



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, January 24, 2023
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

Establishment of Quorum:

Amendments to Agenda:

Presentations:

1. Yorkville Aging in a Changing Region Presentation

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

1. Bill Payments for Approval
 - \$ 2,530,557.45 (vendors)
 - \$ 364,590.73 (payroll period ending 01/06/2023)
 - \$ 2,895,148.18 (total)
2. PW 2023-06 2022 Road to Better Roads Final Pay Estimate and Change Order – *approve the 2022 Road to Better Roads Final Payment Estimate and the Request for Change in Plans and authorize the Mayor to execute*
3. PW 2023-10 Plat of Dedication and Grant of Easements for the BrightFarms Development – *authorize the Mayor, City Clerk, and City Engineer to execute*
4. ADM 2023-02 Treasurer's Reports for November 2022 and December 2022

Mayor's Report:

1. CC 2023-04 Proclamation for the Yorkville Library Mini Golf FUN Raiser Day
2. CC 2023-05 Resolution Expressing Official Intent Regarding Certain Capital Expenditures to be Reimbursed From Proceeds of General Obligation Alternate Revenue Bonds to be Issued by the United City of Yorkville, Kendall County, Illinois

Mayor's Report (cont'd):

3. CC 2023-06 Collective Bargaining Agreement Between the Yorkville Sergeants and the United City of Yorkville
4. CC 2023-07 Resolution Authorizing the Call of the Subdivision Maintenance Bond on Blackberry Woods Subdivision (Phase 2)
5. CC 2023-08 Planning and Zoning Commission Appointment – Reagan Goins

Public Works Committee Report:

1. PW 2023-05 Well No. 7 Rehabilitation – Contract Award
2. PW 2023-07 2023 Road to Better Roads Project Amendment
3. PW 2023-09 2023 Water Main Replacement – Contract B – Professional Services Agreement – Design Engineering

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

6. CC 2021-04 City Buildings Updates
7. CC 2021-38 Water Study Update

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: February 15, 2023 – 6:00 p.m. – City Hall Conference Room

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

ECONOMIC DEVELOPMENT: February 7, 2023 – 6:00 p.m. – City Hall Conference Room

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

PUBLIC SAFETY: March 2, 2023 – 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: February 21, 2023 – 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:		

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, January 24, 2023
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PRESENTATIONS:

1. Yorkville Aging in a Changing Region Presentation

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

1. Bill Payments for Approval

Approved _____

As presented

As amended

Notes _____

2. PW 2023-06 2022 Road to Better Roads Final Pay Estimate and Change Order

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. PW 2023-10 Plat of Dedication and Grant of Easements for the BrightFarms Development

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

4. ADM 2023-02 Treasurer's Reports for November 2022 and December 2022

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT:

1. CC 2023-04 Proclamation for the Yorkville Library Mini Golf FUN Raiser Day

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. CC 2023-05 Resolution Expressing Official Intent Regarding Certain Capital Expenditures to be Reimbursed From Proceeds of General Obligation Alternate Revenue Bonds to be Issued by the United City of Yorkville, Kendall County, Illinois

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. CC 2023-06 Collective Bargaining Agreement Between the Yorkville Sergeants and the United City of Yorkville

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

Removed _____

Notes _____

4. CC 2023-07 Resolution Authorizing the Call of the Subdivision Maintenance Bond on Blackberry Woods Subdivision (Phase 2)

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

Removed _____

Notes _____

5. CC 2023-08 Planning and Zoning Commission Appointment – Reagan Goins

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

Removed _____

Notes _____

PUBLIC WORKS COMMITTEE:

1. PW 2023-05 Well No. 7 Rehabilitation – Contract Award

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

Removed _____

Notes _____

2. PW 2023-07 2023 Road to Better Roads Project Amendment

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

Removed _____

Notes _____

3. PW 2023-09 2023 Water Main Replacement – Contract B – Professional Services Agreement –
Design Engineering

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

Removed _____

Notes _____

MAYOR'S REPORT (CONT'D):

6. CC 2021-04 City Building Updates

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

7. CC 2021-38 Water Study Update

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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 checked="" type="checkbox"/>

Agenda Item Number

Presentation #1

Tracking Number

Agenda Item Summary Memo

Title: Aging in Community – Aging in a Changing Region

Meeting and Date: City Council – January 24, 2023

Synopsis: Elevating Aging-in-Community/Lifecycle Living in Yorkville – A Strategic Guide

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

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

Agenda Item Notes:

See attached memo and documents.



Memorandum

To: City Council
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Jason Engberg, Senior Planner
Date: January 13, 2023
Subject: **Aging in a Changing Region**
Presentation of “Elevating Aging-in-Community/Lifestyle Living
in Yorkville – A Strategic Guide”

Summary:

In the fall of 2022, the City of Yorkville participated in a free pilot program focusing on how the City does/can meet the needs of community’s aging population. In collaboration with the Chicago Metropolitan Agency for Planning (CMAP), the Metropolitan Mayors Caucus (MMC), and facilitated by the private firm Planning/Aging, the program’s goal was to analyze the community’s current aging population needs, provide public engagement workshops to assess the resident’s aging population needs/goals, and provide technical assistance on how to meet those needs and advance those goals through local planning efforts (zoning code, comprehensive plan, etc.).

Two (2) workshops with the community were held, one on September 21, 2022 and on October 20, 2022, to solicit feedback/input from residents about local issues, challenges, and opportunities of senior residents. In preparation for the workshops, City staff and members from Senior Services Association, Kendall County Health Department, and the Veterans Assistance Commission of Kendall County met for three (3) months as a team to coordinate the collection of public surveys, provide community demographic resources and workshop planning.

The final report is in the form of a “strategic guide” that provides policy and programmatic recommendations, based on Yorkville’s strengths and opportunities to support the aging-in-community concept. Some recommendations are designed for “quick start” implementation (such as promote the City’s commitment to aging-in-community), while others are mid- and long-range goals (e.g., establish an “Aging-in-Community Commission or review existing ordinances and plans for aging-in-community consistency).

Representative from Planning/Aging, Brad Winick, will provide a brief overview of the program and strategic guide at Tuesday night’s meeting and answer any questions.

Attachments:

1. Elevating Aging-in-Community/Lifecycle Living in Yorkville – A Strategic Guide (November 2022)

Elevating Aging-in-Community/ Lifecycle Living *in* Yorkville

A Strategic Guide

*Content developed by Planning/Aging
in partnership with the Aging in a Changing Region
program of the Metropolitan Mayors Caucus*

December 2022



Executive Summary

Yorkville participated during 2022 in the "Aging in a Changing Region" (*AiaCR*) program, funded by a grant from the RRF Foundation for Aging, and led by the Metropolitan Mayors Caucus and Planning/Aging. Planning/Aging developed strategies for Yorkville to elevate its support of Aging-in-Community. The following recommendations are divided into three broad categories: Communication; Coordination; and Collaboration Recommendations.

Coordination Recommendations

- Take a 'whole of government' approach to Aging-in-Community/Lifecycle Living
- Establish an Aging-in-Community/Lifecycle Living Commission to play a policy and review role
- Incorporate Aging-in-Community/Lifecycle Living into key municipal initiatives
- Include Aging-in-Community/Lifecycle Living as a pillar of the upcoming Comprehensive Plan Update
- View public realm opportunities as important to Aging-in-Community/Lifecycle Living
- View Yorkville's housing issues in part through an Aging-in-Community/Lifecycle Living lens
- Investigate including "Missing Middle Housing" options in Yorkville's housing stock
- Develop the Downtown Overlay District in support of Aging-in-Community/Lifecycle Living
- Review operations and programs for Aging-in-Community/Lifecycle Living consistency

Collaboration Recommendations

- Continue to leverage and grow working partnerships with key stakeholder partners
- Better collaborate with the network of existing service-providers to reduce the knowledge gap
- Explore developing expanded partnership opportunities between Yorkville's younger and older adult groups
- Incorporate the faith community in overall Aging-in-Community/Lifecycle Living efforts
- Regularly attend the MMC's Age-Friendly Communities Collaborative

Communication Recommendations

- Elevate and promote Yorkville's commitment to Aging-in-Community/Lifecycle Living
- Provide a consistent and integrated message about Aging-in-Community/Lifecycle Living
- Practice anti-ageism in all municipal communications and behavior

The recommendations are fleshed out in this document. It is up to the city and community to review, select and prioritize from this list of recommendations and develop implementation plans going forward. As Yorkville's conversation is at an early stage, additional ideas, and strategies for supporting Aging-in-Community/Lifecycle Living can and should be added to this list.

WHAT IS AGING IN COMMUNITY?

Aging-in-Community refers to a coordinated municipality-wide effort to support the evolving needs and interests of its aging population.

Aging-in-Community is inclusive of the narrower term “aging-in-place” which focuses on one’s dwelling, using a broader, community-level lens to identify a set of plans, programs, procedures, and services that in combination help support its older residents.

Aging-in-Community is an important component of ‘livable community’ efforts that address the needs and interests of residents throughout their lifespans.

Communities that support **Aging-in-Community** are by definition ‘age-friendly’ and ‘dementia-friendly’ communities.

Study of **Aging-in-Community** programs throughout the United States identifies key indicators of likely success of a municipality’s **Aging-in-Community** program:

- Issue champions among (but not overreliance upon) elected officials, staff leadership, and the overall community
- Dedicated human and financial resources
- Collaborations with key aging network and other community stakeholders
- Coordination between **Aging-in-Community** and other municipal priorities

The “Aging in a Changing Region” Program

Municipalities throughout the metropolitan Chicago region – like regions throughout the country – are experiencing substantial growth in the number and percentage share of their older adult populations and are looking for strategies to help address these shifts.

Three partner organizations – the Metropolitan Mayors Caucus (*MMC, serving the Chicago region’s 275 cities, towns and villages*), the Chicago Metropolitan Agency for Planning (*CMAP, the regional planning organization for Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will counties*), and Planning/Aging (*a consultancy focused*

on the intersection of city planning and the growing aging population) – received funding from the RRF Foundation for Aging to assist municipalities’ support of Aging-in-Community. This program – “Aging in a Changing Region” (*AiaCR*) – builds upon the idea that wherever a municipality is currently in its support of Aging-in-Community, strategic guidance can help elevate its support going forward.

In 2021 and in 2022, MMC invited municipal participation in the AiaCR program. Interested municipalities submitted applications that combined an assessment of their Aging-in-Community goals and work

to date, and assistance they envisioned to help advance these goals. The 2022 Cohort of municipalities – Bellwood and Broadview (*participating jointly*), Highland Park, Maywood, Richton Park, and Yorkville – reflects the region’s diversity in terms of geography, socio-economic factors, community type, and Aging-in-Community experience.



The historic county courthouse perches majestically above Downtown Yorkville



WHAT THIS DOCUMENT ISN'T

- ✘ **ISN'T** a detailed physical plan document with specific infrastructure or other capital projects identified and costed out, with their implementation details outlined
- ✘ **ISN'T** a compendium of 'best practices' from other local or non-local municipalities – while identifying certain approaches from elsewhere can be valuable as references, anything planned for Yorkville should be tailored to the specifics of Yorkville
- ✘ **ISN'T** a write-up of a rigorous, data-driven assessment and planning process with a precise schedule for future evaluations and updates, as Yorkville's involvement with the AiaCR program was a qualitative assessment of current conditions and potential future efforts and strategies



WHAT THIS DOCUMENT IS

- ✔ **IS** a practical strategic guide tailored to Yorkville on how to elevate its current support of Aging-in-Community – designed to be used as an ongoing resource, not to gather dust on shelves due to its unreadability or impenetrability
- ✔ **IS** full of specific topical recommendations of further actions Yorkville may choose to take, either through utilization of its existing resources, joining with other entities in collaborative activities, or by engaging external partners
- ✔ **IS** a working framework of specific action steps that Yorkville can take to elevate its support of Aging-in-Community, and which can be modified, adapted, or augmented at any point to even better meet evolving community needs

Yorkville's Aging-in-Community/ Lifecycle Living Context

Yorkville's Demographics

Yorkville's age cohorts skew younger than Kendall County's overall, and considerably younger than the CMAP region's overall. Yorkville's 65 and Over population is 7.2 percent vs. Kendall County's 10.4 percent and CMAP's 14.4 percent. The age cohort from 50 to 64 years old, who might be viewed as the next group becoming older adults, is relatively smaller in Yorkville than elsewhere – 14.1 percent vs. 16.4 percent

in Kendall County and 19.2 percent in the CMAP region overall.

Looking from the opposite end of the lifespan, people aged 34 and under make up 55.3 percent of Yorkville's population, compared to Kendall County's 49.3 percent and the CMAP region's 46.3 percent. Yorkville's current Median Age is 32.7 years, compared to Kendall County's 35.5 years and the CMAP region's 37.7 years.

Yorkville is Steadily Aging

	Yorkville		Kendall County		CMAP Region	
	Count	Percent	Count	Percent	Count	Percent
Under 5	1,359	7.0%	8,545	6.7%	508,895	6.0%
5 to 19	4,954	25.6%	31,067	24.4%	1,624,354	19.2%
20 to 34	4,399	22.7%	23,250	18.2%	1,781,246	21.1%
35 to 49	4,545	23.4%	30,565	24.0%	1,688,609	20.0%
50 to 64	2,737	14.1%	20,914	16.4%	1,625,883	19.2%
65 to 74	1,033	5.3%	8,421	6.6%	713,897	8.4%
75 to 84	187	1.0%	3,518	2.8%	348,205	4.1%
85 and Over	172	0.9%	1,303	1.0%	160,449	1.9%
Median Age	32.7		35.5		37.7	

Source: 2016-2020 American Community Survey five-year estimates

[CMAP Community Data Snapshot | Yorkville \(illinois.gov\)](#)

Yorkville's age cohort breakdown has remained remarkably constant since 2000, despite its overall population having increased by well over 200 percent between 2000 and today, with its Median Age only varying from 33.2 years in 2000 to 32.7 years in 2020.

	2000	2006-2010	2016-2020
19 and Under	32.4%	29.3%	32.6%
20 to 34	20.5%	22.9%	22.7%
35 to 49	24.9%	24.4%	23.4%
50 to 64	12.3%	15.6%	14.1%
65 and Over	9.8%	7.7%	7.2%
Median Age	33.2%	33.4%	32.7%

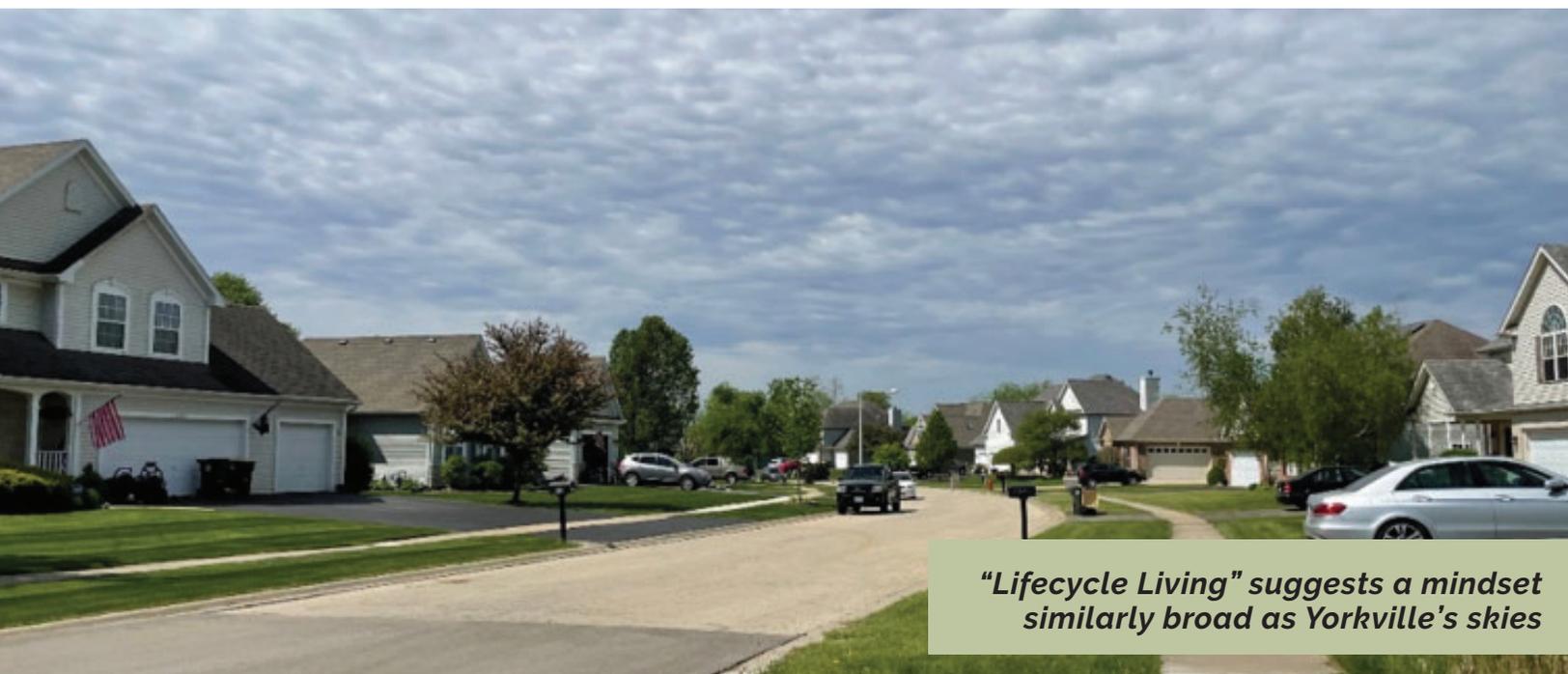
Source: 2000 Census; 2006-2010 and 2016-2020 American Community Survey five-year estimates

[CMAP Community Data Snapshot | Yorkville \(illinois.gov\)](https://illinois.gov/cmap)

Lifecycle Living

Yorkville's demographics support a novel approach to thinking about Aging-in-Community: rather than a sole focus on older residents as a monolithic group that should be thought about and planned for in isolation, Yorkville might wish to take a more holistic 'lifecycle' approach and look for opportunities to support its older adults in ways that also support younger adults, families, and children in the community. Indeed, during this engagement and the

planning of the AiaCR workshops, the Core Team agreed with this strategy and coined the phrase "Lifecycle Living" as the frame for this mutually intergenerational strategy. As we believe that Lifecycle Living considerably overlaps with and is consistent with Aging-in-Community, the two phrases will be used somewhat interchangeably through the remainder of this document, including in its title.



"Lifecycle Living" suggests a mindset similarly broad as Yorkville's skies



Plans are underway to leverage Downtown Yorkville's anchors

Yorkville's Plans & Ordinances

Yorkville's award-winning Comprehensive Plan was developed in 2016, just as the city and region was emerging from a significant economic recession, and it made numerous recommendations intended to identify a strategic vision that incorporated sustainable growth and addressed quality of life issues. Many of the key planning issues that it identified then are still very relevant today. While the Comprehensive Plan included several references and recommendations consistent with Aging-in-Community or Lifecycle Living, it did not specifically address or include them in its Implementation Strategy section beyond a reference to a generalized need for additional "senior housing". In 2024, Yorkville will begin updating the Comprehensive Plan, with a scheduled 2026 completion.

Yorkville is currently developing a Unified Development Ordinance to consolidate its development ordinances into a single document and provide more clarity and flexibility in its development process.

In 2019 Yorkville developed a Streetscape Master Plan for the Downtown Overlay District and is currently considering implementation steps. Responding to the Comprehensive Plan's calls to better support and build upon Downtown's assets, the Streetscape Master Plan identified a set of strategies to help "building community and quality of life".

This engagement is intended to support and be consistent with these and other key City initiatives and strategies, and the recommendations contained herein should in part be viewed with this in mind.

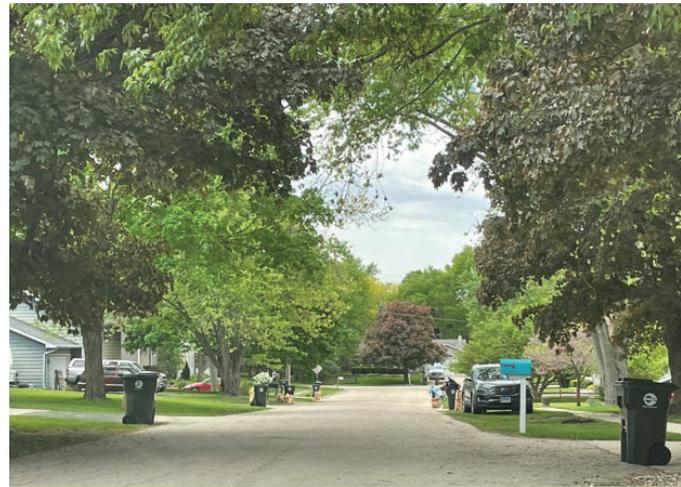
Yorkville's Physical Environment

Yorkville prides itself for having the “characteristics of small-town charm near big city amenities”. As a developer-built – rather than a planned – community, Yorkville provides some atypical considerations when strategizing approaches to Aging-in-Community or Lifecycle Living. Some of these considerations are visible from viewing the chronological mapping on the City's website or its Zoning Map, both of which evidence large undeveloped or unincorporated parcels interspersed with developed neighborhoods and subdivisions – what the 2016 Comprehensive Plan described as “a somewhat scattered, leap-frog manner”. The fact that Yorkville's city limits currently encompass about 20 square miles while its planning area exceeds 70 square miles underscores that some of the challenges of creating a more physically connected community.

Yorkville's residential neighborhoods vary in terms of housing types, and the neighborhoods themselves fall into one of two main types. The City's Future Land Use Map differentiates between “Traditional Neighborhood Residential” (*spanning the Fox River on both sides of Bridge Street*) and “Suburban Neighborhoods” (*much of the residentially zoned property on throughout Yorkville*). The Traditional Neighborhoods consist of homes primarily spaced on smaller lots on rectilinear gridded streets that meet at intersections, while the Suburban Neighborhoods often consist of larger houses on lots located on curvilinear streets that often end in cul-de-sacs. Suburban Neighborhoods are generally internally focused and replete with parks and greenways, paths and trails, and water features, while Traditional Neighborhoods are more externally focused, and often rely on adjacent or nearby institutions for their recreational needs. The current draft Unified Development Ordinance, while eliminating minimum lot sizes, maintains the distinction between what it refers to as “Traditional Residence” and “Suburban Residence” districts.



Yorkville clearly has the Fox River in its heart



Many of Yorkville's traditional neighborhoods are just south of the Fox River



Many new/recent neighborhoods incorporate path and trail networks



Yorkville contains a handful of townhome developments



Yorkville also has a few low-slung multi-unit developments



Some recent infill developments target the older adult downsizing market



Yorkville features the affordable Anthony Place older adult development

Much of Yorkville's commercial core is at or near the intersection of Bridge Street and Veterans Parkway, with the civic campus along Game Farm Road nearby. The physical distance between these key civic amenities and much of Yorkville's residential population, and the need to cross one or both major vehicular thoroughfares to access them, is one factor contributing to Yorkville's disconnectedness.

Yorkville's Housing Stock

In general, Yorkville's housing stock is typical to Kendall County and the region's far-flung suburbs, with approximately 85 percent of the housing stock detached or attached single-family homes, nearly 3/4 of which contain three or more bedrooms. The variety and age-diversity of its neighborhoods, however, does give Yorkville a wide range of housing types, with its single-family homes ranging from smaller traditional designs to larger newer suburban designs, and the remainder of Yorkville housing stock including multiple story apartment buildings and attached townhome developments.

Yorkville notably includes several housing developments designed to provide a range of housing options for older adults, including Anthony Place, which contains 50 one and two-bedroom units (*three of which receive municipal rent support*) for adults 55 and older who meet its income restrictions, Heartland Meadows, an under-construction development of 46 freestanding single-family homesites for adults 55 and older, and a handful of assisted living and memory care facilities.

Yorkville's Aging in a Changing Region Engagement

Municipal Workshops

A key component of AiaCR is a pair of educational and strategic workshops, planned in coordination with a Core Team of key municipal and stakeholder contacts. At each workshop, Planning/Aging provided a brief educational background to explain Aging-in-Community, framed in an intergenerational “livable communities for all ages” manner, as values held by older adults – appropriate and affordable housing options, transportation options, convenient goods and services, safe places to gather, and access to information and engagement opportunities – are consistent with those held by younger adults.

Planning engagements typically include a robust assessment of a community's assets and challenges. The limited AiaCR scope, however, required an informal streamlined assessment process, in which Planning/Aging spoke with key community stakeholders, and reviewed guidance documents such as the community's

Comprehensive, Housing, Transportation plans and other available, relevant municipal information. In addition, residents and key internal and external stakeholders were asked to complete brief input/assessment forms on which residents shared their experiences living and aging in the community, and stakeholders assessed how well they felt the community currently supported Aging-in-Community.

The highlights from this collected resident and stakeholder input were presented, along with facilitated discussions that were the core of the workshops: engaging residents to share their lived experiences and ideas as to how they think the community would be able to support them in the future; and internal and other key stakeholders to consider ways they might be able to augment or modify their services and strategies to better support Aging-in-Community going forward.



Receiving resident input at Workshop #1



The Workshop #2 audience shared much meaningful input

Yorkville's Workshops

Yorkville's Workshop #1 was held on Wednesday, September 21st. Its attendance was 13 people, about 1/3 residents, and the other 2/3 stakeholders and Core Team members. Workshop #1's discussion was valuable but limited due to the small crowd size.

Workshop #2 was held on Thursday, October 20th, and thanks to a robust publicity campaign, its attendance was approximately 40 people, about 3/4 residents, and the other 1/4 elected officials and department heads from municipal government, sister agencies such as the Library and partner stakeholder organizations.

The facilitated discussion at Workshop #2 was a true engagement highlight, as residents and stakeholders engaged one another on their thoughts as to what constitutes a true caring community, and how residents can help engender it.

Key Input

Certain significant themes stood out from the facilitated discussions with residents at the two workshops, including:

- What attendees like about Yorkville includes the sense of community and the safe, small-town feel, many available activities, responsive staff and public officials, and having neighbors who know and look out for one another
- Features attendees particularly appreciate include the library, the fact that traffic flow and the ability to get through town are generally easy, open spaces, and access to the Fox River
- To the attendees, successful Aging-in-



The engagement between attendees was a particular Workshop #2 highlight

Community would include timely access to food, medicine, and emergency services, a range of appropriate housing options, affordable transportation options that include door-to-door service, healthy eating and affordable exercising opportunities, wellness options, and social connectivity

- Attendees reported getting their general information from a variety of digital and hard-copy, formal and informal sources, and felt the need to proactively seek out much of this info, and wondered if the awareness and information gathering struggles many older adults face could be lessened
- The attendees agreed that for any information specific to older adults Senior Services Associates at the Beecher Center is a one-stop information source



Some homes have had multiple generations of residents from within one family

- Attendees stated that there is not enough appropriate and affordable housing to support older residents staying in Yorkville, and people who have been here for years have had to move
- Some older adults in Yorkville have no help either because they have no children or few children that cannot (*or will not*) help their parents. These people need to rely on support services
- Amongst attendees, most live in single family houses, with only a few in townhomes. 1/4 reported that they will be able to age in their current homes, while 3/4 say they'll want or need to move, and would be looking for single-level, lower maintenance; more affordable/lower tax options
- But most attendees fear that their desired/needed next home does not exist in Yorkville, for different reasons: some want more service/amenity rich housing options, while others want lesser service/amenity rich but more affordable housing options
- There was some concern about older homeowners being able to receive lawn mowing and other maintenance support services
- There is some interest in multi-generational solutions and other creative housing options such as mid-town locations with good access to commercial and other amenities
- It was noted that too often, aging is viewed as relevant just to older adults rather than being viewed from a broader community lifecycle perspective
- It is difficult for older adults to access transportation. While KAT (*Kendall Area Transit*) is well-received, there is interest in having other transportation services. There is little or no on-demand or public transit for older or younger working adults
- Attendees reported mixed results on accessibility within their neighborhoods, with some neighborhoods having complete sidewalk, path, and trail networks, while other are missing sidewalks

- Public spaces, physical accessibility and amenities are generally seen as good. Social accessibility however is seen as more of an individual matter, with comments that residents “need to put yourself out there” and “be a joiner”
- One attendee mentioned that “since the church is no longer the center of the community, Yorkville is doing things that keep the community together”
- There are concerns about roadway crosswalks with crossing times too quick for many older adults’ pace
- Linking intergenerational matters and roadway crossing safety are concerns about younger Yorkville residents showing a lack of respect for older adults walking or driving
- Some attendees indicated that they currently avoid Yorkville’s downtown due to narrow sidewalks, the difficulty of navigation, and a lack of parking

Resident Input Forms

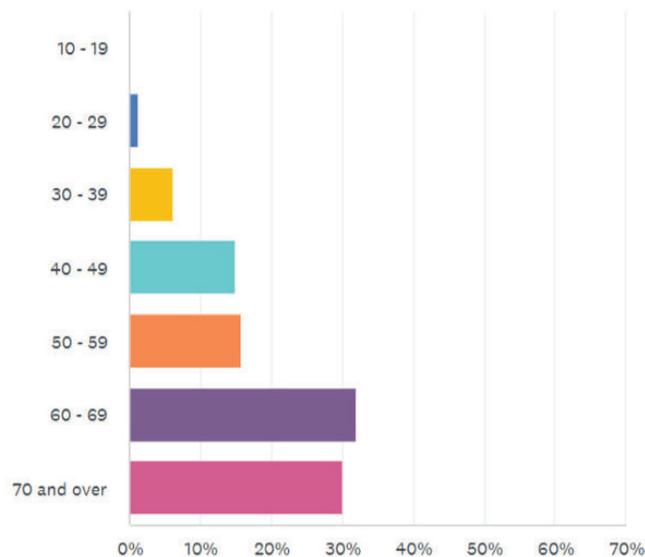
In addition to the two public workshops, residents of all ages were invited to complete and submit a short informal survey document that gave them an opportunity to share their lived Yorkville experience. The Resident Input Forms were made available at Village Hall, the Beecher Center, at older adult residences, online and elsewhere.

Nearly 230 Resident Input Forms were submitted, with respondents ranging from their 20s to their 70s, spread rather evenly from 30 years and older. Respondents’ tenure living in Yorkville skewed heavily towards recent arrivals, with ~3/4 living in Yorkville fewer than 20 years.

Much of the input from the submitted Resident Input Forms reiterated themes

Please select your age category:

Answered: 229 Skipped: 0



Yorkville residents of various ages completed and submitted 229 Resident Input Forms

from the public workshops, including: how respondents get their general and older-adult focused information; that respondents primarily live in single-family homes, which mostly meet their current needs, but that only about half believe will meet their future needs; that their desired future housing would differ from their current housing by being smaller, single-story, more easily maintained and more affordable, and perhaps would offer support services.

Yorkville was unique among AiaCR municipalities in that it had the benefit of a Yorkville High School intern – Alexandria Sandoval – who, as part of her internship with the Community Development Department, modified the Resident Input Form and distributed it to her peers and their parents. As about 2/3 of Alexandria’s respondents were her peers, the responses she received broadened the age range of Yorkville’s

resident respondents and offered important insights on how to formulate the Lifecycle Living approach to better resonate with residents throughout their lifespans. While almost all of Alexandria's respondents indicated that Yorkville is a good place to live and raise families, not surprisingly most of the younger respondents feel at present that they will choose to live elsewhere. This suggests that part of Yorkville's Lifecycle Living strategy should mindfully engage with younger residents, and work to engage them in community matters. Specific community and culture building initiatives such as revitalizing Downtown may be good starting points for intergenerational engagement.

Stakeholder Assessments

In addition to receiving input from residents, key internal and external stakeholders were asked for their views on how Yorkville currently supports Aging-in-Community. 13 assessments from internal stakeholders – from the Administration, Building Safety & Zoning, Community Development, Engineering and Public Works departments, the City Clerk's Office, and the Bristol Kendall Fire Protection District – were

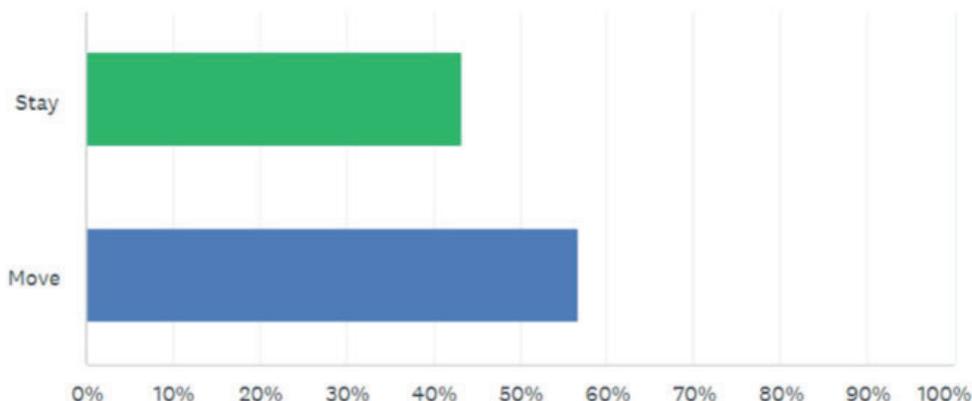
submitted. In addition, we received 20 assessments from external stakeholder partners with Senior Services Associates, Kendall County Health Department, and the Yorkville Public Library.

The key points from this stakeholder input included:

- A belief that both they and many of Yorkville's older residents share a moderate knowledge of existing older adult services
- While getting feedback from older residents on existing or missing services or programs is often a challenge as many are not comfortable with digital communication, the feedback received is mostly positive, with some concerns about a shortage of information and/or programs
- The most consistent area of concern was for a need to expand transportation options for Yorkville residents
- Yorkville's key municipal issues are seen as economic development, additional older adult housing options, and improved older adult access to health care

Will you be able to age in your current housing (stay) or will you have to move at some point?

Answered: 229 Skipped: 0



A majority of respondents anticipate needing or wanting to move from their current housing at some point

RECOMMENDATIONS

FOR ELEVATING AGING-IN-COMMUNITY/ LIFECYCLE LIVING IN YORKVILLE

✔ COORDINATION

Take a “whole-of-government” approach to Aging-in-Community/Lifecycle Living

Establish an Aging-in-Community/Lifecycle Living Commission to play a policy and review role

Incorporate Aging-in-Community/Lifecycle Living into key municipal initiatives

Include Aging-in-Community/Lifecycle Living as a pillar of the upcoming Comprehensive Plan Update

View public realm opportunities as important to Aging-in-Community/Lifecycle Living

View Yorkville's housing issues in part through an Aging-in-Community/Lifecycle Living lens

Investigate including “Missing Middle Housing” options in Yorkville's housing stock

Develop the Downtown Overlay District in support of Aging-in-Community/Lifecycle Living

Review operations and programs for Aging-in-Community/Lifecycle Living consistency

✔ COLLABORATION

Continue to leverage and grow working partnerships with key stakeholder partners

Better collaborate with the network of existing service-providers to reduce the knowledge gap

Explore developing expanded partnership opportunities between Yorkville's younger and older adult groups

Incorporate the faith community in overall Aging-in-Community/Lifecycle Living efforts

Regularly attend the MMC's Age-Friendly Communities Collaborative

✔ COMMUNICATION

Elevate and promote Yorkville's commitment to Aging-in-Community/Lifecycle Living

Provide a consistent and integrated message about Aging-in-Community/Lifecycle Living

Practice anti-ageism in all municipal communications and behavior

Recommendations for Elevating Aging-in-Community/Lifecycle Living in Yorkville

From the beginning of this engagement, one of the City's goals was an identification and analysis of gaps to its present level of support of Aging-in-Community (and eventually an even broader "Lifecycle Living" framework). As the engagement progressed – and as crystalized by the discussion between residents at Workshop #2 – it became clear that strategic recommendations addressing Yorkville's physical and social environments were in order.

The following recommendations have been grouped into three broad and inter-related categories of **Coordination** (*between Yorkville's various programs and goals*), **Collaboration** (*with existing and potential partners*), and **Communication** (*and knowledge-sharing, both internal and external*).

COORDINATION

Take a "whole-of-government" approach to Aging-in-Community/Lifecycle Living

Experience elsewhere indicates that a key success factor for building a robust Aging-in-Community or Lifecycle Living-type program is positioning it within a whole of government framework, wherein diverse governmental departments and sister agencies coordinate in addressing shared issues or challenges, rather than delegating Aging-in-Community/Lifecycle Living to a single department or agency. While this

applies to any municipality, it is particularly important for a City like Yorkville that must utilize its human and financial resources creatively and efficiently.

Establish an Aging-in-Community/Lifecycle Living Commission to play a policy and review role

As a wide swath of Yorkville should collectively "own" Aging-in-Community/Lifecycle Living, establishing a new, ongoing Aging-in-Community/Lifecycle Living Commission would help embed this commitment into City practice and insulate it from potential future electoral or community changes. Ideally, the Commission would include a range of members representing the public and private sectors, community stakeholders (*such as sister agencies like the Yorkville Public Library, and social service, health care and housing organizations which support older adults, veterans, youth and others*), and residents from throughout the lifecycle. The Commission would be charged with setting its own operational rules, meeting regularly to provide an ongoing forum for coordinating Aging-in-Community/Lifecycle Living activities, reviewing significant development proposals as to their impacts on Aging-in-Community/Lifecycle Living, and preparing and presenting to the City Council a 'State of Aging-in-Community/Lifecycle Living in Yorkville' annual update.



Envision Aging-in-Community/Lifecycle Living as important pillars of tomorrow's Yorkville

Incorporate Aging-in-Community/Lifecycle Living into key municipal initiatives

Aging-in-Community/Lifecycle Living should become an important lens through which proposed City projects, capital improvements, programs or strategies are viewed and evaluated – regardless of whether these initiatives are seen as primarily benefitting Yorkville's economic development, infrastructure, sustainability or other key agendas. This evaluation should ask: how would these plans, programs or strategies impact the older adult population, and how would they advance Yorkville towards being a Lifecycle Living community that supports residents of all ages?

Include Aging-in-Community/Lifecycle Living as a pillar of the upcoming Comprehensive Plan Update

The upcoming Comprehensive Plan Update provides an ideal opportunity to cement Aging-in-Community/Lifecycle Living as an important civic value and coordinate it with other community goals and aspirations on an ongoing policy basis. This could be done in different ways, such as identifying specific Aging-in-Community/Lifecycle Living attributes for multiple land use types or districts or developing Aging-in-Community/Lifecycle Living as part of an overall community vision and linking it to developed "placemaking and community character"-type considerations.

View public realm opportunities as important to Aging-in-Community/Lifecycle Living

Yorkville's public realm and its walkability and accessibility are important elements of a livable community for all ages. Workshop attendees and other residents pointed out connectivity gaps within some neighborhoods, between neighborhoods, along major roadways, and throughout some of Yorkville's commercial core. Yorkville should pursue all opportunities to address these issues, and over time eliminate gaps and barriers in order to better provide for better community physical connectivity and support Aging-in-Community/Lifecycle Living.

View Yorkville's housing issues in part through an Aging-in-Community/Lifecycle Living lens

Yorkville's older residents speak openly about housing-related concerns, such as their ability to navigate multiple-story single family houses, affordability, and upkeep challenges. With most of Yorkville's older adults living independently throughout the City, viewing issues about the condition and affordability of Yorkville's housing stock in part through an Aging-in-Community lens will help identify older-adult housing needs and gaps in Yorkville's housing stock, guide housing-related policy decisions, inform development planning, and market specific opportunities to targeted developers.

Investigate including "Missing Middle Housing" options in Yorkville's housing stock

The phrase "Missing Middle Housing" refers to a spectrum of house-scale buildings with multiple units in walkable neighborhoods, some of which might fit Yorkville's housing needs and support Aging-in-Community/Lifecycle Living. It could be a valuable exercise to utilize the Missing Middle Housing framework and check the



Community connectivity will require closing some public sidewalk gaps

new Unified Development Ordinance's Residential District definitions to determine whether Missing Middle Housing types would be allowable.

Develop the Downtown Overlay District in support of Aging-in-Community/Lifecycle Living

The implementation stage of the Streetscape Master Plan for the Downtown Overlay District is another ideal opportunity for mindful incorporation of Aging-in-Community/Lifecycle Living considerations. In addition to the proposed area walkability improvements, carefully consider adding creative new housing, commercial, recreational and programming options that could provide support, attract and/or retain current Yorkville residents from throughout the lifespan.

Review operations and programs for Aging-in-Community/Lifecycle Living consistency

City departmental staff should conduct a review of their operations and programs to identify any requirements that explicitly or unintentionally undercut support for Aging-in-Community/Lifecycle Living, and work with the Aging-in-Community/Lifecycle Living Commission (*see above*) to remedy any findings. Even if this review does not unearth barriers, it may reveal opportunities for enhancements to foster broader community engagement and participation.



This engagement helped build some strong links between Yorkville staff and key stakeholder partners

COLLABORATION

Continue to leverage and grow working partnerships with key stakeholder partners

The Core Team established to help guide this engagement has proven to be a fine example of working between silos to build awareness of existing programs and services that support older adults, their caregivers and families, and veterans in the community, as well as to begin envisioning new opportunities to expand and enhance these services. This wonderful spirit of partnership should be continued and expanded to more fully include additional partners such as the Parks & Recreation Department and the Library.

Better collaborate with the network of existing service-providers to reduce the knowledge gap

This engagement also made clear that a knowledge gap exists between Yorkville's staff and the network of external stakeholder organizations that supports older adults and their caregivers with a range of support services. Efforts (*such as the new Aging-in-Community Commission discussed above*) and ongoing training should be made to elevate staff awareness of existing service-providers to help staff better collaborate with them and to increase their ability to refer older adult Yorkville residents and caregivers.

Explore developing expanded partnership opportunities between Yorkville's younger and older adult groups

An existing internship arrangement with Yorkville High School was already pointed out as a mutually-beneficial example that benefitted this engagement. It might be seen as an example of an even richer palette of partnership opportunities

for residents throughout the lifespan – students with service learning and mentorship needs, and technical skills, and older adults who can draw upon decades of experiences, and who may have technical questions or needs. This expanded partnership could leverage and draw upon the existing “Volunteering & Community Involvement” page on City website.

Incorporate the faith community in overall Aging-in-Community/Lifecycle Living efforts

Yorkville’s faith community appeared to be absent from this engagement, although churches and places of worship certainly play a substantial role supporting the community’s older adults and their caregivers and families, as well as provide a range of services for younger people. Better coordination with the faith community would likely increase Yorkville’s overall Aging-in-Community/Lifecycle Living engagement and support level.

Regularly attend the MMC’s Age-Friendly Communities Collaborative

The quarterly Age-Friendly Communities Collaborative meetings typically include representatives of several dozen regional municipalities involved with Aging-in-Community activities and provide topical knowledge and peer-to-peer learning opportunities. Yorkville’s experiences with and lessons learned from the AiaCR program during 2022 will likely be of interest to other municipalities. The Collaborative can also serve as a portal to other regional Aging-in-Community activities sponsored by a range of stakeholder entities, such as the bi-monthly American Society on Aging topical roundtables (*see the Appendix for further resource information*).

COMMUNICATION

Elevate and promote Yorkville’s commitment to Aging-in-Community/Lifecycle Living

Yorkville should express and promote its support for Aging-in-Community/Lifecycle Living more visibly, as a true commitment to Aging-in-Community/Lifecycle Living is not obvious in some of Yorkville’s communications, including but not limited to the City’s website. A clear statement such as “*Yorkville is committed to Aging-in-Community/Lifecycle Living!*” could set the tone, followed by a continuity of commitment and purpose on appropriate following or linked pages.



Some of Yorkville’s oldest houses are well into their second century of occupancy



Establishing meaningful linkages between the two sides of the Fox River and between all elements of Yorkville's population can be viewed as twin, linked goals

Provide a consistent and integrated message about Aging-in-Community/Lifecycle Living

Yorkville should convey a “whole-of-enterprise” approach towards Aging-in-Community/Lifecycle Living, whereby support of older adult residents and others is purposefully integrated into the work of all City departments and sister agencies, and not isolated to any one entity. Currently, the various services, programs and events specifically targeted towards older adults are found in several places on the City's website. This could be reevaluated as to whether and how they might be better consolidated to make resident searches and inquiries even easier.

Practice anti-ageism in all municipal communications and behavior

Ageism is discrimination against older people due to negative and inaccurate stereotypes. Consciously ensure that all references to Yorkville's older adults characterizes them as civic assets and resources to be leveraged in a Lifecycle Living community, rather than viewing them solely through a needs-based or a medical lens. Most of Yorkville's older adults live independently among the general population, rather than in buildings that specifically support older adults, so they should be celebrated for their independence and contributions to Yorkville more so than for their dependence.

Aging-in-Community Resources

Some excellent centralized document repositories at which to find Aging-in-Community resources are listed below – Yorkville is likely already familiar with many of them. There may be some redundancies as certain documents may be included in multiple repositories. Some of these repositories will provide links to additional resources. Carefully evaluate any resources found for their applicability to Yorkville's specific interests and needs.

This list is not exhaustive, and it focuses on Aging-in-Community resources. A companion list may be developed to include additional Lifecycle Living resources.

Aging in a Changing Region Partner Organization Resources

[Aging-in-Community - Mayors Caucus](#)

The Age-Friendly Communities Collaborative and Aging in a Changing Region are the Metropolitan Mayors Caucus' two programs focused on helping municipalities issues related to their growing older adult populations.

[AFCC REPOSITORY - Google Drive](#)

This data repository is maintained by the Metropolitan Mayors Caucus and includes both resource materials and documents developed for its Age-Friendly Communities Collaborative.

[Home - CMAP \(illinois.gov\)](#)

The Chicagoland Metropolitan Agency for Planning (CMAP) is the federally designated metropolitan planning organization for the seven-county metropolitan Chicago region, and develops and provides plans, programs, and other initiatives.

[Aging in Place - CMAP \(illinois.gov\)](#)

CMAP developed this Aging in Place white paper in 2016.

[Planning Aging-Supportive Communities](#)

This 2015 American Planning Association (APA) Planners Advisory Service report was primarily authored by Brad Winick of Planning/Aging. APA members can download the report for free, others are required to purchase it for \$25.

Local/Regional Aging-in-Community Aging Network Organizations Serving Yorkville

[AgeGuide](#)

AgeGuide (*officially known as AgeGuide Northeastern Illinois*) is one of 13 Area Agencies on Aging in Illinois, serves as the planning and service agency for DuPage, Grundy, Kane, Kankakee, Kendall, Lake, McHenry, and Will counties, and works with local partners to implement the Older Americans Act and coordinate a wide variety of services to support people 60 and over, their caregivers and relatives raising children.

<http://www.seniorservicesassoc.org/>

Senior Services Associates provides a wide range of services to support older adults, their caregivers and families, and veterans, and is dedicated to preserving their independence, promoting mental and physical well-being and protecting their rights and dignity. Many of SSA's services and programs are provided at the Beecher Center.

<http://www.cnssa.org/>

Community Nutrition Network and Senior Services Association is associated with Meals on Wheels, its fundraising, community outreach, and public awareness arm, and provides home-delivered and congregate dining site meal services to qualified older adults.

<http://www.kendallhealth.org/>

The Kendall County Health Department promotes physical, mental, environmental and protects the community's health, and prevents disease, and promotes family economic self-sufficiency through person-based services and population-based programs. KCHD is headquartered in Yorkville.

<http://www.pslegal.org/>

Prairie State Legal Services provides low-income older adults and vulnerable people access to legal services to meet their basic needs and help them be treated fairly in the pursuit of justice.

[Veteran Assistance | Veterans Assistance Commission of Kendall County | Illinois \(kendallvets.org\)](http://www.kendallvets.org/)

The non-profit Kendall County Veterans Assistance Commission is dedicated to supporting veterans and their families by providing a range of social, logistical, and mental health support services.

[About KAT - Voluntary Action Center \(vacdk.com\)](http://www.vacdk.com)

Kendall Area Transit is a general public transportation service that prioritizes service for older adults and disabled persons, and offers to registered riders demand response service within Kendall County and to designated locations outside of Kendall County.

Aging-in-Community General Resources

ASA Roundtables

The local chapter of the American Society on Aging stages free bi-monthly topical Roundtables, often on Aging-in-Community topics. Currently being staged virtually due to COVID-19, they had previously been presented at Rush University Medical Center in Chicago. Bonnie Ewald (Bonnie_Ewald@rush.edu) serves as the roundtable coordinator.

[AARP Livable Communities Publications and Resources](#)

This repository is the best location at which to explore AARP's many resources, including its Livable Communities and Public Policy Institute initiatives and publications, and the AARP Network of Age-Friendly States and Communities.

[AARP Illinois](#)

The AARP-Illinois state has a number of staff persons involved with advocacy and community engagement, and who may be able to provide linkages to AARP's extensive data resources.

[Resources for Age-Friendly Communities | The Henry and Marilyn Taub Foundation](#)

The New Jersey-based Taub Foundation includes Aging-in-Community as one of its primary focus topics, and maintains a comprehensive and well-organized Aging-in-Community library.

[Age-Friendly Resources | Grantmakers in Aging \(giaging.org\)](#)

New York City-based Grantmakers-in-Aging is the preeminent membership organization for philanthropies focused on aging issues. It maintains a resource center full of GIA-funded and other resources.

[Publications \(usaging.org\)](#)

Washington DC-based US Aging (*formerly the National Association of Area Agencies on Aging – “n4a”*) maintains an extensive searchable database of primarily n4a-sponsored reports and other documents.

[Research \(ncoa.org\)](#)

The Washington DC-based National Council on Aging (ncoa) provides research articles and other materials for older adults, caregivers, aging professionals and advocates, primarily developed by ncoa staff and its partners.

[Communities for All Ages Initiatives | MARC](#)

The Mid-America Regional Council serving the Kansas City region has housed for over ten years one of the country’s preeminent Aging-in-Community programs, which includes the Communities for All Ages initiative that works with member communities in some ways similar to the Aging in a Changing Region program. The CfAA webpage contains valuable information on housing and other important topics

[First Suburbs Coalition | MARC](#)

A related MARC initiative is the First Suburbs Coalition, which focuses on developing useful housing remodeling and zoning-related information and tools targeted to suburban communities whose housing stock was largely built between World War II and 1970

Planning Resources

[Search \(planning.org\)](#) (*American Planning Association resources search results for “Aging-in-Community”*)

The American Planning Association maintains a resource library searchable by topic, including this link to Aging-in-Community resources.

[Building a Community for All Ages | City of Raymore, MO](#)

In 2017 Raymore, Missouri, a suburban community of ~20,000 residents, developed and adopted a Community for All Ages Master Plan to link to its existing Comprehensive Plan and specifically support its Aging-in-Community initiative. This effort was a collaboration between the City of Raymore and the Kansas City Community for All Ages Initiative, and is an excellent example of codifying Aging-in-Community work at the municipal level

Transportation Resources

[Aging and Disability Transportation Overview | NADTC](#) (*National Aging and Disability Transportation Center*)

The National Aging and Disability Transportation Center (NADTC) is a program initially funded in 2015 by the Federal Transit Administration and administered by Easterseals and the National Association of Area Agencies on Aging (n4a). Its resource center provides information on transportation for older adults and people with disabilities.

[Home - National Center for Mobility Management](#)

The National Center for Mobility Management is a program of NADTC that focuses on and maintains resources on person-centered transportation services.

Housing/Aging-in-Place Resources

[Home Sharing | Center of Concern](#)

Des Plaines-based Center of Concern provides a broad range of services to support its mission "...to provide housing solutions, support services, and counseling for older adults, people with disabilities, and others in need, enabling them to live with dignity and independence." It manages a longstanding home sharing program throughout Cook County and is available to provide consultative services throughout the region.

[IHDA - Illinois Housing Development Authority](#)

This state agency's mission is "to finance the creation and preservation of affordable housing in Illinois" and administers numerous programs to support lenders, developers, local government, nonprofits, community groups, homeowners and renters in delivering and maintaining affordable housing.

[Missing Middle Housing: Diverse choices for walkable neighborhood living](#)

Opticos Design founder Daniel Parolek coined the term "Missing Middle Housing" to convey the provision of enhanced housing options for sustainable, walkable communities. This link provides examples and resources for consideration.

[Aging in Place Resources | Aging In Place Resources for Seniors Living at Home](#)

Aginginplace.com is maintained by its Oregon-based founder Patrick Roden, a nurse by training, and it maintains a comprehensive set of resources dedicated to supporting older adults aging in place.

[Welcome - HomesRenewed™ Resource Center](#)

HomesRenewed was founded by Maryland-based contractor and aging-in-place advocate Louis Tenenbaum and its website provides various aging-in-place materials and resources.

[Aging in Place: Growing Older at Home | National Institute on Aging \(nih.gov\)](#)

The National Institute on Aging is a program of the U.S. Department of Health & Human Services and has developed a database of aging-in-place resources.

Ageism Resources

[Home \(reframingaging.org\)](http://reframingaging.org)

The Reframing Aging Initiative began in 2012 as a shared initiative of eight national aging organizations to find out how the American public perceives of aging, and once it was determined that this perception was negative, developing an infrastructure of strategies and techniques to convey more positive and supportive messaging. This website offers many tools and resources.

[Old School: Anti-Ageism Clearinghouse](#)

This clearing house was established by anti-ageism activist Ashton Applewhite and her colleagues, and it provides free and vetted resources to help educate people about ageism and how to dismantle it.

Intergenerational Resources

[Resources - Generations United \(gu.org\)](http://generationsunited.org)

Generations United is the preeminent national advocacy and informational organization supporting intergenerational collaborations, programs, and policies. Established by a group of organizations that focused on different portions of the lifespan, it maintains a resource library.

Acknowledgements

Yorkville Resident Workshop Attendees

Cynthia Metzger • Susan Jelinski • Wes Jelinski • Roc Carricado • Carolyn Panozzo • Joseph Panozzo • Jeffrey Burk • Christine Biank • Bill Jorgensen • Deborah Jorgensen • Jerry Gawlik • Grace Gawlik • Dana Damate • Ina Hix • Scott Gajewski

Representatives from Stakeholder Organizations

Micki Miller, *Executive Director, Senior Services Associates (Core Team member)* • Franklin Ramirez, *Assistant Director, Senior Services Associates* • Amy Cummings, *Activity Coordinator, Senior Services Associates* • RaeAnn VanGundy, *Executive Director, Kendall County Health Department (Core Team member)* • Karilyn Clevenger, *Veterans Assistance Commission of Kendall County (Core Team member)* • Kara Corsiglia, *AgeGuide* • Jennifer Brasfield, *River Walk Adult Day Services* • Vince Lopez, *Comfort Solution Technologies*

City of Yorkville Elected Officials & Staff Participants

Mayor John Purcell • Krysti Barksdale-Noble, *Community Development Director, City of Yorkville* • Jason Engberg, *Senior Planner, City of Yorkville* • Tim Evans, *Director of Parks and Recreation* • Mike Curtis, *Director of Adult Services, Yorkville Public Library* • Shelley Augustine, *Director, Yorkville Public Library* • Mike Torrence, *Bristol Kendall Fire Protection District* • Jim Bateman, *Bristol Kendall Fire Protection District* • Marlys Young, *Minute Taker, City of Yorkville* • Lynn Dubajic, *Economic Development Consultant, City of Yorkville* • Erin Willrett, *Assistant City Administrator, City of Yorkville* • Alexandria "Dria" Sandoval, *High School Intern, City of Yorkville*

Aging in a Changing Region Team Members

Kyle Smith, Katie Friedman, Crispina Ojeda-Simmons & Nancy Firfer, *Metropolitan Mayors Caucus* • Jonathan Burch, Enrique Castillo, Dominick Argumedo & Gurleen Kaur, *Chicago Metropolitan Agency for Planning* • Brad Winick, *Planning/Aging*

Report Designer

Kathrine Nichols

ABOUT THIS DOCUMENT

This document itself was produced to be supportive of aging-in-community. All of the graphic details – font selection, a minimum 12-point font size, page layouts, the inclusion of graphics, avoiding the use of reversed-out text on light colored backgrounds, etc. – were made to make this document easily legible for anyone with visual sensitivity issues. Just as the body of this document makes the case that municipal decisions supportive of aging-in-community are innately supportive of livable communities for all ages, this document itself should be seen as innately supportive of readers of all ages.

One final aging-in-community recommendation is that all municipal documents, websites, social media postings, etc. should consciously strive to be easily legible for all viewers, including – but not limited to – older adults.



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 #1

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment

Meeting and Date: City Council – January 24, 2023

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: 01/04/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
537941	R0002549	KRISTIN & SCOTT MEYN					
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				02	562 COACH-2020 LEVY	** COMMENT **	
					INVOICE TOTAL:		2,623.00 *
					CHECK TOTAL:		2,623.00
					TOTAL AMOUNT PAID:		2,623.00

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

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131211	KCR	KENDALL COUNTY RECORDER'S			01/06/23		
	139409	01/06/23	01	BRISTOL BAY UNIT 12 FINAL PLAT		90-186-00-00-0011	104.00
			02	BRISTOL BAY UNIT 10 FINAL PLAT		90-186-00-00-0011	106.00
			03	CORK & KEG SIGN VARIANCE		90-190-00-00-0011	67.00
						INVOICE TOTAL:	277.00 *
						CHECK TOTAL:	277.00
						TOTAL AMOUNT PAID:	277.00

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

UNITED CITY OF YORKVILLE
 CHECK REGISTER

CHECK DATE: 01/17/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
537942	R0002557	COMED					
		ORDINANCE 2023-01-EA	01/17/23	01	CONVEYANCE OF A TEMPORARY & A	52-520-60-00-6092	27,600.00
				02	PERMANAENT EASEMENT PURSUANT	** COMMENT **	
				03	TO ORDINANCE 2023-01	** COMMENT **	
					INVOICE TOTAL:		27,600.00 *
					CHECK TOTAL:		27,600.00
					TOTAL AMOUNT PAID:		27,600.00

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
537943	AACVB	AURORA AREA CONVENTION						
	12/22-ALL	01/09/23	01	DEC 2022 ALL SEASON HOTEL TAX	01-640-54-00-5481		29.75	
						INVOICE TOTAL:	29.75 *	
					CHECK TOTAL:		29.75	
537944	ABBEYPAV	ABBEY PAVING & SEALCOATING CO.						
	011123	01/11/23	01	ENGINEERS PAYMENT ESTIMATE 2	24-216-60-00-6030		194,205.88	
			02	PRAIRIE POINTE PARKING LOT	** COMMENT **			
			03	IMPROVEMENTS	** COMMENT **			
						INVOICE TOTAL:	194,205.88 *	
					CHECK TOTAL:		194,205.88	
537945	AHEADPUB	AHEAD OF OUR TIME PUBLISHING						
	15612	01/09/23	01	CAPITOL FAX NEWSLETTER	01-110-54-00-5460		500.00	
			02	SUBSCRIPTION	** COMMENT **			
						INVOICE TOTAL:	500.00 *	
					CHECK TOTAL:		500.00	
D002809	ANTPLACE	ANTHONY PLACE YORKVILLE LP						
	FEB 2023	01/01/23	01	CITY OF YORKVILLE HOUSING	01-640-54-00-5427		835.00	
			02	ASSISTANCE PROGRAM RENT	** COMMENT **			
			03	REIMBURSEMENT FOR FEB 2023	** COMMENT **			
						INVOICE TOTAL:	835.00 *	
					DIRECT DEPOSIT TOTAL:		835.00	
537946	ARCIMAGE	ARC IMAGING RESOURCES						
	932467	12/15/22	01	CANON PRINTER/PLOTTER	01-220-54-00-5462		4,000.00	
						INVOICE TOTAL:	4,000.00 *	
					CHECK TOTAL:		4,000.00	

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537947	ATT AT&T						
	6305536805-1222	12/25/22	01	12/25-01/24 RIVERFRONT PK	79-795-54-00-5440		121.42
						INVOICE TOTAL:	121.42 *
						CHECK TOTAL:	121.42
537948	BATTERY BATTERY SERVICE CORPORATION						
	0094271	12/29/22	01	BATTERY	01-410-56-00-5628		21.35
						INVOICE TOTAL:	21.35 *
						CHECK TOTAL:	21.35
537949	CALLONE PEERLESS NETWORK, INC						
	588424	01/15/23	01	01/15-02/14 ADMIN LINES	01-110-54-00-5440		1,208.18
			02	01/15-02/14 PD LINES	01-210-54-00-5440		453.57
			03	01/15-02/14 CITY HALL FIRE	01-210-54-00-5440		1,465.44
			04	01/15-02/14 CITY HALL FIRE	01-110-54-00-5440		1,465.44
			05	01/15-02/14 PW LINES	51-510-54-00-5440		4,220.05
			06	01/15-02/14 SEWER DEPT LINES	52-520-54-00-5440		431.89
			07	01/15-02/14 RECREATION LINES	79-795-54-00-5440		408.04
			08	01/15-02/14 TRAFFIC SIGNAL	01-410-54-00-5435		67.95
			09	MAINTENANCE	** COMMENT **		
						INVOICE TOTAL:	9,720.56 *
						CHECK TOTAL:	9,720.56
537950	CARGILL CARGILL, INC						
	2907828295	12/28/22	01	DEICER SALT	15-155-56-00-5618		16,237.02
						INVOICE TOTAL:	16,237.02 *
	2907829257	12/28/22	01	DEICER SALT	15-155-56-00-5618		2,015.98
						INVOICE TOTAL:	2,015.98 *

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 01/24/2023

CHECK #	VENDOR # INVOICE #	VENDOR	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537950	CARGILL	CARGILL, INC						
	2907832694		12/29/22	01	DEICER SALT	15-155-56-00-5618		11,960.56
								INVOICE TOTAL: 11,960.56 *
	2907833390		12/29/22	01	DEICER SALT	15-155-56-00-5618		8,097.14
								INVOICE TOTAL: 8,097.14 *
								CHECK TOTAL: 38,310.70
537951	CENTRALL	CENTRAL LIMESTONE COMPANY, INC						
	32139		12/19/22	01	GRAVEL	51-510-56-00-5640		338.36
								INVOICE TOTAL: 338.36 *
								CHECK TOTAL: 338.36
537952	COMED	COMMONWEALTH EDISON						
	0091033126-1222		12/30/22	01	11/29-12/30 RT34 & AUTUMN CRK	23-230-54-00-5482		249.98
								INVOICE TOTAL: 249.98 *
	0435057364-1222		12/27/22	01	11/22-12/27 RT126 & SCHLHS RD	23-230-54-00-5482		137.44
								INVOICE TOTAL: 137.44 *
	1647065335-1222		12/30/22	01	11/29-12/30 SARAVANOS PUMP	52-520-54-00-5480		173.01
								INVOICE TOTAL: 173.01 *
	2947052031-1222		01/04/23	01	11/28-12/29 RT47 & RIVER	23-230-54-00-5482		467.55
								INVOICE TOTAL: 467.55 *
	6819027011-12/22		01/04/23	01	11/23-12/29 MISC PR BUILDINGS	79-795-54-00-5480		707.22
								INVOICE TOTAL: 707.22 *
	7110074020-1222		12/28/22	01	11/23-12/28 104 E VAN EMMON	01-110-54-00-5480		276.08
								INVOICE TOTAL: 276.08 *

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537952	COMED 7982120022-1222	COMMONWEALTH EDISON 01/04/23	01	11/28-12/29 609 N BRIDGE	01-110-54-00-5480		48.44
					INVOICE TOTAL:		48.44 *
	83440-10017-1122	01/04/23	01	10/21-11/22 SUNSET & LEASURE	23-230-54-00-5482		1,999.58
					INVOICE TOTAL:		1,999.58 *
					CHECK TOTAL:		4,059.30
537953	DCONST 2100015.3F	D. CONSTRUCTION, INC. 01/03/23	01	ENGINEERS PAYMENT ESTIMATE 3	15-155-60-00-6025		39,495.02
			02	AND FINAL 2021 MFT ROAD	** COMMENT **		
			03	PROGRAM	** COMMENT **		
					INVOICE TOTAL:		39,495.02 *
					CHECK TOTAL:		39,495.02
537954	DEERE 117429145	DEERE & COMPANY 12/12/22	01	NEW TRACTOR	25-215-60-00-6060		59,782.33
					INVOICE TOTAL:		59,782.33 *
					CHECK TOTAL:		59,782.33
537955	DELAGE 78515858	DLL FINANCIAL SERVICES INC 12/19/22	01	FEB 2022 MANAGED PRINT SERVICE	01-110-54-00-5485		112.33
			02	FEB 2022 MANAGED PRINT SERVICE	01-120-54-00-5485		37.44
			03	FEB 2022 MANAGED PRINT SERVICE	01-210-54-00-5485		112.33
			04	FEB 2022 MANAGED PRINT SERVICE	51-510-54-00-5485		50.18
			05	FEB 2022 MANAGED PRINT SERVICE	52-520-54-00-5485		12.36
			06	FEB 2022 MANAGED PRINT SERVICE	01-410-54-00-5485		12.36
					INVOICE TOTAL:		337.00 *
					CHECK TOTAL:		337.00

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537956	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704705-230030050746	01/03/23	01	11/23-12/27 KENNEDY & MCHUGH	23-230-54-00-5482		53.40
						INVOICE TOTAL:	53.40 *
	1704710-223640050732	12/30/22	01	11/23-12/27 VAN EMMON LOT	23-230-54-00-5482		13.31
						INVOICE TOTAL:	13.31 *
	1704712+-23610050710	12/27/22	01	11/17-12/20 420 POPLAR	23-230-54-00-5482		3,523.56
						INVOICE TOTAL:	3,523.56 *
	1704716-230030050746	01/03/23	01	11/28-12/29 1 COUNTRYSIDE PKWY	23-230-54-00-5482		129.57
						INVOICE TOTAL:	129.57 *
	1704719-223620050714	12/28/22	01	11/21-12/22 LEASURE & SUNSET	23-230-54-00-5482		112.14
						INVOICE TOTAL:	112.14 *
	1704723-230030050746	01/03/23	01	11/23-12/27 2224 TREMONT	51-510-54-00-5480		5,232.60
						INVOICE TOTAL:	5,232.60 *
	1704724-223610050710	12/27/22	01	11/14-12/19 3299 LEHMAN CR	51-510-54-00-5480		5,015.73
						INVOICE TOTAL:	5,015.73 *
					CHECK TOTAL:		14,080.31

537957	DYNEGY	DYNEGY ENERGY SERVICES					
	386643522121	01/03/23	01	10/26-11/27 420 FAIRHAVEN	52-520-54-00-5480		83.04
			02	10/27-11/28 6780 RT47	51-510-54-00-5480		30.37
			03	11/23-12/27 456 KENNEDY RD	51-510-54-00-5480		115.30
			04	11/09-12/11 4600 N BRIDGE	51-510-54-00-5480		55.87
			05	11/22-12/26 1106 PRAIRIE CR	52-520-54-00-5480		93.45
			06	11/23-12/27 301 E HYDRAULIC	79-795-54-00-5480		48.96
			07	10/28-11/29 FOXHILL 7 LIFT	52-520-54-00-5480		58.18
			08	11/22-12/26 872 PRAIRIE CR	79-795-54-00-5480		204.64
			09	11/09-12/11 9257 GALENA PK	79-795-54-00-5480		68.23

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
537957	DYNEGY	DYNEGY ENERGY SERVICES						
	386643522121	01/03/23	10	10/26-11/27 101 BRUELL ST	52-520-54-00-5480		196.09	
			11	11/22-12/26 1908 RAINTREE RD	51-510-54-00-5480		187.61	
			12	11/23-12/27 PRESTWICK LIFT	52-520-54-00-5480		94.58	
			13	11/23-12/27 1991 CANNONBALL TR	51-510-54-00-5480		197.53	
			14	10/26-11/27 610 TOWER	51-510-54-00-5480		133.32	
			15	11/23-12/27 276 WINDHAM LIFT	52-520-54-00-5480		106.51	
			16	11/23-12/27 133 E HYDRAULIC	79-795-54-00-5480		157.01	
			17	10/26-11/27 1975 N BRIDGE LIFT	52-520-54-00-5480		316.70	
				INVOICE TOTAL:			2,147.39 *	
				CHECK TOTAL:			2,147.39	
537958	EATONCOR	EATON CORPORATION						
	61092373	12/21/22	01	DEEP WELL TROUBLESHOOTING	51-510-54-00-5445		2,680.00	
				INVOICE TOTAL:			2,680.00 *	
				CHECK TOTAL:			2,680.00	
537959	EEI	ENGINEERING ENTERPRISES, INC.						
	76008	12/29/22	01	TRAFFIC CONTROL SIGNAGE &	01-640-54-00-5465		1,631.50	
			02	MARKINGS	** COMMENT **			
				INVOICE TOTAL:			1,631.50 *	
	76009	12/29/22	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		592.75	
				INVOICE TOTAL:			592.75 *	
	76010	12/29/22	01	PRESTWICK	01-640-54-00-5465		114.00	
				INVOICE TOTAL:			114.00 *	
	76011	12/29/22	01	HEARTLAND MEADOWS	90-064-64-00-0111		520.50	
				INVOICE TOTAL:			520.50 *	
	76012	12/29/22	01	WELL #7 REHAB	51-510-60-00-6022		725.80	
				INVOICE TOTAL:			725.80 *	

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 01/24/2023

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537959	EEI	ENGINEERING ENTERPRISES, INC.						
	76013	12/29/22	01	GRANDE RESERVE UNIT 8	01-640-54-00-5465		1,839.00	
						INVOICE TOTAL:	1,839.00 *	
	76014	12/29/22	01	WINDETT RIDGE UNIT 2	90-048-48-00-0111		2,090.50	
						INVOICE TOTAL:	2,090.50 *	
	76015	12/29/22	01	STORM WATER BASIN INSPECTIONS	01-640-54-00-5465		1,674.00	
						INVOICE TOTAL:	1,674.00 *	
						CHECK TOTAL:	9,188.05	
537960	EEI	ENGINEERING ENTERPRISES, INC.						
	76016	12/29/22	01	PRAIRIE POINTE IMPROVEMENTS	24-216-60-00-6030		2,500.75	
						INVOICE TOTAL:	2,500.75 *	
						CHECK TOTAL:	2,500.75	
537961	EEI	ENGINEERING ENTERPRISES, INC.						
	76017	12/29/22	01	GRANDE RESERVE UNIT 7	01-640-54-00-5465		253.50	
						INVOICE TOTAL:	253.50 *	
	76018	12/29/22	01	FOX HILL ROADWAY IMPROVEMENTS	23-230-54-00-5465		646.50	
						INVOICE TOTAL:	646.50 *	
	76019	12/29/22	01	KENDALL MARKETPLACE LOT 52	90-154-00-00-0111		573.75	
			02	PHASE 2 & 3 RESUB	** COMMENT **			
						INVOICE TOTAL:	573.75 *	
	76020	12/29/22	01	KENNEDY & MILL RD INTERSECTION	23-230-60-00-6088		4,118.00	
			02	IMPROVEMENTS	** COMMENT **			
						INVOICE TOTAL:	4,118.00 *	
	76021	12/29/22	01	YBSD SOLIDS HANDLING	01-640-54-00-5465		2,183.00	

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537961	EEI	ENGINEERING ENTERPRISES, INC.					
	76021	12/29/22	02	IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		2,183.00 *
	76022	12/29/22	01	T-MOBILE IMPROVEMENTS-608	90-167-00-00-0111		231.00
			02	TOWER LN	** COMMENT **		
					INVOICE TOTAL:		231.00 *
	76023	12/29/22	01	GRANDE RESERVE UNIT 9	01-640-54-00-5465		2,097.25
					INVOICE TOTAL:		2,097.25 *
	76024	12/29/22	01	2021-2023 BRIDGE INSPECTIONS	01-640-54-00-5465		13,680.00
					INVOICE TOTAL:		13,680.00 *
	76025	12/29/22	01	MILL RD RECONSTRUCTION	23-230-60-00-6012		523.50
					INVOICE TOTAL:		523.50 *
	76026	12/29/22	01	BRIGHT FARMS	90-173-00-00-0111		2,437.25
					INVOICE TOTAL:		2,437.25 *
	76027	12/29/22	01	WELL #4 REHAB	51-510-60-00-6022		647.50
					INVOICE TOTAL:		647.50 *
	76028	12/29/22	01	GRANDE RESERVE TUSCANY TRAIL	01-640-54-00-5465		656.75
					INVOICE TOTAL:		656.75 *
	76029	12/29/22	01	KENDALLWOOD ESTATES-RALLY	90-174-00-00-0111		418.50
					INVOICE TOTAL:		418.50 *
	76030	12/29/22	01	WELL MONITORING DASHBOARDS	01-640-54-00-5465		271.00
					INVOICE TOTAL:		271.00 *
	76031	12/29/22	01	CHIPOTLE-444 E VETERANS PKWY	90-177-00-00-0111		2,112.00
					INVOICE TOTAL:		2,112.00 *
	76032	12/29/22	01	2022 ROAD PROGRAM	23-230-60-00-6025		3,764.50
					INVOICE TOTAL:		3,764.50 *

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
537961	EEI	ENGINEERING ENTERPRISES, INC.						
	76033	12/29/22	01	LAKE MICHIGAN ALLOCATION	51-510-60-00-6011		8,374.25	
			02	PERMIT APPLICATION	** COMMENT **			
					INVOICE TOTAL:		8,374.25 *	
	76034	12/29/22	01	LOT 8 YORKVILLE BUSINESS	90-176-00-00-0111		528.00	
			02	CENTER	** COMMENT **			
					INVOICE TOTAL:		528.00 *	
					CHECK TOTAL:		43,516.25	
537962	EEI	ENGINEERING ENTERPRISES, INC.						
	76035	12/29/22	01	CORNEILS RD INTERCEPTOR SEWER	52-520-60-00-6092		31,232.80	
					INVOICE TOTAL:		31,232.80 *	
					CHECK TOTAL:		31,232.80	
537963	EEI	ENGINEERING ENTERPRISES, INC.						
	76036	12/29/22	01	CITY OF YORKVILLE-GENERAL	01-640-54-00-5465		1,325.25	
					INVOICE TOTAL:		1,325.25 *	
	76037	12/29/22	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00	
					INVOICE TOTAL:		1,900.00 *	
	76038	12/29/22	01	LSL INVENTORY	01-640-54-00-5465		3,357.61	
					INVOICE TOTAL:		3,357.61 *	
	76039	12/29/22	01	BRISTOL BAY UNIT 13	90-179-00-00-0111		494.50	
					INVOICE TOTAL:		494.50 *	
	76040	12/29/22	01	1789 MARKETVIEW IMPROVEMENTS	90-182-00-00-0111		424.50	
					INVOICE TOTAL:		424.50 *	
	76041	12/29/22	01	LINCOLN PRAIRIE - JLL	90-191-00-00-0111		684.00	
					INVOICE TOTAL:		684.00 *	

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 01/24/2023

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537963	EEI	ENGINEERING ENTERPRISES, INC.						
	76042	12/29/22	01	2023 WATER MAIN REPLACEMENT	51-510-60-00-6025		17,595.62	
						INVOICE TOTAL:	17,595.62 *	
	76043	12/29/22	01	2022 SANITARY SEWER LINING	52-520-60-00-6025		2,746.00	
						INVOICE TOTAL:	2,746.00 *	
					CHECK TOTAL:		28,527.48	
537964	EEI	ENGINEERING ENTERPRISES, INC.						
	76044	12/29/22	01	KENNEDY RD & FREEDOM PLACE	23-230-60-00-6087		7,965.46	
			02	INTERSECTION IMPROVEMENTS	** COMMENT **			
						INVOICE TOTAL:	7,965.46 *	
					CHECK TOTAL:		7,965.46	
537965	EEI	ENGINEERING ENTERPRISES, INC.						
	76045	12/29/22	01	GENERAL LAKE MICHIGAN/DWC	01-640-54-00-5465		855.00	
			02	COORDINATION	** COMMENT **			
						INVOICE TOTAL:	855.00 *	
	76046	12/29/22	01	BRISTOL BAY UNIT 10	90-186-00-00-0111		25,820.00	
						INVOICE TOTAL:	25,820.00 *	
	76047	12/29/22	01	BRISTOL BAY UNIT 12	90-186-00-00-0111		975.25	
						INVOICE TOTAL:	975.25 *	
	76048	12/29/22	01	STATION 1 BBQ	90-185-00-00-0111		84.50	
						INVOICE TOTAL:	84.50 *	
	76049	12/29/22	01	GRANDE RESERVE UNIT 4	01-640-54-00-5465		5,196.00	
						INVOICE TOTAL:	5,196.00 *	
	76050	12/29/22	01	LAKE MICHIGAN CONNECTION	51-510-60-00-6011		6,158.32	

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 01/24/2023

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537965	EEI	ENGINEERING ENTERPRISES, INC.						
	76050	12/29/22	02	PRELIMINARY ENGINEERING	** COMMENT **			
					INVOICE TOTAL:		6,158.32 *	
	76051	12/29/22	01	IDNR YORKVILLE DAM EROSION	01-640-54-00-5465		594.75	
			02	REPAIR PROJECT	** COMMENT **			
					INVOICE TOTAL:		594.75 *	
	76052	12/29/22	01	2023 ROAD PROGRAM	01-640-54-00-5465		12,805.20	
					INVOICE TOTAL:		12,805.20 *	
	76053	12/29/22	01	RESTORE CHURCH PARKING LOT	90-121-00-00-0111		401.25	
			02	EXPANSION	** COMMENT **			
					INVOICE TOTAL:		401.25 *	
	76054	12/29/22	01	FY 2024 BUDGET	01-640-54-00-5465		7,549.75	
					INVOICE TOTAL:		7,549.75 *	
					CHECK TOTAL:		60,440.02	
537966	EEI	ENGINEERING ENTERPRISES, INC.						
	76055	12/29/22	01	PUBLIC WORKS SITE-BOOMBAH BLVD	24-216-60-00-6042		216.00	
					INVOICE TOTAL:		216.00 *	
					CHECK TOTAL:		216.00	
537967	EEI	ENGINEERING ENTERPRISES, INC.						
	76056	12/29/22	01	507 KENDALL DR	90-193-00-00-0111		1,168.75	
					INVOICE TOTAL:		1,168.75 *	
	76057	12/29/22	01	BOWMAN SUBDIVISION	90-194-00-00-0111		1,226.50	
					INVOICE TOTAL:		1,226.50 *	
	76058	12/29/22	01	NORTHPOINTE SUBDIVISION	90-195-00-00-0111		1,033.75	
					INVOICE TOTAL:		1,033.75 *	

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

INVOICES DUE ON/BEFORE 01/24/2023

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537967	EEI	ENGINEERING ENTERPRISES, INC.					
	76059	12/29/22	01	NEW LEAF ENERGY SOLAR FARM	90-196-00-00-0111		108.00
						INVOICE TOTAL:	108.00 *
					CHECK TOTAL:		3,537.00
537968	FIRSTNET	AT&T MOBILITY					
	287313454005X0103202	12/25/22	01	DEC 2022 MOBILE DEVICES	01-220-54-00-5440		42.09
			02	DEC 2022 MOBILE DEVICES	01-110-54-00-5440		168.36
			03	DEC 2022 MOBILE DEVICES	01-210-54-00-5440		835.95
						INVOICE TOTAL:	1,046.40 *
	287313454207X0103202	12/25/22	01	DEC 2022 MOBILE DEVICES	01-220-54-00-5440		214.35
			02	DEC 2022 MOBILE DEVICES	79-790-54-00-5440		36.24
			03	DEC 2022 MOBILE DEVICES	79-795-54-00-5440		156.66
			04	DEC 2022 MOBILE DEVICES	51-510-54-00-5440		234.99
			05	DEC 2022 MOBILE DEVICES	52-520-54-00-5440		72.48
						INVOICE TOTAL:	714.72 *
					CHECK TOTAL:		1,761.12
537969	FOXVALSA	FOX VALLEY SANDBLASTING					
	53701	12/02/22	01	SANDBLAST & RECOAT DECK PLATE	25-225-60-00-6060		1,271.00
						INVOICE TOTAL:	1,271.00 *
					CHECK TOTAL:		1,271.00
537970	GARDKOCH	GARDINER KOCH & WEISBERG					
	H-2364C-12262	01/07/23	01	KIMBALL HILL I MATTERS	01-640-54-00-5461		4,717.81
						INVOICE TOTAL:	4,717.81 *
	H-3181C-12263	01/07/23	01	GENERAL CITY LEGAL MATTERS	01-640-54-00-5461		44.00
						INVOICE TOTAL:	44.00 *
					CHECK TOTAL:		4,761.81

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 01/24/2023

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537971	GENEVA	GENEVA CONSTRUCTION					
	60321	12/27/22	01	ENGINEERS PAYMENT ESTIMATE 4	23-230-60-00-6025		209,728.65
			02	- 2022 ROAD PROGRAM	** COMMENT **		
					INVOICE TOTAL:		209,728.65 *
					CHECK TOTAL:		209,728.65
537972	GOTO	GOTO COMMUNICTAIONS INC					
	IN7101696462	01/01/23	01	JAN 2023 MONTHLY FEES	01-110-54-00-5440		1,431.55
					INVOICE TOTAL:		1,431.55 *
					CHECK TOTAL:		1,431.55
537973	GROOT	GROOT INC					
	9869399T102	01/01/23	01	DEC 2022 REFUSE SERVICE	01-540-54-00-5442		130,865.66
			02	DEC 2022 SENIOR REFUSE	01-540-54-00-5441		3,572.63
			03	SERVICE	** COMMENT **		
					INVOICE TOTAL:		134,438.29 *
					CHECK TOTAL:		134,438.29
537974	ILTREASU	STATE OF ILLINOIS TREASURER					
	125180	12/01/22	01	WORK RELATED TO BRISTOL RIDGE	23-230-60-00-6032		89,254.73
			02	ROAD	** COMMENT **		
					INVOICE TOTAL:		89,254.73 *
					CHECK TOTAL:		89,254.73
537975	IMPACT	IMPACT NETWORKING, LLC					
	2833395	12/30/22	01	DEC 2022 COPY CHARGES	01-110-54-00-5430		117.69
			02	DEC 2022 COPY CHARGES	01-120-54-00-5430		39.23

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 01/24/2023

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537975	IMPACT	IMPACT NETWORKING, LLC					
	2833395	12/30/22	03	DEC 2022 COPY CHARGES	01-220-54-00-5430		86.16
			04	DEC 2022 COPY CHARGES	01-210-54-00-5430		59.68
			05	DEC 2022 COPY CHARGES	01-410-54-00-5462		3.08
			06	DEC 2022 COPY CHARGES	51-510-54-00-5430		3.08
			07	DEC 2022 COPY CHARGES	52-520-54-00-5430		3.07
			08	DEC 2022 COPY CHARGES	79-795-54-00-5462		32.41
			09	DEC 2022 COPY CHARGES	79-790-54-00-5462		32.41
				INVOICE TOTAL:			376.81 *
				CHECK TOTAL:			376.81
537976	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	194946	12/20/22	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *
	194973	12/21/22	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *
	194989	12/21/22	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *
	194997	12/22/22	01	TRUCK INSPECTION	79-790-54-00-5495		70.00
				INVOICE TOTAL:			70.00 *
	194998	12/22/22	01	TRUCK INSPECTION	79-790-54-00-5495		70.00
				INVOICE TOTAL:			70.00 *
	195053	12/29/22	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *
	195064	12/29/22	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *
	195177	01/05/23	01	TRUCK INSPECTION	79-790-54-00-5495		35.00
				INVOICE TOTAL:			35.00 *

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 01/24/2023

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537976	JIMSTRCK	JIM'S TRUCK INSPECTION LLC					
	195291	01/10/23	01	TRUCK INSPECTION	01-410-54-00-5490		56.00
						INVOICE TOTAL:	56.00 *
					CHECK TOTAL:		406.00
537977	KCACP	KENDALL COUNTY ASSOCIATION OF					
	2023 DUES	01/11/23	01	MEMBERSHIP DUES RENEWAL	01-210-54-00-5460		360.00
						INVOICE TOTAL:	360.00 *
					CHECK TOTAL:		360.00
537978	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	KENDALL-DEC 2022	01/04/23	01	KENDALL COUNTY FTA BOND FEE	01-000-24-00-2412		140.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	140.00 *
					CHECK TOTAL:		140.00
537979	LANEMUCH	LANER, MUCHIN, LTD					
	633909	12/01/22	01	2022 GENERAL COUNSELING	01-640-54-00-5463		225.00
			02	SERVICES THROUGH 11/30/22	** COMMENT **		
						INVOICE TOTAL:	225.00 *
					CHECK TOTAL:		225.00
537980	LAYNE	LAYNE CHRISTENSEN COMPANY					
	010523	01/05/23	01	ENGINEERS PAYMENT 3 AND FINAL	51-510-60-00-6022		55,236.55
			02	WELL #4 REHAB	** COMMENT **		
						INVOICE TOTAL:	55,236.55 *
					CHECK TOTAL:		55,236.55

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

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537981	LEXIPOL LEXIPOL LLC						
	INVPR113161	12/28/22	01	FULL APPLICATION ASSEMBLY PLUS	01-210-54-00-5462		3,000.00
			02	GRANT WRITING	** COMMENT **		
					INVOICE TOTAL:		3,000.00 *
					CHECK TOTAL:		3,000.00
537982	LITE LITE CONSTRUCTION						
	21364-121622	12/16/22	01	NINTH APPLICATION FOR WORK	24-216-60-00-6030		362,075.40
			02	RELATED TO YORKVILLE CITY HALL	** COMMENT **		
			03	AND POLICE FACILITY	** COMMENT **		
					INVOICE TOTAL:		362,075.40 *
	5120322JW	12/31/22	01	10TH APPLICATION FOR WORK	24-216-60-00-6030		441,594.29
			02	RELATED TO CITY HALL AND PD	** COMMENT **		
			03	FACILITY RENOVATION	** COMMENT **		
					INVOICE TOTAL:		441,594.29 *
					CHECK TOTAL:		803,669.69
537983	MARTPLMB MARTIN PLUMBING & HEATING CO.						
	2022-1786	12/21/22	01	EASTMAN SPUD, SLOAN SPUD	79-790-56-00-5640		29.00
					INVOICE TOTAL:		29.00 *
					CHECK TOTAL:		29.00
537984	MEADE MEADE ELECTRIC COMPANY, INC.						
	703281	01/06/23	01	RT47 & WRIGLEY WAY SIGNAL	01-410-54-00-5435		1,762.99
			02	REPAIR	** COMMENT **		
					INVOICE TOTAL:		1,762.99 *
	703291	01/11/23	01	RT47 & KENNEDY SIGNAL REPAIR	01-410-54-00-5435		7,553.87
					INVOICE TOTAL:		7,553.87 *
					CHECK TOTAL:		9,316.86

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537985	MENINC MENARDS INC 103122-STREBATE	01/24/23	01	AUG-OCT 2022 SALES TAX REBATE	01-640-54-00-5492		82,825.45 INVOICE TOTAL: 82,825.45 *
					CHECK TOTAL:		82,825.45
537986	METROWES METRO WEST COG 4915	12/28/22	01	BREAKFAST EVENT WITH DCEO	01-110-54-00-5412		35.00 INVOICE TOTAL: 35.00 *
					CHECK TOTAL:		35.00
537987	MUNCOLLE MUNICIPAL COLLECTION SERVICES						
	022524	08/31/22	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		50.04 INVOICE TOTAL: 50.04 *
	022929	10/31/22	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		24.13 INVOICE TOTAL: 24.13 *
	022930	10/31/22	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		11.88 INVOICE TOTAL: 11.88 *
					CHECK TOTAL:		86.05
537988	NICOR NICOR GAS						
	00-41-22-8748 4-1222	01/03/23	01	12/02-01/03 1107 PRAIRIE LN	01-110-54-00-5480		93.95 INVOICE TOTAL: 93.95 *
	12-43-53-5625 3-1222	01/04/23	01	12/03-01/04 609 N BRIDGE ST	01-110-54-00-5480		241.51 INVOICE TOTAL: 241.51 *
	15-41-50-1000 6-1222	01/05/23	01	12/02-01/03 804 GAME FARM RD	01-110-54-00-5480		959.96 INVOICE TOTAL: 959.96 *

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537988	NICOR NICOR GAS						
	15-64-61-3532	5-1222	01/03/23	01 12/02-01/03 1991 CANNONBALL TR	01-110-54-00-5480		56.86
						INVOICE TOTAL:	56.86 *
	20-52-56-2042	1-1222	12/29/22	01 11/30-12/29 450 FAIRHAVEN	01-110-54-00-5480		160.12
						INVOICE TOTAL:	160.12 *
	23-45-91-4862	5-1222	01/04/23	01 12/03-01/04 101 BRUELL ST	01-110-54-00-5480		166.33
						INVOICE TOTAL:	166.33 *
	40-52-64-8356	1-1222	01/05/23	01 12/05-01/058 102 E VAN EMMON	01-110-54-00-5480		952.58
						INVOICE TOTAL:	952.58 *
	61-60-41-1000	9-1222	01/05/23	01 12/03-01/04 610 TOWER	01-110-54-00-5480		1,599.97
						INVOICE TOTAL:	1,599.97 *
	83-80-00-1000	7-1222	01/05/23	01 12/03-01/04 610 TOWER UNIT B	01-110-54-00-5480		697.21
						INVOICE TOTAL:	697.21 *
	95-16-10-1000	4-1222	01/04/23	01 12/03-01/04 1 RT47	01-110-54-00-5480		49.35
						INVOICE TOTAL:	49.35 *
						CHECK TOTAL:	4,977.84
537989	NORTHERN NORTHERN SAFETY CO., INC.						
	905002981		10/28/22	01 UTILITY GLOVES	79-790-56-00-5600		305.04
						INVOICE TOTAL:	305.04 *
						CHECK TOTAL:	305.04
537990	PARADISE PARADISE CAR WASH						
	224620		12/06/22	01 NOV 2022 CAR WASHES	79-790-54-00-5495		10.00
						INVOICE TOTAL:	10.00 *
						CHECK TOTAL:	10.00

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537991	PITSTOP PIT STOP						
	PS374533	06/03/21	01	05/07-06/03 PORTOLET UPKEEP	79-795-56-00-5620		80.00
			02	FOR BRISTOL STATION PARK	** COMMENT **		
					INVOICE TOTAL:		80.00 *
	PS444940	04/07/22	01	04/01-04/07 PORTOLET UPKEEP	79-795-56-00-5620		20.00
			02	FOR BRISTOL BAY BALL FIELD	** COMMENT **		
					INVOICE TOTAL:		20.00 *
	PS448909	05/05/22	01	04/08-04/08 PORTOLET UPKEEP	79-795-56-00-5620		2.86
			02	FOR BRISTOL BAY BALL FIELD	** COMMENT **		
					INVOICE TOTAL:		2.86 *
					CHECK TOTAL:		102.86
537992	POS MEDIA POSTIVE MEDIA SOLUTIONS, INC.						
	23006	01/12/23	01	2022 YORKVILLE COMMUNITY GUIDE	79-795-54-00-5426		1,000.00
			02	FULL PAGE AD	** COMMENT **		
					INVOICE TOTAL:		1,000.00 *
					CHECK TOTAL:		1,000.00
537993	PRINTSRC LAMBERT PRINT SOURCE, LLC						
	3107	12/09/22	01	VEHICLE DOOR DECALS	79-790-54-00-5495		330.00
					INVOICE TOTAL:		330.00 *
					CHECK TOTAL:		330.00
537994	R0002208 HARI DEVELOPMENT YORKVILLE LLC						
	103122-STREBATE	01/24/23	01	AUG-OCT 2022 SALES TAX REBATE	01-640-54-00-5492		1,348.86
					INVOICE TOTAL:		1,348.86 *
					CHECK TOTAL:		1,348.86

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537995	SEBIS	SEBIS DIRECT					
	42416	01/03/23	01	DEC 2022 UTILITY BILLING	01-120-54-00-5430		372.95
			02	DEC 2022 UTILITY BILLING	51-510-54-00-5430		499.67
			03	DEC 2022 UTILITY BILLING	52-520-54-00-5430		233.10
			04	DEC 2022 UTILITY BILLING	79-795-54-00-5426		271.60
				INVOICE TOTAL:			1,377.32 *
				CHECK TOTAL:			1,377.32
537996	SERVPRO	FESTIVUS INC					
	3901260	01/06/23	01	CITY HALL WATER REMEDIATION	24-216-54-00-5446		13,052.28
			02	DUE TO BROKEN MAIN	** COMMENT **		
				INVOICE TOTAL:			13,052.28 *
				CHECK TOTAL:			13,052.28
537997	STANDARD	STANDARD & ASSOCIATES, INC.					
	SA000052703	12/27/22	01	PERSONALITY EVALUATION FOR	01-210-54-00-5411		450.00
			02	APPLICANT-SCHWARTZ	** COMMENT **		
				INVOICE TOTAL:			450.00 *
				CHECK TOTAL:			450.00
D002810	STEFFANG	GEORGE A STEFFENS					
	AG LICENSE	01/12/23	01	AG LICENNSE RENEWAL	52-520-54-00-5462		60.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			60.00 *
				DIRECT DEPOSIT TOTAL:			60.00
537998	SUBURLAB	SUBURBAN LABORATORIES INC.					
	210035	12/29/22	01	ROUTINE COLIFORM	51-510-54-00-5429		598.00
				INVOICE TOTAL:			598.00 *
				CHECK TOTAL:			598.00

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
537999	TRAFFIC	TRAFFIC CONTROL CORPORATION					
	140198	11/29/22	01	GREEN LEDS	01-410-54-00-5435		125.00
						INVOICE TOTAL:	125.00 *
	140879	01/06/23	01	PANEL, STANDOFF HEX, HEAT	01-410-54-00-5435		471.50
			02	STRIP COVER, THERMOSTAT	** COMMENT **		
						INVOICE TOTAL:	471.50 *
					CHECK TOTAL:		596.50
538000	UMBBANK	UMB BANK					
	103122-STREBATE	01/24/23	01	AUG-OCT 2022 SALES TAX REBATE	01-640-54-00-5492		135,821.09
						INVOICE TOTAL:	135,821.09 *
					CHECK TOTAL:		135,821.09
538001	VITOSH	CHRISTINE M. VITOSH					
	CMV 2074	12/29/22	01	DEC 2022 ADMIN HEARINGS	01-210-54-00-5467		500.00
						INVOICE TOTAL:	500.00 *
	CMV 2075	01/05/23	01	01/04/23 ELECTORAL BOARD	01-110-54-00-5462		500.00
						INVOICE TOTAL:	500.00 *
					CHECK TOTAL:		1,000.00
538002	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	109431	12/30/22	01	CHEMICALS	51-510-56-00-5638		3,188.19
						INVOICE TOTAL:	3,188.19 *
					CHECK TOTAL:		3,188.19
538003	WERDERW	WALLY WERDERICH					

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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538003	WERDERW WALLY WERDERICH						
	122722-DEC 2022	12/27/22	01	DEC 2022 ADMIN HEARINGS	01-210-54-00-5467		300.00
						INVOICE TOTAL:	300.00 *
	122722-NOV 2022	12/27/22	01	NOV 2022 ADMIN HEARINGS	01-210-54-00-5467		300.00
						INVOICE TOTAL:	300.00 *
	122722-OCT 2022	12/27/22	01	OCT 2022 ADMIN HEARINGS	01-210-54-00-5467		300.00
						INVOICE TOTAL:	300.00 *
						CHECK TOTAL:	900.00
538004	WTRPRD WATER PRODUCTS, INC.						
	0313858	12/22/22	01	MEDALLION SEAT ASSEMBLY	51-510-56-00-5640		1,341.00
						INVOICE TOTAL:	1,341.00 *
						CHECK TOTAL:	1,341.00
D002811	YBSD YORKVILLE BRISTOL						
	2023.001	01/03/23	01	JAN 2023 LANDFILL EXPENSE	51-510-54-00-5445		22,601.21
						INVOICE TOTAL:	22,601.21 *
	22-DEC	01/05/23	01	DEC 2022 SANITARY FEES	95-000-24-00-2450		354,569.54
						INVOICE TOTAL:	354,569.54 *
						DIRECT DEPOSIT TOTAL:	377,170.75
538005	YORKACE YORKVILLE ACE & RADIO SHACK						
	176540	12/12/22	01	CHAIN LOOP	79-790-56-00-5640		27.99
						INVOICE TOTAL:	27.99 *
	176647	01/03/23	01	KEY	01-410-56-00-5620		2.99
						INVOICE TOTAL:	2.99 *
						CHECK TOTAL:	30.98

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
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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 01/24/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538006	YOUNGM	MARLYS J. YOUNG					
	010323-EDC	01/11/23	01	01/03/23 EDC MEETING MINUTES	01-110-54-00-5462		85.00
						INVOICE TOTAL:	85.00 *
	120822-PC	12/27/22	01	12/08/22 PLAN COUNCIL MEETING	90-196-00-00-0111		85.00
			02	MINUTES	** COMMENT **		
						INVOICE TOTAL:	85.00 *
	122022-PW	01/08/23	01	12/20/22 PW MEETING MINUTES	01-110-54-00-5462		85.00
						INVOICE TOTAL:	85.00 *
						CHECK TOTAL:	255.00

TOTAL CHECKS PAID: 2,121,991.70
 TOTAL DIRECT DEPOSITS PAID: 378,065.75
 TOTAL AMOUNT PAID: 2,500,057.45

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 January 6, 2023

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	17,438.34	-	17,438.34	1,143.96	1,278.92	19,861.22
FINANCE	11,949.81	-	11,949.81	783.90	883.58	13,617.29
POLICE	133,649.68	10,350.54	144,000.22	411.40	10,734.69	155,146.31
COMMUNITY DEV.	27,902.24	-	27,902.24	1,859.90	2,096.11	31,858.25
STREETS	20,478.17	8,936.46	29,414.63	1,936.24	2,186.82	33,537.69
BUILDING & GROUNDS	2,328.71	1,149.81	3,478.52	238.03	277.58	3,994.13
WATER	19,979.39	602.55	20,581.94	1,350.16	1,500.78	23,432.88
SEWER	8,230.24	-	8,230.24	539.90	602.63	9,372.77
PARKS	27,193.46	-	27,193.46	1,779.24	2,035.04	31,007.74
RECREATION	22,166.47	-	22,166.47	1,372.18	1,658.40	25,197.05
LIBRARY	15,681.34	-	15,681.34	733.80	1,150.26	17,565.40
TOTALS	\$ 306,997.85	\$ 21,039.36	\$ 328,037.21	\$ 12,148.71	\$ 24,404.81	\$ 364,590.73

TOTAL PAYROLL \$ 364,590.73



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, January 24, 2023

ACCOUNTS PAYABLE

DATE

Manual City Check Register <i>(Page 1)</i>	01/04/2023	\$	2,623.00
Clerk's Check #131211 Kendall County Recorder <i>(Page 2)</i>	01/06/2023		277.00
Manual City Check Register <i>(Page 3)</i>	01/17/2023		27,600.00
City Check Register <i>(Pages 4 - 26)</i>	01/24/2023		2,500,057.45
SUB-TOTAL:			\$2,530,557.45

PAYROLL

Bi - Weekly <i>(Page 27)</i>	01/06/2023	\$	364,590.73
SUB-TOTAL:			\$ 364,590.73

TOTAL DISBURSEMENTS:		\$	2,895,148.18
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Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input checked="" type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input checked="" type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Consent Agenda #2

Tracking Number

PW 2023-06

Agenda Item Summary Memo

Title: 2022 Road to Better Roads Program - MFT

Meeting and Date: City Council – January 24, 2023

Synopsis: Recommendation to Approve Request for Change in Plans
and Final Payment Estimate

Council Action Previously Taken:

Date of Action: PW – 1/17/23 Action Taken: Moved forward to CC consent agenda.

Item Number: PW 2023-06

Type of Vote Required: Majority

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

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

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

Date: December 22, 2022
Subject: 2022 Roads to Better Roads - MFT

The 2022 Roads to Better Roads Program was awarded to Geneva Construction Company, P.O. Box 998 Aurora, IL 60507 at total awarded value of \$1,409,944.25. The project is now complete and accepted.

The project came in \$37,818.97 under budget for a Final Construction Cost of \$1,372,125.28. Due to the use of Motor Fuel Tax Funds, the Request for Change in Plans and Engineer's Final Payment Estimate needs to be approved by IDOT before final payment can be made.

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

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



Request for Approval of Change of Plans



Local Public Agency United City of Yorkville	County Kendall	Route Various Local Roads	Section Number 22-00000-00-GM
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Request Number 1	<input checked="" type="checkbox"/> Final	Contractor Geneva Construction Co.
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Address P.O. Box 998	City Aurora	State IL	Zip Code 60507
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Date
12/22/22

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

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

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
SUPPLEMENTAL WATERING	UNIT	16	\$1.000	D	\$0.00	\$16.00
BITUMINOUS MATERIALS (TACK COAT)	LB	13886	\$0.010	D	\$0.00	\$138.86
HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	0.9	\$10.000	A	\$9.00	\$0.00
HMA BINDER COURSE, IL-9.5, N50	TON	87.52	\$75.000	D	\$0.00	\$6,564.00
HMA SURFACE COURSE, IL-9.5, MIX "D", N50	TON	477.8	\$75.000	A	\$35,835.00	\$0.00
SIDEWALK REMOVAL	SQ FT	1430	\$1.300	D	\$0.00	\$1,859.00
PCC SIDEWALK 5 INCH	SQ FT	1864	\$7.200	D	\$0.00	\$13,420.80
DETECTABLE WARNINGS	SQ FT	35	\$30.000	A	\$1,050.00	\$0.00
COMB CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FT	43.4	\$38.000	D	\$0.00	\$1,649.20
HMA SURFACE REMOVAL, 3"	SQ YD	150.7	\$2.750	A	\$414.43	\$0.00
HMA SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	845.8	\$2.350	D	\$0.00	\$1,987.63
CLASS D PATCHES, TYPE III, 3 INCH	SQ YD	371	\$30.500	D	\$0.00	\$11,315.50
CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	664	\$26.600	D	\$0.00	\$17,662.40
CRACK ROUTING (PAVEMENT)	FT	2429	\$0.020	D	\$0.00	\$48.58
ROUTING AND SEALING CRACKS	FT	253	\$0.480	D	\$0.00	\$121.44
MANHOLES TO BE ADJUSTED	EA	2	\$550.000	D	\$0.00	\$1,100.00
INLETS TO BE ADJUSTED	EA	8	\$350.000	D	\$0.00	\$2,800.00
SANITARY MANHOLES TO BE ADJUSTED	EA	3	\$1,350.000	D	\$0.00	\$4,050.00
VALVE BOXES TO BE ADJUSTED	EA	1	\$270.000	D	\$0.00	\$270.00
B-BOX TO BE ADJUSTED	EA	1	\$150.000	D	\$0.00	\$150.00

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
TYPE 1 FRAM AND GRATE, OPEN LID	EA	1	\$400.000	D	\$0.00	\$400.00
TYPE 6 FRAME AND GRATE	EA	20	\$900.000	D	\$0.00	\$18,000.00
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	126	\$5.000	A	\$630.00	\$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FT	6841	\$0.600	A	\$4,104.60	\$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FT	708	\$0.850	D	\$0.00	\$601.80
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FT	55	\$1.200	D	\$0.00	\$66.00
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FT	860	\$2.000	A	\$1,720.00	\$0.00
THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FT	226	\$4.500	D	\$0.00	\$1,017.00
SODDING, SPECIAL	SQ YD	108	\$14.850	D	\$0.00	\$1,603.80
PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	59.5	\$80.000	A	\$4,760.00	\$0.00
HMA DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	46.5	\$42.000	D	\$0.00	\$1,953.00
BIKE PATH REMOVAL	SQ FT	50.5	\$1.300	D	\$0.00	\$65.65
HMA BIKE PATH REMOVAL AND REPLACEMENT	SQ YD	10.2	\$31.000	D	\$0.00	\$316.20
DETECTOR LOOP REPLACEMENT	FT	27	\$20.490	D	\$0.00	\$553.23
EMULSIFIED MALTENE-BASED REJUVENATOR	SQ YD	341	\$1.010	D	\$0.00	\$344.41
6" PCC PAVEMENT REMOVAL	SQ YD	99	\$12.000	A	\$1,188.00	\$0.00
4" AGGREGATE BASE COURSE	SQ YD	99	\$5.500	A	\$544.50	\$0.00
Total Changes					\$50,255.53	\$88,074.50

Add Row

Total Net Change	(\$37,818.97)
Amount of Original Contract	\$1,409,944.25
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$1,372,125.28

Total net deduction _____ to date _____ (\$37,818.97) which is -2.68% of the contract price.

State fully the nature and reason for the change

See attached

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

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

Prepared By

Quentin Tiscareno

Title of Preparer

Project Engineer

Submitted/Approved

Local Public Agency

Date

BY:

Title: Mayor

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways

Date

Approved:

Illinois Department of Transportation

Regional Engineer

Date

UNITED CITY OF YORKVILLE
2022 MFT (ROADS TO BETTER ROADS PROGRAM)
SECTION 22-00000-00-GM
BLR 13210 SUPPLEMENT
EXPLANATION OF PAY ITEM CHANGES IN EXCESS OF \$10,000

HOT-MIX ASPHALT SURFACE COURSE, IL-9.5., MIX "D", N50 (477.8 TONS ADDED AT \$75.00/TON = \$35,835.00)

This item was increased due to surface course thickness being an average of 1.61 inches. This change reflects actual delivered tonnages.

PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (1,864 SQ FT DEDUCTED AT \$7.20/SQ FT = \$13,420.80)

This item was reduced in quantity due to existing field conditions.

CLASS D PATCHES, TYPE III, 3-INCH (371 SQ YD DEDUCTED AT \$30.50/SQ YD = \$11,315.50)

This item was reduced in quantity due to existing field conditions.

CLASS D PATCHES, TYPE IV, 3-INCH (664 SQ YD DEDUCTED AT \$26.60/SQ YD = \$17,662.40)

This item was reduced in quantity due to existing field conditions.

TYPE 6 FRAME AND GRATE (20 EA DEDUCTED AT \$900/EA = \$18,000.00)

This item was reduced in quantity due to existing field conditions.

AUP #1 - PORTLAND CEMENT CONCRETE PAVEMENT REMOVAL, 6 INCH (99 SQ YD ADDED AT \$12.00/SQ YD = \$1,188.00)

This item was added due to the condition of the existing concrete apron at the intersection of Prairie Pointe Drive and Crimson Lane. The existing apron was beyond repair and the City decided to remove the apron and put asphalt down instead.

AUP #2 - AGGREGATE BASE COURSE, 4 INCH (99 SQ YD ADDED AT \$5.50/SQ YD = \$544.50)

This item was added due to the condition of the existing concrete apron at the intersection of Prairie Pointe Drive and Crimson Lane. The existing apron was beyond repair and the City decided to remove the apron and put asphalt down instead.



GENEVA CONSTRUCTION COMPANY

INDIAN TRAIL and Route 25 * P.O. Box 998 - AURORA, ILLINOIS 60507

Phone: (630) 892-4357 - Fax: (630) 892-7738

* CITY OF YORKVILLE

DATE 4/22/2022

YORKVILLE 2022 ROAD PROGRAM

We propose to furnish the following described construction, including all labor, materials and equipment according to standard construction practices.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
AUP REQUEST				
99	SY	6" PCC PAVEMENT REMOVAL	\$12.00	\$1,188.00
99	SY	4" AGGREGATE BASE COURSE	\$5.50	\$544.50

TOTAL \$1,732.50

NOTES: If accepted, this work will not be scheduled for construction until one signed copy of the proposal has been received at our office.

* For information regarding scheduling of construction, please contact our Paving Department at (630) 892-4357.

TERMS: Final settlement will be based upon actual units of work completed at the bid price per unit.

* This proposal is subject to the terms, specifications and conditions of sale printed on the second page of this proposal hereof, which are made a part of this proposal.

* This proposal is made in DUPLICATE and will constitute a binding agreement providing it is accepted within 60 days from date hereof.

When the above proposal is accepted:

GENEVA CONSTRUCTION COMPANY
Cass W. Price, Vice President

Name, Title, Date



GENEVA CONSTRUCTION COMPANY

INDIAN TRAIL and Route 25 * P.O. Box 998 - AURORA, ILLINOIS 60507

Phone: (630) 892-4357 - Fax: (630) 892-7738

CONDITIONS OF SALE

Wherever, under this contract, construction by this contractor is required to be placed over or effected by work performed by others, the GENEVA CONSTRUCTION COMPANY assumes no responsibility for the adequacy or dependability of this work.

Wherever alterations or the intent of the plans and specifications of this project vary from this proposal or original plans and specifications the Buyer agrees to fully reimburse the GENEVA CONSTRUCTION COMPANY for the cost incurred in connection with such changes including punitive costs or damages incurred as the result thereof.

The deliverance and ability of the GENEVA CONSTRUCTION COMPANY to perform the intent of this proposal is subject to strikes, acts of GOD, warfare, vandalism, government laws and regulations, availability of materials and conditions beyond the control of the GENEVA CONSTRUCTION COMPANY.

This quotation is subject to correction of clerical errors.

If the Purchaser's form of purchase order accompanies this contract, all terms or conditions of such purchase order inconsistent with this proposal are null and void unless specifically waived in writing by the GENEVA CONSTRUCTION COMPANY.

The Purchaser agrees to make payment to the GENEVA CONSTRUCTION COMPANY in accordance with the terms specified herein. If any delinquent sums are to be collected by suit or demand of an attorney or collection agency or other, then the Purchaser agrees to pay all costs incurred by the GENEVA CONSTRUCTION COMPANY as a result thereof.

Interest to accrue on unpaid balance at the rate of 1 1/2% per month after 30 days from the date of invoice, unless agreed to in writing.

Unless specifically noted, all prices **exclude** all excavation within 0.1' of proposed subgrade, layout, testing, backfill, landscape restoration, traffic control, remobilization, binder repair, winter protection, permits, bonds, and fees.



Engineer's Payment Estimate



Local Public Agency United City of Yorkville	County Kendall	Route(s) (Street/Road) Various Local Roads	Section Number 22-00000-00-GM	Estimate 5
				<input checked="" type="checkbox"/> Final

Payable to Name Geneva Construction Co.
--

Address P.O. Box 998, Aurora, IL 60507	Date From 10/27/22	Date To
---	-----------------------	---------

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
SUPPLEMENTAL WATERING	UNIT	16	\$16.00		16	0	\$1.0000	
BITUMINOUS MATERIALS (TACK COAT)	LB	42743	\$427.43		13886	28857	\$0.0100	\$288.57
HMA SURFACE REMOVAL - BUTT JOINT	SQ YD	480	\$4,800.00		0.9	480.9	\$10.0000	\$4,809.00
HMA BINDER COURSE, IL-9.5, N50	TON	5318	\$398,850.00		87.52	5230.48	\$75.0000	\$392,286.00
HMA SURFACE COURSE, IL-9.5, MIX "D", N50	TON	5318	\$398,850.00	477.8		5795.8	\$75.0000	\$434,685.00
SIDEWALK REMOVAL	SQ FT	8110	\$10,543.00		1430	6680	\$1.3000	\$8,684.00
PCC SIDEWALK 5 INCH	SQ FT	8465	\$60,948.00		1864	6601	\$7.2000	\$47,527.20
DETECTABLE WARNINGS	SQ FT	490	\$14,700.00	35		525	\$30.0000	\$15,750.00
COMB CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FT	2275	\$86,450.00		43.4	2231.6	\$38.0000	\$84,800.80
HMA SURFACE REMOVAL, 3"	SQ YD	2200	\$6,050.00	150.7		2350.7	\$2.7500	\$6,464.43
HMA SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	61020	\$143,397.00		845.8	60174.2	\$2.3500	\$141,409.37
CLASS D PATCHES, TYPE III, 3 INCH	SQ YD	371	\$11,315.50		371	0	\$30.5000	
CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	664	\$17,662.40		664	0	\$26.6000	
CRACK ROUTING (PAVEMENT)	FT	60000	\$1,200.00		2429	57571	\$0.0200	\$1,151.42

Local Public Agency

County

Route(s) (Street/Road)

Section Number

United City of Yorkville

Kendall

Various Local Roads

22-00000-00-GM

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
CRACK FILLING	LB	20000	\$26,400.00			20000	\$1.3200	\$26,400.00
ROUTING AND SEALING CRACKS	FT	31684	\$15,208.32		253	31431	\$0.4800	\$15,086.88
MANHOLES TO BE ADJUSTED	EA	6	\$3,300.00		2	4	\$550.0000	\$2,200.00
INLETS TO BE ADJUSTED	EA	54	\$18,900.00		8	46	\$350.0000	\$16,100.00
SANITARY MANHOLES TO BE ADJUSTED	EA	4	\$5,400.00		3	1	\$1,350.0000	\$1,350.00
SANITARY MANHOLE RECONSTRUCTION	EA	1	\$2,050.00			1	\$2,050.0000	\$2,050.00
VALVE BOXES TO BE ADJUSTED	EA	1	\$270.00		1	0	\$270.0000	
B-BOX TO BE ADJUSTED	EA	4	\$600.00		1	3	\$150.0000	\$450.00
TYPE 1 FRAME AND GRATE, OPEN LID	EA	1	\$400.00		1	0	\$400.0000	
TYPE 6 FRAME AND GRATE	EA	22	\$19,800.00		20	2	\$900.0000	\$1,800.00
TYPE 11 FRAME AND GRATE	EA	1	\$520.00			1	\$520.0000	\$520.00
THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1687	\$8,435.00	126		1813	\$5.0000	\$9,065.00
THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FT	53832	\$32,299.20	6841		60673	\$0.6000	\$36,403.80
THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FT	11778	\$10,011.30		708	11070	\$0.8500	\$9,409.50
THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FT	423	\$507.60		55	368	\$1.2000	\$441.60
THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FT	3031	\$6,062.00	860		3891	\$2.0000	\$7,782.00
THERMOPLASTIC								

Local Public Agency	County	Route(s) (Street/Road)	Section Number
United City of Yorkville	Kendall	Various Local Roads	22-00000-00-GM

PAVEMENT MARKING - LINE 24"	FT	794	\$3,573.00		226	568	\$4.5000	\$2,556.00
RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EA	110	\$1,100.00			110	\$10.0000	\$1,100.00
SODDING, SPECIAL	SQ YD	1243	\$18,458.55		108	1135	\$14.8500	\$16,854.75
PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	12	\$960.00	59.5		71.5	\$80.0000	\$5,720.00
HMA DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	83	\$3,486.00		46.5	36.5	\$42.0000	\$1,533.00
BIKE PATH REMOVAL	SQ FT	420	\$546.00		50.5	369.5	\$1.3000	\$480.35
HMA BIKE PATH REMOVAL AND REPLACEMENT	SQ YD	79	\$2,449.00		10.2	68.8	\$31.0000	\$2,132.80
DETECTOR LOOP REPLACEMENT	FT	175	\$3,585.75		27	148	\$20.4900	\$3,032.52
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$10,500.00			1	\$10,500.0000	\$10,500.00
EMULSIFIED MALTENE-BASED REJUVENATOR	SQ YD	59320	\$59,913.20		341	58979	\$1.0100	\$59,568.79
Total			\$1,409,944.25		Total			\$1,370,392.78

Miscellaneous Extras and Credits	Values	
6" PCC PAVEMENT REMOVAL (99 SY @ \$12.00/SY)	\$1,188.00	
4" AGGREGATE BASE COURSE (99 SY @ \$5.50/SY)	\$544.50	
Total Miscellaneous Extras and Credits		\$1,732.50
Total Value of Completed Work		\$1,372,125.28
Deduct Retainage		
Balance Due of Completed Work		\$1,372,125.28
Miscellaneous Debits	Values	

Local Public Agency

County

Route(s) (Street/Road)

Section Number

United City of Yorkville

Kendall

Various Local Roads

22-00000-00-GM

Total Miscellaneous Debits	
Net Cost of Section	\$1,372,125.28
Previous Payments	\$1,337,822.15
Net Amount Due	\$34,303.13

- The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency

United City of Yorkville

County

Kendall

Route(s) (Street/Road)

Various Local Roads

Section Number

22-00000-00-GM

Resident Engineer

Date

Prepared by

Title

Quentin Tiscareno

Project Engineer

Local Agency

Date

Approved
Regional Engineer

Date



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

Agenda Item Number

Consent Agenda #3

Tracking Number

PW 2023-10

Agenda Item Summary Memo

Title: BrightFarms – Plat of Dedication and Grant of Easements

Meeting and Date: City Council – January 24, 2023

Synopsis: Plat of Dedication and Grant of Easements

Council Action Previously Taken:

Date of Action: PW – 1/17/23 Action Taken: Moved forward to CC consent agenda.

Item Number: PW 2023-10

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:



Memorandum

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

Date: January 10, 2023
Subject: BrightFarms - Plat of Dedication and Grant of Easements

As part of the development process, the City is requesting dedication of right-of-way along Corneils Road. The attached plat of dedication has been reviewed and found to be acceptable. We are recommending that the City Council consider approval.

In addition, there are several easements that are required as part of the development. The attached grant of easement document has also been reviewed and found to be acceptable. We are recommending that the City Council consider approval.

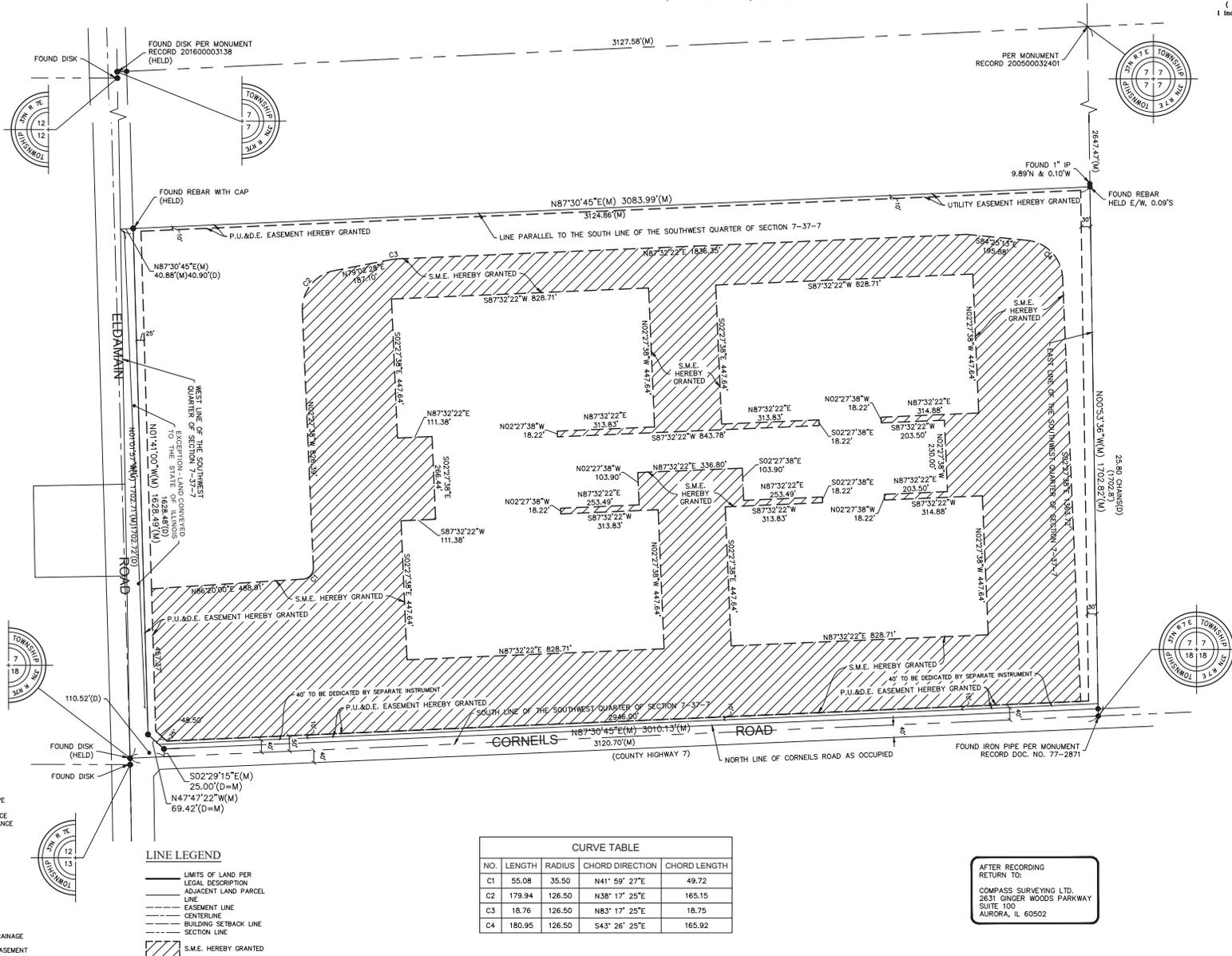
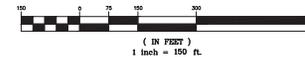
If you have any questions or require additional information, please let us know.

PLAT OF EASEMENT GRANT OVER

P.I.N. 02-07-300-004

PART OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 37
NORTH RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

GRAPHIC SCALE



- LEGEND**
- FOUND 7/8" O.D.I.P. UNLESS OTHERWISE NOTED (HELD LOCATION)
 - CONCRETE MONUMENT
 - ⊕ CROSS IN CONCRETE

- ABBREVIATIONS**
- O.D.I.P. = OUTSIDE DIAMETER IRON PIPE
 - (R) = RECORD BEARING OR DISTANCE
 - (M) = MEASURED BEARING OR DISTANCE
 - (C) = CALCULATED BEARING OR DISTANCE
 - (D) = DEED BEARING OR DISTANCE
 - N = NORTH
 - S = SOUTH
 - E = EAST
 - W = WEST
 - A = ARC LENGTH
 - R = RADIUS
 - CH = CHORD
 - CB = CHORD BEARING
 - B.S.L. = BUILDING SETBACK LINE
 - U.E. = UTILITY EASEMENT
 - D.E. = DRAINAGE EASEMENT
 - P.U.E. = PUBLIC UTILITY EASEMENT
 - P.O.B. = POINT OF BEGINNING
 - P.V. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
 - S.M.E. = STORMWATER MANAGEMENT EASEMENT

- LINE LEGEND**
- LIMITS OF LAND PER LEGAL DESCRIPTION
 - ADJACENT LAND PARCEL LINE
 - EASEMENT LINE
 - CENTERLINE
 - BUILDING SETBACK LINE
 - SECTION LINE
 - ▨ S.M.E. HEREBY GRANTED

CURVE TABLE				
NO.	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C1	55.08	35.50	N41° 59' 27"E	49.72
C2	179.94	126.50	N38° 17' 25"E	165.15
C3	18.76	126.50	N83° 17' 25"E	18.75
C4	180.95	126.50	S43° 26' 25"E	165.92

AFTER RECORDING
RETURN TO:
COMPASS SURVEYING LTD.
2631 GINGER WOODS PARKWAY, STE. 100
SUITE 100
AURORA, IL 60502

PROJECT	BRIGHT FARMS 2631 GINGER WOODS PARKWAY AURORA, ILL. 60502	DATE	12/17/22	PC	N/A
CLIENT	JACOB & HENNER ASSOCIATES, INC. 110 W. WASHINGTON ST. SUITE 300 AURORA, IL 60501	DATE		BOOK	N/A
PROJECT	BRIGHT FARMS 2631 GINGER WOODS PARKWAY AURORA, ILL. 60502	DATE		BY	
CLIENT	JACOB & HENNER ASSOCIATES, INC. 110 W. WASHINGTON ST. SUITE 300 AURORA, IL 60501	DATE		BY	
PROJECT	BRIGHT FARMS 2631 GINGER WOODS PARKWAY AURORA, ILL. 60502	DATE		BY	
CLIENT	JACOB & HENNER ASSOCIATES, INC. 110 W. WASHINGTON ST. SUITE 300 AURORA, IL 60501	DATE		BY	

COMPASS SURVEYING LTD.
2631 GINGER WOODS PARKWAY, STE. 100
SUITE 100
AURORA, IL 60502
PHONE: 630-898-0100 FAX: 630-898-0101 EMAIL: ADMIN@COMPASSSURVEYING.COM

PLAT OF EASEMENT GRANT OVER

PART OF THE SOUTH PART OF THE SOUTHWEST 1/4 OF
SECTION 7, TOWNSHIP 37 NORTH, RANGE 7 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN THE TOWNSHIP OF
BRISTOL, KENDALL COUNTY, ILLINOIS.

OWNER

STATE OF _____ }
COUNTY OF _____ } SS

THIS IS TO CERTIFY THAT _____ A

_____ CORPORATION, IS THE FEE SIMPLE OWNER OF THE PROPERTY DESCRIBED HEREON, AND DOES HEREBY CONSENT TO THE EASEMENT DEPICTED HEREON AND THE EASEMENT PROVISIONS WHICH ARE STATED HEREON.

DATED AT _____, _____,
THIS _____ DAY OF _____, 20 _____.

NAME AND ADDRESS:

NOTARY

By: _____ PRESIDENT _____ SECRETARY

STATE OF _____ }
COUNTY OF _____ } SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY

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

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

NOTARY PUBLIC

CITY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KENDALL } SS

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

By: _____
MAYOR

ATTEST: _____
CITY CLERK

CITY ENGINEER

STATE OF ILLINOIS }
COUNTY OF KENDALL } SS

I, _____, CITY ENGINEER FOR THE UNITED CITY OF YORKVILLE, DO HEREBY CERTIFY THAT THIS DOCUMENT IS APPROVED.

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

CITY ENGINEER

PUBLIC UTILITY AND DRAINAGE EASEMENT

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

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

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

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

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

STORM WATER MANAGEMENT EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE UNITED CITY OF YORKVILLE AND TO ITS SUCCESSORS AND ASSIGNS, OVER ALL OF THE AREAS MARKED 'STORMWATER MANAGEMENT EASEMENT' (abbreviated S.M.E.) ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE, AND AUTHORITY TO SURVEY, CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE STORM SEWERS AND THE STORMWATER MANAGEMENT AREA, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, SANITARY SEWERS, WATER MAINS, ELECTRIC AND COMMUNICATION CABLES, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID CITY, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGE TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITHIN THE EASEMENT AREA SHALL BE MADE WITHOUT EXPRESS WRITTEN CONSENT OF THE CITY ENGINEER, BUT SAME MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

THE OWNER OF THE PROPERTY SHALL REMAIN RESPONSIBLE FOR THE MAINTENANCE OF THE STORMWATER MANAGEMENT AREA AND APPURTENANCES. THE UNITED CITY OF YORKVILLE WILL PERFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE CITY ENGINEER OF THE UNITED CITY OF YORKVILLE.

SURVEYOR CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KANE } SS

THIS IS TO CERTIFY THAT SCOTT C. KREBS HAS PREPARED THIS GRANT OF EASEMENT AS SHOWN BY THE ANNEXED PLAT, FOR THE USES AND PURPOSES DESCRIBED HEREIN. ALL DISTANCES SHOWN ARE IN FEET AND DECIMALS THEREOF.

GIVEN UNDER MY HAND AND SEAL AT AURORA, ILLINOIS,
THIS _____ DAY OF _____, 20 _____.

COMPASS SURVEYING LTD.
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2023

By: _____
SCOTT KREBS
PROFESSIONAL LAND SURVEYOR NO. 3509
LICENSE EXPIRES 4/30/2024

DATE 12/17/22	PC N/A	DRUM BY MFA	CHECKED BY SK	BOOK N/A	PO N/A	DATE
NO.						

PROJECT	BRIGHT FARMS
	1001 WOODRIDGE ROAD
	YORKVILLE, IL
CLIENT	JACOB & HENNER ASSOCIATES, INC.
	100 WILSON DRIVE, SUITE 200
	SPRINGFIELD, IL 62761



COMPASS
SURVEYING LTD.
201 LONGER WOODS PARKWAY, STE. 100
AURORA, ILLINOIS 60018
PHONE: 630-894-0100 FAX: 630-894-0103 EMAIL: ADMIN@COMPASSSURVEYING.COM



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

Consent Agenda #4

Tracking Number

ADM 2023-02

Agenda Item Summary Memo

Title: Treasurer's Reports for November 2022 and December 2022

Meeting and Date: City Council – January 24, 2023

Synopsis: _____

Council Action Previously Taken:

Date of Action: ADM – 1/18/23 Action Taken: Moved forward to CC consent agenda.

Item Number: ADM 2023-02

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson

Name

Finance

Department

Agenda Item Notes:



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ended November 30, 2022

Cash Basis

	Beginning Fund Balance	November Revenues	YTD Revenues	Revenue Budget	% of Budget	November Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 10,627,100	\$ 1,416,752	\$ 16,712,465	\$ 22,339,736	75%	\$ 1,743,930	\$ 12,488,281	\$ 22,339,736	56%	\$ 14,851,284
Special Revenue Funds										
15 - Motor Fuel Tax	269,412	82,521	716,100	1,176,560	61%	-	1,158,838	1,277,045	91%	(173,326)
72 - Land Cash	-	-	-	-	0%	33,843	33,843	-	0%	(33,843)
79 - Parks and Recreation	-	221,169	1,939,016	3,123,472	62%	206,777	1,732,623	3,123,472	55%	206,393
87 - Countryside TIF	(1,182,815)	1	232,124	232,133	100%	162,864	217,073	227,291	96%	(1,167,764)
88 - Downtown TIF	(1,639,928)	1	100,932	96,000	105%	3,258	24,943	87,612	28%	(1,563,939)
89 - Downtown TIF II	(6,626)	215	97,574	99,353	98%	303	1,370	30,500	4%	89,578
11 - Fox Hill SSA	21,577	0	21,501	21,500	100%	397	5,779	59,200	10%	37,299
12 - Sunflower SSA	2,385	180	21,000	21,000	100%	375	8,770	17,200	51%	14,615
Debt Service Fund										
42 - Debt Service	-	27,715	192,727	330,075	58%	-	4,998	330,075	2%	187,729
Capital Project Funds										
25 - Vehicle & Equipment	1,391,623	141,441	662,950	1,105,870	60%	128,204	761,338	2,235,223	34%	1,293,235
23 - City-Wide Capital	2,165,600	52,363	1,200,841	3,995,222	30%	593,088	1,131,803	5,592,073	20%	2,234,638
24 - Buildings & Grounds	10,002,255	119,992	693,245	1,007,229	69%	867,658	4,555,785	10,871,560	42%	6,139,715
Enterprise Funds										
* 51 - Water	3,791,199	141,108	2,906,337	5,779,003	50%	1,113,892	3,294,332	7,693,103	43%	3,403,204
* 52 - Sewer	1,001,490	221,838	2,099,299	6,604,721	32%	106,503	626,462	5,995,546	10%	2,474,326
Library Funds										
82 - Library Operations	746,898	16,825	1,751,674	877,541	200%	86,243	548,850	1,763,820	31%	1,949,721
84 - Library Capital	176,662	17,517	84,584	50,350	168%	4,807	29,051	85,500	34%	232,195
Total Funds	\$ 27,366,832	\$ 2,459,637	\$ 29,432,368	\$ 46,859,765	63%	\$ 5,052,142	\$ 26,624,138	\$ 61,728,956	43%	\$ 30,175,062

* Fund Balance Equivalency

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

 Rob Fredrickson, Finance Director/Treasurer



UNITED CITY OF YORKVILLE
TREASURER'S REPORT - for the month ended December 31, 2022

Cash Basis

	Beginning Fund Balance	December Revenues	YTD Revenues	Revenue Budget	% of Budget	December Expenses	YTD Expenses	Expense Budget	% of Budget	Projected Ending Fund Balance
General Fund										
01 - General	\$ 10,627,100	\$ 1,563,742	\$ 18,276,207	\$ 22,339,736	82%	\$ 1,652,717	\$ 14,140,997	\$ 22,479,736	63%	\$ 14,762,310
Special Revenue Funds										
15 - Motor Fuel Tax	269,412	81,874	797,974	1,176,560	68%	(79,859)	1,078,979	1,277,045	84%	(11,593)
72 - Land Cash	33,843	-	-	-	0%	-	33,843	-	0%	-
79 - Parks and Recreation	-	200,583	2,139,855	3,123,472	69%	201,839	1,934,462	3,218,472	60%	205,393
87 - Countryside TIF	(1,182,815)	-	232,124	232,133	100%	1,852	218,925	227,291	96%	(1,169,616)
88 - Downtown TIF	(1,639,928)	-	100,932	96,000	105%	2,592	27,535	87,612	31%	(1,566,531)
89 - Downtown TIF II	(6,626)	-	97,574	99,353	98%	-	1,370	30,500	4%	89,578
11 - Fox Hill SSA	21,577	-	21,501	21,500	100%	-	5,779	59,200	10%	37,300
12 - Sunflower SSA	2,385	-	21,000	21,000	100%	-	8,770	17,200	51%	14,615
Debt Service Fund										
42 - Debt Service	-	27,290	220,017	330,075	67%	324,800	329,798	330,075	100%	(109,781)
Capital Project Funds										
25 - Vehicle & Equipment	1,391,623	82,807	745,757	1,105,870	67%	216,858	978,196	2,235,223	44%	1,159,184
23 - City-Wide Capital	2,165,600	244,181	1,445,021	3,995,222	36%	867,581	1,999,383	5,592,073	36%	1,611,238
24 - Buildings & Grounds	10,002,255	108,073	801,318	1,007,229	80%	2,576,834	7,132,619	10,871,560	66%	3,670,954
Enterprise Funds										
* 51 - Water	3,791,199	976,848	3,883,185	5,779,003	67%	1,288,294	4,582,626	7,693,103	60%	3,091,758
* 52 - Sewer	1,001,490	1,417,115	3,516,414	6,604,721	53%	1,107,369	1,733,832	5,995,546	29%	2,784,072
Library Funds										
82 - Library Operations	746,898	4,547	1,756,220	877,541	200%	867,788	1,416,638	1,763,820	80%	1,086,480
84 - Library Capital	176,662	8,519	93,103	50,350	185%	3,347	32,398	85,500	38%	237,367
Total Funds	\$ 27,400,675	\$ 4,715,578	\$ 34,148,203	\$ 46,859,765	73%	\$ 9,032,012	\$ 35,656,150	\$ 61,963,956	58%	\$ 25,892,727

* Fund Balance Equivalency

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

Rob Fredrickson, Finance Director/Treasurer



Reviewed By:	
Legal	<input type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input 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 #1

Tracking Number

CC 2023-04

Agenda Item Summary Memo

Title: Yorkville Library Mini Golf FUN Raiser Day Proclamation

Meeting and Date: City Council – January 24, 2023

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: _____

Submitted by: Mayor John Purcell
Name Department

Agenda Item Notes:

UNITED CITY OF YORKVILLE

Proclamation

WHEREAS, libraries provide access to information and also serve as community centers; and

WHEREAS, the Friends of the Yorkville Public Library is a support group for the library; and

WHEREAS, the Friends of the Yorkville Public Library strive to focus attention on library services and needs and also help to strengthen and expand library services; and

WHEREAS, the Friends of the Yorkville Public Library participates in fundraising for library projects, programs, and the purchase of special equipment; and

WHEREAS, the Friends of the Yorkville Public Library, in partnership with the Yorkville Public Library, are hosting a Mini Golf FUN Raiser on Sunday, February 5, 2023, from 11:00 a.m. to 4:00 p.m. in the Yorkville Public Library.

NOW, THEREFORE, I, John Purcell, Mayor of the United City of Yorkville, do hereby proclaim Sunday, February 5, 2023, as the “Yorkville Library Mini Golf FUN Raiser Day” in the United City of Yorkville and encourage all residents to support the Yorkville Public Library by participating in this FUN raiser day.

Dated this 24th day of January, 2023, A.D.

John Purcell, Mayor



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2023-05

Agenda Item Summary Memo

Title: Reimbursement Resolution

Meeting and Date: City Council – January 24, 2023

Synopsis: Please see attached.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Rob Fredrickson Finance
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Rob Fredrickson, Finance Director
Date: January 4, 2023
Subject: Reimbursement Resolution for New PW & Park Facility Bond

Summary

Preview of a resolution declaring the City's intent to issue bonds for the purposes of reimbursing the City for costs related to property acquisition and for future construction expenditures for a Public Works/Parks facility.

Background

This item was previously discussed at the August 23rd City Council meeting. At that meeting, Council approved a contract for the purchase of a vacant lot (Lot 4) within the Yorkville Business Center, to serve as the future site of a new Public Works and Parks facility. The closing of this acquisition took place on December 2nd for ~\$1.343 million.

In order to reimburse the (24) Buildings & Grounds Fund for the cost of this purchase, the City must first approve the attached reimbursement resolution. This resolution serves two primary purposes: (1) it allows the City to reimburse itself with future bond proceeds on any project related costs incurred 60-days prior to the passage of the reimbursement resolution (which would allow the City to recoup the \$1.343 million already spent on property acquisition); and (2) allows the City to issue a bond at any point over the next 18-months (thru July 2024) from the resolutions date of passage. Please note that this reimbursement resolution does not commit the City to conduct a bond sale and has no other legal impacts.

In addition to this potential bond issue, Staff has also been working with the firm DA Davidson regarding the possibility of refunding the Raintree I and Raintree II SSA Bonds, to provide savings to residents on their future SSA property taxes. Ultimately the viability of this SSA refunding will depend on direction interest rates take over the course of the next several months. Should interest rates take a favorable turn, and the SSA refunding comes to fruition (per the direction of the City Council), the City may want to wait until calendar year 2024 to issue bonds for the PW/Parks Facility in order for the SSA bonds to maintain their "bank qualified"¹ status. However, the City could still move forward with the PW/Park facility bonds, even if the SSA refunding takes place; as bank qualification status may be helpful, it is not required. Conversely, the SSA refunding bond could be pushed to 2024, should Council decide to expedite the timeline of the PW/Parks facility.

As currently drafted, the reimbursement resolution shows a proposed principal amount of \$32 million, which includes an estimated \$30.1 million for construction (which is the high-end of the cost estimate, as presented in the building concept plan at the December 13th City Council meeting) and actual property acquisition costs of \$1.343 million. However, the bonds can always be issued at a lower amount of principal should Council decide to revise the scope of the project at a later date. As noted in

¹ Qualified tax-exempt obligations, commonly referred to as "bank qualified bonds", is a designation under the Federal tax code, which provides Banks tax incentives for investing in municipal bonds. In return for these incentives, Banks typically offer lower interest rates to issuing municipalities. In order for a bond issue(s) to be considered bank qualified, a government cannot issue more than \$10 million in bonds per calendar year.

the resolution's preamble, bond proceeds could be spent on property and construction costs related to the new PW/Parks facility, in addition to other infrastructure projects within the City, including roads.

Attached are several preliminary debt service schedules (prepared by Speer Financial), which show estimated annual debt service amounts fluctuating between ~\$1.96 million to \$2.36 million, depending on the timeframe (30-year, 25-year or 20-year – Exhibits A-C) chosen to finance the project.

Recommendation

This is an informational item for discussion purposes. Staff is planning on presenting the reimbursement resolution for formal approval at the January 24th City Council meeting.

EXTRACT OF MINUTES of a regular public meeting of the City Council of the United City of Yorkville, Kendall County, Illinois, held in the City Hall, 800 Game Farm Road, Yorkville, Illinois, at 7:00 o'clock P.M., on the 24th day of January, 2023.

The Mayor called the meeting to order and directed the City Clerk to call the roll.

Upon the roll being called, John Purcell, the Mayor, and the following Aldermen were physically present at said location:

_____.

The following Aldermen were allowed by a majority of the Aldermen of the City Council in accordance with and to the extent allowed by the laws of the State of Illinois and the rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Mayor announced that the City has developed a list of capital projects for which it reasonably expects to reimburse itself for the expenditures related thereto with the proceeds of its general obligation alternate revenue bonds and that the City Council would consider the adoption of a resolution expressing its official intent to reimburse such expenditures with the issuance of its general obligation alternate revenue bonds.

Whereupon Alderman _____ presented and the City Clerk read by title a resolution as follows, a copy of which was provided to each Alderman prior to said meeting and to everyone in attendance at said meeting who requested a copy:

A RESOLUTION expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of general obligation alternate revenue bonds to be issued by the United City of Yorkville, Kendall County, Illinois.

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the “City”), is a duly organized and existing municipality incorporated and existing under the provisions of the laws of the State of Illinois, and is now operating under the provisions of Illinois Municipal Code, as amended, and all laws amendatory thereof and supplementary thereto, including without limitation, the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the City Council of the City (the “City Council”) has developed a list of capital projects with respect to (i) the acquisition of approximately twelve acres of the real property known as Lot 4 in the Yorkville Business Center located within the City, (ii) the construction of a new public works facility thereon, and (iii) certain other capital infrastructure projects within the City including road construction and repairs (collectively, the “Project”); and

WHEREAS, all or a portion of the expenditures relating to the Project (the “Expenditures”) either (i) have been paid within the sixty (60) days prior to the passage of this Resolution, or (ii) will be paid on or after the passage of this Resolution; and

WHEREAS, the City reasonably expects to reimburse itself for the Expenditures with the proceeds of its general obligation alternate revenue bonds.

NOW, THEREFORE, Be It and It Is Hereby Resolved by the City Council of the United City of Yorkville, Kendall County, Illinois, as follows:

Section 1. **Incorporation of Preambles**. The City Council hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. **Intent to Reimburse.** The City reasonably expects to reimburse the Expenditures with the proceeds of an obligation in the form of its general obligation alternate revenue bonds (the “*Bonds*”). All original Expenditures to be reimbursed will be capital expenditures (as defined in Treas. Reg. Sec. 1.150-1(b)) and other amounts permitted to be reimbursed pursuant to Treas. Reg. Sec. 1.150-2(d)(3) and (f). The description of the type and use of the property for which the original Expenditures to be fully or partially reimbursed is to be paid are the costs relating to the Project as defined in the recitals to this Resolution.

Section 3. **Maximum Amount.** The maximum aggregate principal amount of the Bonds expected to be issued to reimburse the costs of the Project paid prior to their issuance and to complete the Project is \$32,000,000, not including the costs of issuance of the Bonds.

Section 4. **Ratification.** All actions of the officers, agents and employees of the City that are in conformity with the purposes and intent of this Resolution, whether taken before or after the adoption thereof, are hereby ratified, confirmed and approved.

Section 5. **Authorization.** This Resolution is made pursuant to Treasury Regulations Section 1.150-2. The City intends this Resolution to satisfy the requirements of the Internal Revenue Code of 1986, as amended and the regulations promulgated thereunder, and specifically Treasury Regulation Section 1.150-2(d), regarding the declaration by the City of its official intent to issue its Bonds for the purpose of reimbursing original expenditures (as that term is defined in Treasury Regulation Section 1.150-2(c)) incurred with respect to the Project within 60 days preceding the adoption of this Resolution.

Section 6. **Severability.** If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. **Repeal.** All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted January 24, 2023.

Mayor

City Clerk

Alderman _____ moved and Alderman _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Mayor directed the City Clerk to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Aldermen voted AYE: _____.

The following Aldermen voted NAY: _____.

Whereupon the Mayor declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the City Clerk to record the same in full in the records of the City Council of the United City of Yorkville, Kendall County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the United City of Yorkville, Kendall County, Illinois (the “City”), and that as such official I am the keeper of the records and files of the City and of the City Council thereof (the “City Council”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 24th day of January, 2023, insofar as same relates to the adoption of a resolution entitled:

A RESOLUTION expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of general obligation alternate revenue bonds to be issued by the United City of Yorkville, Kendall County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the City Council at least 96 hours in advance of the holding of said meeting and on a day that was not a Saturday, Sunday or legal holiday in the State of Illinois, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and the Illinois Municipal Code, as amended, and that the City Council has complied with all of the provisions of said Acts and with all of the procedural rules of the City Council in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 24th day of January, 2023.

City Clerk

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

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Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Sources & Uses

Dated 01/24/2024 | Delivered 01/24/2024

Sources Of Funds

Par Amount of Bonds	\$29,580,000.00
Reoffering Premium	2,953,209.80
Total Sources	\$32,533,209.80

Uses Of Funds

Total Underwriter's Discount (0.800%)	236,640.00
Costs of Issuance	295,800.00
Deposit to Project Construction Fund	32,000,000.00
Rounding Amount	769.80
Total Uses	\$32,533,209.80

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
01/24/2024	-	-	-	-	-
06/30/2024	-	-	662,604.58	662,604.58	-
12/30/2024	535,000.00	5.000%	764,543.75	1,299,543.75	1,962,148.33
06/30/2025	-	-	751,168.75	751,168.75	-
12/30/2025	460,000.00	5.000%	751,168.75	1,211,168.75	1,962,337.50
06/30/2026	-	-	739,668.75	739,668.75	-
12/30/2026	485,000.00	5.000%	739,668.75	1,224,668.75	1,964,337.50
06/30/2027	-	-	727,543.75	727,543.75	-
12/30/2027	505,000.00	5.000%	727,543.75	1,232,543.75	1,960,087.50
06/30/2028	-	-	714,918.75	714,918.75	-
12/30/2028	535,000.00	5.000%	714,918.75	1,249,918.75	1,964,837.50
06/30/2029	-	-	701,543.75	701,543.75	-
12/30/2029	560,000.00	5.000%	701,543.75	1,261,543.75	1,963,087.50
06/30/2030	-	-	687,543.75	687,543.75	-
12/30/2030	585,000.00	5.000%	687,543.75	1,272,543.75	1,960,087.50
06/30/2031	-	-	672,918.75	672,918.75	-
12/30/2031	615,000.00	5.000%	672,918.75	1,287,918.75	1,960,837.50
06/30/2032	-	-	657,543.75	657,543.75	-
12/30/2032	645,000.00	5.000%	657,543.75	1,302,543.75	1,960,087.50
06/30/2033	-	-	641,418.75	641,418.75	-
12/30/2033	680,000.00	5.000%	641,418.75	1,321,418.75	1,962,837.50
06/30/2034	-	-	624,418.75	624,418.75	-
12/30/2034	715,000.00	5.000%	624,418.75	1,339,418.75	1,963,837.50
06/30/2035	-	-	606,543.75	606,543.75	-
12/30/2035	750,000.00	5.000%	606,543.75	1,356,543.75	1,963,087.50
06/30/2036	-	-	587,793.75	587,793.75	-
12/30/2036	785,000.00	5.000%	587,793.75	1,372,793.75	1,960,587.50
06/30/2037	-	-	568,168.75	568,168.75	-
12/30/2037	825,000.00	5.000%	568,168.75	1,393,168.75	1,961,337.50
06/30/2038	-	-	547,543.75	547,543.75	-
12/30/2038	865,000.00	5.000%	547,543.75	1,412,543.75	1,960,087.50
06/30/2039	-	-	525,918.75	525,918.75	-
12/30/2039	910,000.00	5.250%	525,918.75	1,435,918.75	1,961,837.50
06/30/2040	-	-	502,031.25	502,031.25	-
12/30/2040	960,000.00	5.250%	502,031.25	1,462,031.25	1,964,062.50
06/30/2041	-	-	476,831.25	476,831.25	-
12/30/2041	1,010,000.00	5.250%	476,831.25	1,486,831.25	1,963,662.50
06/30/2042	-	-	450,318.75	450,318.75	-
12/30/2042	1,060,000.00	5.250%	450,318.75	1,510,318.75	1,960,637.50
06/30/2043	-	-	422,493.75	422,493.75	-
12/30/2043	1,120,000.00	5.250%	422,493.75	1,542,493.75	1,964,987.50
06/30/2044	-	-	393,093.75	393,093.75	-
12/30/2044	1,175,000.00	5.250%	393,093.75	1,568,093.75	1,961,187.50
06/30/2045	-	-	362,250.00	362,250.00	-
12/30/2045	1,240,000.00	5.250%	362,250.00	1,602,250.00	1,964,500.00
06/30/2046	-	-	329,700.00	329,700.00	-
12/30/2046	1,305,000.00	5.250%	329,700.00	1,634,700.00	1,964,400.00
06/30/2047	-	-	295,443.75	295,443.75	-
12/30/2047	1,370,000.00	5.250%	295,443.75	1,665,443.75	1,960,887.50
06/30/2048	-	-	259,481.25	259,481.25	-
12/30/2048	1,445,000.00	5.250%	259,481.25	1,704,481.25	1,963,962.50
06/30/2049	-	-	221,550.00	221,550.00	-
12/30/2049	1,520,000.00	5.250%	221,550.00	1,741,550.00	1,963,100.00
06/30/2050	-	-	181,650.00	181,650.00	-
12/30/2050	1,600,000.00	5.250%	181,650.00	1,781,650.00	1,963,300.00
06/30/2051	-	-	139,650.00	139,650.00	-
12/30/2051	1,685,000.00	5.250%	139,650.00	1,824,650.00	1,964,300.00
06/30/2052	-	-	95,418.75	95,418.75	-
12/30/2052	1,770,000.00	5.250%	95,418.75	1,865,418.75	1,960,837.50
06/30/2053	-	-	48,956.25	48,956.25	-
12/30/2053	1,865,000.00	5.250%	48,956.25	1,913,956.25	1,962,912.50
Total	\$29,580,000.00	-	\$29,294,198.33	\$58,874,198.33	-

Yield Statistics

Bond Year Dollars	\$561,963.00
Average Life	18.998 Years
Average Coupon	5.2128340%
Net Interest Cost (NIC)	4.7294268%
True Interest Cost (TIC)	4.4412854%
Bond Yield for Arbitrage Purposes	3.8655965%
All Inclusive Cost (AIC)	4.5193679%

IRS Form 8038

Net Interest Cost	4.2769946%
Weighted Average Maturity	18.931 Years

2024 Bonds PRLM 30 Year 1 | SINGLE PURPOSE | 1/5/2023 | 9:53 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S
12/30/2024	535,000.00	5.000%	1,427,148.33	1,962,148.33	1,962,148.33
12/30/2025	460,000.00	5.000%	1,502,337.50	1,962,337.50	1,962,337.50
12/30/2026	485,000.00	5.000%	1,479,337.50	1,964,337.50	1,964,337.50
12/30/2027	505,000.00	5.000%	1,455,087.50	1,960,087.50	1,960,087.50
12/30/2028	535,000.00	5.000%	1,429,837.50	1,964,837.50	1,964,837.50
12/30/2029	560,000.00	5.000%	1,403,087.50	1,963,087.50	1,963,087.50
12/30/2030	585,000.00	5.000%	1,375,087.50	1,960,087.50	1,960,087.50
12/30/2031	615,000.00	5.000%	1,345,837.50	1,960,837.50	1,960,837.50
12/30/2032	645,000.00	5.000%	1,315,087.50	1,960,087.50	1,960,087.50
12/30/2033	680,000.00	5.000%	1,282,837.50	1,962,837.50	1,962,837.50
12/30/2034	715,000.00	5.000%	1,248,837.50	1,963,837.50	1,963,837.50
12/30/2035	750,000.00	5.000%	1,213,087.50	1,963,087.50	1,963,087.50
12/30/2036	785,000.00	5.000%	1,175,587.50	1,960,587.50	1,960,587.50
12/30/2037	825,000.00	5.000%	1,136,337.50	1,961,337.50	1,961,337.50
12/30/2038	865,000.00	5.000%	1,095,087.50	1,960,087.50	1,960,087.50
12/30/2039	910,000.00	5.250%	1,051,837.50	1,961,837.50	1,961,837.50
12/30/2040	960,000.00	5.250%	1,004,062.50	1,964,062.50	1,964,062.50
12/30/2041	1,010,000.00	5.250%	953,662.50	1,963,662.50	1,963,662.50
12/30/2042	1,060,000.00	5.250%	900,637.50	1,960,637.50	1,960,637.50
12/30/2043	1,120,000.00	5.250%	844,987.50	1,964,987.50	1,964,987.50
12/30/2044	1,175,000.00	5.250%	786,187.50	1,961,187.50	1,961,187.50
12/30/2045	1,240,000.00	5.250%	724,500.00	1,964,500.00	1,964,500.00
12/30/2046	1,305,000.00	5.250%	659,400.00	1,964,400.00	1,964,400.00
12/30/2047	1,370,000.00	5.250%	590,887.50	1,960,887.50	1,960,887.50
12/30/2048	1,445,000.00	5.250%	518,962.50	1,963,962.50	1,963,962.50
12/30/2049	1,520,000.00	5.250%	443,100.00	1,963,100.00	1,963,100.00
12/30/2050	1,600,000.00	5.250%	363,300.00	1,963,300.00	1,963,300.00
12/30/2051	1,685,000.00	5.250%	279,300.00	1,964,300.00	1,964,300.00
12/30/2052	1,770,000.00	5.250%	190,837.50	1,960,837.50	1,960,837.50
12/30/2053	1,865,000.00	5.250%	97,912.50	1,962,912.50	1,962,912.50
Total	\$29,580,000.00	-	\$29,294,198.33	\$58,874,198.33	\$58,874,198.33

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
12/30/2024	Serial Coupon	5.000%	2.700%	535,000.00	102.103%	-	-	-	546,251.05
12/30/2025	Serial Coupon	5.000%	2.750%	460,000.00	104.206%	-	-	-	479,347.60
12/30/2026	Serial Coupon	5.000%	2.800%	485,000.00	106.152%	-	-	-	514,837.20
12/30/2027	Serial Coupon	5.000%	2.850%	505,000.00	107.944%	-	-	-	545,117.20
12/30/2028	Serial Coupon	5.000%	2.900%	535,000.00	109.586%	-	-	-	586,285.10
12/30/2029	Serial Coupon	5.000%	2.950%	560,000.00	111.081%	-	-	-	622,053.60
12/30/2030	Serial Coupon	5.000%	3.000%	585,000.00	112.433%	-	-	-	657,733.05
12/30/2031	Serial Coupon	5.000%	3.020%	615,000.00	113.873%	-	-	-	700,318.95
12/30/2032	Serial Coupon	5.000%	3.050%	645,000.00	115.146%	-	-	-	742,691.70
12/30/2033	Serial Coupon	5.000%	3.100%	680,000.00	116.135%	-	-	-	789,718.00
12/30/2034	Serial Coupon	5.000%	3.150%	715,000.00	115.672%	c 3.282%	12/30/2033	100.000%	827,054.80
12/30/2035	Serial Coupon	5.000%	3.300%	750,000.00	114.296%	c 3.522%	12/30/2033	100.000%	857,220.00
12/30/2036	Serial Coupon	5.000%	3.450%	785,000.00	112.939%	c 3.730%	12/30/2033	100.000%	886,571.15
12/30/2037	Serial Coupon	5.000%	3.550%	825,000.00	112.046%	c 3.873%	12/30/2033	100.000%	924,379.50
12/30/2038	Serial Coupon	5.000%	3.700%	865,000.00	110.721%	c 4.037%	12/30/2033	100.000%	957,736.65
12/30/2039	Serial Coupon	5.250%	3.750%	910,000.00	112.341%	c 4.181%	12/30/2033	100.000%	1,022,303.10
12/30/2040	Serial Coupon	5.250%	3.800%	960,000.00	111.901%	c 4.256%	12/30/2033	100.000%	1,074,249.60
12/30/2041	Serial Coupon	5.250%	3.850%	1,010,000.00	111.463%	c 4.324%	12/30/2033	100.000%	1,125,776.30
12/30/2042	Serial Coupon	5.250%	3.900%	1,060,000.00	111.027%	c 4.386%	12/30/2033	100.000%	1,176,886.20
12/30/2043	Serial Coupon	5.250%	3.950%	1,120,000.00	110.593%	c 4.443%	12/30/2033	100.000%	1,238,641.60
12/30/2044	Serial Coupon	5.250%	4.000%	1,175,000.00	110.161%	c 4.496%	12/30/2033	100.000%	1,294,391.75
12/30/2045	Serial Coupon	5.250%	4.050%	1,240,000.00	109.731%	c 4.544%	12/30/2033	100.000%	1,360,664.40
12/30/2046	Serial Coupon	5.250%	4.100%	1,305,000.00	109.303%	c 4.590%	12/30/2033	100.000%	1,426,404.15
12/30/2047	Serial Coupon	5.250%	4.150%	1,370,000.00	108.877%	c 4.632%	12/30/2033	100.000%	1,491,614.90
12/30/2048	Serial Coupon	5.250%	4.200%	1,445,000.00	108.453%	c 4.672%	12/30/2033	100.000%	1,567,145.85
12/30/2053	Term 1 Coupon	5.250%	4.250%	8,440,000.00	108.031%	c 4.745%	12/30/2033	100.000%	9,117,816.40
Total	-	-	-	\$29,580,000.00	-	-	-	-	\$32,533,209.80

Bid Information

Par Amount of Bonds	\$29,580,000.00
Reoffering Premium or (Discount)	2,953,209.80
Gross Production	\$32,533,209.80
Total Underwriter's Discount (0.800%)	\$(236,640.00)
Bid (109.184%)	32,296,569.80
Total Purchase Price	\$32,296,569.80
Bond Year Dollars	\$561,963.00
Average Life	18.998 Years
Average Coupon	5.2128340%
Net Interest Cost (NIC)	4.7294268%
True Interest Cost (TIC)	4.4412854%

2024 Bonds PRLM 30 Year 1 | SINGLE PURPOSE | 1/ 5/2023 | 9:53 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Proof of D/S for Arbitrage Purposes

Date	Principal	Interest	Total
01/24/2024	-	-	-
06/30/2024	-	662,604.58	662,604.58
12/30/2024	535,000.00	764,543.75	1,299,543.75
06/30/2025	-	751,168.75	751,168.75
12/30/2025	460,000.00	751,168.75	1,211,168.75
06/30/2026	-	739,668.75	739,668.75
12/30/2026	485,000.00	739,668.75	1,224,668.75
06/30/2027	-	727,543.75	727,543.75
12/30/2027	505,000.00	727,543.75	1,232,543.75
06/30/2028	-	714,918.75	714,918.75
12/30/2028	535,000.00	714,918.75	1,249,918.75
06/30/2029	-	701,543.75	701,543.75
12/30/2029	560,000.00	701,543.75	1,261,543.75
06/30/2030	-	687,543.75	687,543.75
12/30/2030	585,000.00	687,543.75	1,272,543.75
06/30/2031	-	672,918.75	672,918.75
12/30/2031	615,000.00	672,918.75	1,287,918.75
06/30/2032	-	657,543.75	657,543.75
12/30/2032	645,000.00	657,543.75	1,302,543.75
06/30/2033	-	641,418.75	641,418.75
12/30/2033	24,655,000.00	641,418.75	25,296,418.75
Total	\$29,580,000.00	\$14,015,685.83	\$43,595,685.83

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 30 Year / Preliminary

Proof of Bond Yield @ 3.8655965%

Date	Cashflow	PV Factor	Present Value	Cumulative PV
01/24/2024	-	1.0000000x	-	-
06/30/2024	662,604.58	0.9835458x	651,701.94	651,701.94
12/30/2024	1,299,543.75	0.9648963x	1,253,924.93	1,905,626.87
06/30/2025	751,168.75	0.9466004x	711,056.64	2,616,683.52
12/30/2025	1,211,168.75	0.9286514x	1,124,753.61	3,741,437.13
06/30/2026	739,668.75	0.9110428x	673,869.91	4,415,307.04
12/30/2026	1,224,668.75	0.8937681x	1,094,569.85	5,509,876.89
06/30/2027	727,543.75	0.8768209x	637,925.58	6,147,802.47
12/30/2027	1,232,543.75	0.8601951x	1,060,228.07	7,208,030.54
06/30/2028	714,918.75	0.8438845x	603,308.85	7,811,339.39
12/30/2028	1,249,918.75	0.8278832x	1,034,786.71	8,846,126.10
06/30/2029	701,543.75	0.8121853x	569,783.51	9,415,909.61
12/30/2029	1,261,543.75	0.7967850x	1,005,179.18	10,421,088.79
06/30/2030	687,543.75	0.7816768x	537,437.00	10,958,525.78
12/30/2030	1,272,543.75	0.7668550x	975,856.58	11,934,382.37
06/30/2031	672,918.75	0.7523143x	506,246.41	12,440,628.78
12/30/2031	1,287,918.75	0.7380493x	950,547.55	13,391,176.33
06/30/2032	657,543.75	0.7240548x	476,097.71	13,867,274.04
12/30/2032	1,302,543.75	0.7103256x	925,230.22	14,792,504.25
06/30/2033	641,418.75	0.6968568x	446,977.02	15,239,481.27
12/30/2033	25,296,418.75	0.6836434x	17,293,728.53	32,533,209.80
Total	\$43,595,685.83	-	\$32,533,209.80	-

Derivation Of Target Amount

Par Amount of Bonds	\$29,580,000.00
Reoffering Premium or (Discount)	2,953,209.80
Original Issue Proceeds	\$32,533,209.80

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Exhibit B

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Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Sources & Uses

Dated 01/24/2024 | Delivered 01/24/2024

Sources Of Funds

Par Amount of Bonds	\$29,365,000.00
Reoffering Premium	3,164,539.15
Total Sources	\$32,529,539.15

Uses Of Funds

Total Underwriter's Discount (0.800%)	234,920.00
Costs of Issuance	293,650.00
Deposit to Project Construction Fund	32,000,000.00
Rounding Amount	969.15
Total Uses	\$32,529,539.15

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
01/24/2024	-	-	-	-	-
06/30/2024	-	-	653,705.00	653,705.00	-
12/30/2024	705,000.00	5.000%	754,275.00	1,459,275.00	2,112,980.00
06/30/2025	-	-	736,650.00	736,650.00	-
12/30/2025	640,000.00	5.000%	736,650.00	1,376,650.00	2,113,300.00
06/30/2026	-	-	720,650.00	720,650.00	-
12/30/2026	670,000.00	5.000%	720,650.00	1,390,650.00	2,111,300.00
06/30/2027	-	-	703,900.00	703,900.00	-
12/30/2027	705,000.00	5.000%	703,900.00	1,408,900.00	2,112,800.00
06/30/2028	-	-	686,275.00	686,275.00	-
12/30/2028	740,000.00	5.000%	686,275.00	1,426,275.00	2,112,550.00
06/30/2029	-	-	667,775.00	667,775.00	-
12/30/2029	780,000.00	5.000%	667,775.00	1,447,775.00	2,115,550.00
06/30/2030	-	-	648,275.00	648,275.00	-
12/30/2030	815,000.00	5.000%	648,275.00	1,463,275.00	2,111,550.00
06/30/2031	-	-	627,900.00	627,900.00	-
12/30/2031	860,000.00	5.000%	627,900.00	1,487,900.00	2,115,800.00
06/30/2032	-	-	606,400.00	606,400.00	-
12/30/2032	900,000.00	5.000%	606,400.00	1,506,400.00	2,112,800.00
06/30/2033	-	-	583,900.00	583,900.00	-
12/30/2033	945,000.00	5.000%	583,900.00	1,528,900.00	2,112,800.00
06/30/2034	-	-	560,275.00	560,275.00	-
12/30/2034	995,000.00	5.000%	560,275.00	1,555,275.00	2,115,550.00
06/30/2035	-	-	535,400.00	535,400.00	-
12/30/2035	1,040,000.00	5.000%	535,400.00	1,575,400.00	2,110,800.00
06/30/2036	-	-	509,400.00	509,400.00	-
12/30/2036	1,095,000.00	5.000%	509,400.00	1,604,400.00	2,113,800.00
06/30/2037	-	-	482,025.00	482,025.00	-
12/30/2037	1,150,000.00	5.000%	482,025.00	1,632,025.00	2,114,050.00
06/30/2038	-	-	453,275.00	453,275.00	-
12/30/2038	1,205,000.00	5.000%	453,275.00	1,658,275.00	2,111,550.00
06/30/2039	-	-	423,150.00	423,150.00	-
12/30/2039	1,265,000.00	5.250%	423,150.00	1,688,150.00	2,111,300.00
06/30/2040	-	-	389,943.75	389,943.75	-
12/30/2040	1,335,000.00	5.250%	389,943.75	1,724,943.75	2,114,887.50
06/30/2041	-	-	354,900.00	354,900.00	-
12/30/2041	1,405,000.00	5.250%	354,900.00	1,759,900.00	2,114,800.00
06/30/2042	-	-	318,018.75	318,018.75	-
12/30/2042	1,475,000.00	5.250%	318,018.75	1,793,018.75	2,111,037.50
06/30/2043	-	-	279,300.00	279,300.00	-
12/30/2043	1,555,000.00	5.250%	279,300.00	1,834,300.00	2,113,600.00
06/30/2044	-	-	238,481.25	238,481.25	-
12/30/2044	1,635,000.00	5.250%	238,481.25	1,873,481.25	2,111,962.50
06/30/2045	-	-	195,562.50	195,562.50	-
12/30/2045	1,720,000.00	5.250%	195,562.50	1,915,562.50	2,111,125.00
06/30/2046	-	-	150,412.50	150,412.50	-
12/30/2046	1,810,000.00	5.250%	150,412.50	1,960,412.50	2,110,825.00
06/30/2047	-	-	102,900.00	102,900.00	-
12/30/2047	1,910,000.00	5.250%	102,900.00	2,012,900.00	2,115,800.00
06/30/2048	-	-	52,762.50	52,762.50	-
12/30/2048	2,010,000.00	5.250%	52,762.50	2,062,762.50	2,115,525.00
Total	\$29,365,000.00	-	\$23,463,042.50	\$52,828,042.50	-

Yield Statistics

Bond Year Dollars	\$452,452.33
Average Life	15.408 Years
Average Coupon	5.1857490%
Net Interest Cost (NIC)	4.5382512%
True Interest Cost (TIC)	4.2409241%
Bond Yield for Arbitrage Purposes	3.6971793%
All Inclusive Cost (AIC)	4.3286943%

IRS Form 8038

Net Interest Cost	4.0515326%
Weighted Average Maturity	15.402 Years

2024 Bonds PRLM 25 Year 1 | SINGLE PURPOSE | 1/5/2023 | 9:54 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S
12/30/2024	705,000.00	5.000%	1,407,980.00	2,112,980.00	2,112,980.00
12/30/2025	640,000.00	5.000%	1,473,300.00	2,113,300.00	2,113,300.00
12/30/2026	670,000.00	5.000%	1,441,300.00	2,111,300.00	2,111,300.00
12/30/2027	705,000.00	5.000%	1,407,800.00	2,112,800.00	2,112,800.00
12/30/2028	740,000.00	5.000%	1,372,550.00	2,112,550.00	2,112,550.00
12/30/2029	780,000.00	5.000%	1,335,550.00	2,115,550.00	2,115,550.00
12/30/2030	815,000.00	5.000%	1,296,550.00	2,111,550.00	2,111,550.00
12/30/2031	860,000.00	5.000%	1,255,800.00	2,115,800.00	2,115,800.00
12/30/2032	900,000.00	5.000%	1,212,800.00	2,112,800.00	2,112,800.00
12/30/2033	945,000.00	5.000%	1,167,800.00	2,112,800.00	2,112,800.00
12/30/2034	995,000.00	5.000%	1,120,550.00	2,115,550.00	2,115,550.00
12/30/2035	1,040,000.00	5.000%	1,070,800.00	2,110,800.00	2,110,800.00
12/30/2036	1,095,000.00	5.000%	1,018,800.00	2,113,800.00	2,113,800.00
12/30/2037	1,150,000.00	5.000%	964,050.00	2,114,050.00	2,114,050.00
12/30/2038	1,205,000.00	5.000%	906,550.00	2,111,550.00	2,111,550.00
12/30/2039	1,265,000.00	5.250%	846,300.00	2,111,300.00	2,111,300.00
12/30/2040	1,335,000.00	5.250%	779,887.50	2,114,887.50	2,114,887.50
12/30/2041	1,405,000.00	5.250%	709,800.00	2,114,800.00	2,114,800.00
12/30/2042	1,475,000.00	5.250%	636,037.50	2,111,037.50	2,111,037.50
12/30/2043	1,555,000.00	5.250%	558,600.00	2,113,600.00	2,113,600.00
12/30/2044	1,635,000.00	5.250%	476,962.50	2,111,962.50	2,111,962.50
12/30/2045	1,720,000.00	5.250%	391,125.00	2,111,125.00	2,111,125.00
12/30/2046	1,810,000.00	5.250%	300,825.00	2,110,825.00	2,110,825.00
12/30/2047	1,910,000.00	5.250%	205,800.00	2,115,800.00	2,115,800.00
12/30/2048	2,010,000.00	5.250%	105,525.00	2,115,525.00	2,115,525.00
Total	\$29,365,000.00	-	\$23,463,042.50	\$52,828,042.50	\$52,828,042.50

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
12/30/2024	Serial Coupon	5.000%	2.700%	705,000.00	102.103%	-	-	-	719,826.15
12/30/2025	Serial Coupon	5.000%	2.750%	640,000.00	104.206%	-	-	-	666,918.40
12/30/2026	Serial Coupon	5.000%	2.800%	670,000.00	106.152%	-	-	-	711,218.40
12/30/2027	Serial Coupon	5.000%	2.850%	705,000.00	107.944%	-	-	-	761,005.20
12/30/2028	Serial Coupon	5.000%	2.900%	740,000.00	109.586%	-	-	-	810,936.40
12/30/2029	Serial Coupon	5.000%	2.950%	780,000.00	111.081%	-	-	-	866,431.80
12/30/2030	Serial Coupon	5.000%	3.000%	815,000.00	112.433%	-	-	-	916,328.95
12/30/2031	Serial Coupon	5.000%	3.020%	860,000.00	113.873%	-	-	-	979,307.80
12/30/2032	Serial Coupon	5.000%	3.050%	900,000.00	115.146%	-	-	-	1,036,314.00
12/30/2033	Serial Coupon	5.000%	3.100%	945,000.00	116.135%	-	-	-	1,097,475.75
12/30/2034	Serial Coupon	5.000%	3.150%	995,000.00	115.672%	c 3.282%	12/30/2033	100.000%	1,150,936.40
12/30/2035	Serial Coupon	5.000%	3.300%	1,040,000.00	114.296%	c 3.522%	12/30/2033	100.000%	1,188,678.40
12/30/2036	Serial Coupon	5.000%	3.450%	1,095,000.00	112.939%	c 3.730%	12/30/2033	100.000%	1,236,682.05
12/30/2037	Serial Coupon	5.000%	3.550%	1,150,000.00	112.046%	c 3.873%	12/30/2033	100.000%	1,288,529.00
12/30/2038	Serial Coupon	5.000%	3.700%	1,205,000.00	110.721%	c 4.037%	12/30/2033	100.000%	1,334,188.05
12/30/2039	Serial Coupon	5.250%	3.750%	1,265,000.00	112.341%	c 4.181%	12/30/2033	100.000%	1,421,113.65
12/30/2040	Serial Coupon	5.250%	3.800%	1,335,000.00	111.901%	c 4.256%	12/30/2033	100.000%	1,493,878.35
12/30/2041	Serial Coupon	5.250%	3.850%	1,405,000.00	111.463%	c 4.324%	12/30/2033	100.000%	1,566,055.15
12/30/2042	Serial Coupon	5.250%	3.900%	1,475,000.00	111.027%	c 4.386%	12/30/2033	100.000%	1,637,648.25
12/30/2043	Serial Coupon	5.250%	3.950%	1,555,000.00	110.593%	c 4.443%	12/30/2033	100.000%	1,719,721.15
12/30/2044	Serial Coupon	5.250%	4.000%	1,635,000.00	110.161%	c 4.496%	12/30/2033	100.000%	1,801,132.35
12/30/2045	Serial Coupon	5.250%	4.050%	1,720,000.00	109.731%	c 4.544%	12/30/2033	100.000%	1,887,373.20
12/30/2046	Serial Coupon	5.250%	4.100%	1,810,000.00	109.303%	c 4.590%	12/30/2033	100.000%	1,978,384.30
12/30/2047	Serial Coupon	5.250%	4.150%	1,910,000.00	108.877%	c 4.632%	12/30/2033	100.000%	2,079,550.70
12/30/2048	Serial Coupon	5.250%	4.200%	2,010,000.00	108.453%	c 4.672%	12/30/2033	100.000%	2,179,905.30
Total	-	-	-	\$29,365,000.00	-	-	-	-	\$32,529,539.15

Bid Information

Par Amount of Bonds	\$29,365,000.00
Reoffering Premium or (Discount)	3,164,539.15
Gross Production	\$32,529,539.15
Total Underwriter's Discount (0.800%)	\$(234,920.00)
Bid (109.977%)	32,294,619.15
Total Purchase Price	\$32,294,619.15
Bond Year Dollars	\$452,452.33
Average Life	15.408 Years
Average Coupon	5.1857490%
Net Interest Cost (NIC)	4.5382512%
True Interest Cost (TIC)	4.2409241%

2024 Bonds PRLM 25 Year 1 | SINGLE PURPOSE | 1/ 5/2023 | 9:54 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Proof of D/S for Arbitrage Purposes

Date	Principal	Interest	Total
01/24/2024	-	-	-
06/30/2024	-	653,705.00	653,705.00
12/30/2024	705,000.00	754,275.00	1,459,275.00
06/30/2025	-	736,650.00	736,650.00
12/30/2025	640,000.00	736,650.00	1,376,650.00
06/30/2026	-	720,650.00	720,650.00
12/30/2026	670,000.00	720,650.00	1,390,650.00
06/30/2027	-	703,900.00	703,900.00
12/30/2027	705,000.00	703,900.00	1,408,900.00
06/30/2028	-	686,275.00	686,275.00
12/30/2028	740,000.00	686,275.00	1,426,275.00
06/30/2029	-	667,775.00	667,775.00
12/30/2029	780,000.00	667,775.00	1,447,775.00
06/30/2030	-	648,275.00	648,275.00
12/30/2030	815,000.00	648,275.00	1,463,275.00
06/30/2031	-	627,900.00	627,900.00
12/30/2031	860,000.00	627,900.00	1,487,900.00
06/30/2032	-	606,400.00	606,400.00
12/30/2032	900,000.00	606,400.00	1,506,400.00
06/30/2033	-	583,900.00	583,900.00
12/30/2033	22,550,000.00	583,900.00	23,133,900.00
Total	\$29,365,000.00	\$13,371,430.00	\$42,736,430.00

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 25 Year / Preliminary

Proof of Bond Yield @ 3.6971793%

Date	Cashflow	PV Factor	Present Value	Cumulative PV
01/24/2024	-	1.0000000x	-	-
06/30/2024	653,705.00	0.9842505x	643,409.48	643,409.48
12/30/2024	1,459,275.00	0.9663860x	1,410,222.93	2,053,632.41
06/30/2025	736,650.00	0.9488457x	698,967.21	2,752,599.63
12/30/2025	1,376,650.00	0.9316238x	1,282,519.95	4,035,119.58
06/30/2026	720,650.00	0.9147145x	659,189.02	4,694,308.60
12/30/2026	1,390,650.00	0.8981121x	1,248,959.61	5,943,268.21
06/30/2027	703,900.00	0.8818110x	620,706.79	6,563,975.00
12/30/2027	1,408,900.00	0.8658058x	1,219,833.86	7,783,808.86
06/30/2028	686,275.00	0.8500911x	583,396.30	8,367,205.16
12/30/2028	1,426,275.00	0.8346617x	1,190,457.09	9,557,662.25
06/30/2029	667,775.00	0.8195123x	547,249.80	10,104,912.05
12/30/2029	1,447,775.00	0.8046378x	1,164,934.51	11,269,846.56
06/30/2030	648,275.00	0.7900333x	512,158.86	11,782,005.42
12/30/2030	1,463,275.00	0.7756939x	1,135,053.55	12,917,058.97
06/30/2031	627,900.00	0.7616148x	478,217.94	13,395,276.90
12/30/2031	1,487,900.00	0.7477912x	1,112,638.55	14,507,915.45
06/30/2032	606,400.00	0.7342185x	445,230.12	14,953,145.57
12/30/2032	1,506,400.00	0.7208922x	1,085,951.99	16,039,097.56
06/30/2033	583,900.00	0.7078077x	413,288.93	16,452,386.49
12/30/2033	23,133,900.00	0.6949608x	16,077,152.66	32,529,539.15
Total	\$42,736,430.00	-	\$32,529,539.15	-

Derivation Of Target Amount

Par Amount of Bonds	\$29,365,000.00
Reoffering Premium or (Discount)	3,164,539.15
Original Issue Proceeds	\$32,529,539.15

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Exhibit C

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Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Sources & Uses

Dated 01/24/2024 | Delivered 01/24/2024

Sources Of Funds

Par Amount of Bonds	\$29,180,000.00
Reoffering Premium	3,346,421.80
Total Sources	\$32,526,421.80

Uses Of Funds

Total Underwriter's Discount (0.800%)	233,440.00
Costs of Issuance	291,800.00
Deposit to Project Construction Fund	32,000,000.00
Rounding Amount	1,181.80
Total Uses	\$32,526,421.80

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+	Fiscal Total
01/24/2024	-	-	-	-	-
06/30/2024	-	-	643,212.92	643,212.92	-
12/30/2024	975,000.00	5.000%	742,168.75	1,717,168.75	2,360,381.67
06/30/2025	-	-	717,793.75	717,793.75	-
12/30/2025	920,000.00	5.000%	717,793.75	1,637,793.75	2,355,587.50
06/30/2026	-	-	694,793.75	694,793.75	-
12/30/2026	970,000.00	5.000%	694,793.75	1,664,793.75	2,359,587.50
06/30/2027	-	-	670,543.75	670,543.75	-
12/30/2027	1,015,000.00	5.000%	670,543.75	1,685,543.75	2,356,087.50
06/30/2028	-	-	645,168.75	645,168.75	-
12/30/2028	1,070,000.00	5.000%	645,168.75	1,715,168.75	2,360,337.50
06/30/2029	-	-	618,418.75	618,418.75	-
12/30/2029	1,120,000.00	5.000%	618,418.75	1,738,418.75	2,356,837.50
06/30/2030	-	-	590,418.75	590,418.75	-
12/30/2030	1,175,000.00	5.000%	590,418.75	1,765,418.75	2,355,837.50
06/30/2031	-	-	561,043.75	561,043.75	-
12/30/2031	1,235,000.00	5.000%	561,043.75	1,796,043.75	2,357,087.50
06/30/2032	-	-	530,168.75	530,168.75	-
12/30/2032	1,300,000.00	5.000%	530,168.75	1,830,168.75	2,360,337.50
06/30/2033	-	-	497,668.75	497,668.75	-
12/30/2033	1,365,000.00	5.000%	497,668.75	1,862,668.75	2,360,337.50
06/30/2034	-	-	463,543.75	463,543.75	-
12/30/2034	1,430,000.00	5.000%	463,543.75	1,893,543.75	2,357,087.50
06/30/2035	-	-	427,793.75	427,793.75	-
12/30/2035	1,500,000.00	5.000%	427,793.75	1,927,793.75	2,355,587.50
06/30/2036	-	-	390,293.75	390,293.75	-
12/30/2036	1,575,000.00	5.000%	390,293.75	1,965,293.75	2,355,587.50
06/30/2037	-	-	350,918.75	350,918.75	-
12/30/2037	1,655,000.00	5.000%	350,918.75	2,005,918.75	2,356,837.50
06/30/2038	-	-	309,543.75	309,543.75	-
12/30/2038	1,740,000.00	5.000%	309,543.75	2,049,543.75	2,359,087.50
06/30/2039	-	-	266,043.75	266,043.75	-
12/30/2039	1,825,000.00	5.250%	266,043.75	2,091,043.75	2,357,087.50
06/30/2040	-	-	218,137.50	218,137.50	-
12/30/2040	1,920,000.00	5.250%	218,137.50	2,138,137.50	2,356,275.00
06/30/2041	-	-	167,737.50	167,737.50	-
12/30/2041	2,020,000.00	5.250%	167,737.50	2,187,737.50	2,355,475.00
06/30/2042	-	-	114,712.50	114,712.50	-
12/30/2042	2,130,000.00	5.250%	114,712.50	2,244,712.50	2,359,425.00
06/30/2043	-	-	58,800.00	58,800.00	-
12/30/2043	2,240,000.00	5.250%	58,800.00	2,298,800.00	2,357,600.00
Total	\$29,180,000.00	-	\$17,972,469.17	\$47,152,469.17	-

Yield Statistics

Bond Year Dollars	\$350,309.67
Average Life	12.005 Years
Average Coupon	5.1304520%
Net Interest Cost (NIC)	4.2418148%
True Interest Cost (TIC)	3.9485470%
Bond Yield for Arbitrage Purposes	3.4859928%
All Inclusive Cost (AIC)	4.0512523%

IRS Form 8038

Net Interest Cost	3.7268319%
Weighted Average Maturity	12.066 Years

2024 Bonds PRLM 20 Year 1 | SINGLE PURPOSE | 1/ 5/2023 | 9:55 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S
12/30/2024	975,000.00	5.000%	1,385,381.67	2,360,381.67	2,360,381.67
12/30/2025	920,000.00	5.000%	1,435,587.50	2,355,587.50	2,355,587.50
12/30/2026	970,000.00	5.000%	1,389,587.50	2,359,587.50	2,359,587.50
12/30/2027	1,015,000.00	5.000%	1,341,087.50	2,356,087.50	2,356,087.50
12/30/2028	1,070,000.00	5.000%	1,290,337.50	2,360,337.50	2,360,337.50
12/30/2029	1,120,000.00	5.000%	1,236,837.50	2,356,837.50	2,356,837.50
12/30/2030	1,175,000.00	5.000%	1,180,837.50	2,355,837.50	2,355,837.50
12/30/2031	1,235,000.00	5.000%	1,122,087.50	2,357,087.50	2,357,087.50
12/30/2032	1,300,000.00	5.000%	1,060,337.50	2,360,337.50	2,360,337.50
12/30/2033	1,365,000.00	5.000%	995,337.50	2,360,337.50	2,360,337.50
12/30/2034	1,430,000.00	5.000%	927,087.50	2,357,087.50	2,357,087.50
12/30/2035	1,500,000.00	5.000%	855,587.50	2,355,587.50	2,355,587.50
12/30/2036	1,575,000.00	5.000%	780,587.50	2,355,587.50	2,355,587.50
12/30/2037	1,655,000.00	5.000%	701,837.50	2,356,837.50	2,356,837.50
12/30/2038	1,740,000.00	5.000%	619,087.50	2,359,087.50	2,359,087.50
12/30/2039	1,825,000.00	5.250%	532,087.50	2,357,087.50	2,357,087.50
12/30/2040	1,920,000.00	5.250%	436,275.00	2,356,275.00	2,356,275.00
12/30/2041	2,020,000.00	5.250%	335,475.00	2,355,475.00	2,355,475.00
12/30/2042	2,130,000.00	5.250%	229,425.00	2,359,425.00	2,359,425.00
12/30/2043	2,240,000.00	5.250%	117,600.00	2,357,600.00	2,357,600.00
Total	\$29,180,000.00	-	\$17,972,469.17	\$47,152,469.17	\$47,152,469.17

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
12/30/2024	Serial Coupon	5.000%	2.700%	975,000.00	102.103%	-	-	-	995,504.25
12/30/2025	Serial Coupon	5.000%	2.750%	920,000.00	104.206%	-	-	-	958,695.20
12/30/2026	Serial Coupon	5.000%	2.800%	970,000.00	106.152%	-	-	-	1,029,674.40
12/30/2027	Serial Coupon	5.000%	2.850%	1,015,000.00	107.944%	-	-	-	1,095,631.60
12/30/2028	Serial Coupon	5.000%	2.900%	1,070,000.00	109.586%	-	-	-	1,172,570.20
12/30/2029	Serial Coupon	5.000%	2.950%	1,120,000.00	111.081%	-	-	-	1,244,107.20
12/30/2030	Serial Coupon	5.000%	3.000%	1,175,000.00	112.433%	-	-	-	1,321,087.75
12/30/2031	Serial Coupon	5.000%	3.020%	1,235,000.00	113.873%	-	-	-	1,406,331.55
12/30/2032	Serial Coupon	5.000%	3.050%	1,300,000.00	115.146%	-	-	-	1,496,898.00
12/30/2033	Serial Coupon	5.000%	3.100%	1,365,000.00	116.135%	-	-	-	1,585,242.75
12/30/2034	Serial Coupon	5.000%	3.150%	1,430,000.00	115.672%	c 3.282%	12/30/2033	100.000%	1,654,109.60
12/30/2035	Serial Coupon	5.000%	3.300%	1,500,000.00	114.296%	c 3.522%	12/30/2033	100.000%	1,714,440.00
12/30/2036	Serial Coupon	5.000%	3.450%	1,575,000.00	112.939%	c 3.730%	12/30/2033	100.000%	1,778,789.25
12/30/2037	Serial Coupon	5.000%	3.550%	1,655,000.00	112.046%	c 3.873%	12/30/2033	100.000%	1,854,361.30
12/30/2038	Serial Coupon	5.000%	3.700%	1,740,000.00	110.721%	c 4.037%	12/30/2033	100.000%	1,926,545.40
12/30/2039	Serial Coupon	5.250%	3.750%	1,825,000.00	112.341%	c 4.181%	12/30/2033	100.000%	2,050,223.25
12/30/2040	Serial Coupon	5.250%	3.800%	1,920,000.00	111.901%	c 4.256%	12/30/2033	100.000%	2,148,499.20
12/30/2041	Serial Coupon	5.250%	3.850%	2,020,000.00	111.463%	c 4.324%	12/30/2033	100.000%	2,251,552.60
12/30/2042	Serial Coupon	5.250%	3.900%	2,130,000.00	111.027%	c 4.386%	12/30/2033	100.000%	2,364,875.10
12/30/2043	Serial Coupon	5.250%	3.950%	2,240,000.00	110.593%	c 4.443%	12/30/2033	100.000%	2,477,283.20
Total	-	-	-	\$29,180,000.00	-	-	-	-	\$32,526,421.80

Bid Information

Par Amount of Bonds	\$29,180,000.00
Reoffering Premium or (Discount)	3,346,421.80
Gross Production	\$32,526,421.80
Total Underwriter's Discount (0.800%)	\$(233,440.00)
Bid (110.668%)	32,292,981.80
Total Purchase Price	\$32,292,981.80
Bond Year Dollars	\$350,309.67
Average Life	12.005 Years
Average Coupon	5.1304520%
Net Interest Cost (NIC)	4.2418148%
True Interest Cost (TIC)	3.9485470%

2024 Bonds PRLM 20 Year 1 | SINGLE PURPOSE | 1/5/2023 | 9:55 AM

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Proof of D/S for Arbitrage Purposes

Date	Principal	Interest	Total
01/24/2024	-	-	-
06/30/2024	-	643,212.92	643,212.92
12/30/2024	975,000.00	742,168.75	1,717,168.75
06/30/2025	-	717,793.75	717,793.75
12/30/2025	920,000.00	717,793.75	1,637,793.75
06/30/2026	-	694,793.75	694,793.75
12/30/2026	970,000.00	694,793.75	1,664,793.75
06/30/2027	-	670,543.75	670,543.75
12/30/2027	1,015,000.00	670,543.75	1,685,543.75
06/30/2028	-	645,168.75	645,168.75
12/30/2028	1,070,000.00	645,168.75	1,715,168.75
06/30/2029	-	618,418.75	618,418.75
12/30/2029	1,120,000.00	618,418.75	1,738,418.75
06/30/2030	-	590,418.75	590,418.75
12/30/2030	1,175,000.00	590,418.75	1,765,418.75
06/30/2031	-	561,043.75	561,043.75
12/30/2031	1,235,000.00	561,043.75	1,796,043.75
06/30/2032	-	530,168.75	530,168.75
12/30/2032	1,300,000.00	530,168.75	1,830,168.75
06/30/2033	-	497,668.75	497,668.75
12/30/2033	19,400,000.00	497,668.75	19,897,668.75
Total	\$29,180,000.00	\$12,437,419.17	\$41,617,419.17

Preliminary, as of January 5, 2023

United City of Yorkville, Kendall County, Illinois

General Obligation Bonds (ARS), Series 2024

Dated: January 24, 2024

\$32M / 20 Year / Preliminary

Proof of Bond Yield @ 3.4859928%

Date	Cashflow	PV Factor	Present Value	Cumulative PV
01/24/2024	-	1.0000000x	-	-
06/30/2024	643,212.92	0.9851357x	633,652.04	633,652.04
12/30/2024	1,717,168.75	0.9682590x	1,662,664.15	2,296,316.19
06/30/2025	717,793.75	0.9516714x	683,103.80	2,979,419.99
12/30/2025	1,637,793.75	0.9353680x	1,531,939.86	4,511,359.86
06/30/2026	694,793.75	0.9193439x	638,754.37	5,150,114.23
12/30/2026	1,664,793.75	0.9035943x	1,504,298.07	6,654,412.30
06/30/2027	670,543.75	0.8881145x	595,519.59	7,249,931.89
12/30/2027	1,685,543.75	0.8728998x	1,471,310.87	8,721,242.76
06/30/2028	645,168.75	0.8579459x	553,519.87	9,274,762.63
12/30/2028	1,715,168.75	0.8432481x	1,446,312.77	10,721,075.39
06/30/2029	618,418.75	0.8288021x	512,546.76	11,233,622.15
12/30/2029	1,738,418.75	0.8146036x	1,416,122.15	12,649,744.30
06/30/2030	590,418.75	0.8006483x	472,717.78	13,122,462.08
12/30/2030	1,765,418.75	0.7869321x	1,389,264.71	14,511,726.79
06/30/2031	561,043.75	0.7734509x	433,939.79	14,945,666.58
12/30/2031	1,796,043.75	0.7602006x	1,365,353.58	16,311,020.16
06/30/2032	530,168.75	0.7471774x	396,130.08	16,707,150.25
12/30/2032	1,830,168.75	0.7343772x	1,344,034.17	18,051,184.42
06/30/2033	497,668.75	0.7217963x	359,215.46	18,410,399.88
12/30/2033	19,897,668.75	0.7094309x	14,116,021.92	32,526,421.80
Total	\$41,617,419.17	-	\$32,526,421.80	-

Derivation Of Target Amount

Par Amount of Bonds	\$29,180,000.00
Reoffering Premium or (Discount)	3,346,421.80
Original Issue Proceeds	\$32,526,421.80



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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2023-06

Agenda Item Summary Memo

Title: Collective Bargaining Agreement Between the Yorkville Sergeants and the City

Meeting and Date: City Council – December 13, 2022

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:

ILLINOIS FOP LABOR COUNCIL

and

UNITED CITY OF YORKVILLE

Sergeants



May 01, 2023 through April 30, 2027
Springfield - Phone: 217-698-9433 / Fax: 217-698-9487
Western Springs - Phone: 708-784-1010 / Fax: 708-784-0058
Web Address: www.fop.org



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AGREEMENT between the UNITED CITY OF YORKVILLE, ILLINOIS (hereinafter called the "City") and ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL/YORKVILLE SERGEANT UNIT (hereinafter called the "Council").

ARTICLE 1 RECOGNITION

The City recognizes the Council as the sole and exclusive collective bargaining representative for the purpose of establishing wages, hours of work and other conditions of employment for all full-time sworn officers employed by the City of Yorkville Police Department in the rank of Sergeant but excluding all other employees employed by the City of Yorkville.

ARTICLE 2 COUNCIL SECURITY

Section 2.1 Dues Check Off

The City will deduct from the first paycheck each month the uniform, regular monthly Council dues for each employee in the bargaining unit who has filed with the City a voluntary due's check off authorization. The form of check off shall be as set forth in Appendix A attached hereto. If a conflict exists between the check off form and this Article, the terms of this Article control. Dues shall be remitted to the Council by the 15th day of the month following deduction.

Section 2.2 Council Indemnification

The Council shall indemnify, defend and save the City harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the City in complying with the provisions of this Article. If an improper deduction is made, the Council shall refund directly to the employee any such amount.

ARTICLE 3 GRIEVANCE PROCEDURE

Section 3.1 Definition

A "grievance" is defined as a difference of opinion raised by an employee or the Council against the City involving the interpretation or application of, or compliance with, the provisions of this Agreement, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both. The parties have negotiated an alternative procedure based upon the grievance and arbitration provisions of this Agreement, and the foregoing provisions with respect to the appeal and review of disciplinary action or discharge decisions shall be in lieu of, and shall expressly supersede and preempt, any provisions that might otherwise be the Rules and Regulations of the City's Board of Fire and Police Commissioners.

Section 3.2 Grievance Procedure

Recognizing that grievances should be raised and settled promptly, a grievance must be raised within fifteen (15) calendar days of the occurrence of the event giving rise to the grievance, or within fifteen (15) days after the Council or employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event first giving rise to the grievance. A grievance shall be processed as follows:

STEP 1: Verbal to immediate Supervisor. By discussion between the employee, accompanied by one

Council Officer if the employee so desires, and his immediate supervisor. The immediate supervisor shall answer verbally within seven (7) calendar days of this discussion.

STEP 2: Appeal to Chief. If the grievance is not settled in Step 1, the Council may, within seven (7) calendar days following receipt of the immediate supervisor's answer, or when an answer was due, file a written grievance with the Chief of Police signed by the employee and one Council Officer setting forth the nature of the grievance and the contract provision(s) involved. The grievant and a Council representative and the Chief will discuss the grievance at a mutually agreeable time. If no agreement is reached in such discussion, the Chief will give his answer in writing within seven (7) calendar days of the discussion.

Section 3.3 Arbitration

If the grievance is not settled in Step 2 and the Council wishes to appeal the grievance, the Council may refer the grievance to arbitration within thirty (30) calendar days of receipt of the Chiefs written answer.

(a) The parties shall attempt to agree upon an arbitrator after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of five (5) arbitrators. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. The parties shall alternately strike names from the panel and the person remaining shall be the arbitrator.

(b) The arbitrator shall be notified of his selection and shall be requested to set a time and place for the hearing, subject to the availability of Council and City representatives.

(c) The arbitrator shall submit his decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

(d) The fees and expenses of the arbitrator and the cost of a written transcript, if any, shall be divided equally between the City and the Council; provided, however, that each party shall be responsible for compensating its own representatives and witnesses.

(e) The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. Any decision or award of the arbitrator shall be final and binding upon the City, the Council and the employees covered by this Agreement.

ARTICLE 4 MANAGEMENT RIGHTS

The City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects and to manage and direct its employees, including, but not limited to the following: to plan, direct, control and determine all the operations and services of the City; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work; to establish work standards and, from time to time, to change those standards; to assign overtime; to determine the methods, means, organization and number of personnel; to make, alter and enforce reasonable rules, regulations, orders and policies; to evaluate employees; to discipline, suspend and discharge employees for just cause (probationary employees without cause); to change or eliminate existing methods, equipment or facilities; to establish, implement and maintain an

effective internal control program; to determine the overall budget; and to carry out the mission of the City provided, however, that the exercise of any of the above rights shall not conflict with any of the express written provisions of this Agreement.

ARTICLE 5 NO STRIKE-NO LOCKOUT

No employees covered by this Agreement shall engage in, induce, or encourage any strike, work stoppage, slowdown, or withholding of services. The Council agrees that neither it nor any of its members or agents will call, institute, authorize, participate in, sanction, or ratify any strike, work stoppage, slowdown, or withholding of services, during the term of this Agreement. The City will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Council, or for any cause whatsoever, it being the intent of the parties that the employees not strike or "slowdown" and that the City not lock out any employees.

ARTICLE 6 WAGES

Section 6.1 Wages Rates

During the term of this Agreement, employees shall be paid at the wage rates set forth in Appendix "B", provided that the first-year increase shall be retroactive on all paid hours to May 1, 2023, for all individuals covered by this agreement and on the payroll as of the date that this Agreement is executed by authorized representatives of both parties.

Section 6.2 Longevity Pay

As part of their regular compensation and in addition to the wage rates set forth in Appendix "B", employees shall receive an annual longevity pay stipend as follows:

Effective May 1, 2023

<u>Years of Service</u>	<u>Longevity Pay</u>
After 6 years but less than 9 years	\$750
After 9 years but less than 14 years	\$1000
After 14 years but less than 20 years	\$2,250
After 20 years	\$2,750

Effective May 1, 2024 and continuing forward

<u>Years of Service</u>	<u>Longevity Pay</u>
After 6 years but less than 9 years	\$750
After 9 years but less than 14 years	\$1,000
After 14 years but less than 20 years	\$3,000
After 20 years	\$3,500

Section 6.3 Detective Sergeant Stipend

In the event the Police Chief, or authorized designee, notifies a bargaining unit employee in writing that they are designated to serve in the specialty position of "Detective Sergeant", the employee will receive a specialty bonus/stipend in the annualized amount of \$2,600. Affected employees will earn and receive this payment equal to 1/26th of the annualized amount for each completed pay period worked in that capacity.

ARTICLE 7 HOURS OF WORK AND OVERTIME

Section 7.1 Application of Article

This Article shall define the workweek and serve as a basis for calculating overtime payments. Nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 7.2 Normal Workdays, Workweek

The shifts, workdays and hours to which employees are assigned shall be stated on an Annual Departmental work schedule. The normal workday shall begin with a ten (10) minute roll call prior to the beginning of the work shift and shall include a paid forty-five (45) minute off-duty lunch break for each twelve (12) hours worked. Should it be necessary in the interest of efficient operations to alter shift starting or ending times or establish a different workday or workweek, the City will provide notice of such change to the individuals affected.

Section 7.3 Overtime Pay

When police officers are ordered to report for work which is in addition to the employee's normal work schedule, the employee shall be paid time and one-half the employee's regular straight-time rate for all such hours of overtime. For the purpose of calculating overtime, all compensated hours shall be considered as hours worked. The hourly rate for overtime purposes shall be determined by dividing the annual salary by 2,080. Overtime shall be computed to the nearest one-quarter hour.

Section 7.4 Overtime Allocation

The Department will establish an overtime list based on seniority (most senior to least senior). The list will include all non-probationary employees who wish to be added to the list. The Supervisor in charge of filling the overtime shift (partial or full), will make the appropriate phone calls based on this list. The first phone call will be made to the most senior employee on the list and if that employee either does not respond or declines, the second person will be called and continue down the list until the shift is filled. If no full-time employees accept the shift, only then can the shift be opened to either Supervisors or part-time employees.

Section 7.5 Break Periods

Employees shall receive a paid thirty (30) minute off-duty lunch period for each eight (8) hours worked and a fifteen (15) minute break during the first half of the shift and a fifteen (15) minute break during the second half of the shift. Breaks will be scheduled by the Department so as not to interfere with Department work. If an employee is called to duty while on a lunch break, then such employee shall be entitled to his thirty (30) minute lunch period for each eight (8) hours worked off-duty lunch break later on during his shift. If the workload does not allow an officer to take a lunch break before the end of his shift, then he shall be paid for overtime for his thirty (30) minutes for each 8 hours worked off-duty lunch break. Such lunch breaks shall not be unreasonably denied.

Section 7.6 Compensatory Time

Employees who are entitled to time and one-half overtime pay under this Agreement may elect compensatory time at time and one-half, in lieu of pay, to a maximum of two hundred forty (240) hours' compensatory time by giving advance notice to the Police Department. An employee with accrued compensatory time may make advance request for time off and time off will be approved by the Police Department based upon Departmental needs. At termination, all accumulated compensatory

time must be paid in full in cash.

Section 7.7 Call-Back Pay

An employee covered by this Agreement who is called back to work after having left work shall receive a minimum of two (2) hours work at time and one-half rates. A call back is defined as an assignment of work which does not immediately precede or follow an employee's regularly scheduled work hours.

Section 7.8 Off-Duty Court Time

When an employee is required to spend off-duty time in court on behalf of the City (including subpoena for deposition or work-related testimony), the employee will receive time and one-half for all hours worked, with a minimum pay guarantee of three (3) hours pay at time and one-half.

Section 7.9 Switching Days Off

Employees may request the switching days off by written notice to the Chief and the Chief will approve these requests based upon Departmental needs.

Section 7.10 Training

When the Police Department schedules an employee in writing for mandatory off-duty training, including training schools, the employee shall be paid time and one-half for all hours in excess of eighty (80) hour pay period.

Section 7.11 Work Cycle

The parties recognize that the work cycle adopted by the City for purposes of Section 7K of the FLSA is 28 days.

ARTICLE 8 VACATIONS

Section 8.1 Paid Vacations

Employees who attain the years of continuous service with the Police Department as indicated in the following table shall receive vacation with pay as follows:

Years of Service Completed	Vacation Time Credited
6 months	40 hours
1 year	40 hours
2,3,4	80 hours per year
5,6,7,8,9	120 hours per year
10,11,12,13,14	160 hours per year
15+	200 hours per year

Employees earning eighty (80) or more hours vacation may take up to forty (40) hours vacation as pay, once per year subject to the approval of the Department Head, which will not be unreasonably denied.

Section 8.2 Vacation Pay

Vacation pay shall be calculated on the basis of the employee's regular straight-time rate at the time

the vacation is taken.

Section 8.3 Vacation Scheduling

Vacations shall be scheduled on a year-round basis. The Police Chief shall schedule vacations and determine the maximum number of employees who may be on vacation at any one time, taking into account the needs of the Police Department, employee advance requests, and employee seniority (if the vacation is requested by the employee by February 28). Vacations are normally taken in one-week increments, except that the Police Chief may approve taking of one week of vacation in single day increments.

Section 8.4 Vacation Carryover

An employee is permitted to carryover a maximum of 80 (eighty) hours of vacation time from one year to the next year.

Section 8.5 Termination of Employment

An employee who terminates after one full year of service shall receive pro-rated vacation pay on the basis of 1/12th for each full month worked past the employee's anniversary date.

ARTICLE 9 HOLIDAYS

Section 9.1 Holidays

The following holidays are observed under this Agreement:

New Years' Day	Veterans' Day
Good Friday	Thanksgiving Day
Memorial Day	Day After Thanksgiving Day
Independence Day	Christmas Eve Day
Labor Day	Christmas Day
Presidents' Day	Martin Luther King Day

Section 9.2 Holiday Pay

Employees shall work all holidays which fall within the regular schedule unless the employee has been granted approved time off. An employee shall receive eight (8) hours' straight time pay for each observed holiday if the employee does not work the holiday. An employee that starts a shift on and works during the calendar days of New Year' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day shall receive the eight (8) hours straight time pay, and any hours worked during that calendar day will be paid at an 2X times pay rate. An employee that works during the calendar days of Good Friday, Presidents' Day, Veterans' Day, Day after Thanksgiving Day, Christmas Eve Day, and Martin Luther King Day shall receive the eight (8) hours straight pay, and any hours worked will be paid at a regular rate.

Section 9.3 Floating Holidays

In addition to the twelve (12) holidays listed above, all employees will receive two (2) floating holidays. Police Sergeants shall not receive additional compensation for the floating holidays. Such floating holidays shall be taken as a day off upon the approval of the Chief of Police.

ARTICLE 10 SICK LEAVE

Section 10.1 Purpose Allowance and Accumulation

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or health of the employee or fellow employees to work while sick. Sick leave as contained herein may be taken by an employee, and immediate family defined below who is unable to work by reason of a non-duty related illness, injury, medical appointment, or disability. Employees shall accrue eight (8) sick leave hours per month to a maximum accrual of nine hundred sixty (960) hours. Immediate family is defined for this Article as: spouse, child (including step or adopted), grandchildren, mother, mother/father-in-law, father, sister or brother (including half or step), sister/brother-in-law, grandparents, grandchild, stepparent, domestic partner, parent, spouse's grandparent, daughter/son-in-law, stepparents or members of the Officer's immediate household.

Section 10.2 Medical Examination

The City may, at its discretion, require an employee to submit a medical verification of illness or other conclusive evidence of illness, and such verification normally will be required for illnesses requiring the use of more than three (3) consecutive shifts of sick leave. A medical verification is acceptable only if completed by a physician, physician's assistant, or nurse practitioner.

Section 10.3 Sick Leave Utilization

Sick leave may be utilized only for the purposes specified in Section 10.1. Employees utilizing paid sick leave hours shall be compensated for them according to their normal rate of pay. Employees will use accrued sick leave in reverse accrual order. Thus, when an employee uses a sick leave hour, the last sick leave hour earned is removed from his accumulated sick leave. Abuse of sick leave shall be considered grounds for disciplinary action. Absent employees who have exhausted their accumulated sick leave shall not be compensated for further absences unless approved by the City Council.

10.3a Sick Leave Donation Policy

In recognition of the financial hardship that an extended, catastrophic illness can cause employees, the City is willing to facilitate the voluntary donation of sick leave among employees. If an employee voluntarily requests that the City transfer a portion of that employee's accrued sick time to an employee with a catastrophic illness, the City will facilitate that transfer. Such a request may be submitted in writing to the Human Resources Manager. The name of the donor will be kept anonymous. An employee seeking to donate sick leave will be required to retain 30 days of sick leave time but is not otherwise limited in the amount of sick leave time the employee can donate. An employee who receives donations of sick time from other employees will only be allowed to use that sick time when the employee has otherwise exhausted all accrued time off.

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

Section 10.4 Unused Sick Leave

(a) On May 15 of each year, an employee who has used less than the sick leave he has accumulated in the

immediately preceding fiscal year (May 1 through April 30) will be asked if he wishes to sell back the accrued sick leave earned in that fiscal year at a rate equivalent to fifty (50%) percent of his regular rate of pay for each sick leave hour sold back. Sick leave hours accumulated in previous fiscal years are not eligible to be sold back. The number of sick leave hours for which an employee elects cash compensation shall be deducted from such employee's accumulated sick leave. Employees electing to sell back their sick leave will be paid for them by June 15.

(b) An employee who retires and who elects normal retirement at age fifty (50) or older shall be paid for unused sick leave at the rate of fifty percent (50%) of his regular daily rate of pay in effect on his last day of active work for the City for all accrued and unused sick leave accumulated.

For example, an employee retiring with ninety-six (96) hours of accumulated but unused sick leave hours will be paid the equivalent of forty-eight (48) hours of pay at the employee's regular daily rate of pay.

ARTICLE 11 OTHER LEAVES OF ABSENCE

Section 11.1 Unpaid Discretionary Leaves

The Police Chief and the City Administrator, jointly, may grant an unpaid leave of absence to any bargaining unit employee where they determine there is good and sufficient reason. The City shall set the duration, terms, and conditions of such leaves in writing.

Section 11.2 Emergency Time Off

Time away from work due to emergencies will be granted at the discretion of the Chief of Police. If granted, the Chief of Police shall set the duration, terms, and conditions of such leave, including whether it is to be paid or whether it must be made up.

Section 11.3 Bereavement Pay

In the event of death of an immediate family member (mother, father, step parent, brother, sister, child, step-child, spouse, mother-in-law, father-in-law, grand-parents, grand-parents in-law, step grandparent, civil union partner or in special cases as approved by the Chief of Police), an employee will be granted up to three (3) days' time off with pay, providing the employee attends the funeral/memorial service. Additional time needed by the employee will be deducted from accumulated sick leave, compensatory time, or vacation time, at the employee's discretion. These days are separate from floating holidays and sick hours. When death occurs in the extended family of any employee, said employee shall be granted one (1) day off without loss of pay, sick leave, compensatory time, or vacation time, at the employee's discretion. For purposes of this article, "extended family" shall include the employee's niece, nephew, brother-in-law, sister-in-law, aunt, uncle, or those who have achieved familial status by living in the household.

Section 11.4 Family & Medical Leave Act of 1993

The parties agree that the Employer may adopt policies to implement the Family and Medical Leave Act of 1993, as it may be amended from time to time ("FMLA"), that are in accord with what is legally permissible under the Act.

ARTICLE 12 OTHER BENEFITS

Section 12.1 Uniform

The City will provide uniforms to employees, and replacement uniforms as authorized by the Chief of Police. The specific uniforms will be as approved by the City and the specifics of uniform content will be set forth in Departmental policy.

Section 12.2 Drug and Alcohol Testing

The City may require employees to submit to a urinalysis test and/or other appropriate test if the City determines there is reasonable suspicion that the employee has been using alcohol and/or drugs as defined in paragraph (c) hereof. Any such tests shall be at a time and place designated by the City and shall be at the City's expense. If an employee is directed to take such a test based on reasonable suspicion, the City shall provide the employee, upon request, with a written statement of the basis for the City's reasonable suspicion within 48 hours of the request. There shall be no random testing.

(a) The City shall use only licensed clinical laboratories for such testing and shall be responsible City shall use only licensed clinical laboratories that is licensed and is accredited by the Substance Abuse Management Safety & Health Administration (SAMSHA) for such testing and shall be responsible for maintaining a proper chain of custody. The taking of urine samples shall not be witnessed unless there is reasonable suspicion to believe that the employee is tampering with the testing procedure. If the first test results in a positive finding, a confirmatory test (GC/MS or a scientifically accurate equivalent) shall be conducted. For alcohol, the test shall be deemed positive if it is .04 or above. An initial positive test result shall not be submitted to the City unless the confirmatory test result is also positive as to the same sample. If the City, contrary to the foregoing, receives the results of a positive first test which is not confirmed as provided above, such information shall be destroyed if received in writing. Upon request, the City shall provide an employee with a copy of any test results which the City receives with respect to such employee.

(b) A portion of the tested sample shall be retained by the laboratory so that the employee may arrange for another confirmatory test (GC/MS or a scientifically accurate equivalent) to be conducted by a licensed clinical laboratory of the employee's choosing and at the employee's expense. Once the portion of the tested sample is delivered to the clinical laboratory selected by the employee, the employee shall be responsible for maintaining the proper chain of custody for said portion of the tested sample.

(c) Use of prescribed drugs at any time while employed by the City, abuse of prescribed drugs, as well as being under the influence of alcohol or the consumption of alcohol while on duty, shall be cause for discipline, including termination.

(d) The City will not take adverse employment action against an employee solely because that employee voluntarily requests treatment or counseling for an alcohol problem, unless such request follows the testing of an employee or the City otherwise determines that the employee is unfit for duty.

(e) Officers shall be required to submit to a drug and alcohol test whenever an Officer discharges their firearm causing injury or death to a person or persons during the performance of their official duties or in the line of duty, the Officer shall submit to the test as directed as soon as practical but no later than the end of the shift.

(f) Officers are prohibited from consuming, using, possessing, selling, or distributing cannabis and/or any cannabis infused products during on or off duty time. In the event of a suspected violation of this provision, the above testing procedures will govern.

Section 12.3 On-the-Job Injury

Employees shall receive workmen's compensation for on-the-job injury following the State of Illinois Workman's Compensation Act.

Section 12.4 Peace Officer's Disciplinary Act

Nothing in this Agreement shall abridge an employee's rights under the Illinois Uniform Peace Officer's Disciplinary Act, which Act is incorporated by reference as if fully set forth herein.

Section 12.5 Health Maintenance Physical

Employees will be given a health maintenance physical not more frequently than every two (2) years. The costs for the medical examination shall be paid by the City. The results of the physical shall remain confidential between the employee and the physician, except that the physician will give the Chief of Police a statement on fitness for duty.

Section 12.6 On Call Detective Sergeant

Detective Sergeants assigned to on-call duty shall receive four (4) additional floating holidays each January 1 calendar year and such additional On-Call floating holidays must be used during the calendar year and cannot be accumulated if not taken. As is the case with regular floating holidays (addressed in Section 9.3), additional floating holidays must be used during the calendar year and cannot be accumulated if not taken.

Section 12.7 Educational Assistance Program

All requests by an employee for the enrollment to a college degree program or college coursework, which must be job related, must be submitted by the Department Head to the City Administrator for approval. The City recognizes four (4) levels of degree programs, described as follows: (i) high school; (ii) 64 credit hours of college course work; (iii) Bachelor's Degree; and (iv) Master's Degree. All courses related to the program shall be eligible for payment subject to budget approval. This provision shall be subject to change and does not entitle any employee the exclusive right to receive approval and/or be eligible for payment. Furthermore, the employee shall provide a grade or transcript to the Department Head upon the completion of each course. Any revision or change requested by the employee to the approved program must be submitted to the Department Head for approval prior to the revision or change. Upon approval under Section "a", the City shall pay tuition and fees only for college coursework (not travel or wages), unless otherwise approved by the Mayor and City Council. The City may pay all expenses of an elective course. An elective course is one that may benefit the City by added knowledge but is not directly related to City operations. The tuition and fees only (no books or materials) of an elective or required course will be paid through direct billing from the appropriate school or paid as a reimbursement to the employee pending the completion of a consent form for repayment and pending receipt of the grade transcript. The employee will sign the payroll deduction form prior to the enrollment of the course stipulating to the following provisions will apply: if a grade of a B-average or better is attained upon the completion of the course the class will be considered complete and paid for by the City. If less than a B-average is attained, the employee will be required to pay back 100% of the tuition and fees to the City through a payroll deduction as stipulated within the payroll deduction sign off form or direct payment to the City. Tuition rates will be

paid for at an amount not to exceed the current per-hour rate charged at the University of Illinois Urbana-Champaign as is designated at the time of class approval. If an employee voluntarily leaves the City within two years of completing a course reimbursed under this policy, a percentage amount of reimbursed expenses must be repaid to the City according to the following schedule:

- a. 00-06 months of completion of course – 100%
- b. 07-12 months of completion of course – 75%
- c. 13-18 months of completion of course – 50%
- d. 19-24 months of completion of course – 25%

ARTICLE 13 INSURANCE

Section 13.1 Medical Insurance

The City retains the right to change insurance carriers, benefit levels, or to self-insure as it deems appropriate. Effective May 1, 2023, and continuing through April 30, 2027, the employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: ten and one-half percent (10.5%) for the premium for single, single plus spouse, or single plus children under the HMO insurance policy or ten and one-half percent (10.5%) of the premium for family coverage under HMO insurance policy or plan offered by the City. The employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: twelve and one-half percent (12.5%) of the premium for single, single plus spouse, or single plus children under the PPO insurance policy or twelve and one-half percent (12.5%) for family coverage under the PPO insurance policy or plan offered by the City, depending on the employee's coverage election. To secure the 10.5% HMO and 12.5% PPO insurance rates, employees must obtain an annual physical and provide the City with proof of receiving the physical. Employees who do not receive an annual physical and submit the proof of the physical prior to March 31st of each calendar year, shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following, beginning on May 1st of each calendar year: twelve percent (12%) for the premium for all HMO plans, and seventeen percent (17%) for all PPO plans. Additionally, the City agrees that the actual dollar amount of the monthly employee contribution may not exceed a ten percent (10%) increase from one fiscal year to the next. The City also shall implement a pro-rata ten percent (10%) cap on Employer-observed plan design increases, to be calculated by assuming the agreed upon higher employee contributions had existed in the year prior. This cap on the year-to-year employee contributions is understood to be floating and the base amount will be reset each year based on the actual cost of health insurance premiums and HRA plans.

Section 13.2 Life, Dental and Vision Coverage

The City shall continue in effect the current term life (\$50,000 for an eligible employee; \$10,000 for spouse; \$2,500 for child aged 6 months to 19 years; \$1,500 for infant from birth to 6 months), dental and vision coverage, subject to the terms and conditions of the applicable policy or plan provided by the City. Increases in the benefits of these plans for non-bargaining unit non-supervisory employees shall be offered to the bargaining unit employees on the same terms and conditions as they are offered to non-bargaining unit non-supervisory employees.

Section 13.3 Opt-Out Incentive

Employees who are able to enroll in an alternate medical health insurance plan (through a spouse, for example) are eligible to receive a monthly stipend of (\$100 for single employees and \$150 for families) from the City for choosing to opt-out of the City's health insurance plan. Proof of enrollment in a non-City insurance plan is required to receive compensation. A registration form is available over in Human Resources.

ARTICLE 14 SENIORITY--LAYOFF AND RECALL

Section 14.1 Definition of Seniority

Seniority shall be based on the promotion date of time from the last date of beginning continuous full-time employment as a sworn Sergeant in the Police Department of the United City of Yorkville. Conflicts of seniority shall be determined on the basis of the order of the Sergeants on the Board of Fire and Police Commissioners promotion list, with the Sergeant higher on the list being the more senior.

Section 14.2 Seniority List

On or before May 1st of each year, the City will post a seniority list setting forth each employee's seniority date and provide a copy of such list to a Council representative and the department head. The City shall not be responsible for any errors in the seniority list unless such errors are brought to the attention of the City in writing within thirty (30) calendar days after the list is posted.

Section 14.3 Layoff

The City, in its discretion; shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by this agreement will be laid off in accordance with their seniority as provided in Illinois Statute (65 ILCS 5/10-2.1-18). Except in an emergency, no layoff will occur without at least ninety (90) calendar days notification to the Council.

Section 14.4 Recall

Employees who are laid off shall be placed on a recall list for a period of three (3) years. Employees with recall rights shall be recalled before the hiring of new full-time police officers. If there is a recall, employees who are on the recall list shall be recalled, in the inverse order of their layoff. Employees who are eligible for recall shall be given fourteen (14) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail with a copy to the Council, provided that the employee must notify the Police Chief or his designee of his intention to return to work is within three (3) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the employee to provide the Police Chief or his designee with his latest mailing address. If an employee fails to timely respond to a recall notice his name shall be removed from the recall list, unless the employee can demonstrate to the City that his inability to respond was due to unforeseen circumstances beyond his control, in which case the employee may be eligible for the next recall that may occur during the three-year period following his layoff

Section 14.5 Termination of Seniority

Seniority and the employment relationship shall be terminated for all purposes if the employee:

- (a) quits.
- (b) is discharged for just cause (probationary employees without cause).
- (c) retires or is retired.
- (d) falsifies the reason for a leave of absence or is found to be working during a leave of absence without the advance written approval of the Police Chief.
- (e) fails to report to work at the conclusion of an authorized leave of absence or vacation unless the employee can demonstrate to the City that his failure to report was due to unforeseen circumstances beyond the employee's control.
- (f) is laid off for a period in excess of three (3) years.
- (g) does not perform work for the City for a period in excess of twelve (12) months, provided, however, this provision shall not be applicable to approved absences due to military service, established work related injury or illness compensable under workers' compensation law, or to employees receiving a duty related disability pension; or
- (h) is absent for two (2) consecutive working days without notifying the City unless the employee can demonstrate to the City that his failure to notify the City was due to unforeseen circumstances beyond the employee's control.

Nothing in this Section is intended to interfere with the statutory jurisdiction and authority of the Yorkville Board Fire and Police Commissioners, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

Section 14.6 Effects of Layoff

During the term of this Agreement, if the City exercises its discretion to layoff an employee, then the employee shall be afforded an opportunity to maintain the medical insurance in effect at the time he is laid off by paying, in advance, the full applicable monthly premium for his or her individual insurance coverage. If an employee opts to maintain his or her medical insurance under this section, then such employee shall be permitted to continue the insurance coverage for a period of up to eighteen (18) months from the date of layoff, or such greater period as may be required by law. Employee rights and benefits under this section are subject to the terms and conditions of the applicable insurance policy or plan. An employee who is laid off will be paid for earned, but unused, vacation time, and any other benefit time payout required by the terms this Agreement.

ARTICLE 15 AUTHORITY OF THE POLICE AND FIRE COMMISSION

The parties recognize that the City Board of Fire and Police Commissioners has certain statutory authority over employees covered by this Agreement, including but limited to the right to make, alter, and enforce rules and regulations. Nothing in this Agreement is intended in any way to replace or diminish the authority of the Board of Fire and Police Commissioners of the United City of Yorkville, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through

the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

ARTICLE 16 ENTIRE AGREEMENT

This Agreement, upon ratification, supersedes all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein, and constitutes the complete and entire agreement between the parties, and concludes collective bargaining for its term, except as expressly stated to the contrary herein. The City and the Council, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject or matter referred to or covered in this Agreement, including the impact of the City's exercise of its rights as set forth herein on wages, hours or terms and conditions of employment, except as expressly stated to the contrary herein. In so agreeing, the parties acknowledge that, during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the City shall notify the Council of its intention of the proposed change. Upon such notification, and if requested by the Council, the City shall meet with the Council and negotiate such change and its impact before it is finally implemented. Any change made without such notice shall be considered temporary pending the completion of such negotiations. If the Council becomes aware of such a change and has not received notification, the Council must notify the City as soon as possible and request negotiations if such negotiations are desired. The failure of the Council to request negotiations shall act as a waiver of the right to such negotiations by the Council.

ARTICLE 17 TERMINATION

This Agreement shall be effective upon execution May 1, 2023 and shall remain in full force and effect until April 30, 2027. It shall automatically be renewed from year to year thereafter unless one party shall notify the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. Notwithstanding any provision of this Agreement to the contrary, this Agreement shall remain in effect after the expiration date while negotiations or resolution of impasse procedures for a new agreement are continuing. Executed this ____ day of _____, 2023.

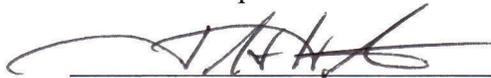
FOR: THE UNITED CITY OF YORKVILLE

FOR: ILLINOIS FRATERNAL ORDER
OF POLICE, LABOR COUNCIL

John Purcell/Mayor Date

Samuel Stroup/Unit Steward Date

Jori Behland/City Clerk Date

 1-11-23

John Hunter/Unit Steward Date

City Seal:

 01-09-23

Kevin S. Krug/IL FOP Labor Council Date

APPENDIX A DUES AUTHORIZATION FORM

Dues Authorization Form for Payroll Deduction
ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL
974 CLOCK TOWER DRIVE, SPRINGFIELD, ILLINOIS 62704

I, _____, understand that under the U.S. Constitution I have a right not to belong to a union. By my signature I hereby waive this right and opt to join the IL FOP Labor Council. I, _____, hereby authorize my Employer, the United City of Yorkville, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment as the exclusive bargaining representative to the date this dues deduction is implemented, in such manner as it so directs.

Date: _____ Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Personal E-mail: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council

Attn: Accounting

974 Clock Tower Drive

Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction. Please check with your tax preparer regarding deductibility.

APPENDIX B ANNUAL SALARY

As of May 1, 2023, the top step of the patrol officer salary range is \$91,994.13 per year (Bachelor's Degree, after 5 years on the job). Effective May 1, 2023, the Sergeants shall be compensated at a rate of 17% higher than that top patrol officer salary.

	1-May-22	1-May-23	1-May-24	1-May-25	1-May-26
		3%	3%	3%	3%
Officer, Bachelors, After 5 years	\$89,314.69	\$91,994.13	\$94,753.95	\$97,596.57	\$100,524.47
Multiplier	17%	17%	17%	17%	17%
Sergeant	\$104,498.19	\$107,633.13	\$110,862.13	\$114,187.99	\$117,613.63

Upon ratification by the membership and the City Council a one-time signing bonus award of five hundred (\$500.00) dollars will be provided to all Sergeants within thirty (30) calendar days after the ratification and approval of the Labor Agreement. This one-time signing bonus is provided on a non-precedent setting basis and it shall not be construed as status quo for purposes of negotiations of any successor CBA and/or in interest arbitration if applicable.

GRIEVANCE FORM

GRIEVANCE (use additional sheets where necessary)

Lodge/Unit No.: _____ **Year:** _____ **Grievance No.:** _____



Date Filed: _____
 Department: _____
 Grievant's Name: _____
Last First M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____
 Article(s)/Section(s) violated: _____, and all applicable Articles
 Briefly state the facts:

Remedy Sought:

_____ in part and in whole, make grievant(s) whole.

Given To: _____ Date: _____
 _____ Grievant's Signature _____ FOP Representative Signature

EMPLOYER'S RESPONSE

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____ Date: _____
 _____ Grievant's Signature _____ FOP Representative Signature

EMPLOYER'S RESPONSE

REFERRAL TO ARBITRATION by Illinois FOP Labor Council

Person to Whom Referral Given _____ Date _____

FOP Labor Council Representative _____

ILLINOIS FOP LABOR COUNCIL

and

UNITED CITY OF YORKVILLE

Sergeants



May 01, 2023 through April 30, 2027
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AGREEMENT between the UNITED CITY OF YORKVILLE, ILLINOIS (hereinafter called the "City") and ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL/YORKVILLE SERGEANT UNIT (hereinafter called the "Council").

ARTICLE 1 RECOGNITION

The City recognizes the Council as the sole and exclusive collective bargaining representative for the purpose of establishing wages, hours of work and other conditions of employment for all full-time sworn officers employed by the City of Yorkville Police Department in the rank of Sergeant but excluding all other employees employed by the City of Yorkville.

ARTICLE 2 COUNCIL SECURITY

Section 2.1 Dues Check Off

The City will deduct from the first paycheck each month the uniform, regular monthly Council dues for each employee in the bargaining unit who has filed with the City a voluntary due's check off authorization. The form of check off shall be as set forth in Appendix A attached hereto. If a conflict exists between the check off form and this Article, the terms of this Article control. Dues shall be remitted to the Council by the 15th day of the month following deduction.

Section 2.2 Council Indemnification

The Council shall indemnify, defend and save the City harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the City in complying with the provisions of this Article. If an improper deduction is made, the Council shall refund directly to the employee any such amount.

ARTICLE 3 GRIEVANCE PROCEDURE

Section 3.1 Definition

A "grievance" is defined as a difference of opinion raised by an employee or the Council against the City involving the interpretation or application of, or compliance with, the provisions of this Agreement, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both. The parties have negotiated an alternative procedure based upon the grievance and arbitration provisions of this Agreement, and the foregoing provisions with respect to the appeal and review of disciplinary action or discharge decisions shall be in lieu of, and shall expressly supersede and preempt, any provisions that might otherwise be the Rules and Regulations of the City's Board of Fire and Police Commissioners.

Section 3.2 Grievance Procedure

Recognizing that grievances should be raised and settled promptly, a grievance must be raised within fifteen (15) calendar days of the occurrence of the event giving rise to the grievance, or within fifteen (15) days after the Council or employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event first giving rise to the grievance. A grievance shall be processed as follows:

STEP 1: Verbal to immediate Supervisor. By discussion between the employee, accompanied by one

Council Officer if the employee so desires, and his immediate supervisor. The immediate supervisor shall answer verbally within seven (7) calendar days of this discussion.

STEP 2: Appeal to Chief. If the grievance is not settled in Step 1, the Council may, within seven (7) calendar days following receipt of the immediate supervisor's answer, or when an answer was due, file a written grievance with the Chief of Police signed by the employee and one Council Officer setting forth the nature of the grievance and the contract provision(s) involved. The grievant and a Council representative and the Chief will discuss the grievance at a mutually agreeable time. If no agreement is reached in such discussion, the Chief will give his answer in writing within seven (7) calendar days of the discussion.

Section 3.3 Arbitration

If the grievance is not settled in Step 2 and the Council wishes to appeal the grievance, the Council may refer the grievance to arbitration within thirty (30) calendar days of receipt of the Chiefs written answer.

(a) The parties shall attempt to agree upon an arbitrator after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of five (5) arbitrators. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. The parties shall alternately strike names from the panel and the person remaining shall be the arbitrator.

(b) The arbitrator shall be notified of his selection and shall be requested to set a time and place for the hearing, subject to the availability of Council and City representatives.

(c) The arbitrator shall submit his decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

(d) The fees and expenses of the arbitrator and the cost of a written transcript, if any, shall be divided equally between the City and the Council; provided, however, that each party shall be responsible for compensating its own representatives and witnesses.

(e) The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. Any decision or award of the arbitrator shall be final and binding upon the City, the Council and the employees covered by this Agreement.

ARTICLE 4 MANAGEMENT RIGHTS

The City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects and to manage and direct its employees, including, but not limited to the following: to plan, direct, control and determine all the operations and services of the City; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work; to establish work standards and, from time to time, to change those standards; to assign overtime; to determine the methods, means, organization and number of personnel; to make, alter and enforce reasonable rules, regulations, orders and policies; to evaluate employees; to discipline, suspend and discharge employees for just cause (probationary employees without cause); to change or eliminate existing methods, equipment or facilities; to establish, implement and maintain an

effective internal control program; to determine the overall budget; and to carry out the mission of the City provided, however, that the exercise of any of the above rights shall not conflict with any of the express written provisions of this Agreement.

ARTICLE 5 NO STRIKE-NO LOCKOUT

No employees covered by this Agreement shall engage in, induce, or encourage any strike, work stoppage, slowdown, or withholding of services. The Council agrees that neither it nor any of its members or agents will call, institute, authorize, participate in, sanction, or ratify any strike, work stoppage, slowdown, or withholding of services, during the term of this Agreement. The City will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Council, or for any cause whatsoever, it being the intent of the parties that the employees not strike or "slowdown" and that the City not lock out any employees.

ARTICLE 6 WAGES

Section 6.1 Wages Rates

During the term of this Agreement, employees shall be paid at the wage rates set forth in Appendix "B", provided that the first-year increase shall be retroactive on all paid hours to August 10, 2020-May 1, 2023 for all individuals covered by this agreement and on the payroll as of for all members of the bargaining unit on the date this Agreement is executed by authorized representatives of both parties.

Section 6.2 Longevity Pay

As part of their regular compensation and in addition to the wage rates set forth in Appendix "B", employees shall receive an annual longevity pay stipend as follows:

<u>Years of Service</u>	<u>Longevity Pay</u>
<u>After 6 years but less than 9 years</u>	<u>\$750</u>
<u>After 9 years but less than 14 years</u>	<u>\$1,000</u>
<u>After 14 years but less than 20 years</u>	<u>\$1,500</u>
<u>After 20 years</u>	<u>\$2,000</u>

Effective May 1, 2023

<u>Years of Service</u>	<u>Longevity Pay</u>
<u>After 6 years but less than 9 years</u>	<u>\$750</u>
<u>After 9 years but less than 14 years</u>	<u>\$1000</u>
<u>After 14 years but less than 20 years</u>	<u>\$2,250</u>
<u>After 20 years</u>	<u>\$2,750</u>

Effective May 1, 2024 and continuing forward

<u>Years of Service</u>	<u>Longevity Pay</u>
<u>After 6 years but less than 9 years</u>	<u>\$750</u>
<u>After 9 years but less than 14 years</u>	<u>\$1,000</u>
<u>After 14 years but less than 20 years</u>	<u>\$3,000</u>
<u>After 20 years</u>	<u>\$3,500</u>

Section 6.3 Detective Sergeant Stipend

In the event the Police Chief, or designee, appoints a bargaining unit employee in writing that they are designated to serve in the specialty position of "Detective Sergeant", the employee will receive a specialty bonus/stipend in the annualized amount of \$2,600. Affected employees will earn and receive this payment equal to 1/26th of the annualized amount for each completed pay period worked in that capacity.

ARTICLE 7 HOURS OF WORK AND OVERTIME

Section 7.1 Application of Article

This Article shall define the workweek and serve as a basis for calculating overtime payments. Nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 7.2 Normal Workdays, Workweek

The shifts, workdays and hours to which employees are assigned shall be stated on an Annual Departmental work schedule. The normal workday shall begin with a ten (10) minute roll call prior to the beginning of the work shift and shall include a paid forty-five (45) minute off-duty lunch break for each twelve (12) hours worked. Should it be necessary in the interest of efficient operations to alter shift starting or ending times or establish a different workday or workweek, the City will provide notice of such change to the individuals affected.

Section 7.3 Overtime Pay

When police officers are ordered to report for work which is in addition to the employee's normal work schedule, the employee shall be paid time and one-half the employee's regular straight-time rate for all such hours of overtime. For the purpose of calculating overtime, all compensated hours shall be considered as hours worked. The hourly rate for overtime purposes shall be determined by dividing the annual salary by 2,080. Overtime shall be computed to the nearest one-quarter hour.

Section 7.4 Overtime Allocation

The Department will establish an overtime list based on seniority (most senior to least senior). The list will include all non-probationary employees who wish to be added to the list. The Supervisor in charge of filling the overtime shift (partial or full), will make the appropriate phone calls based on this list. The first phone call will be made to the most senior employee on the list and if that employee either does not respond or declines, the second person will be called and continue down the list until the shift is filled. If no full-time employees accept the shift, only then can the shift ~~can~~ be opened to either Supervisors or part-time employees.

Section 7.5 Break Periods

Employees shall receive a paid thirty (30) minute off-duty lunch period for each eight (8) hours worked and a fifteen (15) minute break during the first half of the shift and a fifteen (15) minute break during the second half of the shift. Breaks will be scheduled by the Department so as not to interfere with Department work. If an employee is called to duty while on a lunch break, then such employee shall be entitled to his thirty (30) minute lunch period for each eight (8) hours worked off-duty lunch break later on during his shift. If the workload does not allow an officer to take a lunch break before the end of his shift, then he shall be paid for overtime for his thirty (30) minutes for each 8 hours worked off-duty lunch break. Such lunch breaks shall not be unreasonably denied.

Section 7.6 Compensatory Time

Employees who are entitled to time and one-half overtime pay under this Agreement may elect compensatory time at time and one-half, in lieu of pay, to a maximum of two hundred forty (240) hours' compensatory time by giving advance notice to the Police Department. An employee with accrued compensatory time may make advance request for time off and time off will be approved by the Police Department based upon Departmental needs. At termination, all accumulated compensatory time must be paid in full in cash.

Section 7.7 Call-Back Pay

An employee covered by this Agreement who is called back to work after having left work shall receive a minimum of two (2) hours work at time and one-half rates. A call back is defined as an assignment of work which does not immediately precede or follow an employee's regularly scheduled work hours.

Section 7.8 Off-Duty Court Time

When an employee is required to spend off-duty time in court on behalf of the City (including subpoena for deposition or work-related testimony), the employee will receive time and one-half for all hours worked, with a minimum pay guarantee of three (3) hours pay at time and one-half.

Section 7.9 Switching Days Off

Employees may request the switching days off by written notice to the Chief and the Chief will approve these requests based upon Departmental needs.

Section 7.10 Training

When the Police Department schedules an employee in writing for mandatory off-duty training, including training schools, the employee shall be paid time and one-half for all hours in excess of eighty (80) hour pay period.

Section 7.11 Work Cycle

The parties recognize that the work cycle adopted by the City for purposes of Section 7K of the FLSA is 28 days.

ARTICLE 8 VACATIONS

Section 8.1 Paid Vacations

Employees who attain the years of continuous service with the Police Department as indicated in the following table shall receive vacation with pay as follows:

Years of Service Completed	Vacation Time Credited
6 months	40 hours
1 year	40 hours
2,3,4	80 hours per year
5,6,7,8,9	120 hours per year
10,11,12,13,14	160 hours per year
15+	200 hours per year

Employees earning eighty (80) or more hours vacation may take up to forty (40) hours vacation as pay, once per year subject to the approval of the Department Head, which will not be unreasonably denied.

Section 8.2 Vacation Pay

Vacation pay shall be calculated on the basis of the employee's regular straight-time rate at the time the vacation is taken.

Section 8.3 Vacation Scheduling

Vacations shall be scheduled on a year-round basis. The Police Chief shall schedule vacations and determine the maximum number of employees who may be on vacation at any one time, taking into account the needs of the Police Department, employee advance requests, and employee seniority (if the vacation is requested by the employee by February 28). Vacations are normally taken in one-week increments, except that the Police Chief may approve taking of one week of vacation in single day increments.

Section 8.4 Vacation Carryover

An employee is permitted to carryover a maximum of 80 (eighty) hours of vacation time from one year to the next year.

Section 8.5 Termination of Employment

An employee who terminates after one full year of service shall receive pro-rated vacation pay on the basis of 1/12th for each full month worked past the employee's anniversary date.

ARTICLE 9 HOLIDAYS

Section 9.1 Holidays

The following holidays are observed under this Agreement:

New Years' Day
Good Friday
Memorial Day
Independence Day
Labor Day
Presidents' Day

Veterans' Day
Thanksgiving Day
Day After Thanksgiving Day
Christmas Eve Day
Christmas Day
Martin Luther King Day

Section 9.2 Holiday Pay

Employees shall work all holidays which fall within the regular schedule unless the employee has been granted approved time off. An employee shall receive eight (8) hours' straight time pay for each observed holiday if the employee does not work the holiday. An employee that starts a shift on and works during the calendar days of New Year' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day shall receive the eight (8) hours straight time pay, and any hours worked during that calendar day will be paid at an 2X times pay rate. An employee that works during the calendar

days of Good Friday, Presidents' Day, Veterans' Day, Day after Thanksgiving Day, Christmas Eve Day, and Martin Luther King Day shall receive the eight (8) hours straight pay, and any hours worked will be paid at a regular rate.

Section 9.3 Floating Holidays

In addition to the twelve (12) holidays listed above, all employees will receive two (2) floating holidays. Police Sergeants shall not receive additional compensation for the floating holidays. Such floating holidays shall be taken as a day off upon the approval of the Chief of Police.

ARTICLE 10 SICK LEAVE

Section 10.1 Purpose Allowance and Accumulation

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or health of the employee or fellow employees to work while sick. Sick leave as contained herein may be taken by an employee, and immediate family defined below who is unable to work by reason of a non-duty related illness, injury, medical appointment, or disability. Employees shall accrue eight (8) sick leave hours per month to a maximum accrual of nine hundred sixty (960) hours. Immediate family is defined for this Article as: spouse, child (including step or adopted), grandchildren, mother, mother/father-in-law, father, sister or brother (including half or step), sister/brother-in-law, grandparents, grandchild, stepparent, domestic partner, parent, spouse's grandparent, daughter/son-in-law, stepparents or members of the Officer's immediate household.

Section 10.2 Medical Examination

The City may, at its discretion, require an employee to submit a medical verification of illness or other conclusive evidence of illness, and such verification normally will be required for illnesses requiring the use of more than three (3) consecutive shifts of sick leave. A medical verification is acceptable only if completed by a physician, physician's assistant, or nurse practitioner.

Section 10.3 Sick Leave Utilization

Sick leave may be utilized only for the purposes specified in Section 10.1. Employees utilizing paid sick leave hours shall be compensated for them according to their normal rate of pay. Employees will use accrued sick leave in reverse accrual order. Thus, when an employee uses a sick leave hour, the last sick leave hour earned is removed from his accumulated sick leave. Abuse of sick leave shall be considered grounds for disciplinary action. Absent employees who have exhausted their accumulated sick leave shall not be compensated for further absences unless approved by the City Council.

10.3a Sick Leave Donation Policy

In recognition of the financial hardship that an extended, catastrophic illness can cause employees, the City is willing to facilitate the voluntary donation of sick leave among employees. If an employee voluntarily requests that the City transfer a portion of that employee's accrued sick time to an employee with a catastrophic illness, the City will facilitate that transfer. Such a request may be submitted in writing to the Human Resources Manager. The name of the donor will be kept anonymous. An employee seeking to donate sick leave will be required to retain 30 days of sick leave time but is not otherwise limited in the amount of sick leave time the employee can donate. An employee who receives donations of sick time from other employees will only be allowed to use that sick time when the employee has otherwise

exhausted all accrued time off.

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

Section 10.4 Unused Sick Leave

(a) On May 15 of each year, an employee who has used less than the sick leave he has accumulated in the immediately preceding fiscal year (May 1 through April 30) will be asked if he wishes to sell back the accrued sick leave earned in that fiscal year at a rate equivalent to fifty (50%) percent of his regular rate of pay for each sick leave hour sold back. Sick leave hours accumulated in previous fiscal years are not eligible to be sold back. The number of sick leave hours for which an employee elects cash compensation shall be deducted from such employee's accumulated sick leave. Employees electing to sell back their sick leave will be paid for them by June 15.

(b) An employee who retires and who elects normal retirement at age fifty (50) or older shall be paid for unused sick leave at the rate of fifty percent (50%) of his regular daily rate of pay in effect on his last day of active work for the City for all accrued and unused sick leave accumulated.

For example, an employee retiring with ninety-six (96) hours of accumulated but unused sick leave hours will be paid the equivalent of forty-eight (48) hours of pay at the employee's regular daily rate of pay.

ARTICLE 11 OTHER LEAVES OF ABSENCE

Section 11.1 Unpaid Discretionary Leaves

The Police Chief and the City Administrator, jointly, may grant an unpaid leave of absence to any bargaining unit employee where they determine there is good and sufficient reason. The City shall set the duration, terms, and conditions of such leaves in writing.

Section 11.2 Emergency Time Off

Time away from work due to emergencies will be granted at the discretion of the Chief of Police. If granted, the Chief of Police shall set the duration, terms, and conditions of such leave, including whether it is to be paid or whether it must be made up.

Section 11.3 Bereavement Pay

In the event of death of an immediate family member (mother, father, step parent, brother, sister, child, step-child, spouse, mother-in-law, father-in-law, grand-parents, grand-parents in-law, step grandparent, civil union partner or in special cases as approved by the Chief of Police), an employee will be granted up to three (3) days' time off with pay, providing the employee attends the funeral/memorial service. Additional time needed by the employee will be deducted from accumulated sick leave, compensatory time, or vacation time, at the employee's discretion. These days are separate from floating holidays and sick hours. When death occurs in the extended family of any employee, said employee shall be granted one (1) day off without loss of pay, sick leave, compensatory time, or vacation time, at the employee's discretion. For purposes of this article, "extended family" shall include the employee's niece, nephew,

brother-in-law, sister-in-law, aunt, uncle, or those who have achieved familial status by living in the household.

Section 11.4 Family & Medical Leave Act of 1993

The parties agree that the Employer may adopt policies to implement the Family and Medical Leave Act of 1993, as it may be amended from time to time ("FMLA"), that are in accord with what is legally permissible under the Act.

ARTICLE 12 OTHER BENEFITS

Section 12.1 Uniform

The City will provide uniforms to employees, and replacement uniforms as authorized by the Chief of Police. The specific uniforms will be as approved by the City and the specifics of uniform content will be set forth in Departmental policy.

Section 12.2 Drug and Alcohol Testing

The City may require employees to submit to a urinalysis test and/or other appropriate test if the City determines there is reasonable suspicion that the employee has been using alcohol and/or drugs as defined in paragraph (c) hereof. Any such tests shall be at a time and place designated by the City and shall be at the City's expense. If an employee is directed to take such a test based on reasonable suspicion, the City shall provide the employee, upon request, with a written statement of the basis for the City's reasonable suspicion within 48 hours of the request. There shall be no random testing.

(a) The City shall use only licensed clinical laboratories for such testing and shall be responsible City shall use only licensed clinical laboratories that is licensed and is accredited by the Substance Abuse Management Safety & Health Administration (SAMSHA) for such testing and shall be responsible for maintaining a proper chain of custody. The taking of urine samples shall not be witnessed unless there is reasonable suspicion to believe that the employee is tampering with the testing procedure. If the first test results in a positive finding, a confirmatory test (GC/MS or a scientifically accurate equivalent) shall be conducted. For alcohol, the test shall be deemed positive if it is .04 or above. An initial positive test result shall not be submitted to the City unless the confirmatory test result is also positive as to the same sample. If the City, contrary to the foregoing, receives the results of a positive first test which is not confirmed as provided above, such information shall be destroyed if received in writing. Upon request, the City shall provide an employee with a copy of any test results which the City receives with respect to such employee.

(b) A portion of the tested sample shall be retained by the laboratory so that the employee may arrange for another confirmatory test (GC/MS or a scientifically accurate equivalent) to be conducted by a licensed clinical laboratory of the employee's choosing and at the employee's expense. Once the portion of the tested sample is delivered to the clinical laboratory selected by the employee, the employee shall be responsible for maintaining the proper chain of custody for said portion of the tested sample.

(c) Use of prescribed drugs at any time while employed by the City, abuse of prescribed drugs, as well as being under the influence of alcohol or the consumption of alcohol while on duty, shall be cause for discipline, including termination.

(d) The City will not take adverse employment action against an employee solely because that employee voluntarily requests treatment or counseling for an alcohol problem, unless such request follows the testing of an employee or the City otherwise determines that the employee is unfit for duty.

(e) Officers shall be required to submit to a drug and alcohol test whenever an Officer discharges their firearm causing injury or death to a person or persons during the performance of their official duties or in the line of duty, the Officer shall submit to the test as directed as soon as practical but no later than the end of the shift.

(f) Officers are prohibited from consuming, using, possessing, selling, or distributing cannabis and/or any cannabis infused products during on or off duty time. In the event of a suspected violation of this provision, the above testing procedures will govern.

Section 12.3 On-the-Job Injury

Employees shall receive workmen's compensation for on-the-job injury following the State of Illinois Workman's Compensation Act.

Section 12.4 Peace Officer's Disciplinary Act

Nothing in this Agreement shall abridge an employee's rights under the Illinois Uniform Peace Officer's Disciplinary Act, which Act is incorporated by reference as if fully set forth herein.

Section 12.5 Health Maintenance Physical

Employees will be given a health maintenance physical not more frequently than every two (2) years. The costs for the medical examination shall be paid by the City. The results of the physical shall remain confidential between the employee and the physician, except that the physician will give the Chief of Police a statement on fitness for duty.

Section 12.6 On Call Detective Sergeant

Detective Sergeants assigned to on-call duty shall receive four (4) additional floating holidays each January 1 calendar year and such additional On-Call floating holidays must be used during the calendar year and cannot be accumulated if not taken. As is the case with regular floating holidays (addressed in Section 9.3), additional floating holidays must be used during the calendar year and cannot be accumulated if not taken.

Section 12.7 Educational Assistance Program

All requests by an employee for the enrollment to a college degree program or college coursework, which must be job related, must be submitted by the Department Head to the City Administrator for approval. The City recognizes four (4) levels of degree programs, described as follows: (i) high school; (ii) 64 credit hours of college course work; (iii) Bachelor's Degree; and (iv) Master's Degree. All courses related to the program shall be eligible for payment subject to budget approval. This provision shall be subject to change and does not entitle any employee the exclusive right to receive approval and/or be eligible for payment. Furthermore, the employee shall provide a grade or transcript to the Department Head upon the completion of each course. Any revision or change requested by the employee to the approved program must be submitted to the Department Head for approval prior to the revision or change. Upon approval under Section "a", the City shall pay tuition and fees only for college coursework (not travel or wages), unless otherwise approved by the Mayor and City Council. The City may pay all expenses of an elective course.

An elective course is one that may benefit the City by added knowledge but is not directly related to City operations. The tuition and fees only (no books or materials) of an elective or required course will be paid through direct billing from the appropriate school or paid as a reimbursement to the employee pending the completion of a consent form for repayment and pending receipt of the grade transcript. The employee will sign the payroll deduction form prior to the enrollment of the course stipulating to the following provisions will apply: if a grade of a B-average or better is attained upon the completion of the course the class will be considered complete and paid for by the City. If less than a B-average is attained, the employee will be required to pay back 100% of the tuition and fees to the City through a payroll deduction as stipulated within the payroll deduction sign off form or direct payment to the City. Tuition rates will be paid for at an amount not to exceed the current per-hour rate charged at the University of Illinois Urbana-Champaign as is designated at the time of class approval. If an employee voluntarily leaves the City within two years of completing a course reimbursed under this policy, a percentage amount of reimbursed expenses must be repaid to the City according to the following schedule:

- a. 00-06 months of completion of course – 100%
- b. 07-12 months of completion of course – 75%
- c. 13-18 months of completion of course – 50%
- d. 19-24 months of completion of course – 25%

ARTICLE 13 INSURANCE

Section 13.1 Medical Insurance

The City retains the right to change insurance carriers, benefit levels, or to self-insure as it deems appropriate. Effective May 1, ~~2023~~2020, and continuing through April 30, ~~2027~~2023, the employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: ten and one-half percent (10.5%) for the premium for single, single plus spouse, or single plus children under the HMO insurance policy or ten and one-half percent (10.5%) of the premium for family coverage under HMO insurance policy or plan offered by the City. The employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: twelve and one-half percent (12.5%) of the premium for single, single plus spouse, or single plus children under the PPO insurance policy or twelve and one-half percent (12.5%) for family coverage under the PPO insurance policy or plan offered by the City, depending on the employee's coverage election. To secure the 10.5% HMO and 12.5% PPO insurance rates, employees must obtain an annual physical and provide the City with proof of receiving the physical. Employees who do not receive an annual physical and submit the proof of the physical prior to March 31st of each calendar year, shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following, beginning on May 1st of each calendar year: twelve percent (12%) for the premium for all HMO plans, and seventeen percent (17%) for all PPO plans. Additionally, the City agrees that the actual dollar amount of the monthly employee contribution may not exceed a ten percent (10%) increase from one fiscal year to the next. The City also shall implement a pro-rata ten percent (10%) cap on Employer-observed plan design increases, to be calculated by assuming the agreed upon higher employee contributions had existed in the year prior. This cap on the year-to-year employee contributions is understood to be floating and the base amount will be reset each year based on the actual cost of health insurance premiums and HRA plans.

Section 13.2 Life, Dental and Vision Coverage

The City shall continue in effect the current term life (\$50,000 for an eligible employee; \$10,000 for spouse; \$2,500 for child aged 6 months to 19 years; \$1,500 for infant from birth to 6 months), dental and vision coverage, subject to the terms and conditions of the applicable policy or plan provided by the City. Increases in the benefits of these plans for non-bargaining unit non-supervisory employees shall be offered to the bargaining unit employees on the same terms and conditions as they are offered to non-bargaining unit non-supervisory employees.

Section 13.3 Opt-Out Incentive

Employees who are able to enroll in an alternate medical health insurance plan (through a spouse, for example) are eligible to receive a monthly stipend of (\$100 for single employees and \$150 for families) from the City for choosing to opt-out of the City's health insurance plan. Proof of enrollment in a non-City insurance plan is required to receive compensation. A registration form is available over in Human Resources.

ARTICLE 14 SENIORITY--LAYOFF AND RECALL

Section 14.1 Definition of Seniority

Seniority shall be based on the promotion date of time from the last date of beginning continuous full-time employment as a sworn Sergeant in the Police Department of the United City of Yorkville. Conflicts of seniority shall be determined on the basis of the order of the Sergeants on the Board of Fire and Police Commissioners promotion list, with the Sergeant higher on the list being the more senior.

Section 14.2 Seniority List

On or before May 1st of each year, the City will post a seniority list setting forth each employee's seniority date and provide a copy of such list to a Council representative and the department head. The City shall not be responsible for any errors in the seniority list unless such errors are brought to the attention of the City in writing within thirty (30) calendar days after the list is posted.

Section 14.3 Layoff

The City, in its discretion; shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by this agreement will be laid off in accordance with their seniority as provided in Illinois Statute (65 ILCS 5/10-2.1-18). Except in an emergency, no layoff will occur without at least ninety (90) calendar days notification to the Council.

Section 14.4 Recall

Employees who are laid off shall be placed on a recall list for a period of three (3) years. Employees with recall rights shall be recalled before the hiring of new full-time police officers. If there is a recall, employees who are on the recall list shall be recalled, in the inverse order of their layoff. Employees who are eligible for recall shall be given fourteen (14) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail with a copy to the Council, provided that the employee must notify the Police Chief or his designee of his intention to return to work is within three (3) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the

employee to provide the Police Chief or his designee with his latest mailing address. If an employee fails to timely respond to a recall notice his name shall be removed from the recall list, unless the employee can demonstrate to the City that his inability to respond was due to unforeseen circumstances beyond his control, in which case the employee may be eligible for the next recall that may occur during the three-year period following his layoff

Section 14.5 Termination of Seniority

Seniority and the employment relationship shall be terminated for all purposes if the employee:

- (a) quits.
- (b) is discharged for just cause (probationary employees without cause).
- (c) retires or is retired.
- (d) falsifies the reason for a leave of absence or is found to be working during a leave of absence without the advance written approval of the Police Chief.
- (e) fails to report to work at the conclusion of an authorized leave of absence or vacation unless the employee can demonstrate to the City that his failure to report was due to unforeseen circumstances beyond the employee's control.
- (f) is laid off for a period in excess of three (3) years.
- (g) does not perform work for the City for a period in excess of twelve (12) months, provided, however, this provision shall not be applicable to approved absences due to military service, established work related injury or illness compensable under workers' compensation law, or to employees receiving a duty related disability pension; or
- (h) is absent for two (2) consecutive working days without notifying the City unless the employee can demonstrate to the City that his failure to notify the City was due to unforeseen circumstances beyond the employee's control.

Nothing in this Section is intended to interfere with the statutory jurisdiction and authority of the Yorkville Board Fire and Police Commissioners, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

Section 14.6 Effects of Layoff

During the term of this Agreement, if the City exercises its discretion to layoff an employee, then the employee shall be afforded an opportunity to maintain the medical insurance in effect at the time he is laid off by paying, in advance, the full applicable monthly premium for his or her individual insurance coverage. If an employee opts to maintain his or her medical insurance under this section, then such employee shall be permitted to continue the insurance coverage for a period of up to eighteen (18) months from the date of layoff, or such greater period as may be required by law. Employee rights and benefits under this section are subject to the terms and conditions of the applicable insurance policy or plan. An

employee who is laid off will be paid for earned, but unused, vacation time, and any other benefit time payout required by the terms this Agreement.

ARTICLE 15 AUTHORITY OF THE POLICE AND FIRE COMMISSION

The parties recognize that the City Board of Fire and Police Commissioners has certain statutory authority over employees covered by this Agreement, including but limited to the right to make, alter, and enforce rules and regulations. Nothing in this Agreement is intended in any way to replace or diminish the authority of the Board of Fire and Police Commissioners of the United City of Yorkville, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

ARTICLE 16 ENTIRE AGREEMENT

This Agreement, upon ratification, supersedes all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein, and constitutes the complete and entire agreement between the parties, and concludes collective bargaining for its term, except as expressly stated to the contrary herein. The City and the Council, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject or matter referred to or covered in this Agreement, including the impact of the City's exercise of its rights as set forth herein on wages, hours or terms and conditions of employment, except as expressly stated to the contrary herein. In so agreeing, the parties acknowledge that, during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the City shall notify the Council of its intention of the proposed change. Upon such notification, and if requested by the Council, the City shall meet with the Council and negotiate such change and its impact before it is finally implemented. Any change made without such notice shall be considered temporary pending the completion of such negotiations. If the Council becomes aware of such a change and has not received notification, the Council must notify the City as soon as possible and request negotiations if such negotiations are desired. The failure of the Council to request negotiations shall act as a waiver of the right to such negotiations by the Council.

ARTICLE 17 TERMINATION

This Agreement shall be effective upon execution May 1, 2023 ~~05-01-2020~~ and shall remain in full force and effect until April 30, ~~2027~~2023. It shall automatically be renewed from year to year thereafter unless one party shall notify the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. Notwithstanding any provision of this Agreement to the contrary, this Agreement shall remain in effect after the expiration date while negotiations or resolution of impasse procedures for a new agreement are continuing. Executed this ____ day of _____, 2020.

FOR: THE UNITED CITY OF YORKVILLE

FOR: ILLINOIS FRATERNAL ORDER
OF POLICE, LABOR COUNCIL

APPENDIX A DUES AUTHORIZATION FORM

Dues Authorization Form For Payroll Deduction
ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL
974 CLOCK TOWER DRIVE, SPRINGFIELD, ILLINOIS 62704

I, _____, understand that under the U.S. Constitution I have a right not to belong to a union. By my signature I hereby waive this right and opt to join the IL FOP Labor Council. I, _____, hereby authorize my Employer, the United City of Yorkville, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of ~~its certification~~ my employment as the exclusive bargaining representative to the date this dues deduction is implemented, in such manner as it so directs.

Date: _____ Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Personal E-mail: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council

Attn: Accounting

974 Clock Tower Drive

Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction. Please check with your tax preparer regarding deductibility.

APPENDIX B ANNUAL SALARY

As of May 1, 2023~~August 10, 2020~~, the top step of the patrol officer salary range is \$91,994.13~~73,561.95~~ per year (Bachelor's Degree, after 5 years on the job). Effective May 1, 2023~~2019~~ the Sergeants shall be compensated at a rate of 17% higher than that top patrol officer salary.

	1-May-19	10-August-20	1-May-21	1-May-22
		2%	2.25%	2.50%
Officer, Bachelors, After 5 years	\$83,547.90	\$85,218.86	\$87,136.28	\$89,314.69
Multiplier	17%	17%	17%	17%
Sergeant with under 8 years' experience as Sergeant	\$97,751.04	\$99,706.06	\$101,949.45	\$104,498.19

	<u>1-May-22</u>	<u>1-May-23</u>	<u>1-May-24</u>	<u>1-May-25</u>	<u>1-May-26</u>
		<u>3%</u>	<u>3%</u>	<u>3%</u>	<u>3%</u>
<u>Officer, Bachelors, After 5 years</u>	<u>\$89,314.69</u>	<u>\$91,994.13</u>	<u>\$94,753.95</u>	<u>\$97,596.57</u>	<u>\$100,524.47</u>
<u>Multiplier</u>	<u>17%</u>	<u>17%</u>	<u>17%</u>	<u>17%</u>	<u>17%</u>
<u>Sergeant</u>	<u>\$104,498.19</u>	<u>\$107,633.13</u>	<u>\$110,862.13</u>	<u>\$114,187.99</u>	<u>\$117,613.63</u>

Upon ratification by the membership and the City Council a one-time signing bonus award of five hundred (\$500.00) dollars will be provided to all Sergeants within thirty (30) calendar days after the ratification and approval of the Labor Agreement. This one-time signing bonus is provided on a non-precedent setting basis and it shall not be construed as status quo for purposes of negotiations of any successor CBA and/or in interest arbitration if applicable.

GRIEVANCE FORM

GRIEVANCE (use additional sheets where necessary)

Lodge/Unit No.: _____ **Year:** _____ **Grievance No.:** _____



Date Filed: _____
 Department: _____
 Grievant's Name: _____
Last First M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____
 Article(s)/Sections(s) violated: _____, and all applicable Articles
 Briefly state the facts:

Remedy Sought:

, in part and in whole, make grievant(s) whole.
 Given To: _____ Date: _____

Grievant's Signature FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature Position

Person to Whom Response Given Date

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____ Date: _____

Grievant's Signature FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature Position

Person to Whom Response Given Date

REFERRAL TO ARBITRATION by Illinois FOP Labor Council

Person to Whom Referral Given _____ Date _____

FOP Labor Council Representative

ILLINOIS FOP LABOR COUNCIL

and

UNITED CITY OF YORKVILLE

Sergeants



May 01, 2020 through April 30, 2023
Springfield - Phone: 217-698-9433 / Fax: 217-698-9487
Western Springs - Phone: 708-784-1010 / Fax: 708-784-0058
Web Address: www.fop.org



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AGREEMENT between the UNITED CITY OF YORKVILLE, ILLINOIS (hereinafter called the "City") and ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL/YORKVILLE SERGEANT UNIT (hereinafter called the "Council").

ARTICLE 1 RECOGNITION

The City recognizes the Council as the sole and exclusive collective bargaining representative for the purpose of establishing wages, hours of work and other conditions of employment for all full-time sworn officers employed by the City of Yorkville Police Department in the rank of Sergeant but excluding all other employees employed by the City of Yorkville.

ARTICLE 2 COUNCIL SECURITY

Section 2.1 Dues Check Off

The City will deduct from the first paycheck each month the uniform, regular monthly Council dues for each employee in the bargaining unit who has filed with the City a voluntary due's check off authorization. The form of check off shall be as set forth in Appendix A attached hereto. If a conflict exists between the check off form and this Article, the terms of this Article control. Dues shall be remitted to the Council by the 15th day of the month following deduction.

Section 2.2 Council Indemnification

The Council shall indemnify, defend and save the City harmless against any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs that shall arise out of or by reason of action taken or not taken by the City in complying with the provisions of this Article. If an improper deduction is made, the Council shall refund directly to the employee any such amount.

ARTICLE 3 GRIEVANCE PROCEDURE

Section 3.1 Definition

A "grievance" is defined as a difference of opinion raised by an employee or the Council against the City involving the interpretation or application of, or compliance with, the provisions of this Agreement, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both. The parties have negotiated an alternative procedure based upon the grievance and arbitration provisions of this Agreement, and the foregoing provisions with respect to the appeal and review of disciplinary action or discharge decisions shall be in lieu of, and shall expressly supersede and preempt, any provisions that might otherwise be the Rules and Regulations of the City's Board of Fire and Police Commissioners.

Section 3.2 Grievance Procedure

Recognizing that grievances should be raised and settled promptly, a grievance must be raised within fifteen (15) calendar days of the occurrence of the event giving rise to the grievance, or within fifteen (15) days after the Council or employee, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event first giving rise to the grievance. A grievance shall be processed as follows:

STEP 1: Verbal to immediate Supervisor. By discussion between the employee, accompanied by one

Council Officer if the employee so desires, and his immediate supervisor. The immediate supervisor shall answer verbally within seven (7) calendar days of this discussion.

STEP 2: Appeal to Chief. If the grievance is not settled in Step 1, the Council may, within seven (7) calendar days following receipt of the immediate supervisor's answer, or when an answer was due, file a written grievance with the Chief of Police signed by the employee and one Council Officer setting forth the nature of the grievance and the contract provision(s) involved. The grievant and a Council representative and the Chief will discuss the grievance at a mutually agreeable time. If no agreement is reached in such discussion, the Chief will give his answer in writing within seven (7) calendar days of the discussion.

Section 3.3 Arbitration

If the grievance is not settled in Step 2 and the Council wishes to appeal the grievance, the Council may refer the grievance to arbitration within thirty (30) calendar days of receipt of the Chiefs written answer.

(a) The parties shall attempt to agree upon an arbitrator after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of five (5) arbitrators. Each party retains the right to reject one panel in its entirety and request that a new panel be submitted. The parties shall alternately strike names from the panel and the person remaining shall be the arbitrator.

(b) The arbitrator shall be notified of his selection and shall be requested to set a time and place for the hearing, subject to the availability of Council and City representatives.

(c) The arbitrator shall submit his decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

(d) The fees and expenses of the arbitrator and the cost of a written transcript, if any, shall be divided equally between the City and the Council; provided, however, that each party shall be responsible for compensating its own representatives and witnesses.

(e) The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. Any decision or award of the arbitrator shall be final and binding upon the City, the Council and the employees covered by this Agreement.

ARTICLE 4 MANAGEMENT RIGHTS

The City retains all traditional rights to manage and direct the affairs of the City in all of its various aspects and to manage and direct its employees, including, but not limited to the following: to plan, direct, control and determine all the operations and services of the City; to supervise and direct the working forces; to establish the qualifications for employment and to employ employees; to schedule and assign work; to establish work standards and, from time to time, to change those standards; to assign overtime; to determine the methods, means, organization and number of personnel; to make, alter and enforce reasonable rules, regulations, orders and policies; to evaluate employees; to discipline, suspend and discharge employees for just cause (probationary employees without cause); to change or eliminate existing methods, equipment or facilities; to establish, implement and maintain an

effective internal control program; to determine the overall budget; and to carry out the mission of the City provided, however, that the exercise of any of the above rights shall not conflict with any of the express written provisions of this Agreement.

ARTICLE 5 NO STRIKE-NO LOCKOUT

No employees covered by this Agreement shall engage in, induce, or encourage any strike, work stoppage, slowdown, or withholding of services. The Council agrees that neither it nor any of its members or agents will call, institute, authorize, participate in, sanction, or ratify any strike, work stoppage, slowdown, or withholding of services, during the term of this Agreement. The City will not lock out any employees during the term of this Agreement as a result of a labor dispute with the Council, or for any cause whatsoever, it being the intent of the parties that the employees not strike or "slowdown" and that the City not lock out any employees.

ARTICLE 6 WAGES

Section 6.1 Wages Rates

During the term of this Agreement, employees shall be paid at the wage rates set forth in Appendix "B", provided that the first year increase shall be retroactive on all paid hours to August 10, 2020 for all members of the bargaining unit on the date this Agreement is executed.

Section 6.2 Longevity Pay

As part of their regular compensation and in addition to the wage rates set forth in Appendix "B", employees shall receive an annual longevity pay stipend as follows:

<u>Years of Service</u>	<u>Longevity Pay</u>
After 6 years but less than 9 years	\$750
After 9 years but less than 14 years	\$1,000
After 14 years but less than 20 years	\$1,500
After 20 years	\$2,000

ARTICLE 7 HOURS OF WORK AND OVERTIME

Section 7.1 Application of Article

This Article shall define the workweek and serve as a basis for calculating overtime payments. Nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 7.2 Normal Workdays, Workweek

The shifts, workdays and hours to which employees are assigned shall be stated on an Annual Departmental work schedule. The normal workday shall begin with a ten (10) minute roll call prior to the beginning of the work shift and shall include a paid forty-five (45) minute off-duty lunch break for each twelve (12) hours worked. Should it be necessary in the interest of efficient operations to alter shift starting or ending times or establish a different workday or workweek, the City will provide notice of such change to the individuals affected.

Section 7.3 Overtime Pay

When police officers are ordered to report for work which is in addition to the employee's normal work

schedule, the employee shall be paid time and one-half the employee's regular straight-time rate for all such hours of overtime. For the purpose of calculating overtime, all compensated hours shall be considered as hours worked. The hourly rate for overtime purposes shall be determined by dividing the annual salary by 2,080. Overtime shall be computed to the nearest one-quarter hour.

Section 7.4 Overtime Allocation

The Department will establish an overtime list based on seniority (most senior to least senior). The list will include all non-probationary employees who wish to be added to the list. The Supervisor in charge of filling the overtime shift (partial or full), will make the appropriate phone calls based on this list. The first phone call will be made to the most senior employee on the list and if that employee either does not respond or declines, the second person will be called and continue down the list until the shift is filled. If no full-time employees accept the shift, only then can the shift can be opened to either Supervisors or part-time employees.

Section 7.5 Break Periods

Employees shall receive a paid thirty (30) minute off-duty lunch period for each eight (8) hours worked and a fifteen (15) minute break during the first half of the shift and a fifteen (15) minute break during the second half of the shift. Breaks will be scheduled by the Department so as not to interfere with Department work. If an employee is called to duty while on a lunch break, then such employee shall be entitled to his thirty (30) minute lunch period for each eight (8) hours worked off-duty lunch break later on during his shift. If the workload does not allow an officer to take a lunch break before the end of his shift, then he shall be paid for overtime for his thirty (30) minutes for each 8 hours worked off-duty lunch break. Such lunch breaks shall not be unreasonably denied.

Section 7.6 Compensatory Time

Employees who are entitled to time and one-half overtime pay under this Agreement may elect compensatory time at time and one-half, in lieu of pay, to a maximum of two hundred forty (240) hours' compensatory time by giving advance notice to the Police Department. An employee with accrued compensatory time may make advance request for time off and time off will be approved by the Police Department based upon Departmental needs. At termination, all accumulated compensatory time must be paid in full in cash.

Section 7.7 Call-Back Pay

An employee covered by this Agreement who is called back to work after having left work shall receive a minimum of two (2) hours work at time and one-half rates. A call back is defined as an assignment of work which does not immediately precede or follow an employee's regularly scheduled work hours.

Section 7.8 Off-Duty Court Time

When an employee is required to spend off-duty time in court on behalf of the City (including subpoena for deposition or work-related testimony), the employee will receive time and one-half for all hours worked, with a minimum pay guarantee of three (3) hours pay at time and one-half.

Section 7.9 Switching Days Off

Employees may request the switching days off by written notice to the Chief and the Chief will approve these requests based upon Departmental needs.

Section 7.10 Training

When the Police Department schedules an employee in writing for mandatory off-duty training, including training schools, the employee shall be paid time and one-half for all hours in excess of eighty (80) hour pay period.

Section 7.11 Work Cycle

The parties recognize that the work cycle adopted by the City for purposes of Section 7K of the FLSA is 28 days.

ARTICLE 8 VACATIONS

Section 8.1 Paid Vacations

Employees who attain the years of continuous service with the Police Department as indicated in the following table shall receive vacation with pay as follows:

Years of Service Completed	Vacation Time Credited
6 months	40 hours
1 year	40 hours
2,3,4	80 hours per year
5,6,7,8,9	120 hours per year
10,11,12,13,14	160 hours per year
15+	200 hours per year

Employees earning eighty (80) or more hours vacation may take up to forty (40) hours vacation as pay, once per year subject to the approval of the Department Head, which will not be unreasonably denied.

Section 8.2 Vacation Pay

Vacation pay shall be calculated on the basis of the employee's regular straight-time rate at the time the vacation is taken.

Section 8.3 Vacation Scheduling

Vacations shall be scheduled on a year-round basis. The Police Chief shall schedule vacations and determine the maximum number of employees who may be on vacation at any one time, taking into account the needs of the Police Department, employee advance requests, and employee seniority (if the vacation is requested by the employee by February 28). Vacations are normally taken in one-week increments, except that the Police Chief may approve taking of one week of vacation in single day increments.

Section 8.4 Vacation Carryover

An employee is permitted to carryover a maximum of 80 (eighty) hours of vacation time from one year to the next year.

Section 8.5 Termination of Employment

An employee who terminates after one full year of service shall receive pro-rated vacation pay on the basis of 1/12th for each full month worked past the employee's anniversary date.

ARTICLE 9 HOLIDAYS

Section 9.1 Holidays

The following holidays are observed under this Agreement:

New Years' Day	Veterans' Day
Good Friday	Thanksgiving Day
Memorial Day	Day After Thanksgiving Day
Independence Day	Christmas Eve Day
Labor Day	Christmas Day
Presidents' Day	Martin Luther King Day

Section 9.2 Holiday Pay

Employees shall work all holidays which fall within the regular schedule unless the employee has been granted approved time off. An employee shall receive eight (8) hours' straight time pay for each observed holiday if the employee does not work the holiday. An employee that starts a shift on and works during the calendar days of New Year' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day shall receive the eight (8) hours straight time pay, and any hours worked during that calendar day will be paid at an 2X times pay rate.

An employee that works during the calendar days of Good Friday, Presidents' Day, Veterans' Day, Day after Thanksgiving Day, Christmas Eve Day and Martin Luther King Day shall receive the eight (8) hours straight pay, and any hours worked will be paid at a regular rate.

Section 9.3 Floating Holidays

In addition to the twelve (12) holidays listed above, all employees will receive two (2) floating holidays. Police Sergeants shall not receive additional compensation for the floating holidays. Such floating holidays shall be taken as a day off upon the approval of the Chief of Police.

ARTICLE 10 SICK LEAVE

Section 10.1 Purpose Allowance and Accumulation

Sick leave with pay is provided as a benefit in recognition that employees do contract various illnesses from time to time and that their financial resources may be diminished in such instances if pay is discontinued, and that it may not be in the best interest or health of the employee or fellow employees to work while sick. Sick leave as contained herein may be taken by an employee, and immediate family defined below who is unable to work by reason of a non-duty related illness, injury, medical appointment, or disability. Employees shall accrue eight (8) sick leave hours per month to a maximum accrual of nine hundred sixty (960) hours. Immediate family is defined for this Article as: spouse, child (including step or adopted), grandchildren, mother, mother/father-in-law, father, sister or brother (including half or step), sister/brother-in-law, grandparents, grandchild, stepparent, domestic partner, parent, spouse's grandparent, daughter/son-in-law, step-parents or members of the Officer's immediate household.

Section 10.2 Medical Examination

The City may, at its discretion, require an employee to submit a medical verification of illness or other conclusive evidence of illness, and such verification normally will be required for illnesses requiring the use of more than three (3) consecutive shifts of sick leave. A medical verification is acceptable only if completed by a physician, physician's assistant, or nurse practitioner.

Section 10.3 Sick Leave Utilization

Sick leave may be utilized only for the purposes specified in Section 10.1. Employees utilizing paid sick leave hours shall be compensated for them according to their normal rate of pay. Employees will use accrued sick leave in reverse accrual order. Thus, when an employee uses a sick leave hour, the last sick leave hour earned is removed from his accumulated sick leave. Abuse of sick leave shall be considered grounds for disciplinary action. Absent employees who have exhausted their accumulated sick leave shall not be compensated for further absences unless approved by the City Council.

10.3a Sick Leave Donation Policy: In recognition of the financial hardship that an extended, catastrophic illness can cause employees, the City is willing to facilitate the voluntary donation of sick leave among employees. If an employee voluntarily requests that the City transfer a portion of that employee's accrued sick time to an employee with a catastrophic illness, the City will facilitate that transfer. Such a request may be submitted in writing to the Human Resources Manager. The name of the donor will be kept anonymous. An employee seeking to donate sick leave will be required to retain 30 days of sick leave time but is not otherwise limited in the amount of sick leave time the employee can donate. An employee who receives donations of sick time from other employees will only be allowed to use that sick time when the employee has otherwise exhausted all accrued time off.

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

Section 10.4 Unused Sick Leave

(a) On May 15 of each year, an employee who has used less than the sick leave he has accumulated in the immediately preceding fiscal year (May 1 through April 30) will be asked if he wishes to sell back the accrued sick leave earned in that fiscal year at a rate equivalent to fifty (50%) percent of his regular rate of pay for each sick leave hour sold back. Sick leave hours accumulated in previous fiscal years are not eligible to be sold back. The number of sick leave hours for which an employee elects cash compensation shall be deducted from such employee's accumulated sick leave. Employees electing to sell back their sick leave will be paid for them by June 15.

(b) An employee who retires and who elects normal retirement at age fifty (50) or older shall be paid for unused sick leave at the rate of fifty percent (50%) of his regular daily rate of pay in effect on his last day of active work for the City for all accrued and unused sick leave accumulated.

For example, an employee retiring with ninety-six (96) hours of accumulated but unused sick leave hours will be paid the equivalent of forty-eight (48) hours of pay at the employee's regular daily rate of pay.

ARTICLE 11 OTHER LEAVES OF ABSENCE

Section 11.1 Unpaid Discretionary Leaves

The Police Chief and the City Administrator, jointly, may grant an unpaid leave of absence to any bargaining unit employee where they determine there is good and sufficient reason. The City shall set the duration, terms, and conditions of such leaves in writing.

Section 11.2 Emergency Time Off

Time away from work due to emergencies will be granted at the discretion of the Chief of Police. If granted, the Chief of Police shall set the duration, terms, and conditions of such leave, including whether it is to be paid or whether it must be made up.

Section 11.3 Bereavement Pay

In the event of death of an immediate family member (mother, father, step parent, brother, sister, child, step-child, spouse, mother-in-law, father-in-law, grand-parents, grand-parents in-law, step grandparent, civil union partner or in special cases as approved by the Chief of Police), an employee will be granted up to three (3) days' time off with pay, providing the employee attends the funeral/memorial service. Additional time needed by the employee will be deducted from accumulated sick leave, compensatory time, or vacation time, at the employee's discretion. These days are separate from floating holidays and sick hours. When death occurs in the extended family of any employee, said employee shall be granted one (1) day off without loss of pay, sick leave, compensatory time, or vacation time, at the employee's discretion. For purposes of this article, "extended family" shall include the employee's niece, nephew, brother-in-law, sister-in-law, aunt, uncle, or those who have achieved familial status by living in the household.

Section 11.4 Family & Medical Leave Act of 1993

The parties agree that the Employer may adopt policies to implement the Family and Medical Leave Act of 1993, as it may be amended from time to time ("FMLA"), that are in accord with what is legally permissible under the Act.

ARTICLE 12 OTHER BENEFITS

Section 12.1 Uniform

The City will provide uniforms to employees, and replacement uniforms as authorized by the Chief of Police. The specific uniforms will be as approved by the City and the specifics of uniform content will be set forth in Departmental policy.

Section 12.2 Drug and Alcohol Testing

The City may require employees to submit to a urinalysis test and/or other appropriate test if the City determines there is reasonable suspicion that the employee has been using alcohol and/or drugs as defined in paragraph (c) hereof. Any such tests shall be at a time and place designated by the City and shall be at the City's expense. If an employee is directed to take such a test based on reasonable suspicion, the City shall provide the employee, upon request, with a written statement of the basis for the City's reasonable suspicion within 48 hours of the request. There shall be no random testing.

(a) The City shall use only licensed clinical laboratories for such testing and shall be responsible City

shall use only licensed clinical laboratories that is licensed and is accredited by the Substance Abuse Management Safety & Health Administration (SAMSHA) for such testing and shall be responsible for maintaining a proper chain of custody. The taking of urine samples shall not be witnessed unless there is reasonable suspicion to believe that the employee is tampering with the testing procedure. If the first test results in a positive finding, a confirmatory test (GC/MS or a scientifically accurate equivalent) shall be conducted. For alcohol, the test shall be deemed positive if it is .04 or above. An initial positive test result shall not be submitted to the City unless the confirmatory test result is also positive as to the same sample. If the City, contrary to the foregoing, receives the results of a positive first test which is not confirmed as provided above, such information shall be destroyed if received in writing. Upon request, the City shall provide an employee with a copy of any test results which the City receives with respect to such employee.

(b) A portion of the tested sample shall be retained by the laboratory so that the employee may arrange for another confirmatory test (GC/MS or a scientifically accurate equivalent) to be conducted by a licensed clinical laboratory of the employee's choosing and at the employee's expense. Once the portion of the tested sample is delivered to the clinical laboratory selected by the employee, the employee shall be responsible for maintaining the proper chain of custody for said portion of the tested sample.

(c) Use of prescribed drugs at any time while employed by the City, abuse of prescribed drugs, as well as being under the influence of alcohol or the consumption of alcohol while on duty, shall be cause for discipline, including termination.

(d) The City will not take adverse employment action against an employee solely because that employee voluntarily requests treatment or counseling for an alcohol problem, unless such request follows the testing of an employee or the City otherwise determines that the employee is unfit for duty.

(e) Officers shall be required to submit to a drug and alcohol test whenever an Officer discharges their firearm causing injury or death to a person or persons during the performance of their official duties or in the line of duty, the Officer shall submit to the test as directed as soon as practical but no later than the end of the shift.

(f) Officers are prohibited from consuming, using, possessing, selling, or distributing cannabis and/or any cannabis infused products during on or off duty time. In the event of a suspected violation of this provision, the above testing procedures will govern.

Section 12.3 On-the-Job Injury

Employees shall receive workmen's compensation for on-the-job injury following the State of Illinois Workman's Compensation Act.

Section 12.4 Peace Officer's Disciplinary Act

Nothing in this Agreement shall abridge an employee's rights under the Illinois Uniform Peace Officer's Disciplinary Act, which Act is incorporated by reference as if fully set forth herein.

Section 12.5 Health Maintenance Physical

Employees will be given a health maintenance physical not more frequently than every two (2) years. The costs for the medical examination shall be paid by the City. The results of the physical shall remain

confidential between the employee and the physician, except that the physician will give the Chief of Police a statement on fitness for duty.

Section 12.6 On Call Detective Sergeant

Detective Sergeants assigned to on-call duty shall receive four (4) additional floating holidays each January 1 calendar year and such additional On-Call floating holidays must be used during the calendar year and cannot be accumulated if not taken. As is the case with regular floating holidays (addressed in Section 9.3), additional floating holidays must be used during the calendar year and cannot be accumulated if not taken.

Section 12.7 Educational Assistance Program

All requests by an employee for the enrollment to a college degree program or college coursework, which must be job related, must be submitted by the Department Head to the City Administrator for approval. The City recognizes four (4) levels of degree programs, described as follows: (i) high school; (ii) 64 credit hours of college course work; (iii) Bachelor's Degree; and (iv) Master's Degree. All courses related to the program shall be eligible for payment subject to budget approval. This provision shall be subject to change and does not entitle any employee the exclusive right to receive approval and/or be eligible for payment. Furthermore, the employee shall provide a grade or transcript to the Department Head upon the completion of each course. Any revision or change requested by the employee to the approved program must be submitted to the Department Head for approval prior to the revision or change. Upon approval under Section "a", the City shall pay tuition and fees only for college coursework (not travel or wages), unless otherwise approved by the Mayor and City Council. The City may pay all expenses of an elective course. An elective course is one that may benefit the City by added knowledge but is not directly related to City operations. The tuition and fees only (no books or materials) of an elective or required course will be paid through direct billing from the appropriate school, or paid as a reimbursement to the employee pending the completion of a consent form for repayment and pending receipt of a the grade transcript. The employee will sign the payroll deduction form prior to the enrollment of the course stipulating to the following provisions will apply: if a grade of a B-average or better is attained upon the completion of the course the class will be considered complete and paid for by the City. If less than a B-average is attained, the employee will be required to pay back 100% of the tuition and fees to the City through a payroll deduction as stipulated within the payroll deduction sign off form or direct payment to the City. Tuition rates will be paid for at an amount not to exceed the current per-hour rate charged at the University of Illinois Urbana-Champaign as is designated at the time of class approval. If an employee voluntarily leaves the City within two years of completing a course reimbursed under this policy, a percentage amount of reimbursed expenses must be repaid to the City according to the following schedule:

- a. 00-06 months of completion of course – 100%
- b. 07-12 months of completion of course – 75%
- c. 13-18 months of completion of course – 50%
- d. 19-24 months of completion of course – 25%

ARTICLE 13 INSURANCE

Section 13.1 Medical Insurance

The City retains the right to change insurance carriers, benefit levels, or to self-insure as it deems appropriate. Effective May 1, 2020 and continuing through April 30, 2023, the employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: ten and one-half percent (10.5%) for the premium for single, single plus spouse, or single plus children under the HMO insurance policy or ten and one-half percent (10.5%) of the premium for family coverage under HMO insurance policy or plan offered by the City. The employee shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following: twelve and one-half percent (12.5%) of the premium for single, single plus spouse, or single plus children under the PPO insurance policy or twelve and one-half percent (12.5%) for family coverage under the PPO insurance policy or plan offered by the City, depending on the employee's coverage election. To secure the 10.5% HMO and 12.5% PPO insurance rates, employees must obtain an annual physical and provide the City with proof of receiving the physical. Employees who do not receive an annual physical and submit the proof of the physical prior to March 31st of each calendar year, shall be required to pay a monthly contribution towards the monthly insurance premium equal to the following, beginning on May 1st of each calendar year: twelve percent (12%) for the premium for all HMO plans, and seventeen percent (17%) for all PPO plans. Additionally, the City agrees that the actual dollar amount of the monthly employee contribution may not exceed a ten percent (10%) increase from one fiscal year to the next. The City also shall implement a pro-rata ten percent (10%) cap on Employer-observed plan design increases, to be calculated by assuming the agreed upon higher employee contributions had existed in the year prior. This cap on the year-to-year employee contributions is understood to be floating and the base amount will be reset each year based on the actual cost of health insurance premiums and HRA plans.

Section 13.2 Life, Dental and Vision Coverage

The City shall continue in effect the current term life (\$50,000 for an eligible employee; \$10,000 for spouse; \$2,500 for child aged 6 months to 19 years; \$1,500 for infant from birth to 6 months), dental and vision coverage, subject to the terms and conditions of the applicable policy or plan provided by the City. Increases in the benefits of these plans for non-bargaining unit non-supervisory employees shall be offered to the bargaining unit employees on the same terms and conditions as they are offered to non-bargaining unit non-supervisory employees.

Section 13.3 Opt-Out Incentive

Employees who are able to enroll in an alternate medical health insurance plan (through a spouse, for example) are eligible to receive a monthly stipend of (\$100 for single employees and \$150 for families) from the City for choosing to opt-out of the City's health insurance plan. Proof of enrollment in a non-City insurance plan is required to receive compensation. A registration form is available over in Human Resources.

ARTICLE 14 SENIORITY--LAYOFF AND RECALL

Section 14.1 Definition of Seniority

Seniority shall be based on the promotion date of time from the last date of beginning continuous full-time employment as a sworn Sergeant in the Police Department of the United City of Yorkville. Conflicts of seniority shall be determined on the basis of the order of the Sergeants on the Board of Fire and Police

Commissioners promotion list, with the Sergeant higher on the list being the more senior.

Section 14.2 Seniority List

On or before May 1st of each year, the City will post a seniority list setting forth each employee's seniority date and provide a copy of such list to a Council representative and the department head. The City shall not be responsible for any errors in the seniority list unless such errors are brought to the attention of the City in writing within thirty (30) calendar days after the list is posted.

Section 14.3 Layoff

The City, in its discretion; shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by this agreement will be laid off in accordance with their seniority as provided in Illinois Statute (65 ILCS 5/10-2.1-18). Except in an emergency, no layoff will occur without at least ninety (90) calendar days notification to the Council.

Section 14.4 Recall

Employees who are laid off shall be placed on a recall list for a period of three (3) years. Employees with recall rights shall be recalled before the hiring of new full-time police officers. If there is a recall, employees who are on the recall list shall be recalled, in the inverse order of their layoff. Employees who are eligible for recall shall be given fourteen (14) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail with a copy to the Council, provided that the employee must notify the Police Chief or his designee of his intention to return to work is within three (3) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the employee, it being the obligation and responsibility of the employee to provide the Police Chief or his designee with his latest mailing address. If an employee fails to timely respond to a recall notice his name shall be removed from the recall list, unless the employee can demonstrate to the City that his inability to respond was due to unforeseen circumstances beyond his control, in which case the employee may be eligible for the next recall that may occur during the three year period following his layoff

Section 14.5 Termination of Seniority

Seniority and the employment relationship shall be terminated for all purposes if the employee:

- (a) quits.
- (b) is discharged for just cause (probationary employees without cause).
- (c) retires or is retired.
- (d) falsifies the reason for a leave of absence or is found to be working during a leave of absence without the advance written approval of the Police Chief.
- (e) fails to report to work at the conclusion of an authorized leave of absence or vacation unless the employee can demonstrate to the City that his failure to report was due to unforeseen circumstances beyond the employee's control.

(f) is laid off for a period in excess of three (3) years.

(g) does not perform work for the City for a period in excess of twelve (12) months, provided, however, this provision shall not be applicable to approved absences due to military service, established work related injury or illness compensable under workers' compensation law, or to employees receiving a duty related disability pension; or

(h) is absent for two (2) consecutive working days without notifying the City unless the employee can demonstrate to the City that his failure to notify the City was due to unforeseen circumstances beyond the employee's control.

Nothing in this Section is intended to interfere with the statutory jurisdiction and authority of the Yorkville Board of Fire and Police Commissioners, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

Section 14.6 Effects of Layoff

During the term of this Agreement, if the City exercises its discretion to layoff an employee, then the employee shall be afforded an opportunity to maintain the medical insurance in effect at the time he is laid off by paying, in advance, the full applicable monthly premium for his or her individual insurance coverage. If an employee opts to maintain his or her medical insurance under this section, then such employee shall be permitted to continue the insurance coverage for a period of up to eighteen (18) months from the date of layoff, or such greater period as may be required by law. Employee rights and benefits under this section are subject to the terms and conditions of the applicable insurance policy or plan. An employee who is laid off will be paid for earned, but unused, vacation time, and any other benefit time payout required by the terms this Agreement.

ARTICLE 15 AUTHORITY OF THE POLICE AND FIRE COMMISSION

The parties recognize that the City Board of Fire and Police Commissioners has certain statutory authority over employees covered by this Agreement, including but limited to the right to make, alter, and enforce rules and regulations. Nothing in this Agreement is intended in any way to replace or diminish the authority of the Board of Fire and Police Commissioners of the United City of Yorkville, except disciplinary suspensions and terminations, at the election of the covered member, can be appealed through the Labor Agreement's Grievance Procedure or the City Board of Fire and Police Commission, but not both.

ARTICLE 16 ENTIRE AGREEMENT

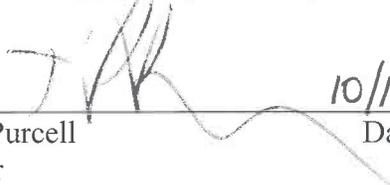
This Agreement, upon ratification, supersedes all prior practices and agreements, whether written or oral, unless expressly stated to the contrary herein, and constitutes the complete and entire agreement between the parties, and concludes collective bargaining for its term, except as expressly stated to the contrary herein. The City and the Council, for the duration of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any subject or matter referred to or covered in this Agreement, including the impact of the City's exercise of its rights as set forth herein on wages, hours or terms and conditions of employment, except as expressly stated to the contrary herein. In so agreeing, the parties acknowledge that, during the negotiations which resulted in this Agreement, each had the unlimited right and

opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the City shall notify the Council of its intention of the proposed change. Upon such notification, and if requested by the Council, the City shall meet with the Council and negotiate such change and its impact before it is finally implemented. Any change made without such notice shall be considered temporary pending the completion of such negotiations. If the Council becomes aware of such a change and has not received notification, the Council must notify the City as soon as possible and request negotiations if such negotiations are desired. The failure of the Council to request negotiations shall act as a waiver of the right to such negotiations by the Council.

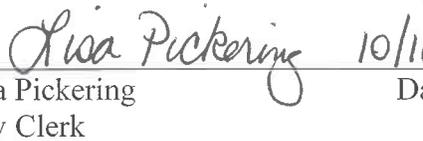
ARTICLE 17 TERMINATION

This Agreement shall be effective upon execution 05-01-2020 and shall remain in full force and effect until April 30, 2023. It shall automatically be renewed from year to year thereafter unless one party shall notify the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. Notwithstanding any provision of this Agreement to the contrary, this Agreement shall remain in effect after the expiration date while negotiations or resolution of impasse procedures for a new agreement are continuing. Executed this 16th day of OCTOBER, 2020.

FOR: THE UNITED CITY OF YORKVILLE



John Purcell
Mayor
Date 10/16/20

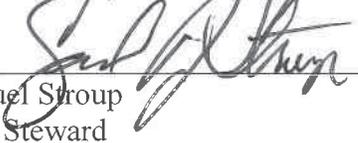


Lisa Pickering
City Clerk
Date 10/16/20

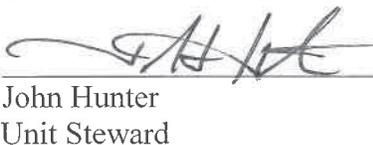
City Seal:



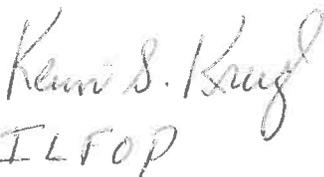
FOR: ILLINOIS FRATERNAL ORDER
OF POLICE, LABOR COUNCIL



Samuel Stroup
Unit Steward
Date 10-05-20



John Hunter
Unit Steward
Date 10-5-20


Kenneth S. Kaug
ILFOP
Date 10-05-20

APPENDIX A DUES AUTHORIZATION FORM

Dues Authorization Form For Payroll Deduction
ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL
974 CLOCK TOWER DRIVE, SPRINGFIELD, ILLINOIS 62704

I, _____, understand that under the U.S. Constitution I have a right not to belong to a union. By my signature I hereby waive this right and opt to join the IL FOP Labor Council. I, _____, hereby authorize my Employer, the United City of Yorkville, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of its certification as exclusive bargaining representative to the date this dues deduction is implemented, in such manner as it so directs.

Date: _____ Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Personal E-mail: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council

Attn: Accounting

974 Clock Tower Drive

Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction. Please check with your tax preparer regarding deductibility.

APPENDIX B ANNUAL SALARY

As of August 10, 2020, the top step of the patrol officer salary range is \$73,561.95 per year (Bachelor's Degree, after 5 years on the job). Effective May 1, 2019 the Sergeants shall be compensated at a rate of 17% higher than that top patrol officer salary.

	1-May-19	10-August-20	1-May-21	1-May-22
		2%	2.25%	2.50%
Officer, Bachelors, After 5 years	\$83,547.90	\$85,218.86	\$87,136.28	\$89,314.69
Multiplier	17%	17%	17%	17%
Sergeant with under 8 years' experience as Sergeant	\$97,751.04	\$99,706.06	\$101,949.45	\$104,498.19

GRIEVANCE FORM

GRIEVANCE <small>(use additional sheets where necessary)</small>		
Lodge/Unit No.: _____	Year: _____	Grievance No.: _____
	Date Filed: _____ Department: _____ Grievant's Name: _____ <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> Last First M.I. </div>	
STEP ONE		
Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____ Article(s)/Sections(s) violated: _____, and all applicable Articles Briefly state the facts: _____ _____ _____		
Remedy Sought: _____ _____ _____		
_____ in part and in whole, make grievant(s) whole. Given To: _____ Date: _____ <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Grievant's Signature _____ FOP Representative Signature </div>		
EMPLOYER'S RESPONSE		
_____ _____ _____		
<div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Employer Representative Signature _____ Position </div> <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Person to Whom Response Given _____ Date </div>		
STEP TWO		
Reasons for Advancing Grievance: _____ _____ _____		
Given To: _____ Date: _____ <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Grievant's Signature _____ FOP Representative Signature </div>		
EMPLOYER'S RESPONSE		
_____ _____ _____		
<div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Employer Representative Signature _____ Position </div> <div style="display: flex; justify-content: space-between; width: 100%; font-size: small;"> _____ Person to Whom Response Given _____ Date </div>		

REFERRAL TO ARBITRATION by Illinois FOP Labor Council	
Person to Whom Referral Given	Date
FOP Labor Council Representative	



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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2023-07

Agenda Item Summary Memo

Title: Blackberry Woods Phase B Security Call Resolution

Meeting and Date: City Council – January 24, 2023

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: January 19, 2023
Subject: Blackberry Woods Phase B Security Call

Summary

Authorization to proceed with calling the security for completion of Blackberry Woods Phase B, due to non-performance by the developer.

Background

This item was last discussed by the City Council in September 2022. At that time, the City Council approved a motion authorizing staff to issue a letter of default to the Blackberry Woods Phase B developer, giving them 60 days to complete the remaining improvements in the subdivision. Since then, the developer has been unresponsive and no work has been performed. Accordingly, we have drafted a resolution to call the remaining security for this unit in the subdivision and the City will complete the remaining work on behalf of the developer.

Recommendation

Staff recommends approval of the attached resolution calling the security for Blackberry Woods Phase B.

Resolution No. 2023-_____

**A RESOLUTION AUTHORIZING THE CALL OF THE SUBDIVISION
MAINTENANCE BOND ON BLACKBERRY WOODS SUBDIVISION
(PHASE 2)**

WHEREAS, the United City of Yorkville, Kendall County, Illinois (the “City”) is a non-home rule municipality pursuant to the Illinois Constitution of 1970 and the laws of this State; and,

WHEREAS, Meadowbrook Builders, LLC (“Meadowbrook”) is the owner and/or developer of Blackberry Woods Subdivision (Phase B) (the “Subdivision”), in the United City of Yorkville, Kendall County, Illinois; and,

WHEREAS, Meadowbrook provided a guarantee and surety to the City for the completion and maintenance of certain public improvements within said Subdivision as required to receive a permit to proceed; and,

WHEREAS, Meadowbrook has failed to install, construct and complete said public improvements despite repeated demands made to them to do so.

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

Section 1. That all of the recitals set forth above are incorporated herein as if fully restated in this Section 1.

Section 2. That Meadowbrook Builders, LLC is hereby declared in material default for its failure to install, construct and complete the public improvements required for Blackberry Woods Subdivision (Phase B) in the City of Yorkville, Kendall County, Illinois.

Section 3. That demand on the SUBDIVISION MAINTENANCE BOND, Number 2440948 issued by West Bend Mutual Insurance Company in the amount of \$16,450 guaranteeing completion of said improvements is hereby authorized.

Section 4. A certified copy of this Resolution shall be immediately sent to West Bend Mutual Insurance Company.

Section 5. 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. 2023.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

SEAVER TARULIS _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2023.

MAYOR

Attest:

CITY CLERK

[date]

VIA CERTIFIED MAIL AND U.S. MAIL

West Bend Mutual Insurance Company
1900 S. 18th Avenue
West Bend, WI 53095

RE: Bond Number 2440948
SUBDIVISION MAINTENANCE BOND
Blackberry Woods Subdivision (Phase B)
United City of Yorkville
Kendall County, Illinois

To Whom It May Concern:

Please be advised that I am the City Attorney of the United City of Yorkville. Enclosed please find a certified copy of United City of Yorkville Resolution No. 2023-_____ adopted January 24, 2023 declaring Meadowbrook Builders, LLC in material default for having failed to install, construct and complete the improvements in the Blackberry Woods Subdivision (Phase B), United City of Yorkville, Kendall County, Illinois.

Demand is hereby made by the United City of Yorkville for immediate payment of the referenced bond in the amount of \$16,450.

Very truly yours,

KATHLEEN FIELD ORR

Cc:Aladdin Nassar

Enclosures



Memorandum

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

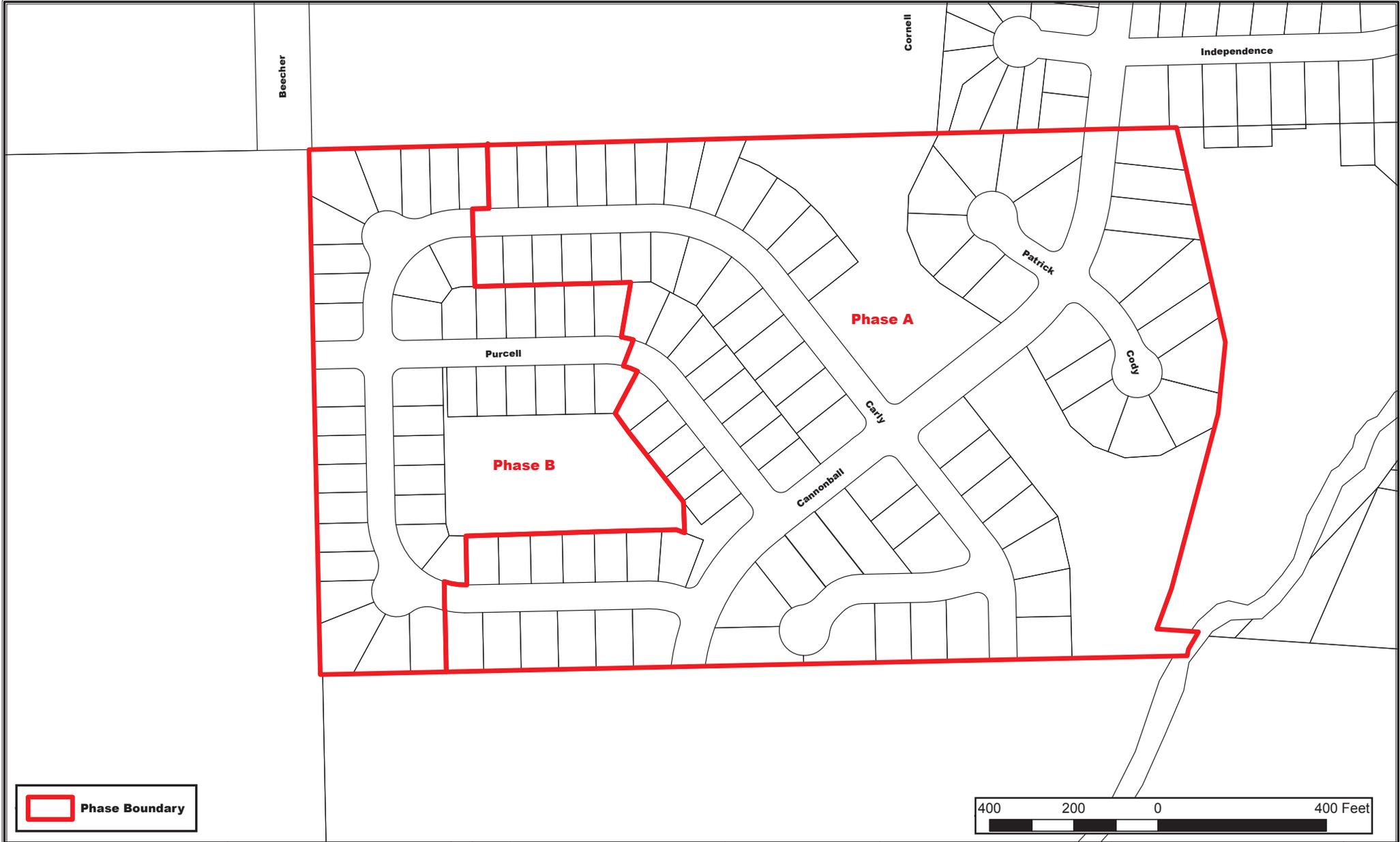
Date: September 1, 2022
Subject: Blackberry Woods (Phase B)

This memo is to provide an update as to the status of the completion of the improvements for the Blackberry Woods (Phase B) development.

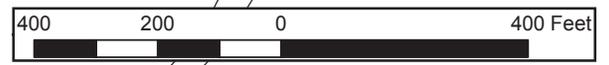
The City accepted the public improvements on February 25, 2020 and a maintenance bond of \$16,450 was placed on file. A punchlist of work remaining was developed prior to the end of the one-year maintenance period. Some work was completed, but several items remain as noted in the attached updated punchlist.

The developer has been non-responsive in the completion of the remainder of the work. Based on the amount of outstanding work and the lack of progress from the developer, staff is recommending that a letter of default be prepared and issued to the developer. This would be the first step in officially calling the bond and afford the developer an additional sixty (60) days to complete the required improvements, or until November 2022 before the City moves to call the security.

At this time, we are requesting direction from the City Council as to whether a letter of default should be issued.



 Phase Boundary



Engineering Enterprises, Inc.
 CONSULTING ENGINEERS
 52 Wheeler Road
 Sugar Grove, Illinois 60554
 (630) 466-0700 / www.eeiweb.com

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

NO.	DATE	REVISIONS

DATE: JANUARY 2017
 PROJECT NO.: Y01217
 PATH: H:\GIS\PUBLIC\YORKVILLE\2016\
 FILE: Y01603-BLACKBERRY WOODS.MXD

PHASE B
 UNITED CITY OF YORKVILLE
 KENDALL COUNTY, ILLINOIS

**BLACKBERRY WOODS
 LOCATION MAP**



Bond Number 2440948
SUBDIVISION MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That **MEADOWBROOK BUILDERS, LLC** as **Principal**, hereinafter called Contractor
and **West Bend Mutual Insurance Company** as **Surety**, hereinafter called Surety,

are held and firmly bound unto the United City of Yorkville, an Illinois municipal corporation, 800 Game Farm Road, Yorkville, Illinois, 60560, as **Obligee**, hereinafter called City, in the penal sum of **Sixteen Thousand Four Hundred and Fifty Dollars (\$16,450.00)**, for payment whereof Contractor and Surety bind themselves, and their respective heirs, executors, administrators, successors and assigns, jointly and severally, by this obligation.

WHEREAS, the Contractor has constructed certain public improvements for lots within a subdivision commonly known as **Blackberry Woods** and as more particularly described and designated on the plat of said property, said plat being incorporated herein and made a part hereof by reference thereto; and,

WHEREAS, the aforementioned public improvements were made pursuant to certain plans and specifications on file with the City and the City's Subdivision Control Ordinance, both made a part hereof by reference thereto; and,

WHEREAS, the Contractor has requested the City accept the public improvements pursuant to Section 11-5-2 of the City's Subdivision Control Ordinance that requires in Section 11-5-3 the Contractor to post with the City this bond in the amount of ten percent of the improvements to guarantee the maintenance and performance of the improvements to properly function as designed and to remain free of defects in material, workmanship and installation for a period of one year from the date of approval by the City accepting the improvements.

NOW, THEREFORE, the condition of this obligation is such that, if the Principal shall perform the obligations in accordance with the ordinances, standards and requirements of the City and shall fully indemnify and save harmless the City from all cost and damage which the City may suffer by reason of failure on the Principal's part, not to exceed the penal sum of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED the City shall notify the Principal in writing of any defect for which the Principal is responsible and shall specify in said notice a period of time in which Principal shall have to correct said defect.

The Surety unconditionally covenants and agrees that if the Principal fails to correct said defects, within the time specified, the Surety, upon 30 days certified mail notice to the address above

from the City of the defect will correct such defect or defects and pay all City expenditures and obligations thereof, including, but not limited to construction costs and consultant fees.

Should the Surety fail or refuse to correct the defects, the City in consideration of the public health, welfare and safety and in approving and accepting said improvements shall have the right to resort to any and all legal remedies against the Principal and Surety, both at law and in equity, including specifically repair or replacement of said improvements to which the Principal and surety unconditionally agree.

The City, at its option, shall have the right to correct said defects resulting from faulty materials or workmanship, or, pursuant to bidding cause to be corrected any said defects in case the Principal shall fail or refuse to do so, and in the event the City should exercise and give effect to such right, the Principal and Surety shall be jointly and severally bound hereunder to reimburse the City the total cost thereof, including, but not limited to, engineering, legal and contingent cost, together with any damages which may be sustained on account of the failure of the Principal to correct said defects.

The City shall have no obligation to actually incur any cost or correct any deficient performance of the Principal in order to be entitled to receive the proceeds of this bond for any defect.

IN WITNESS WHEREOF, the Principal and Surety have executed this bond this day of February 25th, 2020.

Principal

By: 

ALADDIN NASSAR MEADOWBROOK BUILDERS

Surety: 

By:

David Thomas

Attorney-in-fact

Attach standard form showing Attorney-in-fact authorization



POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

DAVID THOMAS

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli A. Benedum
Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 25th day of February, 2020.



Heather Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.



Engineering Enterprises, Inc.

July 11, 2022

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

**Re: Blackberry Woods (Phase B)
United City of Yorkville
Kendall County, Illinois**

Krysti:

On May 31, 2022 a representative from Engineering Enterprises, Inc. performed an onsite punch list inspection of the public improvements for the above referenced project. A summary of the punch list items is listed below.

1. Rip rap should be added to FES 102.
2. Valve vault structures V 9 is full of water and should be pumped down.
3. Mortar around pipe in structure V15.
4. There are three (3) lots that do not have public sidewalk installed. This was a condition of the settlement agreement.

The one-year maintenance period expired on February 25, 2021. A previous punch list letter was issued on February 1, 2021 stating that the date of expiration for the surety bond needs to be extended due to the outstanding work. **The outstanding punch list work should be completed by August 19th or we will recommend to the City Council that the performance security be called.**

Prior to any work beginning on site, the developer should coordinate with the City. If you have any questions or if you require additional information, please call.

Very truly yours,

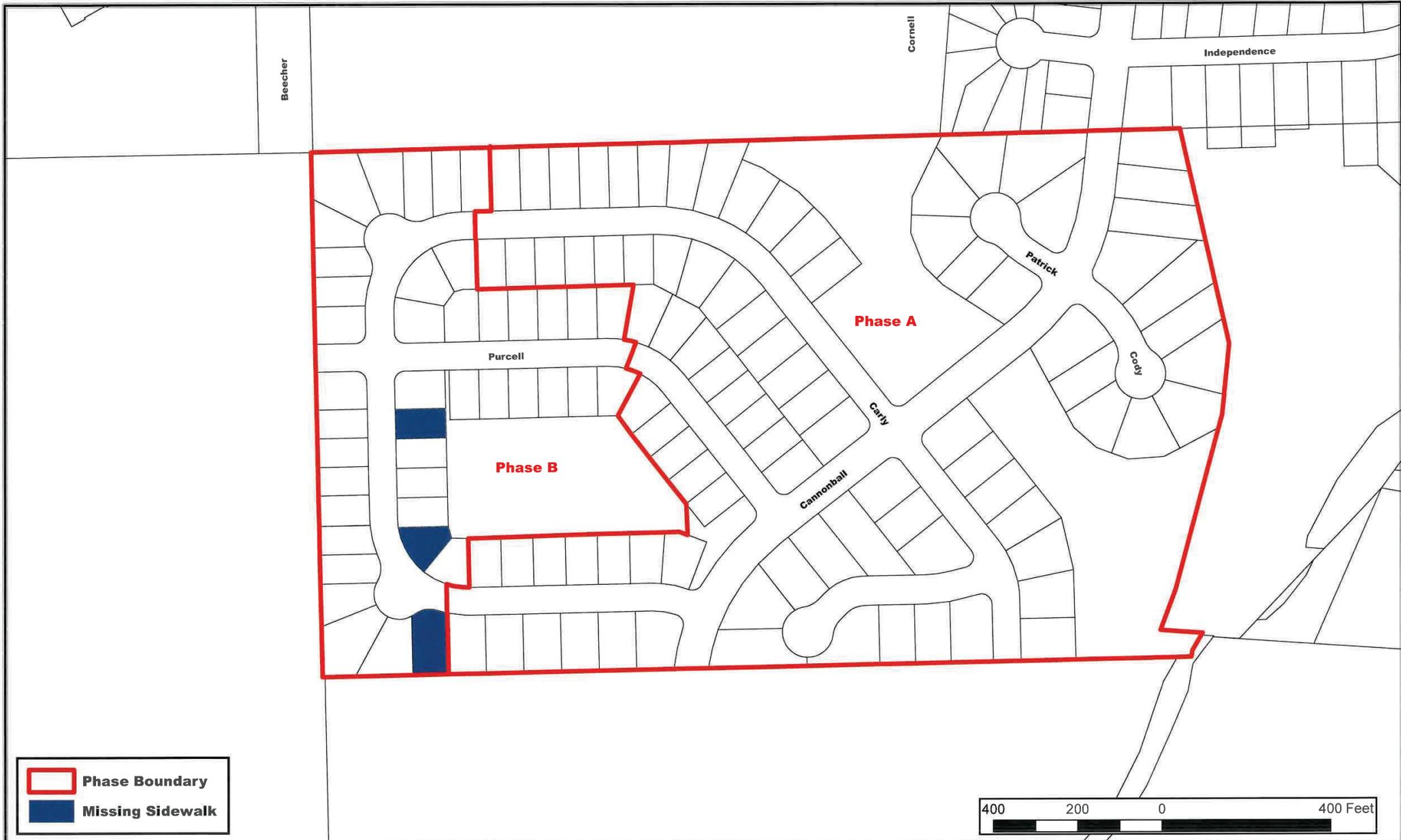
ENGINEERING ENTERPRISES, INC

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

BPS/nls
Enclosures

pc: Mr. Bart Olson, City Administrator (via e-mail)
Mr. Eric Dhuse, Director of Public Works (via e-mail)
Ms. Jori Behland, City Clerk (via e-mail)
Ms. Erin Willrett, Assistant City Administrator (via email)
Ms. Kathy Field-Orr, City Attorney (via email)
Mr. Aladdin Nassar, Meadowbrook Homes (via e-mail)
Ms. Melissa Hede, Meadowbrook Homes (via e-mail)

\\Milkyway\EEI_Storage\Docs\Public\Yorkville\2016\YO1627-DG Blackberry Woods-Phase B\Acceptance Docs\One-Year Maintenance\lcoy05_punchlist-1 year.doc



 **Phase Boundary**
 **Missing Sidewalk**




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

United City of Yorkville
 600 Game Farm Road
 Yorkville, IL 60550
 (630) 533-4350
<http://www.yorkville.il.us>

NO.	DATE	REVISIONS

DATE	JUNE 2022
PROJECT NO	YO1627
PATH	H:\GIS\PUBLIC\YORKVILLE\2016\
FILE	YO1603- BLACKBERRY WOODS MISSING SIDEWALK MKD

UNITED CITY OF YORKVILLE
 KENDALL COUNTY, ILLINOIS

**BLACKBERRY WOODS
 LOCATION MAP
 MISSING SIDEWALK**





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

Mayor's Report #5

Tracking Number

CC 2023-08

Agenda Item Summary Memo

Title: Planning and Zoning Commission Appointment – Reagan Goins

Meeting and Date: City Council – January 24, 2023

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Mayor John Purcell

Name

Department

Agenda Item Notes:



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

United City of Yorkville Board & Commission Application

To be considered for a board or commission, please complete this application and return to the attention of Jori Behland, City Clerk at the address listed above or by email to jbehland@yorkville.il.us.

Name Reagan Flavin Goins

Address [REDACTED]

Phone: Home [REDACTED] Work [REDACTED] Cell [REDACTED]

Email [REDACTED] Subdivision Raintree Village

Please indicate the Board/Commission(s) that you would like to participate on:

- | | |
|---|--|
| <input type="checkbox"/> Fire and Police Commission | <input checked="" type="checkbox"/> Planning and Zoning Commission |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Police Pension Fund Board |
| <input type="checkbox"/> Park Board | |

The following questions help in selection of board/commission members.

1. Indicate your experience (personal and/or work) that will help you in serving the residents of the United City of Yorkville.

I am a previous member of the Planning and Zoning Commission that included acting as a member and chair person. I also participated in developing the 5-year plan. I am a licenses attorney since 2004, and I am familiar with and have the ability to read and understand legalese and municipal codes, ordinances and variances.

2. Why do you want to serve on a Board/Commission for the United City of Yorkville?

I have lived in Yorkville since 2006 with my three children. I believe it is important to serve your community to help grow its best interests and develop business and people opportunities.

Thank you for your interest in being a part of the development of the United City of Yorkville!

It is the policy of the United City of Yorkville to promote nondiscriminatory practices in its hiring, and its contractual undertakings. It is the policy of the City to conform with all aspects of Federal Civil Rights legislation including the Equal Employment Opportunity Act and all State Civil Rights Legislation.

 I understand that as part of the process of being considered, it is the City's policy to perform a cursory background investigation on anyone being considered for appointment to one of the boards or commissions.

Reagan F. Goins
 Signature of Applicant

6/30/2022
 Date

For office use only: Date Received _____ Initials _____



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

Agenda Item Number

Public Works Committee #1

Tracking Number

PW 2023-05

Agenda Item Summary Memo

Title: Well No. 7 Rehabilitation

Meeting and Date: City Council – January 24, 2023

Synopsis: Recommendation of Award

Council Action Previously Taken:

Date of Action: PW – 1/17/23 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2023-05

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

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

Date: January 10, 2023
Subject: Well No. 7 Rehabilitation

Well 7 was constructed in May 2004, and the well equipment (pump, motor, column piping, etc.) has been in service for approximately 18 years. Typically, routine maintenance is performed every 7 to 10 years to prevent premature failure of the well equipment and to inspect the interior condition of the well. The last rehabilitation for Well 7 was performed over 15 years ago. Therefore, it is critical that Well 7 be taken online for routine maintenance as soon as possible.

On November 22, 2022, EEI solicited a bid proposal from Layne Christensen Company (Layne) for the rehabilitation of Water Well 7. Layne's bid was received, opened, and tabulated at 10:00 a.m., December 13, 2022. A tabulation of the bid and the engineer's estimate is attached for your information and record.

The Bid Schedule consists of a Base Bid Schedule for items that are certain to be required for the project and a Mandatory Alternate Bid Schedule for items that may be required. The pump and motor must be removed from the well and the equipment inspected before a determination can be made regarding the necessity of the Mandatory Alternate Bid Items. Furthermore, there are some Mandatory Alternate Bid Items that are more likely to be utilized than others, depending on known conditions at the current time, and careful consideration of these items is essential in determining the potential total cost of the project.

We felt it was in the City's best interest to move forward with Layne because they furnished and installed the existing Byron Jackson/Flowserve pump in Well 7 (and every other well in Yorkville), and the Byron Jackson/Flowserve pump has served the City's water supply needs effectively over the years. Layne's particular expertise servicing Byron Jackson motors for continued reliable use has proven to be beneficial to Yorkville and many other local communities. Furthermore, it should be noted that Layne provided the services for drilling Well 7 and installing the original pump and motor equipment, which gives them knowledge of the well and equipment that will be beneficial during this project.

This project will cause the Well Rehabilitations (51-510-60-00-6022) expense line item to exceed budgeted amounts by approximately \$275,000. However, budgetary savings (due to the timing of expenses) for the Water Sourcing DWC, Water Tower Rehab and Cation Exchange Media Replacement projects is estimated at ~\$1M, which will more than offset the overage.

At this time, we recommend the acceptance of the bid and approval of award be made to Layne Christensen Company, 721 W. Illinois Ave., Aurora, IL 60506, in the amount of **\$359,721.00**. This bid amount is 1.36% above our engineer's estimate of \$354,793.25.

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

UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

"WATER WELL NO. 7 REHABILITATION"

BID TAB

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
BASE BID ITEMS					
1	MOBILIZATION, INCLUDING PERFORMANCE AND PAYMENT BONDS	LS	1	\$ 9,300.00	\$ 9,300.00
2	REMOVE PUMPING ASSEMBLY, MOTOR, COLUMN PIPING AND APPURTENANCES FROM WELL & TRANSPORT TO SHOP FOR INSPECTION, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 37,350.00	\$ 37,350.00
3	INSPECT PUMPING ASSEMBLY AND PREPARE MICROMETER REPORT; INSPECT SUBMERSIBLE MOTOR INCLUDING SEAL, OUTER CAN, BALANCE LINE, TERMINAL LEADS, ELECTRICAL CONNECTIONS, ETC.; INSPECT COLUMN PIPING, SURGE CONTROL CHECK VALVE, AND PREPARE COMPLETE INSPECTION REPORT, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 7,576.00	\$ 7,576.00
4	HYPOT TEST THE EXISTING POWER CABLE, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 1,300.00	\$ 1,300.00
5	CONDUCT TELEVISION SURVEY, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 1,750.00	\$ 1,750.00
6	PERFORM BORE BLAST REHABILITATION OF WELL FORMATION, IN ACCORDANCE WITH THE SPECIFICATIONS	LF	160	\$ 85.00	\$ 13,600.00
7	PERFORM BAILING WITH RIG AND TWO-MAN CREW, IN ACCORDANCE WITH THE SPECIFICATIONS	HR	16	\$ 610.00	\$ 9,760.00
8	FURNISH NEW (SHOP-BUILT) BYRON JACKSON/FLOWSERVE PUMPING ASSEMBLY, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 64,800.00	\$ 64,800.00
9	REHABILITATE EXISTING BYRON JACKSON/FLOWSERVE OIL FILLED MOTOR ASSEMBLY, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 5,775.00	\$ 5,775.00
10	FURNISH PITLESS ADAPTER O-RINGS, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	2	\$ 196.00	\$ 392.00
11	FURNISH 1-1/2" PVC CARRIER PIPE FOR LEVEL TRANSDUCER, IN ACCORDANCE WITH THE SPECIFICATIONS	LF	1,125	\$ 4.20	\$ 4,725.00
12	FURNISH NEW LEVEL TRANSDUCER, AS REQUIRED TO MEET THE APPROPRIATE DEPTH SETTING OF THE PUMP AND MOTOR, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 9,500.00	\$ 9,500.00
13	FURNISH A NEW FLAT CABLE MOTOR ASSEMBLY AND BRONZE TERMINAL CLAMP, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 6,900.00	\$ 6,900.00
14	REHABILITATE THE 10-INCH COLUMN PIPING, IN ACCORDANCE WITH THE SPECIFICATIONS	LF	640	\$ 33.00	\$ 21,120.00
15	FURNISH NEW 10-INCH COATED DISCHARGE COLUMN PIPING WITH THREADED COUPLINGS, SET SCREWS AND APPURTENANCES, AS REQUIRED FOR A COMPLETE ASSEMBLY IN ACCORDANCE WITH THE SPECIFICATIONS	LF	485	\$ 144.00	\$ 69,840.00
16	CUT AND RE-THREAD COLUMN PIPING JOINTS, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	20	\$ 340.00	\$ 6,800.00
17	FURNISH NEW COLUMN PIPING COUPLINGS, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	20	\$ 355.00	\$ 7,100.00
18	CHASING COLUMN PIPING JOINTS, IN ACCORDANCE WITH SPECIFICATIONS	EA	10	\$ 200.00	\$ 2,000.00
19	FACING COLUMN PIPING JOINTS, IN ACCORDANCE WITH SPECIFICATIONS	EA	10	\$ 200.00	\$ 2,000.00
20	FURNISH A 10" DIAMETER BY 2'-6" LONG STAINLESS STEEL PIPE WITH ENDS FOR CONNECTING BETWEEN PUMPING ASSEMBLY AND COLUMN PIPING, AS REQUIRED FOR A COMPLETE ASSEMBLY, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 1,575.00	\$ 1,575.00
21	FURNISH DISCHARGE COLUMN SURGE CONTROL CHECK VALVE, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	2	\$ 1,721.00	\$ 3,442.00
22	FURNISH STAINLESS STEEL BANDING, PIPE DOPE, PVC CENTERING GUIDES, TWO (2) AIRLINES, GAUGES, AND OTHER MISC. FITTINGS FOR COMPLETE INSTALLATION OF PUMP AND MOTOR ASSEMBLY, AND WELD COUPLING TO PITLESS ADAPTER FOR LEVEL TRANSDUCER INSTALLATION, IN ACCORDANCE WITH SPECIFICATIONS	LS	1	\$ 3,216.00	\$ 3,216.00
23	INSTALL THE PUMP AND MOTOR ASSEMBLY, COLUMN PIPING, DISCHARGE SURGE VALVES, POWER CABLE, TWO (2) AIRLINE WATER LEVEL INDICATORS, CARRIER PIPE FOR LEVEL TRANSDUCER, SUBMERSIBLE LEVEL TRANSDUCER, AND ALL ACCESSORIES COMPLETE IN PLACE AND IN OPERATING CONDITION, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 44,400.00	\$ 44,400.00
24	CONDUCT PUMPING TEST, IN ACCORDANCE WITH THE SPECIFICATIONS	HR	4	\$ 1,300.00	\$ 5,200.00
25	PERFORM WELL DISINFECTION, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	2	\$ 4,400.00	\$ 8,800.00
26	DEMOBILIZATION, INCLUDING SITE RESTORATION	LS	1	\$ 11,500.00	\$ 11,500.00
TOTAL FOR ITEMS 1 THROUGH 26 AND					
TOTAL BASE BID FOR WELL NO. 7 REHABILITATION					\$ 359,721.00

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
MANDATORY ALTERNATE BID ITEMS - WELL NO. 7 REHABILITATION					
A	FURNISH AND APPLY SODIUM HYPOCHLORITE AND LAYNE OXIMATE – LIQUID FOR CHEMICAL TREATMENT OF WELL	LS	1	\$ 9,760.00	\$ 9,760.00
B	REHABILITATE EXISTING BYRON JACKSON/FLOWSERVE PUMPING ASSEMBLY, INCLUDING SANDBLASTING AND PAINTING THE PUMP, NEW WEAR RINGS AND BUSHINGS, NEW PUMP SHAFT, NEW SS INTAKE SCREEN, AND ZINC SLEEVE BANDING, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 22,950.00	\$ 22,950.00
C	CONVERT EXISTING BYRON JACKSON/FLOWSERVE OIL FILLED TYPE H MOTOR ASSEMBLY TO DOUBLE MECHANICAL SEAL MOTOR AT BYRON JACKSON/FLOWSERVE FACILITY, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 97,666.00	\$ 97,666.00
D	FURNISH A NEW BYRON JACKSON/FLOWSERVE DOUBLE MECHANICAL SEAL MOTOR ASSEMBLY WITH NEW FLAT POWER CABLE ASSEMBLY AND BRONZE TERMINAL CLAMP, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 198,770.00	\$ 198,770.00
E	FURNISH NEW ZINC SLEEVE BANDING ON INSIDE AND OUTSIDE OF COLUMN PIPING, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 23,520.00	\$ 23,520.00
F	FURNISH NEW POWER CABLE, AS REQUIRED TO MEET THE APPROPRIATE DEPTH SETTING OF THE PUMP AND MOTOR, IN ACCORDANCE WITH THE SPECIFICATIONS	LS	1	\$ 33,596.00	\$ 33,596.00
G	FURNISH NEW (FACTORY-BUILT) BYRON JACKSON/FLOWSERVE PUMPING ASSEMBLY, IN ACCORDANCE WITH THE SPECIFICATIONS	EA	1	\$ 59,700.00	\$ 59,700.00



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

Agenda Item Number

Public Works Committee #2

Tracking Number

PW 2023-07

Agenda Item Summary Memo

Title: 2023 RTBR Update

Meeting and Date: City Council – January 24, 2023

Synopsis: Program Updates

Council Action Previously Taken:

Date of Action: PW – 1/17/23 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2023-07

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Brad Sanderson

Name

Engineering

Department

Agenda Item Notes:

Have a question or comment about this agenda item?

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



Memorandum

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

Date: January 11, 2023
Subject: 2023 RTBR Project Amendment

Background

In September 2022 the City Council approved the list of streets planned for the 2023 RTBR program as noted in the attached exhibit.

Discussion

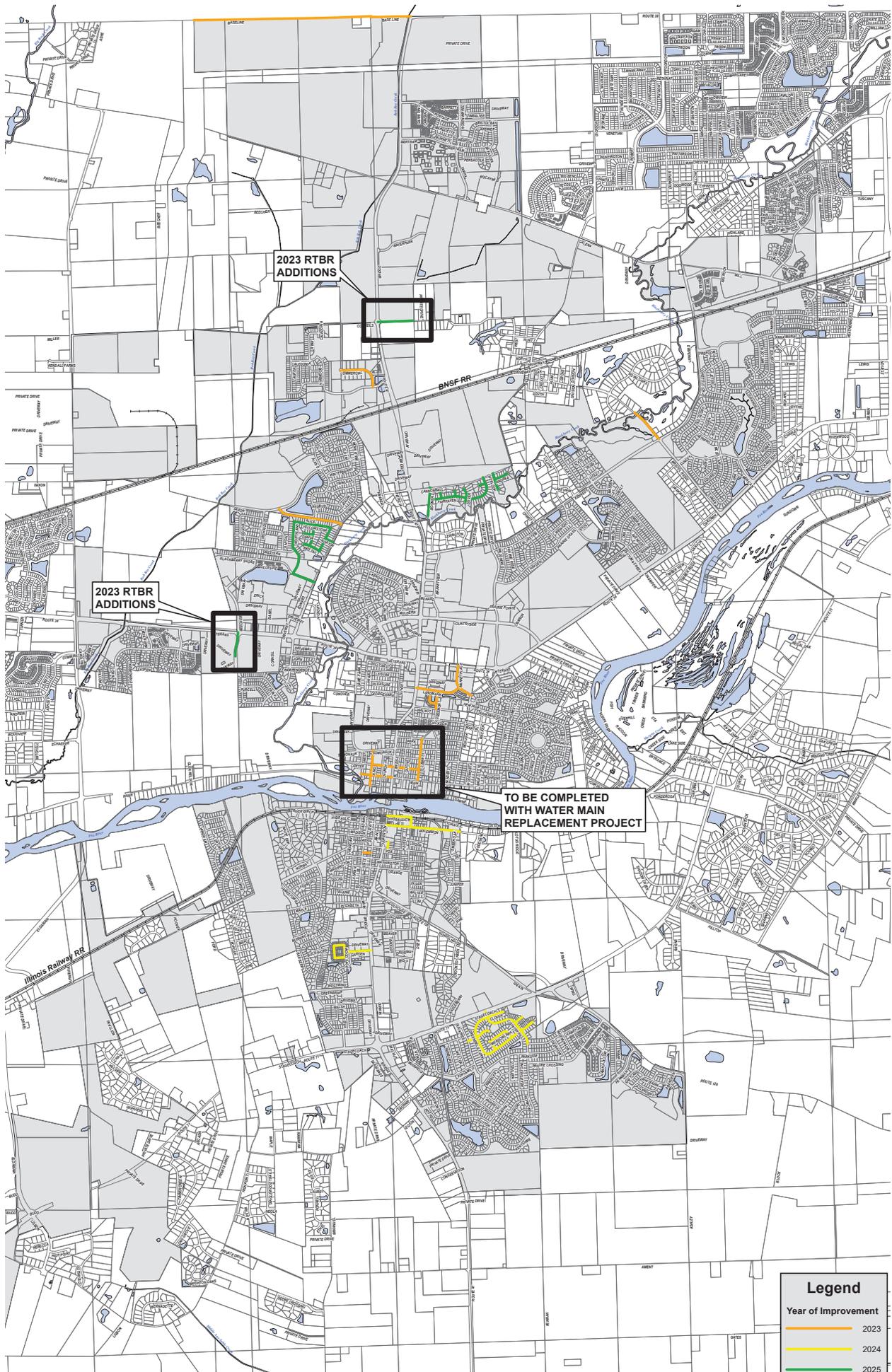
With the comments from IDNR on the Lake Michigan Allocation Application, the City is considering adding a 2nd water main replacement contract to be constructed in later 2023. The areas suggested for the 2nd water main contract are in the same areas as what was planned for a portion of the 2023 RTBR program.

Due to the overlapping of projects, we are suggesting that some of the roadwork will now be part of the water main replacement project. Since water funds will be used to fund a portion of these projects, we are estimating additional streets could be added.

Therefore, in summary, all streets noted within the approved program in September 2022 will be completed as part of the RTBR or Water Main Replacement projects. In addition, we are recommending adding Corneils and Beecher into the program. These roads were originally planned for 2025, however due to their location and cost, they fit well into the current program.

Action Requested:

General concurrence on the amended project.



Legend

Year of Improvement

- 2023
- 2024
- 2025



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

Agenda Item Number

Public Works Committee #3

Tracking Number

PW 2023-09

Agenda Item Summary Memo

Title: 2023 Water Main Replacement – Contract B Design Engineering Agreement

Meeting and Date: City Council – January 24, 2023

Synopsis: Please see attached memo.

Council Action Previously Taken:

Date of Action: PW – 1/17/23 Action Taken: Moved forward to City Council agenda.

Item Number: PW 2023-09

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Bart Olson
Name

Administration
Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: October 13, 2022
Subject: RTBR 2023 – design engineering

Summary

Consideration of a design engineering agreement with EEI for Phase II of the 2023 RTBR program, related to the Lake Michigan water source project's watermain replacement schedule.

Background

This item was last discussed by the City Council at the January 10th City Council meeting, when the Council heard a presentation from City Engineer Brad Sanderson about the status of the Lake Michigan water allocation permit and outcome that the City will need to accelerate and add to its planned watermain replacement program. Prior to that meeting, the City Council approved an RTBR schedule for Summer 2023 in September 2022 and then a design engineering contract for that project in October 2022.

In accordance with the presentation at the January 10th City Council meeting, EEI has prepared a design engineering contract for this supplemental annual program. The contract contains a fixed fee in the amount of \$131,051 with direct expenses estimated at \$8,445 for an estimated grand total of \$139,496. In order to bid the work out this year and get it completed on our Lake Michigan permit timeline, this design engineering agreement needs to be approved as soon as possible.

Recommendation

Staff recommends approval of the design engineering agreement with EEI Phase II of the 2023 RTBR program, related to the Lake Michigan water source project's watermain replacement schedule.

2023 Water Main Replacement – Contract B
United City of Yorkville
Professional Services Agreement - Design Engineering

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

A. Services:

ENGINEER agrees to furnish to the City the following services: The ENGINEER shall provide any and all necessary engineering services to the City as indicated on the Scope of Services (Attachment B). Design engineering will be provided for approximately 4,700 linear feet of water main improvements on Pleasure Drive, Center Street, Main Street, and Colton Street. (see Attachment E for project limits). Engineering will be in accordance with all City, Standard Specifications for Water and Sewer Construction in Illinois, Illinois Department of Transportation, and Illinois Environmental Protection Agency requirements.

B. Term:

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

C. Compensation and maximum amounts due to ENGINEER:

ENGINEER shall receive as compensation for all work and services to be performed herein, an amount based on the Estimate of Level of Effort and Associated Cost included in Attachment C. Design Engineering will be paid for as a Fixed Fee (FF) in the amount of \$131,051. Direct expenses are estimated at \$8,445. The hourly rates for this project are shown in the attached 2022 Standard Schedule of Charges (Attachment F). All payments will be made according to the Illinois State Prompt Payment Act and not less than once every thirty days.

D. Changes in Rates of Compensation:

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

E. Ownership of Records and Documents:

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

F. Governing Law:

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

G. Independent Contractor:

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

H. Certifications:

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

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

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

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

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

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

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

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

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

sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she is a: United States Citizen
 Resident Alien Non-Resident Alien The Internal Revenue Service requires that taxes be withheld on payments made to non resident aliens for the performance of personal services at the rate of 30%.

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

I. Indemnification:

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

J. Insurance:

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

K. Additional Terms or Modification:

The terms of this agreement shall be further modified as provided on the attachments. Except for those terms included on the attachments, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any

manner other than by an agreement in writing signed by both parties. In the event that any provisions of this agreement shall be held to be invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. The list of exhibits is as follows:

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

L. Notices:

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

For the City:

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

For the ENGINEER:

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

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

Agreed to this ____ day of _____, 2023.

United City of Yorkville:

Engineering Enterprises, Inc.:

John Purcell
Mayor

Brad Sanderson, PE
Chief Operating Officer / President

Jori Behland
City Clerk

Angie Smith
Executive Assistant

STANDARD TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Force Majeure: Each Party shall be excused from the performance of its obligations under this Agreement to the extent that such performance is prevented by force majeure (defined below) and the nonperforming party promptly provides notice of such prevention to the other party. Such excuse shall be continued so long as the condition constituting force majeure continues. The party affected by such force majeure also shall notify the other party of the anticipated duration of such force majeure, any actions being taken to avoid or minimize its effect after such occurrence, and shall take reasonable efforts to remove the condition constituting such force majeure. For purposes of this Agreement, "force majeure" shall include

conditions beyond the control of the parties, including an act of God, acts of terrorism, voluntary or involuntary compliance with any regulation, law or order of any government, war, acts of war (whether war be declared or not), labor strike or lock-out, civil commotion, epidemic, failure or default of public utilities or common carriers, destruction of production facilities or materials by fire, earthquake, storm or like catastrophe. The payment of invoices due and owing hereunder shall in no event be delayed by the payer because of a force majeure affecting the payer.

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

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

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

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

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

**2023 Water Main Replacement – Contract B
United City of Yorkville, IL
Professional Services Agreement - Design Engineering**

Attachment B – Scope of Services

DESIGN ENGINEERING

2.1 Project Management and Administration

- Budget Tracking
- Management of Personnel and the Engineering Contract
- Coordination with the City and Other Regulatory Agencies (IEPA)
- Coordination with Bristol Township
- Coordination with IDOT

2.2 Project Meetings

- Project Kick-Off Meeting Between the City and EEI
- One (1) Design Progress Meeting Between the City and, EEI prior to Bidding
- One (1) Design Meeting Between the City, Bristol Township, and EEI prior to Bidding.

2.3 Topographic Survey

- Field Survey
- Drafting to Create Base File

2.4 Utility Coordination

- Design JULIE
- Plan Submission and Coordinate with Private Utilities

2.5 Final Plans, Specifications and Estimates

- Preparation of 60%, 90%, and 100% Engineering Plans
- Preparation of 90% and 100% Project Manual and Engineer's Opinion of Probable Construction Cost. Project Manual Shall Include Bidding and Contract Documents, General Conditions, and Special Provisions.

2.6 Permits

- Prepare IEPA Documentation for CCDD Management of Soils
- Prepare IEPA Construction Permit Application and Acquire Permit
- Coordinate IDOT Permit if Necessary

2.7 Bidding and Contracting

- Prepare Bidders List and Ad for Bid
- Submit Ad for Bid to the Local Paper and Post Bidding Documents on QuestCDN
- Address Bid Questions and Prepare Addenda
- Attend Bid Opening
- Prepare Bid Tab, Bid Summary, and Recommendation of Award
- Execute Contract Documents

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

CLIENT		United City of Yorkville	
PROJECT TITLE		2023 Water Main Replacement - Contract B	
		PREPARED BY	
		KDW	

TASK NO.	TASK DESCRIPTION	ROLE	PIC	PM	SPE 2	PE	SPM	SPT 2	ST	PM	SPT 1	ADMIN	HOURS	COST
		RATE	\$228	\$194	\$183	\$154	\$216	\$159	\$129	\$159	\$149	\$70		
PROJECT ADMINISTRATION														
2.1	Project Management and Administration		4	34	14	-	-	-	-	-	-	-	52	\$ 10,070
2.2	Project Meetings		3	3	12	-	-	-	-	-	-	-	18	\$ 3,462
2.3	Topographic Survey		-	-	-	-	27	78	27	-	-	-	132	\$ 21,717
2.4	Utility Coordination		-	-	3	12	-	-	-	-	-	-	15	\$ 2,397
2.5	Final Plans, Specifications, and Estimates		8	52	160	90	-	-	-	50	140	-	500	\$ 83,862
2.6	Permits		-	6	11	-	-	-	-	-	-	-	17	\$ 3,177
2.7	Bidding and Contracting		2	11	10	9	-	-	-	-	-	8	40	\$ 6,366
Insert Task Subtotal:			17	106	210	111	27	78	27	50	140	8	774	\$ 131,051
PROJECT TOTAL:			17	106	210	111	27	78	27	50	140	8	774	131,051

DIRECT EXPENSES	
Mileage =	\$ 125
Printing =	\$ 320
Material Testing =	\$ -
Environmental Assessment =	\$ 8,000
DIRECT EXPENSES =	\$ 8,445

LABOR SUMMARY	
EEL Labor Expenses =	\$ 131,051
TOTAL LABOR EXPENSES	\$ 131,051

TOTAL COSTS	\$ 139,496
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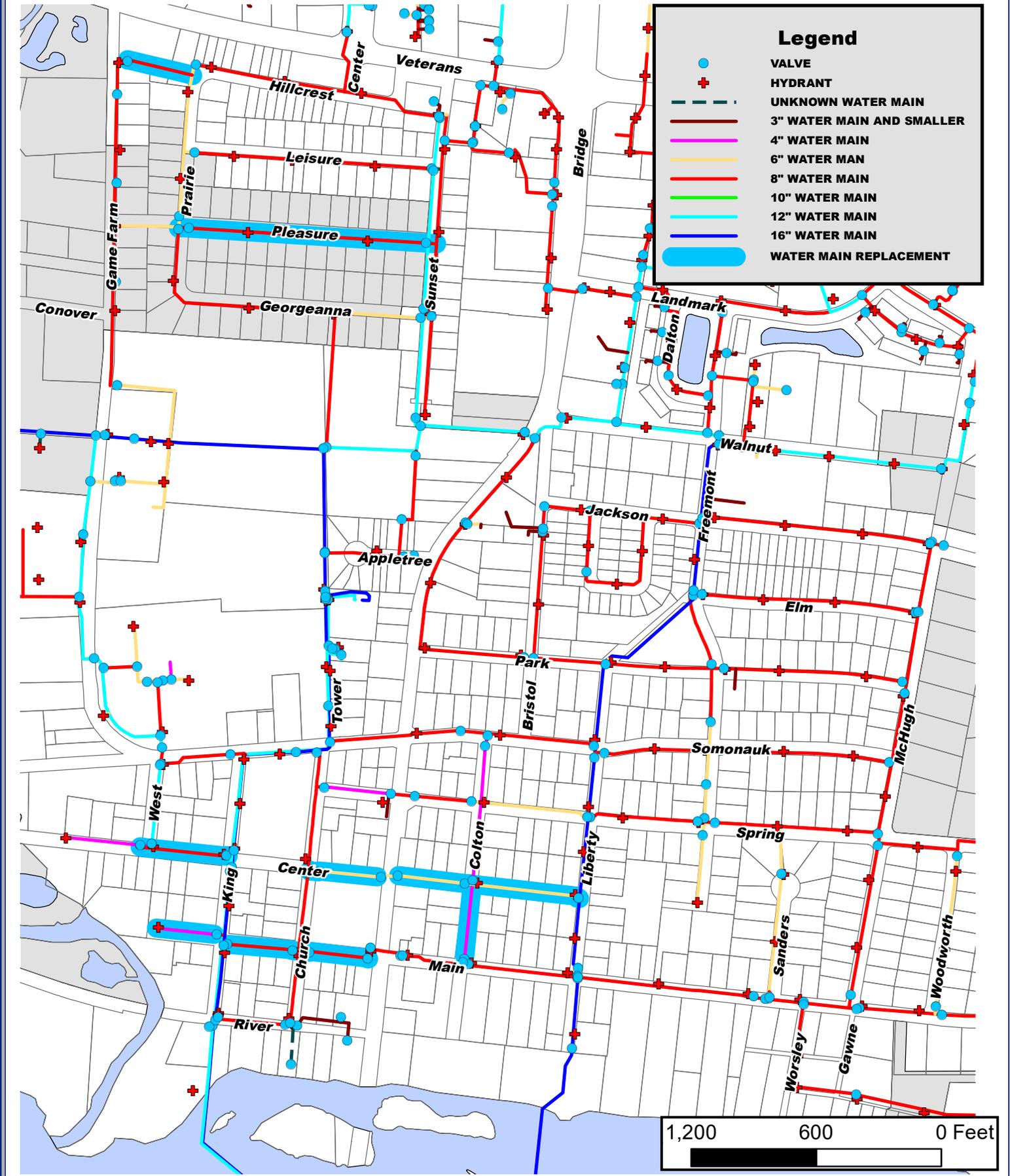


ATTACHMENT D: ESTIMATED SCHEDULE

CLIENT		PROJECT NUMBER	
United City of Yorkville		YO2256-P	
PROJECT TITLE		DATE	PREPARED BY
2023 Water Main Replacement - Contract B		1/5/23	KDW

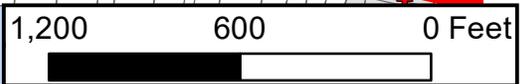
TASK NO.	TASK DESCRIPTION	2023											
		JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC
PROJECT ADMINISTRATION													
2.1	Project Management and Administration												
2.2	Project Meetings												
2.3	Topographic Survey												
2.4	Utility Coordination												
2.5	Final Plans, Specifications, and Estimates												
2.6	Permits												
2.7	Bidding and Contracting												





Legend

- VALVE
- ⊕ HYDRANT
- - - UNKNOWN WATER MAIN
- 3" WATER MAIN AND SMALLER
- 4" WATER MAIN
- 6" WATER MAIN
- 8" WATER MAIN
- 10" WATER MAIN
- 12" WATER MAIN
- 16" WATER MAIN
- WATER MAIN REPLACEMENT



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

DATE:	JANUARY 2023
PROJECT NO.:	YO2217
BY:	MJT
PATH:	H:\GIS\PUBLIC\YORKVILLE\2023
FILE:	YO2217_Atachment E 2023.MXD

**ATTACHMENT E
 LOCATION MAP**



Standard Schedule of Charges

January 1, 2022

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

VEHICLES, REPROGRAPHICS, DIRECT COSTS, DRONE AND EXPERT TESTIMONY

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



Reviewed By:	
Legal	<input 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 #6

Tracking Number

CC 2021-04

Agenda Item Summary Memo

Title: City Buildings Updates

Meeting and Date: City Council – January 24, 2023

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.



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 #7

Tracking Number

CC 2021-38

Agenda Item Summary Memo

Title: Water Study Update

Meeting and Date: City Council – January 24, 2023

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.
