



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

www.yorkville.il.us

AGENDA
CITY COUNCIL MEETING
Tuesday, August 9, 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:

1. Swearing-In of Patrol Officers – Kevin Warren and Peyton Heister
2. Salerno's Red Hots State Recognition
3. Home Plate Hotdogs National and State Recognition

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

1. Minutes of the Regular City Council – July 26, 2022
2. Bill Payments for Approval
 - \$ 106,146.83 (vendors FY 2022)
 - \$ 502,036.14 (vendors FY 2023)
 - \$ 141,162.02 (wire payments)
 - \$ 364,526.80 (payroll period ending 07/22/2022)
 - \$ 1,113,871.79 (total)

Mayor's Report:

Public Works Committee Report:

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2022-11 & EDC 2022-35 Ordinance Approving an Amendment to the Yorkville Comprehensive Plan (Bricolage Wellness/Windmill Farms)

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

1. CC 2021-04 City Buildings Updates
 - a. Resolution Approving Change Orders Relating to 651 Prairie Point Drive, Yorkville, Illinois (Second Set of Change Orders)
2. CC 2021-38 Water Study Update

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: September 21, 2022 – 6:00 p.m. – City Hall Conference Room

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

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

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

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

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, August 9, 2022
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. Swearing-In of Patrol Officers – Kevin Warren and Peyton Heister
2. Salerno's Red Hots State Recognition
3. Home Plate Hot Dogs National and State Recognition

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

1. Minutes of the Regular City Council – July 26, 2022

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

2. Bill Payments for Approval

☐ Approved _____

☐ As presented

☐ As amended

☐ Notes _____

PLANNING AND ZONING COMMISSION REPORT:

1. PZC 2022-11 & EDC 2022-35 Ordinance Approving an Amendment to the Yorkville Comprehensive Plan (Bricolage Wellness/Windmill Farms)

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

MAYOR'S REPORT (CONT'D):

1. CC 2021-04 City Buildings Updates

- a. Resolution Approving Change Orders Relating to 651 Prairie Pointe Drive, Yorkville, Illinois (Second Set of Change Orders)

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

☐ Removed _____

☐ Notes _____

2. 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 26, 2022

Meeting and Date: City Council – August 9, 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 26, 2022**

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

ROLL CALL

City Clerk Behland called the roll.

Ward I	Koch	Present
	Transier	Present
Ward II	Plocher	Present
	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, Public Works Director Dhuse, Senior Planner Engberg, Finance Director Fredrickson, Assistant City Administrator Willrett, and EEI Engineer Sanderson.

Staff in attendance electronically: Parks and Recreation Director Evans

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/89629588126?pwd=UUxxUkl6aVNoL2paU0p1QzU1T0hpQT09>. The Zoom meeting ID was 896 2958 8126.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

1. Minutes of the Regular City Council – 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. 2021 Sidewalk Improvements – Change Order No. 1 (Balancing) – *authorize the Mayor to execute* (PW 2022-57)

4. Baseline Road Improvements – Design Engineering Agreement – *authorize the Mayor and City Clerk to execute* (PW 2022-59)

Mayor Purcell wanted to discuss the Baseline Road improvements before the motion and vote. Mayor Purcell mentioned Baseline Road is not used by Yorkville residents as much as the surrounding communities. City Administrator Olson explained Baseline Road is one of the City's poorest-rated roads. There has been discussion in the past about closing the road, but this is the first time the City could afford to pave it. Mayor Purcell said the total cost of this project would be around \$700,000.00. After the discussion, there were no objections to moving forward with the design engineering agreement.

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

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

City Events

Mayor Purcell said River Fest turned out great over the weekend. He shared that Saturday was very packed, a great time, and a lot of fun. The next City event is National Night Out on Tuesday, August 2nd, from 5:30 to 8:00 pm at the Beecher Community Park. There will be touch-a-truck, Paw Patrol meet and greet, scavenger hunt, music, and treats. There is an Oswego/Yorkville Back to School Bash on Thursday, August 4th from 2:00 to 5:00 pm at 1012 Station Drive, Oswego, IL 60543. This event will have a live DJ, family activities, food, and raffles. There will also be a free concert later that evening at 7:30 pm featuring Springbrook's Oswego Pops Orchestra performing Disney tunes.

Kendall County Jail

Mayor Purcell shared the City was informed the Kendall County Jail could be closing. Yorkville PD will have to house prisoners at the Kane County jail in St. Charles if the jail closes. Chief Jensen said this is all new information, and staff is working through all their options.

Resolution 2022-33

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

Mayor Purcell entertained a motion to approve a Resolution Approving Change Orders Relating to East Main Street Improvements (Change Order No. 1) and authorize the Mayor and City Clerk to execute. So moved by Alderman Peterson; seconded by Alderman Marek.

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

Fox Hill Subdivision Roadway Improvements – Settlement Agreement (CC 2022-32)

Mayor Purcell entertained a motion to approve a Settlement Agreement by and between the United City of Yorkville and D. Construction in reference to the Fox Hill Subdivision Roadway Improvements and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Plocher.

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

Kennedy Road and Freedom Place Intersection Improvements – Design Engineering Agreement (PW 2022-58)

Alderman Marek made a motion to approve an Agreement for Professional Services for Kennedy Road and Freedom Place Intersection Improvements and authorize the Mayor and City Clerk to execute; seconded by Alderman Tarulis.

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

Ordinance 2022-25

**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)
(PW 2022-60)**

Alderman Marek made a motion to approve an 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) and authorize the Mayor and City Clerk to execute; seconded by Alderman Peterson.

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

**Plat of Vacation – Lincoln Prairie
(PW 2022-61)**

Alderman Marek made a motion to approve a Plat of Vacation for Lincoln Prairie and authorize the Mayor to execute; seconded by Alderman Funkhouser.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

Ordinance 2022-26

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

Mayor Purcell entertained a motion to approve an Ordinance Approving the Final Plats of Subdivision for Bristol Bay P.U.D. Units 10 and 12 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
Marek-aye, Peterson-aye, Koch-aye, Plocher-aye,
Funkhouser-aye, Tarulis-aye, Transier-aye, Soling-aye

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)

Resolution 2022-34

**City Building Updates
Approving Change Orders Relating
to 651 Prairie Pointe Drive, Yorkville, Illinois
(CC 2021-04)**

Mayor Purcell entertained a motion to approve a Resolution Approving Change Orders Relating to 651 Prairie Pointe Drive, Yorkville, Illinois and authorize the Mayor and City Clerk to execute. So moved by Alderman Peterson; seconded by Alderman Marek.

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

Water Study Update

(CC 2021-38)

City Administrator Olson shared that the initial staff meeting with Engineering Enterprise, Inc occurred. Two meetings are coming up with the DuPage Water Commission. The Council has many action item discussions coming up soon regarding water.

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 Peterson; seconded by Alderman Funkhouser.

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 7:29 p.m.

Minutes submitted by:

Jori Behland,
City Clerk, City of Yorkville, Illinois



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input type="checkbox"/>
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 – August 9, 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:

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/09/22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
537041	OSWEGO	VILLAGE OF OSWEGO					
	1792		07/14/22	01	NOV 2021-JAN 2022 SALARY	01-640-54-00-5418	10,820.17
				02	REIMBURSEMENT FOR PURCHASING	** COMMENT **	
				03	MANAGER-GAYE	** COMMENT **	
				04	FEB-APR 2022 SALARY	01-640-54-00-5418	12,410.21
				05	REIMBURSEMENT FOR PURCHASING	** COMMENT **	
				06	MANAGER-GAYE	** COMMENT **	
				07	NOV 2021-JAN 2022 SALARY	24-216-54-00-5432	14,137.03
				08	REIMBURSEMENT FOR FACILITY	** COMMENT **	
				09	MANAGER-RAASCH	** COMMENT **	
				10	FEB-APR 2022 SALARY	24-216-54-00-5432	16,199.00
				11	REIMBURSEMENT FOR FACILITY	** COMMENT **	
				12	MANAGER-RAASCH	** COMMENT **	
				13	JAN 2022 STATE LOBBYIST	01-640-54-00-5462	1,166.67
				14	CHARGES	** COMMENT **	
				15	JAN 2022 STATE LOBBYIST	51-510-54-00-5462	1,166.66
				16	CHARGES	** COMMENT **	
				17	JAN 2022 FEDERAL LOBBYIST	01-640-54-00-5462	1,562.50
				18	CHARGES	** COMMENT **	
				19	JAN 2022 FEDERAL LOBBYIST	51-510-54-00-5462	1,562.50
				20	CHARGES	** COMMENT **	
				21	FACILITY MANAGER MILEAGE	24-216-54-00-5432	156.40
				22	REIMBURSEMENT COSTS	** COMMENT **	
				23	WATER STUDY	51-510-54-00-5462	30,590.69
				24	FEB-APR 2022 STATE LOBBYIST	01-640-54-00-5462	3,500.00
				25	CHARGES	** COMMENT **	
				26	FEB-APR 2022 STATE LOBBYIST	51-510-54-00-5462	3,500.00
				27	CHARGES	** COMMENT **	
				28	FEB-APR 2022 FEDERAL LOBBYIST	01-640-54-00-5462	4,687.50
				29	CHARGES	** COMMENT **	
				30	FEB-APR 2022 FEDERAL LOBBYIST	51-510-54-00-5462	4,687.50
				31	CHARGES	** COMMENT **	
					INVOICE TOTAL:		106,146.83 *
					CHECK TOTAL:		106,146.83
					TOTAL AMOUNT PAID:		106,146.83

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

INVOICES DUE ON/BEFORE 08/09/2022

FY 23

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537043	A&W AUTO	A & W AUTO TRUCK & TRAILER					
	07-22-22-DEPOSIT	07/22/22	01	TRAILER DEPOSIT	51-510-60-00-6060		2,500.00
					INVOICE TOTAL:		2,500.00 *
					CHECK TOTAL:		2,500.00
537044	AACVB	AURORA AREA CONVENTION					
	06/22-HAMPTON	07/22/22	01	JUN 2022 HAMPTON INN HOTEL TAX	01-640-54-00-5481		5,569.32
					INVOICE TOTAL:		5,569.32 *
	6/22-SUNSET	07/26/22	01	JUN 2022 SUNSET HOTEL TAX	01-640-54-00-5481		19.80
					INVOICE TOTAL:		19.80 *
	JUN 22-ALL	07/07/22	01	JUN 2022 ALL SEASON HOTEL TAX	01-640-54-00-5481		72.72
					INVOICE TOTAL:		72.72 *
	JUN 22-SUPER	07/21/22	01	JUN 2022 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,794.04
					INVOICE TOTAL:		1,794.04 *
					CHECK TOTAL:		7,455.88
537045	AGRESEAR	AGRESEARCH, INC.					
	11108	07/26/22	01	TOTES FOR SEAL COATING	01-410-56-00-5640		125.00
					INVOICE TOTAL:		125.00 *
					CHECK TOTAL:		125.00
537046	ALLSTAR	ALL STAR SPORTS INSTRUCTION					
	224012	07/11/22	01	SUMMER SESSION SPORTS	79-795-54-00-5462		9,692.00
			02	INSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		9,692.00 *
					CHECK TOTAL:		9,692.00

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	LIBRARAY 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537047	AMENGLLI	ERIC SUSZYNSKI					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		2,250.00
					INVOICE TOTAL:		2,250.00 *
					CHECK TOTAL:		2,250.00
537048	AMPERAGE	AMPERAGE ELECTRICAL SUPPLY INC					
	1306525-IN	07/11/22	01	STREET LIGHT POLES	23-230-60-00-6005		58,390.25
					INVOICE TOTAL:		58,390.25 *
	1306527-IN	07/11/22	01	COBRA HEAD, CONCRETE POLE	23-230-56-00-5642		4,785.07
					INVOICE TOTAL:		4,785.07 *
	1306916-IN	07/07/22	01	CONCRETE POLES, ARM	23-230-56-00-5642		6,741.18
					INVOICE TOTAL:		6,741.18 *
					CHECK TOTAL:		69,916.50
D002591	ANTPLACE	ANTHONY PLACE YORKVILLE LP					
	SEPT 2022	08/01/22	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		835.00
			02	ASSISTANCE PROGRAM RENT	** COMMENT **		
			03	REIMBURSEMENT FOR SEPT 2022	** COMMENT **		
					INVOICE TOTAL:		835.00 *
					DIRECT DEPOSIT TOTAL:		835.00
537049	AQUAFIX	AQUAFIX, INC.					
	IN003387	07/19/22	01	VITASTIM GREASE	52-520-56-00-5613		1,068.07
					INVOICE TOTAL:		1,068.07 *
					CHECK TOTAL:		1,068.07
537050	AURORA	CITY OF AURORA					

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537050	AURORA	CITY OF AURORA					
	219706	07/11/22	01	WATER PRODUCTION LAB TESTS	51-510-54-00-5429		220.00
					INVOICE TOTAL:		220.00 *
					CHECK TOTAL:		220.00
537051	BABINIA	ALEXIS BABINI					
	2022 HTD-MERMEN BAND	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		2,500.00
					INVOICE TOTAL:		2,500.00 *
					CHECK TOTAL:		2,500.00
537052	BATTERY'S	BATTERY SERVICE CORPORATION					
	0088825	07/08/22	01	BATTERY	01-410-56-00-5628		109.50
					INVOICE TOTAL:		109.50 *
					CHECK TOTAL:		109.50
D002592	BAUMANNJ	JIM BAUMANN					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					DIRECT DEPOSIT TOTAL:		60.00
537053	BFCONSTR	B&F CONSTRUCTION CODE SERVICES					
	16106	07/13/22	01	MAY 2022 INSPECTIONS	01-220-54-00-5459		12,280.00
					INVOICE TOTAL:		12,280.00 *
					CHECK TOTAL:		12,280.00
537054	BRADFORD	BRADFORD SYSTEMS CORPORATION					

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537054	BRADFORD	BRADFORD SYSTEMS CORPORATION					
	35949-1	07/19/22	01	PROGRESS BILLING FOR NEW	24-216-60-00-6030		203,039.48
			02	FACILITY MATERIALS	** COMMENT **		
				INVOICE TOTAL:			203,039.48 *
				CHECK TOTAL:			203,039.48
D002593	BROWND	DAVID BROWN					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
537055	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	43072	07/12/22	01	GARBAGE BAGS	01-110-56-00-5610		340.23
				INVOICE TOTAL:			340.23 *
	43083	07/19/22	01	TOILET TISSUE, PAPER TOWEL	52-520-56-00-5620		135.53
				INVOICE TOTAL:			135.53 *
				CHECK TOTAL:			475.76
537056	CAROUSEL	HARY WARNER					
	2022 HTD-CAR SHOW	07/20/22	01	2022 HOMETOWN DAYS CAR SHOW DJ	79-795-56-00-5602		475.00
				INVOICE TOTAL:			475.00 *
				CHECK TOTAL:			475.00
537057	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	29770	06/27/22	01	GRAVEL FOR PICKLEBALL COURTS	25-225-60-00-6060		3,124.91
				INVOICE TOTAL:			3,124.91 *

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537057	CENTRALL	CENTRAL LIMESTONE COMPANY, INC					
	29892	07/05/22	01	GRAVEL	01-410-56-00-5620		223.17
					INVOICE TOTAL:		223.17 *
	30064	07/18/22	01	GRAVEL	01-410-56-00-5620		106.73
					INVOICE TOTAL:		106.73 *
					CHECK TOTAL:		3,454.81
537058	CHICAGO	CHICAGO TRIVIA GUYS LLC					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS TRIVIA	79-795-56-00-5602		300.00
			02	ATTRACTION	** COMMENT **		
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00
537059	CHLORINA	CHLORINATING LTD, INC					
	822177	07/01/22	01	CHLORINATION CHARGE	51-510-56-00-5640		600.00
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		600.00
537060	CLARKE	CLARK ENVIRONMENTAL					
	001025636	07/14/22	01	MOSQUITO SPRAYING	01-410-54-00-5455		7,404.00
					INVOICE TOTAL:		7,404.00 *
					CHECK TOTAL:		7,404.00
D002594	CONARDR	RYAN CONARD					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT 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	LIBRARAY 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
537061	DELAGE	DLL FINANCIAL SERVICES INC						
	76718276	06/23/22	01	MAY 2022 COPIER LEASE	01-110-54-00-5485		113.46	
			02	MAY 2022 COPIER LEASE	01-120-54-00-5485		75.64	
			03	MAY 2022 COPIER LEASE	01-220-54-00-5485		189.10	
			04	MAY 2022 COPIER LEASE	01-210-54-00-5485		299.10	
			05	MAY 2022 COPIER LEASE	01-410-54-00-5485		44.67	
			06	MAY 2022 COPIER LEASE	51-510-54-00-5485		44.67	
			07	MAY 2022 COPIER LEASE	52-520-54-00-5485		44.67	
			08	MAY 2022 COPIER LEASE	79-790-54-00-5485		94.55	
			09	MAY 2022 COPIER LEASE	79-795-54-00-5485		94.54	
			INVOICE TOTAL:				1,000.40	*
	76995561	07/18/22	01	SEPT 2022 SHARED PRINT SERVICE	01-110-54-00-5485		112.33	
			02	SEPT 2022 SHARED PRINT SERVICE	01-120-54-00-5485		37.44	
			03	SEPT 2022 SHARED PRINT SERVICE	01-210-54-00-5485		112.33	
			04	SEPT 2022 SHARED PRINT SERVICE	51-510-54-00-5485		50.18	
			05	SEPT 2022 SHARED PRINT SERVICE	52-520-54-00-5485		12.36	
			06	SEPT 2022 SHARED PRINT SERVICE	01-410-54-00-5485		12.36	
			INVOICE TOTAL:				337.00	*
	77012376	07/23/22	01	JUN 2022 COPIER LEASE	01-110-54-00-5485		113.46	
			02	JUN 2022 COPIER LEASE	01-120-54-00-5485		75.64	
			03	JUN 2022 COPIER LEASE	01-220-54-00-5485		189.10	
			04	JUN 2022 COPIER LEASE	01-210-54-00-5485		299.10	
			05	JUN 2022 COPIER LEASE	01-410-54-00-5485		44.67	
			06	JUN 2022 COPIER LEASE	51-510-54-00-5485		44.67	
			07	JUN 2022 COPIER LEASE	52-520-54-00-5485		44.67	
			08	JUN 2022 COPIER LEASE	79-790-54-00-5485		94.55	
			09	JUN 2022 COPIER LEASE	79-795-54-00-5485		94.54	
			INVOICE TOTAL:				1,000.40	*
			CHECK TOTAL:				2,337.80	
D002595	DHUSEE	DHUSE, ERIC						
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		15.00	

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002595	DHUSEE	DHUSE, ERIC					
	080122	08/01/22	02	REIMBURSEMENT	** COMMENT **		
			03	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	JUL 2022 MOBILE EMAIL	52-520-54-00-5440		15.00
			06	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537062	DIETERG	GARY M. DIETER					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
537063	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704706-221880049483	07/07/22	01	06/01-06/29 RT34 & BEECHER	23-230-54-00-5482		14.94
					INVOICE TOTAL:		14.94 *
	1704707-222020049594	07/21/22	01	06/16-07/18 RT47 & KENNEDY	23-230-54-00-5482		391.90
					INVOICE TOTAL:		391.90 *
	1704711-221930049516	07/12/22	01	06/08-07/08 KENNEDY RD	23-230-54-00-5482		14.98
					INVOICE TOTAL:		14.98 *
	1704717-221990049559	07/18/22	01	06/13-07/12 RT47 & ROSENWINKLE	23-230-54-00-5482		9.29
					INVOICE TOTAL:		9.29 *
	1704722-221880049483	07/07/22	01	06/01-06/29 2921 BRISTOL RDGE	51-510-54-00-5480		1,845.49
					INVOICE TOTAL:		1,845.49 *
					CHECK TOTAL:		2,276.60

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	LIBRARAY 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002596	DLK DLK, LLC						
	247	07/28/22	01	JULY 2022 ECONOMIC	01-640-54-00-5486		9,620.00
			02	DEVELOPMENT HOURS	** COMMENT **		
				INVOICE TOTAL:			9,620.00 *
				DIRECT DEPOSIT TOTAL:			9,620.00
537064	DONOVANM MICHAEL DONOVAN						
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				CHECK TOTAL:			45.00
537065	ECO ECO CLEAN MAINTENANCE INC						
	10906	07/27/22	01	JUL 2022 OFFICE CLEANING	01-110-54-00-5488		1,005.00
			02	JUL 2022 OFFICE CLEANING	01-210-54-00-5488		909.29
			03	JUL 2022 OFFICE CLEANING	79-795-54-00-5488		525.00
			04	JUL 2022 OFFICE CLEANING	79-790-54-00-5488		254.00
			05	JUL 2022 OFFICE CLEANING	01-410-54-00-5488		65.00
			06	JUL 2022 OFFICE CLEANING	51-510-54-00-5488		65.00
			07	JUL 2022 OFFICE CLEANING	52-520-54-00-5488		65.00
				INVOICE TOTAL:			2,888.29 *
	10907	07/27/22	01	JUL 2022 ADDITIONAL CLEANING	01-110-54-00-5488		85.75
			02	JUL 2022 ADDITIONAL CLEANING	01-210-54-00-5488		85.75
			03	JUL 2022 ADDITIONAL CLEANING	79-790-54-00-5488		97.50
			04	JUL 2022 ADDITIONAL CLEANING	79-795-54-00-5488		105.00
			05	JUL 2022 ADDITIONAL CLEANING	01-410-54-00-5488		42.50
			06	JUL 2022 ADDITIONAL CLEANING	51-510-54-00-5488		42.50
			07	JUL 2022 ADDITIONAL CLEANING	52-520-54-00-5488		42.50
				INVOICE TOTAL:			501.50 *
				CHECK TOTAL:			3,389.79

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002597	EVANST	TIM EVANS					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUL 2022 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
537066	FORRESTM	MIKE FORREST					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		65.00
				INVOICE TOTAL:			65.00 *
				CHECK TOTAL:			65.00
D002598	FREDRICR	ROB FREDRICKSON					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
537067	FUNONE	THE FUN ONES					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS MECHANICAL	79-795-56-00-5602		1,730.00
			02	BULL ATTRACTION	** COMMENT **		
				INVOICE TOTAL:			1,730.00 *
				CHECK TOTAL:			1,730.00
D002599	GALAUNEJ	JAKE GALAUNER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-795-54-00-5440		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

INVOICES DUE ON/BEFORE 08/09/2022

FY 23

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002599	GALAUNEJ	JAKE GALAUNER					
	080122	08/01/22	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002600	GARCIAL	LUIS GARCIA					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537068	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	139910125-8	12/23/21	01	LIABILITY INS INSTALLMENT #8	01-640-52-00-5231		13,201.42
			02	LIABILITY INS INSTALLMENT #8-P	01-640-52-00-5231		2,744.89
			03	LIABILITY INS INSTALLMENT #8-P	51-510-52-00-5231		1,455.69
			04	LIABILITY INS INSTALLMENT #8-P	52-520-52-00-5231		697.80
			05	LIABILITY INS INSTALLMENT #8-P	82-820-52-00-5231		1,094.20
					INVOICE TOTAL:		19,194.00 *
					CHECK TOTAL:		19,194.00
537069	HARRIS	HARRIS COMPUTER SYSTEMS					
	MSIXT0000281	07/28/22	01	MYGOVHUB FEES-JUL 2022	01-120-54-00-5462		278.06
			02	MYGOVHUB FEES-JUL 2022	51-510-54-00-5462		419.64
			03	MYGOVHUB FEES-JUL 2022	52-520-54-00-5462		121.10
					INVOICE TOTAL:		818.80 *
					CHECK TOTAL:		818.80
D002601	HENNED	DURK HENNE					

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002601	HENNED	DURK HENNE					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002602	HERNANDA	ADAM HERNANDEZ					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537070	HERNANDN	NOAH HERNANDEZ					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
537071	HIFIEVEN	HI FI EVENTS, INC.					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		13,300.00
			02	INCLUDING STAGE AND SOUND	** COMMENT **		
					INVOICE TOTAL:		13,300.00 *
					CHECK TOTAL:		13,300.00
D002603	HORNERR	RYAN HORNER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002604	HOULEA	ANTHONY HOULE					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537072	ILPD4778	ILLINOIS STATE POLICE					
	063022	06/30/22	01	LIQUOR BACKGROUND CHECK	01-110-54-00-5462		28.25
					INVOICE TOTAL:		28.25 *
					CHECK TOTAL:		28.25
537073	ILPD4811	ILLINOIS STATE POLICE					
	063022	06/30/22	01	SOLICITOR BACKGROUND CHECKS	01-110-54-00-5462		56.50
			02	BACKGROUND CHECKS	79-795-54-00-5462		141.25
					INVOICE TOTAL:		197.75 *
					CHECK TOTAL:		197.75
537074	ILTREASU	STATE OF ILLINOIS TREASURER					
	119	08/01/22	01	RT47 EXPANSION PYMT #119	15-155-60-00-6079		6,148.89
			02	RT47 EXPANSION PYMT #119	51-510-60-00-6079		3,780.98
			03	RT47 EXPANSION PYMT #119	52-520-60-00-6079		1,873.48
			04	RT47 EXPANSION PYMT #119	88-880-60-00-6079		624.01
					INVOICE TOTAL:		12,427.36 *
					CHECK TOTAL:		12,427.36
537075	IPRF	ILLINOIS PUBLIC RISK FUND					
	76221	07/25/22	01	SEPT 202 WORKER COMP INS	01-640-52-00-5231		11,481.69

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537075	IPRF	ILLINOIS PUBLIC RISK FUND					
	76221	07/25/22	02	SEPT 202 WORKER COMP INS-PR	01-640-52-00-5231		2,335.65
			03	SEPT 202 WORKER COMP INS	51-510-52-00-5231		1,088.80
			04	SEPT 202 WORKER COMP INS	52-520-52-00-5231		491.82
			05	SEPT 202 WORKER COMP INS	82-820-52-00-5231		928.04
				INVOICE TOTAL:			16,326.00 *
				CHECK TOTAL:			16,326.00
537076	IRVINGS	STEPHEN IRVING					
	071422	07/14/22	01	UMPIRE	79-795-54-00-5462		80.00
				INVOICE TOTAL:			80.00 *
				CHECK TOTAL:			80.00
D002605	JACKSONJ	JAMIE JACKSON					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
537077	JDEERE	JOHN DEERE FINANCIAL					
	11377677	05/28/22	01	WORK TRACTOR REPAIR	01-410-54-00-5490		2,290.34
				INVOICE TOTAL:			2,290.34 *
				CHECK TOTAL:			2,290.34
537078	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	191987	06/06/22	01	TRUCK INSPECTION	01-410-54-00-5490		57.00
				INVOICE TOTAL:			57.00 *

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537078	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	191988	06/06/22	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	191989	06/06/22	01	TRUCK INSPECTION	01-410-54-00-5490		37.00
					INVOICE TOTAL:		37.00 *
	192634	07/19/22	01	TRUCK INSPECTION	01-410-54-00-5490		36.00
					INVOICE TOTAL:		36.00 *
	192635	07/19/22	01	TRUCK INSPECTION	01-410-54-00-5490		56.00
					INVOICE TOTAL:		56.00 *
					CHECK TOTAL:		223.00
D002606	JOHNGEOR	GEORGE JOHNSON					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUL 2022 MOBILE EMAIL	52-520-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537079	JOLIETSU	JOLIET SUSPENSION, INC					
	132012	07/15/22	01	REPLACE REAR SPRINGS	01-410-54-00-5490		1,756.64
					INVOICE TOTAL:		1,756.64 *
					CHECK TOTAL:		1,756.64
537080	JUSTSAFE	JUST SAFETY, LTD					
	37654	07/20/22	01	FIRST AID SUPPLIES	52-520-56-00-5620		49.00
					INVOICE TOTAL:		49.00 *
					CHECK TOTAL:		49.00

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537081	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 06/22	07/22/22	01	NCG AMUSEMENT TAX REBATE-JUN	01-640-54-00-5439		4,846.02
			02	2022	** COMMENT **		
					INVOICE TOTAL:		4,846.02 *
					CHECK TOTAL:		4,846.02
D002607	KLEEFISG	GLENN KLEEFISCH					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537082	KMA	KMA ENTERPRISES, INC					
	2022 HTD-BOY BAND	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		2,975.00
					INVOICE TOTAL:		2,975.00 *
					CHECK TOTAL:		2,975.00
537083	KWIATKOJ	JOESEPH KWIATKOWSKI					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
	071922	07/19/22	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		130.00
537084	MAGGIESP	MAGGIE SPEAKS. INC					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		1,750.00
					INVOICE TOTAL:		1,750.00 *
					CHECK TOTAL:		1,750.00

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

INVOICES DUE ON/BEFORE 08/09/2022

FY 23

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537085	MAXR	THE PRESTWICK GROUP, INC					
	11323	06/28/22	01	RACHEL WRIGHT PLAQUE	24-216-56-00-5656		1,213.00
					INVOICE TOTAL:		1,213.00 *
					CHECK TOTAL:		1,213.00
537086	MCGREGOM	MATTHEW MCGREGORY					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
537087	MEADE	MEADE ELECTRIC COMPANY, INC.					
	701160	07/11/22	01	RT47 & VAN EMMON SIGNAL REPAIR	01-410-54-00-5435		8,632.67
					INVOICE TOTAL:		8,632.67 *
					CHECK TOTAL:		8,632.67
537088	MEADOWSK	KEVIN A. MEADOWS					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
537089	MENLAND	MENARDS - YORKVILLE					
	47072	07/01/22	01	COUPLING, ELBOWS	51-510-56-00-5620		34.82
					INVOICE TOTAL:		34.82 *
	48137	07/14/22	01	STRIPPING DISC, MASONARY	79-790-56-00-5640		22.94
			02	GRINDING, CUP BRUSH	** COMMENT **		
					INVOICE TOTAL:		22.94 *

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

INVOICES DUE ON/BEFORE 08/09/2022

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537089	MENLAND	MENARDS - YORKVILLE					
	48151	07/14/22	01	INSTANT PATCH CEMENT	01-410-56-00-5620		7.99
					INVOICE TOTAL:		7.99 *
	48164	07/14/22	01	MOTOR OIL	79-790-56-00-5640		387.76
					INVOICE TOTAL:		387.76 *
	48235	07/15/22	01	DUCT SEALING COMPOUND, ANCHORS	51-510-56-00-5620		8.57
					INVOICE TOTAL:		8.57 *
	48265	07/15/22	01	ICE, BLADES	51-510-56-00-5620		10.44
					INVOICE TOTAL:		10.44 *
	48269	07/15/22	01	BLUEDEF	52-520-56-00-5695		16.49
					INVOICE TOTAL:		16.49 *
	48569	07/19/22	01	PAINT, BRUSHES	24-216-56-00-5656		24.12
					INVOICE TOTAL:		24.12 *
	48571	07/19/22	01	DUCT SEALING COMPOUND,	51-510-56-00-5620		27.71
			02	BATTERIES	** COMMENT **		
					INVOICE TOTAL:		27.71 *
	48572	07/19/22	01	PINESOL, BLEACH	51-510-56-00-5638		30.13
					INVOICE TOTAL:		30.13 *
					CHECK TOTAL:		570.97
537090	METROMAY	METROPOLITAN MAYOR'S CAUCUS					
	2022-56	07/15/22	01	FY 2022 CAUCUS DUES	01-110-54-00-5460		968.99
					INVOICE TOTAL:		968.99 *
					CHECK TOTAL:		968.99
537091	MIDWSALT	MIDWEST SALT					

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	LIBRARAY 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

INVOICES DUE ON/BEFORE 08/09/2022

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537091	MIDWSALT	MIDWEST SALT					
	0223948	07/14/22	01	BULK ROCK SALT	51-510-56-00-5638		3,122.35
					INVOICE TOTAL:		3,122.35 *
					CHECK TOTAL:		3,122.35
D002608	MILSCHET	TED MILSCHEWSKI					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537092	MORASPH	MORRIS SAND & GRAVEL, INC.					
	4675	06/30/22	01	ASPHALT FOR PICKLEBALL COURTS	25-225-60-00-6060		5,991.45
					INVOICE TOTAL:		5,991.45 *
					CHECK TOTAL:		5,991.45
537093	NARVICK	NARVICK BROS. LUMBER CO, INC					
	79461	07/07/22	01	3000 AE	23-230-56-00-5637		374.00
					INVOICE TOTAL:		374.00 *
	79596	07/13/22	01	4000 PSI AE	23-230-56-00-5637		374.00
					INVOICE TOTAL:		374.00 *
					CHECK TOTAL:		748.00
537094	NICOR	NICOR GAS					
	16-00-27-3553 4-0622	07/13/22	01	06/13-07/13 1301 CAROLYN	01-110-54-00-5480		53.68
					INVOICE TOTAL:		53.68 *

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537094	NICOR	NICOR GAS					
	31-61-67-2493	1-0622	07/12/22	01 06/10-07/12 276 WINDHAM	01-110-54-00-5480		53.69
					INVOICE TOTAL:		53.69 *
	45-12-25-4081	3-0622	07/13/22	01 06/10-07/12 201 W HYDRAULIC	01-110-54-00-5480		58.12
					INVOICE TOTAL:		58.12 *
					CHECK TOTAL:		165.49
537095	NORTHERN	NORTHERN SAFETY CO., INC.					
	90486581		07/14/22	01 BLUE MIRROR	79-790-56-00-5620		114.24
					INVOICE TOTAL:		114.24 *
					CHECK TOTAL:		114.24
537096	OLSEMP	PAMELA OLSEM					
	INS RFND		07/26/22	01 REFUND AUG 2022 VISION	01-640-52-00-5242		100.00
				02 OVERCHARGE	** COMMENT **		
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
537097	OMALLEY	O'MALLEY WELDING & FABRICATING					
	20374		07/06/22	01 LAMP POST REPAIR WELDING	23-230-56-00-5642		105.00
					INVOICE TOTAL:		105.00 *
					CHECK TOTAL:		105.00
D002609	PAVLIK	ROBERT J. PAVLIK					
	072122		07/21/22	01 UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					DIRECT DEPOSIT TOTAL:		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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002610	PIAZZA	AMY SIMMONS					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537098	PRIMETIM	PRIME TIME RACING					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS NASCAR RACE	79-795-56-00-5602		2,300.00
			02	ATTRACTION	** COMMENT **		
					INVOICE TOTAL:		2,300.00 *
					CHECK TOTAL:		2,300.00
537099	PRINTSRC	LAMBERT PRINT SOURCE, LLC					
	2848	07/13/22	01	RIVER FEST SIGNAGE	79-795-56-00-5606		426.50
					INVOICE TOTAL:		426.50 *
	2854	07/12/22	01	TASTING GLASSES	79-795-56-00-5606		480.00
					INVOICE TOTAL:		480.00 *
					CHECK TOTAL:		906.50
537100	PURCELLJ	JOHN PURCELL					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
537101	R0001975	RYAN HOMES					
	2898 ALDEN	07/27/22	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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537101	R0001975	RYAN HOMES					
	2898 ROOD	07/27/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		7,500.00
					INVOICE TOTAL:		7,500.00 *
	2902 ALDEN	07/27/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		17,500.00
537102	R0002462	CLEAN EDGE CONSTRUCTION					
	2954 OLD GLORY	07/21/22	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
537103	R0002520	LAURA FENOGLIO					
	072222-RFND	07/22/22	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		194.98
			02	BILLING ON ACCT#0103480300-02	** COMMENT **		
					INVOICE TOTAL:		194.98 *
					CHECK TOTAL:		194.98
D002611	RATOSP	PETE RATOS					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002612	REDMONST	STEVE REDMON					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-795-54-00-5440		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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002612	REDMONST	STEVE REDMON					
	080122	08/01/22	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537104	RIETZR	ROBERT L. RIETZ JR.					
	071422	07/14/22	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
D002613	ROSBOROS	SHAY REMUS					
	08012	08/01/22	01	JUL 2022 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002614	SCHREIBE	EMILY J. SCHREIBER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002615	SCODROP	PETER SCODRO					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002616	SCOTTTR	TREVOR SCOTT					
	080122	07/22/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537105	SEBIS	SEBIS DIRECT					
	38890	07/25/22	01	JUN 2022 UTILITY BILLING	01-120-54-00-5430		455.47
			02	JUN 2022 UTILITY BILLING	51-510-54-00-5430		610.23
			03	JUN 2022 UTILITY BILLING	52-520-54-00-5430		284.66
			04	JUN 2022 UTILITY BILLING	79-795-54-00-5426		269.48
					INVOICE TOTAL:		1,619.84 *
					CHECK TOTAL:		1,619.84
D002617	SENGM	MATT SENG					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537106	SIPEST	TIM SIPES					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		60.00
					INVOICE TOTAL:		60.00 *
					CHECK TOTAL:		60.00
537107	SISLERS	SISLER'S ICE, INC.					
	205001807	07/15/22	01	RIVER FEST ICE	79-795-56-00-5606		337.50
					INVOICE TOTAL:		337.50 *
					CHECK TOTAL:		337.50

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002618	SLEEZERJ	JOHN SLEEZER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002619	SLEEZERS	SCOTT SLEEZER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002620	SMITHD	DOUG SMITH					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002621	SOELKET	TOM SOELKE					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002622	STEFFANG	GEORGE A STEFFENS					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT 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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537108	STEVENS	STEVEN'S SILKSCREENING					
	20242	07/14/22	01	STAFF SHIRTS	79-795-56-00-5606		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
537109	THERIGHT	THE RIGHT STUFF ENTERTAINMENT					
	2022 HTD-COUNTRY NIG	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		1,250.00
					INVOICE TOTAL:		1,250.00 *
					CHECK TOTAL:		1,250.00
D002623	THOMASL	LORI THOMAS					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537110	TRICO	TRICO MECHANICAL , INC					
	6618	06/16/22	01	CONCESSION STAND HVAC REPAIR	24-216-54-00-5446		691.00
					INVOICE TOTAL:		691.00 *
	6619	06/24/22	01	INSTALLED NEW ROUTER FOR	24-216-54-00-5446		1,078.00
			02	TSTATS TO COMMUNICATE	** COMMENT **		
					INVOICE TOTAL:		1,078.00 *
	6646	06/13/22	01	DAYCARE HVAC REPAIR	24-216-54-00-5446		222.00
					INVOICE TOTAL:		222.00 *
	6653	06/30/22	01	CITY HALL HVAC REPAIR	24-216-54-00-5446		1,005.00
					INVOICE TOTAL:		1,005.00 *
					CHECK TOTAL:		2,996.00

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537111	TRUGREEN	TRUGREEN COMMERCIAL					
	161192318	06/30/22	01	JUN 2022 GROUNDS CARE	52-520-54-00-5444		242.65
			02	JUN 2022 GROUNDS CARE	51-510-54-00-5445		760.65
			03	JUN 2022 GROUNDS CARE	24-216-54-00-5446		919.65
				INVOICE TOTAL:			1,922.95 *
				CHECK TOTAL:			1,922.95
537112	UAPEVENT	UAP ENTERPRISES LLC					
	2022 HTD-FOOL HOUSE	07/20/22	01	2022 HOMETOWN DAYS BAND	79-795-56-00-5602		5,500.00
				INVOICE TOTAL:			5,500.00 *
				CHECK TOTAL:			5,500.00
537113	VALLASB	BRYAN VALLES-MATA					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				CHECK TOTAL:			45.00
537114	VOITIKM	MICHAEL VOITIK					
	071422	07/14/22	01	UMFIRE	79-795-54-00-5462		120.00
				INVOICE TOTAL:			120.00 *
				CHECK TOTAL:			120.00
537115	WALDENS	WALDEN'S LOCK SERVICE					
	22547	06/30/22	01	REMOVE BROKEN KEY FROM LOCK	24-216-54-00-5446		83.49
				INVOICE TOTAL:			83.49 *
				CHECK TOTAL:			83.49

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537116	WATERSER	WATER SERVICES CO.					
	34005	07/06/22	01	WATER TESTING	51-510-54-00-5445		1,425.00
					INVOICE TOTAL:		1,425.00 *
					CHECK TOTAL:		1,425.00
537117	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	104644	06/30/22	01	CHEMICALS	51-510-56-00-5638		2,564.00
					INVOICE TOTAL:		2,564.00 *
					CHECK TOTAL:		2,564.00
D002624	WEBERR	ROBERT WEBER					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537118	WILCOXM	CATHERINE B. WILCOX					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS ULTIMATE	79-795-56-00-5602		4,500.00
			02	AIR DOG ATTRACTION	** COMMENT **		
					INVOICE TOTAL:		4,500.00 *
					CHECK TOTAL:		4,500.00
537119	WILLIST	TIMOTHY J. WILLIS					
	071322	07/13/22	01	UMPIRE	79-795-54-00-5462		65.00
					INVOICE TOTAL:		65.00 *
					CHECK TOTAL:		65.00

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002625	WILLRETE	ERIN WILLRETT					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
537120	WOLFB	BRANDON WOLF					
	080122	08/01/22	01	JUL 2022 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
537121	YORKACE	YORKVILLE ACE & RADIO SHACK					
	175163	04/01/22	01	PINS	01-410-56-00-5620		3.40
					INVOICE TOTAL:		3.40 *
	175778	07/11/22	01	OIL	01-410-56-00-5620		21.99
					INVOICE TOTAL:		21.99 *
	175788	07/12/22	01	CHAIN LOOP	01-410-56-00-5630		55.98
					INVOICE TOTAL:		55.98 *
					CHECK TOTAL:		81.37
537122	YORKBIGB	YORKVILLE BIG BAND					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS PERFORMANCE	79-795-56-00-5602		1,200.00
					INVOICE TOTAL:		1,200.00 *
					CHECK TOTAL:		1,200.00
537123	YORKPRPC	YORKVILLE PARK & REC					

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

INVOICES DUE ON/BEFORE 08/09/2022

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537123	YORKPRPC	YORKVILLE PARK & REC					
	2022 HTD	07/20/22	01	2022 HOMETOWN DAYS START UP	79-795-56-00-5602		8,000.00
			02	CASH	** COMMENT **		
					INVOICE TOTAL:		8,000.00 *
					CHECK TOTAL:		8,000.00
537124	YOUNGM	MARLYS J. YOUNG					
	070522	07/22/22	01	07/05/22 EDC MEETING MINUTES	01-110-54-00-5462		85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00

TOTAL CHECKS PAID: 490,056.14
TOTAL DIRECT DEPOSITS PAID: 11,980.00
TOTAL AMOUNT PAID: 502,036.14

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 22, 2022

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
ALDERMAN	4,000.00	-	4,000.00	-	306.00	4,306.00
ADMINISTRATION	17,267.28	-	17,267.28	1,536.78	1,289.59	20,093.65
FINANCE	11,875.42	-	11,875.42	1,056.91	881.39	13,813.72
POLICE	130,627.99	12,130.18	142,758.17	541.31	10,610.27	153,909.75
COMMUNITY DEV.	26,533.67	-	26,533.67	2,361.50	1,966.37	30,861.54
STREETS	21,695.66	308.74	22,004.40	1,958.39	1,614.84	25,577.63
BUILDING & GROUNDS	2,249.94	-	2,249.94	200.24	172.12	2,622.30
WATER	18,459.16	161.54	18,620.70	1,657.24	1,352.42	21,630.36
SEWER	10,255.85	232.90	10,488.75	933.52	762.68	12,184.95
PARKS	30,575.38	740.33	31,315.71	2,376.63	2,329.75	36,022.09
RECREATION	18,600.84	-	18,600.84	1,374.71	1,374.16	21,349.71
LIBRARY	18,752.14	-	18,752.14	1,039.98	1,385.15	21,177.27
TOTALS	\$ 311,801.67	\$ 13,573.69	\$ 325,375.36	\$ 15,037.21	\$ 24,114.23	\$ 364,526.80

TOTAL PAYROLL

\$ 364,526.80



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, August 9, 2022

ACCOUNTS PAYABLE

DATE

Fiscal Year 2022

City Check Register - FY 22 *(Page 1)*

08/09/2022 \$ 106,146.83

SUB-TOTAL: \$ 106,146.83

Fiscal Year 2023

City Check Register - FY 23 *(Pages 12 - 30)*

08/09/2022 502,036.14

SUB-TOTAL: \$ 502,036.14

WIRE PAYMENTS

Blue Cross/ Blue Shield Insurance-July 2022

07/29/2022 \$ 141,162.02

TOTAL PAYMENTS: \$141,162.02

PAYROLL

Bi - Weekly *(Page 31)*

07/22/2022 \$ 364,526.80

SUB-TOTAL: \$ 364,526.80

TOTAL DISBURSEMENTS: \$ 1,113,871.79



Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input 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 2022-11 & EDC 2022-35

Agenda Item Summary Memo

Title: PZC 2022-11 Comprehensive Plan Update – Future Land Use Amendment

Meeting and Date: City Council – August 9, 2022

Synopsis: Details an update to the Comprehensive Plan's Future Land Use map for approved

Bricolage Wellness

Council Action Previously Taken:

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

Item Number: PZC 2022-11 & EDC 2022-35

Type of Vote Required: Majority

Council Action Requested: Vote

Submitted by: Jason Engberg Community Development
Name Department

Agenda Item Notes:

See memo.



Memorandum

To: City Council
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: August 3, 2022
Subject: PZC 2022-11 Comprehensive Plan Update – Future Land Use Amendment

Summary

On April 26, 2022 the City Council approved rezoning the property located at 8721 Route 126, Bricolage Wellness, which was part of the Windmill Farms Planned Unit Development (PUD), from the established remnant Planned Unit Development zoning to the B-3 General Business District. The commercial zoning district is consistent with the trend of development within the immediate area surrounding the property as 75% of the adjacent properties are designated as B-3 General Business District. While this is true, the City's 2016 Comprehensive Plan classified the parcel's future land use as "Estate/Conservation Residential (ERC)" which is intended to provide flexibility for residential design in areas that can accommodate low-density detached single-family housing. Since there is now a discrepancy between what was adopted and what the plan suggested, staff is recommending amending the plan to align the zoning with the recently approved future land use.

Staff Comments

The Comprehensive Plan land use map is a guide for future development and zoning decisions, but it is also meant to be adjusted when circumstances warrant a change in planning direction in a given area of the City. The changes to this area have already been decided and it is appropriate to change their land use designation.

Planning and Zoning Commission:

The Planning and Zoning Commission held a public hearing for the proposed amendment to the comprehensive plan on July 13, 2022.

The commission made the following action on the motion for the request below:

Proposed Motion:

In consideration of testimony presented during a Public Hearing on July 13, 2022 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville's 2016 Comprehensive Plan for the identified future land use change as presented in a staff memorandum dated July 6, 2022.

Action:

Hyett-yes, Millen-yes, Olson-yes, Vinyard-yes, Williams-yes, Horaz-yes, Carried 6-0
6 ayes; 0 no

Attachments

1. Draft Ordinance
2. Proposed Appendix Amendment Page
3. PZC Packet Memorandum (July 6, 2022)
4. Public Hearing Notice

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

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

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

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

WHEREAS, pursuant to Section 10-4-10 of the United City of Yorkville Zoning Ordinance (“Zoning Ordinance”) the City may initiate amendments to the Comprehensive Plan; and,

WHEREAS, the City filed an application to amend the Comprehensive Plan to add an additional property to the addendum identifying a location where the future land use designation has been reclassified; and,

WHEREAS, the City identified the property located at the northwest corner of Wing Road and State Route 126 where reclassification is appropriate due to the rezoning of the property in April 2022; and,

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on July 13, 2022, to consider the request and adopted Findings of Fact with recommendations to the City Council to approve the requested amendment.

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

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

Section 2: That the United City of Yorkville Comprehensive Plan be amended to delete page 188 and replace it with the new page 188 as set forth on Exhibit A, attached hereto and made a part hereof and the amended the Comprehensive Plan of the United City of Yorkville

pursuant to Section 9-1-1 of the Yorkville City Code and shall be placed on file in the office of the City Clerk.

Section 3: This Ordinance shall be in full force and effect after its passage, publication, and approval as provided by law.

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

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

SEAVAR TARULIS _____

JASON PETERSON _____

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

MAYOR

FUTURE LAND USE - MAP ADDENDUMS



ASHLEY ROAD

New Future Land Use Designation: N/A

Summary:

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



BRICOLAGE WELLNESS

New Future Land Use Designation: Destination Commercial

Summary:

In 2022, an application was approved requesting rezoning of the property located at 8721 Route 126 within the Windmill Farms Planned Unit Development. This PUD approved certain land uses consistent with those found in the R-4 General Multi-Family Residence District and B-3 General Business zoning districts. The requested new zoning was be B-3 General Business District to conduct a commercial office land use for a therapy and wellness business. The existing structure was originally being used as a residential home and the property was originally designated as “Estate/Conservation Residential”. Due to the commercial trends within the area since 2016, City Council approved this rezoning classification from residential to commercial. The new “Destination Commercial” classification is now a more suitable designation for this property.

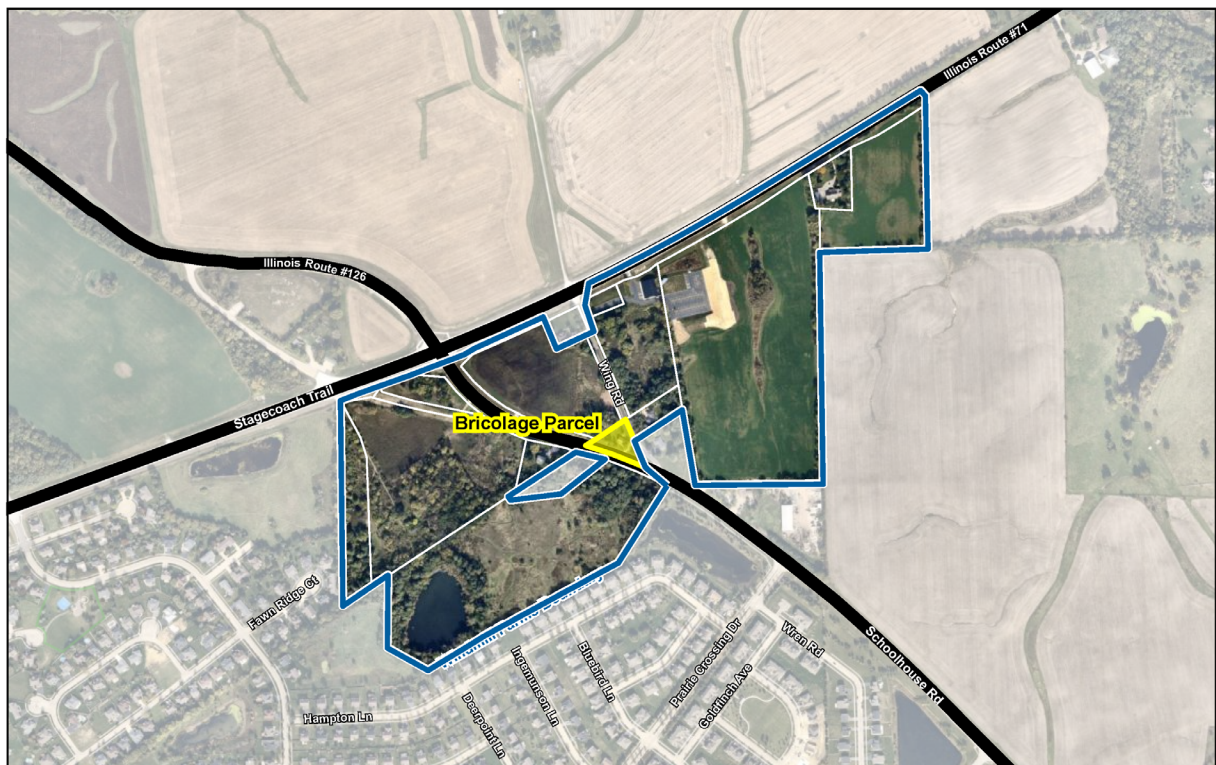


Memorandum

To: Planning and Zoning Commission
From: Jason Engberg, Senior Planner
CC: Bart Olson, City Administrator
Krysti J. Barksdale-Noble, Community Development Director
Date: July 6, 2022
Subject: Comprehensive Plan Update – Future Land Use Amendment

Summary

On April 26, 2022 the City Council approved rezoning the property located at 8721 Route 126, Bricolage Wellness, which was part of the Windmill Farms Planned Unit Development (PUD), from the established remnant Planned Unit Development zoning to the B-3 General Business District. The commercial zoning district is consistent with the trend of development within the immediate area surrounding the property as 75% of the adjacent properties are designated as B-3 General Business District. While this is true, the City's 2016 Comprehensive Plan classified the parcel's future land use as "Estate/Conservation Residential (ERC)" which is intended to provide flexibility for residential design in areas that can accommodate low-density detached single-family housing. Since there is now a discrepancy between what was adopted and what the plan suggested, staff is recommending amending the plan to align the zoning with the recently approved future land use.



Windmill Farms Bricolage Location Map

United City of Yorkville, Illinois
April 6, 2022



Previous Amendments

In 2020, staff evaluated conflicts between adopted land uses and developments with designated future land uses since the Comprehensive Plan was adopted. It was determined there were 5 contradictions within the Comprehensive Plan and staff proposed an amendment to the plan which was approved as an appendix to the plan. A list of these developments can be seen in the table below:

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

Proposed Amendment

The property located at 8721 Route 126, Bricolage Wellness, was rezoned to the B-3 General Business District this past April. As stated previously, the commercial zoning district is consistent with the commercial trend of development within the immediate area but the designated future land use within the Comprehensive Plan as "Estate/Conservation Residential (ERC)". This land use is intended to provide flexibility for residential design in areas that can accommodate low-density detached single-family housing.

This ERC land use category was implemented as a "holding" classification for those areas, particularly on the outskirts or along the perimeter of the City's corporate boundaries, that had an entitlement plan approved but lacked the public infrastructure to support the development of the land within the 10-year timeline of the 2016 Comprehensive Plan Update. As conditions change, reevaluation of this guiding document is necessary and is important to make these changes to ensure the plan is consistent with the current built environment and is not interpreted incorrectly within the planning horizon of the document.

Therefore, staff is recommending an amendment to the Comprehensive Plan's Future Land Use map for this property to be designated as "Destination Commercial (DC)". The "Destination Commercial" future land use is intended for a variety of low-scaled auto oriented commercial uses, including offices. The proposed amendment to the existing appendix is attached to this memorandum.

Staff Comments

The Comprehensive Plan land use map is a guide to future development and zoning decisions, but it is also meant to be adjusted when circumstances warrant a change in planning direction in a given area of the City. The changes to this area have already been decided and it is appropriate to change their land use designation.

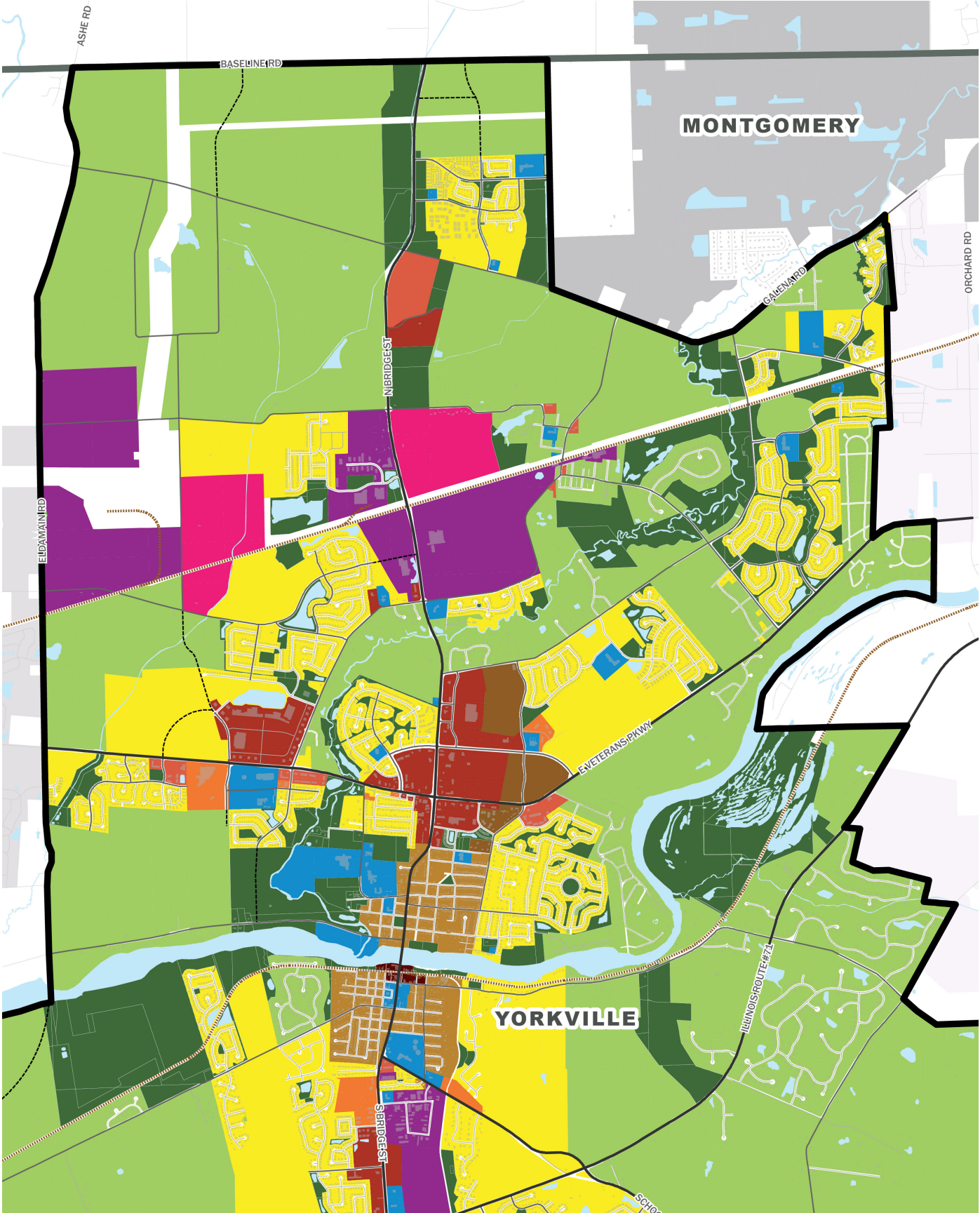
Proposed Motion:

In consideration of testimony presented during a Public Hearing on July 13, 2022 and discussions conducted at that meeting, the Planning and Zoning Commission recommends approval to the City Council of a request to amend the United City of Yorkville's 2016 Comprehensive Plan for the identified future land use change as presented in a staff memorandum dated July 6, 2022 and further subject to {insert any additional conditions of the Planning and Zoning Commission}...

Attachments

1. Proposed Appendix Amendment Pages
2. Public Hearing Notice

Figure 4.1: Future Land Uses North of the Fox River



LAND USE CHANGES*

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

RESIDENTIAL

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

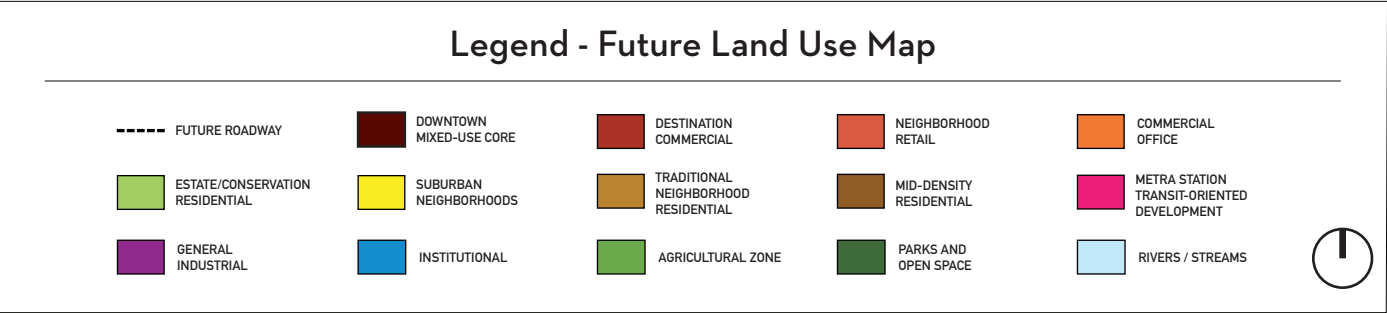
to be supported by market demand. Conservation subdivisions should also be encouraged in order to preserve significant environmental and topographical features, provide alternative housing types, and provide opportunities to expand Yorkville’s open space network. A Metra Station TOD zone is also included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

COMMERCIAL

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

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

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



* Please see page 186-188 for an addendum to the Future Land Use Map in Figures 4.1 and 4.2.

Figure 4.1 - Future Land Uses North of the Fox River

FUTURE LAND USE - MAP ADDENDUMS



CASEY'S GENERAL STORE

New Future Land Use Designation: Destination Commercial

Summary:

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

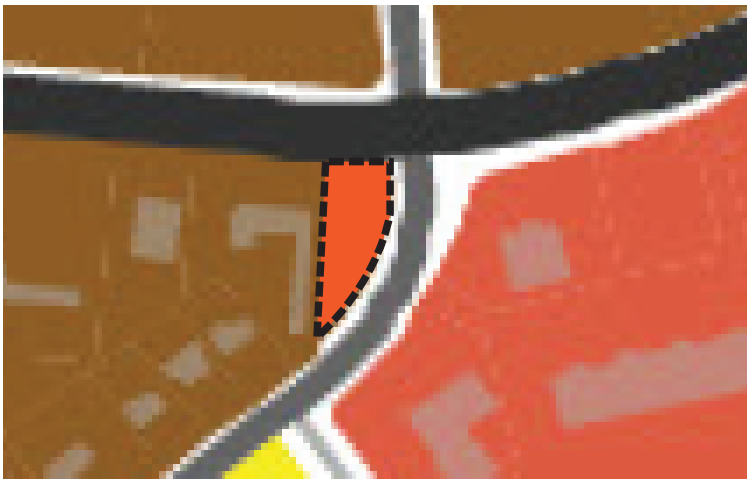


COFFMAN CARPETS

New Future Land Use Designation: Destination Commercial

Summary:

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



HEARTLAND BUSINESS CENTER

New Future Land Use Designation: Commercial Office

Summary:

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



CEDARHURST LIVING

New Future Land Use Designation: Commercial Office

Summary:

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

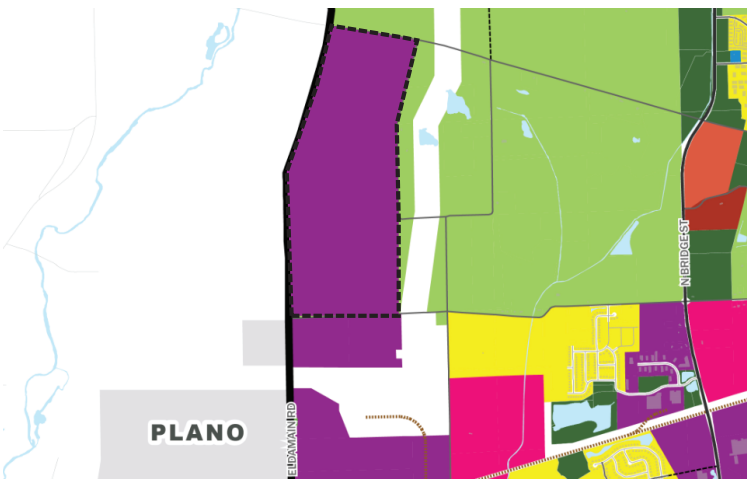


HIVELY (WINDMILL FARMS)

New Future Land Use Designation: Destination Commercial

Summary:

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



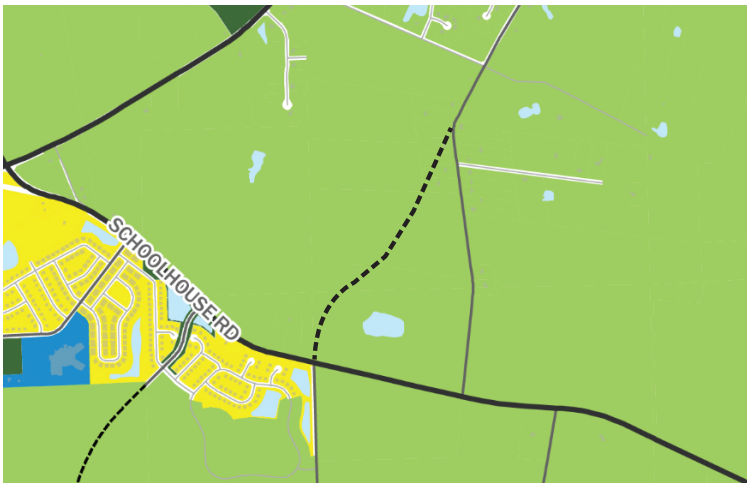
ELDAMAIN ROAD CORRIDOR

New Future Land Use Designation: General Industrial

Summary:

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

FUTURE LAND USE - MAP ADDENDUMS



ASHLEY ROAD

New Future Land Use Designation: N/A

Summary:

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



BRICOLAGE WELLNESS

New Future Land Use Designation: Destination Commercial

Summary:

In 2022, an application was approved requesting rezoning of the property located at 8721 Route 126 within the Windmill Farms Planned Unit Development. This PUD approved certain land uses consistent with those found in the R-4 General Multi-Family Residence District and B-3 General Business zoning districts. The requested new zoning was be B-3 General Business District to conduct a commercial office land use for a therapy and wellness business. The existing structure was originally being used as a residential home and the property was originally designated as “Estate/Conservation Residential”. Due to the commercial trends within the area since 2016, City Council approved this rezoning classification from residential to commercial. The new “Destination Commercial” classification is now a more suitable designation for this property.

PUBLIC NOTICE OF A HEARING BEFORE
THE UNITED CITY OF YORKVILLE
PLANNING AND ZONING COMMISSION
PZC 2022-11

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission of the United City of Yorkville will conduct a public hearing on July 13, 2022 at 7:00PM at the Yorkville City Hall, 800 Game Farm Road, Yorkville, Illinois, regarding the adoption of a proposed update to the Yorkville Comprehensive Plan, including a modified future land use map, pursuant to section 11-12-7 of the Illinois Municipal Code (65 ILCS 5/11-12-7) and Section 9-1-1 of the Yorkville City Code.

The proposed amendment adds section the Future Land Use – Map Addendum to reclassify the property at the northwest corner of the State Route 126 and Wing Road intersection from the “Estate/Conservation Residential” to the “Destination Commercial” land use category. The change is a result of a rezoning approval made by the City Council in April 2022.

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

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard. Any written comments should be addressed to the United City of Yorkville Community Development Department, City Hall, 800 Game Farm Road, Yorkville, Illinois, and will be accepted up to the date of the public hearing.

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

JORI BEHLAND
City Clerk



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 #1a

Tracking Number

CC 2021-04a

Agenda Item Summary Memo

Title: City Buildings Updates – Prairie Pointe Change Orders

Meeting and Date: City Council – August 9, 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: August 3, 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. The City Council last discussed change orders for the Prairie Pointe construction project on July 26th, when the City Council approved Change Order 10. After that approval, the amount of the change orders approved to date is \$15,449, leaving \$174,940 remaining for use.

The request for approval of Change Orders: 07R1, 09R1, 12R1, 14, 16, 17, 19, and 23, listed below.

1) Change Order 07R1 - \$38,773

The building is currently wired with Cat 5 and Cat 5E cables, which are not industry standard. This change order would result in pulling all Cat 5 and 5E cables out of the building and wiring it fully with Cat 6 cables, which are industry standard. We contemplated leaving some of the Cat 5 cables in place to reduce cost, but this would result in non-useful cables sitting in conduit whenever we have to run new cables throughout the building in the future. This work was contemplated as part of our IT budget for the building, and the actual proposal for this could not have been known until the IT networking system was finalized after our recent authorization of the equipment. So, while this is being authorized as a change order, it is a project and line-item we've known about and planned to be funded out of the IT line-item.

2) Change Order 09R1 - \$22,682

Similar to the item above, we had planned for the installation of an unknown amount of wireless access points throughout the building. As the networking equipment plans were finalized, we could turn this into a concrete proposal for review. The 31 wireless access points were already approved by the City Council as part of the overall IT networking purchase, and this change order will cover the installation of the Cat6 cables to these wireless access points.

3) Change Order 12R1 - \$7,074

During the construction process, the contractor traced two electrical circuits that did not comply with the electrical code. It appears this work was done sometime between original building construction and our purchase of the building. These circuits need to be rerun, including new conduit and wiring.

4) Change Order 14 - \$8,443

During the review of the fire alarm drawings, the Bristol/Kendall Fire District requested 17 additional alarm devices be added to the plan to meet fire code. This change order will cover the additional alarm devices and wiring.

5) Change Order 16 - \$2,313

During the construction process, it was discovered that the installation of additional drywall and chases would be needed in rooms 135, 140, and 252 to accommodate for the depth of the electrical panels and hidden offsets in the existing walls.

6) Change Order 17 - \$3,578

During the framing process, staff requested the wall between report writing and Juvenile Rooms be reduced to a half wall with quartz top cap, to allow visibility to the rooms by staff. The work includes reframing the wall, drywall, and quartz top cap to match the surrounding areas.

7) Change Order 19 - \$2,103

During the demolition process, the contractor discovered that the east wall of the Fitness Room did not have drywall from the drop ceiling to the deck above. To provide an appealing transition between the drywall and open painted ceiling, they suggest install a 10-inch trim piece. Staff also suggest adding plywood on the North wall to accommodate for the installation of gym equipment. Pictures of the suggested trim piece are included.

8) Change Order 23 - \$5,994

During the construction process, the electrician discovered that the three streetlights on Prairie Point Drive are being fed from our electrical panels. Staff suggested that we replace the three existing metal halide light heads with the same LED light fixtures that are being installed in the parking lot.

If the Council were to approve the eight-change orders listed above, this would account for \$90,960 in use of the contingency fund, bringing the total amount authorized to \$106,409 out of the \$190,389 contingency fund.

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

- 1) Generator install, unknown
 - a. We are working through a few design and installation issues with the generator. We do not have details on cost estimates or responsibility for this item currently, but we expect to have more details in the coming weeks.
- 2) 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 Orders 07R1, 09R1, 12R1, 14, 16, 17, 19, and 23 to Lite Construction.





Resolution No. 2022-_____

**A RESOLUTION APPROVING CHANGE ORDERS RELATING TO
651 PRAIRIE POINTE DRIVE, YORKVILLE, ILLINOIS
(Second Set of Change Orders)**

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 \$90,960; 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 \$90,960, 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

(630) 896-7220

Fax (630) 896-1304
Cordogan Clark & Associates

960 Ridgeway Ave
Aurora, IL 60506

TO

CHANGE ORDER

7R1

Number

7/27/22

PHONE	DATE
JOB NAME 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:

PR007 replace existing cat5e cable and data jacks with new cat6e and data jacks

Valley Electric	\$36,927.00
LCI subcontractor mark up	<u>\$1,846.00</u>
Total	\$38,773.00

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 ⇨

\$ 38,773.00

DATE

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)

PROPOSED CHANGE ORDER

Valley Electrical Contractors

Po Box 461
Oswego, IL 60543
Telephone: 630-554-6200
Fax: 630-554-5543

CCN # 10179-7
CCN Date 6/1/2022
Date: 7/27/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

Contact: Tim Campbell
711 S. Lake St
Montgomery, IL 60538
Telephone: 630-896-7220
Contact: Tim Campbell

Work Description

[We reserve the right to correct this quote for errors and omissions.](#)

This is for the labor and material for the Cat 6 Locations as requested in PR#7

Revision 1: revised by owner for devices not needed.

Itemized Breakdown

Summary

Structured Cabling	(\$35,169.10 + 0.000 % + 5.000 % + 0.000 %)	36,927.56
Subtotal		36,927.56
Final Amount		\$36,927.56

ORIGINAL



Date Jul 26, 2022
Client Valley Electric

Contact Alex Cook
System Structured Cabling

Section PR 007 Revised

Jobsite Yorkville City Hall&PD

Contact Michael Meilahn

Phone 630-259-5222

Drawing Date Dec 08, 2021

Addendas 5

Intro : *Applied Communications Group is pleased to provide this proposal for the following project. Applied's proposal includes competitive pricing, expert and timely installation, and a commitment to providing ongoing support of your systems requirements.*

Scope : *Request, Replace the existing Cat5e cabling and data jacks with new Cat6 cabling and new jacks, at locations indicated as red triangles per the attached sheets. Remove the existing cabling and trim, install blank plates over the junction boxes, at locations indicated as red clouds per the attached sheets. Cover plate finish to match existing. Provide complete system and terminate at head end equipment. Refer to specification section 271000 in 'For Construction' set for system design, cable, jacks, terminations, testing and certification requirements.*

Response, *ACG will furnish and install Dual Cat6 locations per the PR 007 drawings. Each location to receive two Category 6 cable and jacks. All cables to be certified and included in the manufactures warranty.*

Requested Revisions. *The locations on the first floor have been revised to 0. The 2nd & 3rd floors have already been pulled. I have not included any price changes for the 2nd and 3rd floors.*

Qty	Unit	Scope of Work
48	hours	Demo of Cable (16 Hours Per Floor)
4	hours	Demo the MDF, patch panels, wall field

		1st Floor
0	ea	Installation of additional cable supports
0	ea	New Dual Category 6 Locations

		2nd Floor
30	ea	Installation of additional cable supports
24	ea	New Dual Category 6 Locations

		2nd Floor
20	ea	Installation of additional cable supports
8	ea	New Dual Category 6 Locations
1	ea	Remove Dual Category 6 Locations

3	ea	Re-installing Two 2-Post Racks in MDF
7	ea	Add Ladder Rack around the perimeter of the MDF (10ft Sections)

66	ea	Certify Cat6 drops using a Fluke DTX8000 Cable analyzer

Qty	Unit	Equipment & Material Description	Part Number
50	ea	B-Line J-Hook Cable Supports	BCH32-C2
15	m	Berk-Tek CMP Cat6 Cable Blue for Bidding	10136226
132	ea	Leviton Cat6 Jacks	61110-RL6
33	ea	Leviton 2-Port Faceplate	42080-2WS



3	ea	Leviton 1U Horizontal Cable Management Panels	49253-BCM
2	ea	Leviton Unpopulated Patch Panel, 48 Port	49256-H48

8	ea	CPI 12" Runway Boxed Black	10250-712
4	ea	CPI 12" Runway Wall Angle Sup Kit	11421-712
6	ea	CPI Runway Butt Splice Kit	11301-701
6	ea	CPI Runway Triangular Wall Support Bracket	11312-712
2	ea	CPI Runway Junction Splice Kit	11302-701
3	ea	CPI Rack-To-Runway Mounting Plate	10595-712
3	ea	CPI Cable Runway 4" to 5" Elevation Kit	10506-706

MATERIAL TOTAL \$12,313.10

TAX \$0.00

LABOR TOTAL \$22,856.00

TOTAL INVESTMENT \$35,169.10

All listed material is guaranteed to be as specified above. All work is to be completed in accordance with current standards and general installation practices. Any additions or changes to the above specifications resulting in additional cost to Applied Communications Group, Inc. will be performed only upon written orders, and will be invoiced as an Engineering Change Order above this original quotation. Owner agrees to carry building insurance. Certificates of insurance reflecting Applied's coverages are available upon request. The above prices, specifications are hereby accepted. Applied has authorization to perform all work as specified in the quotation. Payment in full is due within 30 days, interest @ 1.5% a month is due on invoices over 30 days, in addition to any collection fees which may be incurred and will be responsible for all attorney fees.

Customer Signature _____ Date of Acceptance _____

Detailed Design

1. Free and clear access for all work area will be required.
2. Union labor has been quoted.
3. All labor has been quoted on normal time.
4. An on-site, secure area for materials and tools will be designated by the client for Applied 's use during the installation.
5. All conduit, cores, sleeves and cable trays if needed, will be supplied by others.
6. Permit fee's have not been included and will be considered billable to the customer.
7. Contract Pricing is contingent on approved submittal package.
8. No allowances have been included unless clearly specified.

**AIA®****Document G709™ – 2018****Proposal Request****PROJECT:** *(name and address)*City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL**CONTRACT INFORMATION:**Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364

Proposal Request Number: 007

Proposal Request Date: 05/25/2022

OWNER: *(name and address)*United City of Yorkville
800 Game Farm Rd. Yorkville, IL**ARCHITECT:** *(name and address)*Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL**CONTRACTOR:** *(name and address)*Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

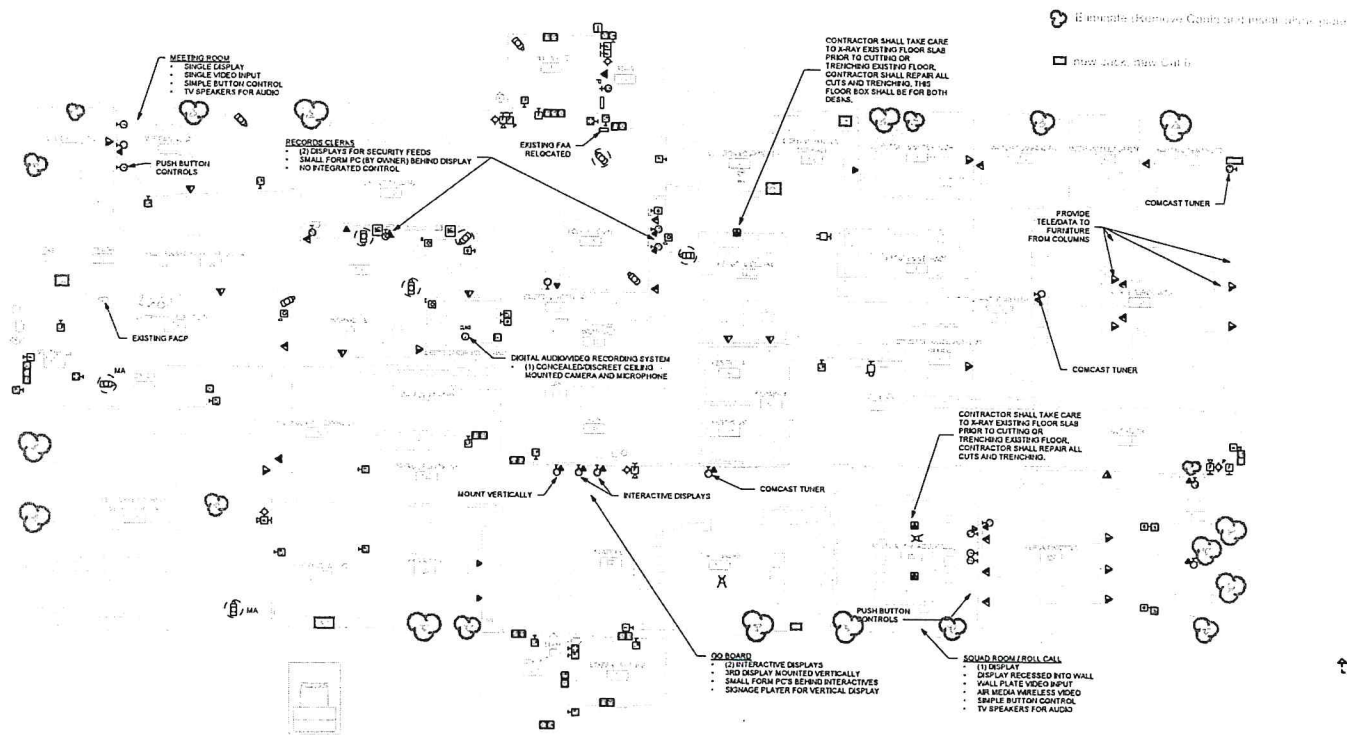
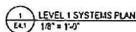
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Replace the existing Cat5e cabling and data jacks with new Cat6 cabling and new jacks, at locations indicated as red triangles per the attached sheets. Remove the existing cabling and trim, install blank plates over the junction boxes, at locations indicated as red clouds per the attached sheets. Cover plate finish to match existing. Provide complete system and terminate at head end equipment. Refer to specification section 271000 in 'For Construction' set for system design, cable, jacks, terminations, testing and certification requirements.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:Lauren Kiley Architectural Designer**PRINTED NAME AND TITLE**

[illegible]

BID SET

E4.1

LEVEL 1 SYSTEMS PLAN

Yorkville City Hall & Police Facility
451 Prairie Pointe

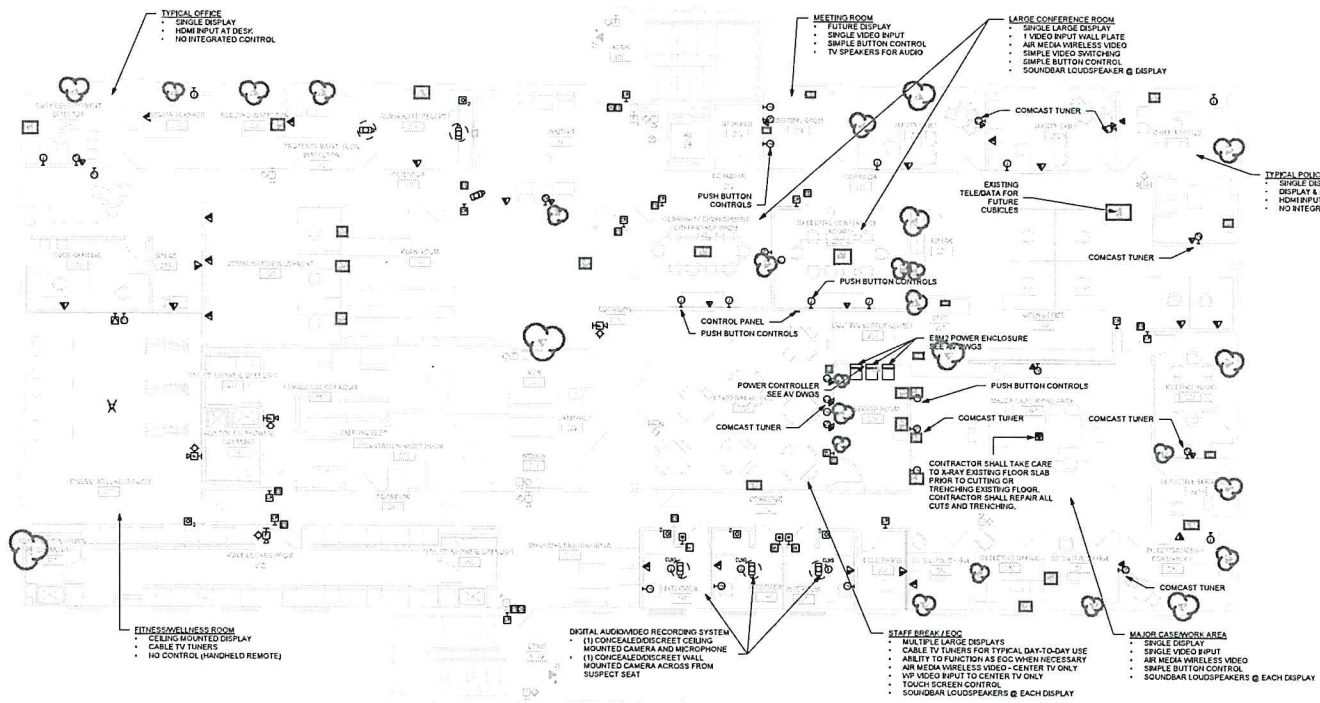
LARSON
Engineering Inc

CORDOGAN CLARK

Address
1500 Shipping Avenue, Suite 117-28
Id. 83704-4479 Fax 208/274-4877

City/State
The Home with a Pool - Olympia, WA 98502
Id. 312/432-7900 Fax 312/432-6771

LEVEL 2 SYSTEMS PLAN
 1/8" = 1'-0"



EXISTING GARAGE

KEY PLAN
 NOT TO SCALE

SECOND FLOOR

KEY SECTION
 NOT TO SCALE

GENERAL SYSTEMS NOTES	
1	ALL WORK MUST COMPLY WITH NEC, NFPA, LIFE SAFETY AND LOCAL APPLICABLE CODES
2	ALL CONDUIT SHALL BE 1/2" EMT MINIMUM
3	SEE ARCHITECTURAL DRAWINGS/ELEVATIONS FOR EXACT LOCATIONS OF ALL DEVICES
4	DATA WALL OUTLET/SWITCH BOXES MUST BE PROPERLY ALIGNED BETWEEN STUDS USING CADDY BRACKET OR APPROVED EQUAL WITH SPACING FOR (3) AXI SINGLE
5	ALL LOW VOLTAGE WIRING SHALL BE INSTALLED IN CONDUIT (EMT) IN CONCEALED SPACES (WALLS AND UNOCCUPIED CEILING) ONLY
6	LOW VOLTAGE EQUIPMENT AND LOCATIONS SHALL BE COORDINATED WITH THE LOW VOLTAGE CONTRACTOR (S) WORK
7	GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE AND COORDINATE WIRE SIZES AND CONDUIT SIZE WITH LOW VOLTAGE CONTRACTOR. LOW VOLTAGE CONTRACTOR SHALL PROVIDE LOW VOLTAGE DEVICES ONLY
8	ELECTRICAL CONTRACTOR SHALL COORDINATE WITH FIRE PROTECTION CONTRACTOR FOR PANEL DEVICE LOCATIONS, DETALS AND LOCATIONS OF TAMPERS, SWITCHES, SUPERVISORY SWITCHES AND FLOOR SWITCHES
9	INTEGRATION WITH HVAC, ELEVATOR RECALL AND ALL OTHER REQUIRED DEVICES AND CONTROLS FOR A COMPLETE AND OPTIMAL FIRE ALARM SYSTEM. FIRE ALARM DRAWINGS SHALL BE A SEPARATE PACKAGE FULLY DESIGNED BY A LICENSED FIRE ALARM CONTRACTOR FOR SUBMITTAL TO THE AUI
10	ELECTRICAL CONTRACTOR SHALL COORDINATE WITH SCIENTIST SOLUTIONS DRAWINGS AS WELL AS THE AV SYSTEMS DRAWINGS IN THE ARCHITECTURAL SET PRIOR TO COMMENCING WORK
11	EXISTING DEVICES REMAINING FROM PREVIOUS WORK ARE SHOWN IN LIGHTER

CORDOGAN CLARK
 ARCHITECT
 1000 N. 10TH AVE. SUITE 100
 DENVER, CO 80202
 303.733.1100
 www.cordoganclark.com

LARSON Engineering Inc
 1000 N. 10TH AVE. SUITE 100
 DENVER, CO 80202
 303.733.1100
 www.larsoneng.com

Yorkville City Hall & Police Facility
 1st Floor Plans

LEVEL 2 SYSTEMS PLAN

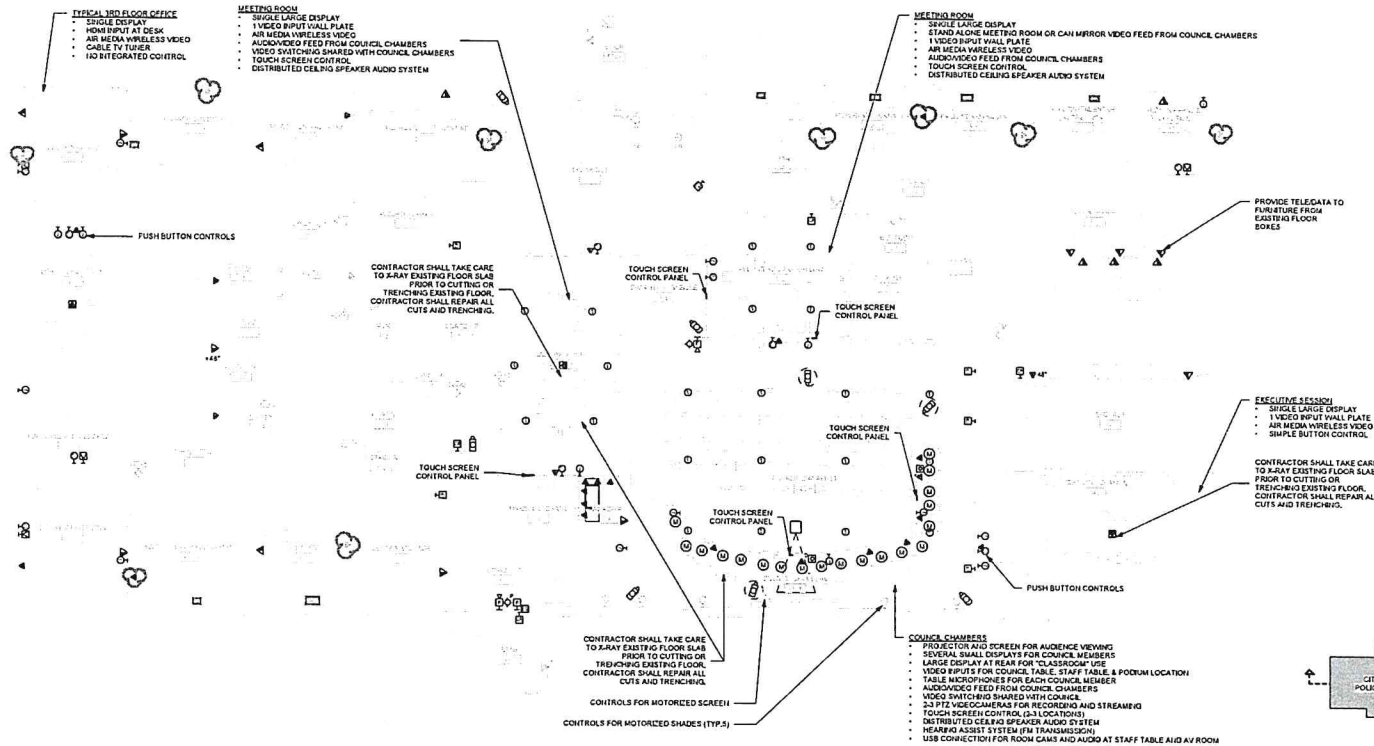
JOB NUMBER
 24210049.000
 DATE
 12/08/2021

REVISIONS:

E4.2

8/0 SET

LEVEL 3 SYSTEMS PLAN
 1/8" = 1'-0"



EXISTING GARAGE

KEY PLAN
 NOT TO SCALE

THIRD FLOOR

KEY SECTION
 NOT TO SCALE

GENERAL SYSTEMS NOTES	
1	ALL ROOMS MUST COMPLY WITH THE 1976 LIFE SAFETY AND LOCAL APPLICABLE CODES
2	ALL EQUIPMENT SHALL BE 100% MADE IN THE U.S.A.
3	THE ARCHITECTURAL DRAWINGS SHALL SHOW THE LOCATION OF ALL DEVICES
4	DATA SHALL BE TRANSMITTED TO ALL DEVICES AND SHALL BE TRANSMITTED TO ALL DEVICES USING COAXIAL CABLE OR APPROVED EQUIPMENT WITH SHIELDING FOR 100% PROTECTION
5	ALL LOW VOLTAGE WIRING SHALL BE INSTALLED IN CONDUIT (EIT) IN CONCEALED SPACES (WALLS AND FLOORS) (SEE ELECTRICAL)
6	CONDUIT SHALL BE INSTALLED AND LOCATIONS SHALL BE COORDINATED WITH THE LOW VOLTAGE CONTRACTOR (EIT)
7	CONTRACTOR SHALL PROVIDE RESPONSIBILITY TO PROVIDE AND COORDINATE WITH THE LOW VOLTAGE CONTRACTOR (EIT)
8	ELECTRICAL CONTRACTOR SHALL COORDINATE WITH THE PROTECTION CONTRACTOR FOR FINAL DEVICES LOCATIONS, TOTALS AND LOCATIONS OF ALL DEVICES, INCLUDING ALL DEVICES AND ALL DEVICES
9	CONTRACTOR SHALL PROVIDE A COMPLETE AND DETAILED AV SYSTEM FIRE ALARM/SMOKE DETECTION PACKAGE FULLY DESCRIBED BY A REGISTERED FIRE ALARM CONTRACTOR FOR SUBMITTAL TO THE AIA
10	ELECTRICAL CONTRACTOR SHALL COORDINATE WITH THE ARCHITECTURAL SET FOR THE COORDINATING WITH THE ARCHITECTURAL SET
11	EXISTING DEVICES REMAINING FROM DISMANTLING SHALL BE SHOWN/REMOVED

LITE CONSTRUCTION

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

CHANGE ORDER

9R1

Number

TO

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

PHONE	DATE 7/25/22
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:

PR006 WAP pricing with one drop	
Valley Electric	\$20,620.00
LCI subcontractor mark up	\$2,062.00
Total	\$22,682.00

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 ⇨

\$ 22,682.00

DATE

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)

PROPOSED CHANGE ORDER

Valley Electrical Contractors

Po Box 461
Oswego, IL 60543
Telephone: 630-554-6200
Fax: 630-554-5543

CCN # 10179-11
CCN Date 7/12/2022
Date: 7/21/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

Contact: Tim Campbell
711 S. Lake St
Montgomery, IL 60538
Telephone: 630-896-7220
Contact: Tim Campbell

Work Description

We reserve the right to correct this quote for errors and omissions.

ACG to furnish and install Dual Cat6 WAP locations per the PR006 drawings. Each location to receive two Category 6 cable and jacks. All cables to be certified and included in the manufactures warranty.

REVISION 1: eliminated one cable per drop

Itemized Breakdown

Summary

ACG - WAP Install	(\$19,638.00 + 0.000 % + 0.000 % + 5.000 %)	20,619.90
Subtotal		20,619.90
Final Amount		\$20,619.90

ORIGINAL

LITE CONSTRUCTION

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

CHANGE ORDER

12R1

Number

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

PHONE	DATE 7/18/22
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:

Electrical work that does not meet code per our OAC meeting

Valley Electric	\$6,431.00
LCI subcontractor mark up	\$643.00
Total	\$7,074.00

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 ☐

\$ 7,074

a

DATE

7-18-22

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

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)

PROPOSED CHANGE ORDER

Valley Electrical Contractors

Po Box 461
Oswego, IL 60543
Telephone: 630-554-6200
Fax: 630-554-5543

CCN # 10179-2
CCN Date 5/11/2022
Date: 7/18/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

Contact: Tim Campbell
711 S. Lake St
Montgomery, IL 60538
Telephone: 630-896-7220
Contact: Tim Campbell

Work Description

[We reserve the right to correct this quote for errors and omissions.](#)

To reroute circuits that need to be reinstalled per code in the Electrical Room.

Itemized Breakdown

Description	Qty
3/4" EMT	200
3/4" EMT DC SS CONN	8
3/4" EMT DC SS CPLG	20
3/4" MINRLAC W/BOLT 1-B	20
#12 THHN	3,480
4x1-1/2" SQ BOX COMB KO+W-BKT	4
4" SQ BLANK COVER	4
20A 1P BREAKER BOLT-ON	3
Totals	3,739

Summary

General Materials		1,378.58
20A/1P Seimens Breakers		45.00
Material Overhead	(@ 10.000 %)	142.36
Material Markup	(@ 5.000 %)	78.30
Material Total		1,644.24
JOURNEYMAN	(35.46 Hrs @ \$135.00)	4,787.10
Final Adjustment		-0.34
Final Amount		\$6,431.00

ORIGINAL

LITE CONSTRUCTION

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

CHANGE ORDER

14

Number _____

TO _____

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

PHONE	DATE 7/15/22
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:

Additional fire alarm devices per the Fire Marshall

Valley Electric	\$7,676.00
LCI subcontractor mark up	\$767.00
Total	\$8,443.00

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 ⇨

\$8,443

w

DATE

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)

PROPOSED CHANGE ORDER

Valley Electrical Contractors

Po Box 461
Oswego, IL 60543
Telephone: 630-554-6200
Fax: 630-554-5543

CCN # 10179-10
CCN Date 7/8/2022
Date: 7/8/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

Contact: Tim Campbell
711 S. Lake St
Montgomery, IL 60538
Telephone: 630-896-7220
Contact: Tim Campbell

Work Description

[We reserve the right to correct this quote for errors and omissions.](#)

This Change Order to reflect the addition of Fire Alarm Devices as required by the Fire Marshall.

Itemized Breakdown

Description	Qty
3/4" EMT	255
3/4" EMT DC SS CONN	34
3/4" EMT DC SS CPLG	9
3/4" MINRLAC W/BOLT 1-B	26
4x2-1/8" SQ BOX COMB KO	17
4" SQ 1G PL-RING 1/2" RISE	17
Totals	358

Summary

General Materials		534.54
FIRE ALARM		3,400.00
Material Overhead	(@ 10.000 %)	393.45
Material Markup	(@ 5.000 %)	216.40
Material Total		4,544.39
JOURNEYMAN	(22.86 Hrs @ \$137.00)	3,131.82
Final Adjustment		-0.21
Final Amount		\$7,676.00

ORIGINAL

LITE CONSTRUCTION

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

CHANGE ORDER

16

Number

TO

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

PHONE	DATE 7/18/22
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:

PR 010 Drywall items, Electrical panel depth, Quater Master/Storage 135, Male locker room

Burks Bros	\$2,103.00
LCI subcontractor mark up	\$210.00
Total	\$2,313.00

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 ☐

\$ 2,313.00

DATE

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: 6/21/2022
Lite Construction
Attention: Tim Campbell
711 S. Lake St.
Montgomery, Il. 60538
Phone 630-896-7220
Fax 630-896-1304

OK
Work completed

CHANGE ORDER# 6 PR10
Project: Yorkville City Hall & Police Renovation
Yorkville, Il.

Description of work to be done: Furnish material & labor for new chase wall framing,
in Copy-Workroom 140, Quarter Master 135 & Male Locker Room 252. Furnish & install
GWB at the Male Locker Room 252 wall with finish tape as per PR 10 dated 6-20-22.

Material	studs, track, gwb, tape, fasteners, mud	\$ 603.00
Labor		
11 Hours @ \$119/hr		\$ 1,309.00

Sub-total	\$1,912.00
10% O&P	191.00
Total	\$2,103.00

Proposed Price: \$2,103.00 (Two thousand One hundred Three and no/100.)

Additional Charge \$ 2,103.00

Credit:

Michael Burks
Burks Bros. Drywall, Inc.

Accepted by

Date



AIA®

Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364
Proposal Request Number: 010
Proposal Request Date: 06/20/2022

OWNER: *(name and address)*
United City of Yorkville
800 Game Farm Rd. Yorkville, IL

ARCHITECT: *(name and address)*
Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL

CONTRACTOR: *(name and address)*
Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

To accommodate electrical panel depths;

In Copy-Workroom/ Supplies 140, provide 2-1/2" metal stud framing with 5/8" gypsum board finish, on west wall to accommodate electrical panel depth. Wall finish is intended to be flush with electrical panel, verify final layout and dimensions in field. Revise full height cabinet width to be 2'-7" in lieu of 2'-9" to accommodate new wall framing, verify final dimensions in field and coordinate with casework shop drawing submittal.

In Quarter Master/ Storage 135, provide 2-1/2" metal stud framing with 5/8" gypsum board finish to enclose back side of electrical panel per attached sketch ASK 001. Verify final dimensions in field and verify electrical panel installation is flush with finish on interior side of Patrol Sergeants 134.

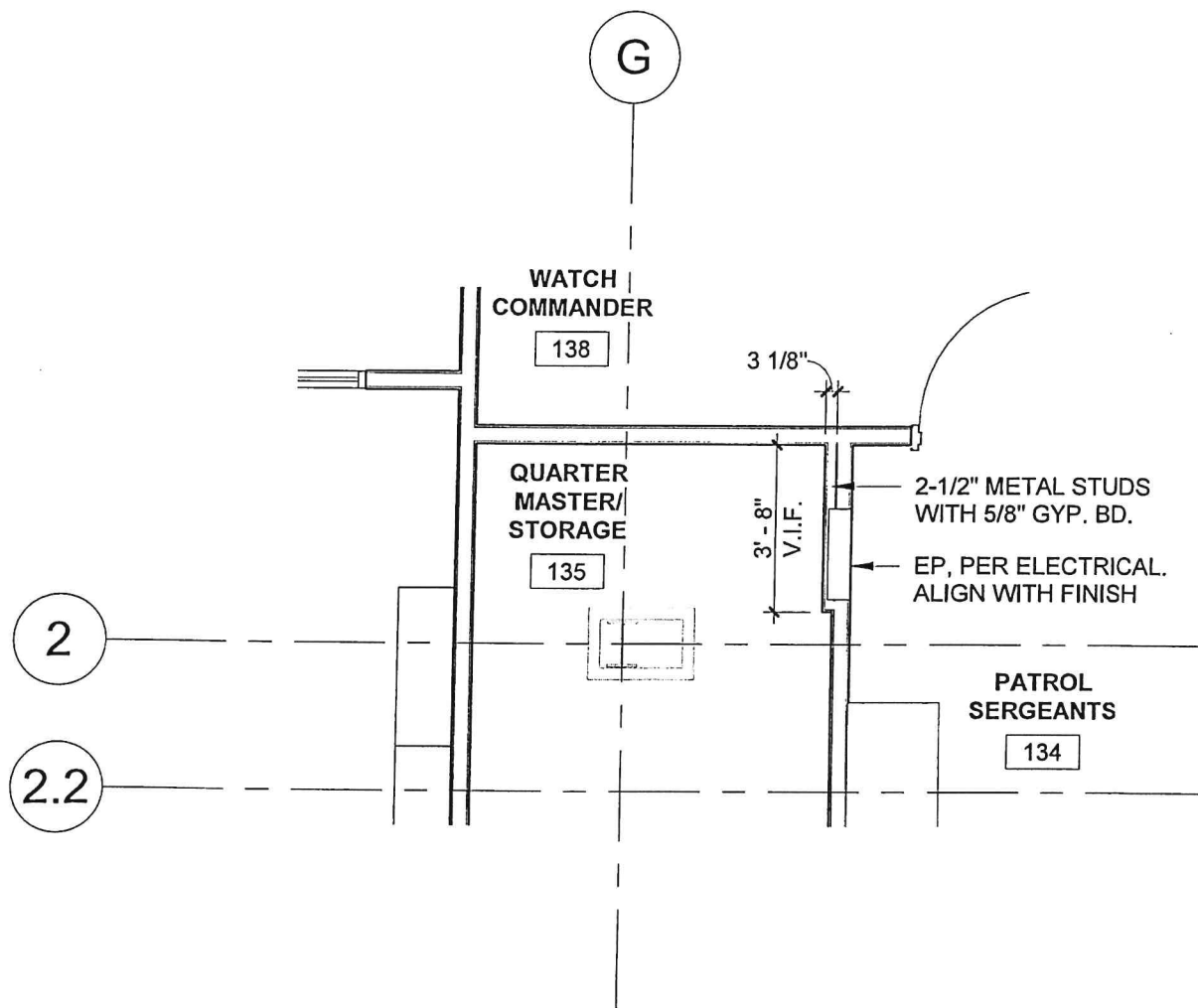
To accommodate discovered field conditions;

In Male Locker Room 252, provide wall furring infill from column line C/5 to west wall. Construction to be 6" metal stud framing with 5/8" gypsum board finish, and height to match existing. Verify final layout and dimensions in field, new finish is intended to align with existing for flush installation of Lockers by Bradford Systems.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer
PRINTED NAME AND TITLE



1 ENLARGED PLAN - FRAMING AT EP IN 134/135
1/4" = 1'-0"

LITE CONSTRUCTION

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

CHANGE ORDER

17

Number

TO

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

PHONE	DATE 7/18/22
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:

PR 011 Report writing 129 drywall and quartz cap

Burks Bros	\$284.00
LCI subcontractor mark up	\$28.00
Horizon Group Quartz cap	\$2,550.00
LCI Labor	\$290.00
LCI mark up	\$426.00
Total	\$3,578.00

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 ⇨

\$ 3578

✓

DATE

7-18-22

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

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: 6/21/2022
Lite Construction
Attention: Tim Campbell
711 S. Lake St.
Montgomery, Il. 60538
Phone 630-896-7220
Fax 630-896-1304

CHANGE ORDER# 7 PR 11
Project: Yorkville City Hall & Police Renovation
Yorkville, Il.

Description of work to be done: Furnish material & labor to rework the west wall of Report Writing
129 wall per PR 11 dated 6-20-22.

Material	track	\$ 20.00
Labor		
2 Hours @ \$119/hr		\$ 238.00

Sub-total	\$258.00
10%O&P	26.00
Total	\$284.00

Proposed Price: \$284.00 (Two hundred Eighty-four and no/100.)

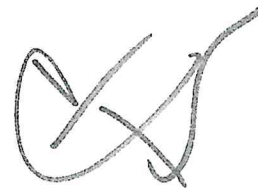
Additional Charge \$ 284.00

Credit:

Michael Burks
Burks Bros. Drywall, Inc.

Accepted by

Date



Change Request

Date 06/23/22

To: Lite Construction, Inc.
711 S Lake St
Montgomery, IL 60538

Ship To: Job Site
651 Prairie Pointe Dr.
Yorkville, IL

Phone (630) 896-7220

Attention	: Dawn Kantorski	Project Id	: 2022-2-11BH
Project Desc.	: Yorkville City Hall	Ship Via	: Our Truck
Terms	: n/a	P.O. Number	: n/a
Architect	: n/a	Salesperson	: Brian Hedburg

Qty	UOM	Description	Architectural Reference
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Change Request

CR1 PR 011 Pricing Change

1 job Additional Quartz

1 CR1 PR 011 Pricing Change

TOTAL \$2,550.00

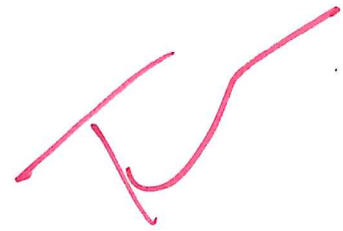
If the above items and pricing are satisfactory, please sign, date, and return this form as soon as possible. Lead time for change orders will not begin until The Horizon Group, Inc. has received written approval. By signing this Change Order, you authorize The Horizon Group, Inc. to collect payment for these items.

ACCEPTED BY:

(Print Name) _____

(Signature) _____

(Date) _____

**AIA®****Document G709™ – 2018*****Proposal Request*****PROJECT:** *(name and address)*
City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL**CONTRACT INFORMATION:**
Contract For: General Construction
Date: March 8, 2022Architect's Project Number: 21-364
Proposal Request Number: 011
Proposal Request Date: 06/20/2022**OWNER:** *(name and address)*
United City of Yorkville
800 Game Farm Rd. Yorkville, IL**ARCHITECT:** *(name and address)*
Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL**CONTRACTOR:** *(name and address)*
Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

In Report Writing 129, west wall to be constructed up to 4'-0" to align with adjacent south wall. Provide QZ-01 quartz cap to match south wall per elevation 12/A8.3 in 'For Construction' set. Refer to sheet A10.1 in 'For Construction' set for material specification.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer

PRINTED NAME AND TITLE

LITE CONSTRUCTION

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

CHANGE ORDER

19

Number

TO

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

PHONE	DATE 12/26/22
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:

PR 013 Fitness wellness room wood trim

Nedrow	\$875.00
LCI subcontractor mark up	\$87.00
LCI Labor	\$580.00
LCI Material	\$210.00
LCI mark up	\$118.00
Total	\$1,870.00

One 4x8 sheet of FRT plywood per Steve on the north wall

LCI Labor	\$135.00
LCI Material	\$68.00
LCI mark up	\$30.00
Total	\$233.00

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 ☐

\$ 2,103⁰⁰

DATE

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

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)

JOB NAME		DATE	
JOB LOCATION			
City of Yorkville		6/16/22	
Fitness/Wellness RM Z50			
QTY.	DESCRIPTION OF MATERIAL	PRICE	AMOUNT
	Add 1 additional sheet of 5/8 FRT Plywood at North Elevation. Per Steve's Request during conversation on 5-27-22		
1	4x8 x 5/8 Sheet FRT Plywood		
LABOR RECORD		HOURS	RATE
MECHANICS	Jason C	1	129.00
HELPERS			
TOTAL			

MATERIAL and LABOR RECORD

JOB NAME		DATE	
COPY		6/24/22	
JOB LOCATION			
Fitness / Wellness Rm 250			
QTY.	DESCRIPTION OF MATERIAL	PRICE	AMOUNT
	PRO 13		
	Provide Labor & Material		
	to install 1x10 trim at		
	top of framing at Exterior		
	Wall		
	<u>LCI</u>		
5	8' 1x10 Primed Pine	36. ⁰⁴	180. ⁰⁰
5	8' 1x2 Primed Pine	5. ¹²	30. ⁰⁰
1	Man 4 hrs		
	Nedrow Decorating		
LABOR RECORD		HOURS	RATE
MECHANICS			
J. SONE		3.5	129. ⁰⁰
HELPERS			
SIGNED		TOTAL	



Proposal

DATE	July 19, 2022
PROJECT	PR-013 Paint Trim Piece - Yorkville City Hall and Police Facility
Architect	Cordogan Clark
Addendum	n/a
SECTION(S) BEING BID	Painting
BASE BID	\$875.00

Scope of Work

- Paint 1x10 wood trim @ perimeter of 250 Fitness/Wellness Room
- Finish Coat Only Assumed to be Factory Primed

Exclude

- Any additional work besides what is listed above



Nick Bostic
 Nick Bostic
 Authorized Signature

Jim



AIA[®]

Document G709[™] – 2018

Proposal Request

PROJECT: *(name and address)*
City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364
Proposal Request Number: 013
Proposal Request Date: 06/21/2022

OWNER: *(name and address)*
United City of Yorkville
800 Game Farm Rd. Yorkville, IL

ARCHITECT: *(name and address)*
Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL

CONTRACTOR: *(name and address)*
Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

In Fitness/ Wellness 250, provide 1x10 trim piece at top of furring wall along the east including columns, and paint to match wall PT-01 per attached detail ASK-001. Exposed trim and finish to comply with IBC chapter 7&8 requirements. Paint all exposed steel to match grey cellulose. Top of walls along the room perimeter to be painted grey to match cellulose, paint line to align with bottom of steel beam, refer to elevation 14, 15, and 16 on attached sheet A8.6. Refer to section 099123; 3.6 Interior Painting Schedule in 'For Construction' set for additional information. Intent is to conceal wiring behind the trim where possible.

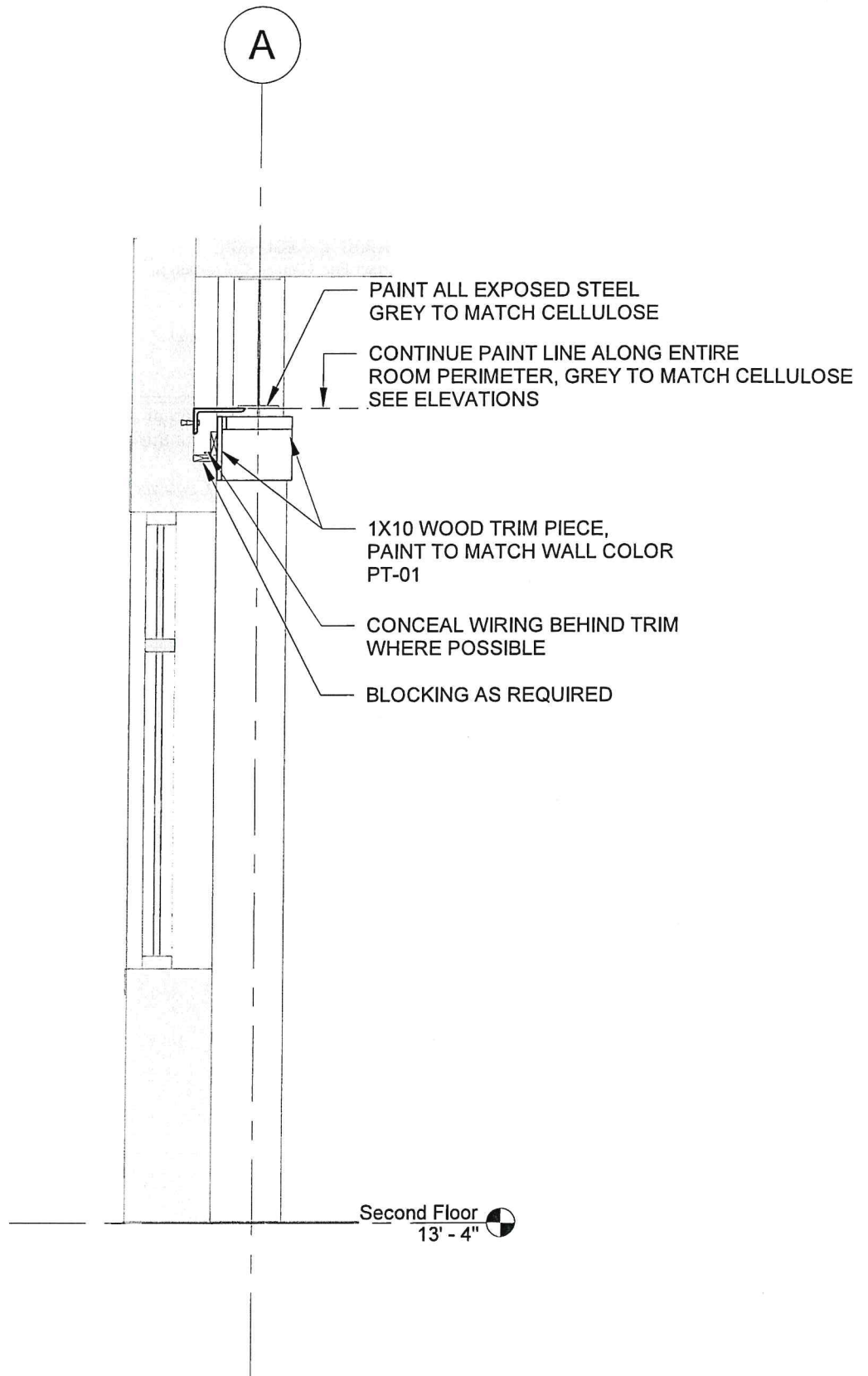
To clarify, exposed precast structure to be applied with cellulose spray acoustical treatment, color to be grey, per sheet A10.1 and A10.3 in 'For Construction' set. Refer to specification section 072120 in 'For Construction' set for additional information.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

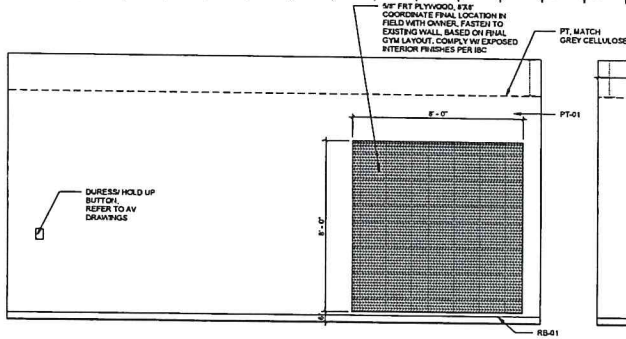
Lauren Kiley Architectural Designer

PRINTED NAME AND TITLE

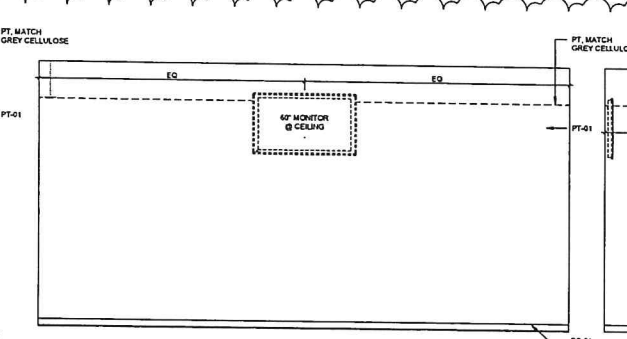


1 SECTION DETAIL - FITNESS/ WELLNESS ROOM 250
1/2" = 1'-0"

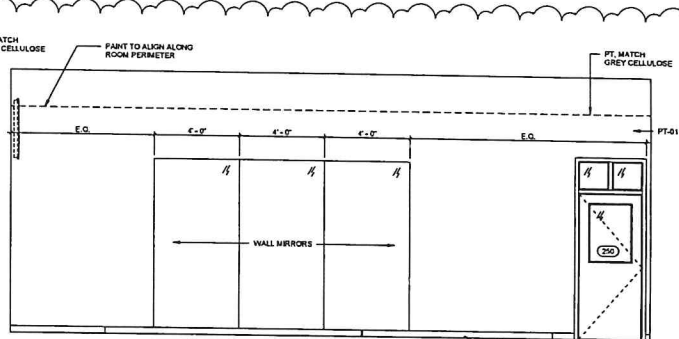
16 250 FITNESS / WELLNESS ROOM - NORTH
34' x 1'-0"



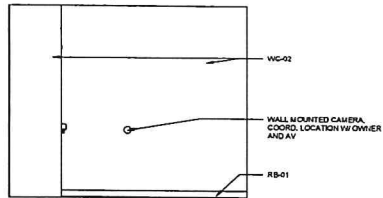
15 250 FITNESS / WELLNESS ROOM - SOUTH
34' x 1'-0"



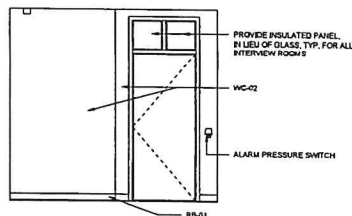
14 250 FITNESS / WELLNESS ROOM - WEST
32' x 1'-0"



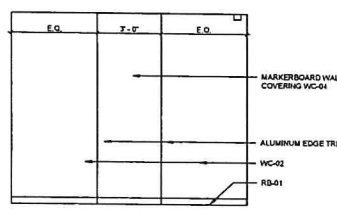
13 237 INTERVIEW - WEST
34' x 1'-0"



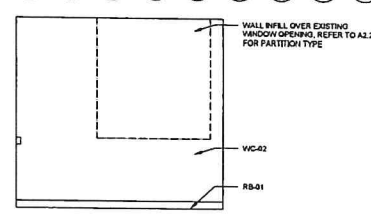
12 237 INTERVIEW - SOUTH
34' x 1'-0"



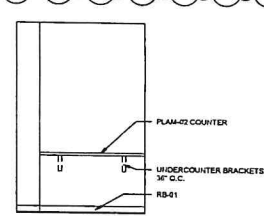
11 237 INTERVIEW - EAST
34' x 1'-0"



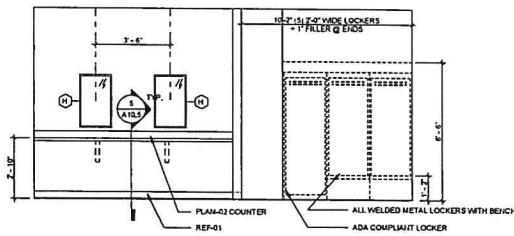
10 237 INTERVIEW - NORTH
34' x 1'-0"



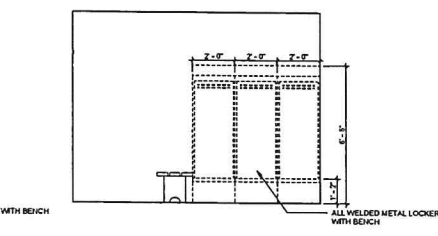
9 244 LACTATION / QUIET ROOM - SOUTH
34' x 1'-0"



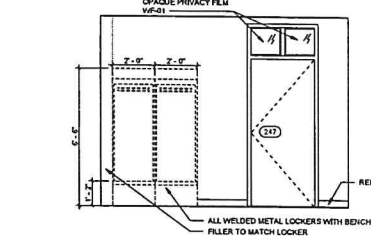
8 247 FEMALE LOCKER ROOM - SOUTH
34' x 1'-0"



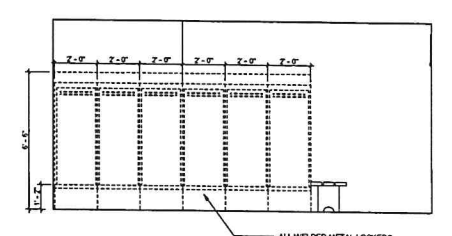
7 247 FEMALE LOCKER ROOM - SOUTH
34' x 1'-0"



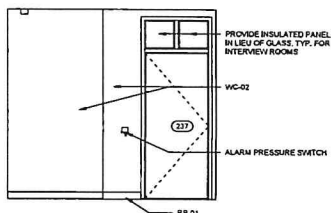
6 247 FEMALE LOCKER ROOM - NORTH
34' x 1'-0"



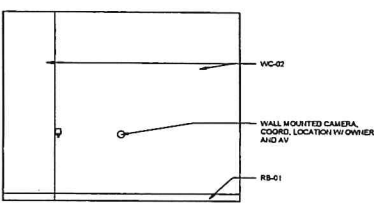
5 247 FEMALE LOCKER ROOM - NORTH
34' x 1'-0"



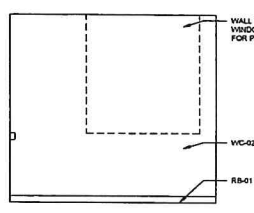
4 237 INTERVIEW - SOUTH
34' x 1'-0"



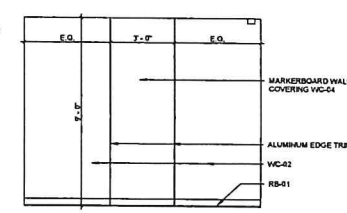
3 237 INTERVIEW - WEST
34' x 1'-0"



2 237 INTERVIEW - NORTH
34' x 1'-0"



1 237 INTERVIEW - EAST
34' x 1'-0"



GENERAL NOTES

1. ALL CASEWORK TO RECEIVE ADJUSTABLE SHELVES
2. FOR ALL MONITORS, PROVIDE BLOCKING FOR BRACKET MOUNTED TELEVISION, CPU OR MONITOR PROVIDED BY OWNER AND INSTALLED BY G.C. COORDINATE WITH ELECTRICAL AND OWNER IN FIELD.
3. FOR ALL WHITE BOARDS AND OWNER EQUIPMENT PROVIDE BLOCKING AS REQUIRED, REFER TO FURNITURE PLANS A12A, SERIES SHEETS.
4. WORK UNDER SEPARATE CONTRACT, REFER TO SPECIFICATION SECTION 911000 SUMMARY.
 - WORK UNDER SEPARATE CONTRACT INDICATED WITH DASHED LINE

LITE CONSTRUCTION

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

(630) 896-7220

Fax (630) 896-1304

Cordogan Clark & Associates

960 Ridgeway Ave

Aurora, IL 60506

TO

CHANGE ORDER

23

Number

PHONE	DATE 7/26/22
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:

PR 017 Replace 3 new light pole heads with LED fixtures

Valley Electric	\$5,404.00
LCI subcontractor mark up	\$540.00
Total	\$5,944.00

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 ⇨

\$ 5,944

DATE

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

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)

PROPOSED CHANGE ORDER

Valley Electrical Contractors

Po Box 461
Oswego, IL 60543
Telephone: 630-554-6200
Fax: 630-554-5543

CCN # 10179-14
CCN Date 7/21/2022
Date: 7/22/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

Contact: Tim Campbell
711 S. Lake St
Montgomery, IL 60538
Telephone: 630-896-7220
Contact: Tim Campbell

Work Description

We reserve the right to correct this quote for errors and omissions.

This change order to refelct the cost to add three new light pole heads for street light poles per PR-017

Itemized Breakdown

Description	Qty
P1	3
Totals	3

Summary

LIGHTING FIXTURES		3,320.82
Material Overhead	(@ 10.000 %)	332.08
Material Markup	(@ 5.000 %)	182.65
Material Total		3,835.55
JOURNEYMAN	(5.61 Hrs @ \$137.00)	768.57
GENERAL EXPENSES		
Bucket Truck		800.00
Final Adjustment		-0.12
Final Amount		\$5,404.00

ORIGINAL

AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364
Proposal Request Number: 017
Proposal Request Date: 07/08/2022

OWNER: *(name and address)*
United City of Yorkville
800 Game Farm Rd. Yorkville, IL

ARCHITECT: *(name and address)*
Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL

CONTRACTOR: *(name and address)*
Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

In response to RFI#47, it was discovered that the Children of America sign and (3) of the existing street lights located in front of the building on Prairie Pointe are being power by the building. These are to remain on the building system. Replace the (3) existing street light fixture heads with LED to match type P1 noted on sheet E7.2 of 'For Construction' set. Verify in field with existing conditions.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer
PRINTED NAME AND TITLE



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 #2

Tracking Number

CC 2021-38

Agenda Item Summary Memo

Title: Water Study Update

Meeting and Date: City Council – August 9, 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.

