHORD OF 38.01 FEET TO A POINT OF COMPOUND CURVATURE; THENCE WESTERLY, 7.72 FEET, ALONG A TANGENTIAL CURVE TO THE RIGHT, HAVING A RADIUS OF 5.00 FEET AND A CHORD THAT BEARS SOUTH 73 DEGREES 21 MINUTES 10 SECONDS WEST AND A CHORD OF 6.98 FEET; THENCE NORTH 62 DEGREES 23 MINUTES 22 SECONDS WEST TANGENT TO LAST DESCRIBED CURVE, 15.06 FEET; THENCE SOUTHERLY, 52.14 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 208.00 FEET, A CHORD THAT BEARS SOUTH 20 DEGREES 25 MINUTES 44 SECONDS WEST AND A CHORD OF 52.01 FEET; THENCE SOUTH 76 DEGREES 45 MINUTES 10 SECONDS EAST, 15.06 FEET; THENCE SOUTHEASTERLY, 7.72 FEET, ALONG A TANGENTIAL CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 5.00 FEET, A CHORD THAT BEARS SOUTH 32 DEGREES 29 MINUTES 42 SECONDS EAST AND A CHORD OF 6.98 FEET; THENCE SOUTHERLY, 36.59 FEET ALONG A TANGENTIAL CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 188.00 FEET, A CHORD THAT BEARS SOUTH 08 DEGREES 11 MINUTES 13 SECONDS WEST AND A CHORD OF 36.53 FEET; THENCE SOUTH 00 DEGREES 35 MINUTES 39 SECONDS WEST, TANGENT TO LAST DESCRIBED CURVE, 20.43 FEET; THENCE SOUTHWESTERLY, 46.90 FEET ALONG A TANGENTIAL CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET, A CHORD THAT BEARS SOUTH 45 DEGREES 23 MINUTES 45 SECONDS WEST AND A CHORD OF 42.27 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 51 SECONDS WEST, 26.00 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 09 SECONDS EAST, 12.74 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 51 SECONDS WEST, 106.00 FEET TO A SOUTHERLY LINE OF THE LANDS DESCRIBED IN QUIT CLAIM DEED RECORDED APRIL 21, 2021 AS DOCUMENT 202100010276; THENCE SOUTH 89 DEGREES 58 MINUTES 19 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LAND, 403.84 FEET TO THE WESTERLY MOST SOUTHWEST CORNER THEREOF; THENCE NORTH 19 DEGREES 50 MINUTES 05 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LANDS, 533.68 FEET TO THE NORTHWEST CORNER THEREOF, SAID CORNER ALSO BEING THE SOUTHWEST CORNER OF SAID RESUBDIVISION; THENCE SOUTH 88 DEGREES 47 MINUTES 59 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID SUBDIVISION, 655.36 FEET TO SAID POINT OF BEGINNING, KENDALL COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT AND ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN U.S. SURVEY FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE DESCRIBED PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BASED ON FIRM MAP NO. 1708300303G, BEARING AN EFFECTIVE DATE OF FEBRUARY 4, 2009 AND FIRM MAP NO. 1708300334H, BEARING AN EFFECTIVE DATE OF JANUARY 8, 2014. ALL OF THE PROPERTY IS LOCATED IN ZONE "X" (UNSHADED), AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.

I FURTHER CERTIFY THAT I HAVE SET ALL EXTERIOR SUBDIVISION MONUMENTS AND DESCRIBED THEM ON THIS FINAL PLAT, AND THAT ALL INTERIOR MONUMENTS SHALL BE SET AS REQUIRED BY STATUTE (ILLINOIS REVISED STATUTES 1989, CHAPTER 109 SECTION 1).

I FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE UNITED CITY OF YORKVILLE, ILLINOIS, WHICH IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

THIS PROFESSIONAL SERVICE CONFORMS WITH THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS, THIS _____ DAY OF _____ 2022.

FOR REVIEW

BERNARD J. BAUER, P.L.S. (bbauer@hrgreen.com)
ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003799
LICENSE EXPIRATION DATE: 11/30/2022

REVISION DESCRIPTION

NO.	DATE	BY

Illinois Professional Design Firm # 194-001322
2363 Sequoia Drive, Suite 101
Aurora, Illinois 60506
t. 630.563.7560 f. 630.563.7646
www.hrgreen.com



FINAL PLAT OF SUBDIVISION
BRISTOL BAY P.U.D. UNIT 10
UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

BAR IS ONE INCH ON OFFICIAL DRAWINGS
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: BJB
APPROVED: MD
JOB DATE: 04/01/2022
JOB NO: 220051

SHEET
3 OF 3

NOTE: Only those Building Line Restrictions or Easements shown on a Recorded Subdivision Plat are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or easements.
* No distance should be assumed by scaling.
* No underground improvements have been located unless shown and noted.
* No representation as to ownership, use, or possession should be hereon implied.
* This Survey and Plat of Survey are void without original embossed or red colored seal and signature affixed.
* This professional service conforms to the current Illinois minimum standards for a boundary survey and was performed for:
MODA TECH & INFRASTRUCTURE
Compare your description and site markings with this plat and AT ONCE report any discrepancies which you may find.
4/15/2022 8:44:16 AM
J:\2022\220051\Survey\Dwg\220051-Unit12_FP.dwg



Memorandum

To: Plan Council
From: Krysti Barksdale-Noble, Community Development Director
Date: May 20, 2022
Subject: **PZC 2022-12 Bristol Bay – Units 10 & 12 (Final Plat of Subdivision)**
Proposed Final Plat Approval for Townhome Dwelling Units

I have reviewed the application for Final Plat of Subdivision for Bristol Bay Units 10 & 12, as submitted by David Schultz on behalf of Troy Mertz, Petitioner. The Final Plat of Subdivision - Bristol Bay P.U.D. Unit 10 and Bristol Bay P.U.D. Unit 12 was prepared by HR Green and dated 04-01-2022.

The petitioner is seeking Final Plat approval to subdivide approximately 20.5 acres into two (2) units consisting of 119 multi-family townhome lots in Unit 10 and 60 multi-family townhome lots in Unit 12 in Bristol Bay, for a total of 179 dwellings. Both units were previously approved final plats by the City Council in 2006 but were never recorded. The general location of the areas to be subdivided is north of Galena Road and west of Rosenwinkel Street just south of Units 11 and Unit 9 in the Bristol Bay subdivision. Based upon my review of the applications, documents, and plans; I have compiled the following comments:

GENERAL PUD/ANNEXATION AGREEMENT COMMENTS:

1. **PLANNED UNIT DEVELOPMENT (PUD)** – Per Ordinance No. 2005-34, the subject property is currently zoned R-3 Multi-Family Attached Residence District (*former General Residence District*) with a special use for a Planned Unit Development (PUD).
2. **ARCHITECTURAL STANDARDS/APPEARANCE CODE** – The original annexation agreement (Ord. 2005-34) provided general architectural renderings (Exhibit R) and stated that the residential improvements shall be constructed substantially consistent with those renderings or adhere to the City’s Appearance Code standards, whichever is the least restrictive.
 - a. Additionally, Ord. 2005-34 required the developer to impose covenants, conditions and restrictions relating to façade materials, accessory structures and other building restrictions at the time of final plat submittal for each unit. The provisions shall also require the HOA to be responsible for the maintenance of landscaping within the perimeter landscaping easements, signage on the property and other obligations as determined at the time of final platting.
 - b. Exhibit R and Section 25: Architectural Standards and Covenants of the original annexation agreement are attached. Here is a link to the City’s current Appearance Code regulations:

https://library.municode.com/il/yorkville/codes/code_of_ordinances?nodeId=TIT8BURE_CH15APCO

Staff requests to review the final building elevations prior to issuance of building permits.

FINAL PLAT OF SUBDIVISION COMMENTS:

The following comments are related to the respective proposed final plats for Units 10 and 12 in the Bristol Bay PUD.

Final Plat - Unit 10

1. **PREVIOUSLY APPROVED FINAL PLAT** – Per Resolution No. 2006-69, the City approved the Final Plat of Subdivision for Bristol Bay Unit 10 on August 22, 2006. However, that final plat was never recorded. Per Section 11-2-3H of the Subdivision Control Ordinance, the final plat shall be recorded with the County Recorder of Deeds within thirty (30) days from the date of final approval, or final approval shall be considered null and void. This requirement does not apply when the delay is due to circumstances beyond the control of the City or developer.
2. **TIMING OF FINAL PLAT** – Per Section 6, paragraph A of the annexation agreement for Bristol Bay (Ord. 2005-34), the City shall act upon any final plat and final engineering or resubmitted final plat and final engineering within sixty (60) days of receipt. Initial receipt of the completed application was on April 15, 2022 based upon the required City meeting schedule; the final approval of the requested Final Plat Amendment is proposed as July 26, 2022.
3. **LOT REDUCTION** – Per the previously approved final plat for Unit 10 of the Bristol Bay PUD prepared by Smith Engineering Consultants, Inc. date last revised 09/26/06, there were a total of 138 townhome dwelling units. **The proposed total number of dwelling units for the Unit 10 Final Plat of Bristol Bay is 119; a reduction of 19 dwelling units (~13.77% decrease).**
 - It appears the reduction in overall lots are due to the change in overall townhome counts per building, with the majority of the reductions attributed to previously 5-6-unit buildings being reduced to 4-5 units. This occurs mostly within the central area of Unit 10 north/west of Santa Monica Street and south/east of Monterey Street.
 - Lot sizes from previously approved Unit 10 Final Plat ranged from 1,033 sq. ft. – 1,703 sq. ft. with an **average lot size of 1,368 sq. ft.**
 - Lot sizes in the proposed Unit 10 Bristol Bay Final Plat range from 1,405 sq. ft. – 1,736 sq. ft. for an **average lot size of 1,570.5 sq. ft.**

Final Plat – Unit 12

4. **PREVIOUSLY APPROVED FINAL PLAT** – Per Resolution No. 2006-98, the City approved the Final Plat of Subdivision for Bristol Bay Unit 12 on October 24, 2006. However, that final plat was never recorded. Per Section 11-2-3H of the Subdivision Control Ordinance, the final plat shall be recorded with the County Recorder of Deeds within thirty (30) days from the date of final approval, or final approval shall be considered null and void. This requirement does not apply when the delay is due to circumstances beyond the control of the City or developer.
5. **TIMING OF FINAL PLAT** – Per Section 6, paragraph A of the annexation agreement for Bristol Bay (Ord. 2005-34), the City shall act upon any final plat and final engineering or resubmitted final plat and final engineering within sixty (60) days of receipt. Initial receipt of the completed application was on April 15, 2022, based upon the required City meeting schedule, the final approval of the requested Final Plat Amendment is proposed as July 26, 2022.
6. **LOT REDUCTION/REORIENTATION** – Per the previously approved final plat for Unit 12 of the Bristol Bay PUD prepared by Smith Engineering Consultants, Inc. date last revised 10/10/06, there were a total of 68 townhome dwelling units. **The proposed total number of dwelling units for the Unit 12 Final Plat of Bristol Bay is 60; a reduction of 8 dwelling units (~11.76% decrease).**

- Additionally, lots within the northwest quadrant of Unit 12 appear to reorient dwelling units in lots 32, 33 and 34.
- Lot sizes from previously approved Unit 12 Final Plat ranged from 1,033 sq. ft. – 1,703 sq. ft. with an **average lot size of 1,368 sq. ft.**
- Lot sizes in the proposed Unit 12 Bristol Bay Final Plat range from 1,405 sq. ft. – 1,736 sq. ft. for an **average lot size of 1,570.5 sq. ft.**

Below is a comparison of the currently approved dwelling count for the overall Bristol Bay Planned Unit Development (PUD) (as amended by the recently approved Units 3 & 13) with the proposed dwelling count for Units 10 and 12:

Current Residential Land Use

Land Use	Dwelling Units (DU)	Dwelling Unit %	Gross Acreage	% of Total Acres	Density
Residential-Condominium	624	30%	40.1	12.0%	15.6 du/ac
Residential-Townhomes	803	39%	94.0	29.0%	8.5 du/ac
Residential-Duplex	182	9%	32.7	10.0%	5.6 du/ac
Residential-Single Family	467	22%	162.9	49.0%	2.9 du/ac
TOTAL	2076	100.00%	329.7	100.00%	6.3 du/ac

Proposed Residential Land Use

Land Use	Dwelling Units (DU)	Dwelling Unit %	Gross Acreage	% of Total Acres	Density
Residential-Condominium	624	30%	40.1	12.0%	15.6 du/ac
Residential-Townhomes	776	38%	94.0	29.0%	8.3 du/ac
Residential-Duplex	182	9%	32.7	10.0%	5.6 du/ac
Residential-Single Family	467	23%	162.9	49.0%	2.9 du/ac
TOTAL	2049	100.00%	329.7	100.00%	6.2 du/ac



May 23, 2022

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

Re: *Bristol Bay – Unit 10*
United City of Yorkville, Kendall County, Illinois

Dear Krysti:

We are in receipt of the following items for the above referenced project:

- Final Plat of Subdivision Bristol Bay P.U.D Unit 10 dated April 1, 2022 and prepared by HR Green
- Bristol Bay Unit 10 Legal Description prepared by HR Green

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

1. The following are required and should be provided to the City when obtained. The City and EEI should be copied on all correspondence with the agencies.
 - Confirmation of Yorkville Bristol Sanitary District approval
 - IEPA construction permits for water main and sanitary sewer
2. The engineering plan review comments will be forwarded when completed.

3. An engineer's estimate for the public, stormwater and soil erosion control improvements should be provided. This will be used to determine the amount for the performance security.
4. The performance security needs to follow the approved City format. The approved forms can be found here: <https://www.yorkville.il.us/333/Engineering-Department>
5. The plans should be submitted to Yorkville Bristol Sanitary District for review.
6. A landscape plan should be submitted for review.

Final Plat

7. The linework shown near the south line of Lots 11 and 12 shall be either labeled or removed.

The Developer should make the necessary revisions and re-submit plans and plat and supporting documents along with a disposition letter for further review. If you have any questions or require additional information, please contact our office.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Chief Operating Officer / President

pc: Mr. Bart Olson, City Administrator (via e-mail)
Ms. Erin Willrett, Assistant City Administrator (via e-mail)
Mr. Jason Engberg, Senior Planner (via e-mail)
Mr. Eric Dhuse, Director of Public Works (via e-mail)
Mr. Pete Ratos, Building Department (via e-mail)
Ms. Dee Weinert, Permit Tech (via e-mail)
Ms. Jori Behland, City Clerk (via e-mail)
Mr. Troy Mertz, Moda Tech & Infrastructure (via e-mail)
Mr. David Schultz, HR Green (via e-mail)
NLS, EEI (Via e-mail)



May 23, 2022

Ms. Krysti Barksdale-Noble
Community Development Director
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

Re: *Bristol Bay – Unit 12*
United City of Yorkville, Kendall County, Illinois

Dear Krysti:

We are in receipt of the following items for the above referenced project:

- Final Plat of Subdivision Bristol Bay P.U.D Unit 12 dated April 1, 2022 and prepared by HR Green
- Bristol Bay Unit 12 Legal Description prepared by HR Green

Our review of these plans is to generally determine their compliance with local ordinances and whether the improvements will conform to existing local systems and equipment. This review and our comments do not relieve the designer from his duties to conform to all required codes, regulations, and acceptable standards of engineering practice. Engineering Enterprises, Inc.'s review is not intended as an in-depth quality assurance review, we cannot and do not assume responsibility for design errors or omissions in the plans. As such, we offer the following comments:

1. The following are required and should be provided to the City when obtained. The City and EEI should be copied on all correspondence with the agencies.
 - Confirmation of Yorkville Bristol Sanitary District approval
 - IEPA construction permits for water main and sanitary sewer
2. The engineering plan review comments will be forwarded when complete.

3. An engineer's estimate for the public, stormwater and soil erosion control improvements should be provided. This will be used to determine the amount for the performance security.
4. The performance security needs to follow the approved City format. The approved forms can be found here: <https://www.yorkville.il.us/333/Engineering-Department>
5. The plans should be submitted to Yorkville Bristol Sanitary District for review.
6. A landscape plan should be submitted for review.

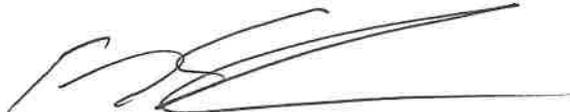
Final Plat

7. Lot 1001 shall be labeled on the plat.
8. The document number for Bristol Bay Unit 10 shall be added to Note 9 once the document has been recorded.
9. The reference to Lot 1000 in the easement provisions shall be changed to Lot 1001.

The Developer should make the necessary revisions and re-submit plans and plat and supporting documents along with a disposition letter for further review. If you have any questions or require additional information, please contact our office.

Respectfully Submitted,

ENGINEERING ENTERPRISES, INC.



Bradley P. Sanderson, P.E.
Chief Operating Officer / President

pc: Mr. Bart Olson, City Administrator (via e-mail)
Ms. Erin Willrett, Assistant City Administrator (via e-mail)
Mr. Jason Engberg, Senior Planner (via e-mail)
Mr. Eric Dhuse, Director of Public Works (via e-mail)
Mr. Pete Ratos, Building Department (via e-mail)
Ms. Dee Weinert, Permit Tech (via e-mail)
Ms. Jori Behland, City Clerk (via e-mail)
Mr. Troy Mertz, Moda Tech & Infrastructure (via e-mail)
Mr. David Schultz, HR Green (via e-mail)
NLS, EEI (Via e-mail)

STATE OF ILLINOIS)
) ss.
COUNTY OF KENDALL)

ORDINANCE No. 2022-_____

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING THE FINAL PLATS OF SUBDIVISION FOR *BRISTOL BAY P.U.D. UNITS 10 AND 12*

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

WHEREAS, Troy Mertz, on behalf of Bristol Bay Yorkville, LLC, (the “Developer”) has filed an application and petition for approval of the Final Plats of Subdivision for Units 10 and 12 of the Bristol Bay Planned Unit Development (the “*Bristol Bay P.U.D.*”), generally located north of Galena Road and west of Rosenwinkel Street in the far northeast quadrant of the City of Yorkville, for a total of 179 new multi-family townhome residential lots on approximately 20.5-acres; and,

WHEREAS, the Planning and Zoning Commission convened and held a public meeting on July 13, 2022, to consider the Final Plats of Subdivision for Bristol Bay P.U.D. Unit 10 and 12; and,

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Chapter 3 and 4 of Title 11 of the Yorkville Subdivision Control Ordinance and made a recommendation to the Mayor and City Council (“the Corporate Authorities”) for approval of the Final Plats of Subdivision for Bristol Bay P.U.D. Units 10 and 12.

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

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

Section 2: That the Corporate Authorities hereby approve the Final Plats of Subdivision for Bristol Bay P.U.D. Unit 10 and 12 as prepared by HR Green, LTD, Aurora, Illinois, dated April 1, 2022 attached hereto and made a part hereof as *Exhibit A*, subject to engineering approval, and authorize the Mayor, City Clerk, City Administrator and City Engineer to execute said Plats.

Section 3: That the City Clerk is hereby authorized pursuant to Section 11-2-3.H of the Yorkville Subdivision Control Ordinance to record this ordinance and the Final Plats of Subdivision for Bristol Bay P.U.D. Units 10 and 12 with the Kendall County Recorder of Deeds.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2022.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

SEAVER TARULIS _____

JASON PETERSON _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2022.

MAYOR

EXHIBIT A
Final Plats



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

Agenda Item Number

Mayor's Report #3a

Tracking Number

CC 2021-04a

Agenda Item Summary Memo

Title: City Buildings Updates – Prairie Pointe Change Orders

Meeting and Date: City Council – July 26, 2022

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Supermajority (6 out of 9)

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: July 26, 2022
Subject: Prairie Pointe Change orders

Summary

Prairie Pointe construction improvements and second round of change orders.

Background

The City Council was presented an estimated budget on March 8, 2022, for the Prairie Point construction project. The estimated budget included a line item of Owner Contingency in the amount of \$190,389. This amount was not voted on by Council, therefore staff will present Change Order request to the council, as the project proceeds.

The City Council last discussed change orders for the Prairie Pointe construction project on July 12, when the City Council received an update, of 4 change orders that were being approved by the City Administrator, since they were within his signing threshold. The request for approval of Change Order 10, will now require the Council's approval, as will future change order requests. The change order below, is needed to correct an offset of wall and ceiling depths, that wasn't identified on the original drawings.

- 1) Change order 10 for \$5,116
 - a. We discovered a previously unknown issue, that two different wall depths were designed outside rooms 212 and 219. To correct this design, an additional layer of drywall will be installed, and the ceiling grid will be modified to allow the additional drywall.

In addition to these staff authorized change orders, we expect to have more change orders at a future meeting related to:

- 1) Wireless access point wiring ~\$62,000
 - a. This is part of the IT networking budget but must be authorized by City Council at a later date. The prior City Council authorizations for network equipment were primarily for hardware. This would include running new CAT6 cables and other wires to locations for wireless access points throughout the building.
- 2) Cabling issues, ~\$46,000
 - a. We're working through the final network cabling plans throughout the building (where switches go, where the network plug-ins are in each office, etc.). In doing so, we found more Cat5E cabling than we expected in the

building. Some of this cabling will need to be removed or replaced with Cat6 cabling. The cost estimate above is a worst case scenario, we believe.

- 3) Generator install, unknown
 - a. We are working through a number of design and installation issues with the generator. We do not have details on cost estimates or responsibility for this item at this time, but we expect to have more details in the coming weeks.
- 4) City Council Chamber ~\$10,000
 - a. During the demolition phase of construction, we discovered that the height of the ceiling structure above the drop ceiling tiles in the City Council Chamber was higher than we expected. Additionally, we found that the configuration of the ducts and utilities in the ceiling allowed us, with a change order and a little cost, to increase the ceiling height in areas near the front of the crowd seats in the chamber and the dais. Given the City Council's prior discussion about maximizing the height of the ceiling in the Chamber, we are preparing documents for your review and approval at an upcoming City Council meeting. Renderings of the proposed ceiling are attached for your early review.

Recommendation

Staff recommends that the City Council approve Change Order 10 to Lite Construction.

Resolution No. 2022-_____

**A RESOLUTION APPROVING CHANGE ORDERS RELATING TO
651 PRAIRIE POINTE DRIVE, YORKVILLE, ILLINOIS**

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

WHEREAS, the City has acquired the building and property commonly known as 651 Prairie Pointe Drive (the “*New City Hall*”) for the purpose of rehabilitating the building and repurposing it as the new Yorkville City Hall and the headquarters of the Yorkville Police Department (the “*Project*”); and,

WHEREAS, the City issued a Request for Proposals to construct the Project and after review and evaluation of submittals from several firms, the City entered into a contract with Lite Construction of Montgomery, Illinois (the “*Contract*”); and,

WHEREAS, the Contract, as approved by the City with Lite Construction, provided a line item for unforeseen contingencies due to the fact that the New City Hall was constructed in 2007 and change orders were guaranteed to come as demolition of existing walls and ceilings occurred; and,

WHEREAS, Lite Construction has submitted change orders to the original Contract for additional costs which are the result of modifications to the original work design as mandated to conform to current code standards for a total cost of \$14,308; and,

WHEREAS, the City has reviewed the change orders as submitted by Lite Construction and acknowledges that the work covered by these change orders was unforeseen but is necessary and in the best interest of the City; therefore, the City is prepared to approve the Change Order as hereinafter provided.

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

Section 1. The foregoing preambles are hereby adopted as if fully restated in this Section 1.

Section 2. That the change orders as submitted by Lite Construction in the total amount of \$14,308, are hereby approved.

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

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2022.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

SEAVER TARULIS _____

JASON PETERSON _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2022.

MAYOR

Attest:

CITY CLERK

LITE CONSTRUCTION

711 South Lake Street
 P.O. Box 135
 MONTGOMERY, IL 60538

E-MAILED
 6/10/22

CHANGE ORDER

Number 10

TO (630) 896-7220
 Fax (630) 896-1304
 Cordogan Clark & Associates
 960 Ridgeway Ave
 Aurora, IL 60506

PHONE	DATE 6/10/22
JOB NAME/LOCATION Yorkville City Hall Police Facility	
21-364	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

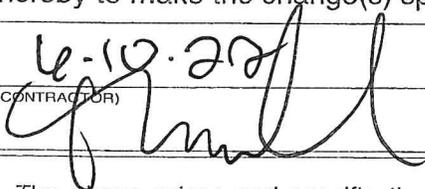
ASI 7, 8 and continue partition type E in corridor 212 and 239

Burks ASI 7 and 8	\$2,255.00
Burks Partition type E	\$2,396.00
LCI subcontractor mark up	\$465.00
Total	\$5,116.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

\$ 5,116

DATE 6-10-22
 AUTHORIZED SIGNATURE (CONTRACTOR) 

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT TOTAL \$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____ (OWNER)

BURKS BROS. DRYWALL, INC.

1207 Badger Street
Yorkville, Illinois 60560
Phone: 630-553-5980
FAX: 630-553-9121

Fax
DATE: 4/28/2022
Lite Construction
Attention: Tim Campbell
711 S. Lake St.
Montgomery, Il. 60538
Phone 630-896-7220
Fax 630-896-1304

CHANGE ORDER# 2
Project: Yorkville City Hall & Police Renovation
Yorkville, Il.

Description of work to be done: Furnish material and labor to frame 15/8" metal stud wall to widen Wall type D at Staff Hub 125 & Wall type I at Property Evidence Storage Room 119 so the plumbing will fit within the wall cavity per the plumber & Jason Campbell of Lite.

Material	studs,track,fasteners	\$ 860.00
Labor		
10 Hours @ \$119/hr		\$ 1,190.00

Sub-total	\$2,050.00
10%O&P	205.00
Total	\$2,255.00

Proposed Price: \$2,255.00 (Two thousand Two hundred Fifty-five and no/100.)

Additional Charge \$ 2,255.00

Credit:

Michael Burks
Burks Bros. Drywall, Inc.

Accepted by

Date

BURKS BROS. DRYWALL, INC.

1207 Badger Street
Yorkville, Illinois 60560
Phone: 630-553-5980
FAX: 630-553-9121

Fax
DATE: 6/8/2022
Lite Construction
Attention: Tim Campbell
711 S. Lake St.
Montgomery, Il. 60538
Phone 630-896-7220
Fax 630-896-1304

CHANGE ORDER# 4
Project: Yorkville City Hall & Police Renovation
Yorkville, Il.

Description of work to be done: Furnish, install & finish tape 1 layer of GWB to 6" above existing ACT ceiling to continue the same wall plain of E walls in Corridors 212 south wall east of door 213 and Corridor 239 west wall north of where E wall stops. Furnish labor to remove existing ACT grid in Corridor 239. Quote requested by Lauren of CCA.

Material	gwb,fasteners,mud,tape,bead	\$ 275.00
Labor		
16 Hours @ \$119/hr		\$ 1,904.00

Sub-total	\$2,179.00
10%O&P	217.00
Total	\$2,396.00

Proposed Price: \$2,396.00 (Two thousand Three hundred Ninety-six and no/100.)

Additional Charge \$ 2,396.00

Credit:

Michael Burks
Burks Bros. Drywall, Inc.

Accepted by

Date



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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2021-38

Agenda Item Summary Memo

Title: Water Study Update

Meeting and Date: City Council – July 26, 2022

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:

If new information is available at the time of the meeting, then a discussion will be held.
