



United City of Yorkville

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

AGENDA
CITY COUNCIL MEETING
Tuesday, February 14, 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:

Public Hearings:

1. New Leaf Energy Solar Farm – Annexation

Citizen Comments on Agenda Items:

Consent Agenda:

1. Minutes of the Regular City Council – January 10, 2023
2. Minutes of the Regular City Council – January 24, 2023
3. Bill Payments for Approval
 - \$ 1,304,259.07 (vendors)
 - \$ 209,157.96 (wire payments)
 - \$ 708,747.11 (payroll period ending 01/20/23 & 02/03/23)
 - \$ 2,222,164.14 (total)
4. EDC 2023-11 Resolution Approving an Intergovernmental Agreement for Reciprocal Building Inspection Services Between the United City of Yorkville and Kendall County – *authorize the Mayor and City Clerk to execute*

Mayor's Report:

1. CC 2023-09 Appointment to the Fire and Police Commission – Belem Werderich

Public Works Committee Report:

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):

2. CC 2021-04 City Buildings Updates
 - a. Resolution Approving Change Orders Relating to 651 Prairie Pointe Drive, Yorkville, Illinois (Tenth Set of Change Orders)
3. 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: March 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		

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

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, February 14, 2023
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

PUBLIC HEARING:

1. New Leaf Energy Solar Farm – Annexation

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

1. Minutes of the Regular City Council – January 10, 2023

- Approved: Y _____ N _____ Subject to _____
- Removed _____
- Notes _____
-
-

2. Minutes of the Regular City Council – January 24, 2023

- Approved: Y _____ N _____ Subject to _____
- Removed _____
- Notes _____
-
-

3. Bill Payments for Approval

- Approved _____
- As presented
- As amended
- Notes _____
-
-

4. EDC 2023-11 Resolution Approving an Intergovernmental Agreement for Reciprocal Building Inspection Services Between the United City of Yorkville and Kendall County

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT:

1. CC 2023-09 Appointment to the Fire and Police Commission – Belem Werderich

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT (CONT'D):

2. CC 2021-04 City Buildings Updates

a. Resolution Approving Change Orders relating to 651 Prairie Point Drive, Yorkville, Illinois (Tenth Set of Change Orders)

Approved: Y _____ N _____ Subject to _____

Removed _____

3. 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 checked="" type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input checked="" type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Public Hearing #1

Tracking Number

Agenda Item Summary Memo

Title: New Leaf Energy – Solar Farm (Annexation)

Meeting and Date: City Council – February 14, 2023

Synopsis: PUBLIC HEARING for requested annexation approval for a proposed freestanding solar energy system (FSES) or “solar farm”.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Krysti Barksdale – Noble, AICP Community Development
Name Department

Agenda Item Notes:

See attached memo.

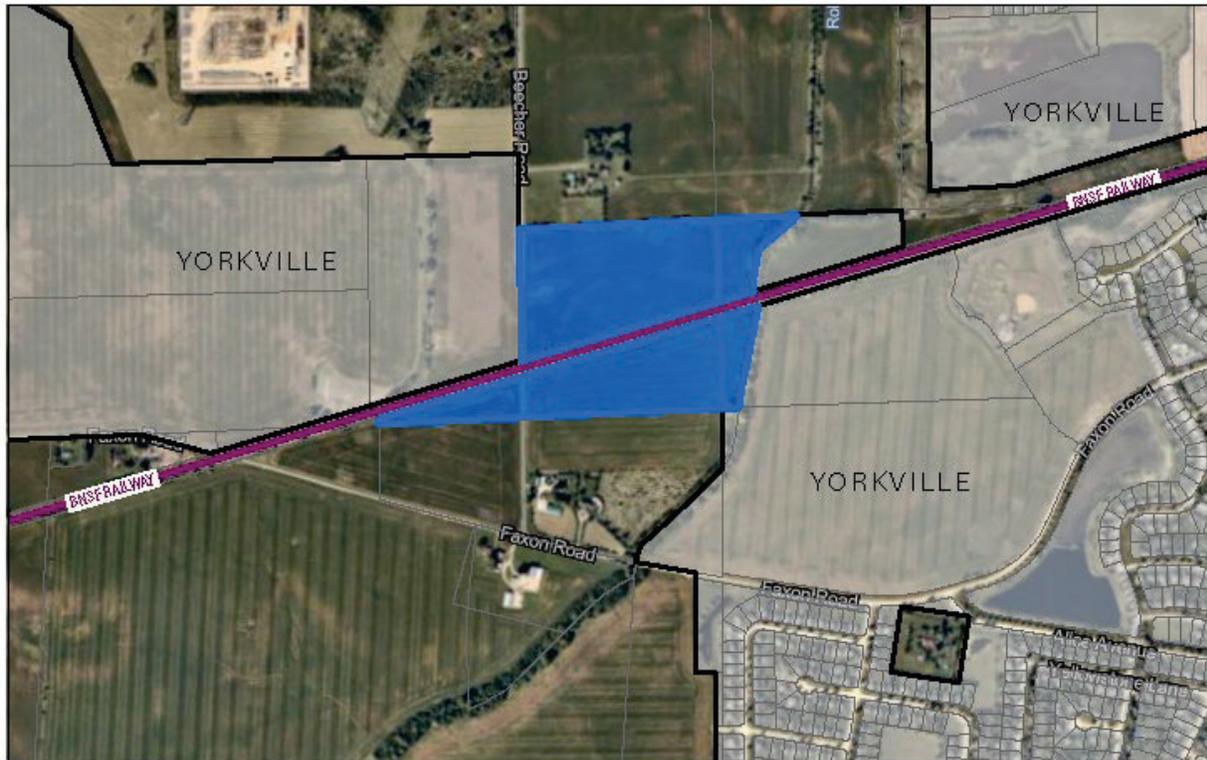


Memorandum

To: City Council
From: Krysti Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Jason Engberg, Senior Planner
Date: February 7, 2023
Subject: **New Leaf Energy – Solar Farm**
PUBLIC HEARING Proposed Annexation Agreement Request

SUMMARY:

The petitioner, C. Dean Smith on behalf of New Leaf Energy dba Beecher Solar 1, LLC, contract leasee, has filed applications with the United City of Yorkville, Kendall County, Illinois, requesting to annex approximately 48 acres of unincorporated agricultural land consisting of three (3) parcels #02-18-400-005, #02-18-400-006, and #02-17-300-002. This proposal is to construct a 5-megawatt (MW) alternating current (AC) freestanding community solar farm which will also require rezoning and special use authorization, to be reviewed by the Planning and Zoning Commission at the February 8, 2023. This memorandum covers the project description and proposed annexation.



New Leaf Energy Location Map

United City of Yorkville, Illinois
December 13, 2022

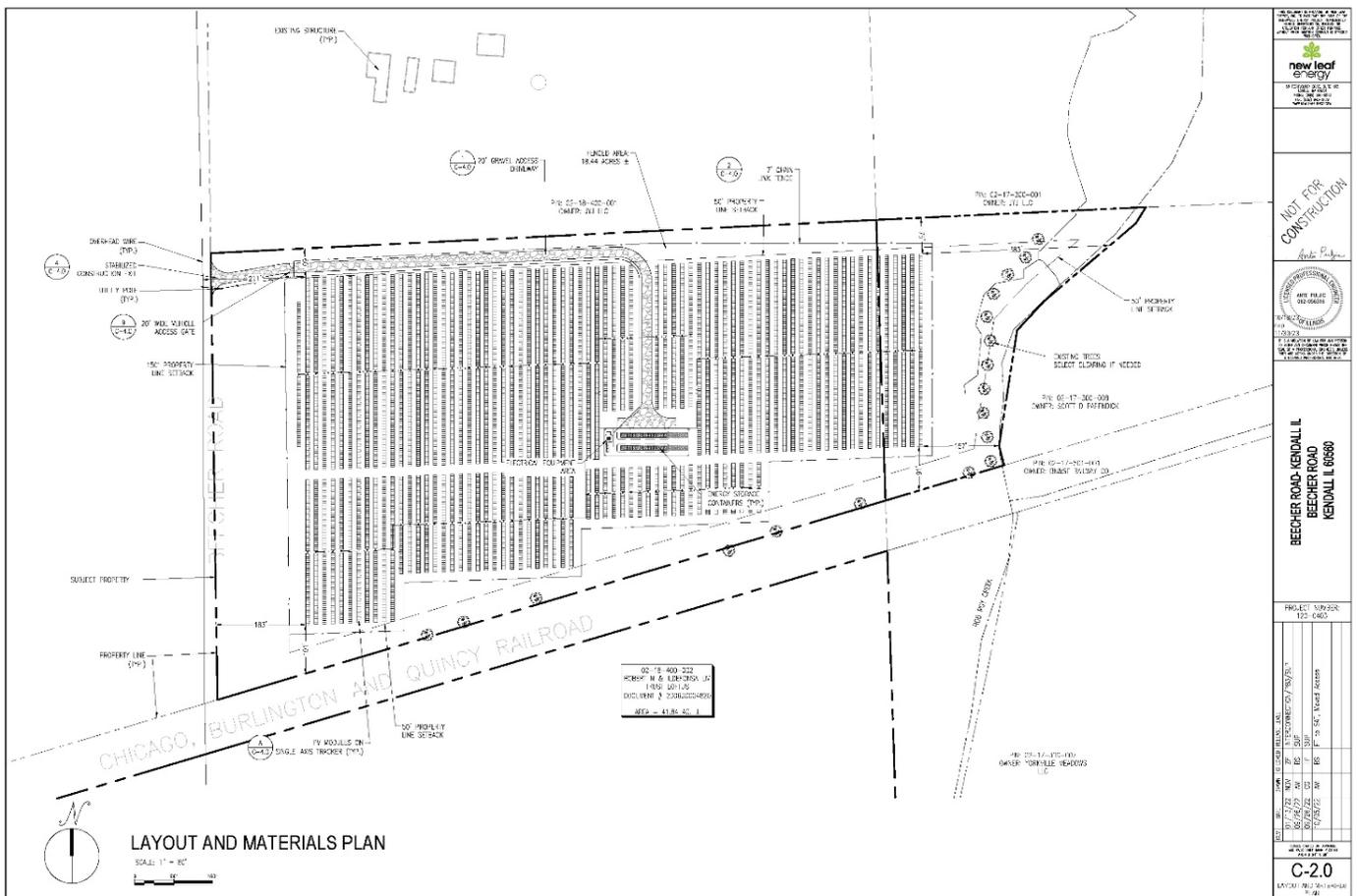


PROPERTY BACKGROUND:

The three (3) parcels, totaling 48 acres, which the petitioner is seeking to annex and construct a solar farm are currently located in unincorporated Kendall County. Currently, the parcels contain row crops and are used for agricultural purposes. The current county zoning is A1-Agriculture and owned by Robert M. & Ildefonsa Loftus Living Trust. As proposed, approximately 18.44 acres of the northern parcel will be utilized for the solar farm.

PROJECT DESCRIPTION:

As proposed, the petitioner is seeking to annex the three (3) parcels located immediately north of the BNSF railroad line and east of Beecher Road. Upon annexation, the property will automatically be zoned into the most restrictive zoning district, R-1 Suburban Residence District. Therefore, to accommodate the intended alternative energy system use, the petitioner has requested to rezone the properties to the A-1 Agricultural District and special use authorization for the solar farm within the zoning district. This zoning classification would also permit the continued farm use on the remainder of the annexed land.



The proposed community solar farm will consist of approximately 9,700 arrays totaling about 36,500 linear feet of racking. The system will include two (2) inverters and two (2) transformers with four (4) tracker motors. The petitioner will enter a twenty (20) year lease with the property owner to operate the proposed community solar farm. The lease also has an option to extend the term for up to four (4) additional and successive periods of five (5) years each.

The proposed 18-acre solar farm site plan was reviewed by various City departments and outside agencies to ensure compliance with applicable ordinances, regulations, and standards regarding setbacks, system height, glare, fencing, access road, stormwater management/utilities, landscaping, and decommissioning. Attached are the relevant documents and plans provided by the petitioner for the proposed solar farm special use.

THE COMPREHENSIVE PLAN:

The 2016 Comprehensive Plan designates the future land use for this property as a Metra Station/Transit-Oriented Development. The Metra Station/ Transit Oriented Development (MTOD) designation contemplates a mix of single-family, townhomes and apartment buildings, along with small-scale neighborhood retail to create an urban center to support a commuter train service.

While a solar farm and the requested A-1 Agricultural District is not consistent with the future land use, the proposed alternative energy systems use would be less intensive than the MTOD designation. The proposed solar farm and agricultural land use would be compatible with the properties immediately adjacent to the west which are designated for General Industrial and Estate/Conservation Residential and provides a transitional buffer between the properties to the east that are primarily designated for Suburban Neighborhood. If the annexation is approved by the City, an amendment will be required to the current comprehensive plan.

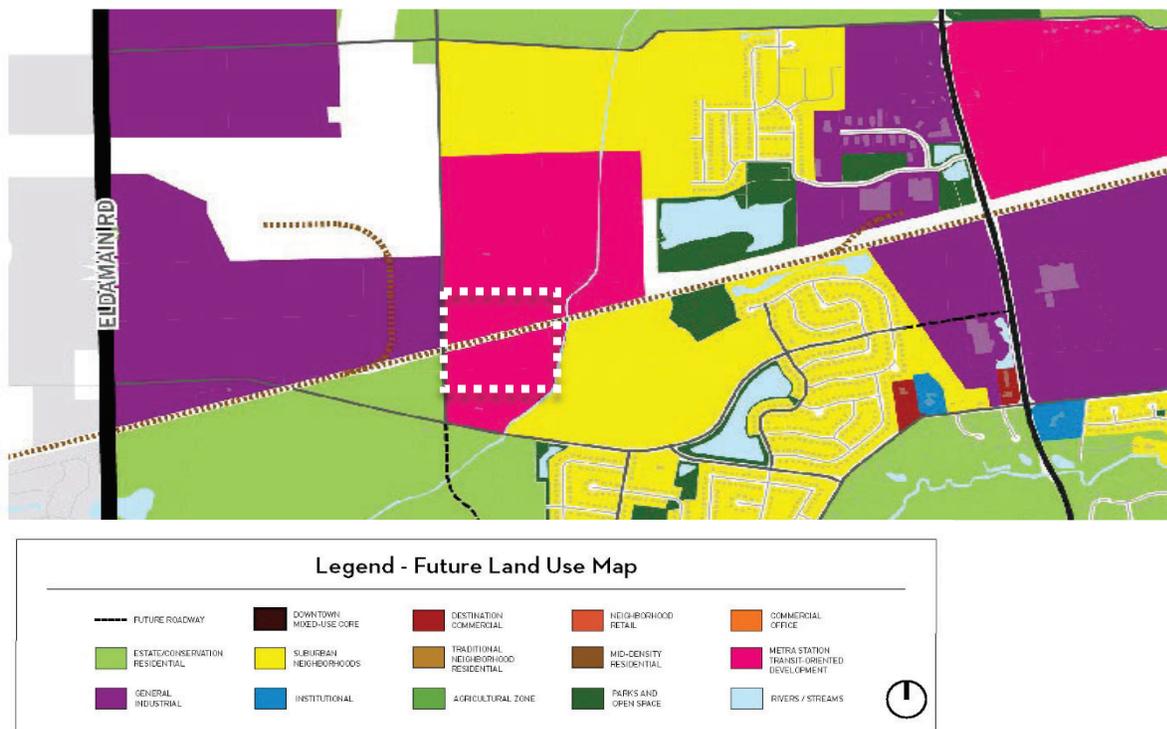


Figure 4.1 - Future Land Uses North of the Fox River

REQUEST\COMMENTS\CONCERNS:

The petitioner is requesting a straightforward annexation into the City of Yorkville for the three (3) parcels meaning they aren't seeking relief or variance from the request A-1 Agricultural District. Further, the annexation is contingent upon approval of the requested rezoning and special use authorization for the solar farm. However, there may be additional requirements and conditions for the solar farm which will be tied to the special use, if authorized. The public hearing to consider the

rezoning and special use is scheduled for the February 8, 2023 Planning and Zoning Commission meeting.

ATTACHMENTS:

1. Draft Annexation Agreement
2. Annexation Agreement Application
3. New Leaf Energy Project Narrative with Attachments
4. Plan Council Packet (12-08-2022)
5. New Leaf Energy Supplemental Materials
6. Public Hearing Notice
7. Certified Mailing Receipts

STATE OF ILLINOIS)
) ss.
COUNTY OF KENDALL)

ANNEXATION AGREEMENT

This Annexation Agreement (hereinafter (“*Agreement*”), is made and entered into this _____ day of _____, 2023, by and between the United City of Yorkville, a municipal corporation, hereinafter referred to as “*City*” and Robert M. and Ildefonsa Loftus, hereinafter jointly referred to as “*Owner*”.

WITNESSETH:

WHEREAS, the Owner owns fee simple interest to the real property, which is legally described in *Exhibit A* attached hereto, consisting of approximately 27.63 acres, more or less (the “*Subject Property*”); and,

WHEREAS, it is the desire of the Owner to provide for the annexation of the Subject Property and to use the Subject Property in accordance with the terms of this Agreement and the ordinances of the City; and, to provide that when annexed, the Subject Property is to be zoned as A-1 Agricultural District with a special use for a solar farm; and,

WHEREAS, it is the desire of the Mayor and City Council (the “*Corporate Authorities*”) to annex the Subject Property and permit the solar farm as a special use, all being pursuant to the terms and conditions of this Agreement and the ordinances of the City; and,

WHEREAS, Owner and City have or will perform and execute all acts required by law to effectuate such annexation; and,

WHEREAS, all notices and publications as required by law relating to the zoning and special use of the Subject Property and the Agreement have been published and given to the persons or entities entitled thereto, pursuant to the applicable provisions of the Illinois Municipal Code (the “*Municipal Code*”); and,

WHEREAS, the Corporate Authorities of the City have duly fixed the time for a public hearing on this Agreement and pursuant to legal notice have held such hearing thereon all as required by the provisions of the Municipal Code; and,

WHEREAS, the Planning and Zoning Commission of the City and has duly held all public hearings relating to zoning and special use for the solar farm, all as required by the provisions of the City’s Zoning Code and the Municipal Code (the “*Municipal Code*”); and,

WHEREAS, the Owner and City agree that upon Annexation to the City of the Subject Property shall be placed in the A-1 Agricultural District; and,

WHEREAS, in accordance with the powers granted to the City by the provisions of Section 11-15.1-1 *et seq.* of the Municipal Code (65 ILCS 5/11-15.1-1 *et seq.*), relating to Annexation Agreements, the parties hereto wish to enter into a binding Agreement with respect to the future annexation, and zoning of the Subject Property and to provide for various other matters related directly or indirectly to the annexation and use of the Subject Property during the term of this Agreement as authorized by the provisions of said statutes.

NOW THEREFORE, in consideration of the mutual covenants, agreements and conditions herein contained, and by authority of and in accordance with the aforesaid statutes of the State of Illinois, the City and the Owner agree as follows:

Section 1. Annexation.

The Owner has filed with the Clerk of the City a duly and properly executed petition pursuant to, and in accordance with, the provisions of Section 5/7-1-1 *et seq.* of the Municipal Code to annex the Subject Property and any adjacent roadways not previously annexed to the City of Yorkville.

Section 2. Zoning.

- A. The City hereby agrees, contemporaneously with annexation, the Subject Property shall be classified and shall be zoned as A-1 Agricultural District.
- B. The City and the Owner agree that annexation is contingent upon approval of a special use application for a solar farm which will be considered contemporaneously with the petition for annexation and rezoning submitted to the City.

Section 3. Binding Effect and Term.

This Annexation Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns including, but not limited to, successor owners of record, successor developers, lessees and successor lessees, and upon any successor municipal authority of the City and the successor municipalities for a period of twenty (20) years from the later of the date of execution hereof and the date of adoption of the ordinances pursuant hereto.

Section 4. Notices and Remedies.

Upon a breach of this Agreement, the parties hereto agree that the venue shall be the Circuit Court of Kendall County. It is further understood by the parties hereto that upon breach of this Agreement the non-defaulting party may exercise any remedy available at law or equity.

Before any failure of any part of this Agreement to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the party claiming such failure shall notify, in writing, by certified mail/return receipt requested, the party alleged to have failed to perform, state the obligation allegedly not performed and the performance demanded.

Notice shall be provided at the following addresses:

To the City: United City of Yorkville
800 Game Farm Road
Yorkville, Illinois 60560
Attn: City Administrator

With a copy to: Kathleen Field Orr
Law Office of Kathleen Field Orr
2024 Hickory Road
Suite 205
Homewood, Illinois 60430

To the Owner: Robert M. and Ildefonsa Loftus
11159 Faxon Road
Yorkville, IL, 60560

To the Lessee: Dean Smith
New Leaf Energy Inc.
Beecher Solar 1, LLC
55 Technology Drive
Suite 102
Lowell, MA 01851

Section 6. Agreement to Prevail over Ordinances.

In the event of any conflict between this Agreement and any ordinances of the City in force at the time of execution of this Agreement or enacted during the pendency of this Agreement, the provisions of this Agreement shall prevail to the of any such conflict or inconsistency.

Section 7. Provisions.

If any provision of this Agreement or its application to any person, entity, or property is held invalid, such provision shall be deemed to be excised here from and the invalidity thereof shall not affect the application or validity of any other terms, conditions, and provisions of this Agreement and, to that end, any terms, conditions, and provisions of this Agreement are declared to be severable.

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

United City of Yorkville, an Illinois
municipal corporation

By: _____
Mayor

Attest:

City Clerk

Robert M. Loftus

By: _____
Owner

Ildefonsa Loftus

By: _____
Owner



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

APPLICATION FOR ANNEXATION

INTENT AND PURPOSE

The purpose of this application is to allow unincorporated land that is contiguous and adjacent to the Yorkville corporate limits to annex into the City. All newly annexed land is automatically zoned to the most restrictive classification under the city's zoning ordinance (R-1 Single-Family Suburban Residence District). Therefore, all voluntary annexation petitions which are seeking a different zoning classification will have to adhere to the rezoning process outlined in "Title 10, Chapter 4, Section 10 Amendments."

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

For a complete explanation of what is legally required throughout the process, please refer to "Title 10, Chapter 4, Section 11 Annexations" of the Yorkville, Illinois City Code.

APPLICATION PROCEDURE

STEP

1

APPLICATION SUBMITTAL

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

The following must be submitted:

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

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

The petitioner is responsible for payment of recording fees and public hearing costs, including written transcripts of the public hearing and outside consultant costs (i.e. legal review, land planner, zoning coordinator, environmental, etc.). The petitioner will be required to establish a deposit account with the City to cover these fees.

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

STEP

2

PLAN COUNCIL

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

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

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



United City of Yorkville
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Yorkville, Illinois, 60560
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Fax: 630-553-7575
Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

STEP

3

ECONOMIC DEVELOPMENT COMMITTEE

MEETS ON THE 1ST TUESDAY OF THE MONTH

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

STEP

4

CITY COUNCIL PUBLIC HEARING

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

If there is not a request for rezoning or PUD agreement, then the request will go directly to the City Council for a public hearing. The petitioner will attend and present their request at a public hearing conducted by the City Council. The City Council will conduct a public hearing on the request, take public comments, and discuss the request.

The petitioner is responsible for sending certified public hearing notices to adjacent property owners within five hundred (500) feet of the subject property no less than fifteen (15) days and no more than thirty (30) days prior to the public hearing date. The public hearing notice will be drafted by the City as well as published in a local newspaper. Additionally, a public hearing notice sign must be placed on the property no less than fifteen (15) days prior to the public hearing.

A certified affidavit must be filed by the petitioner with the Community Development Department containing the names, addresses and permanent parcel numbers of all parties that were notified. The Certified Mailing Affidavit form is attached to this document.

STEP

5

CITY COUNCIL

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

The petitioner will attend the City Council meeting where the annexation request will be reviewed. Depending on the complexity of the request this meeting may be held at the same meeting of the public hearing. If approved, City staff will have a drafted ordinance to be signed by the Council and must be recorded with the County Clerk before any further steps may be taken by the petitioner.

NECESSARY NOTIFICATIONS

The entities listed below must be notified in writing, by certified or registered mail, of the proposed annexations at least ten (10) days prior to the action taken at City Council. Notices must be delivered to the individual board members at their respective home addresses:

- Trustees of the fire protection district
- Trustees of the public library district
- Township Highway Commissioner, Township Trustees, Township Supervisor, and Township Clerk if land to be annexed includes any highway under township jurisdiction



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 Fax: 630-553-7575
 Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

SAMPLE MEETING SCHEDULE

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

Plan Council Meeting

Economic Development Committee

City Council Public Hearing

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

DORMANT APPLICATIONS

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

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

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

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



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APPLICATION FOR ANNEXATION

INVOICE & WORKSHEET PETITION APPLICATION			
CONCEPT PLAN REVIEW	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
AMENDMENT	<input type="checkbox"/> Annexation <input type="checkbox"/> Plan <input type="checkbox"/> Plat <input type="checkbox"/> P.U.D.	\$500.00 \$500.00 \$500.00 \$500.00	Total: \$
ANNEXATION	<input checked="" type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$ 450
	$\begin{array}{r} \underline{25} \\ \text{\# of Acres} \end{array} - 5 = \underline{20} \text{ Acres over 5}$ $\underline{20} \text{ Acres over 5} \times \$10 = \underline{200} \text{ Amount for Extra Acres}$ $\underline{200} \text{ Amount for Extra Acres} + \$250 = \$ \underline{450} \text{ Total Amount}$		
REZONING	<input checked="" type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres		Total: \$ 400
	<i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i>		
	$\begin{array}{r} \underline{25} \\ \text{\# of Acres} \end{array} - 5 = \underline{20} \text{ Acres over 5}$ $\underline{20} \text{ Acres over 5} \times \$10 = \underline{200} \text{ Amount for Extra Acres}$ $\underline{200} \text{ Amount for Extra Acres} + \$200 = \$ \underline{400} \text{ Total Amount}$		
SPECIAL USE	<input checked="" type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres		Total: \$ 450
	$\begin{array}{r} \underline{25} \\ \text{\# of Acres} \end{array} - 5 = \underline{20} \text{ Acres over 5}$ $\underline{20} \text{ Acres over 5} \times \$10 = \underline{200} \text{ Amount for Extra Acres}$ $\underline{200} \text{ Amount for Extra Acres} + \$250 = \$ \underline{450} \text{ Total Amount}$		
ZONING VARIANCE	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
PRELIMINARY PLAN FEE	<input type="checkbox"/> \$500.00		Total: \$
PUD FEE	<input type="checkbox"/> \$500.00		Total: \$
FINAL PLAT FEE	<input type="checkbox"/> \$500.00		Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	<input checked="" type="checkbox"/> Less than 1 acre <input type="checkbox"/> Over 1 acre, less than 10 acres <input type="checkbox"/> Over 10 acres, less than 40 acres <input type="checkbox"/> Over 40 acres, less than 100 acres <input type="checkbox"/> Over 100 acres	\$5,000.00 \$10,000.00 \$15,000.00 \$20,000.00 \$25,000.00	Total: \$ 5000
OUTSIDE CONSULTANTS DEPOSIT	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input type="checkbox"/> Less than 2 acres <input type="checkbox"/> Over 2 acres, less than 10 acres <input checked="" type="checkbox"/> Over 10 acres	\$1,000.00 \$2,500.00 \$5,000.00	Total: \$ 5000
TOTAL AMOUNT DUE:			11300



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800 Game Farm Road
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Website: www.yorkville.il.us

APPLICATION FOR ANNEXATION

DATE: 11/1/2022	PZC NUMBER:	DEVELOPMENT NAME: Beecher Road	
PETITIONER INFORMATION			
NAME: Beecher Solar 1, LLC	COMPANY: New Leaf Energy Inc.		
MAILING ADDRESS: 55 Technology Dr Suite #102			
CITY, STATE, ZIP: Lowell, MA, 01851	TELEPHONE: <input checked="" type="radio"/> BUSINESS <input type="radio"/> HOME 978-221-3103		
EMAIL: dsmith@newleafenergy.com	FAX:		
PROPERTY INFORMATION			
NAME OF HOLDER OF LEGAL TITLE: Robert M. and Ildefonsa Loftus			
IS THE PROPERTY OCCUPIED OR VACANT: Occupied			
IF OCCUPIED, PLEASE LIST ALL NAMES OF ELECTORS (THOSE REGISTERED TO VOTE) RESIDING ON THE PROPERTY: Robert M. and Ildefonsa Loftus			
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN: Robert M. and Ildefonsa Loftus			
PROPERTY STREET ADDRESS: Beecher Road, Yorkville, IL 60401			
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION: An existing farmland located at parcels 02-18-400-005, 02-18-400-006, and 02-17-300-002, east of Beecher Road in Yorkville, IL.			
CURRENT ZONING CLASSIFICATION: A-1			
ZONING AND LAND USE OF SURROUNDING PROPERTIES			
NORTH: A-1			
EAST: A-1			
SOUTH: A-1			
WEST: A-1			
KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)			
02-18-400-005	02-18-400-006	02-17-300-002	



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

APPLICATION FOR ANNEXATION

PLEASE DESCRIBE IN DETAIL ANY ADDITIONAL REQUESTS TO BE MADE UPON ANNEXATION APPROVAL.

ATTORNEY INFORMATION

NAME: Michael Massie

COMPANY: Massie & Quick, LLC

MAILING ADDRESS: 115 NW 3rd Ave, PO Box 205

CITY, STATE, ZIP: Galva, IL, 61436

TELEPHONE: 309-932-2168

EMAIL: mike@massielaw.net

FAX:

ENGINEER INFORMATION

NAME: Tony Puljic

COMPANY: New Leaf Energy Inc.

MAILING ADDRESS: 55 Technology Dr Suite #102

CITY, STATE, ZIP: Lowell, MA, 01851

TELEPHONE: 773-406-9565

EMAIL: tpuljic@newleafenergy.com

FAX:

LAND PLANNER/SURVEYOR INFORMATION

NAME: Marisa Kolman

COMPANY: Greenberg Farrow

MAILING ADDRESS: 21 South Evergreen Avenue Suite 200

CITY, STATE, ZIP: Arlington Heights, IL, 60005

TELEPHONE: 847-788-9200

EMAIL: mkolman@greenbergfarrow.com

FAX:

ATTACHMENTS

Petitioner must attach a legal description of the property to this application and title it as "Exhibit A".

Petitioner must list the names and addresses of any adjoining or contiguous landowners within five hundred (500) feet of the property that are entitled notice of application under any applicable City Ordinance or State Statute. Attach a separate list to this application and title it as "Exhibit B".

Petitioner must provide a written petition signed by a majority of the owners of record of land in the territory and also by a majority of the electors, if any, residing in the territory. Attach as a separate petition titled as "Exhibit C".

United City of Yorkville
800 Game Farm Road
Yorkville, Illinois, 60560
Telephone: 630-553-4350
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APPLICATION FOR ANNEXATION

AGREEMENT

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

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

C. Dean Smith

11/11/22

PETITIONER SIGNATURE

DATE

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

Robert M. Loftus

11-3-2022

OWNER SIGNATURE

DATE

Notarized for Robert M. Loftus

THIS APPLICATION MUST BE NOTARIZED PLEASE NOTARIZE HERE:

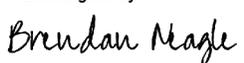
Sabrina A. Beer *11/3/2022*





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

APPLICANT DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

PROJECT NUMBER:	FUND ACCOUNT NUMBER:	PROPERTY ADDRESS: Beecher Road, Yorkville, IL 60401	
<p>PETITIONER DEPOSIT ACCOUNT FUND:</p> <p>It is the policy of the United City of Yorkville to require any petitioner seeking approval on a project or entitlement request to establish a Petitioner Deposit Account Fund to cover all actual expenses occurred as a result of processing such applications and requests. Typical requests requiring the establishment of a Petitioner Deposit Account Fund include, but are not limited to, plan review of development approvals/engineering permits. Deposit account funds may also be used to cover costs for services related to legal fees, engineering and other plan reviews, processing of other governmental applications, recording fees and other outside coordination and consulting fees. Each fund account is established with an initial deposit based upon the estimated cost for services provided in the INVOICE & WORKSHEET PETITION APPLICATION. This initial deposit is drawn against to pay for these services related to the project or request. Periodically throughout the project review/approval process, the Financially Responsible Party will receive an invoice reflecting the charges made against the account. At any time the balance of the fund account fall below ten percent (10%) of the original deposit amount, the Financially Responsible Party will receive an invoice requesting additional funds equal to one-hundred percent (100%) of the initial deposit if subsequent reviews/fees related to the project are required. In the event that a deposit account is not immediately replenished, review by the administrative staff, consultants, boards and commissions may be suspended until the account is fully replenished. If additional funds remain in the deposit account at the completion of the project, the city will refund the balance to the Financially Responsible Party. A written request must be submitted by the Financially Responsible Party to the city by the 15th of the month in order for the refund check to be processed and distributed by the 15th of the following month. All refund checks will be made payable to the Financially Responsible Party and mailed to the address provided when the account was established.</p>			
ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY			
NAME: Brendan Neagle	COMPANY: New Leaf Energy Inc.		
MAILING ADDRESS: 55 Technology Dr Suite #102			
CITY, STATE, ZIP: Lowell, MA, 01851	TELEPHONE: 978-513-2613		
EMAIL: bneagle@newleafenergy.com	FAX:		
<p>FINANCIALLY RESPONSIBLE PARTY:</p> <p>I acknowledge and understand that as the Financially Responsible Party, expenses may exceed the estimated initial deposit and, when requested by the United City of Yorkville, I will provide additional funds to maintain the required account balance. Further, the sale or other disposition of the property does not relieve the individual or Company/Corporation of their obligation to maintain a positive balance in the fund account, unless the United City of Yorkville approves a Change of Responsible Party and transfer of funds. Should the account go into deficit, all City work may stop until the requested replenishment deposit is received.</p>			
Brendan Neagle		EVP Project Finance	
PRINT NAME DocuSigned by: 		TITLE	
SIGNATURE BBF937297CBA42C...		DATE 11/10/2022	
Beecher Solar 1, LLC By 1115 Solar Development, LLC, its sole member and manager			
*The name of the individual and the person who signs this declaration must be the same. If a corporation is listed, a corporate officer must sign the declaration (President, Vice-President, Chairman, Secretary or Treasurer)			
INITIAL ENGINEERING/LEGAL DEPOSIT TOTALS			
ENGINEERING DEPOSITS:		LEGAL DEPOSITS:	
Up to one (1) acre	\$5,000	Less than two (2) acres	\$1,000
Over one (1) acre, but less than ten (10) acres	\$10,000	Over two (2) acres, but less than ten (10) acres	\$2,500
Over ten (10) acres, but less than forty (40) acres	\$15,000	Over ten (10) acres	\$5,000
Over forty (40) acres, but less than one hundred (100)	\$20,000		
In excess of one hundred (100.00) acres	\$25,000		

**CERTIFIED MAILING
AFFIDAVIT**

To be provided later

STATE OF ILLINOIS)
) SS
COUNTY OF KENDALL)

I/We, _____, petitioner, being first duly sworn, do hereby state under oath that to the best of my knowledge the **attached** list is a true, correct and **complete list of all permanent parcel numbers, and names and addresses of owners**, of all lots and parts of lots located within 500 feet (exclusively of any public streets and alleys) of the property legally described on the attached application for annexation, rezoning, special use permit, planned unit development, variation, or other zoning amendment. I further state that said list was obtained from the current tax rolls of the Kendall County Treasurer’s Office. I further state that I mailed by U.S. Certified Mail, Return Receipt Requested, a copy of the Public Notice of Public Hearing before the United City of Yorkville Planning and Zoning Commission for the Public Hearing held on Wednesday, _____, at the United City of City Council Chambers, Yorkville, Illinois. The notice was mailed to the attached list of all of the permanent parcel numbers and names and addresses of owners at the U.S. Post office on _____, 20 ____.

Signature of Petitioner(s)

Subscribed and sworn to before me this
_____ day of _____, 20 ____

Notary Public



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

APPLICATION FOR PUBLIC HEARING SIGN

PERMIT NUMBER:		DATE/TIME RECEIVED:	
SITE ADDRESS: Beecher Road, Yorkville, IL 60401		PARCEL NUMBER: 02-18-400-005, 02-18-400-006, 02-17-300-002	
SUBDIVISION:		LOT/UNIT:	
APPLICANT INFORMATION			
NAME: Beecher Solar 1, LLC		TELEPHONE: <input type="radio"/> HOME <input type="radio"/> BUSINESS 978-221-3103	
ADDRESS: 55 Technology Dr Suite #102		E-MAIL: <input type="radio"/> HOME <input type="radio"/> BUSINESS dsmith@newleafenergy.com	
CITY, STATE, ZIP: Lowell, MA, 01851		FAX:	
SIGN INFORMATION			
DATE OF PICK UP:		NUMBER OF SIGNS:	
DATE OF PUBLIC HEARING:		SIGN RETURN DATE:	
<p>The undersigned hereby states that they have acquired Public Hearing Signs from the United City of Yorkville's Community Development Department and agrees to return said sign/s to Yorkville City Hall, 800 Game Farm Road, Yorkville, Illinois, immediately following the date of the public hearing.</p> <p>Petitioner or Representative agrees to pay to the United City of Yorkville a deposit of \$50 for each sign. The deposit will be returned to the petitioner when the public hearing sign/s have been returned to the City.</p> <p>Petitioner or Representative further agrees to pay to the United City of Yorkville the full amount of the purchase price for each sign not returned to the United City of Yorkville within seven (7) days after the date of the public hearing.</p>			
		11/11/22	
SIGNATURE/AUTHORIZED AGENT		DATE	
DATE RETURNED: _____			
RECEIVED BY: _____		PZC# _____	

DATE: December 23, 2022

TO: Krysti Barksdale-Noble
Community Development
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Project Narrative
Beecher Solar 1, LLC
Proposed Ground-Mounted Solar Farm
Beecher Road, Kendall County
PIN# 02-18-400-005, 02-18-400-006,
02-17-300-002

PROJECT NARRATIVE

New Leaf Energy, Inc. (New Leaf) is requesting a Special Use Permit to allow for development of a 5 MW AC community solar farm facility on an approximately 18.44-acre portion of existing farmland located at 02-18-400-005, 02-18-400-006, and 02-17-300-002, east of Beecher Road in Yorkville, IL. The property is approximately 48.74 acres in size and is zoned A-1 (Agriculture). The site is currently being used for agricultural purposes and the residual parcel acreage will be maintained by the property owner and may continue to be farmed if the property owner chooses to do so. New Leaf Energy, Inc. is requesting a Special Use Permit to allow for the Solar Farm Use.

To assist in your review of this Special Use Permit request, a Site Use Plan Set has been provided which illustrates the proposed solar farm use and site improvements. The project proposed uses and improvements include:

- PV solar panel arrays at maximum 8 ft. in height with trackers/racking/string inverters. Racking system to be installed via posts or augured screws. Post depth is anticipated to be 12 to 14 feet below grade - to be determined once geotechnical investigation is completed.
- Concrete pad-mounted transformers/switch gear, located central to the system.
- Data Acquisition System (DAS) for remote 24/7 monitoring.
- DC coupled Powin 20Mwh energy storage facility

- Equipment poles and riser poles with overhead power lines for interconnection point on Beecher Road. On-site power lines will be placed underground to the maximum extent possible until ComEd’s point of connection. This scope of work is per ComEd’s requirements; thus, the final design is pending a utility study.
- Underground trenching/cabbling.
- Perimeter security fencing at 7 ft. height as required per National Electric Code (NEC). The fenced area of each proposed 5 MW AC project is approximately 18.44 acres and will include a gated main entry with a total of ten (10) 4-foot gates and one (1) 20-foot gate for vehicle access. A Knox box and keys will be provided as required by the City’s building department and Bristol Kendall Fire District (BKFD). The proposed fencing will secure all four sides of the array field.
- Location of proposed array field meets or exceeds City setback requirements:

Road	Required Centerline	Proposed Centerline
Beecher Road	150 ft.	150 ft.

Property Line	Required Side Yard	Proposed Side Yard
Northern	50 ft.	50 ft.
Southern	50 ft.	50 ft.
Eastern	None	10 ft.

Property Line	Required Rear Yard	Proposed Rear Yard
Western	100 ft.	150 ft.

- The proposed site access is via a new driveway proposed along Beecher Road. A 20-ft. wide gravel drive will be extended from this point to provide access to equipment as well as on-site vehicle maneuvering. Layout and configuration are depicted in the plans.
 - No formal parking stalls are provided as post-construction, there will be no buildings and no employees on-site other than occasional visits for mowing and/or maintenance, likely 3 to 4 times per year.
- Drainage flow through the property will be maintained, both at the surface and below grade via drain tiles, and there will be very little grading necessary for development of this project.
- Post-construction site area will be seeded with a low-mow seed mix and a weed/grass control plan has been detailed in the plans.
- Noise levels measured at the property line will not exceed fifty (50) decibels.

- One motion-sensor security light will be provided at each of the transformer areas and will comply with requirements of the County Lighting Ordinance – see plan detail sheet.
- Appropriate NEC safety signage will be provided along the perimeter of the project.
- Decommissioning of the project upon completion of the lease term has been contemplated by the lease agreement. Additionally, we have included with our submission a decommissioning plan sheet and a decommissioning plan estimate that includes information regarding salvage value.

Supplemental Information:

- A wetland delineation investigation, as prepared by a County-certified wetland consultant, has been provided with this submission. There are no potential wetlands on the subject parcel.
- A formal EcoCAT/IDNR consult was initiated and terminated. See attached IDNR consult and termination letter.
- To address any potential concerns related to soil erosion, drainage and depressional storage we have included a Stormwater analysis memo with this submission which outlines our proposed assumptions and design approach. The stormwater analysis memo demonstrates that implementation of the project as proposed will have the net effect of decreasing CN and stormwater runoff.

The establishment, maintenance or operation of the special use shall not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the neighboring vicinity.

- This development as proposed will not impede the development of adjacent properties for uses already permitted in the adjacent A-1 Zoning Districts.
- The site is located in an area with very low population density and is not anticipated to affect the public's comfort or welfare.
- The project area will be secured with a 7-foot fence to provide safety and prevent unintended access.
- At minimum, benefits to the public from community solar include enhanced grid stability, increased tax base, lower energy costs, and an opportunity to contribute to reduced greenhouse gas emissions.
- The transformer is the greatest source of noise on the property. As proposed, the transformer is approximately 790 feet south of the nearest residence located on Beecher Road. At a distance of approximately 500 ft., the noise

generated by each transformer (21 dB) would be no greater than that of ambient noise, comparable to the sound of a whisper.

- County residents and the local region will benefit from this proposed solar farm development through receipt of increased tax revenues, local job opportunities, enhanced power grid stability, and the opportunity to reduce money on their electric bills should they choose to subscribe to the community solar program. In a broader sense, installation of renewable solar energy in the form of a community solar farm will reduce the amount of energy dependence on fossil fuels, which in turn reduces greenhouse gases.

The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood and will be located and operated to minimize incompatibility with the character of the surrounding area and to minimize the effect on the value of the surrounding property.

- The proposed community solar farm is a quiet neighbor and a low-impact use which once built, has no on-site employees and will not add to neighborhood traffic.

The adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

- The proposed solar development does not require access to traditional utilities such as natural gas, water or sanitary sewer. The routing of the electrical infrastructure required to connect to the ComEd electric system is shown on the enclosed plans.
- The proposed solar farm will not require additional public expense for fire protection, rescue or relief. Solar farm development does not present an increased or inherent risk from fire. Solar panels and components are not inherently flammable, nor do they present an increased risk from fire or other dangers.

The adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion and hazard on the public streets.

- During the initial construction timeframe of approximately four to six months, there will be a mix of trucks ranging from semis for panel and racking delivery, flatbed trucks for fencing, dump trucks for driveway gravel and various delivery type trucks, averaging 2-3 per day. Many of the major materials/suppliers travel

from all over the country and their arrival times are fluid. Based on much of what is described above and limited area on site for parking multiple trucks, along with the expected delivery times, we have developed temporary, on site locations for truck staging. Access to the site will be available each day during work hours 7:30am- 5:00pm. We will be able to accommodate as many as five (5) tractor-trailer trucks on site for deliveries. Any truck that will not be off-loaded will not be allowed to idle for more than five minutes. No idling sign(s) will be placed at appropriate locations. In addition to material and equipment deliveries, workers will be arriving to the site each weekday using personal vehicles. For similar projects of this scale, approximately 40 personal vehicles may be on site at one time. These vehicles will arrive each day in the morning and leave in the afternoon. The total number of vehicles on site will fluctuate depending on the phase of the project.

- Once construction is complete, there will be little to no traffic to/from the site other than for occasional maintenance visits 3 to 4 times per year.

The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

- Once constructed, the solar farm will fit well within the surrounding low-density agricultural uses, and the property will not be occupied more than 3-4 times during the year for maintenance visits.
- The proposed location of the solar field is a significant distance from any existing residential uses.

Consideration is given to any special facilities such as churches, schools or hospitals located near the proposed special use.

- The proposed solar farm should not have any adverse impact to any special facility.

Thank you,

A handwritten signature in blue ink that reads "C. Dean Smith". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

C. Dean Smith, PE
Civil Engineering Lead

SITE USE PERMIT SET

BEECHER ROAD, KENDALL IL 60560
4.99 MWAC RATED SOLAR ELECTRIC SYSTEM

THIS DOCUMENT IS PROVIDED BY NEW LEAF ENERGY, INC. TO PROVIDE THE BASIS OF THE DESIGN. CONTRACTOR SHALL VERIFY THE ACCURACY OF ALL INFORMATION PROVIDED HEREON. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL APPLICABLE AGENCIES. WITHOUT FURTHER NOTICE IS EXPRESSLY FORWARDED.



30 SCHOLARSHIP DRIVE, SUITE 102
CHICAGO, IL 60641
PHONE: (848) 848-4273
WWW.NEWFLEAFENERGY.COM

NOT FOR CONSTRUCTION
A. Peter Pulgic



EXP. 11.20.23

USE OF THIS DOCUMENT IS LIMITED TO THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF NEW LEAF ENERGY, INC.

BEECHER ROAD - KENDALL IL
BEECHER ROAD
KENDALL IL 60560

PROJECT NUMBER:
120-0403

REV	DATE	DESCRIPTION	BY	CHKD	APP'D
1	09/26/22	ISSUE FOR PERMIT	AM	AM	
2	10/05/22	REVISED PER PERMIT COMMENTS	AM	AM	
3	12/23/22	REVISED PER PERMIT COMMENTS	AM	AM	

SCALE: 1" = 100' UNLESS OTHERWISE NOTED
ALL DIMENSIONS SHALL BE SHOWN TO THE CENTER UNLESS OTHERWISE NOTED

T-1
TITLE PAGE

GENERAL NOTES

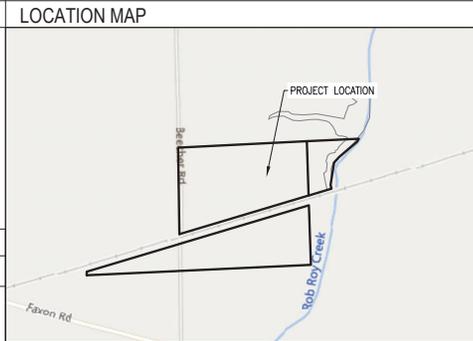
- AS CONTAINED HEREIN, "CONTRACTOR" IS ASSUMED TO BE THE EPC PROVIDER HIRED BY THE SYSTEM/PROJECT OWNER.
- WHEN THERE IS A CONFLICT BETWEEN THESE GENERAL NOTES AND THE DRAWINGS, THE DRAWINGS SHALL GOVERN.
- ALL WORK SHALL CONFORM TO THE MINIMUM STANDARDS OF THE FOLLOWING: LOCAL BUILDING CODE, LOCAL ELECTRICAL CODE, ANY OTHER REGULATING AGENCIES WHICH HAVE AUTHORITY OVER ANY PORTION OF THE WORK AND THOSE CODES AND STANDARDS LISTED IN THESE DRAWINGS.
- THESE DRAWINGS SHALL NOT BE USED FOR CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DEVELOPING A CONSTRUCTION LEVEL DESIGN AND ASSOCIATED DRAWINGS AND DETAILS.
- COORDINATE THESE DRAWINGS WITH SPECIFICATIONS AND MANUFACTURER INSTALLATION AND OPERATION MANUALS.
- UNLESS OTHERWISE NOTED, THE DESIGN REPRESENTED ON THESE PLANS IS BASED ON THE INFORMATION AND CRITERIA LISTED IN THE "BASIS OF DESIGN" SECTION. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY SUCH INFORMATION IN PREPARATION OF THE CONSTRUCTION DESIGN.
- THE EXISTING CONDITIONS REPRESENTED ON THESE PLANS ARE BASED ON PUBLICLY AVAILABLE INFORMATION AND THE SITE DISCOVERY SUMMARIZED IN THESE DRAWINGS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE ACCURACY OF SUCH INFORMATION AND SUPPLEMENT WITH ANY ADDITIONAL REQUIRED INFORMATION.
- UNLESS INDICATED AS EXISTING (E), ALL PROPOSED MATERIALS AND EQUIPMENT SHALL BE CONSIDERED TO BE NEW.
- ALL EQUIPMENT AND COMPONENTS SHALL BE MOUNTED IN COMPLIANCE WITH THE MANUFACTURER'S REQUIREMENTS, CONSTRUCTION DETAILS, AND/OR PRUDENT INDUSTRY STANDARDS.
- TO THE EXTENT THAT TREES AND OTHER FEATURES AFFECT THE SYSTEM'S PRODUCTION, SUCH PRODUCTION MODELING IS BASED ON THE EXISTING APPROXIMATE HEIGHTS AND LOCATIONS RELATIVE TO THE SYSTEM AND MAY BE IMPACTED AS TREES GROW AND OTHER FEATURES CHANGE.

PROJECT SCOPE

THIS PROJECT CONSISTS OF THE INSTALLATION OF SOLAR MODULES PER THE SYSTEM DESCRIPTION, BELOW. THE MODULES WILL BE INSTALLED ON A GROUND MOUNTED RACKING SYSTEM. THE MODULES WILL BE WIRED IN SERIES STRINGS AND CONNECTED IN PARALLEL TO THE INVERTER(S), WHICH CONVERT THE PHOTOVOLTAIC OUTPUT POWER FROM DC TO AC. THE SOLAR ELECTRIC SYSTEM WILL BE INTERCONNECTED WITH THE EXISTING SITE ELECTRICAL SYSTEM IN ACCORDANCE WITH THE APPLICABLE ELECTRICAL CODE AND COMED REQUIREMENTS.

SYSTEM DESCRIPTION

MODULES	BYD MLTK-36-535	SYSTEM SIZE (KWAC)	4,990 KWAC
STC RATING (W)	535 WDC	INVERTER(S)	(2) (2) SMA SUNNY CENTRAL 2660 UP-US (FACTORY LIMITED TO 2495 KW)
RACKING	TERRASMARK TGP	CEC EFFICIENCY	98.5 %
AZIMUTH	180°	TILT ANGLE	52°



APPLICABLE CODES AND STANDARDS

2008 NATIONAL ELECTRICAL CODE
2006 INTERNATIONAL BUILDING CODE
UL-1703 - SOLAR MODULES
UL-1741 - INVERTERS, COMBINER BOXES
UL-2703 - RACKING MOUNTING SYSTEMS AND CLAMPING DEVICES FOR PV MODULES
UL-1642 - STANDARD FOR LITHIUM BATTERIES
UL-1973 - STANDARD FOR BATTERIES FOR USE IN LIGHT ELECTRIC RAIL (LER) APPLICATIONS AND STATIONARY APPLICATION
UL-9540 - STANDARD FOR ENERGY STORAGE SYSTEM AND EQUIPMENT

PROJECT DIRECTORY

LAND OWNER / HOST
ROBERT M. LOFTUS
11159 FAXON ROAD
YORKVILLE, IL 60560
630-788-9428

AUTHORITY HAVING JURISDICTION
KENDALL COUNTY
111 WEST FOX STREET, YORKVILLE, IL 60560

UTILITY
COMED

CONTRACT ENGINEER
FIRM: NEW LEAF ENERGY, INC
CONTACT: TONY PULGIC, P.E.
PHONE: 773-406-9565

ELECTRICAL ENGINEER
FIRM: NEW LEAF ENERGY, INC
CONTACT: AHARON WRIGHT, P.E.
PHONE: 978-221-3081

DESIGN ENGINEER
FIRM: NEW LEAF ENERGY, INC
CONTACT: AARON MILLER
PHONE: 978-935-2056

GENERAL ABBREVIATIONS

(E)	EXISTING	NS	NORTH-SOUTH
AHJ	AUTHORITY HAVING JURISDICTION	NTS	NOT TO SCALE
AL	ALUMINUM	OAE	OR APPROVED EQUAL
APPROX	APPROXIMATE	OC	ON CENTER
ARY	ARRAY	OD	OUTSIDE DIAMETER
BLDG	BUILDING	OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
NLE	NEW LEAF ENERGY	PV	PHOTOVOLTAIC
CL	CENTERLINE	PVC	POLY VINYL CHLORIDE
DAS	DATA ACQUISITION SYSTEM	SCH	SCHEDULE
DIA	DIAMETER	SS	STAINLESS STEEL
DITTO	DITTO	SSS	SOLAR SUPPORT STRUCTURE
EW	EAST-WEST	STC	STANDARD TEST CONDITIONS
FBO	FURNISHED BY OTHERS	TBD	TO BE DETERMINED
FF	FORWARD FACING	TP	TAMPER PROOF
GALV	GALVANIZED	TYP	TYPICAL
HDC	HOT DIP GALVANIZED	UNON	UNLESS OTHERWISE NOTED
HVAC	HEATING VENTILATION AND AIR CONDITIONING	VIF	VERIFY IN FIELD
ID	INSIDE DIAMETER	WP	WEATHER PROOF
MFR	MANUFACTURER		
MOD	SOLAR MODULE		

REV 1.0

NOT FOR CONSTRUCTION



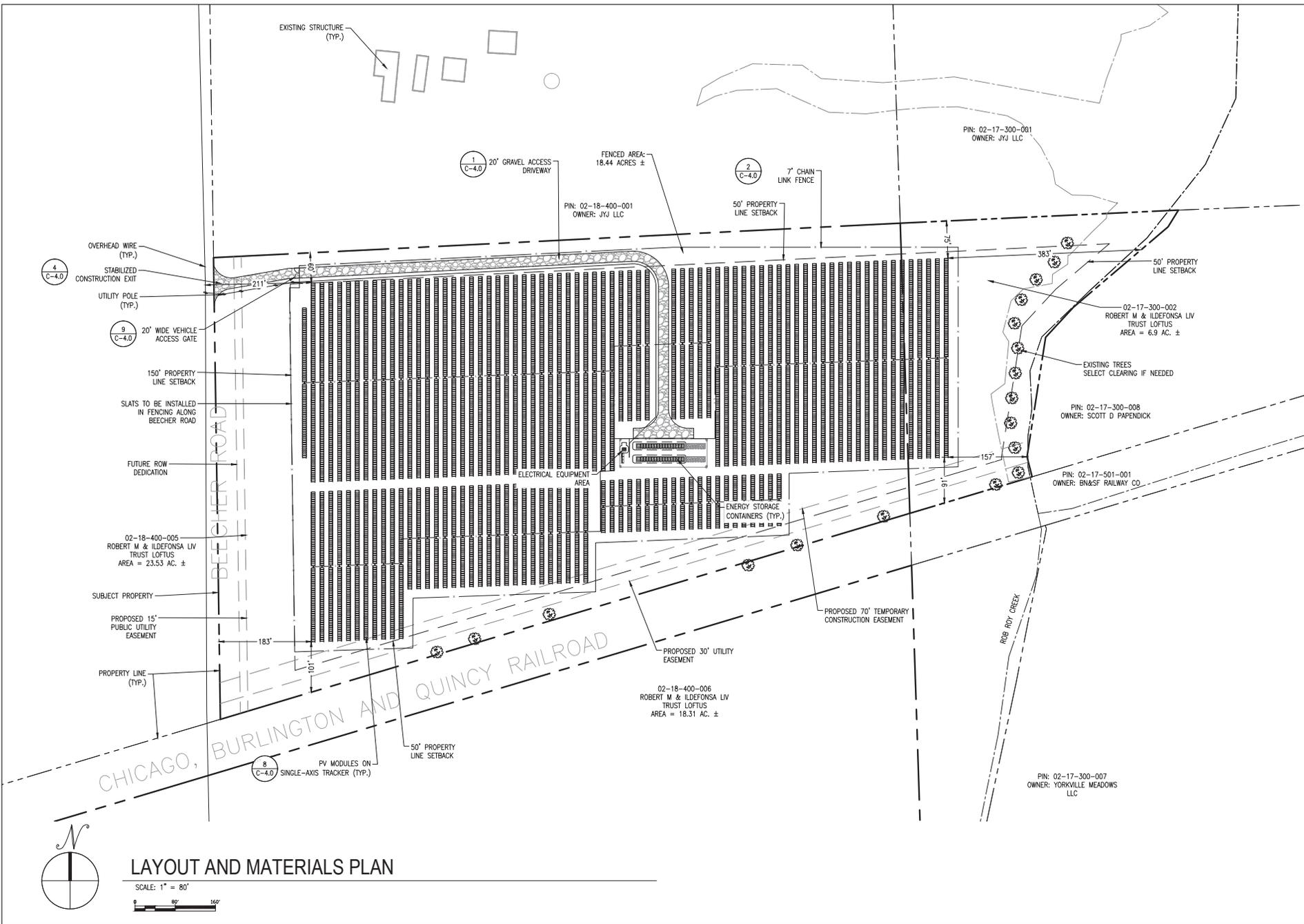
BEECHER ROAD-KENDALL IL
BEECHER ROAD
KENDALL IL 60660

PROJECT NUMBER:
120-0403

REV	DATE	BY	CHKD	DESCRIBE REVISION	REV	DATE	BY	CHKD	DESCRIBE REVISION
				INTERCONNECTION/PBS/SUP					
				TP					
				CS					
				AM					
				BS					
				TP					
				CS					
				AM					
				BS					
				TP					
				CS					
				AM					
				BS					

SCALE: 1" = 80'

C-2.0
LAYOUT AND MATERIALS PLAN



LAYOUT AND MATERIALS PLAN

SCALE: 1" = 80'



THIS DOCUMENT IS PROVIDED BY NEW LEAF ENERGY INC. TO PROVIDE THE GENERAL IDEA OF THE PROJECT. NO GUARANTEE IS MADE FOR THE ACCURACY, COMPLETENESS, RELIABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. WITHOUT FURTHER WRITTEN CONSENT IS STRICTLY PROHIBITED.



38 SCHOLARSHIP DRIVE, SUITE 102
 CHICAGO, IL 60611
 PHONE: (800) 848-4273
 FAX: (773) 644-6776
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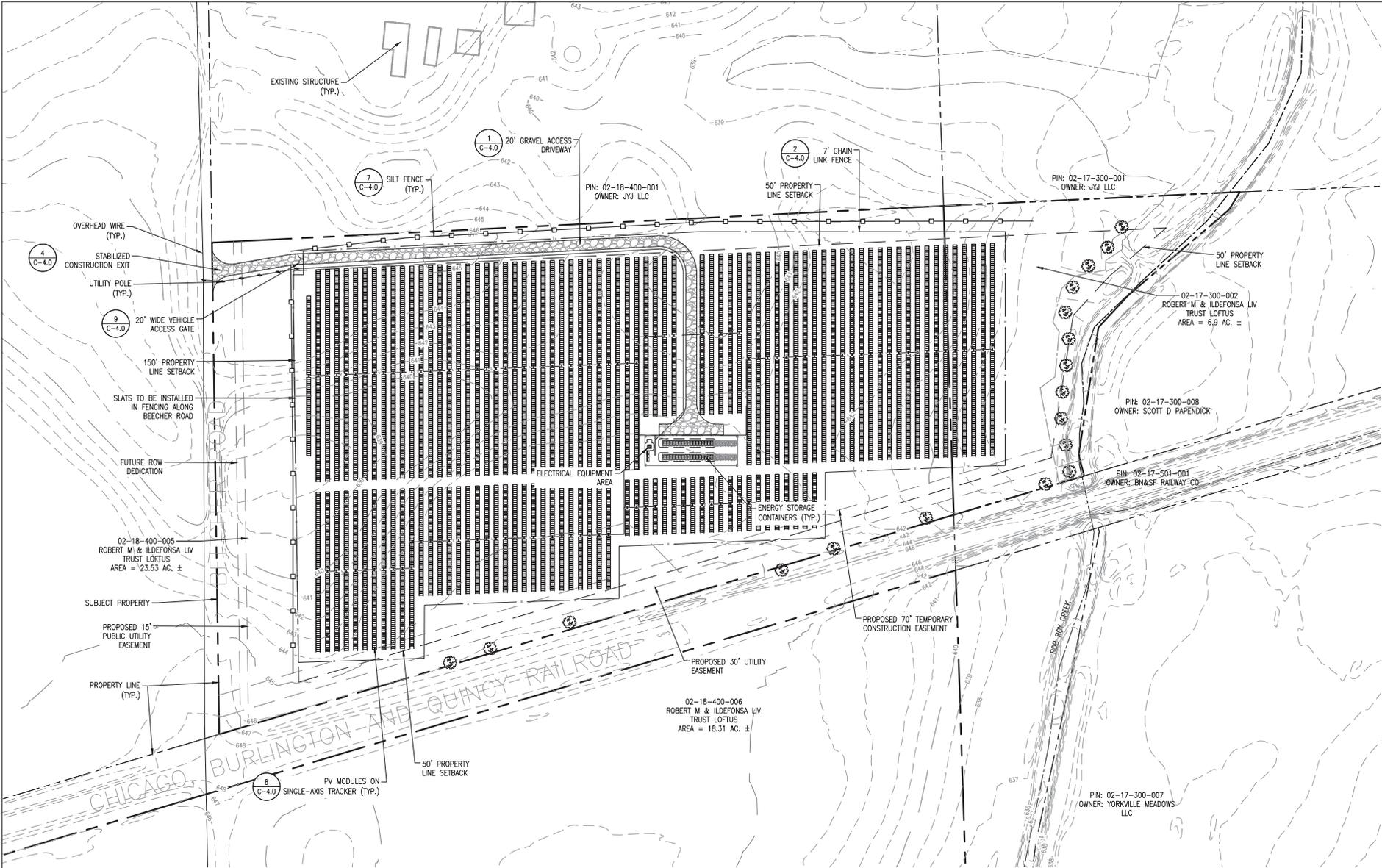
BEECHER ROAD-KENDALL IL
 BEECHER ROAD
 KENDALL IL 60160

PROJECT NUMBER:
 120-0403

REV	DATE	DESCRIPTION	RELEASE	BY
	08/11/13	ISSUE FOR PERMITS	PERMITS	
	09/26/22	REVISED PERMITS	PERMITS	
	09/26/22	REVISED PERMITS	PERMITS	
	10/05/22	REVISED PERMITS	PERMITS	
	12/23/22	REVISED PERMITS	PERMITS	

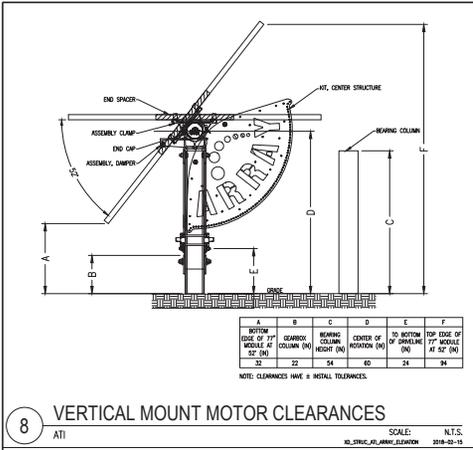
ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES.
 UNLESS OTHERWISE NOTED, DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.

C-3.0
 GRADING AND EROSION CONTROL PLAN

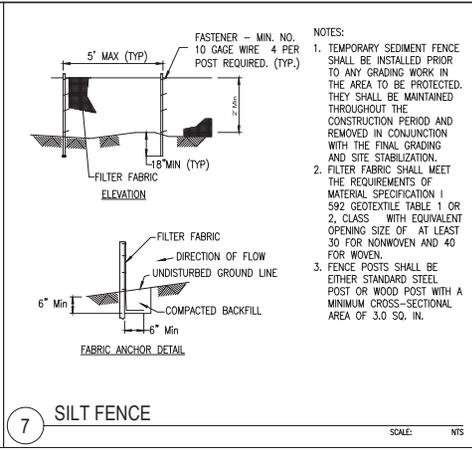


GRADING AND EROSION CONTROL PLAN

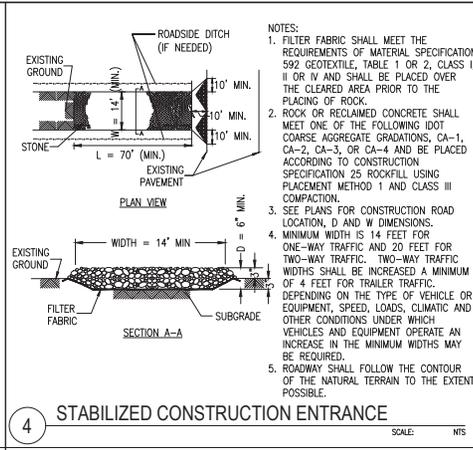
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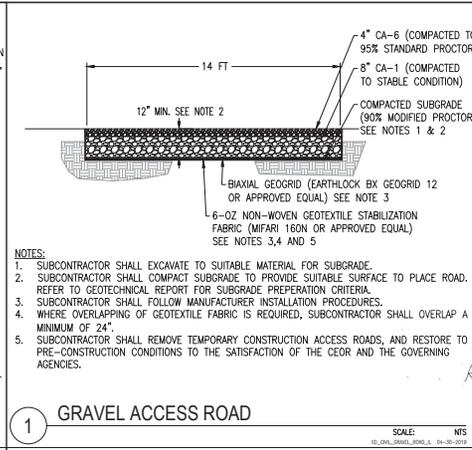
8 VERTICAL MOUNT MOTOR CLEARANCES
SCALE: N.T.S. DATE: 2018-02-13



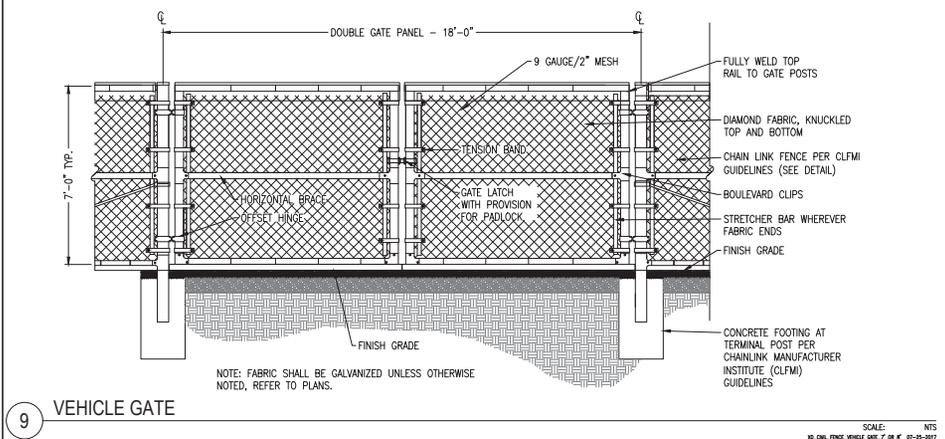
7 SILT FENCE
SCALE: N.T.S.



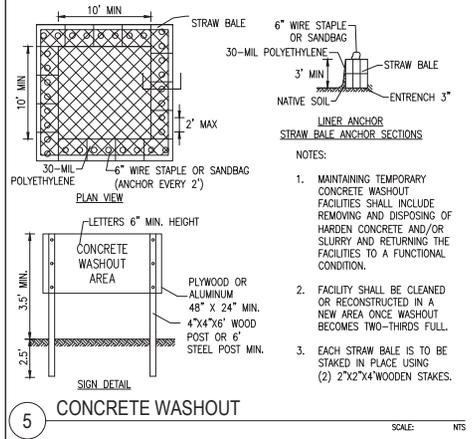
4 STABILIZED CONSTRUCTION ENTRANCE
SCALE: N.T.S.



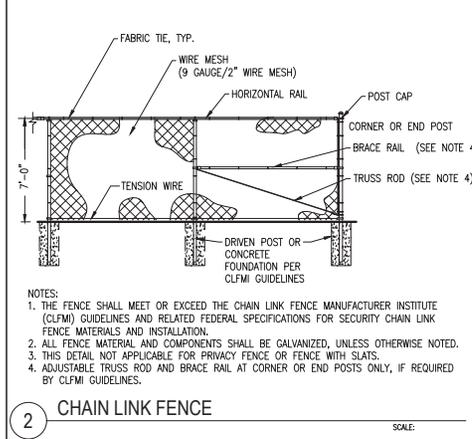
1 GRAVEL ACCESS ROAD
SCALE: N.T.S.



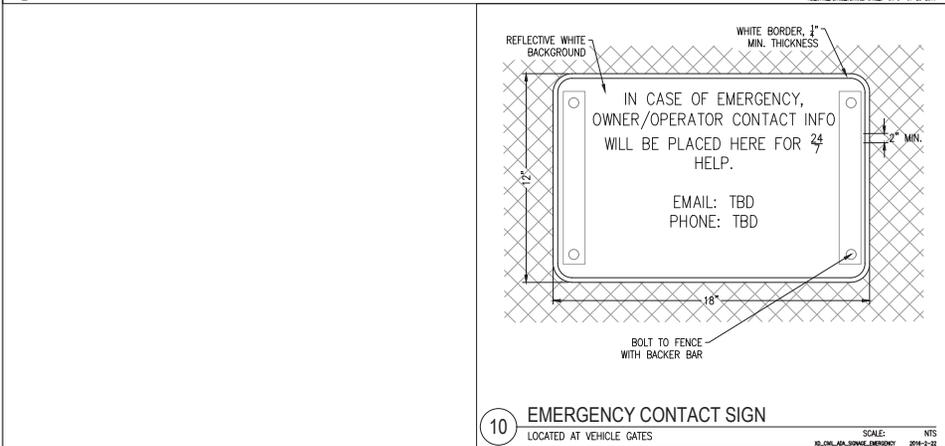
9 VEHICLE GATE
SCALE: N.T.S.



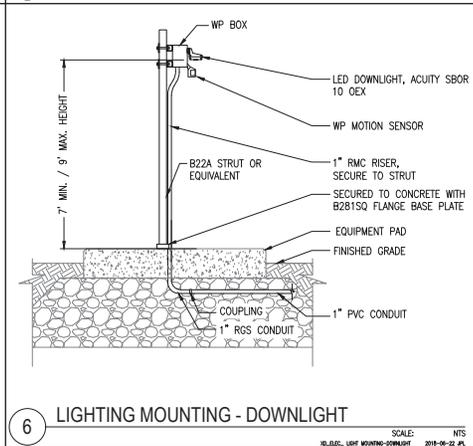
5 CONCRETE WASHOUT
SCALE: N.T.S.



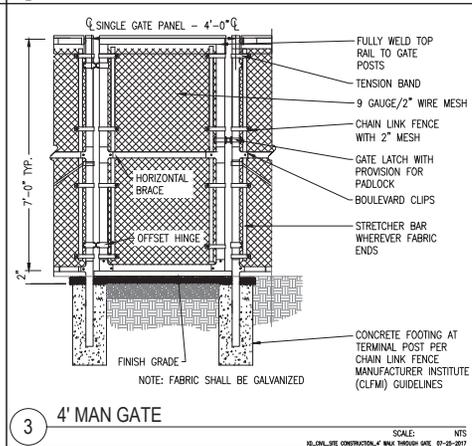
2 CHAIN LINK FENCE
SCALE: N.T.S.



10 EMERGENCY CONTACT SIGN
LOCATED AT VEHICLE GATES
SCALE: N.T.S.



6 LIGHTING MOUNTING - DOWNLIGHT
SCALE: N.T.S.



3 4' MAN GATE
SCALE: N.T.S.

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NOT FOR CONSTRUCTION

ANTHONY J. PUGH
REGISTERED PROFESSIONAL ENGINEER
STATE OF GEORGIA
LICENSE NO. 10000
DATE: 06-25-2016

1-31-23
EXP 11-30-23

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BEECHER ROAD - KENDALL IL
BEECHER ROAD
KENDALL IL 60660

PROJECT NUMBER: 120-0403

NO.	DATE	DESCRIPTION
REV	11/13/22	ISSUED FOR PERMITS
REV	09/26/22	REVISED PER COMMENTS
REV	09/26/22	REVISED PER COMMENTS
REV	10/05/22	REVISED PER COMMENTS
REV	12/23/22	REVISED PER COMMENTS

SCALE: N.T.S. DATE: 2018-02-13

C-4.0
CIVIL DETAILS

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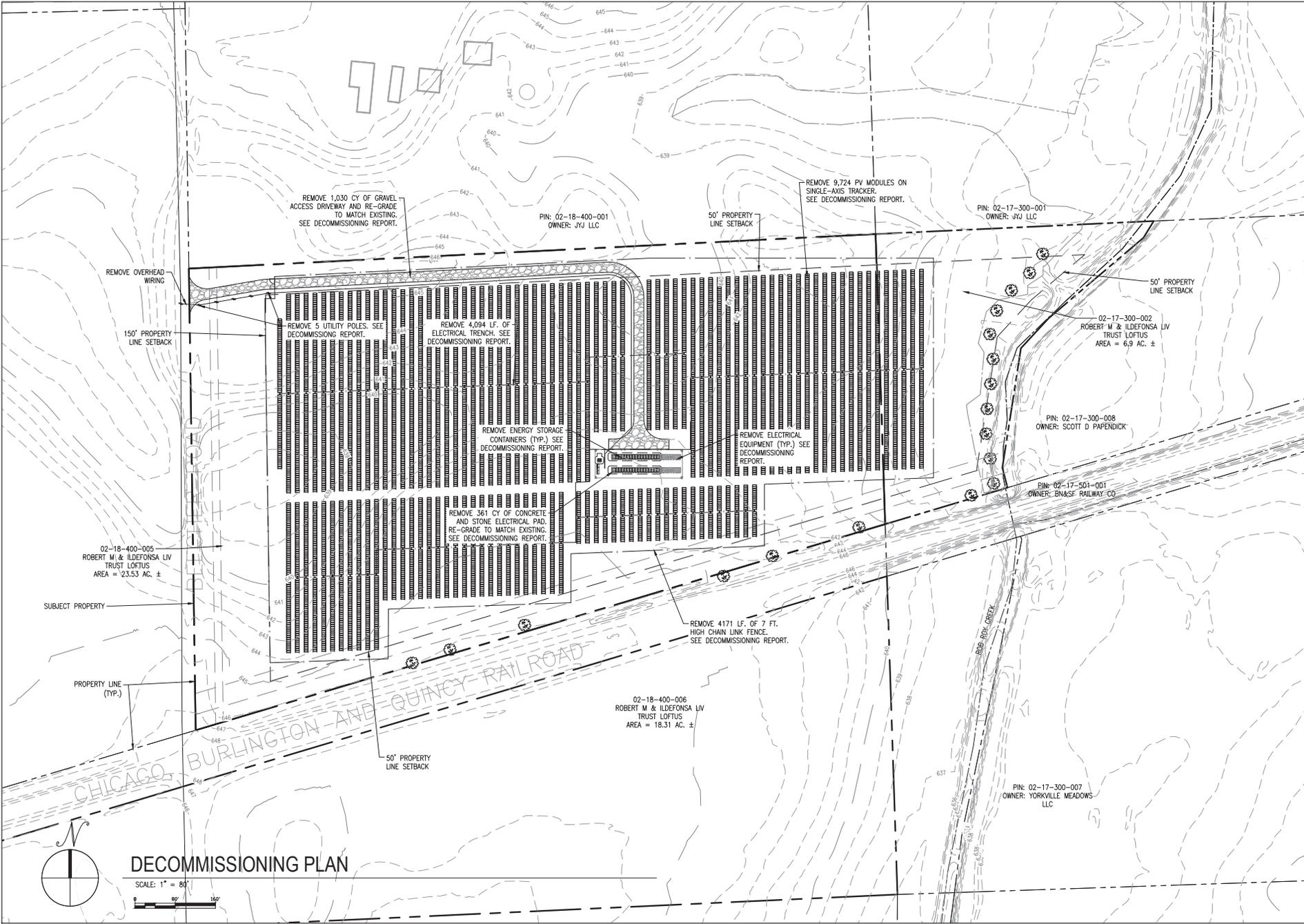
BEECHER ROAD-KENDALL IL
 BEECHER ROAD
 KENDALL IL 60660

PROJECT NUMBER:
 120-0403

REV	DATE	BY	CHKD	DESCRIBE REVISION
1	11/13/22	MMW	ES	INTERCONNECTION/PBS/SUP
2	09/26/22	MMW	ES	SUP
3	09/26/22	CS	TP	SUP
4	10/05/22	AM	BS	FT TO SAT, MOVED ACCESS
5	12/23/22	CC	TP	SUP EDITS

SCALE: 1" = 80'

C-5.0
 DECOMMISSIONING PLAN





DATE: November 17, 2022

TO: Krysti Barksdale-Noble
Community Development
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Exhibit A, Parcel Legal Description
Beecher Solar 1, LLC
Proposed Ground-Mounted Solar Farm
Beecher Road, Kendall County
PIN# 02-18-400-005, 02-18-400-006,
02-17-300-002

PARCEL LEGAL DESCRIPTION:

THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 17; PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 18 AND PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING ON THE NORTH LINE OF SECTION 19 AFORESAID, 35.04 CHAINS WEST OF THE NORTHEAST CORNER THEREOF; THENCE NORTH 0 DEGREES, 35 MINUTES, 0 SECONDS EAST 0.55 CHAINS TO THE SOUTH RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY FOR THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES, 35 MINUTES, 0 SECONDS WEST TO THE CENTER LINE OF THE BRISTOL AND PLANO ROAD; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE TO THE CENTER OF ROB ROY CREEK; THENCE NORTHEASTERLY ALONG SAID CENTER LINE TO THE EAST LINE OF SECTION 19; THENCE NORTH ALONG SAID EAST LINE 6.44 CHAINS TO THE SOUTHWEST CORNER OF SECTION 17; THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 2.30 CHAINS; THENCE NORTHEASTERLY TO A POINT ON THE NORTH LINE OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 17 WHICH IS 5.50 CHAINS EAST OF THE NORTHWEST CORNER OF SAID QUARTER QUARTER; THENCE WEST ALONG THE NORTH LINE OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 17 AND ALONG THE NORTH LINE OF THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 18 TO THE NORTHWEST CORNER OF SAID SOUTHEAST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$; THENCE SOUTH ALONG THE WEST LINE OF SAID QUARTER QUARTER TO THE SOUTH RIGHT-OF-WAY LINE OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY; THENCE WESTERLY ALONG SAID SOUTH RIGHT-OF-WAY TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY) IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.



DATE: November 17, 2022

TO: Krysti Barksdale-Noble
Community Development
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Exhibit B – Adjacent Property Owners
Beecher 1 Solar, LLC
Proposed Ground-Mounted Solar Farm
Beecher Road, Kendall County
PIN# 02-18-400-005, 02-18-400-006,
02-17-300-002

ADJACENT PROPERTY OWNERS

Kelaka LLC, 181 S Lincolnway North Aurora, IL 60542 Pin #: 02-19-100-011	Hamman, Donald J & Carol S 13351 B Faxon Rd Plano, IL 60545 Pin #: 02-19-200-006
Wayne Liv Trust & Cruise Delores Liv Trust Cruise 1894 Walsh Dr. Yorkville, IL 60560 Pin #: 02-19-200-005	Dolores Living Trust Cruise 1894 Walk Dr. Yorkville, IL 60560 Pin #: 02-19-200-007
Kelaka LLC, 181 S Lincolnway North Aurora, IL 60542 Pin #: 02-19-200-008	Kylens Ridge Homeowners Assn PO Box 1094 Yorkville, IL, 60560 Pin #: 02-19-200-010
Yorkville Meadows LLC C/O Sherrie Chiou 80 Remington Rd. Schaumburg, IL, 60173 Pin #: 02-19-200-002	Yorkville Meadows LLC C/O Sherrie Chiou 80 Remington Rd. Schaumburg, IL, 60173 Pin #: 02-20-100-011
Yorkville Meadows LLC C/O Sherrie Chiou 80 Remington Rd. Schaumburg, IL, 60173 Pin #: 02-17-300-007	Papendick, Scott D 23W567 Pine Dr. Carol Stream, IL, 60188 Pin #: 02-17-300-008
BS&SF Railway Co PO Box 961089 Fort Worth, TX, 761710089 Pin #: 02-17-501-001	BS&SF Railway Co PO Box 961089 Fort Worth, TX, 761710089 Pin #: 02-18-501-001

JYJ LLC 2622 Beecher Rd Yorkville, IL 60560 Pin #: 02-17-300-001	JYJ LLC 2622 Beecher Rd Yorkville, IL 60560 Pin #: 02-18-400-001
Carol S Hamman MGR NGH Farms LLC 13351 B Faxon Rd Plano, IL 60545 Pin #: 02-18-400-004	



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

PLAN COUNCIL AGENDA

Thursday, December 8, 2022

9:00 a.m.

City Hall Conference Room

Remote Access via Zoom

1. Minutes for approval: November 10, 2022
2. PZC 2022-24 New Leaf Energy - Solar Farm— Annexation, Rezoning and Special Use Request

Adjournment

**UNITED CITY OF YORKVILLE
PLAN COUNCIL
Thursday, November 10, 2022 9:00am
Yorkville City Hall, Council Chambers
800 Game Farm Road, Yorkville, IL**

Note: In accordance with Public Act 101-0640 and Gubernatorial Disaster Proclamation issued by Governor Pritzker pursuant to the powers vested in the Governor under the Illinois Emergency Management Act, remote attendance was allowed for this meeting to encourage social distancing due to the current Covid-19 pandemic.

IN ATTENDANCE:

Krysti Barksdale Noble, Community Development Director, City of Yorkville/electronic attendance
Jason Engberg, Senior Planner, City of Yorkville/in-person attendance
Brad Sanderson, Engineer for City of Yorkville/EEI/electronic attendance
Tom Bowman, T.A. Bowman Constructors/TBK Properties/in-person attendance
Jake Victor, Northpointe Development/electronic attendance
Mike Belke, T.A. Bowman Constructors/electronic attendance
Dave Toberman/electronic attendance

Mr. Engberg called the meeting to order at 9:00am.

1. Minutes for Approval: July 14, 2022

The minutes were approved as presented.

2. PZC 2022-22 Bowman Subdivision – Final Plat of Subdivision, Variance Request

All meeting attendees introduced themselves.

Mr. Engberg began the discussion and said Mr. Bowman is dividing his property into 3 parcels. Measurements had been provided and Mr. Bowman was also asked to show the rear setback line.

Bulk Regulations and Building Height: Mr. Engberg said in the R-1 district, the maximum height is 30 feet or a maximum of 2.5 stories, but a variance may be requested. Mr. Bowman said the property is severely sloped and they will use a 2.5 story walkout on the street side. The unit on lot 3 is on a corner and they would do a walkout to stay under 3 stories. Sidewalks are required from the developer.

Lot Size: The minimum lot size is 1,800 square feet.

Lot Coverage: Maximum is 50% and the developer is planning on a small footprint, while saving landscaping/vegetation.

Lot Width: The width is 100 feet and 97 feet is the maximum resulting in a 3% reduction in the lot width and request for a variance. This will be decided at a Public Hearing at PZC and the final plat will

go to City Council. Mr. Bowman added that there is a 30 foot tall retaining wall on the south edge that is 97 foot and that wall is more than 3 foot away from lot line essentially giving 100 feet. That point will be brought up at EDC and PZC.

Plat Requirement: More info is needed on the plat of subdivision.

Building Permit Fees: A fee sheet had been given to Mr. Bowman and Ms. Noble noted a correction that there is no county road fee. She said surrounding communities would have to adopt before the fee is put into place.

Landscaping: Ms. Noble said the submittal must be done before a building permit is issued. It must address parkway trees and she explained other tree requirements Mr. Bowman noted the property is already heavily wooded.

Other Discussion:

Mr. Sanderson said their surveyor can be contacted to obtain the necessary certificates. The right-of-way requirements along Van Emmon were discussed and Mr. Bowman asked for some clarification on the measurements and uses of the right-of-way. Mr. Bowman noted that the measurement explanations will radically change their plans. Mr. Bowman and the surveyor will discuss this prior to moving this plan forward to other city committees. Mr. Engberg noted that Mr. Bowman can either re-subdivide or rezone the property to R-2 instead of doing the variance process. A Public Hearing will still be required. Due to a poor Zoom connection, Mr. Bowman and Mr. Sanderson will meet separately and a decision will be made on a variance or rezoning.

Mr. Bowman briefly touched on the sanitary system and said they were planning on connecting to the manhole on Van Emmon and noted that a grinder pump will need to be in the manhole due to grades and nearby culverts. Mr. Sanderson asked that a sketch be sent to him.

Mr. Engberg said the subdivision to the south, Kendallwood Estates, has been re-named Timber Ridge Estates. Consequently, all street names have been changed as well.

A summary will be provided by Mr. Engberg after the meeting.

3. PZC 2022-23 Northpointe Development – Rezoning and Variance Request

This is a rezoning and variance request. Mr. Engberg said staff has received the application with site plan, elevations, trip generations etc. There are 45 condo units and the developer is seeking to rezone from B-3 to R-4 and seeking a variance to increase maximum density in the R-4 district from 8 to 13 dwelling units per acre.

Bulk Regulations: Staff requested setbacks be shown on the site plan. Ms. Noble said that the entrance must face a public road which is either Rt. 34 or Sycamore and she recommended the front entrance be on Sycamore.

Building Height: In R-4 zoning, the height limit is 3 story/40 feet for dwelling units. Staff asked that the overall height of the building be noted on the documents.

Lot Coverage: In R-4 zoning, lot coverage is 70% and staff said the plan looked fine, but they asked the developer to include an impervious cover table.

Density: The petitioner is requesting a variance for density. They currently have 8 dwelling units per acre which is about 27 units, but are requesting 45 units or 13 dwelling units per acre. Mr. Engberg noted this is similar to St. Anthony's Place approved in 2016 and staff has no objection at this time. He noted the city is doing a Unified Development Ordinance project which may modify the regulations.

Land Use: The Comp Plan calls for neighborhood retail. The developer is looking for more dense residential so it conflicts with the Plan. However, an October public meeting and community project indicates a need for senior living with amenities nearby. This location is a very good spot that aligns with the meeting views.

Parking: The plan shows 93 spaces which meets the requirements of 2 per unit. Mr. Engberg said this could be considered elderly housing depending on the age requirements or restrictions. He said elderly housing is not defined in the code at the moment. He noted that Fox Hill residents will likely question the amount of traffic to be generated.

Signage: The maximum monument sign size is 32 sq. ft. If a larger sign is desired, the sign variance process may be used, but Mr. Victor noted the sign will meet the code.

Appearance Code: The elevations submitted are fine, but the amount of masonry and siding will require calculations to show the developer meets the code.

Stormwater Detention: No detention is shown on the site plan, however, Mr. Sanderson said the detention to the southeast is adequate for this site.

Refuse Container: The zoning code requires screening on all 4 sides with opaque fence on the 3rd side.

Comments from Ms. Barksdale-Noble:

Regarding circulation, all the aisle widths and stall lengths need to be shown.

Building Elevations: Staff may ask for material samples or for detail to be shown on the architectural elevations.

Lighting: A photometric plan and landscape plan will be needed.

Economic Incentive Request: If the developer is seeking a city rental assistance program, the developer will contact Ms. Noble.

This moves forward to EDC in December and a public meeting will also be held in December. It will not go to Public Hearing until June or July. Information about this project will also be placed on the city website.

There was no further business and the meeting adjourned at 9:47am.

Minutes respectfully transcribed by
Marlys Young, Minute Taker/in-person attendance



Memorandum

To: Plan Council
From: Krysti J. Barksdale-Noble, Community Development Director
Date: November 21, 2022
Subject: **PZC 2022-24 New Leaf Energy – Solar Farm**
Annexation, Rezoning and Special Use

I have reviewed the applications for Annexation, Rezoning and Special Use request dated November 8, 2022 as submitted by C. Dean Smith on behalf of New Leaf Energy dba Beecher Solar 1, LLC, petitioner. The petitioner is seeking to construct a 5-megawatt (MW) alternating current (AC) freestanding community solar farm. As part of the request, the petitioner is seeking to annex approximately 48 acres of unincorporated agricultural land consisting of three (3) parcels #02-18-400-005, #02-18-400-006, and #02-17-300-002. The proposed solar farm will be situated on approximately 18.44 acres of the existing farmland parcel located immediately north of the BNSF railroad line and east of Beecher Road. The petitioner is seeking rezoning upon annexation from the City's default R-1 Single Family Suburban Residential zoning to the A-1 Agricultural zoning district.

Based upon my review of the application documents and preliminary plans, I have compiled the following comments (requests to the petitioner are underlined):

ANNEXATION COMMENTS:

1. Proposed request seeks annexation of three (3) unincorporated parcels, #02-18-400-005, #02-18-400-006, and #02-17-300-002, totaling approximately 48 acres for the purpose of constructing and operating a community solar farm on approximately 19 acres of the annexed area.
2. Annexation is contingent upon City Council approval of a requested rezoning to A-1 Agricultural District and special use authorization for the solar farm.
3. A draft annexation agreement has been provided for petitioner's review and comment.

REZONING COMMENTS:

1. Per Section 10-5-5: Zoning of Annexed Land of the United City of Yorkville's Zoning Ordinance states, "*Any territory or land hereafter annexed to the City shall automatically, upon such annexation, be classified within the R-1 residential district and be subject to all conditions and regulations applicable to land in such district until such land is subsequently rezoned*".
 - a. Therefore, the petitioner is seeking rezoning within the A-1 Agricultural District.
 - b. This zoning classification would permit the continued farm use on the remainder of the annexed land.
2. Per Table 10.06.07 Alternative Energy Uses of the United City of Yorkville's Zoning Ordinance, solar farms are special uses in the A-1 Agricultural District, OS-1 Open Space (Passive), OS-2 (Active) and O-Office District.
 - a. Solar Farms are not permitted as an authorized or special use in the R-1 Single-Family Suburban Residence District.

SPECIAL USE COMMENTS:

Zoning

The subject property is currently located in unincorporated Kendall County. The following are the current immediate surrounding zoning and land uses:

Zoning		Land Use
North	A-1 Special Use (Kendall County)	Agriculture (Special Use approved for sanitary landfill in 1963)
South	A-1 Special Use (Kendall County)	Agriculture/ BNSF Railroad
East	R-2 Single-Family Traditional Residence District	Whispering Meadows Subdivision
West	M-2 General Manufacturing District	Lincoln Prairie (South) Beecher Road

- The proposed community solar farm will consist of approximately 9,700 arrays totaling about 36,500 linear feet of racking. The system will include two (2) inverters and two (2) transformers with four (4) tracker motors.
- The petitioner will enter into a twenty (20) year lease with the property owner to operate the proposed community solar farm. The lease also has an option to extend the lease term for up to four (4) additional and successive periods of five (5) years each.

Location on Site

Table 10.07.01 of Chapter 7 in the City’s Zoning Ordinance provides dimensions and bulk regulations for the A-1 Agricultural District. The following compares the yard setbacks required for the A-1 Agricultural District and the proposed solar farm use:

	Minimum Requirement	Proposed Setback
Front (West)	100 feet	150 feet (fence)/183 feet (solar array)
Rear (East)	None	157 feet (solar array)
Side (North)	50 feet	50 feet (solar array)
Side (South)	50 feet	91 feet (solar array)

- Staff has identified the west property line (adjacent to Beecher Road) as the front property line, per Section 10-2-3: Definitions of the United City of Yorkville’s Zoning ordinance which establishes the lot line which abuts a street shall be the front lot line.
- Note: Page 2 of the Project Narrative dated November 8, 2022 references “County setback requirements”. This should be revised and resubmitted with correct City regulation references.

Height

The maximum structure height in the A-1 Agricultural District is eighty (80) feet. Additionally, as stated in Section 10-19-7-D of the City’s Zoning Ordinance, the minimum clearance between the lowest point of the system and the surface which the system is mounted is ten (10) feet. Section 10-19-7-F states the maximum height will be stipulated as a special use condition.

- The petitioner’s exhibit (Sheet C-4.0 Civil Details) appears to indicate a maximum solar array height as 94 inches (approx. 8 feet) at maximum tilt. Please verify.
 - In Project Narrative it states, “PV solar panel arrays at maximum 8 ft. in height with trackers/racking/string inverters. Please see sample photo on the last page of this narrative.”
No photo was provided.
- The petitioner’s exhibit (Sheet C-4.0 Civil Details) appears to indicate a minimum solar array clearance as 32 feet. Please verify.

Glare/Lighting

Section 10-19-7-E states solar panels shall be placed such that concentrated solar radiation or glare shall not be directed onto nearby properties or roadways. The panels shall be placed to face east and rotate west to follow the path of the sun to collect the most sunlight throughout the day.

- Petitioner shall provide information regarding glare of proposed solar array.

Petitioner states one (1) motion-sensor security light will be provided at each of the two (2) transformer areas. The proposed light standard will be between 7 feet – 9 feet in overall height.

- Staff defers to the City Engineer if a photometric plan is required.

Noise

Per the petitioner’s project summary, the transformer is the greatest source of noise on the property. As proposed, the transformer is approximately 790 feet south of the nearest residence located on Beecher Road.

- At 500 feet, the noise generated by each transformer is 21 decibels.
- Noise levels measured at the property line will not exceed fifty (50) decibels.

Fencing

The petitioner has proposed a seven (7) foot security galvanized chain link fence to surround the perimeter of the solar farm. As stated in Section 10-17-2-G, Fence Regulations for Industrial Districts of the Zoning Ordinance, states that a fence may be a maximum of eight (8) feet in height. This section of the code also states that chain link is a permitted material.

- The fencing will include a gated main entry with a total of ten (10) 4-foot gates and one (1) 20-foot gate for vehicle access.
- A Knox box and keys shall be provided to the City’s building department and Bristol Kendall Fire District (BKFD).

Access Road

The proposed site access is via a new 20-ft. wide gravel driveway proposed off Beecher Road.

- The path provides access to the equipment, however, no formal parking stalls are provided, as no buildings, employees are planned on the site except for the occasional mowing or maintenance visits, about 3-4 times per year.
- Gravel roads are not permitted for vehicle travel; however, staff notes the road will have the top 4” CA-6 compacted, the next 8” CA-1 compacted with a compacted subgrade. Therefore, staff defers to the City Public Works Director and City Engineer for comment on the road composition.

Decommissioning Estimate/Plan

The petitioner has provided a decommission plan and construction estimate of \$283,078.11 at year 25 with a 2% annual inflation rate.

- Staff defers to the City Engineer for review and approval of plan and estimate.

Accessory Use

Section 10-19-4-D states that alternative energy systems shall be an accessory to the principal permitted use. The proposed solar farm will be accessory to the existing agricultural/farming land use, as only portion of the overall land is proposed for the community solar farm use (approx.18.44 acres of 48 acres or 38%).

Signage

Section 10-19-4-F states that no commercial signage or attention getting device is permitted on any alternative energy system. The submitted plans do not indicate any signage will be located on the solar farm or the surrounding fence.

- Per Section 10-19-4-F states one (1) sign shall be permitted to indicate emergency contact information of the property owner or operator not to exceed two (2) square feet in area.

Landscaping

While perimeter landscaping is not required for solar farm uses, the petitioner indicates landscaping material (trees along eastern and southern boundaries) on the site plan.

- The petitioner does note in the project narrative that “post-construction site area will be seeded with a low-mow seed mix and a weed/grass control plan.”
- If a landscape plan is proposed for the perimeter of the solar farm, staff asks for details as an exhibit.

Utilities

The proposed community solar farm will not require public utilities such as water or sanitary sewer. The routing of the electrical infrastructure required to connect to the ComEd system appears to include an overhead wire connection near the entrance of Beecher Road.

Utility Service Provider

Section 10-19-4-G states that evidence that the electric utility service provider that serves the proposed site has been notified of the owner's intent to install an interconnected customer owned electricity generator.

- The petitioner has provided a copy of an Interconnection Agreement, as prepared by ComEd dated 06/07/2022.

Special Use Standards

Section 10-19-4-C and 10-4-9-F state specific standards for special use which all recommendation bodies will review. The petitioner has provided answers to each of the criteria in the application as well as providing an additional attachment to these standards.



November 29, 2022

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

**Re: *New Leaf Energy – Solar Farm
Annexation, Rezoning, & Special Use Request – 1st Submittal
United City of Yorkville***

Dear Krysti:

We have reviewed the following items for the above referenced project:

- Special Use Permit Application
- Annexation Application
- Rezoning Application
- Special Use Permit Plan Set (6 sheets) dated November 17, 2022 and prepared by New Leaf Energy.
- Stormwater Narrative
- IDNR EcoCAT Termination Report
- Wetland Delineation Report
- Other Supporting Documentation

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

General

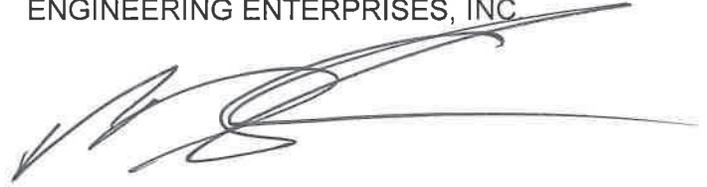
1. The following permits may be required during final engineering and should be provided to the City when obtained. The City and EEI should be copied on all correspondence with the agencies.

- IEPA NPDES General Construction Permit is required. The Notice of Intent must be filed with IEPA 30 days prior to start of construction.
 - USACE Jurisdictional Determination of wetlands
 - Stormwater permit application in accordance with the Yorkville Storm Water Management Ordinance (Kendall Countywide Ordinance)
2. The following will need to be submitted with Final Engineering Plans:
 - a. Truck turning exhibits for delivery and emergency vehicles
 - b. Landscape plan
 - c. Photometric plan
 3. There is a floodplain on the property associated with Rob Roy Creek that was identified in the Interim Hydrologic & Hydraulic Analysis of Rob Roy Creek, 2005. The property will have to be developed in accordance with the floodplain provisions of the City's stormwater ordinance.
 4. The limits of the floodplain should be shown on the plans. The floodplain elevation is approximately 640 feet at the project location.
 5. Impacts to the wetlands should be designed in accordance with the United City of Yorkville's Wetland Protection Regulations.
 6. The City will require 40' of right-of-way dedication from the property. A plat of dedication document will need to be prepared.
 7. A minimum of a 15' public utility easement along the Beecher Road frontage will be required. A 30' utility easement along the railroad will also be required along with a temporary construction easement of 70'. A planned sanitary sewer is along this route.
 8. Since the project is a non-residential development on more than 3 acres it must meet the stormwater detention requirements per the Stormwater Ordinance. The submitted narrative demonstrates a reduction of flow for proposed versus existing conditions; however, the ordinance requires detention calculations based on maximum release rate, so additional calculations will be required.
 9. Improvements to Beecher Road may be required. Beecher Road is currently not constructed to City standards.
 10. The inflation for the decommissioning estimate is shown at 2.0%. A higher value should be used.
 11. The development department should comment on the fence materials.
 12. The development department should comment on the gravel driveway.

If you have any questions or require additional information, please contact our office.

Respectfully Submitted,

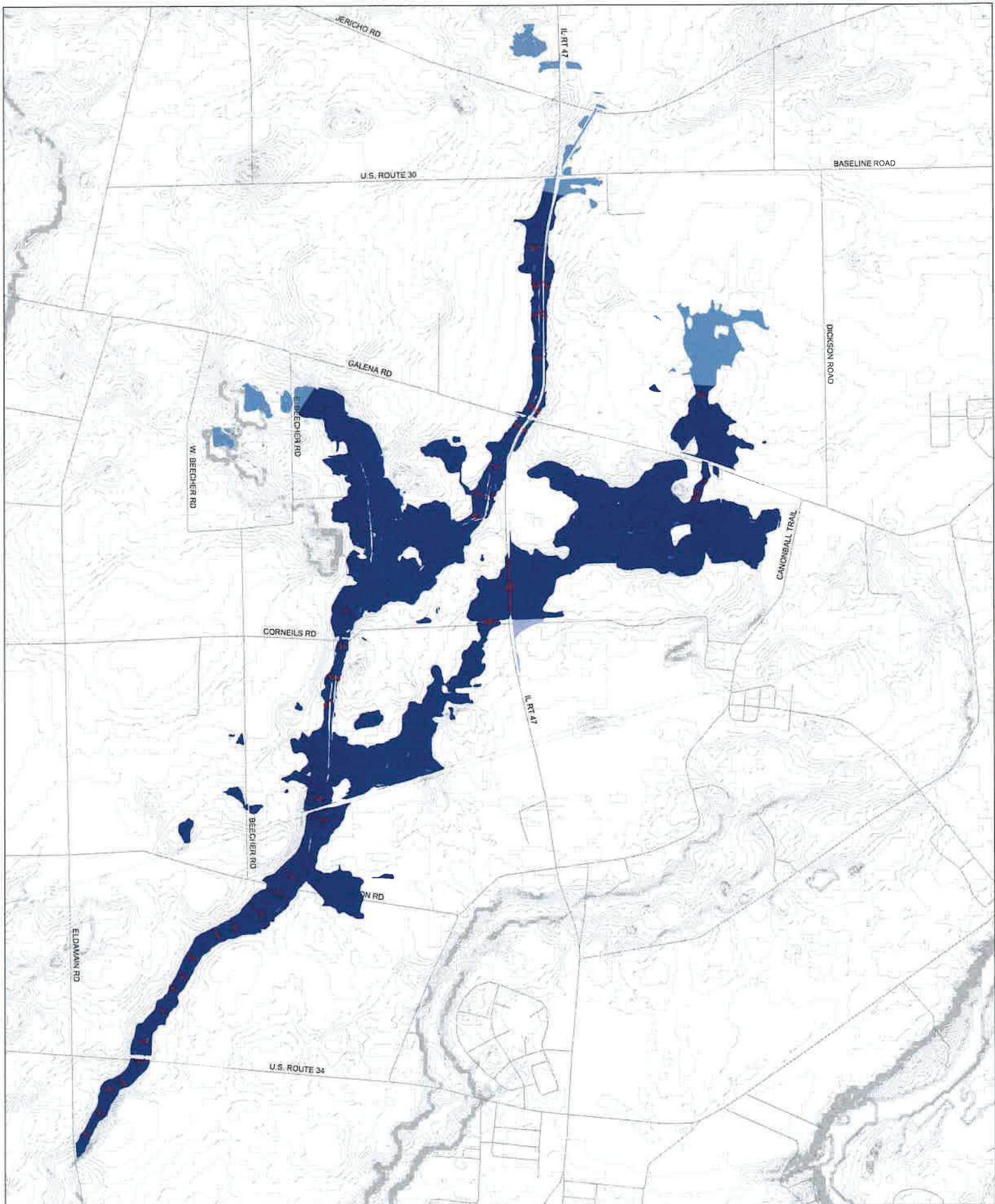
ENGINEERING ENTERPRISES, INC

A handwritten signature in black ink, appearing to read 'B. Sanderson', written over a horizontal line.

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

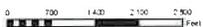
BPS/tnp/pgw2

pc: Mr. Bart Olson, City Administrator (via email)
Ms. Erin Willrett, Assistant City Administrator (via email)
Mr. Jason Engberg, Senior Planner (via email)
Mr. Eric Dhuse, Director of Public Works (via email)
Mr. Pete Ratos, Building Department (via email)
Ms. Dee Weinert, Admin Assistant (via email)
Ms. Jori Behland, City Clerk (via email)
Mr. C. Dean Smith, New Leaf Energy (via email)
TNP, PGW2, EEI (Via e-mail)



Engineering Enterprises, Inc
 Consulting Engineers
 52 Wheeler Rd
 Sugar Grove, IL 60554
 630/466-9350

**ROB ROY CREEK
 INTERIM HYDROLOGIC AND
 HYDRAULIC ANALYSIS**



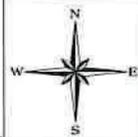
Legend

- RIVER
- ROAD CENTER
- 100 Year BFE LINE
- A
- AE
- D

EXHIBIT 8

100-YEAR FLOODPLAIN LIMITS

JANUARY 2005



DATE: December 23, 2022

TO: Krysti Barksdale-Noble
Community Development
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Comment Response Letter
Beecher Solar 1, LLC
Proposed Ground-Mounted Solar Farm
Beecher Road, Kendall County
PIN# 02-18-400-005, 02-18-400-006,
02-17-300-002

We offer the following information in response to the comments provided from Community Development Director, Krysti J. Barksdale-Noble, dated November 21, 2022. Comments are in underlined text and responses are in **bold** text below.

Development Department Comments:

1. Note: Page 2 of the Project Narrative dated November 8, 2022 references “County setback requirements”. This should be revised and resubmitted with correct City regulation references.
NLE Response: The error has been corrected in the Project Narrative.
2. The petitioner’s exhibit (Sheet C-4.0 Civil Details) appears to indicate a maximum solar array height as 94 inches (approx. 8 feet) at maximum tilt. Please verify.
NLE Response: The maximum solar array height is 94 inches at maximum tilt for the ATI racking system. There is a possibility that a different racking system will be specified at the time of construction. We have attached a detail of the Terratrak racking system that has a maximum height of 15 feet. It would be advisable to list that as the maximum potential height of the system.
3. In Project Narrative it states, “PV solar panel arrays at maximum 8 ft. in height with trackers/racking/string inverters. Please see sample photo on the last page of this narrative.” No photo was provided.
NLE Response: The error has been removed from the Project Narrative.
4. The petitioner’s exhibit (Sheet C-4.0 Civil Details) appears to indicate a minimum solar array clearance as 32 feet. Please verify.
NLE Response: The minimum solar array clearance is 32 inches for the ATI racking

system. There is a possibility that a different racking system will be specified at the time of construction. We have attached a detail of the Terratrak racking system that has a minimum ground clearance of 18 inches.

5. Petitioner shall provide information regarding glare of proposed solar array.
NLE Response: A glare analysis has been provided in the submission. The results of the analysis show no potential for problem glare.
6. Staff defers to the City Engineer if a photometric plan is required.
NLE Response: A photometric plan will be submitted with the Final Engineering Plans.
7. A Knox box and keys shall be provided to the City's building department and Bristol Kendall Fire District (BKFD).
NLE Response: This information has been added to the Project Narrative. There will be no problem with providing entry for emergency services.
8. Therefore, staff defers to the City Public Works Director and City Engineer for comment on the road composition.
NLE Response: NLE will work with the City Public Works Director and City Engineer on the road composition.
9. Staff defers to the City Engineer for review and approval of plan and estimate.
NLE Response: NLE will work with the City Engineer on the Decommissioning Estimate.
10. Per Section 10-19-4-F states one (1) sign shall be permitted to indicate emergency contact information of the property owner or operator not to exceed two (2) square feet in area.
NLE Response: An emergency contact information sign detail has been added to Sheet C-4.0 Civil Details.
11. If a landscape plan is proposed for the perimeter of the solar farm, staff asks for details as an exhibit.
NLE Response: A landscaping plan will be submitted with the Final Engineering Plans.

City Engineer Comments:

1. The following permits may be required during final engineering and should be provided to the City when obtained. The City and EEI should be copied on all correspondence with the agencies.
 - IEPA NPDES General Construction Permit is required. The Notice of Intent must be filed with IEPA 30 days prior to start of construction.
 - USACE Jurisdictional Determination of wetlands
 - Stormwater permit application in accordance with the Yorkville Storm Water Management Ordinance (Kendall Countywide Ordinance)**NLE Response: Noted, all required local, state, and federal permits required for construction will be obtained.**
2. The following will need to be submitted with Final Engineer Plans:

- a. Truck turning exhibits for delivery and emergency vehicles
- b. Landscape plan
- c. Photometric plan

NLE Response: NLE will submit the following plans with Final Engineer Plans.

3. There is a floodplain on the property associated with Rob Roy Creek that was identified in the Interim Hydrologic & Hydraulic Analysis of Rob Roy Creek, 2005. The property will have to be developed in accordance with the floodplain provisions of the City's stormwater ordinance.
NLE Response: NLE will develop the property in accordance with the floodplain provisions of the City's stormwater ordinance. We have some questions associated with the Rob Roy Creek Analysis and we will work with city staff to comply.
4. The limits of the floodplain should be shown on the plans. The floodplain elevation is approximately 640 feet at the project location.
NLE Response: The limits of the floodplain along Rob Roy Creek have been added to the plans. We will need to work with city staff regarding the small floodplain area near Beecher Road.
5. Impacts to the wetlands should be designed in accordance with the United City of Yorkville's Wetland Protection Regulations.
NLE Response: On site wetlands are limited to the area adjacent to Rob Roy Creek, which we have avoided. NLE will work with city staff to confirm our design in accordance with the United City of Yorkville's Wetland Protection Regulations.
6. The City will require 40' of right-of-way dedication from the property. A plat of dedication document will need to be prepared.
NLE Response: The proposed 40' right-of-way dedication is shown on the plans. The plat of dedication will be prepared by the surveyor and be provided to the city when obtained.
7. A minimum of a 15' public utility easement along the Beecher Road frontage will be required. A 30' utility easement along the railroad will also be required along with a temporary construction easement of 70'. A planned sanitary sewer is along this route.
NLE Response: The proposed easements are shown on the plans. The 70' temporary construction easement encroaches the solar arrays. There will need to be a discussion on this, depending on the timing of the need for the temporary construction easement.
8. Since the project is a non-residential development on more than 3 acres it must meet the stormwater detention requirements per the Stormwater Ordinance. The submitted narrative demonstrates a reduction of flow for proposed versus existing conditions; however, the ordinance requires detention calculations based on maximum release rate, so additional calculations will be required.
NLE Response: Stormwater modeling is underway. The stormwater modeling results and report will be provided at a later date.

9. Improvements to Beecher Road may be required. Beecher Road is currently not constructed to City standards.

NLE Response: NLE will work with the City Engineer to resolve this issue.

10. The inflation for the decommissioning estimate is shown at 2.0%. A higher value should be used.

NLE Response: NLE will work with the City Engineer for a higher value escalation value on the Decommissioning Estimate.

11. The development department should comment on the fence materials.

NLE Response: NLE will work with the Development Department on the fence materials.

12. The development department should comment on the gravel driveway.

NLE Response: NLE will work with the Development Department on the gravel driveway.

Thank you,

A handwritten signature in blue ink that reads "C. Dean Smith". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

C. Dean Smith, PE
Civil Engineering Lead

DATE: February 1, 2023

TO: Krysti Barksdale-Noble
Community Development
United City of Yorkville
800 Game Farm Road
Yorkville, IL 60560

RE: Comment Response Letter
Beecher Solar 1, LLC
Proposed Ground-Mounted Solar Farm
Beecher Road, Kendall County
PIN# 02-18-400-005, 02-18-400-006,
02-17-300-002

We offer the following information in response to the comments provided from Chief Operating Officer/President, Bradley P. Sanderson, dated January 10, 2023. Comments are in underlined text and responses are in **bold** text below. The updated responses for the urgent information are **highlighted** in yellow.

City Engineer Comments:

1. The following permits may be required during final engineering and should be provided to the City when obtained. The City and EEI should be copied on all correspondence with the agencies.
 - IEPA NPDES General Construction Permit is required. The Notice of Intent must be filed with IEPA 30 days prior to start of construction.
 - USACE Jurisdictional Determination of wetlands
 - Stormwater permit application in accordance with the Yorkville Storm Water Management Ordinance (Kendall Countywide Ordinance)

NLE Response: Noted, all required local, state, and federal permits required for construction will be obtained.

2. The following will need to be submitted with Final Engineer Plans:
 - a. Truck turning exhibits for delivery and emergency vehicles
 - b. Landscape plan
 - c. Photometric plan

NLE Response: NLE will submit the following plans with Final Engineer Plans.

3. There is a floodplain on the property associated with Rob Roy Creek that was identified in the Interim Hydrologic & Hydraulic Analysis of Rob Roy Creek, 2005. The property will have to be developed in accordance with the floodplain provisions of the City's stormwater ordinance.
NLE Response: NLE will develop the property in accordance with the floodplain provisions of the City's stormwater ordinance.

4. Any impacts to the wetlands should be designed in accordance with the United City of Yorkville's Wetland Protection Regulations.
NLE Response: On site wetlands are limited to the area adjacent to Rob Roy Creek, which we have avoided. NLE will work with city staff to confirm our design in accordance with the United City of Yorkville's Wetland Protection Regulations.

5. A plat of dedication document will need to be prepared.
NLE Response: NLE is working with the surveyor on completing the plat of dedication and plat of annexation. The documents will be provided when completed.

6. Coordination with a planned sanitary sewer along the railroad route will be required.
NLE Response: NLE will coordinate for the planned sanitary sewer along the railroad route.

7. Additional stormwater calculations based on maximum allowable release rate will be required.
NLE Response: Stormwater modeling is underway. The stormwater modeling results and report will be provided at a later date.

8. Improvements to Beecher Road may be required. Beecher Road is currently not constructed to City standards.
NLE Response: Potential Beecher Road improvements are under consideration. NLE is currently investigating the existing conditions of Beecher Road and evaluating costs associated with future improvements. The proposed project will be an unmanned facility with only very occasional visits for site maintenance (3-4 times per year). Financials for the project will not support extensive costs to support road improvements. The annexation of these parcels was requested by City and County staff and not a request from the project proponents. We expect to pursue a waiver of this requirement with the City Council.

9. The inflation for the decommissioning estimate is shown at 2.0%. A higher value should be used.
NLE Response: NLE coordinated with the City Engineer on using 3.0% for the inflation rate. An updated Decommissioning estimate has been provided.

10. Information on slats being installed in the fencing along Beecher Road has been requested during the Yorkville Economic Development Committee meeting on 1/3/2023.
NLE Response: NLE has updated the plans with callouts to confirm slats being installed in the fencing along Beecher Road.

Thank you,

A handwritten signature in blue ink that reads "C. Dean Smith". The signature is fluid and cursive, with the first name "C." and last name "Smith" clearly legible.

C. Dean Smith, PE, Civil Engineering Lead

Decommissioning Estimate/Plan



Date: 1/31/2023
Calculated By: CG

Beecher Road
Yorkville, IL

This Decommissioning Estimate has been prepared by New Leaf Energy in an attempt to predict the cost associated with the removal of the proposed solar facility. The primary cost of decommissioning is the labor to dismantle and load as well as the cost of trucking and equipment. All material will be removed from the site, including the concrete equipment pads, which will be broken up at the site and hauled to the nearest transfer station.

No salvage values have been assumed in this calculation.

The following values were used in this Decommissioning Estimate:

System Specifications		Equipment & Material Removal Rates	
Number of Modules	9,724	Module Removal Rate (min/module)	1
Number of Racks	125	Rack Wiring Rem. Rate (min/mod)	0.25
Number of Inverters	2	Racking Dismantling Rate (min/rack)	20
Number of Transformers	2	Inverter Removal Rate (hr/unit)	0.5
Electrical Wiring Length (ft)	4,094	Transformer Removal Rate (hr/unit)	1
Number of Foundation Screws	500	Rack Loading Rate (min/Rack)	10
Length of Perimeter Fence (ft)	4,171	Elect. Wiring Removal Rate (min/LF)	0.5
Number of Power Poles	5	Screw Rem. Rate (screws/day)	300
Access Rd Material Volume (YD)	913	Fence Removal Rate (min/LF)	1
Total Disturbed Area (SF)	27,886	Days req. to break up concrete pads	3
Total Fence Weight (lbs)	2,961	Days req. with Rough Grader	1
Total Racking Weight (lbs)	106,250	Days req. with Fine Grader	1
Total Foundation Screw Weight (lbs)	20,000	Total Truckloads Required	21
		Round-Trip Dist. to Trans. Sta.(miles)	5.8
		Round-Trip Time to Trans. Sta. (hr)	0.15

Labor and Equipment Costs	
Labor Rate (\$/hr)	\$ 35.00
Operator Rate (\$/hr)	\$ 47.00
Bobcat Cost (\$/hr)	\$ 101.90
Front End Loader Cost (\$/Day)	\$ 845.77
Excavator Cost (\$/Day)	\$ 1,365.46
Trucking Cost (\$/hr)	\$ 127.38
Backhoe Cost (\$/hr)	\$ 101.90
Power Pole Removal Cost (\$/pole)	\$ 1,500.00
Grader Cost (\$/day)	\$ 1,324.70
Gravel Export Cost (\$/YD)	\$ 8.00
Loam Import Cost (\$/YD)	\$ 20.00
Seeding Cost (\$/SF)	\$ 0.10
Fuel Cost (\$/mile)	\$ 0.50

Energy Storage Decommissioning	
Number of Energy Storage Units	2
Battery Disposal Fee	\$ 25,000.00
Battery Loading Prep Time (hr)	32
Battery Loading Time (hr)	8

Labor, Material, and Equipment Costs

1. Remove Modules

The solar modules are fastened to racking with clamps. They slide in a track. A laborer needs only unclamp the module and reach over and slide the module out of the track.

$$\text{Module Removal Rate} \cdot \text{Total Number of Solar Modules} \cdot \text{Labor Rate} = \text{Module Removal Cost}$$

Total = \$ 5,672.33

2. Remove Rack Wiring

The modules are plugged together in the same manner as an electrical cord from a light is plugged into a wall socket. The string wires are in a tray. A laborer needs only unplug the module, reach into the tray and remove the strands of wire.

$$\text{Wire Removal Rate} \cdot \text{Total Number of Solar Modules} \cdot \text{Labor Rate} = \text{Rack Wiring Removal Cost}$$

Total = \$ 1,418.08

3. Dismantle Racks

The racking is supported by screw foundations. The racking will be disconnected from the foundation and removed seperately.

$$\text{Number of Racks} \cdot \text{Rack Dismantling Rate} \cdot \text{Labor Rate} = \text{Rack Dismantling Cost}$$

Total = \$ 1,458.33

4. Remove and Load Electrical Equipment

Electrical equipment includes transformers and inverters.

$$(\text{Number of Inverters} \cdot \text{Inverter Removal Rate} + \text{Number of Transformers} \cdot \text{Transformer Removal Rate}) \cdot (\text{Operator Rate} + \text{Bobcat Cost}) = \text{Electrical Equipment Removal Cost}$$

Total = \$ 1,042.30

5. Break Up Concrete Pads

Concrete pads are broken up using an excavator and jackhammer.

$$\text{Number of Demolition Days} \cdot (\text{Excavator Cost} + \text{Operator Cost}) = \text{Total Concrete Pad Removal}$$

Total = \$ 3,665.31

6. Load Racks

Once the racks have been dismantled, they will be loaded onto trucks for removal from the site. The trucking cost associated with this line item represents the additional time a truck will be needed during loading. Please see item # 13 for additional trucking costs.

$$\text{Number of Racks} \cdot \text{Rack Loading Rate} \cdot (\text{Operator Cost} + \text{Front End Loader Cost} + \text{Trucking Cost}) = \text{Total Rack Removal Cost}$$

Total = \$ 5,755.73

7. Remove Electrical Wiring

Electrical wiring will be removed from all underground conduits.

$$\text{Cable Length} \cdot \text{Cable Removal Rate} \cdot (\text{Operator Cost} + \text{Backhoe Cost}) = \text{Total Cable Removal Cost}$$

Total = \$ 5,079.97

8. Remove Foundation Screws

Foundation screws will be backed out of the ground and loaded onto a truck to be removed from site.

$$(\text{Total Number of Screws} / \text{Daily Screw Removal Rate}) \cdot (\text{Operator Rate} + \text{Excavator Cost}) = \text{Total Screw Removal Cost}$$

Total = \$ 2,902.43

9. Remove Fencing

Fencing posts, mesh, and foundations will be loaded onto a truck and removed from site. Trucking costs included in this line item are for the removal process. Trucking to a recycling facility are included in item #13.

$$(\text{Total Length of Fence} \cdot \text{Fence Removal Rate}) \cdot (\text{Operator Rate} + \text{Bobcat Cost} + \text{Trucking Cost}) =$$

Total = \$ 19,205.72

10. Remove Power Poles

Power poles will be removed and shipped off site.

$$\text{Number of Power Poles} \cdot \text{Pole Removal cost} = \text{Total Power Pole Removal Cost}$$

Total = \$ 7,500.00

11. Gravel Road Reclamation

Reclamation of the gravel access road will entail removing the gravel material and exporting it off site. The area will then be backfilled with loam and graded.

$$(Days\ with\ Rough\ Grader + Days\ with\ Fine\ Grader) \cdot (Grader\ Cost\ per\ Day + Operator\ Cost\ per\ Day) + [Roadway\ Material\ Volume \cdot (Gravel\ Export\ Cost + Loam\ Import\ Cost)] = \\ Gravel\ Road\ Reclamation\ Cost$$

Total = \$ 28,953.99

12. Seed Disturbed Areas

Seeding cost includes labor and materials for reseeding all disturbed areas including the reclaimed gravel road area, former electrical areas, and areas disturbed by racking foundation removal.

$$Seeding\ Cost \cdot Disturbed\ Area = \\ Total\ Seeding\ Cost$$

Total = \$ 2,788.61

13. Truck to Transfer Station

All material will be trucked to the nearest Transfer station that accepts construction material. The nearest transfer station is Groot Recycling & Waste Services

$$(Total\ Truckloads \cdot Roundtrip\ Distance \cdot Fuel\ Cost) + (Total\ Truckloads \cdot Round\ Trip\ Time \cdot \\ Trucking\ Cost) = \\ Total\ Trucking\ Cost\ to\ Transfer\ Station$$

Total = \$ 462.13

14. Remove and Dispose of Energy Storage Equipment

The battery units will be prepared for shipment and loaded onto a truck. A disposal fee will also be required for the disposal company to accept the batteries.

$$Number\ of\ Battery\ Units \cdot ((Loading\ Prep\ Time \cdot Labor\ Cost) + Loading\ Time \cdot (Labor\ Rate + \\ Bobcat\ Cost + Trucking\ Cost) + Disposal\ Fee) = \\ Total\ Energy\ Storage\ Removal\ and\ Disposal\ Cost$$

Total = \$ 56,468.40



Salvage Values

Salvage Value Not Included

Summary of Decommissioning Costs and Salvage Values

Line Item	Task	Cost
1	Module Removal	\$ 5,672.33
2	Rack Wiring Removal	\$ 1,418.08
3	Rack Dismantling	\$ 1,458.33
4	Electrical Equipment Loading and Removal	\$ 1,042.30
5	Break Up Concrete Pads	\$ 3,665.31
6	Load Racks	\$ 5,755.73
7	Electrical Wiring Removal	\$ 5,079.97
8	Foundation Screw Removal	\$ 2,902.43
9	Fence Removal	\$ 19,205.72
10	Power Pole Removal	\$ 7,500.00
11	Gravel Road Reclamation	\$ 28,953.99
12	Seed Disturbed Areas	\$ 2,788.61
13	Trucking to Transfer Station	\$ 462.13
14	Energy Storage System Removal	\$ 56,468.40
		Sub Total = \$ 142,373.35

Additional Item	Task	Value
Salvage Values	Not Included	

Additional Item Subtotal \$ -

Total = \$ 172,544.85

Task	Future Value
<u>Inflation</u>	
# of Years= 25	
Inflation Rate= 3.0%	
<i>Total • (1+ Inflation Rate)^Number of Years =Grand Total</i>	
	<u>Grand Total = \$ 361,270.59</u>

Order ID: 7364913

* Agency Commission not included

GROSS PRICE * : \$352.15

PACKAGE NAME: IL Govt Legal Aurora Beacon

Product(s): SubTrib_Aurora Beacon News, Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Friday, January 20, 2023

Zone: Full Run

Color Spec. B/W

Preview

**PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
ON AN ANNEXATION
AGREEMENT
BEFORE**

**UNITED CITY OF YORKVILLE
CITY COUNCIL**

NOTICE IS HEREBY GIVEN THAT New Leaf Energy, Inc. dba Beecher Solar 1, LLC, petitioner, on behalf of Robert M. and Idefonsa Loftus, owners, has filed an application with the United City of Yorkville, Kendall County, Illinois, requesting annexation pursuant to an annexation agreement of a tract of property into the City's municipal boundary. The property is generally located north and south of the Burlington Northern Santa Fe railroad line, east of Beecher Road. A total of three parcels, consisting of 48 acres, are proposed to be annexed pursuant to the annexation agreement. The land is currently undeveloped and used for farming. The purpose of this annexation agreement is to allow the construction of a solar farm on a portion of the property and permit the existing agricultural use on the remainder within City limits pursuant to the terms of that annexation agreement.

The legal description of the tract of property is as follows:

THAT PART OF THE SOUTHWEST ¼ OF SECTION 17; PART OF THE SOUTHEAST ¼ OF SECTION 18 AND PART OF THE NORTHEAST ¼ OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING ON THE NORTH LINE OF SECTION 19 AFORESAID, 35.04 CHAINS WEST OF THE NORTHEAST CORNER THEREOF; THENCE NORTH 0 DEGREES, 35 MINUTES, 0 SECONDS EAST 0.55 CHAINS TO THE SOUTH RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY FOR THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES, 35 MINUTES, 0 SECONDS WEST TO THE CENTER LINE OF THE BRISTOL AND PLANO ROAD; THENCE SOUTHEASTERLY ALONG SAID CENTER

Order ID: 7364913

* Agency Commission not included

GROSS PRICE * : \$352.15

PACKAGE NAME: IL Govt Legal Aurora Beacon

LINE TO THE CENTER OF ROB ROY CREEK; THENCE NORTH-EASTERLY ALONG SAID CENTER LINE TO THE EAST LINE OF SECTION 19; THENCE NORTH ALONG SAID EAST LINE 6.44 CHAINS TO THE SOUTHWEST CORNER OF SECTION 17; THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 2.30 CHAINS; THENCE NORTHEASTERLY TO A POINT ON THE NORTH LINE OF THE SOUTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 17 WHICH IS 5.50 CHAINS EAST OF THE NORTHWEST CORNER OF SAID QUARTER QUARTER; THENCE WEST ALONG THE NORTH LINE OF THE SOUTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 17 AND ALONG THE NORTH LINE OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 18 TO THE NORTHWEST CORNER OF SAID SOUTHEAST ¼ OF THE SOUTHEAST ¼; THENCE SOUTH ALONG THE WEST LINE OF SAID QUARTER QUARTER TO THE SOUTH RIGHT-OF-WAY LINE OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY; THENCE WESTERLY ALONG SAID SOUTH RIGHT-OF-WAY TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY) IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS.

PINS: 02-18-400-005, 02-18-400-006, and 02-17-300-002

NOTICE IS HEREWITH GIVEN THAT the City Council for the United City of Yorkville will conduct a Public Hearing for the purpose of considering and hearing testimony as to an ordinance authorizing the annexation to the City of the above-described tract of property for a solar farm on Tuesday, February 14, 2023 at 7 p.m. at the United City of Yorkville, City Hall, located at 800 Game Farm Road, Yorkville, Illinois 60560. An accurate map of the property proposed to be annexed to the City and form of the proposed annexation agreement are on file in the office of the Community Development Director.

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

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

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



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

www.yorkville.il.us

NOTICE of Proposed Annexation of Territory within the Bristol Kendall Fire Protection District

To: The Trustees of the Bristol Kendall Fire Protection District, Kendall County, Illinois:

Jeff Farren
1013 Prairie Lane
Yorkville, IL 60560

Marty Schwartz
8308 Walker Road
Yorkville, IL 60560

Gary Schlapp
103 E. Beaver Street
Yorkville, IL 60560

Ken Johnson
103 E. Beaver Street
Yorkville, IL 60560

Phyllis Yabsley
103 E. Beaver Street
Yorkville, IL 60560

YOU ARE HEREBY NOTIFIED that the United City of Yorkville, Kendall County, is about to annex the territory hereinafter described pursuant to the provisions of Section 7-1-1 of the Illinois Municipal Code *et seq.* (65 ILCS 5/7-1-1 *et seq.*), and that such annexation will take place not less than ten (10) days after the service of this notice to you. The Mayor and City Council intends to consider the annexation of this territory at a meeting to be held at City Hall, 800 Game Farm Road, Yorkville, Illinois, at **7:00 p.m. on February 14, 2023 (REVISED DATE)**. The real estate to be annexed is described as follows:

The legal description of the tract of property is as follows:

THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 17; PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 18 AND PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING ON THE NORTH LINE OF SECTION 19 AFORESAID, 35.04 CHAINS WEST OF THE NORTHEAST CORNER THEREOF; THENCE NORTH 0 DEGREES, 35 MINUTES, 0 SECONDS EAST 0.55 CHAINS TO THE SOUTH RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY FOR THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES, 35 MINUTES, 0 SECONDS WEST TO THE CENTER LINE OF THE BRISTOL AND PLANO ROAD; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE TO THE CENTER OF ROB ROY CREEK; THENCE NORTHEASTERLY ALONG SAID CENTER LINE TO THE EAST LINE OF SECTION 19;

THENCE NORTH ALONG SAID EAST LINE 6.44 CHAINS TO THE SOUTHWEST CORNER OF SECTION 17; THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 2.30 CHAINS; THENCE NORTHEASTERLY TO A POINT ON THE NORTH LINE OF THE SOUTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 17 WHICH IS 5.50 CHAINS EAST OF THE NORTHWEST CORNER OF SAID QUARTER QUARTER; THENCE WEST ALONG THE NORTH LINE OF THE SOUTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 17 AND ALONG THE NORTH LINE OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF SECTION 18 TO THE NORTHWEST CORNER OF SAID SOUTHEAST ¼ OF THE SOUTHEAST ¼; THENCE SOUTH ALONG THE WEST LINE OF SAID QUARTER QUARTER TO THE SOUTH RIGHT-OF-WAY LINE OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY; THENCE WESTERLY ALONG SAID SOUTH RIGHT-OF-WAY TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON, AND QUINCY RAILROAD COMPANY) IN THE TOWNSHIP OF BRISTOL, KENDALL COUNTY, ILLINOIS and to the far side of adjacent highways.

PINS: 02-18-400-005, 02-18-400-006, and 02-17-300-00202-18-400-002 and 02-17-300-002

Respectfully submitted,
/s/ John Purcell, Mayor

Attest:
/s/ Jori Behland, City Clerk



United City of Yorkville

800 Game Farm Road

Yorkville, Illinois 60560

Telephone: 630-553-4350

Fax: 630-553-7575

www.yorkville.il.us

NOTICE of Proposed Annexation of Territory within Bristol Township

To: The Trustees and Commissioner of Highways of Bristol Township, Kendall County, Illinois:

Jeff Corneils
107 N Conover Ct.
Yorkville, IL 60560

Julie Bennett
10907 Corneils Rd.
Plano, IL 60545

Shan Logan-Waclaw
756 Heartland Dr.
Yorkville, IL 60560

Tammy Boehm
116 Conover Ct.
Yorkville, IL 60560

William (Bill) Weatherly
8 Park Lane
Bristol, IL 60512

Corey Johnson
1152 Grace St.
Yorkville, IL 60560

YOU ARE HEREBY NOTIFIED that the United City of Yorkville, Kendall County is about to annex the territory hereinafter described that includes highways under Township jurisdiction pursuant to the provisions of Section 7-1-1 *et seq.* of the Illinois Municipal Code (65 ILCS 5/7-1-1, *et seq.*), and that such annexation will take place not less than ten (10) days after the service of this notice to you. The Mayor and City Council intends to consider the annexation of this territory at a meeting to be held at City Hall, 800 Game Farm Road, Yorkville, Illinois, at **7:00 p.m. on February 14, 2023 (REVISED DATE)**. The real estate to be annexed is described as follows:

THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 17; PART OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 18 AND PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 19, TOWNSHIP 37 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING ON THE NORTH LINE OF SECTION 19 AFORESAID, 35.04 CHAINS WEST OF THE NORTHEAST CORNER THEREOF; THENCE NORTH 0 DEGREES, 35 MINUTES, 0 SECONDS EAST 0.55 CHAINS TO THE SOUTH RIGHT-OF-WAY OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY FOR THE POINT OF BEGINNING; THENCE SOUTH 0 DEGREES, 35 MINUTES, 0 SECONDS WEST TO THE CENTER LINE OF THE BRISTOL AND PLANO ROAD; THENCE SOUTHEASTERLY ALONG SAID CENTER LINE TO THE CENTER OF ROB ROY CREEK; THENCE NORTHEASTERLY ALONG SAID CENTER LINE TO THE EAST LINE OF SECTION 19; THENCE NORTH ALONG SAID EAST LINE 6.44 CHAINS TO THE SOUTHWEST CORNER OF SECTION 17; THENCE EAST ALONG THE SOUTH LINE OF SAID SECTION 2.30 CHAINS; THENCE NORTHEASTERLY TO A POINT ON THE NORTH LINE OF THE



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

Agenda Item Number

Consent Agenda #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – January 10, 2023

Meeting and Date: City Council – February 14, 2023

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Jori Behland Administration
Name Department

Agenda Item Notes:

**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
HELD IN THE CITY COUNCIL CHAMBERS,
800 GAME FARM ROAD ON
TUESDAY, JANUARY 10, 2023**

Mayor Purcell called the meeting to order at 7:03 p.m. and led the Council in the Pledge of Allegiance.

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

ROLL CALL

City Clerk Behland called the roll.

Ward I	Koch	Present
	Transier	Present
Ward II	Plocher	Present
	Soling	Present
Ward III	Funkhouser	Present
	Marek	Present
Ward IV	Tarulis	Present
	Vacant	

Staff in attendance at City Hall: City Clerk Behland, City Administrator Olson, Chief of Police Jensen, Attorney Orr, Public Works Director Dhuse, Community Development Director Barksdale-Noble, Parks and Recreation Director Evans, Finance Director Fredrickson, Assistant City Administrator Willrett, and EEI Engineer Sanderson.

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

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

A meeting notice was posted on the City’s website on the agenda, minutes, and packets webpage with instructions regarding remote meeting access and a link was included for the public to participate in the meeting remotely:

<https://us02web.zoom.us/j/89055489834?pwd=WXpwQVpnVTFqTINHR0NmQVozTnJuZz09>.

The Zoom meeting ID was 890 5548 9834.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

Yorkville Youth Baseball Softball Association – Thank You

Parks and Recreation Director Evans presented a certificate to the Yorkville Youth Baseball Softball Association. Mr. Evans thanked them for donating funds to install outfield fencing for two Fox Hill ball fields. YYBSA thanked the City for their support over the years and for the great partnership.

Swearing-In of Officer Jacob Schwartz

Mayor Purcell, along with Chief of Police James Jensen, swore in Jacob Schwartz as a patrol officer for the police department.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

1. Minutes of the Regular City Council – November 22, 2022
2. Minutes of the Regular City Council – December 13, 2022
3. Bill Payments for Approval
 - \$ 433,370.19 (vendors)
 - \$ 3,890,504.23 (wire payments)
 - \$ 703,173.35 (payroll period ending 12/9/22 & 12/22/22)
 - \$ 5,027,047.77 (total)
4. Fox Hill Improvements - *approve the Fox Hill Roadway Improvements – Request for Change in Plans and Engineer’s Final Payment Estimate and authorize the Mayor to execute (PW 2022-80)*
5. Mack Truck Price Increase - *approve the \$4,000.00 increase in price to a final cost to \$143,131.38 for the cab/chassis and authorize the Public Works Director to sign the new contract (PW 2022-81)*
6. Mill Road Reconstruction – Balancing Change Order - *approve the Mill Road Reconstruction – Change Order No. 2 (Balancing) and authorize the Mayor to execute (PW 2022-85)*

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

Motion approved by a roll call vote. Ayes-7 Nays-0
Koch-aye, Plocher-aye, Funkhouser-aye, Tarulis-aye,
Transier-aye, Soling-aye, Marek-aye

REPORTS

MAYOR’S REPORT

Holiday Snowstorm

Mayor Purcell thanked Public Works Director Dhuse and his staff for the snowstorm cleanup during the holiday break. And for the Public Works help with freezing pipes.

Ordinance 2023-01

Ordinance Amending Ordinance No. 2022-61 Authorizing Payment for Temporary and Permanent Easements for Sewer Line Extension (CC 2023-01)

Mayor Purcell entertained a motion to approve an Ordinance Amending Ordinance No. 2022-61 Authorizing Payment for Temporary and Permanent Easements for Sewer Line Extension and authorize the Mayor and City Clerk to execute. So moved by Alderman Tarulis; seconded by Alderman Marek.

Motion approved by a roll call vote. Ayes-7 Nays-0
Plocher-aye, Funkhouser-aye, Tarulis-aye, Transier-aye,
Soling-aye, Marek-aye, Koch-aye

Public Works / Bond Reimbursement Resolution (CC 2023-02)

Mayor Purcell reported this is the first reading of the resolution and the Council can vote on it at the next City Council meeting. This resolution declares 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.

Resolution 2023-01

Affirming the December 14, 2021 Selection of Lake Michigan as the Preferred Water Source and the DuPage Water Commission as the Preferred Water Supplier for the United City of Yorkville (CC 2023-03)

Mayor Purcell entertained a motion to approve a Resolution Affirming the December 14, 2021 Selection of Lake Michigan as the Preferred Water Source and the DuPage Water Commission as the Preferred Water Supplier for the United City of Yorkville and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Transier.

Motion approved by a roll call vote. Ayes-7 Nays-0
Funkhouser-aye, Tarulis-aye, Transier-aye, Soling-aye,
Marek-aye, Koch-aye, Plocher-aye

PUBLIC WORKS COMMITTEE REPORT

**Windett Ridge Road Parking Change
(PW 2022-82)**

Mayor Purcell entertained a motion to direct staff to begin the process of removing the parking restrictions along Windett Ridge Road through notifying area residents of the proposal and inviting them to a future Public Works committee meeting. So moved by Alderman Marek; seconded by Alderman Koch.

Motion approved by a roll call vote. Ayes-7 Nays-0
Tarulis-aye, Transier-aye, Soling-aye, Marek-aye,
Koch-aye, Plocher-aye, Funkhouser-aye

**Lake Michigan Allocation Application Updates Presentation
5-Year Replacement Plan
(PW 2022-84)**

City Engineer Sanderson shared a presentation that is within the packet with the Council. Alderman Koch asked about federal funds. Administrator Olson reported there is a low-interest loan program funded by the government for which our project is eligible. Their primary focus is affordability for the residents. Each community can apply individually or together, and the DuPage Water Commission can apply independently.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

Ordinance 2023-02

**Approving the Final Plat of Subdivision
for Bowman Subdivision
(PZC 2022-22)**

Mayor Purcell entertained a motion to approve an Ordinance Approving the Final Plat of Subdivision for Bowman Subdivision and authorize the Mayor and City Clerk to execute. So moved by Alderman Koch; seconded by Alderman Marek.

Motion approved by a roll call vote. Ayes-7 Nays-0
Transier-aye, Soling-aye, Marek-aye, Koch-aye,
Plocher-aye, Funkhouser-aye, Tarulis-aye

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

No report.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd)

**City Building Updates
(CC 2022-04)**

City Administrator Olson stated he has no update. Alderman Koch shared with the Council he recently did a tour of the new building and encouraged the council members to tour. Alderman Funkhouser stated there is some unfinished floor they are looking at doing a possible change order to finish.

**Water Study Update
(CC 2021-38)**

City Administrator Olson stated that there are no new updates.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

Molly Krempski, a Yorkville resident, shared that we do not have a country if we do not uphold the law. She stated we need to enforce the definitions of male and female impersonation as adult entertainment until discussions can occur on changing it. Molly said Mayor Purcell is overstepping the judiciary system by irresponsibly reinterpreting the law. As well as overstepping the legislator by casting aside pertinent ordinances. It is appropriate for our current ordinances to be upheld until the legislator has an opportunity to assess the risks of vulnerable groups within the community and put appropriate ordinances in place to mitigate that risk. Please respect our government's structure and everyone's roles within that structure.

Barb, a Plano resident, shared she was at the Plano City Council meeting last night, and the Building Committee stated there were too many fines given in 2022. This year they are educating and informing the community not to break the code, so they are no longer fined. She was impressed by the heart of this community for looking out for the people. The point is that is exactly what Jesus Christ did 2023 years ago. Jesus gave the people the rules and codes to the kingdom, and God is the ultimate governing authority on earth. She then shared another situation from the Plano City Council regarding a neighbor's trash building up and encroaching on a neighbor's property, and they were nervous the fence could come down, and their dogs would come into their yard with their little dogs. She then stated the drag queen shows are trash, not the people but the activity. And when it encroaches on the lives of the upright and their children, who knows what those big dogs will do to those children. This is the primary concern, not to abuse children.

Mike Krempski, a Yorkville resident, shared he was recently at the Yorkville Public Library board meeting. They have concerns about the long-term maintenance of their facility. Mike stated they were disappointed in how lax the City Council was regarding their ongoing issues. They have concerns about the HVAC system, lack of insulation on pipes, and lack of insulation on the entire building itself. They recently had burst pipes and water damage as well. The Council wants to put a lot of money into new buildings but not maintain the City's current facilities. Mr. Krempski also shared he was there regarding the entertainment that is still going on in the City. He would like this topic to go to a committee meeting for further discussion.

EXECUTIVE SESSION

Mayor Purcell entertained a motion to go into executive session for collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. So moved by Alderman Koch; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-7 Nays-0
Soling-aye, Marek-aye, Koch-aye, Plocher-aye,
Funkhouser-aye, Tarulis-aye, Transier-aye

The City Council entered executive session at 8:21 p.m.

The City Council returned to regular session at 8:31 p.m.

ADJOURNMENT

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

Motion approved by a roll call vote. Ayes-7 Nays-0
Marek-aye, Koch-aye, Plocher-aye, Funkhouser-aye,
Tarulis-aye, Transier-aye, Soling-aye

Meeting adjourned at 8:32 p.m.

Minutes submitted by:

Jori Behland,
City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Consent Agenda #2

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – January 24, 2023

Meeting and Date: City Council – February 14, 2023

Synopsis: Approval of Minutes

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Jori Behland Administration
Name Department

Agenda Item Notes:

**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL
OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS,
HELD IN THE CITY COUNCIL CHAMBERS,
800 GAME FARM ROAD ON
TUESDAY, JANUARY 24, 2023**

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

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

ROLL CALL

City Clerk Behland called the roll.

Ward I	Koch	Present
	Transier	Present
Ward II	Plocher	Present
	Soling	Present
Ward III	Funkhouser	Present
	Marek	Present
Ward IV	Tarulis	Present
	Vacant	

Staff in attendance at City Hall: City Clerk Behland, Chief of Police Jensen, Attorney Orr, Public Works Director Dhuse, Finance Director Fredrickson, Community Development Director Barksdale-Noble, Assistant City Administrator Willrett, and EEI Engineer Sanderson.

Staff in attendance electronically - City Administrator Olson and Parks and Recreation Director Evans.

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

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

A meeting notice was posted on the City’s website on the agenda, minutes, and packets webpage with instructions regarding remote meeting access and a link was included for the public to participate in the meeting remotely:

<https://us02web.zoom.us/j/81212155140?pwd=dWxuUmc2TFdxRmY4aWZnenpFVm1xUT09>.

The Zoom meeting ID was 812 1215 5140.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PRESENTATIONS

Yorkville Aging in a Changing Region Presentation

Brad Winick with the planning agency shared a presentation on the Yorkville Aging in a Changing Region (*attached*).

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

Mike Krempski, a Yorkville resident, addressed the Council regarding the Yorkville Public Library. Mr. Krempski shared that the Aging in a Changing Region presentation shared online states attendees particularly appreciate the library. Mr. Krempski said he believed the City should be more involved instead of letting the building fall apart.

Planning and Zoning Commission Appointment - Reagan Goins
(CC 2023-08)

Mayor Purcell entertained a motion to approve Mayor's appointment of Reagan Goins to the Planning and Zoning Commission to a term ending January 2027. So moved by Alderman Soling; seconded by Alderman Koch.

Motion approved by a roll call vote. Ayes-7 Nays-0
Transier-aye, Soling-aye, Marek-aye, Koch-aye,
Plocher-aye, Funkhouser-aye, Tarulis-aye

PUBLIC WORKS COMMITTEE REPORT

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

Mayor Purcell entertained a motion to accept the bid and award contract to Layne Christensen Company in an amount not to exceed \$359,721.00. So moved by Alderman Marek; seconded by Alderman Plocher.

Motion approved by a roll call vote. Ayes-7 Nays-0
Soling-aye, Marek-aye, Koch-aye, Plocher-aye,
Funkhouser-aye, Tarulis-aye, Transier-aye

2023 Road to Better Roads Project Amendment
(PW 2023-07)

Mayor Purcell entertained a motion to approve the 2023 Road to Better Roads amended project. So moved by Alderman Marek; seconded by Alderman Tarulis.

Motion approved by a roll call vote. Ayes-7 Nays-0
Marek-aye, Koch-aye, Plocher-aye, Funkhouser-aye,
Tarulis-aye, Transier-aye, Soling-aye,

**2023 Water Main Replacement – Contract B – Professional
Services Agreement – Design Engineering**
(PW 2023-09)

Mayor Purcell entertained a motion to approve the 2023 Water Main Replacement – Contract B United City of Yorkville Professional Services Agreement – Design Engineering and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Funkhouser.

Motion approved by a roll call vote. Ayes-7 Nays-0
Koch-aye, Plocher-aye, Funkhouser-aye, Tarulis-aye,
Transier-aye, Soling-aye, Marek-aye

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

Yorkville Educational Foundation

Alderman Marek shared nominations are now open for the Fostering Our Future Awards. This award is for District 115 educators, staff, volunteers, and community members that go above and beyond to support Yorkville District 115. The award ceremony is being held on Wednesday, April 5th, at Whitetail Ridge Golf Club.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd)

City Building Updates

(CC 2022-04)

City Administrator Olson reported the move-in date would be around March. The Nicor meter is going in this week. The gas HVAC is scheduled to go in the next few weeks. Then the IT equipment is scheduled for mid-February.

Water Study Update

(CC 2021-38)

City Administrator stated there are no updates at this time.

ADDITIONAL BUSINESS

None.

CITIZEN COMMENTS

Molly Krempski, a Yorkville resident, passed out a section of the Yorkville Code of Ordinances. She shared Chapter 5, Mayor and City Council - 1-5-1 B, which is the powers and duties of the Mayor. Mrs. Krempski then stated that the alderman shared with her that they are waiting for a statement from Attorney Orr to discuss the unregulated adult entertainment issue. Within the same chapter is 1-5-1 A1 and A2, which are regarding the dissemination of information. This stated if an alderperson requests information, they must receive it within five working days.

Barb, a resident from Plano, stated Yorkville is a City in a Nation whose pledge proclaims we are under God. Including God in a governmental and public square discussion is absolutely appropriate. She stated we are expecting great things from you and trying to help you know how to get there; God is the one who can help us all get there.

EXECUTIVE SESSION

No report.

ADJOURNMENT

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

Motion approved by a roll call vote. Ayes-7 Nays-0
Plocher-aye, Funkhouser-aye, Tarulis-aye, Transier-aye,
Soling-aye, Marek-aye, Koch-aye

Meeting adjourned at 7:47 p.m.

Minutes submitted by:

Jori Behland,
City Clerk, City of Yorkville, Illinois



Yorkville & the “Aging in a Changing Region” Program

Yorkville City Council presentation
January 24, 2023



Chicago Metropolitan
Agency for Planning

Brad Winick
Planning/Aging



What is “Aging-in-Community” & why discuss it in Yorkville?

- Aging-in-Community is a “whole of government” effort to support the aging population, consistent with ‘livable community’ efforts that address the needs & interests of residents throughout their lifespans (“Lifecycle Living in Yorkville”)

	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

- Yorkville’s population – while younger than the County & region’s – has stayed relatively consistent since 2000, even while growing by over 200%
- While Yorkville’s older population is growing & likely to increase, an intergenerational approach (“Lifecycle Living”) seems a good community fit

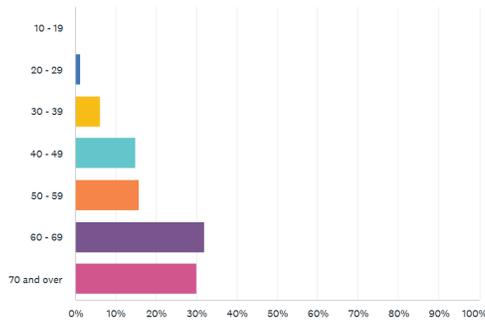


Resident Input Forms

Q1

Please select your age category:

Answered: 229 Skipped: 0

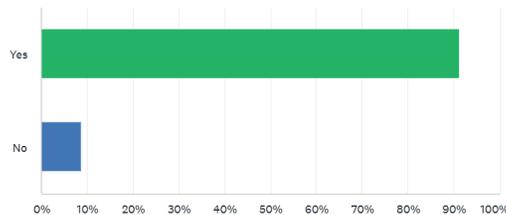


- We received **229 digital + 11 hard copy Resident Input Forms** – a very healthy community response!
- Unique to Yorkville, a YHS intern distributed similar surveys to her network, yielding 13 responses from a generally younger perspective

Q4

Does your current housing meet your current needs? (click one)

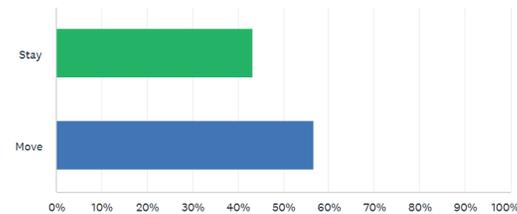
Answered: 229 Skipped: 0



Q5

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

Answered: 229 Skipped: 0





Yorkville's Public Workshops

Workshop #1 was held in the Beecher Center on Wednesday, September 21st



Workshop #2 was held in the Library Meeting Room on Thursday, October 20th



Summary of Key Resident Input

- ❑ Lots to like in Yorkville, such as the **small-town feel, good government, lots of activities & neighborliness**
- ❑ **Concerns** include a **shortage of affordable housing & housing with services, unsafe road crossings, and some accessibility issues**
- ❑ While **social connectivity** is seen as primarily an individual matter, there is **appreciation for all of Yorkville's activities & events**
- ❑ Many references to viewing **aging as part of a multi-generational approach to overall community livability**



Stakeholder Assessment Input -- I

- We distributed & got **13 completed Assessments from Yorkville staff & 20 Assessments from external partner agencies**
- The two groups agree that Yorkville's older **residents lack knowledge of existing support services**
- We asked each group to **identify existing impediments** to Aging-in-Community in Yorkville

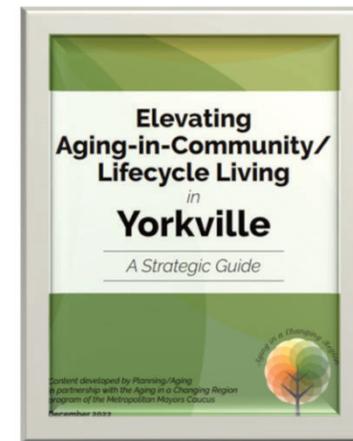
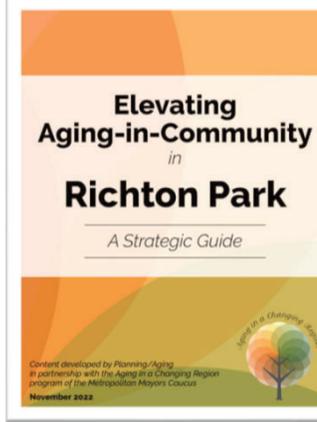
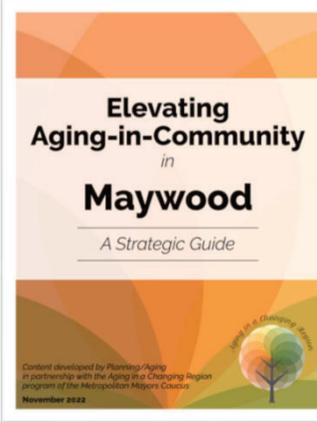
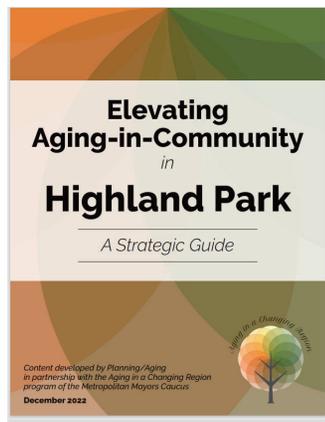
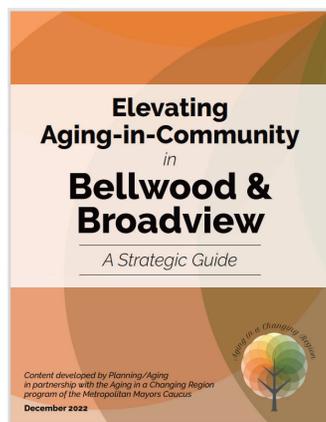
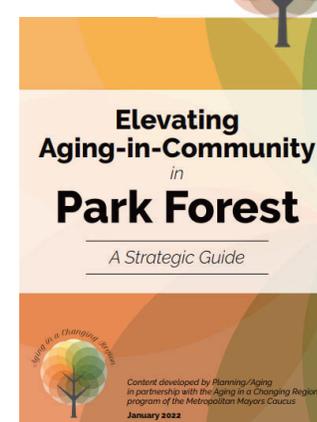
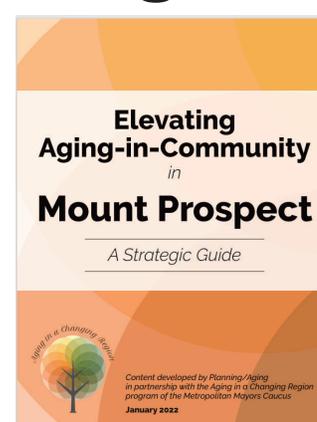
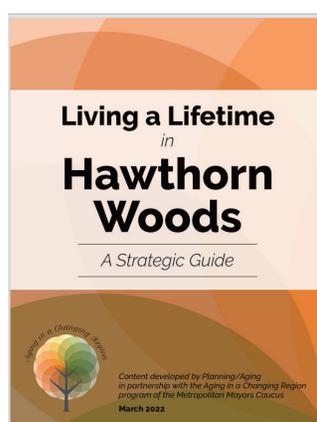
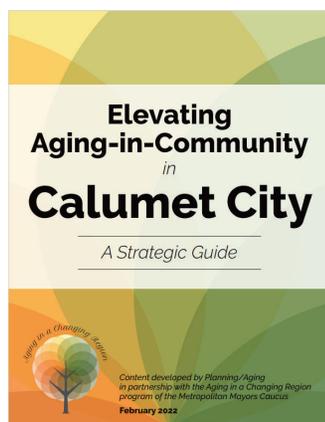
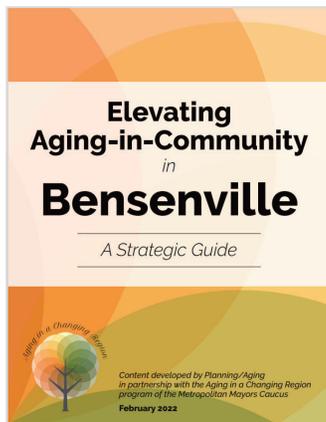


Stakeholder Assessment Input -- II

- ❑ **Staff-identified impediments** to Aging-in-Community include:
 - an over-reliance on online communications
 - a lack of centralized resources
 - a shortage of older adult programming, transportation & parking
 - land use & zoning deficiencies
 - Downtown not being pedestrian-friendly

- ❑ **External partner-identified impediments** to Aging-in-Community include:
 - a lack of intergenerational opportunities & caregiver/adult day care services
 - a shortage of supports for middle-income older adults
 - some community divisiveness

The AiaCR 2021 & 2022 Strategic Guides



Read the strategic guides at <https://mayorscaucus.org/initiatives/aging-in-community/aging-in-a-changing-region/>

Executive Summary

Yorkville participated during 2022 in the "Aging in a Changing Region" (AICR) program funded by a grant from the RBF 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: Coordination, Collaboration, and Communication/Contribution.

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
- Communications 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-racism in all municipal communications and behavior

The recommendations are ranked 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 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.

Evidence from successful aging-in-community programs throughout the United States suggests that important indicators of the likely success of a municipality's aging-in-community program include: having champions amongst its elected officials, municipal staff leadership, and within the overall community; dedicated human and financial resources; and mindful coordination between aging-in-community and other key municipal priorities and stakeholders.

Aging-in-community is an important component of "whole community" efforts that address the needs and interests of their residents throughout the lifespan.

Communities that support aging-in-community are by definition "age-friendly" and demonstrate "friendly" communities to its aging population.

The "Aging in a Changing Region" Program

The metropolitan Chicago region – like most regions throughout the United States – is experiencing substantial growth in the number and percentage share of its older adult population. Municipalities throughout this region are likewise seeing such population shifts, and many municipalities are looking to develop strategies to address these shifts, and to support their growing older adult populations.

To assist these municipalities, three partner organizations – the Metropolitan Mayors Caucus as membership organization of the Chicago region's 276 cities, towns and villages; the Chicago Metropolitan

Agency for Planning the regional planning organization for the counties of Cook, DuPage, Kane, Kendall, Lake, McHenry, and Will; and Planning/Aging as consultancy focused on the intersection between city planning and the burgeoning aging population in 2022 received grant funding from the RBF Foundation for Aging to support selected municipalities with these efforts. This program is called "Aging in a Changing Region" (AICR). The AICR partners are committed to the idea that regardless of where a municipality Caucus is membership organization of the Chicago region's 276 cities, towns and villages; the Chicago Metropolitan

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 14.4 percent of the population is 65 and over population is 7.2 percent. Kendall County's 10.4 percent and CMAP's 14.4 percent. The age cohort from 65 to 74 years old, who might be viewed as the next group becoming older adults, is relatively smaller in Yorkville than elsewhere – 1.1 percent vs. 1.4 percent.

In Kendall County and 10.2 percent in the CMAP region overall. Looking from the opposite end of the lifespan, people aged 24 and under make up 55.3 percent of Yorkville's population, compared to Kendall County's 46.3 percent and the CMAP region's 48.3 percent. Yorkville's current Median Age is 37.7 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%	8,646	9.7%	1,058,996	6.0%
5 to 19	4,054	21.6%	31,497	34.4%	1,104,354	19.1%
20 to 34	4,399	22.7%	23,259	25.2%	1,281,246	21.1%
35 to 49	4,545	23.4%	30,365	31.0%	1,688,509	20.0%
50 to 64	2,727	14.1%	20,034	21.4%	1,050,592	19.2%
65 to 74	1,033	5.3%	8,421	9.1%	713,897	8.4%
75 to 84	387	1.9%	3,518	3.8%	348,295	4.1%
85 and Over	372	1.9%	1,303	1.4%	456,419	4.9%
Median Age	37.7		38.8		37.7	

Source: 2018-2020 American Community Survey five-year estimates
CMAP Community Data Snapshot: Yorkville (11/20/2022)

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 60 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 Insight

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 flows 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 services, 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.

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 in its present level of support of Aging-in-Community that eventually an even broader "Lifecycle Living" framework. As the engagement progressed – and as crystallized 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 or 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 siloing 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 other, 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.

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 Briefing/Coordination Resources**
- Aging-in-Community – Mayors Caucus**
- 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 – Seniors Drive**
- AFCC REPOSITORY – Seniors Drive**
- AFCC REPOSITORY – Seniors 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 Chicagoand 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.





Coordination Recommendations

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



Implementation of Recommendations

- ❑ It is **up to the City whether to implement** the recommendations
- ❑ The City Council, staff (*& the Aging-in-Community Commission?*) can **review, select & prioritize** the recommendations, and **develop implementation plans & schedules** for selected recommendations
- ❑ **Additional ideas & strategies** can (*& should*) be added to the City's ongoing Aging-in-Community program



Thank you

- ☐ Thank you to the **Core Team: Krysti Barksdale-Noble, Jason Engberg, Micki Miller** (*Senior Services Associates*) & **RaeAnn VanGundy** (*Kendall County Health Department*). Special thanks to YHS Intern **Alexandria “Dria” Sandoval**
- ☐ Thank you to City Council & staff, Workshop attendees & everyone who submitted a Resident Input Form or Stakeholder Assessment

Planning/Aging

Helping communities plan for an aging population

Brad Winick, AICP, LEED AP
Consultant/Catalyst/Dot Connector
1143 S. Plymouth Court – #111
Chicago, IL 60605

312.533.0410

planning.aging@gmail.com

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 type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input type="checkbox"/>

Agenda Item Number

Consent Agenda #3

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment

Meeting and Date: City Council – February 14, 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:

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131212	KCR	KENDALL COUNTY RECORDER'S			01/25/23		
	139942	01/25/23	01	55 BLUESTEM MOWING LIEN		25-215-54-00-5448	67.00
			02	NEW UTILITY LIEN		51-510-54-00-5448	67.00
			03	RELEASE 2 UTILITY LIENS		51-510-54-00-5448	134.00
						INVOICE TOTAL:	268.00 *
						CHECK TOTAL:	268.00
						TOTAL AMOUNT PAID:	268.00

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
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			02	ELBOWS, TEES, PVC TAPE		** COMMENT **	
			03	MENARDS#120122-FLOOR DRAIN,		25-225-60-00-6060	21.42
			04	GRATES, ELBOWS		** COMMENT **	
			05	RURAL KING-CHAIN LOOPS		79-790-56-00-5640	60.83
				INVOICE TOTAL:			117.05 *
	012523-A.SIMMONS	12/31/22	01	COMCAST-11/20-12/19 INTERNET		24-216-54-00-5440	289.58
			02	AT 651 PRAIRIE POINTE		** COMMENT **	
			03	VERIZON-11/2-12/1 IN CAR UNITS		01-210-54-00-5440	612.17
				INVOICE TOTAL:			901.75 *
	012523-B.BEHRENS	12/30/22	01	MENARDS#121422-ADAPTERS,		01-410-56-00-5620	12.44
			02	SEALANT, CAPS		** COMMENT **	
			03	MENARDS#121422-ADAPTERS		01-410-56-00-5620	5.52
			04	MENARDS#112922-PIPE		01-410-56-00-5620	7.49
			05	MENARDS#113022-EYE BOLTS		01-410-56-00-5620	8.01
			06	MENARDS#112822-HEX CAPS,PENCIL		01-410-56-00-5620	20.17
			07	MENARDS#120722-PLIERS, VISE		01-410-56-00-5630	172.54
			08	GRIPS, BOLTS		** COMMENT **	
			09	MENARDS#120722-REBATE USED		01-410-56-00-5630	-159.16
				INVOICE TOTAL:			67.01 *
	012523-B.OLSON	12/30/22	01	HYATT-WASHINGTON DC AGENCY		01-110-54-00-5415	462.78
			02	DISCUSSION TRIP LODGING		** COMMENT **	
			03	ZOOM-11/23*12/22 USER FEES		01-110-54-00-5462	209.96
				INVOICE TOTAL:			672.74 *
	012523-B.PFIZENMAIER	12/30/22	01	FITNESS FACTORY-BODY SOLID		01-000-24-00-2420	2,520.00
			02	FUNCTIONAL TRAINER		** COMMENT **	
			03	ROUGE FINTNESS-TIMER,		01-000-24-00-2420	3,155.25
			04	SANDBAG, MEDICINE BALL, MATS,		** COMMENT **	
			05	POWER RACK, WALL MOUNTING		** COMMENT **	
			06	SYSTEM, COLLARS		** COMMENT **	
				INVOICE TOTAL:			5,675.25 *
	012523-B.VALLS	12/30/22	01	AUTO ZONE-TRUCK MIRROR		01-410-56-00-5628	25.49
			02	HOME DEPO-SHOVEL, THREDLOCKER		01-410-56-00-5630	203.41
			03	AUTO ZONE-BULBS		01-410-56-00-5628	24.99
			04	MENARDS#120922-SCREWS		01-410-56-00-5620	5.98
			05	MENARDS#121522-WINDSHIELD		01-410-56-00-5620	149.82
			06	WASHER FLUID		** COMMENT **	
			07	MENARDS#122122-GAP FILLER		01-410-56-00-5620	13.94
			08	MENARDS#121922-GLASS CLEANER		01-410-56-00-5628	15.96
			09	FLATSOS#26025-4 NEW TIRES		01-410-54-00-5490	1,280.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
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	012523-B.WOLF	12/31/22	01	MENARDS#112922-CAM CAP		79-790-56-00-5640	12.99
			02	MENARDS#120222-CONCRETE MIX		79-790-56-00-5646	231.21
			03	MENARDS#121922-MOUSE TRAPS,		79-790-56-00-5620	22.93
			04	CLEANER		** COMMENT **	
						INVOICE TOTAL:	267.13 *
	012523-D.BROWN	01/19/23	01	MENARDS#120922-OUTLETS, LEVER		51-510-56-00-5620	27.97
			02	SPLITTER		** COMMENT **	
			03	MENARDS#120622-BLEACH		51-510-56-00-5638	21.54
			04	MENARDS#121922-RAT POISON		51-510-56-00-5638	24.99
			05	AMAZON-COMPUTER BATTERY BACKUP		51-510-56-00-5638	82.78
			06	AMAZON-EYE WASH		51-510-56-00-5638	281.79
			07	AMAZON-PRINTER INK		51-510-56-00-5638	76.99
						INVOICE TOTAL:	516.06 *
	012523-D.DEBORD	12/31/22	01	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
						INVOICE TOTAL:	14.99 *
	012523-D.HENNE	12/30/22	01	MENARDS#120822-TROWEL, PUTTY		01-410-56-00-5620	24.22
			02	KNIVES, WATERSTOP		** COMMENT **	
			03	FLATSOS#26105-TIRE PATCH		01-410-54-00-5490	25.00
			04	NAPA#329043-LED		01-410-56-00-5628	18.48
			05	NAPA#329769-CONNECTORS		01-410-56-00-5628	19.88
						INVOICE TOTAL:	87.58 *
	012523-D.SMITH	12/31/22	01	MENARDS#112822-LANDSCAPE BLOCK		79-790-56-00-5640	7.18
			02	MASTER HALCO-FOX HILL HR FENCE		79-790-56-00-5646	4,510.36
			03	MENARDS#121622-WASHERS, NUTS		79-790-56-00-5640	19.47
			04	RURAL KING-OIL FILTERS		79-790-56-00-5640	105.82
						INVOICE TOTAL:	4,642.83 *
	012523-E.DHUSE	12/31/22	01	SAFETY SMART GEAR-BOMBER		51-510-56-00-5600	91.36
			02	JACKET		** COMMENT **	
						INVOICE TOTAL:	91.36 *
	012523-E.HERNANDEZ	12/31/22	01	FIRST PLACE#334507-1-AUGER		79-790-54-00-5485	45.60
			02	MENARDS#120622-CONCFRETE MIX		79-790-56-00-5646	234.88
			03	NAPA#330126-CAR CLEANERS		79-790-56-00-5640	34.56
			04	FLATSOS#26266- REPLACE TIRE		79-790-54-00-5495	40.00
						INVOICE TOTAL:	355.04 *
	012523-E.SCHREIBER	12/30/22	01	DOLLAR TREE-TAPE, WRAP		79-795-56-00-5606	11.25

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-E.SCHREIBER	12/30/22	02	AMAZON-BOOKS		79-795-56-00-5606	79.90
			03	AMAZON-DUST PAN, CONSTRUCTION		79-795-56-00-5606	94.68
			04	PAPER		** COMMENT **	
			05	TARGET-BATH TOWELS, DRINKS		79-795-56-00-5606	42.61
			06	PARTY CITY-DEC 2022 PRESCHOOL		79-795-56-00-5606	56.00
			07	CELEBRATION SUPPLIES		** COMMENT **	
			08	JOANN-DEC 2022 PRESCHOOL		79-795-56-00-5606	36.60
			09	CELEBRATION SUPPLIES		** COMMENT **	
			10	TARGET-COOKIES		79-795-56-00-5606	43.96
			11	AMAZON-THANK YOU CARDS, COTTON		79-795-56-00-5606	29.45
			12	SWABS		** COMMENT **	
				INVOICE TOTAL:			394.45 *
	012523-E.WILLRETT	12/31/22	01	ELEMENT FOUT-DEC 2022 OFFSITE		01-640-54-00-5450	631.45
			02	BACKUPS		** COMMENT **	
			03	PHYSICIANS CARE-DRUG SCREENING		82-820-54-00-5462	47.00
			04	PHYSICIANS CARE-DRUG SCREENING		51-510-54-00-5462	30.50
			05	PHYSICIANS CARE-DRUG SCREENING		52-520-54-00-5462	30.50
			06	PHYSICIANS CARE-DRUG SCREENING		01-210-54-00-5462	47.00
			07	PHYSICIANS CARE-DRUG SCREENING		79-790-54-00-5462	94.00
				INVOICE TOTAL:			880.45 *
	012523-G.JOHNSON	12/30/22	01	MENARDS#120822-WRENCH,		51-510-56-00-5620	117.49
			02	UTILITY KNIFE, MATS		** COMMENT **	
			03	MENARDS#121322-WIRE STRIPPER		51-510-56-00-5630	13.59
			04	MENARDS#121922-DRILL BITS		51-510-56-00-5630	5.99
			05	MENARDS#122222-CONNECTORS,WIRE		51-510-56-00-5620	10.47
			06	HOME DEPO-TOTES		51-510-56-00-5620	42.98
				INVOICE TOTAL:			190.52 *
	012523-G.KLEEFISCH	12/31/22	01	MENARDS#112922-ELECTRICAL		79-790-56-00-5640	39.90
			02	TAPE, SPADE, BULBS		** COMMENT **	
			03	HOME DEPO-BULBS		79-790-56-00-5640	26.54
			04	MENARDS#121322-HOOKS,		79-790-56-00-5640	70.77
			05	EXTENSION CORDS, CABLE TIES,		** COMMENT **	
			06	LIGHTS		** COMMENT **	
			07	MENARDS#121422-FLAP DISCS,		79-790-56-00-5640	108.29
			08	HOOKS, SANDING SPONGES, PUTTY		** COMMENT **	
			09	KNIVES, PUTTY, CHISEL TIP		** COMMENT **	
				INVOICE TOTAL:			245.50 *
	012523-G.NELSON	12/30/22	01	MENARDS#120222-WATER		01-220-56-00-5620	20.93
			02	MENARDS#120622-MICROWAVE		01-220-56-00-5620	69.00
			03	PARADISE-NOV 2022 CAR WASHES		01-220-54-00-5462	14.00
			04	WAREHOUSE-STORAGE BOXES,PENS		01-220-54-00-5462	83.39
				INVOICE TOTAL:			187.32 *

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-G.STEFFENS	12/30/22	01	NAPA#328808-V BELTS		52-520-56-00-5620	48.00
			02	U OF I CROP SCIENCE-GENERAL		52-520-54-00-5412	45.00
			03	STANDARDS TRAINING COURSE		** COMMENT **	
			04	REGISTRATION-STEFFENS		** COMMENT **	
			05	IL DEPT. OF		52-520-54-00-5412	24.00
			06	AGRICULTURE-GENERAKL STANDARDS		** COMMENT **	
			07	EXAM FEE-STEFFENS		** COMMENT **	
			08	U OF I CROP SCIENCE-ACCESS TO		52-520-54-00-5412	25.00
			09	RIGHTS-OF-WAY TRAINING		** COMMENT **	
			10	REGISTRATION-STEFFENS		** COMMENT **	
			11	IL DEPT. OF		52-520-54-00-5412	24.00
			12	AGRICULTURE-RIGHTS-OF-WAY EXAM		** COMMENT **	
			13	FEE - STEFFENS		** COMMENT **	
				INVOICE TOTAL:			166.00 *
	012523-J.BAUER	12/30/22	01	ILAWWA-		51-510-54-00-5412	240.00
				INVOICE TOTAL:			240.00 *
	012523-J.BEHLAND	12/30/22	01	SHAW MEDIA-ELECTION NOTICE		01-110-54-00-5426	93.62
			02	TRIBUNE-COPIER RFP		01-110-54-00-5426	75.29
			03	TRIBUNE-WINDMILL FARMS		01-220-54-00-5462	822.63
			04	ANNEXATION		** COMMENT **	
			05	TRIBUNE-CORK KEG AND LIQUOR		90-190-00-00-0011	337.58
			06	SIGN VARIANCE		** COMMENT **	
			07	TRIBUNE-TAX LEVY PUBLIC		01-110-54-00-5426	114.15
			08	HEARING		** COMMENT **	
			09	IML-2023 MEMBERSHIP-BEHLAND		01-110-54-00-5460	1,750.00
				INVOICE TOTAL:			3,193.27 *
	012523-J.ENGBERG	12/31/22	01	ADOBE-CREATIVE CLOUD MONTHLY		01-220-54-00-5462	54.99
			02	FEE		** COMMENT **	
			03	AMAZON-APA PLANNING BOOK		01-220-56-00-5620	34.65
				INVOICE TOTAL:			89.64 *
	012523-J.GALAUNER	12/30/22	01	DOLLAR TREE-HOLIDAY PARADE		79-795-56-00-5606	27.50
			02	VEHICLE DECORATIONS		** COMMENT **	
				INVOICE TOTAL:			27.50 *
	012523-J.JENSEN	12/30/22	01	IACP-SAFE T ACT TRAINING		01-210-54-00-5412	20.00
				INVOICE TOTAL:			20.00 *
	012523-J.SLEEZER	12/31/22	01	RURAL KING-HOSE BARB, TEE,		01-410-56-00-5620	91.85
			02	ADAPTERS, COUPLING		** COMMENT **	
			03	RURAL KING-HOSE BARB, CLAMPS,		01-410-56-00-5620	89.67
			04	COUPLING		** COMMENT **	

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-J.SLEEZER	12/31/22	05	MENARDS#121222-HISE BARB, PLUG		01-410-56-00-5620	14.98
			06	HOME DEPO-SCREWDRIVER SET,		01-410-56-00-5630	53.91
			07	CREVICE TOOL, EXTENSION WAND		** COMMENT **	
			08	AMAZON-GATOR FLIP WINDSHIELD		01-410-56-00-5628	544.95
				INVOICE TOTAL:			795.36 *
	012523-J.WEISS	12/30/22	01	DOLLAR TREE-POLAR EXPRESS		82-000-24-00-2480	88.00
			02	SUPPLIES		** COMMENT **	
				INVOICE TOTAL:			88.00 *
	012523-K.BALOG	12/31/22	01	COMCAST-11/15-12/14 INTERNET		01-640-54-00-5449	1,164.43
			02	FOR KENCOM		** COMMENT **	
			03	SHREDIT-DEC 2022 ON SITE		01-210-54-00-5462	242.96
			04	SHREDDING		** COMMENT **	
			05	COMCAST-12/08-01/07 CABLE		01-210-54-00-5440	21.06
			06	ACCURINT-NOV 2022 SEARCHES		01-210-54-00-5462	150.00
				INVOICE TOTAL:			1,578.45 *
	012523-K.JONES	12/30/22	01	AMAZON-KLEENEX		01-110-56-00-5610	37.12
				INVOICE TOTAL:			37.12 *
	012523-M.CARLYLE	01/17/23	01	EVENTBRITE-RAPID DEPLOYMENT		01-210-54-00-5412	431.29
			02	INSTRUCTOR COURSE		** COMMENT **	
			03	REGISTRATION-CARLYLE		** COMMENT **	
			04	PSI SERVICES-UNMANNED		01-210-54-00-5412	175.00
			05	AIRCRAFT EXAM-CARLYLE		** COMMENT **	
			06	GJOVIKS#422572-BALANCE TIRES		01-210-54-00-5495	292.21
			07	GJOVIKS#422732-REPLACE BATTERY		01-210-54-00-5495	168.01
			08	GJOVIKS#423336-REPLACE		01-210-54-00-5495	175.19
			09	BATTERY		** COMMENT **	
			10	GJOVIKS#423310-REPLACE TIE		01-210-54-00-5495	664.90
			11	RODS		** COMMENT **	
			12	GJOVIKS#423310-REPLACE SPARK		01-210-54-00-5495	671.90
			13	PLUGS, SWAY BAR LINKS, WIRES		** COMMENT **	
			14	GJOVIKS#423599-REPLACE BATTERY		01-210-54-00-5495	265.83
			15	GJOVIKS#423600-OIL CHANGE		01-210-54-00-5495	58.00
			16	GJOVIKS#423741-OIL CHANGE		01-210-54-00-5495	58.00
			17	GJOVIKS#423499-OIL CHANGE		01-210-54-00-5495	45.83
			18	COMMERCIAL TIRE-2 NEW TIRES		01-210-54-00-5495	262.94
			19	WALGREENS-2 GIFT CARDS		01-210-56-00-5650	100.00
				INVOICE TOTAL:			3,369.10 *
	012523-M.CISIJA	12/30/22	01	UPS-1 PKG TO KFO		01-110-54-00-5452	38.53
				INVOICE TOTAL:			38.53 *
	012523-M.CURTIS	12/31/22	01	AMAZON-DESK CALENDAR		82-820-56-00-5610	6.48
				INVOICE TOTAL:			6.48 *

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900128	FNBO FIRST NATIONAL BANK OMAHA				01/25/23		
	012523-M.MCGREGORY	12/30/22	01	GRAINGER-MENS OVERBOOTS		51-510-56-00-5600	86.64
			02	MENARDS#121922-FLEX MAGNET		51-510-56-00-5620	3.59
						INVOICE TOTAL:	90.23 *
	012523-M.SENG	12/30/22	01	MENARDS#121322-ADAPTERS, DRILL		01-410-56-00-5620	19.51
			02	BIT		** COMMENT **	
			03	MENARDS#121522-TEFLON TAPE,		01-410-56-00-5620	27.35
			04	ELBOWS, NIPPLES, PVC PIPE,		** COMMENT **	
			05	RISER		** COMMENT **	
			06	MENARDS#121522-SHOP STOOL,		01-410-56-00-5620	107.01
			07	ELBOWS, ADAPTERS		** COMMENT **	
			08	FLATSOS#26081-2 NEW TIRES		01-410-54-00-5490	434.58
						INVOICE TOTAL:	588.45 *
	012523-N.COLLUM	12/31/22	01	800 FLOWERS-ROBINSON FUNERAL		01-210-56-00-5610	91.35
			02	ARRANGEMENT		** COMMENT **	
			03	AMAZON-ENVELOPES, DVR DISCS,		01-210-56-00-5610	119.80
			04	BATTERIES		** COMMENT **	
			05	JC LICHT-CHARGE MADE		01-000-24-00-2440	121.21
			06	IN ERROR-REIMBURSED TO CITY		** COMMENT **	
						INVOICE TOTAL:	332.36 *
	012523-P.MCMAHON	12/30/22	01	GALLS-COMPOSITE TOE BOOTS		01-210-56-00-5600	149.00
			02	GOOGLE-NEST MONTHLY FEE		01-210-54-00-5460	6.00
			03	OHERRON-SERVICE UNIFORM-CAMIS		01-210-56-00-5600	591.12
			04	OHERRON-SERVICE SHIRTS-LOBDELL		01-210-56-00-5600	108.00
			05	UNITED UNIFORM-ORDER NEVER		01-000-24-00-2440	108.25
			06	RECEIVED & REFUNDED 01/06/23		** COMMENT **	
						INVOICE TOTAL:	962.37 *
	012523-P.RATOS	12/31/22	01	AMAZON-RESIDENTIAL CODE BOOKS		01-220-56-00-5620	314.96
			02	AMAZON-RESIDENTIAL CODE		01-220-56-00-5620	55.27
			03	QUICK-CARDS		** COMMENT **	
			04	AMAZON-SELF LEVELING LASER KIT		01-220-56-00-5620	493.15
			05	ICC-RESIDENTIAL BUILDING		01-220-54-00-5412	79.00
			06	INSPECTOR STUDY GUIDE		** COMMENT **	
						INVOICE TOTAL:	942.38 *
	012523-P.SCODRO	12/30/22	01	FOX VALLEY SANDBLASTING-WIRE		51-510-56-00-5640	52.00
			02	SPOOL HOLDER, BLACK SAND		** COMMENT **	
			03	MENARDS#112822-TAPE, STAPLES		51-510-56-00-5620	31.06
			04	MENARDS#112922-POCKET LEVEL		51-510-56-00-5630	12.98
			05	MENARDS#122022-CLEANING		51-510-56-00-5620	37.05
			06	WIPES, SHELF BRACKET, DUCT		** COMMENT **	
			07	SEALING COMPOUND, HAMMER DRILL		** COMMENT **	

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-P.SCODRO	12/30/22	08	BIT		** COMMENT **	
			09	UPS-1 PKG SHIPPED		51-510-54-00-5462	115.15
			10	MENARDS#122222-EXTENSION		51-510-56-00-5620	110.62
			11	CORDS, SWIFFER, COMMAND HOOKS,		** COMMENT **	
			12	TORCH KIT		** COMMENT **	
			13	MENARDS#122122-ICE SCRAPERS,		51-510-56-00-5628	55.93
			14	LEVER GREASE GUN		** COMMENT **	
						INVOICE TOTAL:	414.79 *
	012523-R.FREDRICKSON	12/31/22	01	IPASS-TRANSPONDER REFILL		01-000-14-00-1415	40.00
			02	GFOA-MEMBERSHIP RENEWAL FEES		01-120-54-00-5460	170.00
			03	COMCAST-11/12-12/11 CABLE AT		01-110-54-00-5440	21.06
			04	800 GAME FARM RD		** COMMENT **	
			05	COMCAST-11/13-12/12 INTERNET		51-510-54-00-5440	111.85
			06	AT 610 TOWER WATER PLANT		** COMMENT **	
			07	COMCAST-11/15-12/14 INTERNET		79-795-54-00-5440	193.61
			08	AND CABLE AT 102 E VAN EMMON		** COMMENT **	
			09	NEWTEK-11/11-12/11 WEB HOSTING		01-640-54-00-5450	17.21
			10	COMCAST-11/24-12/23 INTERNET		79-790-54-00-5440	86.77
			11	AT 201 W HYDRAULIC		** COMMENT **	
			12	COMCAST-11/24-12/23 INTERNET		79-795-54-00-5440	65.08
			13	AT 201 W HYDRAULIC		** COMMENT **	
			14	COMCAST-11/24-12/23 INTERNET		01-110-54-00-5440	64.45
			15	AT 800 GAME FARM RD		** COMMENT **	
			16	COMCAST-11/24-12/23 INTERNET		01-220-54-00-5440	75.19
			17	AT 800 GAME FARM RD		** COMMENT **	
			18	COMCAST-11/24-12/23 INTERNET		01-120-54-00-5440	42.97
			19	AT 800 GAME FARM RD		** COMMENT **	
			20	COMCAST-11/24-12/23 INTERNET		01-210-54-00-5440	279.29
			21	AT 800 GAME FARM RD		** COMMENT **	
			22	COMCAST-CREDIT FOR CANCELLED		52-520-54-00-5440	-3.85
			23	SERVICES AT 610 TOWER OFC 2		** COMMENT **	
			24	COMCAST-CREDIT FOR CANCELLED		01-410-54-00-5440	-13.49
			25	SERVICES AT 610 TOWER OFC 2		** COMMENT **	
			26	COMCAST-CREDIT FOR CANCELLED		51-510-54-00-5440	-9.63
			27	SERVICES AT 610 TOWER OFC 2		** COMMENT **	
			28	COMCAST-11/29-12/28 INTERNET,		79-790-54-00-5440	233.39
			29	CABLE & VOICE AT 185 WOLF ST		** COMMENT **	
			30	COMCAST-11/30-12/29 INTERNET		52-520-54-00-5440	47.37
			31	AT 610 TOWER LN		** COMMENT **	
			32	COMCAST-11/30-12/29 INTERNET		01-410-54-00-5440	94.74
			33	AT 610 TOWER LN		** COMMENT **	
			34	COMCAST-11/30-12/29 INTERNET		51-510-54-00-5440	94.74
			35	AT 610 TOWER LN		** COMMENT **	
			36	IGFOA-MEMBERSHIP DUES RENEWAL		01-120-54-00-5460	250.00

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-R.FREDRICKSON	12/31/22	37	COY-CC TESTING		01-120-54-00-5462	3.00
						INVOICE TOTAL:	1,863.75 *
	012523-R.HORNER	12/31/22	01	MENARDS#112922-SEWER PIPE		25-225-60-00-6060	136.30
			02	MENARDS#112922-SEWER TEE, PIPE,		25-225-60-00-6060	185.70
			03	COUPLER		** COMMENT **	
			04	WATER PRODUCTS#2375646-BASIN		25-225-60-00-6060	150.00
			05	MENARDS#121922-BOARDS, SCREWS		79-790-56-00-5640	58.86
						INVOICE TOTAL:	530.86 *
	012523-R.MIKOLASEK	12/30/22	01	ILSROA-2023 CONFERENCE		01-210-54-00-5412	224.00
			02	REGISTRATION-MIKOLASEK		** COMMENT **	
			03	PHYSICIANS CARE-PRE EMP EXAM		01-210-54-00-5411	456.00
			04	MOTOROLA#8230392759-OCT 2022		01-210-54-00-5495	2,125.00
			05	WARRANTY SERVICE		** COMMENT **	
			06	OHERRON-RETURNED UNIFORM		01-210-56-00-5600	-8,935.00
			07	CREDIT		** COMMENT **	
			08	KIESLER-AMMUNITION		01-210-56-00-5696	8,920.80
						INVOICE TOTAL:	2,790.80 *
	012523-R.WOOLSEY	12/31/22	01	OMALLEY#20545-WELDING		01-410-56-00-5620	130.00
			02	OMALLEY#20558-WELDING		01-410-56-00-5620	230.00
			03	TRAFFIC CNTROL &		23-230-56-00-5619	417.70
			04	PROTECTION#113090-STREET SIGNS		** COMMENT **	
			05	UNIFIRST#H850218-FIRST AID		52-520-56-00-5620	80.92
			06	SUPPLIES		** COMMENT **	
			07	UNIFIRST#H850220-FIRST AID		79-790-56-00-5620	113.71
			08	SUPLIES		** COMMENT **	
			09	TRUGREEN#168624212-GROUNDS		52-520-54-00-5444	55.65
			10	CARE		** COMMENT **	
			11	TRUGREEN#168624212-GROUNDS		24-216-54-00-5446	228.00
			12	CARE		** COMMENT **	
			13	ARNESON#214677-NOV 2022 GAS		01-410-56-00-5695	358.47
			14	ARNESON#214677-NOV 2022 GAS		51-510-56-00-5695	358.47
			15	ARNESON#214677-NOV 2022 GAS		52-520-56-00-5695	358.48
			16	ARNESON#214676-NOV 2022 DIESEL		01-410-56-00-5695	808.58
			17	ARNESON#214676-NOV 2022 DIESEL		51-510-56-00-5695	808.58
			18	ARNESON#214676-NOV 2022 DIESEL		52-520-56-00-5695	808.58
			19	ARNESON#211913-NOV 2022 DIESEL		01-410-56-00-5695	446.36
			20	ARNESON#211913-NOV 2022 DIESEL		51-510-56-00-5695	446.36
			21	ARNESON#211913-NOV 2022 DIESEL		52-520-56-00-5695	446.36
			22	ARNESON#213244-NOV 2022 GAS		01-410-56-00-5695	171.28
			23	ARNESON#213244-NOV 2022 GAS		51-510-56-00-5695	171.29
			24	ARNESON#213244-NOV 2022 GAS		52-520-56-00-5695	171.28
			25	ARNESON#213861-OCT 2022 GAS		01-410-56-00-5695	256.06

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-R.WOOLSEY	12/31/22	26	ARNESON#213861-OCT 2022 GAS		51-510-56-00-5695	256.07
			27	ARNESON#213861-OCT 2022 GAS		52-520-56-00-5695	256.07
			28	ARNESON#213308-NOV 2022 DIESEL		01-410-56-00-5695	352.19
			29	ARNESON#213308-NOV 2022 DIESEL		51-510-56-00-5695	352.19
			30	ARNESON#213308-NOV 2022 DIESEL		52-520-56-00-5695	352.18
			31	WIN-911-SUBSCRIPTION RENEWAL		51-510-54-00-5445	800.00
			32	BEACON-SUBSCRIPTION THROUGH		01-110-54-00-5460	66.27
			33	12/31/22		** COMMENT **	
			34	OMALLEY#20572-REPAIR WELDING		01-410-54-00-5490	95.00
			35	OMALLEY#20539-TUBES		01-410-56-00-5620	50.00
			36	WATER		51-510-56-00-5640	-1,020.00
			37	PRODUCTS#0312387-CASTIRON		** COMMENT **	
			38	RETURN CREDIT		** COMMENT **	
			39	WATER PRODUCTS#0313564-OIL		51-510-56-00-5640	680.00
			40	WATER PRODUCTS#0312095-CURB		51-510-56-00-5640	575.00
			41	BOX KEYS		** COMMENT **	
			42	WATER PRODUCTS#0312293-BAND		51-510-56-00-5640	222.43
			43	REPAIR CLAMPS		** COMMENT **	
			44	WATER		51-510-56-00-5638	60.90
			45	PRODUCTS#0312765-PRESSURE		** COMMENT **	
			46	GAUGE		** COMMENT **	
			47	AMPERAGE#1352597-BALLAST		23-230-56-00-5642	148.04
			48	AMPERAGE#1352162-BALLAST		23-230-56-00-5642	81.60
			49	AMPERAGE#1352851-PHOTO		23-230-56-00-5642	357.84
			50	CONTROL, LAMPS		** COMMENT **	
			51	AMPERAGE#1353551-COBRA HEAD		23-230-56-00-5642	511.84
			52	AMPERAGE#1353707-FUSE HOLDER,		23-230-56-00-5642	315.20
			53	INSULATING BOOTS, FUSES,		** COMMENT **	
			54	BALAST KITS		** COMMENT **	
			55	WELDSTAR-CYLINDER RENTAL		01-410-54-00-5485	46.50
			56	GRAINGER-BATTERY POWER SOURCE		01-410-56-00-5620	55.13
			57	ARNESON#215910-NOV 2022 GAS		01-410-56-00-5695	117.80
			58	ARNESON#215910-NOV 2022 GAS		51-510-56-00-5695	117.81
			59	ARNESON#215910-NOV 2022 GAS		52-520-56-00-5695	117.81
			60	ARNESON#215911-NOV 2022 DIESEL		01-410-56-00-5695	134.06
			61	ARNESON#215911-NOV 2022 DIESEL		51-510-56-00-5695	134.06
			62	ARNESON#215911-NOV 2022 DIESEL		52-520-56-00-5695	134.06
			63	ARNESON#216341-NOV 2022 DIESEL		01-410-56-00-5695	825.91
			64	ARNESON#216341-NOV 2022 DIESEL		51-510-56-00-5695	825.91
			65	ARNESON#216341-NOV 2022 DIESEL		52-520-56-00-5695	825.91
			66	ARNESON#215731-NOV 2022 DIESEL		01-410-56-00-5695	219.21
			67	ARNESON#215731-NOV 2022 DIESEL		51-510-56-00-5695	219.21
			68	ARNESON#215731-NOV 2022 DIESEL		52-520-56-00-5695	219.22
			69	ARNESON#215730-NOV 2022 GAS		01-410-56-00-5695	243.12
			70	ARNESON#215730-NOV 2022 GAS		51-510-56-00-5695	243.12

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-R.WOOLSEY	12/31/22	71	ARNESON#215730-NOV 2022 GAS		52-520-56-00-5695	243.11
						INVOICE TOTAL:	16,100.90 *
	012523-S.AUGUSTINE	12/31/22	01	QUILL-PAPER		82-820-56-00-5610	19.33
			02	AMAZON-PAPER INDEX		82-000-24-00-2480	11.79
			03	LIBRARIES FIRST-MUSEUM		82-820-54-00-5460	100.00
			04	ADVENTURE PASS ANNUAL		** COMMENT **	
			05	SUBSCRIPTION RENEWAL		** COMMENT **	
			06	AMAZON-ECO DOT SPEAKER		82-820-56-00-5676	14.99
			07	QUILL-SOAP, PAPER TOWEL,		82-820-56-00-5621	242.69
			08	CLEANERS		** COMMENT **	
			09	MOBILE CITIZEN-TMOBILE 12		84-840-56-00-5635	960.00
			10	MONTH 30GB RENEWAL		** COMMENT **	
			11	AMAZON-GROCERY STORE		82-000-24-00-2480	189.99
			12	COLLECTION ACCESSORIES		** COMMENT **	
			13	MENARDS#121422-PLATES, CUPS,		82-820-56-00-5676	43.77
			14	WATER, BOWLS		** COMMENT **	
			15	AMAZON-BOOKS		82-820-56-00-5686	23.58
			16	AMPERAGE#1349852-BULBS		82-820-56-00-5621	237.60
			17	QUILL-MARKERS, TAPE, LABELS,		82-820-56-00-5610	89.01
			18	BINDERS, FORKS, MONITOR STANDS		** COMMENT **	
			19	KENDALL PRINTING-AP CHECKS		82-820-56-00-5610	111.75
						INVOICE TOTAL:	2,044.50 *
	012523-S.IWANSKI	12/31/22	01	YORKVILLE POST-POSTAGE		82-820-54-00-5452	36.97
						INVOICE TOTAL:	36.97 *
	012523-S.RAASCH	12/30/22	01	AMAZON-UTILITY CART		24-216-54-00-5446	186.76
			02	SCHOOLS IN-RUBBER BOARD		24-216-60-00-6030	1,208.25
			03	HOME DEPO-SUPPLIES USED TO		24-216-56-00-5656	1,815.16
			04	CLEAN UP LIBRARY FLOOD DAMAGE		** COMMENT **	
						INVOICE TOTAL:	3,210.17 *
	012523-S.REDMON	12/31/22	01	ETSY-SANTA LETTERHEAD		79-795-56-00-5606	0.90
			02	USPS-POSTAGE FOR SANTA LETTERS		79-795-54-00-5452	49.50
			03	MENARDS#113022-DUCT TAPE,BRUSH		79-795-56-00-5606	11.37
			04	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	280.00
			05	HEIGHTS CONFERENCE		** COMMENT **	
			06	REGISTRATION-EVANS		** COMMENT **	
			07	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	280.00
			08	HEIGHTS CONFERENCE		** COMMENT **	
			09	REGISTRATION-REMUS		** COMMENT **	
			10	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	280.00
			11	HEIGHTS CONFERENCE		** COMMENT **	
			12	REGISTRATION-DONOVAN		** COMMENT **	

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-S.REDMON	12/31/22	13	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	462.00
			14	HEIGHTS CONFERENCE		** COMMENT **	
			15	REGISTRATION-REDMON		** COMMENT **	
			16	DOLLAR TREE-PUZZLES		79-795-56-00-5606	8.75
			17	AT&T-11/24-12/23 INTERNET FOR		79-795-54-00-5440	89.00
			18	TOWN SQUARE PARK SIGN		** COMMENT **	
			19	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	280.00
			20	HEIGHTS CONFERENCE		** COMMENT **	
			21	REGISTRATION-SENDRA		** COMMENT **	
			22	IAPD/IPRA-SOARING TO NEW		79-795-54-00-5412	280.00
			23	HEIGHTS CONFERENCE		** COMMENT **	
			24	REGISTRATION-GALAUNER		** COMMENT **	
			25	IMPERIAL-NOV 2022 PRESCHOOL		79-795-54-00-5495	1,192.00
			26	CLEANING SERVICES		** COMMENT **	
			27	IMPERIAL-SEPT 2022 PREACHOOOL		79-795-54-00-5495	733.52
			28	CLEANING SERVICES		** COMMENT **	
			29	AMAZON-DRY ERASE BOARD		79-795-56-00-5606	34.99
			30	WALMART-SANTA VISIT SUPPLIES		79-795-56-00-5606	45.48
			31	PLU-N-PAY-NOV 2022 FEES		79-795-54-00-5462	30.00
			32	SMITHEREEN-185 WOLF PEST		79-790-54-00-5495	97.00
			33	CONTROL SERVICE-NOV 2022		** COMMENT **	
			34	AMPERAGE#1343494-LAMPS		79-790-56-00-5640	178.20
			35	AMPERAGE#1333609-FLEX, WIRE,		79-790-56-00-5640	321.87
			36	CONNECTORS, SCREW COVER BOXES,		** COMMENT **	
			37	LUGS		** COMMENT **	
			38	FIRST PLACE#331659-2022 HTD		79-795-56-00-5602	1,482.00
			39	LIGHT TOWER RENTAL		** COMMENT **	
			40	ARNESON#213309-NOV 2022 GAS		79-790-56-00-5695	479.82
			41	ARNESON#214679-NOV 2022 GAS		79-790-56-00-5695	563.98
			42	ARNESON#214678-NOV 2022 DIESEL		79-790-56-00-5695	505.88
			43	ARNESON#211914-NOV 2022 GAS		79-790-56-00-5695	796.16
			44	ARNESON#212758-OCT 2022 DIESEL		79-790-56-00-5695	405.99
			45	ARNESON#212757-OCT 2022 GAS		79-790-56-00-5695	266.23
			46	QUADIENT-JAN-APR 2023 POSTAGE		79-795-54-00-5485	69.41
			47	MACHINE LEASE		** COMMENT **	
			48	STEVENS-HAT-REDMON		79-795-56-00-5606	14.95
			49	STEVENS-HAT-DONOVAN		79-795-56-00-5606	14.95
			50	STEVENS-HAT-REMUS		79-795-56-00-5606	14.95
			51	STEVENS-HAT-EVANS		79-795-56-00-5606	14.95
			52	STEVENS-HAT-GALAUNER		79-795-56-00-5606	14.95
			53	STEVENS-HAT-HAYDEN EVERNDEN		79-795-56-00-5606	14.95
			54	STEVENS-EXTRA STAFF HATS		79-795-56-00-5606	29.90
			55	AMAZON-BACKDROP STAND		79-795-56-00-5606	113.98
				INVOICE TOTAL:			9,457.63 *
	012523-S.REMUS	12/31/22	01	FACEBOOK-HOLIDAY CELEBRATION		79-795-56-00-5606	45.40

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900128	FNBO	FIRST NATIONAL BANK OMAHA			01/25/23		
	012523-S.REMUS	12/31/22	02	ADS		** COMMENT ** INVOICE TOTAL:	45.40 *
	012523-S.SLEEZER	12/31/22	01	RUSO#20026591-HEDGE TRIMMER		79-790-56-00-5630	479.00
			02	RUSO#20026592-SNOW PUSHER		79-790-56-00-5630	133.98
			03	RUSO#20026590-IGNITION MODULE		79-790-56-00-5640	203.30
			04	BLADE		** COMMENT **	
			05	CENTRAL SOD#45186-SOD		25-225-60-00-6060	189.00
			06	MENARDS#120722-OIL, PENS		79-790-56-00-5640	26.44
			07	GROUND EFFECTS-PLAYMAT		25-225-60-00-6060	1,560.00
						INVOICE TOTAL:	2,591.72 *
	012523-T.HOULE	12/30/22	01	MENARDS#120522-CONCRETE MIX		25-225-60-00-6060	234.88
			02	ACE120622-BOLTS		25-225-60-00-6060	8.80
			03	NAPA#329776-CONNECTORS		79-790-56-00-5640	25.58
			04	NAPA#330225-BULBS		79-790-56-00-5640	2.95
						INVOICE TOTAL:	272.21 *
	012523-T.MILSCHEWSKI	12/30/22	01	MENARDS#120222-PAIL, RAGS,		24-216-56-00-5656	73.52
			02	DETERGENT, ELECTRICAL PATCHES		** COMMENT **	
			03	MENARDS#121222-COPPER STRAPS,		24-216-56-00-5656	28.69
			04	PIPE INSULATOR, GAPS & CRACKS		** COMMENT **	
			05	MENARDS#122022-PAIL, CORNER		24-216-56-00-5656	17.97
			06	BRACE, CAULK GUN		** COMMENT **	
						INVOICE TOTAL:	120.18 *
	012523-T.SCOTT	12/31/22	01	MENARDS#122122-TOWELS,		79-790-56-00-5640	182.19
			02	SPONGES, PAINT, LINERS, BRUSH,		** COMMENT **	
			03	ROLLERS		** COMMENT **	
			04	MENARDS#122222-PVC PIPE, ELBOWS		79-790-56-00-5640	50.24
						INVOICE TOTAL:	232.43 *
						CHECK TOTAL:	69,452.17
						TOTAL AMOUNT PAID:	69,452.17



INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538008	AACVB	AURORA AREA CONVENTION						
	12/22-HAMPTON	01/24/23	01	DEC 2022 HAMPTON HOTEL TAX	01-640-54-00-5481		3,397.91	
						INVOICE TOTAL:	3,397.91 *	
	12/22-SUNSET	01/24/23	01	DEC 2022 SUNSET HOTEL TAX	01-640-54-00-5481		12.60	
						INVOICE TOTAL:	12.60 *	
	12/22-SUPER	01/24/22	01	DEC 2022 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,397.81	
						INVOICE TOTAL:	1,397.81 *	
						CHECK TOTAL:	4,808.32	
538009	AKREN	NATHAN AKRE						
	012123	01/21/23	01	REFEREE	79-795-54-00-5462		120.00	
						INVOICE TOTAL:	120.00 *	
						CHECK TOTAL:	120.00	
538010	AMEHOIST	AMERICAN HOIST & MANLIFT, INC						
	23965	11/29/22	01	NOV 2022 STAND BY FOR NEW	24-216-54-00-5446		412.00	
			02	FLOOR INSTALLATION	** COMMENT **			
						INVOICE TOTAL:	412.00 *	
	24262	01/04/23	01	12/29/22 ELEVATOR SERVICE	24-216-54-00-5446		1,442.00	
						INVOICE TOTAL:	1,442.00 *	
	24358	01/06/23	01	JAN-MAR 2023 ELEVATOR	24-216-54-00-5446		480.00	
			02	MAINTENANCE AT 651 PRAIRIE	** COMMENT **			
			03	POINTE	** COMMENT **			
						INVOICE TOTAL:	480.00 *	
	24361	01/06/23	01	JAN-MAR 2023 ELEVATOR	24-216-54-00-5446		480.00	
			02	MAINTENANCE AT 800 GAME FARM	** COMMENT **			

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 02/14/2023

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538010	AMEHOIST	AMERICAN HOIST & MANLIFT, INC					
	24361	01/06/23	03	RD		** COMMENT **	
						INVOICE TOTAL:	480.00 *
	24362	01/06/23	01	JAN-MAR 2023 ELEVATOR	24-216-54-00-5446		480.00
			02	MAINTENANCE AT 102 E VAN EMMON		** COMMENT **	
						INVOICE TOTAL:	480.00 *
					CHECK TOTAL:		3,294.00
538011	AMENGLLI	ERIC SUSZYNSKI					
	2023 HTD DEPOSIT	01/25/23	01	2023 HTD DEPOSIT	79-000-14-00-1400		2,250.00
						INVOICE TOTAL:	2,250.00 *
					CHECK TOTAL:		2,250.00
538012	ATT	AT&T					
	63055368050123	01/25/23	01	01/25-02/24 RIVERFRONT	79-795-54-00-5440		121.84
						INVOICE TOTAL:	121.84 *
					CHECK TOTAL:		121.84
538013	AURORA	CITY OF AURORA					
	222255	09/12/22	01	WATER PRODUCTION LAB TESTS	51-510-54-00-5429		31.50
						INVOICE TOTAL:	31.50 *
					CHECK TOTAL:		31.50
538014	BATTERY S	BATTERY SERVICE CORPORATION					
	0094682	01/05/23	01	BATTERY	01-410-56-00-5628		109.50
						INVOICE TOTAL:	109.50 *
					CHECK TOTAL:		109.50

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538015	BKFD	BRISTOL KENDALL FIRE DEPART.						
	010223-LC	02/01/23	01	NOV 2022-JAN 2023 DEVELOPMENT	95-000-24-00-2452		38,800.00	
			02	FEES	** COMMENT **			
					INVOICE TOTAL:		38,800.00 *	
					CHECK TOTAL:		38,800.00	
538016	BRADFORD	BRADFORD SYSTEMS CORPORATION						
	35949-4	11/30/22	01	LOCKERS, MOBILE & SHELVING	24-216-60-00-6030		109,742.95	
					INVOICE TOTAL:		109,742.95 *	
					CHECK TOTAL:		109,742.95	
D002812	BROWND	DAVID BROWN						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	51-510-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
					INVOICE TOTAL:		45.00 *	
					DIRECT DEPOSIT TOTAL:		45.00	
538017	CAMBRIA	CAMBRIA SALES COMPANY INC.						
	43240	12/05/22	01	PAPER TOWEL, GARBAGE BAGS	24-216-56-00-5656		608.26	
					INVOICE TOTAL:		608.26 *	
	43296	01/23/23	01	PAPER TOWEL, TOILET TISSUE	52-520-56-00-5620		145.09	
					INVOICE TOTAL:		145.09 *	
					CHECK TOTAL:		753.35	
538018	CIVICPLS	CIVIC PLUS						
	251792	12/31/22	01	MUNICODE ELECTRONIC UPDATES	01-110-54-00-5451		482.06	
					INVOICE TOTAL:		482.06 *	
					CHECK TOTAL:		482.06	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538019	COMED 45791-22039-1022	COMMONWEALTH EDISON 01/19/23	01	10/18-11/15 FOX & PAVILLION	23-230-54-00-5482		42.87
						INVOICE TOTAL:	42.87 *
	83440-10017-1222	01/31/23	01	11/21-12/22 SUNSET	23-230-54-00-5482		2,065.33
						INVOICE TOTAL:	2,065.33 *
					CHECK TOTAL:		2,108.20
D002813	CONARDR 020123	RYAN CONARD 02/01/23	01	JAN 2023 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538020	COREMAIN S144537	CORE & MAIN LP 01/03/23	01	METERS, WIRE, COUPLING	51-510-56-00-5664		16,464.00
						INVOICE TOTAL:	16,464.00 *
					CHECK TOTAL:		16,464.00
538021	DCONST 2100016.5	D. CONSTRUCTION, INC. 01/16/23	01	ENGINEERS PAYMENT ESTIMATE 5	23-230-60-00-6012		44,421.52
			02	AND FINAL MILL ROAD	** COMMENT **		
			03	RECONSTRUCTION	** COMMENT **		
						INVOICE TOTAL:	44,421.52 *
					CHECK TOTAL:		44,421.52
538022	DELAGE 78525605	DLL FINANCIAL SERVICES INC 12/23/22	01	NOV 2022 COPIER LEASE	01-110-54-00-5485		113.46

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538022	DELAGE	DLL FINANCIAL SERVICES INC						
	78525605	12/23/22	02	NOV 2022 COPIER LEASE	01-120-54-00-5485		75.64	
			03	NOV 2022 COPIER LEASE	01-220-54-00-5485		189.10	
			04	NOV 2022 COPIER LEASE	01-210-54-00-5485		299.10	
			05	NOV 2022 COPIER LEASE	01-410-54-00-5485		44.67	
			06	NOV 2022 COPIER LEASE	51-510-54-00-5485		44.67	
			07	NOV 2022 COPIER LEASE	52-520-54-00-5485		44.67	
			08	NOV 2022 COPIER LEASE	79-790-54-00-5485		94.55	
			09	NOV 2022 COPIER LEASE	79-795-54-00-5485		94.54	
				INVOICE TOTAL:			1,000.40 *	
	78873888	01/23/23	01	DEC 2022 COPIER LEASE	01-110-54-00-5485		113.46	
			02	DEC 2022 COPIER LEASE	01-120-54-00-5485		75.64	
			03	DEC 2022 COPIER LEASE	01-220-54-00-5485		189.10	
			04	DEC 2022 COPIER LEASE	01-210-54-00-5485		299.10	
			05	DEC 2022 COPIER LEASE	01-410-54-00-5485		44.67	
			06	DEC 2022 COPIER LEASE	51-510-54-00-5485		44.67	
			07	DEC 2022 COPIER LEASE	52-520-54-00-5485		44.67	
			08	DEC 2022 COPIER LEASE	79-795-54-00-5485		94.55	
			09	DEC 2022 COPIER LEASE	79-790-54-00-5485		94.54	
				INVOICE TOTAL:			1,000.40 *	
				CHECK TOTAL:			2,000.80	
D002814	DHUSEE	DHUSE, ERIC						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		15.00	
			02	REIMBURSEMENT	** COMMENT **			
			03	JAN 2023 MOBILE EMAIL	51-510-54-00-5440		15.00	
			04	REIMBURSEMENT	** COMMENT **			
			05	JAN 2023 MOBILE EMAIL	52-520-54-00-5440		15.00	
			06	REIMBURSEMENT	** COMMENT **			
				INVOICE TOTAL:			45.00 *	
				DIRECT DEPOSIT TOTAL:			45.00	

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538023	DIRENRGY	DIRECT ENERGY BUSINESS					
	1704706-230090050779	01/09/23	01	11/30-01/02 RT34 & BEECHER	23-230-54-00-5482		58.33
						INVOICE TOTAL:	58.33 *
	1704711-230180050846	01/18/23	01	12/07-01/10 KENNEDY & MILLS	23-230-54-00-5482		13.15
						INVOICE TOTAL:	13.15 *
	1704715-230250050902	01/25/23	01	12/20-01/23 998 WHITE PLAINS	23-230-54-00-5482		7.68
						INVOICE TOTAL:	7.68 *
	1704717-230250050902	01/25/23	01	12/11-01/11 RT47 & ROSENWINKLE	23-230-54-00-5482		29.06
						INVOICE TOTAL:	29.06 *
	1704718-230100050794	01/10/23	01	12/05-01/06 RT34 & CANNONBALL	23-230-54-00-5482		13.10
						INVOICE TOTAL:	13.10 *
	1704721-230110050803	01/11/23	01	11/28-12/28 610 TOWER WELLS	51-510-54-00-5480		4,970.82
						INVOICE TOTAL:	4,970.82 *
	1704722-230090050779	01/09/23	01	11/30-01/02 2921 BRISTOL RDG	51-510-54-00-5480		2,829.00
						INVOICE TOTAL:	2,829.00 *
						CHECK TOTAL:	7,921.14
D002815	DLK	DLK, LLC					
	257	01/30/23	01	JAN 2023 ECONOMIC	01-640-54-00-5486		9,685.00
			02	DEVELOPEMENT HOURS	** COMMENT **		
						INVOICE TOTAL:	9,685.00 *
						DIRECT DEPOSIT TOTAL:	9,685.00
538024	DONOVANM	MICHAEL DONOVAN					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-795-54-00-5440		45.00

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538024	DONOVANM 020123	MICHAEL DONOVAN 02/01/23	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
538025	DOUBLED 2023 RIVER FEST-DEP	DOUBLE D BOOKING 01/24/23	01	2023 RIVERFEST DEPOSIT	79-000-14-00-1400		525.00
					INVOICE TOTAL:		525.00 *
					CHECK TOTAL:		525.00
538026	DRHCAMBR 2465 JUSTICE	DR HORTON-MIDWEST 01/23/23	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
538027	ECO 11329	ECO CLEAN MAINTENANCE INC 12/26/22	01	DEC 2022 OFFICE CLEANING	01-110-54-00-5488		1,005.00
			02	DEC 2022 OFFICE CLEANING	01-210-54-00-5488		1,005.00
			03	DEC 2022 OFFICE CLEANING	79-795-54-00-5488		525.00
			04	DEC 2022 OFFICE CLEANING	79-790-54-00-5488		135.00
			05	DEC 2022 OFFICE CLEANING	01-410-54-00-5488		65.00
			06	DEC 2022 OFFICE CLEANING	51-510-54-00-5488		65.00
			07	DEC 2022 OFFICE CLEANING	52-520-54-00-5488		65.00
					INVOICE TOTAL:		2,865.00 *
	11330	12/26/22	01	DEC 2022 EXTRA OFFICE CLEANING	01-110-54-00-5488		85.75
			02	DEC 2022 EXTRA OFFICE CLEANING	01-210-54-00-5488		85.75
			03	DEC 2022 EXTRA OFFICE CLEANING	79-795-54-00-5488		105.00
			04	DEC 2022 EXTRA OFFICE CLEANING	79-790-54-00-5488		97.50

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538027	ECO	ECO CLEAN MAINTENANCE INC						
	11330	12/26/22	05	DEC 2022 EXTRA OFFICE CLEANING	01-410-54-00-5488		42.50	
			06	DEC 2022 EXTRA OFFICE CLEANING	51-510-54-00-5488		42.50	
			07	DEC 2022 EXTRA OFFICE CLEANING	52-520-54-00-5488		42.50	
				INVOICE TOTAL:			501.50 *	
	11435	01/26/23	01	JAN 2023 OFFICE CLEANING	01-110-54-00-5488		1,005.00	
			02	JAN 2023 OFFICE CLEANING	01-210-54-00-5488		1,005.00	
			03	JAN 2023 OFFICE CLEANING	79-790-54-00-5488		135.00	
			04	JAN 2023 OFFICE CLEANING	79-795-54-00-5488		525.00	
			05	JAN 2023 OFFICE CLEANING	01-410-54-00-5488		65.00	
			06	JAN 2023 OFFICE CLEANING	51-510-54-00-5488		65.00	
			07	JAN 2023 OFFICE CLEANING	52-520-54-00-5488		65.00	
				INVOICE TOTAL:			2,865.00 *	
	11436	01/26/23	01	JAN 2023 EXTRA OFFICE CLEANING	01-110-54-00-5488		85.75	
			02	JAN 2023 EXTRA OFFICE CLEANING	01-210-54-00-5488		85.75	
			03	JAN 2023 EXTRA OFFICE CLEANING	79-795-54-00-5488		105.00	
			04	JAN 2023 EXTRA OFFICE CLEANING	79-790-54-00-5488		97.50	
			05	JAN 2023 EXTRA OFFICE CLEANING	01-410-54-00-5488		42.50	
			06	JAN 2023 EXTRA OFFICE CLEANING	51-510-54-00-5488		42.50	
			07	JAN 2023 EXTRA OFFICE CLEANING	52-520-54-00-5488		42.50	
				INVOICE TOTAL:			501.50 *	
				CHECK TOTAL:			6,733.00	
538028	EEI	ENGINEERING ENTERPRISES, INC.						
	75230	09/30/22	01	UNIFIED DEVELOPMENT ORDINANCE	01-640-54-00-5465		228.00	
				INVOICE TOTAL:			228.00 *	
	76249	01/30/23	01	TRAFFIC CONTROL SIGNAGE AND	01-640-54-00-5465		1,606.50	
			02	MARKINGS	** COMMENT **			
				INVOICE TOTAL:			1,606.50 *	
	76250	01/30/23	01	UTILITY PERMIT REVIEWS	01-640-54-00-5465		1,718.50	
				INVOICE TOTAL:			1,718.50 *	

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 02/14/2023

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538028	EEI	ENGINEERING ENTERPRISES, INC.						
	76251	01/30/23	01	PRESTWICK	01-640-54-00-5465		2,128.50	
						INVOICE TOTAL:	2,128.50 *	
	76252	01/30/23	01	HEARTLAND MEADOWS	90-064-64-00-0111		406.00	
						INVOICE TOTAL:	406.00 *	
	76253	01/30/23	01	WELL #7 REHAB	51-510-60-00-6022		943.54	
						INVOICE TOTAL:	943.54 *	
	76254	01/30/23	01	GRANDE RESERVE-UNIT 23	01-640-54-00-5465		1,949.25	
						INVOICE TOTAL:	1,949.25 *	
	76255	01/30/22	01	GRANDE RESERVE-UNIT 8	01-640-54-00-5465		115.50	
						INVOICE TOTAL:	115.50 *	
	76256	01/30/23	01	WINDETT RIDGE-UNIT 2	90-048-48-00-0111		442.50	
						INVOICE TOTAL:	442.50 *	
	76257	01/30/23	01	STORM WATER BASIN INSPECTIONS	01-640-54-00-5465		648.00	
						INVOICE TOTAL:	648.00 *	
	76258	01/30/23	01	GRANDE RESERVE-UNIT 26 & 27	90-147-00-00-0111		823.75	
						INVOICE TOTAL:	823.75 *	
	76259	01/30/23	01	PRAIRIE POINTE SITE	24-216-60-00-6030		4,815.25	
			02	IMPROVEMENTS	** COMMENT **			
						INVOICE TOTAL:	4,815.25 *	
	76260	01/30/23	01	GRANDE RESERVE-UNIT 7	01-640-54-00-5465		2,061.25	
						INVOICE TOTAL:	2,061.25 *	
	76261	01/30/23	01	GRANDE RESERVE-UNIT 15 & 22	01-640-54-00-5465		126.75	
						INVOICE TOTAL:	126.75 *	
	76262	01/30/23	01	FOX HILL ROADWAY IMPROVEMENTS	23-230-54-00-5465		513.25	
						INVOICE TOTAL:	513.25 *	

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

INVOICES DUE ON/BEFORE 02/14/2023

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538028	EEI	ENGINEERING ENTERPRISES, INC.					
	76263	01/30/23	01	T-MOBILE IMPROVEMENTS	90-167-00-00-0111		133.00
						INVOICE TOTAL:	133.00 *
	76264	01/30/23	01	GRANDE RESERVE-UNIT 13 & 14	01-640-54-00-5465		1,730.75
						INVOICE TOTAL:	1,730.75 *
	76265	01/30/23	01	GRANDE RESERVE-UNIT 9	01-640-54-00-5465		652.00
						INVOICE TOTAL:	652.00 *
	76266	01/30/23	01	MILL RD RECONSTRUCTION	23-230-60-00-6012		1,866.50
						INVOICE TOTAL:	1,866.50 *
	76267	01/30/23	01	BRIGHT FARMS	90-173-00-00-0111		3,560.50
						INVOICE TOTAL:	3,560.50 *
	76268	01/30/23	01	KENDALLWOOD ESTATES-RALLY	90-174-00-00-0111		1,224.25
						INVOICE TOTAL:	1,224.25 *
	76269	01/30/23	01	CHIPOTLE	90-177-00-00-0111		2,188.00
						INVOICE TOTAL:	2,188.00 *
	76270	01/30/23	01	2022 ROAD PROGRAM	23-230-60-00-6025		346.50
						INVOICE TOTAL:	346.50 *
	76271	01/30/23	01	LAKE MICHIGAN ALLOCATION	51-510-60-00-6011		3,824.75
			02	PERMIT APPLICATION	** COMMENT **		
						INVOICE TOTAL:	3,824.75 *
	76272	01/30/23	01	LOT 8, YORKVILLE BUSINESS	90-176-00-00-0111		905.25
			02	CENTER	** COMMENT **		
						INVOICE TOTAL:	905.25 *
					CHECK TOTAL:		34,958.04

538029 EEI ENGINEERING ENTERPRISES, INC.

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538029	EEI	ENGINEERING ENTERPRISES, INC.						
	76273	01/30/23	01	CORNEILS ROAD INTERCEPTOR	52-520-60-00-6092		13,460.66	
			02	SEWER	** COMMENT **			
					INVOICE TOTAL:		13,460.66 *	
					CHECK TOTAL:		13,460.66	
538030	EEI	ENGINEERING ENTERPRISES, INC.						
	76274	01/30/23	01	CITY OF YORKVILLE	01-640-54-00-5465		1,481.50	
					INVOICE TOTAL:		1,481.50 *	
	76275	01/30/23	01	MUNICIPAL ENGINEERING SERVICES	01-640-54-00-5465		1,900.00	
					INVOICE TOTAL:		1,900.00 *	
	76276	01/30/23	01	BRISTOL BAY-UNIT 13	90-179-00-00-0111		1,672.50	
					INVOICE TOTAL:		1,672.50 *	
	76277	01/30/23	01	1789 MARKETVIEW SITE	90-182-00-00-0111		217.25	
			02	IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		217.25 *	
	76278	01/30/23	01	LINCOLN PRAIRIE-JLL	90-191-00-00-0111		1,620.00	
					INVOICE TOTAL:		1,620.00 *	
	76279	01/30/23	01	2023 WATER MAIN REPLACEMENT-	51-510-60-00-6025		2,513.66	
			02	CONTRACT A	** COMMENT **			
					INVOICE TOTAL:		2,513.66 *	
	76280	01/30/23	01	2022 SANITARY SEWER LINING	52-520-60-00-6025		4,062.50	
					INVOICE TOTAL:		4,062.50 *	
					CHECK TOTAL:		13,467.41	
538031	EEI	ENGINEERING ENTERPRISES, INC.						

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538031	EEI	ENGINEERING ENTERPRISES, INC.						
	76281	01/30/23	01	KENNEDY RD AND FREEDOM PLACE	23-230-60-00-6087		11,948.94	
			02	INTERSECTION IMPROVEMENTS	** COMMENT **			
					INVOICE TOTAL:		11,948.94 *	
					CHECK TOTAL:		11,948.94	
538032	EEI	ENGINEERING ENTERPRISES, INC.						
	76282	01/30/23	01	CALEDONIA-UNIT 3	90-188-00-00-0111		1,565.00	
					INVOICE TOTAL:		1,565.00 *	
	76283	01/30/23	01	GENERAL LAKE MICHIGAN/DWC	01-640-54-00-5465		1,790.00	
			02	COORDINATION	** COMMENT **			
					INVOICE TOTAL:		1,790.00 *	
	76284	01/30/23	01	BRISTOL BAY-UNIT 10	90-186-00-00-0111		17,687.00	
					INVOICE TOTAL:		17,687.00 *	
	76285	01/30/23	01	BRISTOL BAY-UNIT 12	90-186-00-00-0111		598.00	
					INVOICE TOTAL:		598.00 *	
	76286	01/30/23	01	STATION 1 BBQ	90-185-00-00-0111		1,898.25	
					INVOICE TOTAL:		1,898.25 *	
	76286-CREDIT	02/01/23	01	STATION 1 BBQ INVOICE #75697	90-185-00-00-0111		-0.20	
			02	OVERPAYMENT CREDIT	** COMMENT **			
					INVOICE TOTAL:		-0.20 *	
	76287	01/30/23	01	LAKE MICHIGAN	51-510-60-00-6011		6,949.00	
			02	CONNECTION-PRELIMINARY	** COMMENT **			
			03	ENGINEERING	** COMMENT **			
					INVOICE TOTAL:		6,949.00 *	
	76288	01/30/23	01	BASELINE ROAD IMPROVEMENTS	23-230-60-00-6071		3,310.75	
					INVOICE TOTAL:		3,310.75 *	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538032	EEI	ENGINEERING ENTERPRISES, INC.						
	76289	01/30/23	01	2023 ROAD PROGRAM	01-640-54-00-5465		9,095.00	
						INVOICE TOTAL:	9,095.00 *	
	76290	01/30/23	01	RESTORE CHURCH-PARKING LOT	90-121-00-00-0111		1,190.00	
			02	EXPANSION	** COMMENT **			
						INVOICE TOTAL:	1,190.00 *	
	76291	01/30/23	01	YORKVILLE SOURCE WATER	01-640-54-00-5465		2,476.54	
			02	PROTECTION PLAN	** COMMENT **			
						INVOICE TOTAL:	2,476.54 *	
	76292	01/30/23	01	FY2024 BUDGET	01-640-54-00-5465		1,553.50	
						INVOICE TOTAL:	1,553.50 *	
						CHECK TOTAL:	48,112.84	
538033	EEI	ENGINEERING ENTERPRISES, INC.						
	76293	01/30/23	01	PUBLIC WORKS SITE-BOOMBAH BLVD	24-216-60-00-6042		8,552.50	
						INVOICE TOTAL:	8,552.50 *	
						CHECK TOTAL:	8,552.50	
538034	EEI	ENGINEERING ENTERPRISES, INC.						
	76294	01/30/23	01	507 KENDALL DRIVE	90-193-00-00-0111		108.00	
						INVOICE TOTAL:	108.00 *	
	76295	01/30/23	01	BOWMAN SUBDIVISION	90-194-00-00-0111		1,241.50	
						INVOICE TOTAL:	1,241.50 *	
	76296	01/30/23	01	NEW LEAF ENERGY-SOLAR FARM	90-196-00-00-0111		1,798.00	
						INVOICE TOTAL:	1,798.00 *	
						CHECK TOTAL:	3,147.50	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002816	EVANST 020123	TIM EVANS 02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JAN 2023 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
538035	FIRSTNON 122719N-010123	FIRST NONPROFIT UNEMPLOYEMENT 01/01/23	01	1QTR 2023 UNEMPLOY INS	01-640-52-00-5230		4,392.18
			02	1QTR 2023 UNEMPLOY INS-PR	01-640-52-00-5230		1,113.03
			03	1QTR 2023 UNEMPLOY INS	82-820-52-00-5230		342.47
			04	1QTR 2023 UNEMPLOY INS	51-510-52-00-5230		541.96
			05	1QTR 2023 UNEMPLOY INS	52-520-52-00-5230		285.11
				INVOICE TOTAL:			6,674.75 *
				CHECK TOTAL:			6,674.75
538036	FOXVALLE 37116	FOX VALLEY TROPHY & AWARDS 01/11/23	01	2022-23 BOY BASKETBALL MEDALS	79-795-56-00-5606		650.00
				INVOICE TOTAL:			650.00 *
				CHECK TOTAL:			650.00
D002817	FREDRICK 020123	ROB FREDRICKSON 02/01/23	01	JAN 2023 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
538037	FRIELR 01-111	ROBERT FRIEL JR. FOX HILL SSA					

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538037	FRIELR	ROBERT FRIEL JR.					
	012123	01/21/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
						CHECK TOTAL:	120.00
538038	GADDYB	BREANA GADDY					
	012823	01/28/23	01	REFEREE	79-795-54-00-5462		175.00
						INVOICE TOTAL:	175.00 *
						CHECK TOTAL:	175.00
D002818	GALAUNEJ	JAKE GALAUNER					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
538039	GENEVA	GENEVA CONSTRUCTION					
	60409	01/10/23	01	ENGINEERS PAYMENT ESTIMATE 4	23-230-60-00-6088		118,056.11
			02	KENNEDY AND MILL ROAD	** COMMENT **		
			03	INTERSECTION IMPROVEMENTS	** COMMENT **		
						INVOICE TOTAL:	118,056.11 *
						CHECK TOTAL:	118,056.11
538040	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	165371127-2	12/18/22	01	LIABILITY INS INSTALL #2	01-640-52-00-5231		14,061.60
			02	LIABILITY INS INSTALL #2-PR	01-640-52-00-5231		2,923.75
			03	LIABILITY INS INSTALL #2	51-510-52-00-5231		1,550.55

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538040	GLATFELT	GLATFELTER UNDERWRITING SRVS.						
	165371127-2	12/18/22	04	LIABILITY INS INSTALL #2	52-520-52-00-5231		743.27	
			05	LIABILITY INS INSTALL #2	82-820-52-00-5231		1,165.50	
			06	LIABILITY INS INSTALL #2	01-000-14-00-1400		466.55	
			07	LIABILITY INS INSTALL #2-PR	01-000-14-00-1400		97.01	
			08	LIABILITY INS INSTALL #2	51-000-14-00-1400		51.45	
			09	LIABILITY INS INSTALL #2	52-000-14-00-1400		24.65	
			10	LIABILITY INS INSTALL #2-LIB	01-000-14-00-1400		38.67	
				INVOICE TOTAL:			21,123.00 *	
	203271127	01/10/23	01	ADD 2022 KUBOTA TRACTOR TO	01-640-52-00-5231		99.00	
			02	POLICY	** COMMENT **			
				INVOICE TOTAL:			99.00 *	
				CHECK TOTAL:			21,222.00	
538041	GROUPEL	GROUPE LACASSA LLC						
	1301149	12/02/22	01	CHANGE ORDER FOR 3 COMM/DEV	24-216-60-00-6030		15,430.05	
			02	CUBICLES	** COMMENT **			
				INVOICE TOTAL:			15,430.05 *	
				CHECK TOTAL:			15,430.05	
538042	HARRIS	HARRIS COMPUTER SYSTEMS						
	MSIX70000307	12/07/22	01	MY GOVHUB FEES-OCT 2022	01-120-54-00-5462		102.75	
			02	MY GOVHUB FEES-OCT 2022	51-510-54-00-5462		155.07	
			03	MY GOVHUB FEES-OCT 2022	52-520-54-00-5462		44.75	
				INVOICE TOTAL:			302.57 *	
				CHECK TOTAL:			302.57	
D002819	HENNED	DURK HENNE						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00	

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002819	HENNED	DURK HENNE					
	020123	02/01/23	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002820	HERNANDA	ADAM HERNANDEZ					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538043	HERNANDN	NOAH HERNANDEZ					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
538044	HOLIDAY	HOLIDAY SEWER & WATER					
	85422	01/23/23	01	ENGINEERS PAYMENT ESTIMATE 4	51-510-60-00-6025		114,197.35
			02	EAST MAIN STREET IMPROVEMENTS	** COMMENT **		
					INVOICE TOTAL:		114,197.35 *
					CHECK TOTAL:		114,197.35
D002821	HORNERR	RYAN HORNER					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002822	HOULEA	ANTHONY HOULE					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538045	HOUSEAL	HOUSEAL LAVIGNE ASSOCIATES					
	6057	01/23/23	01	12/01-12/31 PROFESSIONAL	01-220-54-00-5462		845.00
			02	CONSULTING SERVICES	** COMMENT **		
					INVOICE TOTAL:		845.00 *
					CHECK TOTAL:		845.00
538046	ILPD4778	ILLINOIS STATE POLICE					
	123122	12/31/22	01	LIQUOR LICENSE BACKGROUND	01-110-54-00-5462		56.50
			02	CHECKS	** COMMENT **		
					INVOICE TOTAL:		56.50 *
					CHECK TOTAL:		56.50
538047	ILPD4811	ILLINOIS STATE POLICE					
	123122-4811	12/31/22	01	BACKGROUND CHECKS	79-795-54-00-5462		141.25
			02	BACKGROUND CHECKS	01-110-54-00-5462		56.50
					INVOICE TOTAL:		197.75 *
					CHECK TOTAL:		197.75
538048	IMPERIAL	IMPERIAL SERVICE SYSTEMS, INC					
	158334	11/30/22	01	WAX NEW FLOOR AT 651 PRAIRIE	24-216-60-00-6030		360.00
			02	POINTE	** COMMENT **		
					INVOICE TOTAL:		360.00 *
					CHECK TOTAL:		360.00

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538049	IMPERINV	IMPERIAL INVESTMENTS						
	NOV 2022-REBATE	12/13/22	01	NOV 2022 BUSINESS DIST REBATE	01-000-24-00-2488		1,746.54	
						INVOICE TOTAL:	1,746.54 *	
						CHECK TOTAL:	1,746.54	
538050	INTERDEV	INTERDEV, LLC						
	CW1035838	10/31/22	01	MONTHLY IT BILLING FOR	01-640-54-00-5450		884.90	
			02	SENTINELONE ENDPOINT	** COMMENT **			
			03	PROTECTION AND DUO	** COMMENT **			
			04	SECURITY-OCT 2022	** COMMENT **			
						INVOICE TOTAL:	884.90 *	
	CW1036392	11/30/22	01	MONTHLY IT BILLING FOR	01-640-54-00-5450		981.60	
			02	SENTINELONE ENDPOINT	** COMMENT **			
			03	PROTECTION AND DUO	** COMMENT **			
			04	SECURITY-NOV 2022	** COMMENT **			
						INVOICE TOTAL:	981.60 *	
	CW1036586	12/07/22	01	ONSITE SYSTEM ENGINEERING	01-640-54-00-5450		5,280.00	
						INVOICE TOTAL:	5,280.00 *	
	CW1036895	12/31/22	01	MONTHLY IT BILLING FOR	01-640-54-00-5450		1,197.39	
			02	SENTINELONE ENDPOINT	** COMMENT **			
			03	PROTECTION AND DUO	** COMMENT **			
			04	SECURITY-DEC 2022	** COMMENT **			
						INVOICE TOTAL:	1,197.39 *	
	MSP1035818	10/31/22	01	MONTHLY IT BILLING-OCT 2022	01-640-54-00-5450		8,302.91	
						INVOICE TOTAL:	8,302.91 *	
	MSP1036875	12/31/22	01	MONTHLY IT BILLING-DEC 2022	01-640-54-00-5450		8,302.91	
						INVOICE TOTAL:	8,302.91 *	
						CHECK TOTAL:	24,949.71	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538051	IPRF	ILLINOIS PUBLIC RISK FUND						
	83492	01/12/23	01	MAR 2023 WORKER COMP INS	01-640-52-00-5231		12,689.92	
			02	MAR 2023 WORKER COMP INS-PR	01-640-52-00-5231		2,581.45	
			03	MAR 2023 WORKER COMP INS	51-510-52-00-5231		1,203.37	
			04	MAR 2023 WORKER COMP INS	52-520-52-00-5231		543.57	
			05	MAR 2023 WORKER COMP INS	82-820-52-00-5231		1,025.69	
						INVOICE TOTAL:	18,044.00 *	
					CHECK TOTAL:		18,044.00	
D002823	JACKSONJ	JAMIE JACKSON						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	52-520-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
					DIRECT DEPOSIT TOTAL:		45.00	
538052	JDEERE	JOHN DEERE FINANCIAL						
	11530139	12/22/22	01	RADIO, ANTENNA	01-410-54-00-5490		412.20	
						INVOICE TOTAL:	412.20 *	
	11531516	12/27/22	01	O RINGS, BOLTS, WASHERS,	01-410-54-00-5490		2,181.02	
			02	BULBS, PLUGS, SHAFTS, LEVERS,	** COMMENT **			
			03	GASKETS, SNAP RINGS	** COMMENT **			
						INVOICE TOTAL:	2,181.02 *	
					CHECK TOTAL:		2,593.22	
538053	JIMSTRCK	JIM'S TRUCK INSPECTION LLC						
	195294	01/10/23	01	TRUCK INSPECTION	01-410-54-00-5490		37.00	
						INVOICE TOTAL:	37.00 *	
					CHECK TOTAL:		37.00	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002824	JOHNGEOR	GEORGE JOHNSON					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	51-510-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JAN 2023 MOBILE EMAIL	52-520-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
538054	JULIE	JULIE, INC.					
	2023-1972	01/06/23	01	2023 SEMI ANNUAL ASSESSMENT	01-410-54-00-5483		651.56
			02	INVOICE PAYMENT 1 OF 4	** COMMENT **		
			03	2023 SEMI ANNUAL ASSESSMENT	51-510-54-00-5483		651.56
			04	INVOICE PAYMENT 1 OF 4	** COMMENT **		
			05	2023 SEMI ANNUAL ASSESSMENT	52-520-54-00-5483		651.56
			06	INVOICE PAYMENT 1 OF 4	** COMMENT **		
				INVOICE TOTAL:			1,954.68 *
				CHECK TOTAL:			1,954.68
538055	KCSHERIF	KENDALL CO. SHERIFF'S OFFICE					
	KANE-DEC 2022B	01/23/23	01	KANE COUNTY FTA BOND FEE	01-000-24-00-2412		140.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			140.00 *
				CHECK TOTAL:			140.00
538056	KENDCPA	KENDALL COUNTY CHIEFS OF					
	966	01/18/23	01	MONTHLY MEETING FEE FOR 5	01-210-54-00-5415		85.00
			02	STAFF	** COMMENT **		
				INVOICE TOTAL:			85.00 *
				CHECK TOTAL:			85.00

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538057	KENDCROS	KENDALL CROSSING, LLC					
	AMU REBATE 12/22	01/27/23	01	DEC 2022 AMUSEMENT TAX REBATE	01-640-54-00-5439		2,295.22
						INVOICE TOTAL:	2,295.22 *
	BD REBATE 11/22	01/13/23	01	NOV 2022 BUSINESS DIST REBATE	01-000-24-00-2487		5,273.32
						INVOICE TOTAL:	5,273.32 *
					CHECK TOTAL:		7,568.54
D002825	KLEEFISG	GLENN KLEEFISCH					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538058	LOCALGOV	TIM SCHLONEGER					
	04272023	01/01/23	01	LOCALGOVNEWS MEMBERSHIP	01-110-54-00-5460		1,690.00
			02	RENEWAL	** COMMENT **		
						INVOICE TOTAL:	1,690.00 *
					CHECK TOTAL:		1,690.00
538059	MADBOMB	MAD BOMBER FIREWORK PRODUCTION					
	2023 ST.PATRICK	01/25/23	01	2023 ST.PATRICK'S DAY	79-795-56-00-5606		9,000.00
			02	FIREWORKS	** COMMENT **		
						INVOICE TOTAL:	9,000.00 *
					CHECK TOTAL:		9,000.00
538060	MCGREGOM	MATTHEW MCGREGORY					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538060	MCGREGOM	MATTHEW MCGREGORY					
	020123	02/01/23	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
538061	MESIMPSO	M.E. SIMPSON CO, INC					
	39779	12/31/22	01	209 CENTER ST LEAK LOCATION	51-510-54-00-5462		595.00
			02	SERVICES	** COMMENT **		
					INVOICE TOTAL:		595.00 *
					CHECK TOTAL:		595.00
D002826	MESIROW	MESIROW INSURANCE SERVICES INC					
	2204518	01/26/23	01	PUBLIC OFFICIAL BOND RENEWAL	01-110-54-00-5462		500.00
					INVOICE TOTAL:		500.00 *
					DIRECT DEPOSIT TOTAL:		500.00
538062	METIND	METROPOLITAN INDUSTRIES, INC.					
	INV046614	01/15/23	01	MONTHLY LIFT STATION METRO	52-520-54-00-5444		270.00
			02	CLOUD DATA SERVICE	** COMMENT **		
					INVOICE TOTAL:		270.00 *
	INV046751	01/18/23	01	INSTALLED VEGA TRANSMITTER	52-520-54-00-5444		5,160.00
					INVOICE TOTAL:		5,160.00 *
					CHECK TOTAL:		5,430.00
538063	METROWES	METRO WEST COG					
	4953	01/27/23	01	LEGISLATIVE BREAKFAST	01-110-54-00-5412		40.00
					INVOICE TOTAL:		40.00 *
					CHECK TOTAL:		40.00

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538064	MIDWSALT	MIDWEST SALT					
	P466202	01/11/23	01	BULK ROCK SALT	51-510-56-00-5638		3,195.08
						INVOICE TOTAL:	3,195.08 *
	P466230	01/12/23	01	BULK ROCK SALT	51-510-56-00-5638		3,092.40
						INVOICE TOTAL:	3,092.40 *
	P466311	01/18/23	01	BULK ROCK SALT	51-510-56-00-5638		3,189.13
						INVOICE TOTAL:	3,189.13 *
						CHECK TOTAL:	9,476.61
D002827	MILSCHET	TED MILSCHEWSKI					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
538065	MOHRR	RANDY MOHR					
	012123	01/21/23	01	REFEREE	79-795-54-00-5462		175.00
						INVOICE TOTAL:	175.00 *
	012823	01/28/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
						CHECK TOTAL:	295.00
538066	NEOPOST	QUADIENT FINANCE USA, INC					
	011823-CITY	01/18/23	01	REFILL POSTAGE MACHINE	01-000-14-00-1410		500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538067	NICOR NICOR GAS						
	16-00-27-3553 4-1222	01/11/23	01	12/12-01/11 1301 CAROLYN CT	01-110-54-00-5480		52.72
						INVOICE TOTAL:	52.72 *
	20-52-56-2042 1-0123	01/27/23	01	12/29-01/27 420 FAIRHAVEN	01-110-54-00-5480		163.91
						INVOICE TOTAL:	163.91 *
	31-61-67-2493 1-1222	01/10/23	01	12/09-01/10 276 WINDHAM CR	01-110-54-00-5480		51.68
						INVOICE TOTAL:	51.68 *
	37-35-53-1941 1-1222	01/09/23	01	12/07-01/07 185 WOLF ST	01-110-54-00-5480		811.50
						INVOICE TOTAL:	811.50 *
	45-12-25-4081 3-1222	01/12/23	01	12/09-01/10 201 W HYDRAULIC	01-110-54-00-5480		799.91
						INVOICE TOTAL:	799.91 *
	46-69-47-6727 1-1222	01/16/23	01	12/07-01/07 1975 N BRIDGE	01-110-54-00-5480		160.25
						INVOICE TOTAL:	160.25 *
	66-70-44-6942 9-1222	01/09/23	01	12/07-01/07 1908 RAINTREE RD	01-110-54-00-5480		162.58
						INVOICE TOTAL:	162.58 *
	80-56-05-1157 0-1222	01/09/23	01	12/07-01/07 2512 ROSEMONT	01-110-54-00-5480		85.98
						INVOICE TOTAL:	85.98 *
						CHECK TOTAL:	2,288.53
538068	NIU ILCMA						
	4131	01/09/23	01	JOB AD POSTING FOR FACILITIES	01-110-54-00-5426		50.00
			02	MANAGER	** COMMENT **		
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
D002828	ORRK KATHLEEN FIELD ORR & ASSOC.						

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 02/14/2023

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D002828	ORRK	KATHLEEN FIELD ORR & ASSOC.						
	17079	01/04/23	01	MISC ADMIN LEGAL MATTERS	01-640-54-00-5456		3,223.00	
			02	BRIGHT FARMS MATTER	90-173-00-00-0011		726.00	
			03	REVIEW LEAF DISPOSAL SERVICES	01-640-54-00-5456		110.00	
				INVOICE TOTAL:			4,059.00 *	
				DIRECT DEPOSIT TOTAL:			4,059.00	
538069	OSWEFIRE	OSWEGO FIRE PROTECTION DIST.						
	013123-LC	02/01/23	01	NOV 2022-JAN 2023 DEVELOPMENT	95-000-24-00-2456		4,019.40	
			02	FEES	** COMMENT **			
				INVOICE TOTAL:			4,019.40 *	
				CHECK TOTAL:			4,019.40	
538070	OTTOSEN	OTTOSEN DINOLFO						
	151542	12/31/22	01	DEC 2022 ADMIN MATTERS	01-640-54-00-5456		1,034.00	
				INVOICE TOTAL:			1,034.00 *	
				CHECK TOTAL:			1,034.00	
538071	PARADISE	PARADISE CAR WASH						
	224648	01/05/23	01	DEC 2022 CAR WASHES	01-210-54-00-5495		7.00	
				INVOICE TOTAL:			7.00 *	
				CHECK TOTAL:			7.00	
538072	PETITEPA	THE PETITE PALETTE						
	011123	01/11/23	01	WINTER BREAK ART CAMP	79-795-54-00-5462		400.00	
			02	INSTRUCTION	** COMMENT **			
				INVOICE TOTAL:			400.00 *	
				CHECK TOTAL:			400.00	

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002829	PIAZZA AMY SIMMONS						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538073	PITSTOP PIT STOP						
	PS508076	01/12/23	01	12/16-01/12 PORTOLET UPKEEP AT	79-795-56-00-5620		198.00
			02	RIVERFRONT PARK	** COMMENT **		
					INVOICE TOTAL:		198.00 *
					CHECK TOTAL:		198.00
538074	PURCELLJ JOHN PURCELL						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
538075	R0001975 RYAN HOMES						
	2712 NICKERSON CT	01/20/23	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
538076	R0002288 LENNAR						
	1159 HAWK HOLLOW	01/25/23	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		600.00
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538077	R0002558	JOSEPH & KIM ZAHN					
	011823-UB	01/18/23	01	REFUND OVERPAYMENT ON FINAL	01-000-13-00-1371		52.64
			02	BILL FOR ACCT#0106140600-01	** COMMENT **		
					INVOICE TOTAL:		52.64 *
					CHECK TOTAL:		52.64
538078	R0002559	BRISTOL BAY CONDOMINIUM ASSOC.					
	I5819443-TREES	10/19/22	01	REIMBURSEMENT FOR DAMAGED	01-000-46-00-4690		2,014.00
			02	TREES DUE TO SEPT 2022	** COMMENT **		
			03	ACCIDENT AT 146 BERTRAM DRIVE	** COMMENT **		
					INVOICE TOTAL:		2,014.00 *
					CHECK TOTAL:		2,014.00
D002830	RATOSP	PETE RATOS					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002831	REDMONST	STEVE REDMON					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538079	RIEHIEMG	GRANT RIEHLE-MOELLER					
	012823	01/28/23	01	REFEREE	79-795-54-00-5462		120.00
					INVOICE TOTAL:		120.00 *
					CHECK TOTAL:		120.00

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538080	RIETZJ	JACKSON RIETZ					
	012123	01/21/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
	012823	01/28/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
					CHECK TOTAL:		240.00
538081	RIETZR	ROBERT L. RIETZ JR.					
	012123	01/21/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
	012823	01/28/23	01	REFEREE	79-795-54-00-5462		120.00
						INVOICE TOTAL:	120.00 *
					CHECK TOTAL:		240.00
D002832	ROSBOROS	SHAY REMUS					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538082	RUSHTRCK	RUSH TRUCK CENTER					
	3030890509	01/17/23	01	TRANSMISSION REPAIR	01-410-54-00-5490		1,116.25
						INVOICE TOTAL:	1,116.25 *
					CHECK TOTAL:		1,116.25
D002833	SCHREIBE	EMILY J. SCHREIBER					

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002833	SCHREIBE EMILY J. SCHREIBER						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
	TARGET-011723	01/17/23	01	CLOTHING REIMBURSEMENT FOR	79-795-56-00-5606		50.01
			02	CLOTHES RUINED DUE TO SICK	** COMMENT **		
			03	CHILD	** COMMENT **		
					INVOICE TOTAL:		50.01 *
					DIRECT DEPOSIT TOTAL:		95.01
538083	SCIENTEL SCIENTEL SOLUTIONS LLC						
	006981	02/02/23	01	MILESTONE BILLING FOR WORK AT	24-216-60-00-6030		39,992.64
			02	651 PRAIRIE POINTE	** COMMENT **		
					INVOICE TOTAL:		39,992.64 *
					CHECK TOTAL:		39,992.64
D002834	SCODROP PETER SCODRO						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538084	SCOTTLAB SCOTT LABORATORY SOLUTIONS						
	21161-2	11/08/22	01	INSTALL FORENSIC CABINET	24-216-60-00-6030		1,563.06
					INVOICE TOTAL:		1,563.06 *
					CHECK TOTAL:		1,563.06
D002835	SCOTTTR TREVOR SCOTT						

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002835	SCOTTTR	TREVOR SCOTT					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002836	SENGM	MATT SENG					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002837	SLEEZERJ	JOHN SLEEZER					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
	COSTCO 011923	01/19/23	01	TEES, HOODIES, PANTS	01-410-56-00-5600		122.49
					INVOICE TOTAL:		122.49 *
					DIRECT DEPOSIT TOTAL:		167.49
D002838	SLEEZERS	SCOTT SLEEZER					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002839	SMITHD	DOUG SMITH					

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D002839	SMITHD DOUG SMITH						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002840	STEFFANG GEORGE A STEFFENS						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002841	THOMASL LORI THOMAS						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538085	TRCONTPR TRAFFIC CONTROL & PROTECTION						
	113650	01/17/23	01	MISC SIGNS	23-230-56-00-5619		485.00
					INVOICE TOTAL:		485.00 *
					CHECK TOTAL:		485.00
538086	URBANCOM URBAN COMMUNICATIONS, INC						
	71687	12/05/22	01	DRAGONWAVE ENDPOINT	24-216-60-00-6030		24,929.00
			02	INSTALLATION	** COMMENT **		
					INVOICE TOTAL:		24,929.00 *
					CHECK TOTAL:		24,929.00

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 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538087	VALLASB	BRYAN VALLES-MATA					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
538088	VITOSH	CHRISTINE M. VITOSH					
	CMV 2081	01/24/23	01	01/24/23 LIQUOR COMMISSION	01-110-54-00-5462		120.00
					INVOICE TOTAL:		120.00 *
					CHECK TOTAL:		120.00
538089	WATERSYS	WATER SOLUTIONS UNLIMITED, INC					
	101747	03/22/22	01	CHLORINE	51-510-56-00-5638		4,300.00
					INVOICE TOTAL:		4,300.00 *
	103741	06/03/22	01	CHLORINE	51-510-56-00-5638		2,712.83
					INVOICE TOTAL:		2,712.83 *
					CHECK TOTAL:		7,012.83
D002842	WEBERR	ROBERT WEBER					
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
538090	WEX	WEX BANK					
	87032782	01/31/23	01	JAN 2023 GASOLINE	01-220-56-00-5695		481.37

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
538090	WEX WEX BANK						
	87032782	01/31/23	02	JAN 2023 GASOLINE	01-210-56-00-5695		6,380.69
						INVOICE TOTAL:	6,862.06 *
					CHECK TOTAL:		6,862.06
538091	WILCOXM CATHERINE B. WILCOX						
	2023 HTD-DEP	02/03/23	01	2023 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		1,000.00
						INVOICE TOTAL:	1,000.00 *
					CHECK TOTAL:		1,000.00
D002843	WILLRETE ERIN WILLRETT						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002844	WOLFB BRANDON WOLF						
	020123	02/01/23	01	JAN 2023 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D002845	YBSD YORKVILLE BRISTOL						
	1003422227106	02/01/23	01	FEB 2023 LANDFILL EXPENSE	51-510-54-00-5445		22,255.72
						INVOICE TOTAL:	22,255.72 *
	23-JAN	02/01/23	01	JAN 2023 SANITARY FEES	95-000-24-00-2450		298,299.96
						INVOICE TOTAL:	298,299.96 *
					DIRECT DEPOSIT TOTAL:		320,555.68

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

INVOICES DUE ON/BEFORE 02/14/2023

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
538092	YORKACE	YORKVILLE ACE & RADIO SHACK						
	176704	01/19/23	01	BOLTS	01-410-56-00-5620		12.76	
						INVOICE TOTAL:	12.76 *	
	176708	01/20/23	01	SEAL TAPE, COUPLING	52-520-56-00-5620		12.78	
						INVOICE TOTAL:	12.78 *	
	F48903	01/10/23	01	POLY TUBES	51-510-56-00-5620		4.72	
						INVOICE TOTAL:	4.72 *	
						CHECK TOTAL:	30.26	
538093	YORKSCHO	YORKVILLE SCHOOL DIST #115						
	013123-LC	02/01/23	01	NOV 2022-JAN 2023 LAND CASH	95-000-24-00-2453		56,764.60	
						INVOICE TOTAL:	56,764.60 *	
						CHECK TOTAL:	56,764.60	
538094	YOUNGM	MARLYS J. YOUNG						
	011723	01/28/23	01	01/17/23 PW MEETING MINUTES	01-110-54-00-5462		85.00	
						INVOICE TOTAL:	85.00 *	
						CHECK TOTAL:	85.00	
						TOTAL CHECKS PAID:	898,216.72	
						TOTAL DIRECT DEPOSITS PAID:	336,322.18	
						TOTAL AMOUNT PAID:	1,234,538.90	

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 20, 2023

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 808.34	\$ -	\$ 808.34	\$ -	\$ 61.84	\$ 870.18
ALDERMAN	2,800.00	-	2,800.00	-	214.20	3,014.20
ADMINISTRATION	18,466.12	-	18,466.12	1,211.37	1,357.54	21,035.03
FINANCE	12,304.06	-	12,304.06	807.14	910.68	14,021.88
POLICE	127,283.53	12,412.16	139,695.69	411.40	10,367.19	150,474.28
COMMUNITY DEV.	27,902.22	-	27,902.22	1,830.38	2,061.70	31,794.30
STREETS	20,478.13	260.50	20,738.63	1,360.46	1,531.79	23,630.88
BUILDING & GROUNDS	2,328.71	-	2,328.71	152.76	178.15	2,659.62
WATER	19,112.88	656.62	19,769.50	1,296.87	1,430.46	22,496.83
SEWER	7,386.38	188.14	7,574.52	496.88	551.74	8,623.14
PARKS	29,029.42	-	29,029.42	1,870.74	2,148.95	33,049.11
RECREATION	20,469.35	-	20,469.35	1,225.70	1,517.07	23,212.12
LIBRARY	16,293.53	-	16,293.53	733.80	1,197.06	18,224.39
TOTALS	\$ 304,662.67	\$ 13,517.42	\$ 318,180.09	\$ 11,397.50	\$ 23,528.37	\$ 353,105.96

TOTAL PAYROLL \$ 353,105.96



UNITED CITY OF YORKVILLE PAYROLL SUMMARY February 3, 2023

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	17,438.35	-	17,438.35	1,143.96	1,278.92	19,861.23
FINANCE	11,949.80	-	11,949.80	783.90	883.58	13,617.28
POLICE	138,952.90	1,688.85	140,641.75	411.40	10,477.79	151,530.94
COMMUNITY DEV.	31,254.61	-	31,254.61	2,079.82	2,352.57	35,687.00
STREETS	20,536.21	1,491.73	22,027.94	1,451.61	1,635.78	25,115.33
BUILDING & GROUNDS	2,328.71	-	2,328.71	162.60	189.60	2,680.91
WATER	18,988.90	370.02	19,358.92	1,269.95	1,400.08	22,028.95
SEWER	7,420.03	-	7,420.03	486.75	540.66	8,447.44
PARKS	27,545.43	181.33	27,726.76	1,800.62	2,068.99	31,596.37
RECREATION	23,230.98	-	23,230.98	1,304.06	1,739.84	26,274.88
LIBRARY	16,829.02	-	16,829.02	733.80	1,238.00	18,800.82
TOTALS	\$ 316,474.94	\$ 3,731.93	\$ 320,206.87	\$ 11,628.47	\$ 23,805.81	\$ 355,641.15

TOTAL PAYROLL \$ 355,641.15



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, February 14, 2023

ACCOUNTS PAYABLE

DATE

Clerk's Check #131212 Kendall County Recorder <i>(Page 1)</i>	01/25/2023	\$	268.00
City MasterCard Bill Register <i>(Pages 2 - 13)</i>	01/25/2023		69,452.17
City Check Register <i>(Pages 14 - 48)</i>	02/14/2023		1,234,538.90

SUB-TOTAL:			\$1,304,259.07
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ACH/WIRE PAYMENTS

Dearborn Insurance-Feb 2023	02/01/2023	\$	2,912.18
Blue Cross/ Blue Shield Insurance-Feb 2023	01/31/2023		143,730.70
IEPA - L17-1563 Fund - Debt Service Interest PYMT	01/06/2023		5,914.03
IEPA - L17-1563 Fund - Debt Service Principal PYMT	01/06/2023		56,601.05

TOTAL PAYMENTS:			\$209,157.96
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PAYROLL

Bi - Weekly <i>(Page 49)</i>	01/20/2023	\$	353,105.96
Bi - Weekly <i>(Page 50)</i>	02/03/2023		355,641.15

SUB-TOTAL:		\$	708,747.11
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TOTAL DISBURSEMENTS:		\$	2,222,164.14
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Memorandum

To: Economic Development Committee
From: Krysti J. Barksdale-Noble, Community Development Director
CC: Bart Olson, City Administrator
Pete Ratos, Building Code Official
Date: January 3, 2023
Subject: **Renewed Kendall County Intergovernmental Agreement**
Reciprocal Building Inspection and Plumbing Inspection Services

Summary

In May 2013, the City approved Resolution 2013-13 which executed an intergovernmental agreement between the City of Yorkville and Kendall County for shared building inspection services, on an as need basis, for a term of three (3) years. And in 2014, the City approved an amendment to the agreement which added shared plumbing services via Resolution 2014-34 and a renewal to this agreement was approved in March 2016 via Resolution 2016-08; Resolution 2017-15 in March 2017; Resolution 2018-05 in March 2018; Resolution 2019-11 in March 2019; Resolution 2020-08 in March 2020; and Res. 2021-05. Each extending the reciprocal service for an additional year. Last year's agreement renewal was approved via Res. 2022-09.

Although the City now outsources a portion of its inspection services to B&F, staff feels this arrangement has worked very well for both the County and the City over the last almost ten (10) years. The following chart illustrates the number of reciprocal inspections conducted by each governmental entity for calendar years from 2016 to 2022:

	2016	2017	2018	2019	2020	2021	2022
Kendall County inspections conducted by City	148	23	40	5	3	10	70
City inspections conducted by Kendall County	58	11	0	0	0	0	7

Since the existing agreement is set to expire on February 8, 2023, the proposed attached draft agreement is intended to continue the existing shared services agreement for an additional year with an option to renew annually upon written agreement between the City and the County.

Proposed Agreement

The basic substance of the agreement offers substitute inspection services for the City of Yorkville and Kendall County should the Code Officials of the respective government agencies be on vacation or otherwise unavailable to conduct their normal duties.

The agreement, which is on an as need basis, consists of the following services when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electrical service inspections; insulation inspections; roofing inspections and final inspections. In addition to these services, the agreement also includes rough plumbing and final plumbing inspections but does not include plan review or permit approval of plumbing work.

Staff Comments/Recommendation

Both Yorkville's Building Department staff and Kendall County's Building Department believe that this back-up for inspection services is beneficial. Therefore, we support the extension of the agreement for an additional year. Kendall County's Planning Building and Zoning Committee (PB&Z) will be reviewing this proposed amendment in within the next month, as well. Should you have any specific questions regarding the attached proposal; staff will be available at Tuesday night's meeting.

Attachments

1. Draft Resolution
2. Draft Yorkville-Kendall County Intergovernmental Agreement
3. Resolution 2022-09

Resolution No. 2023-_____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR
RECIPROCAL BUILDING INSPECTION SERVICES BETWEEN THE UNITED CITY
OF YORKVILLE AND KENDALL COUNTY**

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

Section 1: That the *Intergovernmental Agreement for Reciprocal Building Inspections
Services Between Kendall County, Illinois and the United City of Yorkville, Illinois - 2023*,
attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and John
Purcell, Mayor, and Jori Behland, City Clerk, be and are hereby authorized to execute said
agreement on behalf of the United City of Yorkville.

Section 2: 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

Exhibit A
**INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL BUILDING
INSPECTION SERVICES BETWEEN KENDALL COUNTY, ILLINOIS
AND THE UNITED CITY OF YORKVILLE, ILLINOIS - 2023**

THIS INTERGOVERNMENTAL AGREEMENT (“*the Agreement*”) by and between the County of Kendall, a unit of local government of the State of Illinois (“*Kendall County*”) and the United City of Yorkville, Kendall County, Illinois (the “*City*”) a municipal corporation of the State of Illinois, is as follows:

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the City and Kendall County are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, pursuant to the authority granted by the Illinois Counties Code and Illinois Municipal Code (55 ILCS 5/1-1001, *et seq.* and 65 ILCS 5/1-1-1, *et seq.*), the County and City (collectively referred to as the “*Parties*”) are both authorized to perform inspections of buildings within their respective jurisdictions to promote the health and safety of the public; and

WHEREAS, units of local government may establish agreements with other units of local government within the State of Illinois to enforce building codes pursuant to 20 ILCS 3105/10.09-1(f), which is commonly known as the Capital Development Board Act; and

WHEREAS, the County and City wish to share their resources and assist each other in the performance of inspections on an as needed basis, while not surrendering their own jurisdiction or relinquishing any of their rights.

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereafter set forth, the parties agree as follows:

Section 1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this Section 1.

Section 2.

- a. The Parties agree that Kendall County Code Official Brian Holdiman and the United City of Yorkville Building Code Official Peter Ratos shall perform the following services on the other party's behalf when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electric service inspections; insulation inspections; roofing inspections and final inspections. In instances where Holdiman or Ratos inspect and find violations and a code enforcement action is required in court or administrative adjudication, Holdiman or Ratos may be requested to be a witness to verify any violations found during their inspection. If it is requested that either Ratos or Holdiman attend an administrative or court hearing in regard to violations, then they shall be given reasonable notice of no less than fourteen (14) days for such hearing and they shall attend as requested.
- b. The Parties agree that the United City of Yorkville Building Code Official Peter Ratos may, in his discretion, perform plumbing inspections on Kendall County's behalf when requested. In instances where Ratos performs plumbing inspections and finds

violations and a code enforcement action is required in court or administrative adjudication, Ratos may be requested to be a witness to verify any violations found during his inspection. If it is requested that Ratos attend an administrative or court hearing in regard to violations, then he shall be given reasonable notice of no less than fourteen (14) days for such hearing and he shall attend as requested.

Section 3. The Parties agree that the following inspection services shall not be provided under this agreement: plan review; permit approval, and; initial site inspections prior to a permit being issued.

Section 4. Upon request, the Parties agree to coordinate and assist each other in the parties' performance of the inspections set forth in Section 2 of this Agreement only under the following circumstances:

- a. If Kendall County Code Official Holdiman or City Building Code Official Ratos is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform one or more of the above listed inspections within Section 2(a) for their respective jurisdiction; and/or
- b. If Kendall County Code Official Holdiman or City Building Code Official has a conflict of interest in performing one or more of the inspections set forth in Section 2(a) for their respective jurisdiction; and/or
- c. If the Kendall County Plumbing Contractor is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform plumbing inspections for his or her respective jurisdiction; and/or
- d. If the Kendall County Plumbing Contractor has a conflict of interest in performing plumbing inspections for his or her respective jurisdiction.

For purposes of this Agreement, the party requesting assistance shall be referred to as “the home jurisdiction” and the party providing the inspection services assistance as set forth in Section 2 shall be referred to as “the visiting inspector”.

Section 5. In the event the visiting inspector is unable to perform the inspection services set forth in Section 2 of this Agreement, the home jurisdiction shall be responsible for performing its inspection or shall be responsible for retaining and payment of a third party to perform the inspection.

Section 6. When the visiting inspector performs an inspection on behalf of the home jurisdiction, the visiting inspector shall utilize the building codes of the home jurisdiction where the inspection is taking place. As such, when an inspection is within the corporate limits of the City, the Kendall County inspector shall use the building codes that are currently adopted and enforced by the City at the time of the inspection. When an inspection is in an unincorporated portion of Kendall County, where the County has jurisdiction, the City inspector shall utilize the building codes that are currently adopted and enforced by Kendall County at the time of the inspection.

Section 7. When a home jurisdiction requests the visiting inspector’s assistance, the home jurisdiction shall provide a minimum of twenty-four (24) hours’ notice when there is a foreseeable need for the other party’s inspection services. In the event of an illness or other emergency, the parties agree to provide each other with as much advance notice as possible if a visiting inspector’s services are needed pursuant to Section 4.

Section 8. Inspections must be completed using the proper jurisdiction’s forms. Prior to the commencement of any requested inspection, the home jurisdiction requesting assistance will prepare and provide all necessary inspection reports/forms for use by the visiting inspector

and deliver them to the visiting inspector prior to the inspection taking place. Following an inspection, the original, completed inspection reports/forms shall be returned to the home jurisdiction within twenty-four (24) hours after completion of the inspection. After the visiting inspector has returned the original, completed inspection reports/forms to the home jurisdiction, the visiting inspector shall not be required to retain the records of inspections for the home jurisdiction after performing inspections under this Agreement.

Section 9. Neither the City nor Kendall County shall subcontract the services provided to the other under this agreement to a third-party inspector without the prior written consent of the other party.

Section 10. There will be no compensation paid to, or by, either jurisdiction for the sharing of services under this Agreement.

Section 11. When a visiting inspector performs an inspection under this Agreement for the home jurisdiction, the visiting inspector shall use their own equipment, tools and vehicles, and the home jurisdiction shall not be responsible for reimbursing the visiting inspector for mileage or any other expenses incurred by the visiting inspector.

Section 12. The City and Kendall County shall each defend, with counsel of the other party's own choosing, indemnify and hold harmless the other party, including past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which the other party, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to or arising in any manner out of the inspections to be performed by the other party under this agreement. As such,

when the City performs an inspection for Kendall County, the City will defend with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County as set forth above relating to the City's and the City Building Code Official's actions in the performance of their duties under this Agreement. When Kendall County performs an inspection for the City, Kendall County will defend with counsel of the City's own choosing, indemnify and hold harmless the City as set forth above relating to Kendall County's and the County Code Official's actions in the performance of their duties under this Agreement.

Section 13. Nothing in this agreement shall be deemed to change or alter the jurisdiction of either the City or Kendall County in any respect, including, but not limited to their building and zoning regulations, powers and duties.

Section 14. This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations, or liabilities under or by reason of such agreements.

Section 15. This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from this

Agreement, and in either case the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.

Section 16. All notices required or permitted hereunder shall be in writing and may be given by (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt:

If to the County: Director
Kendall County Planning, Building & Zoning
111 West Fox Street, Room 203
Yorkville, Illinois 60560
Fax: 630-553-4179

With copy to:
Kendall County State's Attorney
807 John Street
Yorkville, Illinois, 60560
Fax: 630-553-4204

If to the City: Community Development Director
United City of Yorkville Building Safety and Zoning
800 Game Farm Road
Yorkville, Illinois 60560
Fax: 630-553-7264

Or any such other person, counsel or address as any party hereto shall specify pursuant to this Section from time to time.

Section 17. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

Section 18. This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except

as stated herein, this agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties.

Section 19. Nothing contained in this Agreement, nor any act of Kendall County or the City pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the City. Further, nothing in this agreement should be interpreted to give Kendall County or the City any control over the other's employees or imply a power to direct the employees of the other government body, which neither entity may exercise.

Section 20. When performing inspections under the terms of this Agreement, Kendall County and City intend that any injuries to their respective employee shall be covered and handled exclusively by their jurisdiction's own worker's compensation insurance in place at the time of such injury. It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, damage to or destruction of equipment, facilities, clothing and related medical expenses of the City or Kendall County and their respective inspectors, which may result from their activities under this Agreement, shall be the responsibility of the jurisdiction which employs the inspector making such a claim.

Section 21. The Parties will obtain and continue in force, during the term of this Agreement, all insurance as set forth below: (a) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 (or its equivalent) covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall

apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (b) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage; (c) Workers' Compensation: as required by the State of Illinois, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. If the Jurisdiction maintains broader coverage and/or higher limits than the minimums shown above, the both Jurisdictions require and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to both Jurisdictions. The insurance policies are to contain, or be endorsed to contain, the following provisions: (a) Additional Insured Status-Both jurisdictions, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the jurisdiction including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the jurisdiction's insurance; (b) Notice of Cancellation-Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the Entity; (c) Verification of Coverage-Each Jurisdiction shall furnish the other with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to other before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the other's obligation to provide them.

Each Jurisdiction reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Section 22. This Agreement shall be in full force and effect for a period of one (1) year from the date of the last signature below, however it may be renewed upon agreement of the parties in writing.

Section 23. Either party may terminate this Agreement by providing thirty (30) calendar days' advance written notice to the other party. However, any act of bad faith in the execution of duties under this Agreement shall result in immediate termination of the other party's duties as laid out herein. For the purpose of this agreement, "bad faith" is an intentional dishonest act by not fulfilling legal or contractual obligations, misleading another, entering into an agreement without the intention or means to fulfill it, or violating basic standards of honesty in dealing with others. Also, the parties agree to provide prompt written notice within fifteen (15) calendar days to the other party if Kendall County Code Official Brian Holdiman's or City Building Code Official Pete Ratos' employment ceases for whatever reason. In such event, this Agreement shall immediately terminate upon receipt of said written notice.

Section 24. The parties understand and agree that this Agreement in no way creates a joint employment relationship between the Parties. The Parties understand and agree that they are solely responsible for paying all wages, benefits, and any other compensation due and owing to its employees for the performance of visiting inspector services set forth in this Agreement. The parties further understand and agree that the parties are solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for its employees who perform visiting inspector services as set forth in this Agreement.

Section 25. Kendall County and the City each hereby warrant and represent that their

respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the date below in the United City of Yorkville, Illinois.

County of Kendall, a unit of local government
of the State of Illinois

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

By: _____
Chair, Kendall County Board

By: _____
Mayor

Date: _____

Date: _____

Attest:

Attest:

County Clerk City

Clerk

Resolution No. 2022-09

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL BUILDING INSPECTION SERVICES BETWEEN THE UNITED CITY OF YORKVILLE AND KENDALL COUNTY

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

Section 1: That the *Intergovernmental Agreement for Reciprocal Building Inspections Services Between Kendall County, Illinois and the United City of Yorkville, Illinois - 2021*, attached hereto and made a part hereof by reference as Exhibit A, is hereby approved, and John Purcell, Mayor, and Jori Behland, City Clerk, be and are hereby authorized to execute said agreement on behalf of the United City of Yorkville.

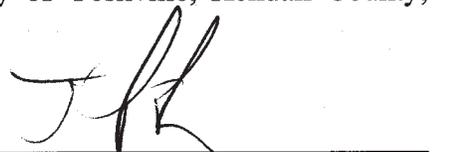
Section 2: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed by the City Council of the United City of Yorkville, Kendall County, Illinois this 8th day of February, 2022.


CITY CLERK

KEN KOCH	<u>AYE</u>	DAN TRANSIER	<u>AYE</u>
ARDEN JOE PLOCHER	<u>AYE</u>	CRAIG SOLING	<u>AYE</u>
CHRIS FUNKHOUSER	<u>AYE</u>	MATT MAREK	<u>AYE</u>
SEAVER TARULIS	<u>AYE</u>	JASON PETERSON	<u>AYE</u>

Approved by me, as Mayor of the United City of Yorkville, Kendall County, Illinois, this 16th day of February, 2022.


MAYOR

COUNTY OF KENDALL, ILLINOIS
RESOLUTION 2022-08

**RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR RECIPROCAL BUILDING INSPECTION SERVICES BETWEEN
KENDALL COUNTY, ILLINOIS AND THE UNITED CITY OF YORKVILLE,
ILLINOIS**

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, Kendall County and the United City of Yorkville are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, pursuant to the authority granted by the Illinois Counties Code and Illinois Municipal Code (55 ILCS 5/1-1001, *et seq.* and 65 ILCS 5/1-1-1, *et seq.*), Kendall County and the United City of Yorkville are both authorized to perform inspections of buildings within their respective jurisdictions to promote the health and safety of the public; and

WHEREAS, Kendall County and the United City of Yorkville wish to share their resources and assist each other in the performance of building inspections.

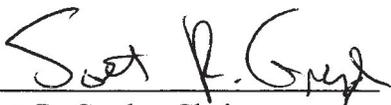
NOW, THEREFORE, BE IT RESOLVED that the Kendall County Board hereby approves the *Intergovernmental Agreement for Reciprocal Building Inspection Services Between Kendall County, Illinois and the United City of Yorkville, Illinois*, which is attached hereto and made a part hereof by reference as Exhibit A; and

BE IT FURTHER RESOLVED that the Kendall County Board Chairman is hereby authorized to execute said intergovernmental agreement on behalf of Kendall County.

Approved and adopted by the County Board of Kendall County, Illinois, this 15th day of February, 2022.

Board Chairman Signature:

Attest:



Scott R. Gryder, Chairman
County Board



Debbie Gillette
County Clerk

Exhibit A
**INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL BUILDING
INSPECTION SERVICES BETWEEN KENDALL COUNTY, ILLINOIS
AND THE UNITED CITY OF YORKVILLE, ILLINOIS - 2022**

THIS INTERGOVERNMENTAL AGREEMENT (“*the Agreement*”) by and between the County of Kendall, a unit of local government of the State of Illinois (“*Kendall County*”) and the United City of Yorkville, Kendall County, Illinois (the “*City*”) a municipal corporation of the State of Illinois, is as follows:

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the City and Kendall County are units of local government within the meaning of Article VII, Section 1 of the Illinois Constitution of 1970 who are authorized to enter into intergovernmental agreements pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, pursuant to the authority granted by the Illinois Counties Code and Illinois Municipal Code (55 ILCS 5/1-1001, *et seq.* and 65 ILCS 5/1-1-1, *et seq.*), the County and City (collectively referred to as the “*Parties*”) are both authorized to perform inspections of buildings within their respective jurisdictions to promote the health and safety of the public; and

WHEREAS, units of local government may establish agreements with other units of local government within the State of Illinois to enforce building codes pursuant to 20 ILCS 3105/10.09-1(f), which is commonly known as the Capital Development Board Act; and

WHEREAS, the County and City wish to share their resources and assist each other in the performance of inspections on an as needed basis, while not surrendering their own jurisdiction or relinquishing any of their rights.

NOW, THEREFORE, in consideration of the premises and the mutual covenants hereafter set forth, the parties agree as follows:

Section 1. The foregoing preambles are hereby incorporated into this Agreement as if fully restated in this Section 1.

Section 2.

- a The Parties agree that Kendall County Code Official Brian Holdiman and the United City of Yorkville Building Code Official Peter Ratos shall perform the following services on the other party's behalf when requested: footing inspections; backfill inspections; foundation wall inspections; concrete slab inspections; rough framing inspections; rough electric inspections; underground electric inspections; electric service inspections; insulation inspections; roofing inspections and final inspections. In instances where Holdiman or Ratos inspect and find violations and a code enforcement action is required in court or administrative adjudication, Holdiman or Ratos may be requested to be a witness to verify any violations found during their inspection. If it is requested that either Ratos or Holdiman attend an administrative or court hearing in regard to violations, then they shall be given reasonable notice of no less than fourteen (14) days for such hearing and they shall attend as requested.
- b The Parties agree that the United City of Yorkville Building Code Official Peter Ratos may, in his discretion, perform plumbing inspections on Kendall County's behalf when requested. In instances where Ratos performs plumbing inspections and finds

violations and a code enforcement action is required in court or administrative adjudication, Ratos may be requested to be a witness to verify any violations found during his inspection. If it is requested that Ratos attend an administrative or court hearing in regard to violations, then he shall be given reasonable notice of no less than fourteen (14) days for such hearing and he shall attend as requested.

Section 3. The Parties agree that the following inspection services shall not be provided under this agreement: plan review; permit approval, and; initial site inspections prior to a permit being issued.

Section 4. Upon request, the Parties agree to coordinate and assist each other in the parties' performance of the inspections set forth in Section 2 of this Agreement only under the following circumstances:

- a. If Kendall County Code Official Holdiman or City Building Code Official Ratos is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform one or more of the above listed inspections within Section 2(a) for their respective jurisdiction; and/or
- b. If Kendall County Code Official Holdiman or City Building Code Official has a conflict of interest in performing one or more of the inspections set forth in Section 2(a) for their respective jurisdiction; and/or
- c. If the Kendall County Plumbing Contractor is absent from work due to illness, vacation, on an approved leave of absence, or otherwise unavailable to perform plumbing inspections for his or her respective jurisdiction; and/or
- d. If the Kendall County Plumbing Contractor has a conflict of interest in performing plumbing inspections for his or her respective jurisdiction.

For purposes of this Agreement, the party requesting assistance shall be referred to as “the home jurisdiction” and the party providing the inspection services assistance as set forth in Section 2 shall be referred to as “the visiting inspector”.

Section 5. In the event the visiting inspector is unable to perform the inspection services set forth in Section 2 of this Agreement, the home jurisdiction shall be responsible for performing its inspection or shall be responsible for retaining and payment of a third party to perform the inspection.

Section 6. When the visiting inspector performs an inspection on behalf of the home jurisdiction, the visiting inspector shall utilize the building codes of the home jurisdiction where the inspection is taking place. As such, when an inspection is within the corporate limits of the City, the Kendall County inspector shall use the building codes that are currently adopted and enforced by the City at the time of the inspection. When an inspection is in an unincorporated portion of Kendall County, where the County has jurisdiction, the City inspector shall utilize the building codes that are currently adopted and enforced by Kendall County at the time of the inspection.

Section 7. When a home jurisdiction requests the visiting inspector’s assistance, the home jurisdiction shall provide a minimum of twenty-four (24) hours notice when there is a foreseeable need for the other party’s inspection services. In the event of an illness or other emergency, the parties agree to provide each other with as much advance notice as possible if a visiting inspector’s services are needed pursuant to Section 4.

Section 8. Inspections must be completed using the proper jurisdiction’s forms. Prior to the commencement of any requested inspection, the home jurisdiction requesting assistance will prepare and provide all necessary inspection reports/forms for use by the visiting inspector

and deliver them to the visiting inspector prior to the inspection taking place. Following an inspection, the original, completed inspection reports/forms shall be returned to the home jurisdiction within twenty-four (24) hours after completion of the inspection. After the visiting inspector has returned the original, completed inspection reports/forms to the home jurisdiction, the visiting inspector shall not be required to retain the records of inspections for the home jurisdiction after performing inspections under this Agreement.

Section 9. Neither the City nor Kendall County shall subcontract the services provided to the other under this agreement to a third-party inspector without the prior written consent of the other party.

Section 10. There will be no compensation paid to, or by, either jurisdiction for the sharing of services under this Agreement.

Section 11. When a visiting inspector performs an inspection under this Agreement for the home jurisdiction, the visiting inspector shall use their own equipment, tools and vehicles, and the home jurisdiction shall not be responsible for reimbursing the visiting inspector for mileage or any other expenses incurred by the visiting inspector.

Section 12. The City and Kendall County shall each defend, with counsel of the other party's own choosing, indemnify and hold harmless the other party, including past, present and future board members, elected officials, insurers, employees, and agents from and against any and all claims, liabilities, obligations, losses, penalties, fines, damages, and expenses and costs relating thereto, including but not limited to attorneys' fees and other legal expenses, which the other party, its past, present and future board members, elected officials, insurers, employees, and/or agents may hereafter sustain, incur or be required to pay relating to or arising in any manner out of the inspections to be performed by the other party under this agreement. As such,

when the City performs an inspection for Kendall County, the City will defend with counsel of Kendall County's own choosing, indemnify and hold harmless Kendall County as set forth above relating to the City's and the City Building Code Official's actions in the performance of their duties under this Agreement. When Kendall County performs an inspection for the City, Kendall County will defend with counsel of the City's own choosing, indemnify and hold harmless the City as set forth above relating to Kendall County's and the County Code Official's actions in the performance of their duties under this Agreement.

Section 13. Nothing in this agreement shall be deemed to change or alter the jurisdiction of either the City or Kendall County in any respect, including, but not limited to their building and zoning regulations, powers and duties.

Section 14. This Agreement and the rights of the parties hereunder may not be assigned (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party, other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities under or by reason of such agreements.

Section 15. This Agreement shall be interpreted and enforced under the laws of the State of Illinois. Any legal proceeding related to enforcement of this Agreement shall be brought in the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit. In case any provision of this Agreement shall be declared and/or found invalid, illegal or unenforceable by a court of competent jurisdiction, such provision shall, to the extent possible, be modified by the court in such manner as to be valid, legal and enforceable so as to most nearly retain the intent of the parties, and, if such modification is not possible, such provision shall be severed from this

Agreement, and in either case the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.

Section 16. All notices required or permitted hereunder shall be in writing and may be given by (a) depositing the same in the United States mail, addressed to the party to be notified, postage prepaid and certified with the return receipt requested, (b) delivering the same in person, or (c) telecopying the same with electronic confirmation of receipt:

If to the County: Director
Kendall County Planning, Building & Zoning
111 West Fox Street, Room 203
Yorkville, Illinois 60560
Fax: 630-553-4179

With copy to:
Kendall County State's Attorney
807 John Street
Yorkville, Illinois, 60560
Fax: 630-553-4204

If to the City: Community Development Director
United City of Yorkville Building Safety and Zoning
800 Game Farm Road
Yorkville, Illinois 60560
Fax: 630-553-7264

Or any such other person, counsel or address as any party hereto shall specify pursuant to this Section from time to time.

Section 17. This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

Section 18. This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. Except

as stated herein, this agreement supersedes any other prior written or oral agreements between the parties and may not be further modified except in writing acknowledged by both parties.

Section 19. Nothing contained in this Agreement, nor any act of Kendall County or the City pursuant to this Agreement, shall be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving Kendall County and the City. Further, nothing in this agreement should be interpreted to give Kendall County or the City any control over the other's employees or imply a power to direct the employees of the other government body, which neither entity may exercise.

Section 20. When performing inspections under the terms of this Agreement, Kendall County and City intend that any injuries to their respective employee shall be covered and handled exclusively by their jurisdiction's own worker's compensation insurance in place at the time of such injury. It is further agreed that all employee benefits, wage and disability payments, pension and worker's compensation claims, damage to or destruction of equipment, facilities, clothing and related medical expenses of the City or Kendall County and their respective inspectors, which may result from their activities under this Agreement, shall be the responsibility of the jurisdiction which employs the inspector making such a claim.

Section 21. The Parties will obtain and continue in force, during the term of this Agreement, all insurance as set forth below: (a) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 (or its equivalent) covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall

apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit; (b) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage; (c) Workers' Compensation: as required by the State of Illinois, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. If the Jurisdiction maintains broader coverage and/or higher limits than the minimums shown above, the both Jurisdictions require and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to both Jurisdictions. The insurance policies are to contain, or be endorsed to contain, the following provisions: (a) Additional Insured Status-Both jurisdictions, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the jurisdiction including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the jurisdiction's insurance; (b) Notice of Cancellation-Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the Entity; (c) Verification of Coverage-Each Jurisdiction shall furnish the other with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to other before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the other's obligation to provide them.

Each Jurisdiction reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Section 22. This Agreement shall be in full force and effect for a period of one (1) year from the date of the last signature below, however it may be renewed upon agreement of the parties in writing.

Section 23. Either party may terminate this Agreement by providing thirty (30) calendar days' advance written notice to the other party. However, any act of bad faith in the execution of duties under this Agreement shall result in immediate termination of the other party's duties as laid out herein. For the purpose of this agreement, "bad faith" is an intentional dishonest act by not fulfilling legal or contractual obligations, misleading another, entering into an agreement without the intention or means to fulfill it, or violating basic standards of honesty in dealing with others. Also, the parties agree to provide prompt written notice within fifteen (15) calendar days to the other party if Kendall County Code Official Brian Holdiman's or City Building Code Official Pete Ratos' employment ceases for whatever reason. In such event, this Agreement shall immediately terminate upon receipt of said written notice.

Section 24. The parties understand and agree that this Agreement in no way creates a joint employment relationship between the Parties. The Parties understand and agree that they are solely responsible for paying all wages, benefits and any other compensation due and owing to its employees for the performance of visiting inspector services set forth in this Agreement. The parties further understand and agree that the parties are solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for its employees who perform visiting inspector services as set forth in this Agreement.

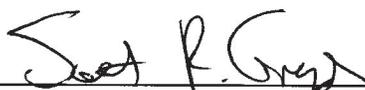
Section 25. Kendall County and the City each hereby warrant and represent that their

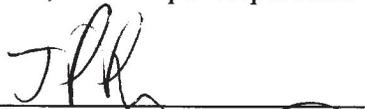
respective signatures set forth below have been, and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed by their duly authorized officers on the date below in the United City of Yorkville, Illinois.

County of Kendall, a unit of local government
of the State of Illinois

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

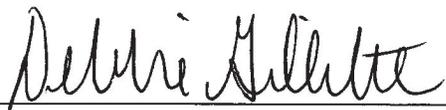
By:  By: _____
Chair, Kendall County Board


Mayor

Date: 2/15/22 Date: _____

2/14/22

Attest:


County Clerk City

Attest:


Clerk



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 2023-09

Agenda Item Summary Memo

Title: Fire and Police Commission Appointment – Belem Werderich

Meeting and Date: City Council – February 14, 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: Belem Werderich

Address: [Redacted]

Phone: [Redacted]

Email: [Redacted] Subdivision Sunflower Estates

Please indicate the Board/Commission(s) that you would like to participate on:

Fire and Police Commission Planning and Zoning Commission Library Board Police Pension Fund Board 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 have been a first grade teacher for 25 years. First two years in Elgin and the last 23 in Plano. In my job as a teacher, I have to evaluate situations on a daily basis and communicate to parents how their child is progressing in school.

2. Why do you want to serve on a Board/Commission for the United City of Yorkville?

I have lived in the City of Yorkville the past 22 years. My husband and I are raising two children in this community. We have been active members and supporters of the many activities, businesses, and programs that Yorkville has to offer. I would like to contribute in continuing making Yorkville the wonderful place to raise a family and live.

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.

Belem Werderich. 2/8/23

Signature of Applicant Date

For office use only: Date Received _____ Initials _____



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2021-04

Agenda Item Summary Memo

Title: City Buildings Updates – Prairie Pointe Change Orders

Meeting and Date: City Council – February 14, 2023

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

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

Council Action Requested: Approval

Submitted by: Bart Olson Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Bart Olson, City Administrator
CC:
Date: February 14, 2023
Subject: Prairie Pointe Change orders

Summary

Prairie Pointe construction improvements and tenth round of change orders.

Background

The City Council was last presented a Prairie Pointe budget recap in September 2022. At that time, the City Council reviewed a line-item for “Owner Contingency” in the amount of \$367,590 which included all known change orders at the time plus a \$40,000 buffer for unknown change orders. The City Council last approved change orders at the December 13, 2022 City Council meeting, when the City Council approved Change Orders 39, 40, 43R1 and 44. After that approval, the amount of the change orders approved to date was \$292,379.

The request for approval of Change Orders:

- 1) Change Order 30R3 - \$10,601
Supply and install ADA door operators on doors 112A and 112B, leading into Council Chambers. While this is a not a strict requirement for ADA compliance, we feel it is in the spirit of the law and will benefit City Council visitors.
- 2) Change Order 34 – \$(3,000)
Credit for spray insulation in storage, server, electrical, janitorial and elevator equipment rooms. This was originally proposed as part of a sound buffering measure, but we’ve reversed that recommendation after seeing the almost final renovation in those rooms.
- 3) Change Order 41R1 - \$1,716
Replace broken window in Men’s Locker Room. This involved removing drywall that covered the window, replacing the window, and installing drywall over the window. The cause of the broken window could not be determined by staff or the contractor.
- 4) Change Order 45R1 - \$1,150
Supply and install upper cabinets in the Community Development Kitchen. These were not included in the original drawings and was an oversight in the plans.
- 5) Change Order 46 - \$5,995

Apply epoxy flooring in Evidence Intake room. This was originally supposed to be sealed concrete as a cost saving measure, but has been added at the suggestion of Alderman Funkhouser at the prior meeting.

6) Change Order 47 – \$1,430

Install wainscot tile on a small section of wall in the Staff Hub, that wasn't included in the original drawings. As a result of seeing the almost finished room, staff felt that offers might try to travel between the lockers and the wall, and this wainscotting would protect the wall.

If the Council were to approve the six change orders listed above, this would account for \$17,892 in use of the contingency fund, bringing the total amount authorized to \$310,271 out of the contingency fund budget, including the credit for Change Order 26 listed below.

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

1) Change Order #TBD – (\$Credit TBD)

Credit for not painting the elevator and main electrical/sprinkler room.

The following items show cost avoidances that have been noted for this project.

- Change Order 21 – The full amount of \$5,511 will be reimbursed by CCA/Larson Engineering.
- Change Order 22 – Cordogan Clark will reimburse the City a portion (\$2,166) of the total amount.
- Change Order 24 – The change order was denied, to replace 250 standard and 30 GFI existing to remain, ivory-colored outlets and covers with white to match all new fixtures. \$29,120. The work will be completed by Yorkville staff, at a much lower cost.
- Change Order 26 – \$1,861 Credit for the ceiling modifications of Council Chambers. There may be additional costs to move conduits, that were just noticed, and would be exposed in the new decision.
- The original specifications stated that the city would purchase all television monitors and mounting hardware. The Audio/Visual included this in their cost. The city had included a budget estimate of \$30,000 for these items.
- Com Ed has approved \$30,728 in incentives for the LED lighting and sensor controls that are being installed. This funding is dependent on a third-party audit at the end of the project.
- Change Order 34 - \$3,000 Credit for spray insulation in storage, server, electrical, janitorial and elevator equipment rooms.

Recommendation

Staff recommends that the City Council approve Change Orders 30R3, 34, 41R1, 45R1, 46 and 47 to Lite Construction.

Resolution No. 2023-_____

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

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

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

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

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

WHEREAS, Lite Construction has submitted six (6) change orders to the original Contract, as itemized on the list attached hereto, modifications to the original work design as mandated to conform to current code standards resulting in an additional costs totalling \$17,892; and,

WHEREAS, the City has reviewed the change orders as submitted by Lite Construction and acknowledges that the work covered by these change orders was unforeseen but is necessary

and in the best interest of the City; therefore, the City is prepared to approve the Change Order as hereinafter provided.

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

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

Section 2. That the change orders as itemized on the list attached hereto as submitted by Lite Construction resulting in total additional costs of \$17,892 are hereby approved.

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

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

LITE CONSTRUCTION

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

CHANGE ORDER

Number 30R3

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

PHONE	DATE <u>1/25/23</u>
JOB NAME/LOCATION <u>Yorkville City Hall Police Facility</u>	
<u>21-364</u>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

PR 024R1 Doors 112B and 112A provide ADA automatic door operators

Valley Electric	\$1,441.00
LCI subcontractor mark up	\$144.00
Security Builders 3 push button actuator	\$1,200.00
Security Builders to provide operator	\$4,215.00
Rework frame	\$540.00
LCI Labor	\$1,885.00
LCI mark up	<u>\$1,176.00</u>
Total	\$10,601.00

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

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

\$ 10,601 *ed*

DATE

1-25-23

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT TOTAL

\$

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

Date of acceptance _____

Signature _____ (OWNER)



AIA[®]

Document G709™ – 2018

Proposal Request

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

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

Architect's Project Number: **21-364**
Proposal Request Number: 024 R2
Proposal Request Date: 09/28/2022

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

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

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

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

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

At existing door 112B in Vestibule 112, provide complete scope of work to furnish and install ADA automatic door operators and controls. Operators to be on nearest available circuit. Provide retrofit as required, and verify conditions of door and frame in field. For both buttons, Provide 1-1/2" x 4-3/4" mullion type stainless steel push buttons and flush mount. See attached sketch ASK 001 for intended locations. Route conduit and wiring in the mullion as required for connection to door operator. Verify final locations in field with owner and architect prior to finalizing. Verify the door at the operator will be operable via push button so the user is not in the path of moving door and in compliance with ADA requirements.

At new door 112A in Vestibule 112, per sheet E3.1 in 'Bid Set' dated 12.08.2021 door to be provided with ADA automatic door operators and controls with push button on the exterior side. In proposal, provide complete scope of work to furnish and install (1) additional push button to operate from the interior side. For both buttons, provide 1-1/2" x 4-3/4" wireless type stainless steel push buttons and surface mount. See attached sketch ASK 001 for intended locations. Verify final locations in field with owner and architect prior to finalizing. Verify the door at the operator will be operable via push button so the user is not in the path of moving door and in compliance with ADA requirements.

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

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer

PRINTED NAME AND TITLE

PROPOSED CHANGE ORDER

Valley Electrical Contractors

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

CCN # 10179-20
CCN Date 8/19/2022
Date: 9/23/2022
Project Name: Yorkville City Hall and Police Station
Project Number: 10179
Page Number: 1

Client Address:

Lite Construction

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

Work Description

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

This change order includes labor and material for furnish and install door rough-ins and power requirements for new devices as shown in PR-024.

PR024-R1: no change to PCO

Itemized Breakdown

Description	Qty
1/2" EMT	105
1/2" EMT DC SS CONN	12
1/2" EMT DC SS CPLG	12
1/2" MINRLAC W/BOLT 0-B	12
#12 THHN	204
4x1-1/2" SQ BOX COMB KO+B-BKT	6
4" SQ 1G PL-RING 3/4" RISE	6
Totals	357

Summary

General Materials		175.58
Material Overhead	(@ 10.000 %)	17.56
Material Markup	(@ 5.000 %)	9.66
Material Total		202.80
JOURNEYMAN	(9.04 Hrs @ \$137.00)	1,238.48
Final Adjustment		-0.28
Final Amount		\$1,441.00

ORIGINAL



Security Builders Supply
10 Stonehill Road
OSWEGO, IL 60543
Tel: 630-554-1091 Fax: 630-554-1992

Quote

Quote # : 4155120
Quote Date : Sep 23, 2022
Expiration Date : Oct 23, 2022

Customer:
LITE CONSTRUCTION
P.O. BOX 135
MONTGOMERY, IL 60538

Ship To:
LITE CONSTRUCTION
P.O. BOX 135
MONTGOMERY, IL 60538

Tel: (630)896-7220 Fax: (630)896-1304

Account Code : 32
Terms : Net 30
Customer Job # :
Salesperson : Barry Pisano
Order Name : ACTUATOR
Purchase Order # :
Shipped Via :

ACTUATOR

<u>Qty</u>	<u>Product Description</u>
1	4 1/2 SQ SS LOGO 4 1/2 SQ SS LOGO US32D
1	4 1/2 SQ SURFACE BOX 4 1/2 SQ SURFACE BOX
1	DIGITAL TRANSMITTER DIGITAL TRANSMITTER
1	DIGITAL RECEIVER DIGITAL RECEIVER

Pre-Tax Total	:	368.66
IL-OS - IL - OSWEGO OFFICE	:	31.34
Quote Total	:	400.00

X 3

1,200.00

Due to market volatility, the pricing supplied in this proposal may be subject to Vendor surcharges and price increases after 30 days. Please contact your Sales Associate for further details.

Accepted by: _____ Date: _____ Signed:

Printed Sep 23, 2022 12:58 PM

Page 1 of 1

SECURITY BUILDERS SUPPLY CO.
10 STONE HILL ROAD
P.O. BOX 910
OSWEGO, IL. 60543
PH. 630-554-1091
FX. 630-554-1992

CHANGE ORDER #5
300856C06
RFP-24

August 22, 2022

LITE CONSTRUCTION

ATTN: JOHN CAMPBELL

RE: RFP-24 (ADD AUTOMATIC OPERATORS TO DOOR #'S 112A & 112B)

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL F.O.B. JOB SITE:

1 4642 REG 689 (LCN AUTOMATIC OPERATOR)

3 8310-3857TW (LCN WIRELESS ACTUATOR PACKAGE) 400 c^o EX
Actuator package, 4-3/4" square, wall mount
• (2) 8310-853T wall mount actuator, (2) 8310-867S surface mount box,
(2) 8310-801 weather ring, (2) 8310-844 transmitter, (1) 8310-865 receiver

AMOUNT OF THIS CHANGE (~~ADD \$ 10,620.00~~)

4,215

IF AN OPERATOR IS NEEDED FOR DOOR #112B ONLY THE COST WOULD BE \$ ~~5,310.00~~

4,215.⁰⁰

Current economic climate is resulting in a volatile fluctuation in pricing and surcharges with many vendors of Security Builders Supply Co. Due to this, your quoted pricing may be subject to change based on the influence of those surcharges. While we acknowledge this is not ideal, it is a reality in the current business and economic climate. We are committed to working with our vendors to mitigate as much as we can as it pertains to increases & surcharges to lessen the impact on you, our customer.

WE PROPOSE HEREBY TO FURNISH MATERIAL ONLY- COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF

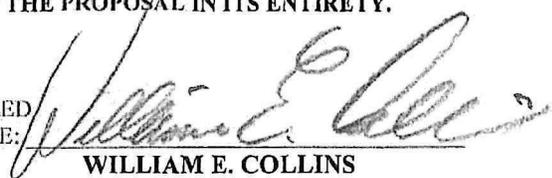
~~\$ 10,620.00~~ 4,215.⁰⁰
EXCLUDING TAX

TERMS: NET 30 DAYS, NO RETAINAGE.....EXCLUSIONS: GLASS, GLAZING FINISH PAINT, INSTALLATION, DRILLING AND TAPPING FOR SURFACE APPLIED HARDWARE.

THIS PROPOSAL EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THE PROPOSAL IN ITS ENTIRETY.

1. NO ADDENDA NOTED UNLESS OTHERWISE STATED.
2. QUOTATIONS ARE SUBJECT TO TYPOGRAPHICAL ERRORS.
3. WHEN REQUIRED SHOP DRAWINGS SHALL BE FURNISHED, AND WHEN APPROVED BY ARCHITECT, THEY SHALL BE DEEMED TO BE CORRECT IN INTERPRETATION, DESIGN AND DIMENSIONS.
4. NO BACK CHARGES WILL BE ACCEPTED BY US UNLESS SPECIFICALLY AGREED UPON IN WRITING.
5. WE WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE ARISING FROM DELAYS CAUSED BY LACK OF CORRECT OR COMPLETE DATA; BY CHANGES OR REVISIONS; BY LATE APPROVAL OF DRAWINGS; OR BY ANY OTHER CAUSES BEYOND OUR CONTROL.
6. SHOULD THE PURCHASER TENDER HIS OWN PURCHASE ORDER OR CONTRACT, ALL TERMS OF THE PROPOSAL SHALL BE BY THIS REFERENCE, BE INCORPORATED THEREIN.

AUTHORIZED SIGNATURE:



WILLIAM E. COLLINS

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTED BY: _____

DATE: _____

LITE CONSTRUCTION

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

CHANGE ORDER

Number 34

(630) 896-7220
Fax (630) 896-1304

TO Cordogan Clark & Associates
960 Ridgeway Ave
Aurora, IL 60506

PHONE	DATE 1/25/23
JOB NAME/LOCATION Yorkville City Hall Police Facility	
21-364	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

PR 027 Credit spray acoustical treatment

Northwest
Total (-\$3,000.00)

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

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

(\$ -3000.00)

DATE 1-25-23
AUTHORIZED SIGNATURE (CONTRACTOR)

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT TOTAL \$

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

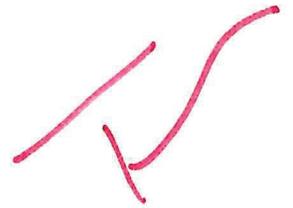
Date of acceptance _____

Signature _____ (OWNER)



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Proposal Request

PROJECT: *(name and address)*

City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL

CONTRACT INFORMATION:

Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364

Proposal Request Number: 027
Proposal Request Date: 09/22/2022

OWNER: *(name and address)*

United City of Yorkville
800 Game Farm Rd. Yorkville, IL

ARCHITECT: *(name and address)*

Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL

CONTRACTOR: *(name and address)*

Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

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

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

Remove complete scope of work to apply Spray Acoustical Treatment SAT-01 from rooms, Sprinkler/Electrical 101, Janitor 116, Drugs 118, Elevator Equipment 141, IT Server Room 226 and Existing Electrical 245. Provide credit for labor, equipment and material associated with removed scope of work.

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

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer

PRINTED NAME AND TITLE

Tim Campbell

From: Tim Campbell
Sent: Wednesday, January 25, 2023 10:43 AM
To: Tim Campbell
Subject: RE: K13 Submittal

Thank you

Tim Campbell
Lite Construction, Inc.
711 S. Lake St.
Montgomery, IL 60538
Office 630-896-7220
Cell 630-417-4463

From: Lowe, Michael <michael.lowe@installed.net>
Sent: Monday, September 12, 2022 8:55 AM
To: Tim Campbell <Timc@liteconstruction.com>
Subject: RE: K13 Submittal

Tim,
The credit for the removal of the rooms listed would be \$ 3,000.00.

A lot of rooms but very little square footage. (approx. 700 sf)

From: Tim Campbell <Timc@liteconstruction.com>
Sent: Friday, September 9, 2022 4:51 PM
To: Lowe, Michael <michael.lowe@installed.net>
Cc: Dawn Kantorski <Dawnk@liteconstruction.com>; Jason Campbell <jasonc@liteconstruction.com>
Subject: [EXTERNAL] FW: K13 Submittal

This email is being sent from: timc@liteconstruction.com

WARNING: This email originated from outside of the organization, from: timc@liteconstruction.com. Please refrain from clicking any links or opening/saving any attachments if you doubt the validity of the email. For assistance, contact the IT helpdesk.

Hi Mike
See the attached approved submittal. The eliminated a lot of rooms, see the 2nd page of the submittal for the rooms they eliminated. They only want the product in room 119 and 250.

Tim Campbell
Lite Construction, Inc.
711 S. Lake St.

LITE CONSTRUCTION

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

CHANGE ORDER

Number 41R1

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

PHONE	DATE 1/25/23
JOB NAME/LOCATION Yorkville City Hall Police Facility	
21-364	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

Remove drywall and replace broken window	
LCI labor 2 hours	\$270.00
LCI material	\$45.00
LCI mark up	\$48.00
Burks Bros Drywall	\$965.00
Nedrow	\$265.00
Mark Industry	\$N/C
LCI mark up	\$123.00
Total	\$1,716.00

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

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

\$ 1,716.00 *CD*

DATE 1-25-23
 AUTHORIZED SIGNATURE (CONTRACTOR) *[Signature]*

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT TOTAL \$

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

Date of acceptance _____

Signature _____ (OWNER)

BURKS BROS. DRYWALL, INC.

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

Fax
DATE: 10/21/2022
Lite Construction
Attention: Tim Campbell
711 S. Lake St.
Montgomery, Il. 60538
Phone 630-896-7220
Fax 630-896-1304

CHANGE ORDER# 16
Project: Yorkville City Hall & Police Renovation
Yorkville, Il.

Description of work to be done: Furnish material & labor to finish tape window infill repair due to a broken window. Finish tape with skim coat over existing marker board paint in Staff Break 225 per Steve Rausch. Removal of existing wood trim boarder around the marker paint included.

Material	Bead,durbond,mesh tape,mud	\$ 44.00
Labor	7 Hours @ \$119/hr	\$ 833.00

Sub-total	\$877.00
10%O&P	88.00
<u>Total</u>	<u>\$965.00</u>

Proposed Price: \$965.00 (Nine hundred Sixty-five and no/100.)

Additional Charge \$ 965.00

Credit:

Michael Burks
Burks Bros. Drywall, Inc.

Accepted by _____ Date _____

ADDITIONAL WORK AUTHORIZATION

BURKS BROS. DRYWALL, INC.

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

OWNER'S NAME		PHONE	DATE 10-19-22
STREET		JOB NAME Yorkville City Hall	
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY	STATE

You are authorized to perform the following described additional work:

Furnish material & labor to finish tape window infill due to a broken window. Finish tape with skim coat over existing marker board paint in Staff Break 225 per Steve Rausch. Removal of existing wood trim around marker board paint included.

1-Bead

1 Bag DBS

mesh tape

Mud

Labor 7 Hours

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$ _____

Payment will be made as follows: _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Authorized Signature: _____

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature _____ Date _____

THIS IS CHANGE ORDER NO. 16

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

LITE CONSTRUCTION

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

CHANGE ORDER

Number 45R1

(630) 896-7220
Fax (630) 896-1304

TO Cordogan Clark & Associates
960 Ridgeway Ave
Aurora, IL 60506

PHONE	DATE <u>1/25/25</u>
JOB NAME/LOCATION <u>Yorkville City Hall Police Facility</u>	
<u>21-364</u>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

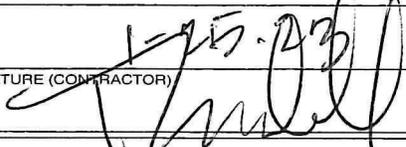
PR 35 Additional wall cabinets

LCI Labor	\$435.00
Horizon Cabinets	\$565.00
LCI mark up	<u>\$150.00</u>
Total	<u>\$1,150.00</u>

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

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

\$ 1,150 ⁰⁰

DATE 1-25-25
 AUTHORIZED SIGNATURE (CONTRACTOR) 

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT TOTAL \$

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

Date of acceptance _____
 Signature _____
 (OWNER)



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Proposal Request

PROJECT: *(name and address)*

City Hall & Police Facility Renovation
651 Prairie Point Dr. Yorkville, IL

CONTRACT INFORMATION:

Contract For: General Construction
Date: March 8, 2022

Architect's Project Number: 21-364

Proposal Request Number: 035

Proposal Request Date: 12/06/2022

OWNER: *(name and address)*

United City of Yorkville
800 Game Farm Rd. Yorkville, IL

ARCHITECT: *(name and address)*

Cordogan Clark & Associates
960 Ridgeway Ave. Aurora, IL

CONTRACTOR: *(name and address)*

Lite Construction, Inc.
711 S. Lake St. Montgomery, IL

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

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

In Break 206, provide and install upper cabinets with adjustable shelves per attached sketch ASK-001. Finish to be PLAM-01 to match base cabinets. Cost to include all associated work such as blocking, drywall patching and painting as required. Refer to finish schedule on sheet A10.1 and detail 9 on sheet A10.5 in 'For Construction' set, for laminate finish and upper cabinet detail.

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

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer

PRINTED NAME AND TITLE



Change Request

Date 12/06/22

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

Phone (630) 896-7220

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

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

Qty	UOM	Description	Architectural Reference
-----	-----	-------------	-------------------------

Change Request

CR5 Add Wall Cabinets

2	ea	Wall Cab 2 Door	
1		CR5 Add Wall Cabinets	
TOTAL			<u>\$ 565.08</u>

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

ACCEPTED BY:

(Print Name) _____

(Signature) _____

(Date) _____

LITE CONSTRUCTION

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

CHANGE ORDER

Number 46

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

PHONE	DATE 1/9/23
JOB NAME/LOCATION Yorkville City Hall Police Facility	
21-364	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

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

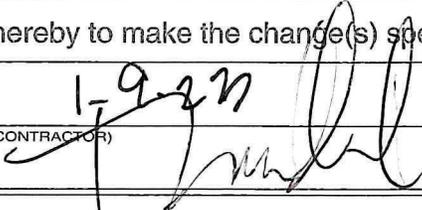
PR 36 Evidence intake 123 epoxy floor

Artlow System	\$4,541.00
LCI mark up	\$454.00
Labor new vinyl base	\$588.00
Material	\$282.00
LCI mark up	\$130.00
Total	\$5,995.00

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

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

\$ 5,995

DATE 1-9-23
 AUTHORIZED SIGNATURE (CONTRACTOR) 

PREVIOUS CONTRACT AMOUNT \$

REVISED CONTRACT TOTAL \$

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

Date of acceptance _____

Signature _____ (OWNER)



ARTLOW PROPOSAL

170 S. Gary Avenue, Carol Stream, IL 60188, 1(800)5-ARTLOW, (630)653-8111, Fax (630)653-8171

"The Professional Concrete Protectors" ... Serving the Nation Since 1963

Sooner or Later You'll Use ARTLOW SYSTEMS... A Union Contractor

Customer ID: 10937	Proposal ID: 61654
Company: LITE CONSTRUCTION	Proposal Date: 1/6/2023
Attn: JOHN CAMPBELL	Proj/Site Name: YORKVILLE CITY HALL & POLICE
Address: 711 S. LAKE STREET	PR 036 - ADD ROOM 123
Room/PO Box:	Address: 651 PRAIRIE POINTE DRIVE
City, State, Zip: MONTGOMERY IL	Unit / Space:
	City, State, Zip: YORKVILLE IL

We respectfully submit herewith our proposal for furnishing all labor, equipment, and material for...

PREPARATION

<input type="checkbox"/> Scrape	<input type="checkbox"/> Pressure Wash
<input checked="" type="checkbox"/> Edge Grind	<input type="checkbox"/> Shave Master
<input type="checkbox"/> Hand Sweep <input type="checkbox"/> Machine Sweep	<input type="checkbox"/> Propane Burnish
<input type="checkbox"/> Hand Scrub <input type="checkbox"/> Machine Scrub	<input checked="" type="checkbox"/> Shotblast
<input type="checkbox"/> HTC Grind to Remove:	<input type="checkbox"/> Grit Screen
<input type="checkbox"/> Non-Asbestos Mastic	<input type="checkbox"/> Sand
<input type="checkbox"/> Leveling Compound	<input type="checkbox"/> Solvent Tack
<input type="checkbox"/>	<input type="checkbox"/> Tile Removal
<input type="checkbox"/> HTC Grind for Prep	<input type="checkbox"/> Saw Cut Keyway(s)
<input type="checkbox"/> Acid Etch <input type="checkbox"/> Normal <input type="checkbox"/> Mild	<input type="checkbox"/> Rinse with Water
<input type="checkbox"/> Scrub with Ardition	<input type="checkbox"/> Walk Behind Scrub
<input checked="" type="checkbox"/> ROOM 123	
<input type="checkbox"/>	
<input checked="" type="checkbox"/> VINYL BASE REMOVED & REINSTALLED BY OTHERS	
<input type="checkbox"/>	
<input type="checkbox"/>	

SYSTEM DESCRIPTION (SEE LINE A)

<input type="checkbox"/> Primer	<input checked="" type="checkbox"/> Membrane 3554
<input type="checkbox"/> Overlay System	" avg depth
	By: _____
<input type="checkbox"/> Quartz System	<input type="checkbox"/> Single <input type="checkbox"/> Double
<input checked="" type="checkbox"/> Decorative Flake System	By: GENERAL POLYMERS
<input type="checkbox"/> Polishing System	By: _____
# of Steps: _____	up to _____ Grit Level
<input type="checkbox"/> Resin Polish	<input type="checkbox"/> Salt and Pepper <input type="checkbox"/> Large Aggregate
<input checked="" type="checkbox"/> RESUFLOR DECOFLAKE BC	
<input checked="" type="checkbox"/> 3746	
<input checked="" type="checkbox"/> 4686	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/> Clear	<input checked="" type="checkbox"/> Color TL 81
<input type="checkbox"/> Spray	0 Coats
<input type="checkbox"/> Hand Apply	0 Coats

A) Prep/Misc/Coating (per above):	212 sq ft @	\$0.000	per sq ft	\$0.00
B) <input type="checkbox"/> Cove _____ 0" <input type="checkbox"/> Chamfer _____	lin ft @	\$0.000	per lin ft	\$0.00
C) 4" _____ Lines <input type="checkbox"/> Sprayed <input type="checkbox"/> Hand Applied	0 lin ft @	\$0.000	per lin ft	\$0.00
D) Underseal with _____	0 lin ft @	\$0.000	per lin ft	\$0.00
E) <input checked="" type="checkbox"/> MATERIALS: \$694.83				\$0.00
F) <input checked="" type="checkbox"/> LABOR: \$3,846.08				\$0.00
G) <input type="checkbox"/>				\$0.00
H) <input checked="" type="checkbox"/> TOTAL = \$4,540.91				\$0.00
I) <input type="checkbox"/>				\$0.00
J) <input checked="" type="checkbox"/> 32 HOURS - 4 DAYS TO COMPLETE				\$0.00
K) <input type="checkbox"/>				\$0.00

CONSTRUCTION JOINTS / SAW CUTS - Prepare and Install to Manufacturer Specifications...

<input type="checkbox"/> Constr. Joints	x	fill with:	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/> Saw Cuts	x	fill with:	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/> Perimeter	x	fill with:	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/> Diamonds	x	fill with:	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/>						\$0.00
<input type="checkbox"/>						
<input type="checkbox"/>						

Note: Caulking prior to manufacturer's specs may result in separation of joint sealant on either side or down the middle due to natural shrinkage of new concrete. See separate manufacturer's guidelines enclosed.

CRACK REPAIR - Rout and Sand or Grind to Grade

<input type="checkbox"/> Fill with	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/> Patch Miscellaneous	0 Holes @	\$0.000	per hole	\$0.00

JOINT RE-CONSTRUCTION

<input type="checkbox"/> Saw Cut	<input type="checkbox"/> Break Out	0 lin ft @	\$0.000	per lin ft	\$0.00
<input type="checkbox"/> Fill with					\$0.00
<input type="checkbox"/>					\$0.00

FOOTAGES ARE APPROXIMATE FOR BIDDING AND WILL BE FIELD MEASURED AT TIME OF SAID WORK...

To be completed in 1 phase(s), 4 day(s) per phase. Add 0 day(s) for caulking.

Price based on Weekday Weekend

mastic must be tested for asbestos with report prior to job start

240/480 volt 3-phase power required onsite or add per day for generator rental

TERMS OF PAYMENT - Net 30 Days, 1.5% will be added to invoice after 30 days if payment in full is not received.

0 % discount if payment, in full, is received within (5) working days of completion of said work.

Other Information:

NOTICE: This proposal is not valid until acceptance copy is signed and returned certifying your acceptance of the terms and conditions outlined in the "General Conditions of Proposal", regardless of and in addition to other contracts/purchase orders.

No verbal agreements either implied or expressed take precedence over this written proposal.

Accepted: _____ Date: _____ Brian Simpson



AIA[®] Document G709™ – 2018



Proposal Request

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

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

Architect's Project Number: 21-364
Proposal Request Number: 036
Proposal Request Date: 01/05/2022

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

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

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

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

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

In Evidence Intake 123, provide and install resinous epoxy floor REF-01. Remove and reinstall rubber base RB-01 once epoxy floor installation is complete. Prep concrete floor and infill all cracks prior to application. Refer to sheet A10.1 in 'For Construction' set for REF-01 specification and section 096723 for floor prep and application requirements.

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

REQUESTED BY THE ARCHITECT:

Lauren Kiley Architectural Designer
PRINTED NAME AND TITLE

LITE CONSTRUCTION

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

CHANGE ORDER

Number 47

PHONE	DATE 1/9/23
JOB NAME/LOCATION Yorkville City Hall Police Facility	
21-364	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

TO

Cordogan Clark & Associates
960 Ridgeway Ave
Aurora, IL 60506

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

PR 37 wainscot tile T-02

Rockford Tile	\$1,300.00
LCI mark up	\$130.00
Total	\$1,430.00

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

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

\$ 1,430

DATE

1-9-23

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

REVISED CONTRACT TOTAL

\$

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

Date of acceptance _____

Signature _____ (OWNER)



Rockford Central Tile & Terrazzo Co., Inc.
 5139 American Road Rockford, IL 61109
 Phone: 815/874-0888 · Fax: 815/874-3300
 Email: office@rockfordcentral.com

Attn: Tim Campbell
Lite Construction, Inc.
711 S. Lake Street
Montgomery, IL 60538

Date: January 9, 2022

We propose to furnish labor and materials to install Porcelain Tile
 in Yorkville City Hall - PR037 at Yorkville, IL
 in accordance with plans and specifications of Cardogan & Clark or as follows:

Porcelain Wall Tile (T02) at 125 Staff Hub for the sum of:

One Thousand Three Hundred (\$1,300.00) Dollars and No Cents

After reading the above proposal & attachments
 Hereto & conditions of proposal on reverse side of this form,
 I or we, accept the above contract.

 Date

Rockford Central Tile & Terrazzo Co., Inc.

 Gabe DeMarco, Estimator
 Gabe@rockfordcentral.com



**MEMBER OF NATIONAL TERRAZZO AND MOSAIC ASSOCIATION
 AND TILE CONTRACTORS ASSOCIATION OF AMERICA**



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 #3

Tracking Number

CC 2021-38

Agenda Item Summary Memo

Title: Water Study Update

Meeting and Date: City Council – February 14, 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.

