



United City of Yorkville

651 Prairie Pointe Drive

Yorkville, Illinois 60560

Telephone: 630-553-4350

www.yorkville.il.us

AGENDA CITY COUNCIL MEETING

Tuesday, July 8, 2025

7:00 p.m.

City Hall Council Chambers

651 Prairie Pointe Drive, 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

Rusty Corneils

Rusty Hyett

Establishment of Quorum:

Amendments to Agenda:

Presentations:

Public Hearings:

Citizen Comments on Agenda Items:

Consent Agenda:

1. Minutes of the Regular City Council – June 10, 2025
2. Bill Payments for Approval
 - \$ 349,291.72 (vendors – FY 25)
 - \$ 1,508,918.90 (vendors – FY 26)
 - \$ 1,593,024.24 (wire payments)
 - \$ 500,791.56 (payroll period ending 06/20/25)
 - \$ 3,952,026.42 (total)

Mayor's Report:

1. CC 2025-53 Resolution Authorizing the Purchase of Playground Equipment from Playcraft Systems in an Amount Not to Exceed \$104,150.25

Public Works Committee Report:

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

Planning and Zoning Commission:

1. PZC 2025-07 Project Steel – Prologis (Data Center) – Discussion
2. PZC 2025-08 & EDC 2025-50 Project Cardinal – Pioneer (Data Center) – Discussion
3. PZC 2025-09 & EDC 2025-51 Kendall County Petition 25-04 – 1.5 Mile Review (Gorman and Zepelak)

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

2. CC 2025-08 Public Works and Parks Department Facility Update
3. CC 2025-09 Lake Michigan Water Project Update

Additional Business:

Citizen Comments:

Executive Session:

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: July 16, 2025 – 6:00 p.m. – East Conference Room #337

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman:	Alderman Corneils	Finance
Vice-Chairman:	Alderman Marek	Administration
Committee:	Alderman Koch	
Committee:	Alderman Funkhouser	Library

ECONOMIC DEVELOPMENT: August 5, 2025 – 6:00 p.m. – East Conference Room #337

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

COMMITTEES, MEMBERS AND RESPONSIBILITIES cont'd:

PUBLIC SAFETY: September 4, 2025 – 6:00 p.m. – East Conference Room #337

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

PUBLIC WORKS: July 15, 2025 – 6:00 p.m. – East Conference Room #337

<u>Committee</u>	<u>Departments</u>	<u>Liaisons</u>
Chairman: Alderman Soling	Public Works	Park Board
Vice-Chairman: Alderman Corneils	Engineering	YBSD
Committee: Alderman Transier	Parks and Recreation	
Committee: Alderman Plocher		

UNITED CITY OF YORKVILLE
WORKSHEET
CITY COUNCIL
Tuesday, July 8, 2025
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

1. Minutes of the Regular City Council – June 10, 2025

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

2. Bill Payments for Approval

☐ Approved _____

☐ As presented

☐ As amended

☐ Notes _____

MAYOR'S REPORT:

1. CC 2025-53 Resolution Authorizing the Purchase of Playground Equipment from Playcraft Systems
in an Amount Not to Exceed \$104,150.25

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2025-07 Project Steel – Prologis (Data Center) – Discussion

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

2. PZC 2025-08 & EDC 2025-50 Project Cardinal – Pioneer (Data Center) – Discussion

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

3. PZC 2025-09 & EDC 2025-51 Kendall County Petition 25-04 – 1.5 Mile Review (Gorman and Zepelak)

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

MAYOR’S REPORT (CONT’D):

2. CC 2025-08 Public Works and Parks Department Facility Update

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

3. CC 2025-09 Lake Michigan Water Project Update

☐ Approved: Y _____ N _____ ☐ Subject to _____

☐ Removed _____

☐ Notes _____

ADDITIONAL BUSINESS:

CITIZEN COMMENTS:



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

Agenda Item Number

Consent Agenda #1

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – June 10, 2025

Meeting and Date: City Council – July 8, 2025

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,
651 PRAIRIE POINTE DRIVE ON
TUESDAY, JUNE 10, 2025**

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

ROLL CALL

City Clerk Behland called the roll.

Ward I	Koch	Present
	Transier	Present
Ward II	Plocher	Present
	Soling	Present
Ward III	Funkhouser	Present
	Marek	Present
Ward IV	Corneils	Absent
	Hyett	Present

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

Members of the public were able to attend this meeting in person 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/89635902238?pwd=0nbHN1o8kU7YmpsF90bYuYE51ajRW7.1>.

The Zoom meeting ID was 896 3590 2238.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

Mayor Purcell shared that he would take citizen comments prior to the data center presentation.

CITIZEN COMMENTS

Nina Swistara, a resident of Yorkville, shared that her house was recently shot at by people outside the city limits while her family was inside. She reported that this is a problem happening throughout Yorkville. Nina has started collecting signatures and now has over 500. She said Kendall County has not exercised its authority. She wants help in supporting this change in the unincorporated area.

PRESENTATIONS

Data Center Presentation

City Administrator Olson presented on the City’s current data center developments. He informed the Council that this was an informational presentation and status update on the projects. He noted that there have been some updates since he gave this presentation at the Economic Development Committee meeting. (*see attached presentation*)

PUBLIC HEARINGS

- 1. Project Cardinal – Pioneer (Data Center) - Annexation Agreement

Please see the attached transcript from the court reporter regarding the public hearing portion of the meeting.

CONSENT AGENDA

- 1. Minutes of the Regular City Council – May 27, 2025
- 2. Bill Payments for Approval
 - \$ 323,502.78 (vendors – FY 25)
 - \$ 729,642.28 (vendors – FY 26)

\$ 280,730.29 (wire payments)
\$ 449,914.18 (payroll period ending 05/23/25)
\$ 1,783,789.53 (total)

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

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

REPORTS

MAYOR’S REPORT

Resolution 2025-76 **Approving a Bid to Complete the Road to Better Roads Program Roadway Improvements**
(CC 2025-47)

Mayor Purcell entertained a motion to approve a Resolution Approving a Bid to Complete the Road to Better Roads Program Roadway Improvements and authorize the Mayor and City Clerk to Execute. So moved by Alderman Plocher; seconded by Alderman Hyett.

Motion approved by a roll call vote. Ayes-6 Nays-1
Funkhouser-aye, Transier-aye, Soling-nay, Marek-aye,
Hyett-aye, Koch-aye, Plocher-aye

Water Bill Adjustment – Yorkville High School Irrigation Meter
(CC 2025-48)

Mayor Purcell entertained a motion to approve an adjustment to the Yorkville Community Unit School District’s water bill, reducing the total due from \$26,460.70 to \$2,568.00, as a one-time grant consistent with the provisions of 65 ILCS 5/8-1-2.5, and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Soling.

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

Ordinance 2025-50 **Approving a License Agreement By and Between the United City of Yorkville and TPE IL KE105, LLC**
(CC 2025-49)

Mayor Purcell entertained a motion to approve an Ordinance Approving a License Agreement By and Between the United City of Yorkville and TPE IL KE105, LLC and authorize the Mayor and City Clerk to execute. So moved by Alderman Koch; seconded by Alderman Plocher.

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

Proposed School Transition Fee Schedule for Residential Development – Yorkville Community School District #115 – First Reading
(CC 2025-50)

City Administrator Olson reported that the fee recently approved by the Council for the school transition was \$5,000 per dwelling unit. The school is now requesting that the fee be increased to \$7,000 for a single-family house, \$5,000 for an attached unit, and no fee for developments restricted to residents aged 55 and older. Kreg Wesley, Assistant Superintendent of Business Services at the School District, shared that they finalized a comprehensive study. This increase in fees is due to enrollment growth resulting from new housing developments. The school district needs to expand its facilities, upgrade technology, and increase staff. He explained that the proposed fees are based on updated demographic analyses and cost projections. Mr. Wesley reported that in FY13, the operating cost per pupil per year was \$9,866, and in FY24, it jumped to \$13,706, representing a 38% increase. Alderman Koch asked if this would start with only new subdivisions, which City Administrator Olson said depends on whether a subdivision has a fee lock in place. Alderman Marek inquired whether they would conduct this type of study more regularly, to which Mr. Wesley responded that it would depend on the school's demographic study. Alderman Soling asked when these fees are paid, and Mr. Wesley said it is when the City issues a building permit.

**Special Census Update – Modification No. 1
to the Memorandum of Understanding
(CC 2025-51)**

Mayor Purcell entertained a motion to approve the Modification No. 1 of the Memorandum of Understanding, amending the Special Census Day from July 1, 2025 to November 15, 2025, and to extend the end of the period of performance to November 16, 2026, and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Marek.

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

PUBLIC WORKS COMMITTEE REPORT

No report.

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

No report.

PARK BOARD

Bill Powell Shelter Dedication

Parks and Recreation Director Evans noted that prior to the meeting, there was a plaque dedication ceremony for the East Riverfront Park Shelter in honor of former City Treasurer Bill Powell. Mr. Evans added that Mr. Powell used to visit this shelter frequently with friends.

2025 FORE! Golf Outing

Parks and Recreation Director Evans reported that the golf outing scheduled for Thursday is sold out, with 144 golfers signed up.

PLANNING AND ZONING COMMISSION

Ordinance 2025-51

**Approving an Amendment to the
Yorkville Comprehensive Plan
(PZC 2025-04)**

Mayor Purcell entertained a motion to approve an Ordinance Approving an Amendment to the Yorkville Comprehensive Plan and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Hyett.

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

**Ordinance Approving an Amendment to the
Yorkville Unified Development Ordinance
Regarding Energy Industrial Uses
(PZC 2025-05)**

Mayor Purcell entertained a motion to approve an Ordinance Approving an Amendment to the Yorkville Unified Development Ordinance Regarding Energy Industrial Uses and authorize the Mayor and City Clerk to execute. So moved by Alderman Koch; seconded by Alderman Hyett.

Alderman Funkhouser wanted to confirm that nuclear power is an approved energy source, but not generated on-site. He also expressed a desire to update 10-4-10 Energy Industrial Uses I.1. to include an option for a rigid metal grid. He would also like to update I.2. to state that chain-link or barbed wire fencing is prohibited. A third item he would like to consider changing is regarding building separation. Community Development Director Barksdale Noble shared that Alderman Funkhouser is requesting a minimum of 500 feet of building separation from the nearest data center building or structure (primary or accessory) to the nearest residential lot line for anticipated dwelling purposes. The current ordinance requires building-to-building separation, whereas Alderman Funkhouser is requesting a data building to a current or planned residential lot line. Mayor Purcell mentioned that even if these changes are made, each development will still need to go through the City Council for final approval, where setbacks for each project's specifics can be addressed at that time.

Alderman Funkhouser made a motion to table this item to the June 24, 2025, City Council meeting; seconded by Alderman Plocher. - Motion unanimously approved by a viva voce vote.

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)

**Public Works and Parks Department
Facility Update
(CC 2025-08)**

No report.

**Lake Michigan Water
Project Update
(CC 2025-09)**

a. Water Revenue Study Presentation

City Administrator Olson provided a brief overview of the five-year water rate plan. He stated that they are asking the Council to vote on it at the upcoming City Council meeting on June 24, 2025. (*see attached presentation*)

ADDITIONAL BUSINESS

None.

EXECUTIVE SESSION

None.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 10:02 p.m.

Minutes submitted by:

Jori Behland,
City Clerk, City of Yorkville, Illinois

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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

CITY COUNCIL MEETING
PUBLIC HEARING

651 Prairie Pointe
Yorkville, Illinois

Tuesday, June 10, 2025

7:00 p.m.

1 PRESENT: (In-person and via Zoom)

2 Mr. John Purcell, Mayor;

3 Mr. Ken Koch, Alderman;

4 Mr. Dan Transier, Alderman;

5 Mr. Craig Soling, Alderman;

6 Mr. Arden Joe Plocher, Alderman;

7 Mr. Chris Funkhouser, Alderman;

8 Mr. Matt Marek, Alderman;

9 Mr. Rusty Hyett, Alderman.

10 ALSO PRESENT:

11 Mr. Bart Olson, City Administrator;

12 Ms. Jori Behland, City Clerk;

13 Ms. Erin Willrett, Assistant City

14 Administrator;

15 Mr. Rob Fredrickson, Finance Director;

16 Mr. Eric Dhuse, Public Works Director;

17 Mr. James Jensen, Chief of Police;

18 Mr. Tim Evans, Parks and Recreation

19 Director;

20 Ms. Krysti Barksdale-Noble, Community

21 Development Director;

22 Mr. Brad Sanderson, City Engineer.

1 APPEARANCES:

2 OTTOSEN, DiNOLFO, HASENBALG & CASTALDO,
3 LTD.

4 BY: MS. KATHLEEN FIELD ORR
1804 North Naper Boulevard, Suite 350
Naperville, Illinois 60563
(630) 682-0085

5
6 appeared on behalf of the United City of
Yorkville;

7 MAHONEY, SILVERMAN & CROSS, LLC

8 BY: MR. DAVID J. SILVERMAN
822 Infantry Drive, Suite 100
Joliet, Illinois 60435
9 (815) 730-9500

10 appeared on behalf of the Project
11 Cardinal development company;

12 MICKEY, WILSON, WEILER, RENZI, LENERT &
JULIEN, P.C.

13 BY: MR. BERNARD K. WEILER,
140 South Municipal Drive
14 Sugar Grove, Illinois 60554
(630) 801-9699

15 appeared on behalf of several homeowners
16 near Project Cardinal development.

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23 REPORTED BY: Christine M. Vitosh

24 Illinois C.S.R. License No. 084-002883

I N D E X

WITNESS:	PAGE
DAVID J. SILVERMAN	5
MATT McCARRON	9
BERNIE WEILER	18
JAMIE DAMITZ	34
DAVID HOLTZMAN	39
KEITH LANDOVITZ	41
JACK SCHLUETER	45
MAGDALENA EMMERT	48
MITCH HOLTZ	60

- - - - -

1 (WHEREUPON, the following
2 proceedings were had in public
3 hearing, commencing at 7:59 p.m.
4 as follows:)

5 MAYOR PURCELL: So I am opening public
6 hearing for Project Cardinal for the Pioneer Data
7 Center. And this is for the annexation, correct?

8 MS. NOBLE: Annexation agreement.

9 MS. BEHLAND: Agreement.

10 MAYOR PURCELL: Annexation agreement. I
11 knew there was a word I forgot to add. I left my
12 agenda in the truck.

13 So the public hearing is now open.
14 Are we going to start? Who wants to go first?
15 Petitioner have something they want to --

16 MR. OLSON: The developer has seven
17 slides I think they wanted to kind of intro
18 everything if that's okay.

19 MAYOR PURCELL: Okay, I guess, yep. Oh,
20 my God, you are right there in the front. I was
21 leaning back the whole time --

22 MR. SILVERMAN: Right here, Mayor.

23 MAYOR PURCELL: -- with the screen, I
24 couldn't figure out why it was so handsome, the

1 glow, but it was coming from you.

2 How are you doing, David?

3 MR. SILVERMAN: Doing fine, thank you.

4 MAYOR PURCELL: Good to see you.

5 MR. SILVERMAN: Good to see you.

6 MAYOR PURCELL: Thank you.

7 MR. SILVERMAN: Are we ready?

8 MAYOR PURCELL: Yes.

9 DAVID J. SILVERMAN,
10 testified before the City Council as follows:

11 MR. SILVERMAN: Mr. Mayor, members of
12 the Council, members of the public, my name is
13 David Silverman. I am attorney with the law firm
14 of Mahoney, Silverman & Cross with offices in
15 Oswego, Joliet and Morris, and I am here tonight
16 to represent the Pioneer Development Company in
17 its development of Project Cardinal within the
18 city of Yorkville.

19 I'd like to thank everybody for
20 coming out. I know we've met several of you
21 before. We have had a couple community meetings,
22 one for the folks on the west side of 47, and
23 then Matt McCarron, who is here representing
24 Pioneer, has had a meeting last week with the

1 folks from Bristol Bay subdivision, so we are
2 here to hopefully answer your questions.

3 If we can't answer them tonight, we
4 will certainly get answers for you, communicate
5 those through the city, or have those when we
6 come back to the Planning and Zoning Commission
7 public hearing.

8 So what the board has before it
9 tonight is an annexation agreement in draft form.
10 We are still working with the city staff, who I
11 would like to thank very much for their
12 cooperation.

13 It's been a pleasure to work with
14 the staff and they have been very responsive to
15 us, holding our feet to the fire, but certainly
16 always there to answer questions for us and to
17 help us through this process.

18 So the annexation, right there in
19 the blue, you can see the portion of Project
20 Cardinal which is already annexed in the city
21 limits.

22 In the red are approximately
23 300 acres, which are the subject of this
24 annexation agreement tonight.

1 The total Project Cardinal footprint
2 is a little over 1,000, a thousand and -- say
3 1,040 acres, consisting of 21 parcels, and there
4 are seven parcels there in the red which have not
5 been annexed yet.

6 This is the concept plan for Project
7 Cardinal. As Mr. Olson mentioned, it's about a
8 little over 1,000 acres. There are seven --
9 excuse me, approximately 14 buildings on this
10 site, which will have about 17,000,000 square
11 feet of data centers.

12 It's intended to be an integrated
13 campus. The thought is that it will probably be
14 one end user that comes to the project, although
15 that could change, there may be several users,
16 but the hope is to have one user and one
17 consolidated cam -- one consolidated campus.

18 The facility will be powered by one
19 new utility switchyard and two new ComEd
20 substations.

21 Pioneer will partner with a
22 nationally recognized firm to bring Project
23 Yorkville -- or, excuse me, Project Cardinal to
24 Yorkville.

1 As you can see, the project is
2 bordered on the east by Route 47, on the south by
3 Galena Road, on the west by Ashe Road, and on the
4 north by Base Line Road.

5 The annexation of these 300 acres,
6 members of the Council and Mayor, will allow this
7 to act as one consolidated campus for all the
8 data center projects within the 1,000 acres.

9 It will be built in multiple phases
10 and each phase will most likely be one building
11 at a time. It's not the intent that there be
12 buildings built on speculation, but rather
13 buildings will be built when an end user comes
14 and is willing to commit to be on the site.

15 The project could take up to
16 ten years, we are projecting a ten-year plus or
17 minus total build-out for the center, and the
18 construction, if all goes well, as Mr. Olson
19 mentioned, we have several hurdles to climb over
20 with ComEd, our partners feel very confident that
21 we are getting through those hurdles, but
22 without ComEd's power, this project does not
23 work.

24 The project will most likely start

1 on the west side and proceed to the east, and
2 that's driven mostly by the fact of where the
3 ComEd power lines are at and where the ComEd
4 facilities will be built.

5 The portion -- If you were at the
6 Economic Development Commission meeting, there
7 was an area to the south of Galena Boulevard
8 there that was shown as a water tank farm.

9 Given some new approaches that we
10 are taking with the water consumption on the
11 project, we don't think those water tanks would
12 be necessary, so those can be reserved in case
13 they are needed either by the developer or by the
14 city at some point in the future.

15 As Bart mentioned, there will be
16 substantial setbacks around the entire project,
17 will be set back at least 500 feet from any
18 existing residential building, there will be a
19 lot of landscaping and berming.

20 The plans will concentrate the
21 landscaping and even higher berms where they
22 impact residential users, and also we are aware
23 of your issues with 47 kind of being the gateway
24 to the city and making that look nice for the

1 city, so there will be extensive berming,
2 extensive landscaping, and then inside the
3 landscaping and berming there will be a security
4 fence, which will be made out of steel or wrought
5 iron or something like that. It won't be a chain
6 link fence. We don't propose any barbed wire.
7 It will be a nice looking fence, but you won't be
8 able to see much of it because of the landscaping
9 and berming.

10 One issue that I think bears some
11 discussion and recognition tonight is the height
12 of the buildings. We are planning the actual
13 building height to be at 55 feet; however, some
14 of the rooftop units may go up to 78 feet, and I
15 know that's contrary to the ordinance that you
16 will be considering tonight, but, you know, we
17 did work on this for a substantial amount of time
18 before we got that ordinance, so we would be
19 asking for consideration, and that ordinance has
20 a 1500 -- or, excuse me, a 1500 radius where you
21 can't have the building over 70 feet, and if you
22 can see those kind of dotted lines on there, I
23 don't know who has got the cursor, but there is
24 some dotted line -- yeah. That's the 1500 foot

1 line, so all the buildings would not be within
2 that 1500 foot line, but several of them would
3 be, so we just want to make sure that we pointed
4 that out to you.

5 Mr. Funkhouser, we listened to your
6 concerns at the EDC meeting. There will be no
7 vinyl around the tops of the buildings to hide
8 the units that are up there, those will all be
9 masonry, and there will also be sound barriers on
10 there to protect the area residents from any
11 sounds.

12 All the buildings will be made from
13 precast -- May we go to the next slide? Okay. I
14 sort of got ahead of myself. We talked about the
15 setbacks, landscape berms.

16 These are the elevations. The
17 brown -- This isn't the greatest one, and we will
18 have a better one for you when we get to the
19 public hearing at the Planning and Zoning
20 Commission, but the brown is intended to kind of
21 represent the berming that could be in front of
22 the building. If you would go to the next slide,
23 please.

24 And, you know, the buildings are

1 intended to be -- you know, we think of these big
2 tilled up or masonry buildings that are
3 associated with industrial parks. You know, the
4 nice thing about this is the logistics centers
5 that you see being built in many communities,
6 while they are tilt-up buildings and they have
7 some glass and some nice painting around them,
8 what you mostly see are trucks.

9 You see trucks around the whole
10 outside of the building and you see truck docks
11 along at least one side of the building and
12 sometimes cross docks on both sides.

13 This data center campus won't
14 operate like a logistics building; there will be
15 virtually no truck traffic in and out of there.
16 You will have some deliveries obviously that come
17 in, but once the construction is finished, you're
18 not going to see the truck traffic or the
19 intensity of traffic that would be associated
20 with a logistics building.

21 And I think Bart did a pretty good
22 job of pointing out the economic benefits of a
23 project of this nature, and we think it's a
24 really good place for the city to be in because

1 you do get the benefit of the economics of the
2 utility taxes, of the property taxes for all the
3 taxing districts, but you don't have the burden
4 of the truck traffic, which we have seen in so
5 many communities.

6 So these buildings will be a mixture
7 of precast, some metal, some glass. We are still
8 working with the city on the elevations with city
9 staff, but it will generally have the appearance
10 of a large office building, and, again, no truck
11 bays, nothing like that. Let's go to the next
12 slide, please. Is that it? No.

13 Okay. It's just another view.
14 Again, the brown is kind of the berming. This is
15 taken from -- it's a rendering from some distance
16 back. I apologize, unfortunately I don't know
17 what the distance is on that, but it's taken
18 obviously from a considerable distance back, and
19 we will, again, refine some of these before our
20 presentation to the Planning and Zoning
21 Commission next month.

22 Again, the fiscal impacts will be --
23 will be substantial. The berming, the
24 landscaping, will -- and the nature of the

1 buildings, the aesthetics of the buildings, will
2 help to make it as compatible with the
3 surrounding areas as possible.

4 To the north it's mostly farmland
5 right now; I know there are some residences
6 scattered around both on Galena Road and on Base
7 Line Road. We will pay particular attention
8 around those residences.

9 For the folks in Equestrian Estates,
10 we will pay particular attention to the berming
11 and the landscaping along the western area, and
12 for the folks over in Bristol Bay, our closest
13 building is about 1500 feet from the nearest
14 residential structure and buffered by Route 47 as
15 well.

16 So what we have before the Council
17 tonight is an annexation agreement that we are
18 still discussing with your staff. Essentially we
19 are asking for the annexation of the 300 plus or
20 minus acres. We are asking for the property to
21 be rezoned.

22 Currently the property, which is not
23 annexed, is zoned County A-1, Agricultural 1, and
24 the property that is already annexed is a

1 combination of R-2, R-3 and B-3 I believe within
2 the -- within the city limits.

3 So we are asking for the property of
4 these 300 acres to be rezoned to the M-2 District
5 and that we could receive a preliminary planned
6 unit development approval so that we can move
7 further along in this process.

8 Once we have this annexation
9 agreement and the planned unit development
10 agreement approved, hopefully we can get to that
11 point; if we do, then we will begin working on a
12 number of other agreements which will implement
13 the planned unit development ordinance and also
14 the annexation agreement in terms of what
15 roadways need to be upgraded and to what extent
16 do they need to be upgraded, what sewer,
17 utilities, do we need here, and community
18 benefits, what things can we provide that may be
19 on top of everything else to assist the community
20 and make Yorkville a better place to live.

21 Those agreements I am sure will
22 include a number of fees that the city will be
23 requesting from us.

24 So that concludes our presentation.

1 Obviously we are happy to answer any questions
2 from the Council or the public. I rely on Matt
3 to help me out if I get stuck, but we are here,
4 we are here to answer questions, and we really
5 appreciate the public process that the City of
6 Yorkville has including all the people, and I
7 hope that our community meetings were helpful
8 also.

9 MAYOR PURCELL: Mr. Funkhouser?

10 ALDERMAN FUNKHOUSER: Are we taking
11 Council discussion first or comment?

12 MAYOR PURCELL: Up to you.

13 ALDERMAN FUNKHOUSER: All right. I know
14 this is not part of the annexation agreement, but
15 it's part of the PUD, I know you guys are
16 resisting the height restriction on the
17 1500 feet. That is a point that we will stand
18 to. I think that's important for us.

19 The other one, on the annexation
20 agreement, Section 2-B is the uses of the site.
21 It has the reduced list of approved uses for it.
22 I thought based on the conversation we had that
23 that was being changed to data center only.

24 MR. SILVERMAN: Yeah. We have asked the

1 city to take that out, and for the benefit of the
2 public, basically it's what happens if this is
3 not a data center, and Matt's willing to commit
4 that this is essentially going to be a data
5 center or whatever the city wants it to be.

6 We don't need those extra uses in
7 there, and we are working with your staff,
8 Councilman, on some language that will accomplish
9 that goal so that --

10 ALDERMAN FUNKHOUSER: Okay.

11 MR. SILVERMAN: -- say we don't build
12 out by getting near the term of the agreement,
13 you know, you can just rezone it to residential
14 or whatever you want to do with it.

15 ALDERMAN FUNKHOUSER: Okay. Good.
16 That's what I wanted to confirm. Appreciate it.

17 MAYOR PURCELL: Anything else?

18 MR. SILVERMAN: On the annexation
19 specifically, that's it.

20 MS. WILLRETT: There's been a request to
21 speak in the microphone. People on Zoom cannot
22 hear the questions that are asked.

23 ALDERMAN FUNKHOUSER: Oh, sorry. We
24 have some mics that are off.

1 MAYOR PURCELL: Did I see Mr. Koch's
2 hand?

3 ALDERMAN KOCH: Yeah.

4 MAYOR PURCELL: Please?

5 ALDERMAN KOCH: Please.

6 MAYOR PURCELL: Go ahead, guys.

7 ALDERMAN KOCH: Can you put the drawing
8 that shows the layout?

9 MR. OLSON: Yeah. You want like the
10 overhead-type thing?

11 ALDERMAN KOCH: The drawing that showed
12 the buildings from like the --

13 MR. SILVERMAN: The concept plan?

14 ALDERMAN KOCH: Yeah. Back further. So
15 I see these other substation boxes. What are
16 those actually?

17 MR. SILVERMAN: Those will be ComEd
18 facilities that ComEd will actually come in and
19 build on the property.

20 ALDERMAN KOCH: So it will come into the
21 main substation, and then how does it get to
22 those customer substations? Is that power
23 lines?

24 MR. SILVERMAN: We are pretty close to

1 the power lines coming through right there, the
2 power lines cut diagonally through. I think just
3 a tad east of the area we are going to annex
4 there is a corridor, you can see on the ComEd
5 corridor, so the power will jump off of there I
6 would assume. I don't pretend to be an expert on
7 that.

8 And then there is also another one a
9 little bit to the right that they will run lines
10 over to.

11 ALDERMAN KOCH: Yeah, so I seen those
12 two and I was wondering what the difference is
13 between a regular ComEd substation and these.
14 That's my --

15 MR. SILVERMAN: Matt, do you know?

16 MR. McCARRON: Yes.

17 MR. SILVERMAN: Why don't you come over
18 to the microphone and pick it up?

19 MR. McCARRON: Yeah, so -- excuse me.

20 MS. NOBLE: Speak into the mic.

21 MR. McCARRON: Yeah, so one of them is a
22 utility switchyard.

23 MAYOR PURCELL: Matt, can you state your
24 name?

1 MATT McCARRON,
2 testified before the City Council as follows:

3 MR. McCARRON: I'm sorry. I am Matt
4 McCarron. I represent Project Cardinal, Pioneer
5 Development.

6 MAYOR PURCELL: Thank you.

7 MR. McCARRON: So one of them is a
8 utility switchyard, so typically that's built by
9 ComEd, and it's going to be taking 345 kV feeds,
10 so similar to the existing power lines today, and
11 from there it's brought to a utility switchyard
12 because the project is tentatively using so much
13 electricity, it has to be stepped down again to
14 the customer substations, so it drops to down to
15 a lower voltage before it's actually utilized by
16 the data center shells.

17 ALDERMAN KOCH: And are those above
18 ground utilities or do you bury those?

19 MR. McCARRON: It's up to ComEd's
20 discretion.

21 ALDERMAN KOCH: Okay.

22 MS. WILLRETT: Just real quick, if
23 everybody could speak directly into the
24 microphone. Everybody on Zoom cannot hear you.

1 ALDERMAN KOCH: And the other question
2 regarding the elevation and the little difference
3 there, are these -- are you able to -- have you
4 ever thought about like -- These are ground
5 level, right, the buildings?

6 MR. McCARRON: Correct, yes.

7 ALDERMAN KOCH: Could you set them down
8 a little bit to offset that elevation issue?

9 MR. McCARRON: There is going to be some
10 grading done on-site, but no, we wouldn't be
11 really like going down underground.

12 ALDERMAN KOCH: I didn't know if you
13 could drop it down when you build them, just for
14 my knowledge.

15 MR. McCARRON: Yeah, no one has ever
16 asked me that question before, but we can circle
17 back with the engineers, but typically we do not
18 do that.

19 MAYOR PURCELL: Other Council members?
20 Mr. Soling.

21 ALDERMAN SOLING: In regards to your
22 discharge of water, has there been studies done
23 with what kind of impact you would have on the
24 local sanitary districts?

1 MR. McCARRON: Yes, so there has been
2 preliminary stormwater sanitary done. There is
3 not going to be any adverse impact given that we
4 are using, as Bart mentioned in his presentation,
5 roughly less water than what a multi-family
6 community would be on a per-acre basis.

7 ALDERMAN SOLING: So no glycol, no heavy
8 metals, no --

9 MR. McCARRON: No, no, no. There's not
10 going to be any discharge of any chemicals
11 whatsoever. So typically, like glycol as you
12 mentioned, is used for like immersion tanks for
13 cooling purposes, but that would not be
14 discharged. That runs in a closed loop system
15 and is recycled.

16 ALDERMAN SOLING: Thank you.

17 MAYOR PURCELL: Other questions from
18 Aldermen? Mr. Funkhouser, do you have others?
19 Of course you do.

20 ALDERMAN FUNKHOUSER: I have plenty of
21 questions and comments, most are not related to
22 just the annexation specifically, which I know
23 will vet out as we go through the process of the
24 development agreement because that's where most

1 of this would come in.

2 The rooftop units, will they end up
3 being on the roof or will they be interior to the
4 building ultimately with the technological
5 changes that we're seeing? That's one that I
6 think eliminates the issue I have with the height
7 of the buildings.

8 The perimeter ten-foot buffer that
9 we're getting -- or, I'm sorry, easement we're
10 getting for the trails, ten foot is being
11 provided. Is the developer going to be providing
12 a trail with the roadway improvements?

13 These are the kind of questions I
14 would like to have clarified as we're going
15 forward towards the agreement.

16 I know we've talked about the
17 process of starting from the west, working to the
18 east; obviously there is some county residents
19 out there that are adjacent to that, so when we
20 say we're trying to keep it away from the
21 residents, we're keeping it away from the city
22 residents, but that doesn't actually apply to the
23 county residents, so I want to address that. I
24 know you guys have your phasing and your

1 planning.

2 Fencing around the property, I did
3 hear that there was going to be no chain link,
4 that's good, I appreciate that.

5 I wanted to clarify that the
6 utilities, which are substations, are those being
7 held to the city standard or is that going to be
8 independent and something that ComEd has their
9 own oversight where they can say we're just going
10 to do a 10-foot chain link fence? If you could
11 look to a clarification on something of that for
12 me, I appreciate that.

13 There will be a litany of others,
14 but those are just a couple of the general
15 comments that I had as I am reviewing the
16 documents that we've been provided so far.

17 MAYOR PURCELL: Any other Aldermen?

18 (No response.)

19 MAYOR PURCELL: I have a couple
20 questions. First was for Krysti, and I know
21 you've answered this, but I forget the answer.

22 Is the annexation separate from the
23 zoning or will they go concurrently?

24 MS. NOBLE: So they will be separate

1 documents, but they will be reviewed and voted
2 upon concurrently.

3 MAYOR PURCELL: Okay. But they are
4 separate documents. Okay.

5 Then some thoughts, and as
6 Mr. Funkhouser stated, some of these items are
7 not going to be fleshed out tonight, but figure
8 you should hear them, something I just thought of
9 here tonight.

10 What if it's not built out in
11 whatever you're expecting, 10, 20 years, would
12 you consider donating the remainder of land to
13 the city?

14 The next thing is a big concern, and
15 I know Bart's expressed -- initially has
16 expressed and shared with you some of our
17 thoughts on impacts to the community, et cetera.

18 And, Matt, I don't know where you
19 live, Dave I know you are real familiar with this
20 area. Property taxes are a huge concern. We
21 have a burgeoning school population. The school
22 is going to need several hundred million dollars
23 most likely for buildings.

24 I'd like you to consider upfront,ing,

1 writing a check to the school district for that.

2 And then also the HVAC, I know Bart
3 has told me, I trust him, he does an amazing job,
4 they're learning or we're learning that some of
5 these data centers put their HVAC on the ground
6 in a courtyard. Maybe that's what you guys do
7 somewhere else, I don't know, but I would like
8 you to consider that, too.

9 So those are my thoughts for
10 tonight. I can't tell you all my other thoughts,
11 that is my prerogative to add them whenever I'd
12 like, but just want to get those out there right
13 now publicly, okay? Appreciate it.

14 Any other aldermen have questions?

15 (No response.)

16 MAYOR PURCELL: So now I'm going to open
17 it up to public comments, so you'll have to
18 remind me, Bart, Kathy, Jori, Chris even, we're
19 going to allow public comments from the folks
20 here, but I know we have some questions from
21 people on Zoomland --

22 MR. OLSON: Yeah.

23 MAYOR PURCELL: -- and they may have
24 questions, too, so, Bart, how would you like to

1 handle it?

2 MR. OLSON: I think maybe everybody in
3 the room maybe can speak and then I can kind of
4 go through and then recite the questions in Zoom
5 and then answer them as I can, or the developer
6 can answer them as they can.

7 MAYOR PURCELL: Sounds good. Let's open
8 it up for public comment. Again, we just ask
9 that you state your name for the record. You
10 don't have to state your address or anything,
11 just state your name. And let's go.

12 BERNIE WEILER,
13 testified before the City Council as follows:

14 MR. WEILER: Once again, my name is
15 Bernie Weiler. I am a partner of the firm of
16 Mickey, Wilson, Weiler, Renzi, Lenert & Julian,
17 and I represent a number of the homeowners who
18 live directly across Ashe Road from -- to the
19 west of this development.

20 One of the things that I want to
21 indicate is that there have been significant
22 discussions with regard to this and we are happy
23 to see that the development department has been
24 very contentious with regard to the study of the

1 impact that these data centers have on the
2 community, and we have also had -- the developer
3 and its attorney have been very gracious in
4 meeting with the residents and discussing the
5 impact that this has, and I can see from our
6 first meeting a few weeks ago until now that a
7 number of those concerns have already been
8 addressed with regard to how the development is
9 going to be staged with regard to center in
10 versus perimeter out, and also the addressing of
11 the setback of the 70-foot buildings and also the
12 consideration of perhaps putting the rooftop
13 units on the ground.

14 So there have been some productive
15 discussions, but I think there needs to be --
16 before we get into the details of an annexation
17 agreement, these things need to be further
18 addressed.

19 One of the things that we need to
20 consider is that the plan is to dedicate 3,000
21 acres of essentially contiguous property or very
22 close to contiguous property to a single use.

23 These uses are not a typical
24 development use in which it contributes to the

1 communication of one portion of your community to
2 the other, these are closed to the public access,
3 and when you look at -- you know, one of the
4 comments is there is going to be more trees than
5 there are with regard to the agricultural use.

6 You have to consider that in a
7 typical development, that's where a community
8 obtains its reforestation, because as you are
9 taking farmland, you are developing it into
10 developments that have interior landscaping that
11 create a greater forestation canopy, and so if
12 you look at this development, you see a very,
13 very thin belt of -- and even though you look at
14 it as screening, it does not achieve the interior
15 forestation that you would have in other
16 developments, so I think that needs to be
17 addressed, and I think that question came up
18 at -- one of your aldermen had indicated that to
19 be a concern at the -- at the presentation that
20 was done at the previous development committee
21 meeting.

22 Once again the question came up, and
23 I have talked to Dave about this and he had
24 addressed this, the annexation agreement as

1 currently drafted has as a default, if it's not a
2 data center, some uses that would automatically
3 apply.

4 That creates a conundrum when we do
5 go and address the zoning issue, is that now you
6 are actually not responding to a zoning question,
7 you are responding to what amounts to a planning
8 question, okay?

9 So that -- you know, so the question
10 is if it's not going to be a data center, is it
11 going to be car dealerships and big box stores,
12 which are part of the consideration in the
13 current agreement.

14 So I think there is a lot of things
15 that have been -- there has been a lot of
16 productive questions that have been addressed and
17 I think there's been a lot of productive
18 responses to some concerns, but I don't think
19 that we are at the point where we have an
20 annexation agreement that everyone can understand
21 what's going to happen and what this is going to
22 look like. Okay?

23 So, you know, we would like to see a
24 schedule in which the community could have a

1 better understanding of what this is going to
2 look like.

3 With regard to the noise issue, it's
4 one thing to calculate the decibels, it's another
5 thing to analyze noise at a constant -- at a
6 constant frequency over a long period of time, so
7 even though a humming might not be -- reach a
8 decibel level, it can also be deleterious to
9 people who are around it, so we want to be able
10 to address that as well. Some of our people are
11 very concerned about that.

12 The other issue is that with regard
13 to the sanitary district, the question I don't
14 think was answered with -- was answered on the
15 basis of stormwater, but if we have all of this
16 water use, where is that water going?

17 Is it going to be recycled or is it
18 going to -- is that going to be discharged as
19 stormwater or is it going to go into the sanitary
20 sewer system, so -- you know, as you are using
21 this water for cooling purposes.

22 So there are a number of -- there
23 are a number of issues that we would like to see
24 addressed. We would like -- the developers have

1 graciously agreed to meet with our homeowners
2 again to talk about these -- these issues, and,
3 you know, one of our other concerns is that even
4 though there are significant setbacks, those
5 setbacks are consumed -- this is where all of the
6 detention is, so that the setbacks are looking
7 over flat water as opposed to variegated, you
8 know, landscaping, so your green space is not on
9 the exterior of the building, it's on the
10 interior of the site. So those are the things
11 that we would like to continue to discuss.

12 We are encouraged by the
13 responsiveness to the questions that we've had.
14 As I have indicated, many of those questions have
15 been addressed between the meeting three weeks
16 ago and today, so we are encouraged by the
17 concern that the development commission has --
18 the development department has had to the
19 concerns of the residents and their responses to
20 it, so, you know, we look forward to further
21 discussion on that.

22 MAYOR PURCELL: Thank you for your
23 comments. Appreciate it.

24 Who else would like to speak? Just

1 state your name.

2 JAMIE DAMITZ,

3 testified before the City Council as follows:

4 MS. DAMITZ: My name is Jamie Damitz and
5 I live in the Bristol Bay subdivision. We were
6 able to attend the meeting via Zoom with --
7 sorry, remind me of your name.

8 MR. McCARRON: Matt.

9 MS. DAMITZ: Matt. He did a great job
10 explaining what the property will look like and
11 what it will have for the community.

12 I just have a question with how much
13 power it's going to be using. Have these
14 buildings ever been used -- I know you can't
15 supply all your power with solar, but would solar
16 offset the amount of power that's being required?

17 MR. McCARRON: Do you want me to --

18 MAYOR PURCELL: Please, yeah. Go up
19 there.

20 MR. McCARRON: I will just stay up
21 there.

22 MAYOR PURCELL: That way we can catch it
23 on the record for the court reporter.

24 MR. McCARRON: Yes, so we are working on

1 what the cogen component is going to be, so there
2 is nothing been definitive yet, but potentially
3 there could be solar that is offsetting any power
4 usage, and over the course of probably like the
5 next year or so we will be more clear on it.

6 MS. DAMITZ: Okay. And then in the
7 meeting that you did with Bristol Bay residents
8 on Zoom you said that the landscaping and berming
9 I think would be completed before any buildings
10 were up. Is that correct?

11 MR. McCARRON: Yeah. So the first thing
12 with these developments, typically you do site
13 grading, so we are going to be utilizing as much
14 dirt as possible, and if we have to get more
15 dirt, we are going to do that to basically have
16 the berms, and then there would be vegetation
17 that's planned along the berm work to make as
18 dense an area as possible before the bulk of the
19 construction work begins.

20 MS. DAMITZ: And then the Mayor already
21 brought up this next point, our school district
22 already is in kind of a crisis with being
23 over-populated and not having enough buildings,
24 but having funding prior to seeing any positive

1 income for the city would help to alleviate that.

2 There is currently a creek called
3 Rob Roy Creek that runs on 47. Has there been
4 any decision about what happens with that when
5 this is built? Does that remain?

6 MAYOR PURCELL: It will remain. I don't
7 think they have talked about changing the course
8 at all.

9 MR. McCARRON: Yeah, we are not touching
10 or disturbing Rob Roy Creek at all.

11 In regards to school upgrades or
12 improvements, we are planning on tackling that
13 once the project is fully entitled, so basically
14 once we have an answer from ComEd, I think we can
15 get more into the details on that.

16 MAYOR PURCELL: And just a side note,
17 the Rob Roy Creek, that drainage district log
18 goes back like a hundred years. That's really
19 kind of -- somebody is shaking their head, yeah,
20 that -- for them to change that is like an act of
21 God. It really is.

22 MS. DAMITZ: All right. And then my
23 last one was from the meeting that we had on
24 Zoom. There is supposed to be nature trails that

1 are accessible to the public on their grounds,
2 and we possibly talked about there being some
3 sort of passageway or walkway connecting Bristol
4 Bay to those paths.

5 With the security fencing that's
6 going up around the buildings, that wouldn't
7 impact access to the trails, correct?

8 MR. McCARRON: So in regards to the
9 walking trail, that would not be disturbed. So
10 the actual security fencing is like pretty
11 substantial. Again, so like the first shell on
12 the eastern border along Illinois 47, I think
13 it's about 700 or 800 feet, yeah, so the actual
14 security fencing goes around the building, so
15 it's not going around like after the landscaping
16 buffer.

17 And then in regards to the trail and
18 access point for Bristol Bay, we have actually
19 already talked about that with our engineers. We
20 are going to have to talk with IDOT since it's an
21 IDOT road, but we are definitely open to that,
22 and as of today, like we are thinking about since
23 they are making an upgraded bridge tentatively on
24 the corner of Galena and 47, of having an

1 entrance there, so there would be a sidewalk on
2 the eastern edge of Illinois 47, cutting down,
3 and then a pedestrian crosswalk across the
4 street.

5 MR. OLSON: And then just to clarify.
6 Matt, you said the fence is inset. Is it this?

7 MR. McCARRON: Correct, yes. That is
8 the fence.

9 MR. OLSON: So it kind of hugs the
10 building pad line as opposed to being way out
11 here where the trail would be.

12 MS. DAMITZ: Thank you.

13 MAYOR PURCELL: Matt, I have a couple
14 questions, and again, I may be out on leads, more
15 leads than we need to get to, but have you ever
16 stocked any of those ponds for fishing?

17 ALDERMAN KOCH: I was thinking -- I was
18 thinking the same thing.

19 MR. McCARRON: Given the amount of
20 water, I think that sounds like a good idea.

21 MAYOR PURCELL: Excellent. Bass? I
22 heard they were tasty.

23 Next question, and you mentioned
24 this, or David did, how many buildings again are

1 you looking at?

2 MR. McCARRON: There are 14 buildings.

3 MAYOR PURCELL: 14 now, okay. And at
4 full build-out -- and I get it, things change --
5 but today, if you build out the 14 buildings,
6 what do you estimate the value of that total
7 project would be for the community?

8 MR. McCARRON: The total value of the
9 project itself?

10 MAYOR PURCELL: Yes.

11 MR. McCARRON: We are going to keep that
12 confidential.

13 MAYOR PURCELL: Okay. Is it like more
14 or less than like a Chicago Bears stadium?

15 MR. McCARRON: Yes, it would be more
16 than a stadium.

17 MAYOR PURCELL: Okay. Just checking.
18 Thank you. Okay.

19 Other comments from the public?
20 Please step forward, state your name.

21 DAVID HOLTZMAN,
22 testified before the City Council as follows:

23 MR. HOLTZMAN: So my name is David
24 Holtzman. I am from Bristol Bay.

1 As I've heard different
2 presentations, I've heard different statements on
3 where we are starting at. From the city's
4 perspective, we were starting west and going
5 east, and then when Mr. Silverman was speaking,
6 he said most likely, and then I've heard from
7 another person that they're starting from the
8 center and working their way out.

9 I would like to know which one of
10 these things is where we are starting the
11 building at. Are we starting in the center or
12 are we starting at the west or is it a most
13 likely?

14 Because I don't feel like I have a
15 real clear picture of where we are starting this
16 project at, because I've heard west, we are
17 starting in the west and working our way east,
18 and I've heard most likely.

19 So that makes me feel very
20 uncomfortable with where we are starting this
21 project at. I would just like a definitive
22 answer on where we are starting.

23 MAYOR PURCELL: So I will be upfront
24 with you, you are not going to get that

1 definitive answer tonight. The city and staff,
2 we have expressed our preference, but there is no
3 development agreement yet, so we do not have a
4 specific answer to that question.

5 MR. HOLTZMAN: Okay. Thank you.

6 MAYOR PURCELL: Sure. Other questions
7 or comments?

8 KEITH LANDOVITZ,
9 testified before the City Council as follows:

10 MR. LANDOVITZ: Good evening. Keith
11 Landovitz, 275 Ashe Road. My wife and I live
12 across the road due west of the subject property.

13 First, I just want to reiterate a
14 couple of Mr. Weiler's acknowledgments. There
15 was a meeting, which I understand was quite
16 productive, or some number of meetings, with
17 different sets of the nearby residents.

18 I appreciate that. My wife and I
19 were not able to attend the first meeting due to
20 a personal scheduling conflict, but I anticipate
21 that those conversations will be ongoing.

22 I had a favorable report from my
23 neighbors of the first conversation, so I'm --
24 that's -- that to me is a good start.

1 I also acknowledge and commend the
2 city's officials for their care in learning about
3 best practices for this type of use and trying to
4 implement those in Yorkville to make this a world
5 class exemplar of this type of use.

6 So with that said, most of my
7 concerns strictly speaking are probably PUD
8 details and, therefore, inapposite to the instant
9 matter, so I will reserve kind of detailed
10 comments about those for the appropriate
11 hearings.

12 I have one concern directly about
13 the annexation agreement. I say had because it
14 may be moot in light of Alderman Funkhouser's
15 question and Mr. Silverman's responsive comments.

16 I am concerned about the alternative
17 uses that the draft version of the annexation
18 agreement contemplates. Those uses and my
19 appreciation of them are quite different to what
20 I might call modern manufacturing, industrial
21 uses, of which data center use is I believe
22 noticeably low impact.

23 Those other contemplated uses are
24 more, again, to my appreciation, commercial uses,

1 which have much greater potential for generating
2 traditional types of nuisance.

3 So, again, I am hoping, and it
4 sounds like we are all agreed, that it's going to
5 be data center or nothing, and I hope that that
6 will be the case.

7 I have two further comments which
8 are about things directly. Again, most of my
9 concerns will be addressed in due course through
10 the meetings with the developer and through
11 hearing, PUD hearings, but it seems to me that
12 the contemplated annexation -- of course, an
13 agreement is for the purpose of something being
14 annexed, so I think it's relevant.

15 The contemplated annexation has a
16 couple of important implications to which I want
17 now to call attention. First, I note that the
18 concept plan, the site concept plan, does not
19 depict two existing residential driveways on Ashe
20 Road, so I do have a concern about what's
21 depicted, and in general a concern about traffic
22 on Ashe Road.

23 Obviously if the property that's the
24 subject of this hearing were not annexed, it

1 would change the feasible transportation plan for
2 the site, so I do hope that the annexation
3 notwithstanding entrance and egress on Ashe Road
4 will not be part of the final plan and that Ashe
5 Road will continue to be a corridor for
6 residential access.

7 I should note in that regard, I
8 neglected to say earlier, my wife and I, our
9 property is not part of the Estates at Legacy
10 Farm residential subdivision, we are immediately
11 to the south of that, but we are not part of the
12 subdivision and our access to Ashe Road is not
13 from the subdivision roads, from their entrance
14 or exit.

15 Second, and this -- others have
16 alluded to this, the concern about building from
17 the west versus building from the center of the
18 proposed project site, obviously from the west
19 means something very different if the subject
20 property is annexed because that means from the
21 west it is much closer to my residence than it
22 would otherwise be.

23 I am concerned, Mr. Olson's
24 presentation made reference to mitigating impact

1 or nuisance to citizens of Yorkville. I do voice
2 an equal protection concern about that.

3 I hope that all -- in terms of
4 mitigating nuisance, all people in the vicinity
5 of the development are considered equally
6 regardless of the jurisdiction in which they
7 live, and certainly I acknowledge that the
8 meetings with the developers have been agnostic,
9 too, and have been structured in no way to favor
10 Yorkville residents versus residents of other
11 jurisdictions, but that remains a concern for me
12 in terms of how the site will be developed, and,
13 again, I advocate for an approach that will
14 develop from the center out as being most
15 equitable to all who live in the vicinity.

16 So thank you very much. I
17 anticipate further good conversations with the
18 developer. So thank you.

19 MAYOR PURCELL: Thank you. Others?

20 JACK SCHLUETER,
21 testified before the City Council as follows:

22 MR. SCHLUETER: Hello. My name is Jack
23 Schlueter. I am a resident of 73 Ford Drive on
24 the south side of town. I am also a licensed

1 professional engineer with like about ten years
2 of industrial capital project experience, so I am
3 very familiar with industry and manufacturing
4 like this in general.

5 So under this proposal the
6 manufacturing center would be the first thing you
7 see when you enter Yorkville coming from the
8 north, so I guess our sign can say welcome to
9 Yorkville, home of high tech data centers.

10 And I think that could be a good or
11 bad thing, it's just a question of is this what
12 we want Yorkville to be when it grows up.

13 I believe manufacturing can be good
14 for our community. I reviewed the proposal and
15 I -- you know, I couldn't find an estimate for
16 how many permanent jobs or how many temporary
17 construction jobs it's expected to create, but
18 like you mentioned earlier, Bart, I know there
19 will be some, it's a data center, so -- but there
20 is not as many as a larger build-out, but -- and
21 also tax revenue generation obviously you touched
22 on earlier, but annexing this land and proceeding
23 with this proposal would also be a fairly
24 significant land use change that deviates from

1 the 2016 community vision and land use strategy.

2 So going ahead with this proposal
3 and additional data center proposals and
4 industrial proposals on that side of town likely
5 extends that North Eldamain development corridor,
6 which is currently now the north side of the
7 railroad tracks and Faxon -- or yeah, north side
8 of the railroad tracks and Faxon and Eldamain up
9 to the lettuce plant at Corneils, it was sort of
10 the previous bucket for industrial land use
11 inside Yorkville.

12 So when you stick the -- this
13 development further north on Eldamain up at the
14 corner of Base Line by Ashe, you basically
15 squeeze out any other non-industrial development
16 between this existing -- the existing industrial
17 corridor and the future development, or this
18 proposed development by this project.

19 And, again, that might be good for
20 some people, bad for some people, but I wouldn't
21 want to live or run in a business like -- live in
22 a place or run a business squeezed in between two
23 industrial parks, so you're committing to making
24 that whole corridor industrial essentially, and

1 it starts to be a significant amount of land
2 slated for industrial use in our city.

3 So just a couple general questions
4 for the Council and for I think for the community
5 at-large that I am considering are do we want
6 that much manufacturing in Yorkville and is M-2
7 zoning really a vision for all that land?

8 If we're going to change the planned
9 use from what it currently is today, is this the
10 best thing we can do for the land and for our
11 community, and is there opportunity cost in
12 locking in that land and committing it to
13 industrial use or is there something else we
14 could do with it that could maybe make our
15 community better.

16 And, you know, just kind of boils
17 down to, again, is that block of land as an
18 industrial use what we want Yorkville to be when
19 it grows up.

20 Thank you.

21 MAYOR PURCELL: Thank you very much.
22 Other comments?

23 MAGDALENA EMMERT,
24 testified before the City Council as follows:

1 MS. EMMERT: Hi. My name is Magdalena
2 Emmert. I am a resident of Bristol Bay, and I
3 definitely see the benefit, the economic
4 benefits, that a project like this could bring to
5 our town, especially if it's going to help our
6 schools where we're having a problem with our
7 population. So I do have a couple of questions.

8 Thank you for -- obviously, living
9 so close to the development, noise and light
10 pollution are definitely a concern for me and for
11 our family and I know for the residents, so I am
12 glad to hear that you guys have already
13 considered those issues.

14 Now, a couple of things that I have
15 not heard is, first, actually the neighbor right
16 across the street from me drives by a data center
17 every day and she says that every time that she
18 drives by and she is on the phone, the phone --
19 the phone call drops, and as soon as she passes,
20 it's all fine.

21 So a question is for you guys, can
22 you speak of whether a large scale data center
23 like this could impact cell service, wifi or
24 other wireless connectivity near the

1 neighborhoods, and are there any known issues
2 related to electromagnetic interference or signal
3 disruption that you are aware of. That's the
4 first question.

5 The second is actually -- My husband
6 could not be here tonight, but he has a question
7 about just security. He says given the scale of
8 the facility and the role the data centers can
9 play in national or corporate infrastructure, are
10 there any considerations or potential security or
11 terrorism-related risks?

12 What kind of physical and
13 cybersecurity protections will be in place and
14 how will those measures ensure the safety of the
15 surrounding community?

16 Also, is the facility considered a
17 potential target under the national security
18 guidelines?

19 Those were the questions, so, that's
20 it.

21 MAYOR PURCELL: Thank you. Any thoughts
22 on those tonight? Matthew.

23 MR. McCARRON: So in regards to EMF
24 interference, we are not envisioning there being

1 any problems. We already did a preliminary study
2 related to that and nothing popped up that would
3 affect cell signal or anything of that nature.

4 In regards to potential terrorism
5 activity, I know that is an ongoing concern given
6 that this is going to be digital infrastructure
7 that's like the backbone basically for the United
8 States.

9 I have heard murmurings that there
10 could be a Homeland Security office opening out
11 here to alleviate some of those concerns, and we
12 are having, if the project is entitled as
13 envisioned, significant security aspects to make
14 sure the facility is safe and to basically, you
15 know, thwart any negative -- or any negative
16 things potentially happening, and also working
17 with the great Yorkville Police Department.

18 MR. OLSON: A couple comments on
19 security and terrorism concerns. So the CyrusOne
20 facility that's off of Eola and 88, city staff
21 toured that last year. You know, in addition to
22 having, you know, fencing around the entire
23 thing, you know, in order to even get in, you
24 have to have an appointment, they don't accept

1 walk-ins.

2 There is double-gated entrances, so
3 they'll actually like, you know, scan your car
4 for explosives before you go in, and then, you
5 know, everything obviously is secure even once
6 you get inside.

7 Some months ago as we were talking
8 to the Loudoun County, Virginia staff, they had
9 mentioned that the Department of Homeland
10 Security and probably the FBI would eventually
11 reach out to us to kind of just talk through
12 different issues as it relates to terrorism
13 concerns or building security and anything else,
14 so we then proactively reached out to the
15 Department of Homeland Security, had a meeting
16 with them six months ago probably.

17 CHIEF JENSEN: Yes.

18 MR. OLSON: And their main concern is
19 physical building site security, you know,
20 infrastructure concerns, so they didn't have
21 anything that they wanted us to do immediately,
22 but, you know, we are familiar with the contacts
23 there.

24 They said that they would be happy

1 to actually like review building plans, and then
2 after it's constructed to kind of conduct
3 assessments on the building from that side, and
4 then they put us in touch with the Chicago FBI
5 office that deals with cybersecurity issues, and
6 so we are in touch with the head of that just in
7 case anything comes up.

8 So they said because we are still in
9 the planning phase there isn't anything that we
10 need to do at this time, but, you know, as things
11 land and start to get constructed that they then
12 might have some, you know, briefings for us at
13 that point.

14 MAYOR PURCELL: Thank you, Bart. Other
15 questions or comments from anyone here?

16 (No response.)

17 MAYOR PURCELL: Bart, you received
18 several comments on Zoom?

19 MR. OLSON: Yes. I will just go back
20 through them and I will read the ones that have
21 already been typed in for the people that are on
22 Zoom, and then if you want to unmute at the end
23 of it, I will call and then, you know, people can
24 unmute and then speak.

1 So first comment is just a
2 compliment for the Mayor about the impact fee and
3 school districts, so not really a question.

4 And then there is a question from
5 April. Last night it was stated building eight
6 first, which is in the middle of the property,
7 but tonight twice west to east.

8 So I think this gets to the question
9 that was posed in the room and the Mayor
10 articulated, you know, in general we would prefer
11 that the buildings be constructed -- in general
12 the staff feels it would be a benefit for the
13 buildings to be constructed as far away from as
14 many residences as possible, then moving closer
15 to residents towards the end of it.

16 And so, you know, to I think another
17 commenter's point, there are some residents on
18 the west side, there are some residents on the
19 east side, so we will take that into account, and
20 there is different things that we will need to
21 talk through with construction noise and phasing,
22 and probably the sound engineer would need to
23 weigh in.

24 A concept I think that was posed

1 post-meeting, last EDC meeting that we had on
2 this a month and a half ago, was that if you
3 construct buildings like on the west end first,
4 it may actually buffer properties to the west, or
5 if you start on the east end and then go the
6 other way, it might actually buffer noise from
7 further construction on the interior on the
8 farther end of the site, and so that's something
9 that we would have to take into account.

10 So, you know, I think that's open
11 for conversation, appreciate the feedback. It's
12 something we will take into account. It still
13 has to be negotiated or committed between City
14 Council and the developer when that gets into,
15 you know, the PUD phase.

16 And then can we reasonably assume
17 that \$68,000,000 estimated revenue when totally
18 completed in approximately ten years completion,
19 that \$68,000,000 could be divided over the
20 ten years fairly evenly.

21 The slides that I mentioned, the
22 utility tax numbers provided by the developers
23 and then the property tax estimates are actually
24 annual numbers, so you don't have to divide that

1 by ten, that's recurring revenue theoretically,
2 and so that would be the total take when the
3 developer is built out and then fully using the
4 site.

5 A couple comments about, you know,
6 noise and sound here, and then are there any
7 security concerns and will there be any
8 anticipated impact on the police and fire
9 department, will the fire department need to
10 purchase any special equipment for this facility.

11 The fire department has been
12 involved in our staff level plan council
13 meetings. They are, you know, part of the
14 negotiation process. We have talked to them
15 about how they would build, you know, future fire
16 stations, identifying land for future fire
17 stations.

18 There could be an opportunity where
19 multiple developers in the area actually donate
20 either money or land or both or equipment to the
21 fire department.

22 But what has been, you know, I guess
23 reiterated to us is that the amount of tax
24 revenue that could come in could theoretically

1 offset their construction costs, where they may
2 be able to do a referendum or, you know, just
3 build and then, you know, pay for that over time
4 with ongoing property tax revenue. So that's
5 something that's an ongoing conversation and, you
6 know, they've got a seat at the table.

7 I will keep going up. Who does this
8 developer represent and who is their partners?
9 So right now Project Cardinal is an LLC, I think
10 it's based out of Wyoming.

11 Matt McCarron is here as the
12 developer representative, and I don't know if
13 there is any, you know, discussion about users or
14 investors, or if any of that can be disclosed at
15 this time.

16 MR. McCARRON: We are still keeping that
17 confidential.

18 MR. OLSON: Okay. So the answer is that
19 is still confidential at this time.

20 What will happen with noise
21 pollution at Bristol Bay, what actions will be
22 done. There was a slide in the presentation that
23 talks through the city has comprehensive lighting
24 codes, and I am speaking very simply, you know,

1 light is not supposed to spill over from the
2 property line under -- onto other properties.

3 That's not to say that you won't be
4 able to see it from hundreds of feet away or
5 maybe even a mile away, as you can most
6 developments, but we have generally a pretty
7 modern lighting code, and that will actually be
8 proven out through a photometric plan that will
9 be submitted from the developer to the city staff
10 to make sure that it meets city code and then
11 approved as part of, you know, the overall PUD
12 plan for the city.

13 And then how have the developers
14 responded Yorkville's requests on the noise
15 issues. So I will talk specifically about
16 Project Cardinal because we've had a couple
17 meetings with them.

18 I think their initial opinion is
19 that they will be able to meet our city code for
20 noise without issue. That will have to be proven
21 out by land use plan, sound engineering analysis,
22 placement of chillers, all those other things,
23 but their distance from most of their buildings
24 to residential areas is greater than a lot of the

1 other data center developments in town, and so
2 that will be I think a key component of future
3 City Council approvals as it goes forward.

4 Does the developer plan to reach out
5 to the area Building and Construction Trades
6 Council?

7 MR. McCARRON: Absolutely. That's
8 preliminary right now.

9 MR. OLSON: The answer from the
10 developer is absolutely, it's preliminary right
11 now.

12 Is there anything else you wanted to
13 share on any of those other questions?

14 MR. McCARRON: I don't think so
15 specifically, but one thing I did want to touch
16 on that I know Dave has talked about and it's
17 been brought up on a couple of questions, we are
18 not intending or going to be developing the
19 property for any other use case besides a data
20 center campus, so the annexation agreement draft
21 has already been updated as such, so there is not
22 going to be any auto manufacturing plants. It's
23 literally a data center campus or we are not
24 going to be developing it.

1 MR. OLSON: At this point we can open it
2 up to Zoom questions?

3 MAYOR PURCELL: Please. Please.

4 MR. OLSON: If anybody on Zoom wants to
5 unmute, they can, and then speak, or you can type
6 it in and then I will read it out.

7 Doesn't look like it.

8 MAYOR PURCELL: Okay. Council, any
9 further questions?

10 (No response.)

11 MAYOR PURCELL: One last shot, anyone
12 here have any further questions? Okay.

13 MR. HOLTZ: I just have one.

14 MAYOR PURCELL: If you can just step to
15 the microphone, please. Yes, ask away.

16 MITCH HOLTZ,
17 testified before the City Council as follows:

18 MR. HOLTZ: Yeah. My name is Mitch
19 Holtz. I live in Yorkville as well.

20 I just wanted to ask if anyone who
21 is a part of the decision-making process on
22 behalf of the City of Yorkville, would any
23 conflicts of interest related to these projects
24 be disclosed to the public?

1 MS. ORR: Yes.

2 MR. HOLTZ: I assume the answer is yes,
3 but --

4 MS. ORR: Yes.

5 MAYOR PURCELL: Our attorney says yes.

6 MS. ORR: Yes. We will be sure.

7 MS. WILLRETT: There is one more
8 question on Zoom.

9 MAYOR PURCELL: There is, another
10 question just popped up.

11 MR. OLSON: Thank you. If the
12 development is not fully realized, can part of it
13 be sold to other developers for other uses not
14 data centers.

15 So, and this gets into the
16 annexation agreement has a list of other uses in
17 there, and so in other developments, in other
18 data center developments that we have talked
19 through that haven't had land uses and don't have
20 users, we have said we are rezoning it for a data
21 center, but if it doesn't become a data center,
22 it can become a bread factory or an auto
23 manufacturing plant or, you know, whatever those
24 other uses are, and this developer has actually

1 rebutted that and specifically asked for it to be
2 data center users or nothing, so that is a
3 concept that we will have to effectuate in a
4 future development agreement or annexation
5 agreement clause going forward.

6 So the concept there would be if we
7 locked that into place in the development
8 agreement that the only way that it could become
9 another use would be for it to be sold to
10 somebody else and then for the City Council to
11 approve it through a normal land use process.

12 MS. ORR: And public hearing.

13 MR. OLSON: And public hearing.

14 MAYOR PURCELL: Do these buildings ever
15 get sold between different users in the industry?

16 MR. McCARRON: No.

17 MAYOR PURCELL: No? Okay.

18 ALDERMAN SOLING: I have one more thing
19 I would like to add.

20 MAYOR PURCELL: I was just thinking
21 about a transfer tax.

22 ALDERMAN SOLING: So furthering on the
23 attorney's question about discharge of sanitary,
24 my understanding is it basically would just be

1 like domestic waste, same as it would be for a
2 subdivision is all you would be discharging then,
3 so for the local sanitary district, there is no
4 impact on organic loadings or any of that -- any
5 of that. Is that safe to assume?

6 MR. McCARRON: Correct.

7 ALDERMAN SOLING: Does that answer your
8 question?

9 UNIDENTIFIED AUDIENCE MEMBER: Yes.

10 MAYOR PURCELL: Mr. Funkhouser?

11 ALDERMAN FUNKHOUSER: One item that I
12 just would like to have clarified, I have heard a
13 couple comments on, so there was a question about
14 the trails, and I want to be clear on what the
15 intent is here, that the trails that we are
16 discussing are perimeter to the site, but would
17 not be internal to the site. So that's the first
18 part, that that would be the case.

19 And then there is a couple comments
20 on some open space and what we have, so I believe
21 the site shows 41 percent open, so it's pervious,
22 which is 425 acres.

23 Aside from the water and the
24 buffers, that is all going to be generally

1 prairie grass, correct?

2 MR. McCARRON: Yeah, so the trail would
3 tentatively run the perimeter of the site, so it
4 would be outside of the berm work I think as
5 intended and asked.

6 It could tentatively run, you know,
7 in and out of the berm work, but it's really
8 going to be up to you guys, but it's going to be
9 an undulating berm, so that could be kind of
10 complicated.

11 And then as it relates to the
12 prairie grass, so -- and that's really coming
13 from your feedback, too, at the unofficial EDC
14 meeting, but our landscape designer has pushed
15 forward some changes to have natural prairie
16 grass elements, so it's not just going to be
17 grass, because really a lot of that acreage, too,
18 is owned by ComEd, so we are not technically
19 allowed to touch it, the ComEd transmission
20 corridor, but we are trying to basically like
21 envision something that's similar to the Meig
22 Field development in Chicago that has like
23 natural prairie elements and like undulating
24 hills basically.

1 ALDERMAN FUNKHOUSER: So to be clear, no
2 trails interior because, one, it's ComEd, ComEd,
3 unless they have rights, typically doesn't want
4 anybody on it, and you have a couple drainage
5 corridors running through the center of the site
6 to the basins, so you have barriers there.

7 MR. McCARRON: Correct. Yeah, there
8 will be no trail on the interior of the property.

9 MAYOR PURCELL: Any other questions?

10 MR. OLSON: There is one more on Zoom.

11 MAYOR PURCELL: Oh. Go ahead, please.

12 MR. OLSON: Question for the developer
13 from Zoom. Is there an anticipated life span of
14 the data center? Can they become obsolete in a
15 relatively short time?

16 MR. McCARRON: No. These powered shells
17 are being designed for typically a 50 to 75-year
18 life span, so once you technically have a power
19 feed, a transmission feed, they are going to be
20 used for data centers.

21 The interior equipment, so actually
22 inside the buildings, like the actual racks that
23 house the GPUs or TPUs, typically are shrinking
24 their form factor over time, so basically once

1 you build the shell, whether or not it's, you
2 know, fully consumed by equipment at max capacity
3 with, you know, more shallow aisles or in the
4 future more open space, the building is still
5 utilized.

6 MAYOR PURCELL: Actually a good question
7 that was a follow-up to that, do you have some
8 kind of decommissioning plan? I mean, not you
9 personally, but the company.

10 MR. McCARRON: I probably won't be
11 around in 75 years, but we can work on --

12 MAYOR PURCELL: I don't plan on running
13 again.

14 MR. McCARRON: But who knows, though,
15 with artificial intelligence, maybe we will all
16 be here, we will have the same philosophy, but we
17 can work on a rough decommissioning plan with our
18 engineers.

19 MAYOR PURCELL: Okay. We require that
20 of some, and I thought probably not unfair to
21 ask, so thank you.

22 Mr. Koch.

23 ALDERMAN KOCH: Just thought of
24 something. So we know how the power would come

1 in. How does the data come into these data
2 centers?

3 MR. McCARRON: Yeah, so Yorkville and
4 the greater Chicago region is blessed with
5 excellent fiber capacity, so it was over-built
6 before the dot com crash in the late '90s, early
7 2000s, so there is plentiful fiber running
8 through Aurora. I think our site itself has
9 three or four different dark fiber access points,
10 so that's how it runs to the site.

11 ALDERMAN KOCH: So it's already there.

12 MR. McCARRON: It is already there,
13 yeah. We are not going to be trenching in fiber.

14 MAYOR PURCELL: Ken, you know, the old
15 AT&T center out by Plano, they're going to tap
16 into that from like 1972 or whatever that was.
17 I'm just kidding.

18 MR. OLSON: And I have then one last
19 question on Zoom.

20 MAYOR PURCELL: One last question on
21 Zoom.

22 MR. OLSON: Can we clarify when exactly
23 is the next publicly accessible meeting regarding
24 the development and is it available on Zoom?

1 So for Project Cardinal the next
2 meeting will be --

3 MS. ORR: Tomorrow.

4 MR. OLSON: -- tomorrow, Planning and
5 Zoning Commission public hearing for rezoning,
6 special use PUD and preliminary PUD plan.

7 That meeting, though -- and the
8 public hearing will be opened and continued until
9 the Wednesday, July 9th Planning and Zoning
10 Commission meeting, so you can attend tomorrow
11 night.

12 MAYOR PURCELL: What time?

13 MR. OLSON: 7:00 p.m. tomorrow.

14 MAYOR PURCELL: 7:00 p.m.?

15 MS. NOBLE: In this room.

16 MR. OLSON: 7:00 p.m. on July 9th, same
17 room. There will be a different Zoom link
18 available on the meeting agenda and packet page
19 on the City website, you know, so you can attend
20 and comment if you want to.

21 The developer is not expected to be
22 present or do a presentation until that July 9th
23 meeting.

24 MAYOR PURCELL: And we won't be here.

1 Krysti will be here.

2 MS. NOBLE: I will be here.

3 MAYOR PURCELL: Two nights in a row,
4 Krysti. We love you, Krysti.

5 Any other final questions?

6 (No response.)

7 MAYOR PURCELL: Okay. At 9:06, I will
8 close the public hearing for Project Cardinal
9 data center annexation.

10 (Which were all the proceedings had
11 in the public hearing, concluding
12 at 9:06 p.m.)

13 ---o0o---

responsibility for the accuracy of any reproduced
copies not made under my control or direction.

IN WITNESS WHEREOF, I do hereunto set my
hand at Leland, Illinois, this 24th day of June,
2025.

/s/ Christine M. Vitosh

CHRISTINE M. VITOSH,
Illinois C.S.R. Certificate
No. 084-02883

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United City of Yorkville

Data Center Developments

Informational Presentation and Status Update

June 10, 2025

What has changed since May 6th presentation?

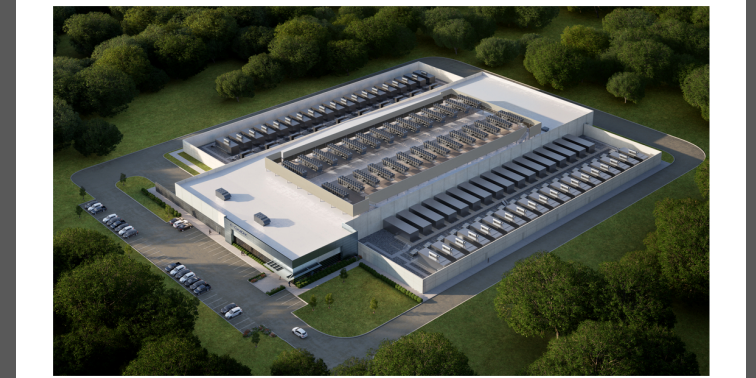
- Anything with a yellow bulletpoint/highlight is new information
 - Clarification on the purpose of upcoming meetings, and public notices required by state statute
 - Updated maps of data center properties
 - Updated project renderings of Project Cardinal
 - Non-guaranteed property tax and utility tax estimates created by staff and the Project Cardinal developer
 - The impact of the Meta DeKalb data centers on DeKalb area property taxes
 - Status of City Council discussion on potential revenues and resident impact
 - Clarification on evaporative cooling vs. air cooling and water use
 - ComEd's summer energy price increases
 - "I live 400 yards from Mark Zuckerberg's massive data center" video response

Overview

- The Basics
 - What is a data center?
 - Why are data centers needed?
 - Why Yorkville?
- The Specifics
 - Overview of current projects
 - Electrical Utility Tax Revenue
 - Property Tax Revenue
 - Resident Concerns, with assistance from Loudoun County, Virginia
 - Power Supply and Electrical Rates
 - Aesthetics of power lines
 - Noise
 - Proximity to existing homes
 - Water Use
 - Construction Issues
 - Cost of Infrastructure Improvements

The Basics

- What is a data center?
 - At its simplest, a data center is a physical facility that organizations use to house their critical applications and data. A data center's design is based on a network of computing and storage resources that enable the delivery of shared applications and data. The key components of a data center design include routers, switches, firewalls, storage systems, servers, and application-delivery controllers.

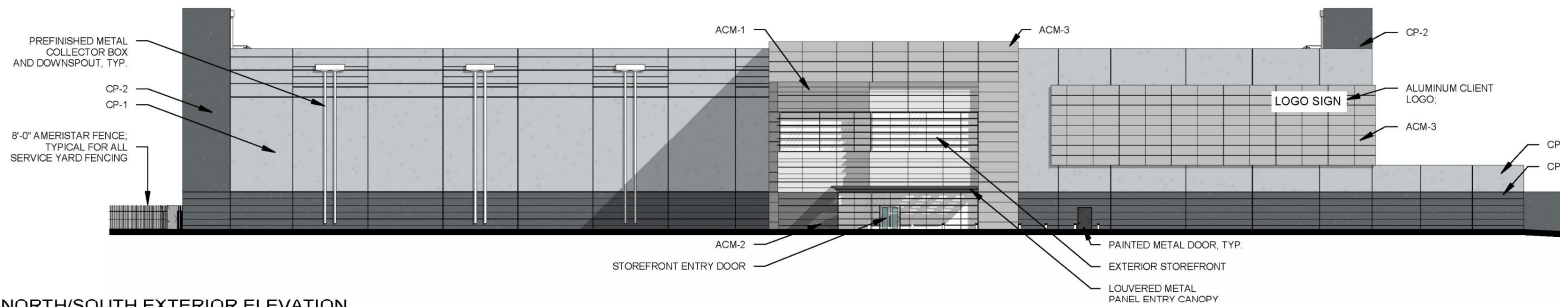


- Source - <https://www.cisco.com/c/en/us/solutions/data-center-virtualization/what-is-a-data-center.html>

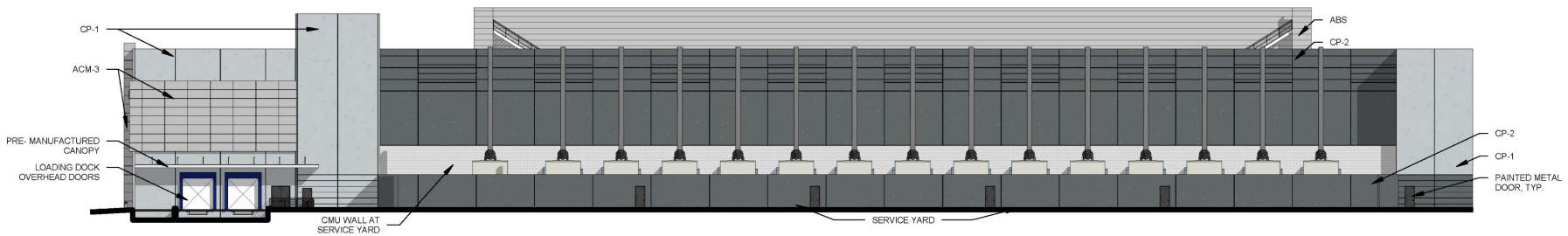


Project Steel rendering

March 31, 2025



2 NORTH/SOUTH EXTERIOR ELEVATION



1 EAST/WEST EXTERIOR ELEVATION

CP-1 | TILT-UP CONCRETE PANEL
PAINTED
SHERWIN WILLIAMS SW 7075 WEB GRAY
ELASTOMERIC COATED

CP-2 | TILT-UP CONCRETE PANEL
PAINTED
BENJAMIN MOORE 2121-40 SILVER HALF DOLLAR
ELASTOMERIC COATED

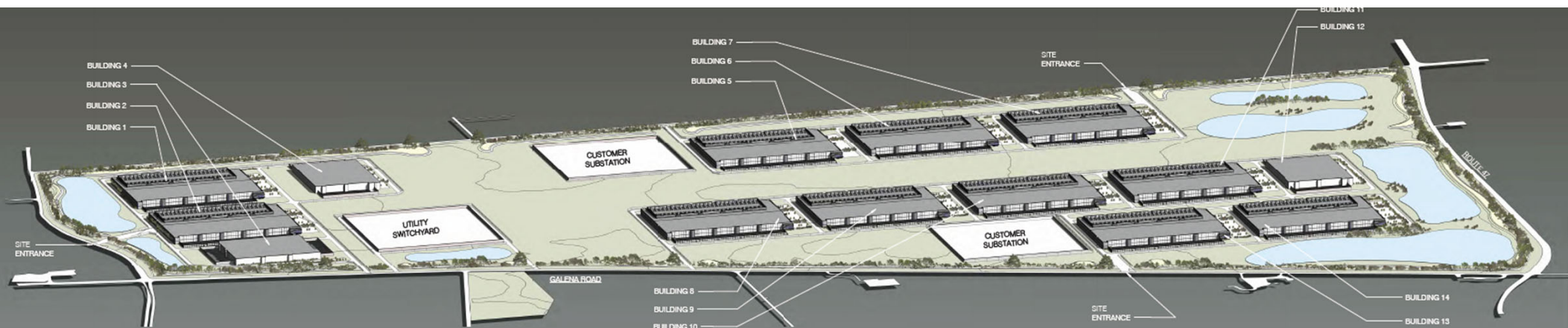
ACM-1 | ALPOLIC COMPOSITE METAL PANEL
MITSUBISHI CHEMICAL COMPOSITES
MICA MNC CLEAR

ACM-2 | ALPOLIC COMPOSITE METAL PANEL
MITSUBISHI CHEMICAL COMPOSITES
MZG MICA GREY

ACM-3 | ALPOLIC COMPOSITE METAL PANEL
MITSUBISHI CHEMICAL COMPOSITES
PEX PEWTER METALLIC

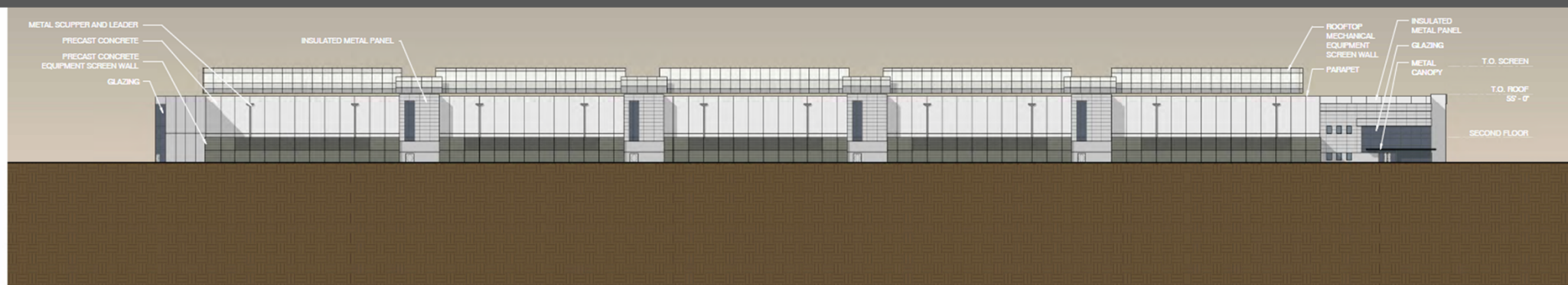
ABS | ACOUSTIC BARRIER SCREEN WALL

Cyrus One rendering
May 2024

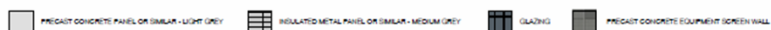


Project Cardinal renderings

May 16, 2025



ELEVATION LEGEND



PROJECT CARDINAL

A-2

The Basics

- Why are data centers needed?

Data centers are essential for several reasons, as they provide the infrastructure needed to store, process, and manage data on a large scale. Here's why they're important:

1. **Data Storage and Management:** Data centers house vast amounts of data from businesses, organizations, and individuals. With the growing amount of data generated daily (from emails, transactions, social media, IoT devices, etc.), data centers are necessary to store and organize this data securely and efficiently.
 2. **Reliability and Redundancy:** Data centers are designed with backup systems (e.g., power generators, uninterruptible power supplies) and redundancy features (e.g., duplicate servers, network connections) to ensure high availability and prevent data loss. This helps ensure that services like cloud computing, online services, and websites remain accessible even if a failure occurs.
 3. **High-Performance Computing:** For businesses that require heavy computing power (e.g., AI, machine learning, and big data processing), data centers provide the hardware, software, and infrastructure to support these operations at scale.
 4. **Security:** Data centers are equipped with physical and digital security measures to protect sensitive data. These include surveillance, firewalls, encryption, and strict access controls to prevent unauthorized access or data breaches.
 5. **Cloud Services:** Many modern services, such as cloud computing (e.g., AWS, Microsoft Azure, Google Cloud), rely on data centers to deliver computing resources over the internet. These data centers provide the backbone for everything from hosting websites and applications to enabling virtual storage and computing for users worldwide.
 6. **Scalability:** Data centers allow companies to scale their infrastructure as needed. Whether adding more storage, processing power, or bandwidth, data centers offer a flexible environment to accommodate growing demands without the need for businesses to invest in building their own infrastructure.
 7. **Cost Efficiency:** By centralizing infrastructure in data centers, companies can reduce the costs associated with building and maintaining their own IT facilities. Additionally, data centers often provide economies of scale, which allows companies to share resources and reduce operational costs.
- In essence, data centers are vital for supporting the vast array of digital services and applications that modern businesses and consumers rely on every day. They ensure that data is stored safely, processed quickly, and delivered reliably to users across the globe.

The Basics

The source of information on the prior slide:

[Chatgpt.com](https://chatgpt.com)

The Basics

- Why are data centers needed?
 - Major worldwide investment in artificial intelligence (AI) with the hopes of eventually creating artificial general intelligence (AGI)
 - Everything is a computer, creating data which needs to be stored

The Basics

- Why Yorkville? According to industry sources:
 - Data centers are running into power supply limitations in other states and Illinois is well positioned for future energy supply growth
 - Yorkville has thousands of acres of undeveloped land around one of the larger ComEd substations in the region
 - Open land in and around the substation allows easy expansion
 - Yorkville has a proposed HVDC converter facility called SooGreen, adjacent to the ComEd substation
 - SooGreen will provide more than 2 gigawatts of power, roughly the capacity of a nuclear power plant in the size of a modest utility building
- Illinois has a Data Center Investment Program, providing state level incentives that are competitive throughout the Country

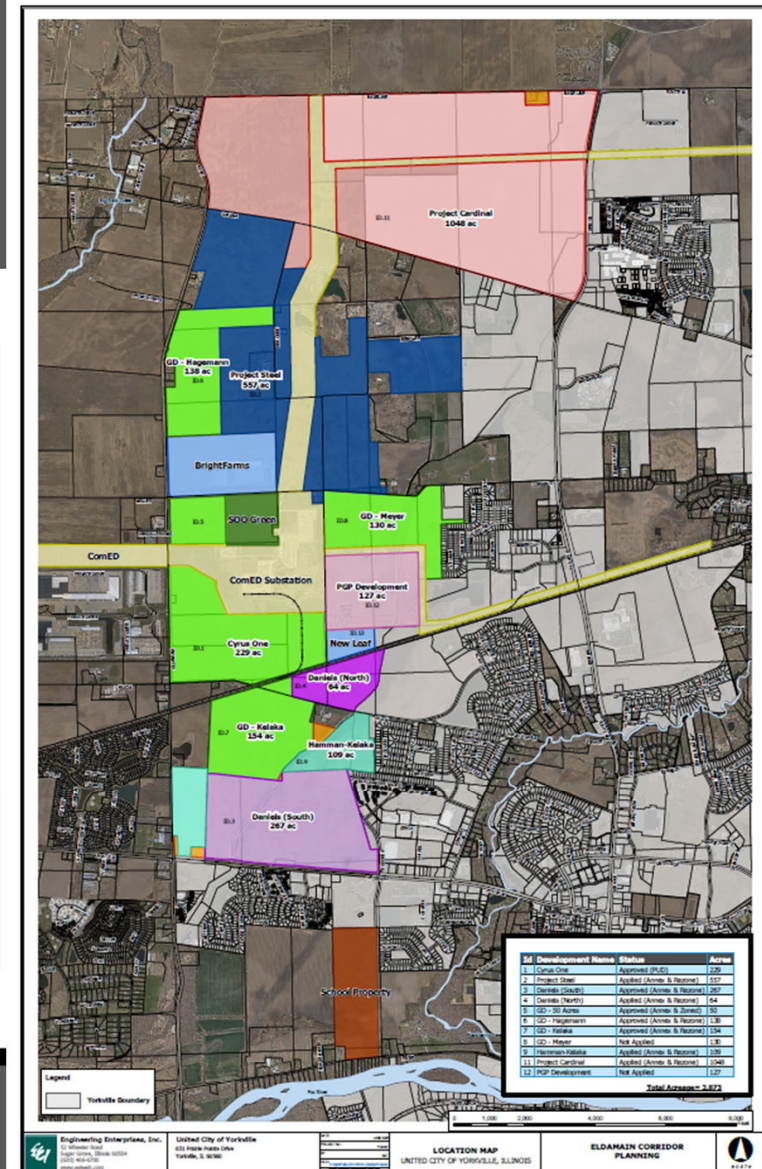
The Basics

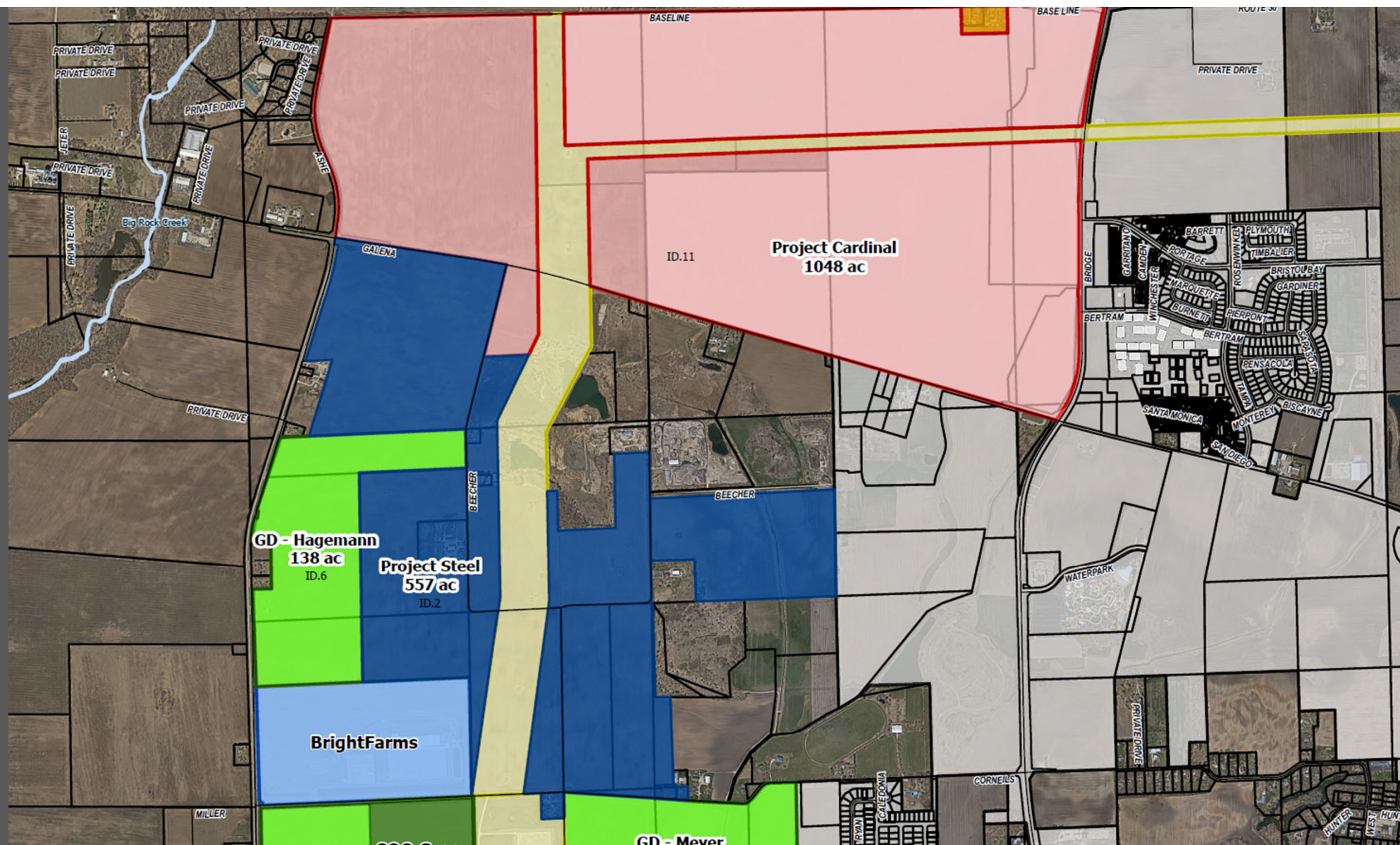
- Why should we allow them in Yorkville?
 - They are high tax revenue generating developments that have minimal impact on municipal and school district services
 - While job creation is often less in quantity than similar sized manufacturing developments, the jobs created are often higher paying than the median wage for full time employee in the same county

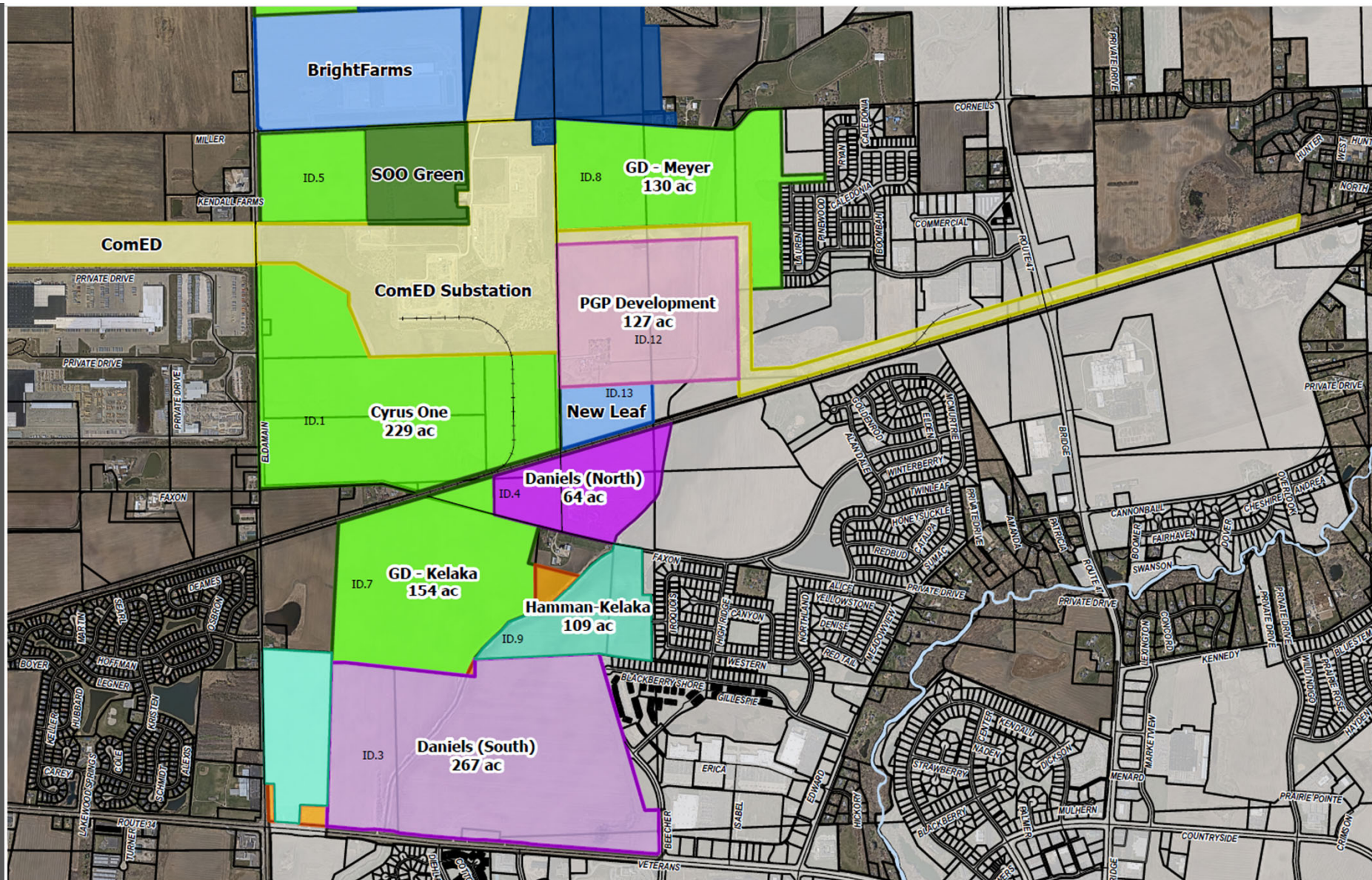
The Specifics

ID	Development Name	Status	Acres
1	Cyrus One	Approved (PUD)	229
2	Project Steel	Applied (Annex & Rezone)	557
3	Daniels (South)	Approved (Annex & Rezone)	267
4	Daniels (North)	Applied (Annex & Rezone)	64
5	GD - 50 Acres	Approved (Annex & Zoned)	50
6	GD - Hagemann	Approved (Annex & Rezone)	138
7	GD - Kelaka	Approved (Annex & Rezone)	154
8	GD - Meyer	Not Applied	130
9	Hamman-Kelaka	Applied (Annex & Rezone)	109
11	Project Cardinal	Applied (Annex & Rezone)	1048
12	PGP Development	Not Applied	127

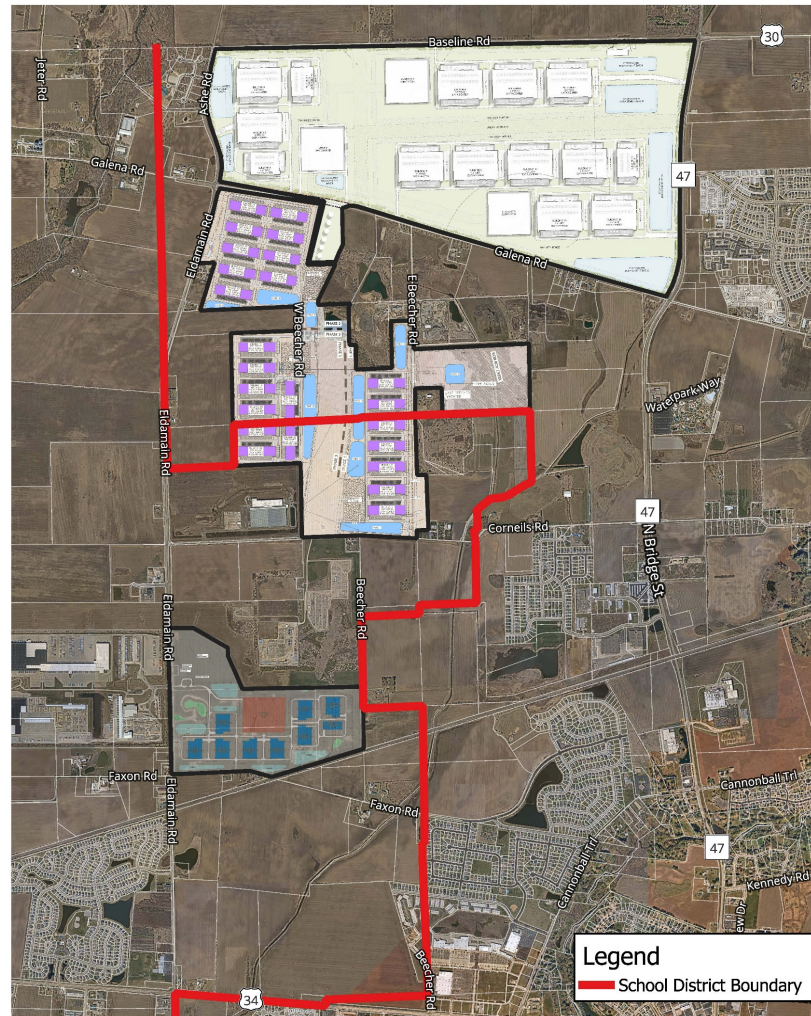
Total Acreage= 2,873







The Specifics

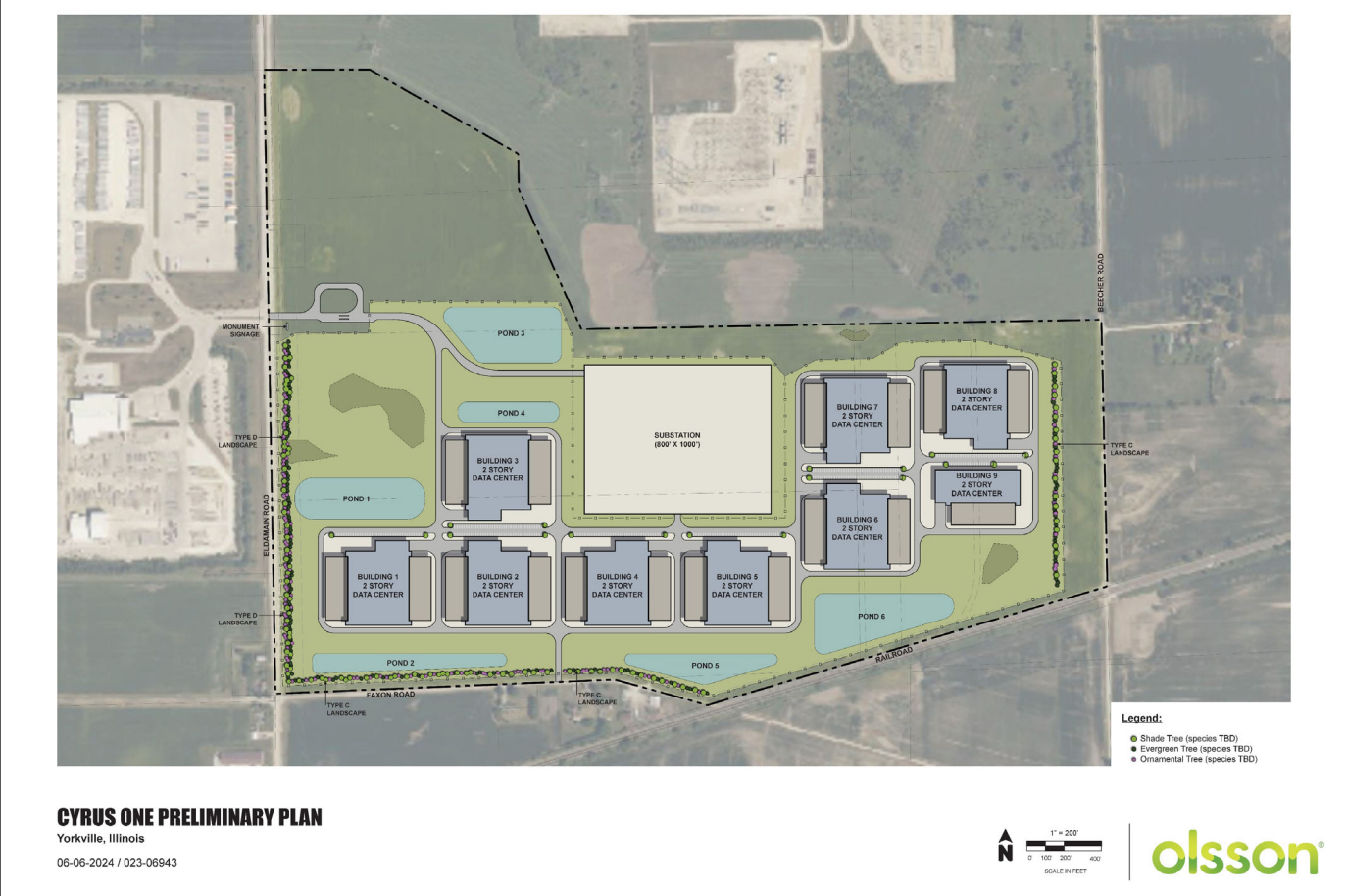


DATA CENTER / SCHOOL DISTRICT

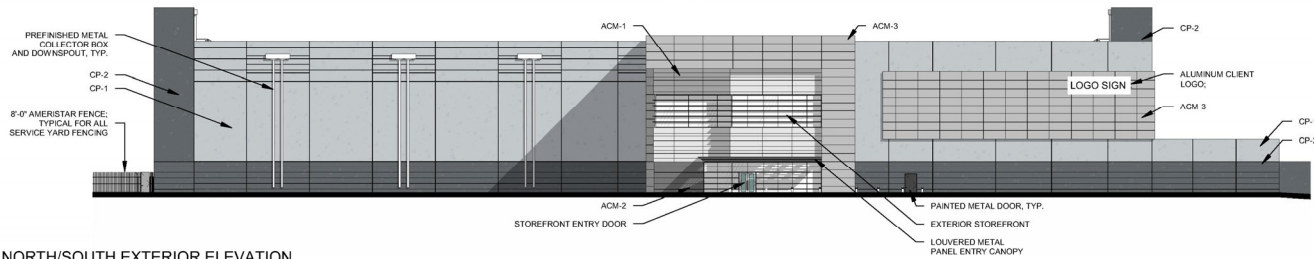
United City of Yorkville, Illinois
Date: April 30, 2025
Data: Kendall County



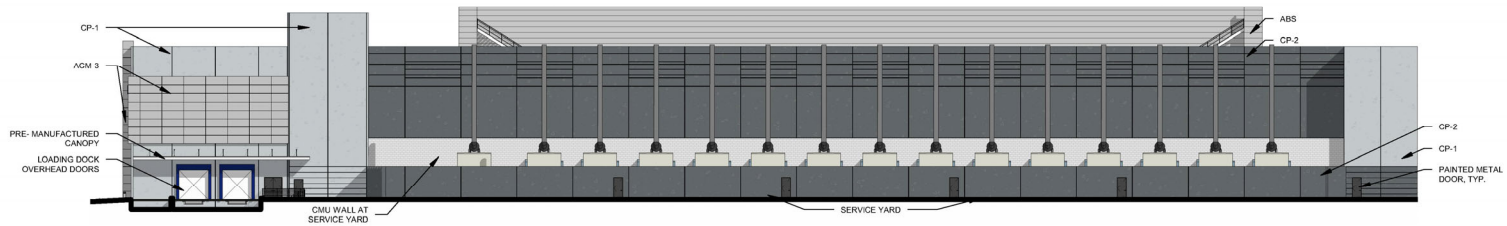
The Specifics



The Specifics



2 NORTH/SOUTH EXTERIOR ELEVATION



1 EAST/WEST EXTERIOR ELEVATION

CP-1 TILT-UP CONCRETE PANEL PAINTED SHERWIN WILLIAMS SW 7075 WEB GRAY ELASTOMERIC COATED	CP-2 TILT-UP CONCRETE PANEL PAINTED BENJAMIN MOORE 2121-40 SILVER HALF DOLLAR ELASTOMERIC COATED	ACM-1 ALPOLIC COMPOSITE METAL PANEL MITSUBISHI CHEMICAL COMPOSITES MICA MNC CLEAR	ACM-2 ALPOLIC COMPOSITE METAL PANEL MITSUBISHI CHEMICAL COMPOSITES M2G MICA GREY	ACM-3 ALPOLIC COMPOSITE METAL PANEL MITSUBISHI CHEMICAL COMPOSITES PEX PEWTER METALLIC	ABS ACOUSTIC BARRIER SCREEN WALL
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EXTERIOR ELEVATIONS

-1/32" = 1'-0"

CORGAN

The Specifics

- Overview of current projects
 - Project Cardinal / Pioneer Development
 - On tonight's City Council agenda for public hearing for the annexation agreement
 - Public notice is required in the newspaper and the City website by state law
 - No resident mailers are required
 - Developer is present at tonight's meeting and will make a presentation and answer questions from the public and the City Council
 - Public hearing is expected to be closed at the end of all comments and questions

The Specifics

- Overview of current projects
 - Project Cardinal / Pioneer Development
 - On Wednesday, June 11 Planning and Zoning Commission (PZC) agenda for public hearing on the rezoning, special use/PUD, and preliminary PUD plan
 - Public notice is required in the newspaper, on the City website, and residents within 500 feet of the development will receive a direct mailer about the public hearing
 - Direct mailers to residents are required to be sent between 15 and 30 days from the hearing
 - Direct mailers were sent in mid-to-late May
 - Required June 3 Economic Development Committee (EDC) meeting was cancelled due to lack of quorum (aldermen had family conflicts or work emergencies the day of the meeting)
 - EDC meeting must occur prior to PZC vote on the rezoning, special use / PUD, and preliminary PUD plan
 - Results in PZC hearing delay as outlined in the next bulletpoint
 - PZC hearing will be opened at the June 11th PZC meeting and continued to the July 9th PZC meeting
 - Developer will not be present at the meeting and will not present information about the project on June 11. PZC members and staff *may* listen to resident comments and questions (discretion of the chairman).
 - Developer will be present at July 9th PZC meeting and will make a full presentation and answer questions from the public and the PZC members.

The Specifics

- Overview of current projects
 - Project Steel / Prologis
 - On the June 24th City Council agenda for public hearing for the annexation agreement
 - Public notice is required in the newspaper and the City website by state law
 - No resident mailers are required
 - Developer is expected to be present at the June 24th meeting and will make a presentation and answer questions from the public and the City Council
 - Public hearing is expected to be closed at the end of all comments and questions

The Specifics

- Overview of current projects
 - Project Steel / Prologis
 - On Wednesday, July 9 Planning and Zoning Commission (PZC) agenda for public hearing on the rezoning, special use/PUD, and preliminary PUD plan
 - Public notice is required in the newspaper, on the City website, and residents within 500 feet of the development will receive a direct mailer about the public hearing
 - Direct mailers to residents are required to be sent between 15 and 30 days from the hearing
 - Developer is expected to be present at the July 9 meeting and will make a presentation and answer questions from the public and the Planning and Zoning Commission
 - PZC public hearing is expected to be closed at the end of all comments and questions

The Specifics

- Electrical Utility Taxes
 - Data centers use power, which is taxed by the community on a per kilowatt hour basis and the tax revenue benefits Yorkville property tax owners
 - City Code Section 3-2-4-B.c.
 - Each Cyrus One data center will generate between \$500,000 and \$1,000,000 annually in electrical utility taxes
 - There are 9 buildings of around 333,333 square feet per building in Cyrus One
 - At full build out, we expect the Cyrus One development to generate between \$4,500,000 and \$9,000,000 annually in utility taxes
 - \$1.50 to \$3.00 in utility taxes per square foot

The Specifics

- Electrical Utility Taxes

- Early staff and developer high-end, non-guaranteed utility tax estimates for Project Cardinal is that each data center building could generate as much as \$7.3m annually, for a total annual revenue to the City of around \$100m annually at full build out
 - Developer has cautioned that these figures are before any possible state or local incentives
 - City has not agreed to any incentives at this time
- The entire City currently generates \$750,000 annually in utility taxes
- The City's general fund budget (core operations) is ~\$26,000,000 in FY 26

The Specifics

- Property Taxes
 - Data Centers pay normal property taxes, despite generating no school students
 - META Data Centers in DeKalb with 3 buildings of around 1m square feet per building and 3m square feet total is currently faced with a post-local-incentive tax bill of ~\$31,000,000
 - Pre-incentive
 - The META property tax bill would be ~\$68,000,000
 - As an illustration, the Yorkville School District is 71% of the property tax bill and would receive ~\$48,000,000 if the META project was in Yorkville
 - As a comparison, all Yorkville School District taxpayers pay \$80,000,000 in property taxes annually
 - META in DeKalb = 227 acres of data centers housing ~3,000,000 square feet
 - Cyrus One in Yorkville City but Plano School District = 230 acres of data centers housing ~3,000,000 square feet

The Specifics

<u>Project Name</u>	<u>County</u>	<u>General Location</u>	<u>Acreage</u>	<u>Buildings</u>	<u>Total Building Square Feet</u>	<u>EAV</u>	<u>Annual Tax Bill</u>
Project Cardinal Yorkville	Kendall	47 and Galena, Yorkville IL	1048	14 buildings @ 1.2m sf each	17,000,000	TBD	\$ 62,040,000
Project Steel Yorkville	Kendall	Eldamain and Galena, Yorkville IL	557	18 buildings @ 379,000 sf each	6,822,000	TBD	TBD
Cyrus One Yorkville	Kendall	Eldamain and Corneils, Yorkville IL	230	9 buildings @ 333,000 sf each	3,000,000	TBD	TBD
META DeKalb*	DeKalb	Gurler Rd and Peace Rd, DeKalb, IL	227	3 Buildings @ 1m sf each	3,000,000	\$ 531,000,000	\$ 68,000,000
Equinix Elk Grove Village	Cook	Lund and Busse, Elk Grove Village IL	8	150,000 sf	150,000	\$ 37,000,000	\$ 8,000,000
Cyrus One Aurora	DuPage	Eola and Diehl, Aurora IL	41	1 bldg @ 466k sf, 1 bldg @ 170k sf	636,000	\$ 19,000,000	\$ 1,400,000
CenterSquare Lisle	DuPage	Yeader and Western, Lisle IL	15	363,000 sf	363,000	\$ 10,100,000	\$ 734,000
Element Wood Dale	DuPage	Edgewood and Balm, Wood Dale IL	5	100,000 sf	100,000	\$ 3,000,000	\$ 216,000
Databridge Aurora	DuPage	Meridien Parkway, Aurora IL	5	80,000 sf	80,000	\$ 1,800,000	\$ 140,000
* Project has a 55% property tax abatement. Figures shown are gross (i.e. before the incentive is applied)							

The Specifics

Tax Year	DeKalb Tax Rate per \$100 EAV	% Change	DeKalb Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2019	11.7346		\$95,343		\$11,188			
2020	11.4993	-2%	\$99,488	4%	\$11,440	\$252	2%	2%
2021	11.0639	-4%	\$101,197	2%	\$11,196	-\$244	-2%	0%
2022	10.1116	-9%	\$108,293	7%	\$10,950	-\$246	-2%	-2%
2023	9.4128	-7%	\$119,185	10%	\$11,219	\$269	2%	0%
2024	7.9669	-15%	\$136,575	15%	\$10,881	-\$338	-3%	-3%
Year	DeKalb Tax Rate per \$100 EAV	% Change	DeKalb Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2019	11.7346		\$95,343		\$11,188			
2020	11.4993	-2%	\$99,157	4%	\$11,402	\$214	2%	2%
2021	11.0639	-4%	\$103,123	4%	\$11,409	\$7	0%	2%
2022	10.1116	-9%	\$107,248	4%	\$10,844	-\$565	-5%	-3%
2023	9.4128	-7%	\$111,538	4%	\$10,499	-\$346	-3%	-6%
2024	7.9669	-15%	\$115,999	4%	\$9,242	-\$1,257	-12%	-18%

The Specifics

Year	Yorkville Tax Rate per \$100 EAV	% Change	Yorkville Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2019	10.0575		\$80,767		\$8,123			
2020	9.8485	-2%	\$83,370	3%	\$8,211	\$88	1%	1%
2021	9.7175	-1%	\$86,284	3%	\$8,385	\$174	2%	3%
2022	9.4879	-2%	\$92,811	8%	\$8,806	\$421	5%	8%
2023	8.9056	-6%	\$102,840	11%	\$9,158	\$353	4%	12%
2024	8.1217	-9%	\$112,526	9%	\$9,139	-\$19	0%	12%
Year	Yorkville Tax Rate per \$100 EAV	% Change	Yorkville Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2019	10.0575		\$80,767		\$8,123			
2020	9.8485	-2%	\$83,998	4%	\$8,273	\$149	2%	2%
2021	9.7175	-1%	\$87,358	4%	\$8,489	\$216	3%	4%
2022	9.4879	-2%	\$90,852	4%	\$8,620	\$131	2%	6%
2023	8.9056	-6%	\$94,486	4%	\$8,415	-\$205	-2%	4%
2024	8.1217	-9%	\$98,265	4%	\$7,981	-\$434	-5%	-2%

The Specifics

Tax Year	United City of Yorkville Tax Rate per \$100 EAV	% Change	Yorkville Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2011	0.7046		\$69,534		\$490			
2012	0.7490	6%	\$61,886	-11%	\$464	-\$26	-5%	-5%
2013	0.7738	3%	\$57,559	-7%	\$445	-\$18	-4%	-9%
2014	0.7581	-2%	\$57,559	0%	\$436	-\$9	-2%	-11%
2015	0.7361	-3%	\$60,269	5%	\$444	\$7	2%	-10%
2016	0.6795	-8%	\$65,726	9%	\$447	\$3	1%	-9%
2017	0.6471	-5%	\$71,001	8%	\$459	\$13	3%	-6%
2018	0.6242	-4%	\$76,720	8%	\$479	\$19	4%	-2%
2019	0.6029	-3%	\$80,767	5%	\$487	\$8	2%	0%
2020	0.5880	-2%	\$83,370	3%	\$490	\$3	1%	0%
2021	0.5710	-3%	\$86,284	3%	\$493	\$2	1%	1%
2022	0.5377	-6%	\$92,811	8%	\$499	\$6	1%	2%
2023	0.4921	-8%	\$102,840	11%	\$506	\$7	1%	4%
2024	0.4415	-10%	\$112,526	9%	\$497	-\$9	-2%	2%

The Specifics

Tax Year	United City of Yorkville Tax Rate per \$100 EAV	% Change	Yorkville Sample EAV	% Change	Taxes	\$ Change	% Change	Cumulative Change
2011	0.7046		\$70,000		\$493			
2012	0.7490	6%	\$72,800	4%	\$545	\$52	11%	11%
2013	0.7738	3%	\$75,712	4%	\$586	\$41	7%	18%
2014	0.7581	-2%	\$78,740	4%	\$597	\$11	2%	20%
2015	0.7361	-3%	\$81,890	4%	\$603	\$6	1%	21%
2016	0.6795	-8%	\$85,166	4%	\$579	-\$24	-4%	17%
2017	0.6471	-5%	\$88,572	4%	\$573	-\$6	-1%	16%
2018	0.6242	-4%	\$92,115	4%	\$575	\$2	0%	16%
2019	0.6029	-3%	\$95,800	4%	\$578	\$3	0%	17%
2020	0.5880	-2%	\$99,632	4%	\$586	\$8	1%	18%
2021	0.5710	-3%	\$103,617	4%	\$592	\$6	1%	19%
2022	0.5377	-6%	\$107,762	4%	\$579	-\$12	-2%	17%
2023	0.4921	-8%	\$112,072	4%	\$552	-\$28	-5%	12%
2024	0.4415	-10%	\$116,555	4%	\$515	-\$37	-7%	6%

The Specifics

- Caveats to the prior slides
 - In Illinois, you cannot eliminate property taxes on residents and keep them on data centers (tax rate must be applied to all property, and amounts paid depend on value of property)
 - Yorkville could take the windfall from data center revenues and reduce other tax burdens like the food and beverage tax or water rates accompanying the Lake Michigan project, which has an annual debt burden of more than \$10m in future years
 - Reiterating, data center buildings will be built 1-2 at a time for each development, with some developments taking 20 years to build out
 - Will AI investments continue at current pace, if no AI companies are making money?

The Specifics

- How would the revenue impact residents?
 - DeKalb has shown property tax reductions – in 2-3 years, ~3% to 18% of the entire property tax bill has been reduced
 - Reduce non-home rule sales taxes? Total annual revenue is \$4.3m
 - Free garbage service? Total annual cost is \$2m
 - Eliminate Road Infrastructure Fee? Total annual revenue is \$1m
 - Reduce water rates? Total annual water sales is currently \$8m, but will increase to \$16m annually in 2030 due to Lake Michigan water source project
 - Eliminate City sewer maintenance fees? Total annual revenue is \$2m
 - Downtown Riverwalk? ~\$10m one time cost
 - Bike paths to and from every subdivision in town? No cost estimate
 - New regional and neighborhood parks? No cost estimate

The Specifics

- Resident concerns, according to Loudoun County, Virginia staff
 - Lack of power supply for new development (ComEd issue in Illinois)
 - Noise of data centers
 - Multiple generators per building, used when power goes out in the area and semi-regular testing
 - Chillers and other mechanical equipment outside of the building has tonal noise during normal operations, and can have non-tonal noise when a chiller or other piece of rooftop equipment goes bad
- Aesthetic complaints of new power lines
 - Loudoun County is heavily developed, and has data center buildings squeezing into vacant land next to residential homes

The Specifics

- How will Yorkville address expected resident concerns?
 - Power supply issues are entirely handled by ComEd – City has no say or oversight
 - Aesthetic/power line issues are likely to be a non-factor – the City already has high tension and high-capacity power lines near Baseline and Route 47 heading west through the Project Cardinal site, and then south to the ComEd substation near Bright Farms and Cyrus One
 - ComEd staff have opined that any future power lines in the region would be in the existing ComEd easement footprint, or if not in the existing easements, would be a lower intensity / lower capacity line than what we currently see

The Specifics

- How will Yorkville address expected resident concerns?
 - Noise
 - The City has engaged a national engineering firm (Soundscape Engineering) that specializes in acoustics, noise, and vibration control, and has worked on data center projects
 - Soundscape Engineering is providing guidance on the project before the City Council considers it
 - Distance restrictions to residential homes
 - Site specific recommendations on how each project is oriented
 - Best to put generators and chillers on the ground on the opposite side of a building from residents or on the rooftop with mufflers, screening, and other mitigating equipment, if necessary
 - Assistance with ongoing monitoring of a project during development
 - Post-development sound reports

The Specifics

- How will Yorkville address expected resident concerns?
 - Noise
 - The City has a comprehensive noise ordinance that protects public health
 - Daytime noise must be kept under 60 dbA (normal conversational voice) and nighttime noise must be kept under 50 dbA (home refrigerator noise)
 - There are 10 dbA penalties to those limits for tonal noise (i.e. limit of 50 dbA daytime / 40 dbA nighttime)
 - City is requiring each data center development to adhere to those standards, and model it prior to a City Council final vote
 - Route 47 noise
 - IDOT conducted a noise study between 2011 and 2019 that studied impact of expanding Route 47 to four lanes
 - Study showed then-current sound levels were between 56 and 68 dbA for noise receptors stationed between 82 feet and 509 feet away from Route 47
 - Study projected that sound levels in 2040, post roadway expansion, would be between 50 dbA and 70 dbA

The Specifics

- Other concerns
 - Proximity of buildings to residential subdivisions
 - City Council guidelines that:
 - No building shall be closer than ~500 feet to the nearest residential subdivision property line
 - No building shall exceed ~70 feet in height within 1,500 feet of the nearest subdivision property line
 - There shall be a 100-foot-wide landscaped buffer adjacent to neighborhoods, with some areas also receiving an 8' tall berm within that buffer
 - Enhanced building facades that will be viewable from public rights of way or neighborhoods

The Specifics

- Other concerns
 - Water use
 - No **evaporative cooling** data centers
 - Minooka's proposed Equinix Data Center on 340 acres is proposing to be **an evaporative cooling** data center with daily usage around 3 million gallons on average
 - Yorkville's entire daily water usage is currently between 2 – 2.5 million gallons a day
 - Yorkville's Cyrus One data center project on 230 acres is an “air cooled” data center certified for 750,000 gallons per day, but exact usage is expected to be around 90,000 gallons per day
 - Cyrus One has their own commitments to sustainable water use, including a “net positive water strategy”
 - Yorkville is strictly limiting water allocation to Project Cardinal and Project Steel, resulting in daily water use that will be LESS THAN a normal subdivision on the same properties
 - Project Cardinal is currently planning to use closed loop air chillers, which have a much lower sound profile than other chillers and can be installed fully indoors

The Specifics

- Other concerns
 - Water use
 - Cyrus One, expected around 90,000 gallons per day (393 gallons per acre)
 - Project Steel / Prologis, expected around 130,000 gallons per day (236 gallons per acre)
 - Project Cardinal, expected around 350,000 gallons per day (333 gallons per acre)
 - Typical Residential Subdivision
 - Houses per acre – 2.8
 - People per household - 2.9
 - Gallons per person per day - 75
 - Gallons Per Acre Per Day - 609

The Specifics

- Other concerns
 - Construction phasing
 - Data Centers are massive developments, fueled by interest in data storage and AI, but what happens if that all changes?
 - Yorkville is recommending Project Steel and Project Cardinal to build as far away from Yorkville residential neighborhoods as possible, first, and then allowing them to build closest to neighborhoods last
 - This will have the impact of protecting developable land near neighborhoods for as long as possible, in case data center interest wanes in the future
 - This will mitigate construction noise and issues from existing neighborhoods for as long as possible

The Specifics

- Other concerns
 - Cost of infrastructure improvements
 - Water and sewer
 - Yorkville mandated the Cyrus One development to pay for all costs of water and sewer infrastructure extensions before the infrastructure projects were started
 - Estimated cost at the time of development approval was \$11m, exact costs came in around \$8m
 - Yorkville is requiring all other data centers to pay for the cost of water and sewer infrastructure extensions up front
 - Roadways
 - Yorkville will require a traffic study complete with construction traffic plan and permanent access plan
 - Plans will be reviewed by Kendall County and the State (IDOT), as needed
 - Yorkville has general development rules that require developments to improve all roadways adjacent to the development, according to the traffic generated from the development
 - Roadway work might be mandated before construction begins, or may be phased

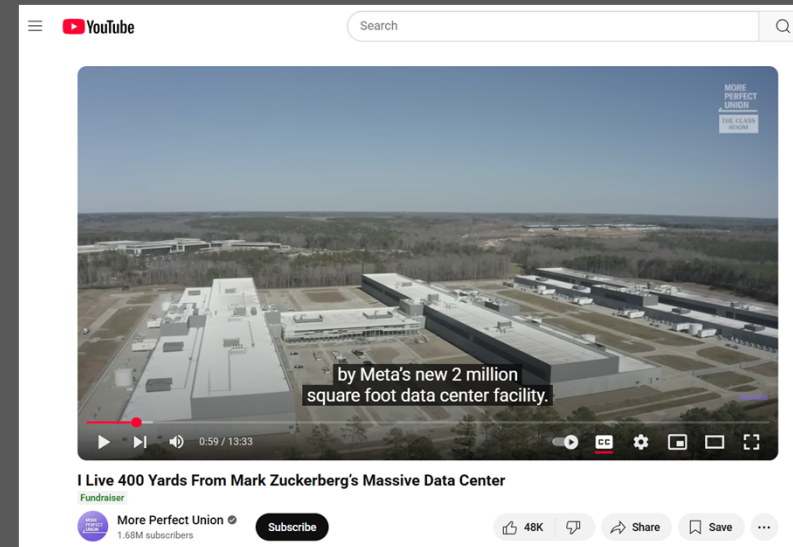
The Specifics

- Other concerns
 - Cost of infrastructure improvements
 - Electrical system upgrades
 - ComEd segregates commercial/industrial rate payers from residential, so all system improvements should be borne by the developers themselves, or built into a commercial/industrial rate
 - Power generation concerns (not ComEd) are spread out among 13 states in the PJM Interconnection organization, so the Yorkville area power generation costs may be spread out among the country
 - Tax revenues will still be locally captured
 - ComEd summer energy supply rate increase is expected hit residential bills by an average of a 10% increase, representing an additional ~\$10 per month per household
 - *One* stated reason for the price increase is increased demand, from data center users among other users
 - Tax revenues will still be locally captured and expected to exceed any electrical bill increase

The Specifics

- Other concerns

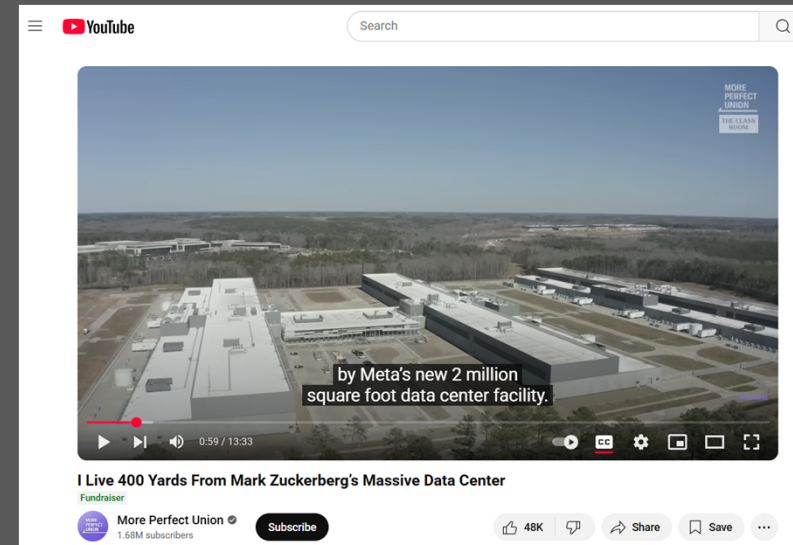
- <https://www.youtube.com/watch?app=desktop&v=DGjj7wDYaiI>
- Concern in video – data centers will harm private water wells
 - Yorkville is in the process of moving to a Lake Michigan water source in 2028 (away from current deep aquifer wells), so it is unlikely any data centers will be operational in Yorkville while we're still using our current deep aquifer sources.
- Concern in video – data center developer utilized blasting on site
 - Not allowed in Yorkville, and likely not needed due to soil conditions
- Concern in video – decimation of existing trees and tree cover
 - Site is currently farmland with almost no trees. Yorkville is requiring a fully landscaped perimeter with an 8' tall berm. Any buildings viewable from public right of way (through the berms and the landscaping) will have increased façade standards.



The Specifics

- Other concerns

- <https://www.youtube.com/watch?app=desktop&v=DGjj7wDYail>
- Concern in video – light pollution at night
 - City has a comprehensive ordinance restricting light spillover from developments. City will review a photometric (light) plan prior to construction.
- Concern in video – Georgia power bills are increasing due to data centers
 - Illinois and ComEd are requiring upfront studies to secure power supplies. Data centers will be expected to pay for the electrical system improvements upfront, or they will have a reasonably certain guarantee that they'll offset the costs of the improvements through rate increases that will apply to industrial and commercial users only. Finally, any increased supply costs that impact residents will be offset by utility taxes and property taxes paid to local governments, with benefits expected for local taxpayers.
- Concern in video – nighttime construction
 - City prohibits construction between 7pm and 7am and all day on Sunday. We have not had any complaints from neighbors to our current residential and commercial (Costco) development projects in town.
- Concern in video – Fayetteville City Council's approval process
 - Yorkville City Council has asked the staff to address resident concerns and questions as they come up. We have a project page for each development on our website here - <https://www.yorkville.il.us/.../Project-Cardinal-Data...> and here - <https://www.yorkville.il.us/.../Project-Steel-Data-Center...> Plans for each development and a tentative schedule of meeting dates is included there for your use.



How can you participate?

- Multiple projects will have multiple meetings over the next few months – all will be open to the public and some will be dedicated public hearings as required by Illinois laws
- Project Cardinal - <https://www.yorkville.il.us/906/Project-Cardinal-Data-Center-Campus-Anne>
- Project Steel - <https://www.yorkville.il.us/905/Project-Steel-Data-Center-Campus-Annex-R>

How can you participate?

- Contact staff with any questions
 - Bart Olson, City Administrator – bolson@yorkville.il.us
 - Krysti Barksdale-Noble, Community Development Director – knoble@yorkville.il.us
- Elected officials contact information - <https://www.yorkville.il.us/320/City-Council>
- Come to a meeting in person or remotely and speak under Citizen Comments
- Don't want to come to a meeting? You can provide written comment that the City Clerk will enter into the public record for each meeting by emailing Jori Behland at jbehland@yorkville.il.us



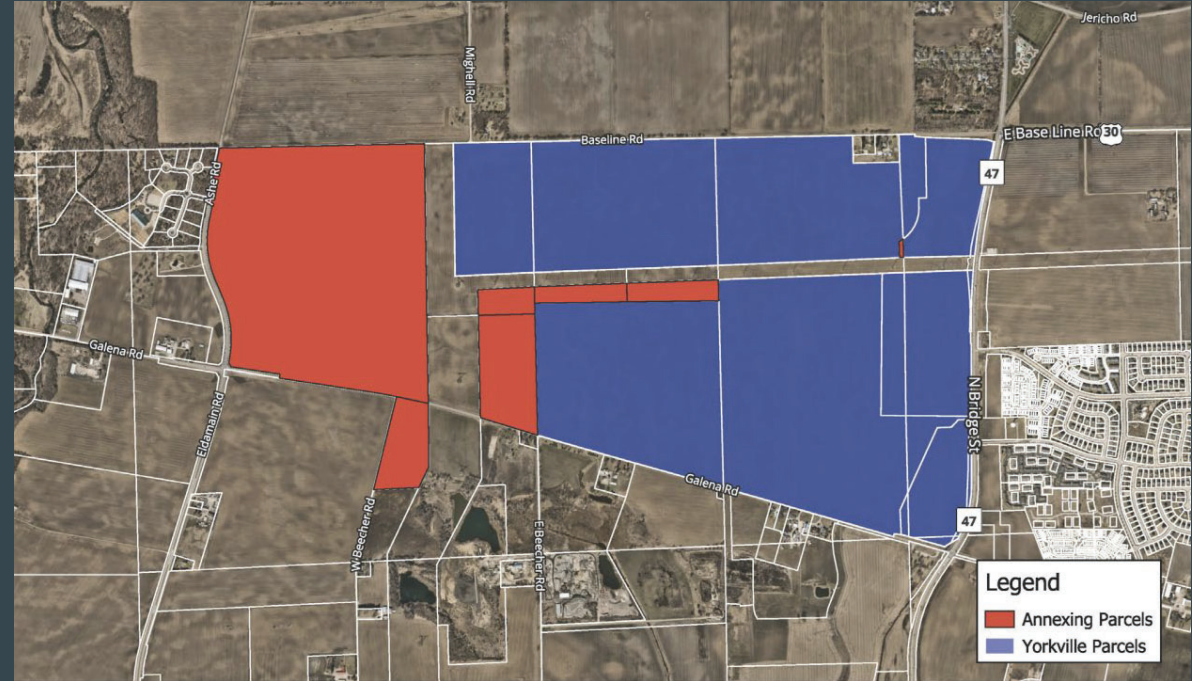
PIONEER DEVELOPMENT

...

June 10, 2025

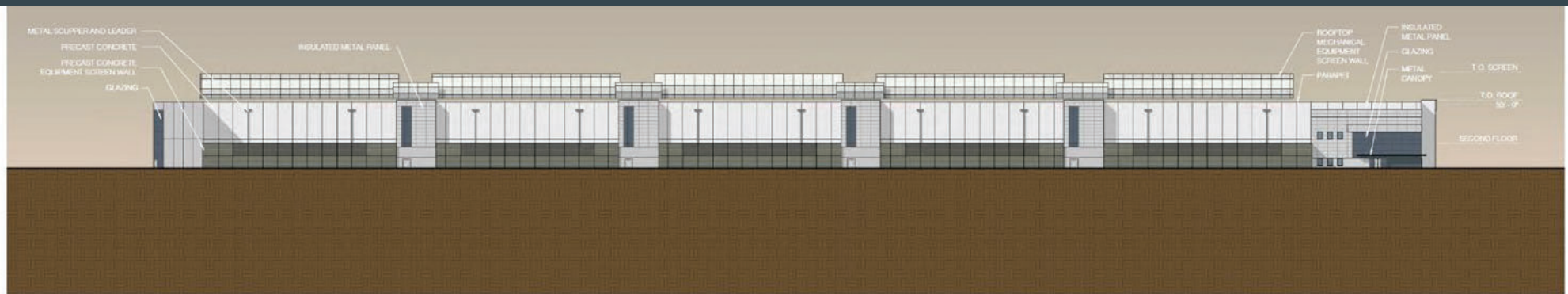
Overview

- Location
- Parcel Annexation
- Integration
- Phasing



Site Design, Buffers, and Visual Impact

- Setbacks
- Landscaped Berms
- Prairie Buffers
- Precast Screening
- Building Height
- Visual Impact



ELEVATION LEGEND

	PRECAST CONCRETE PANEL OR SIMILAR - LIGHT GREY		INSULATED METAL PANEL OR SIMILAR - MEDIUM GREY		GLAZING		PRECAST CONCRETE EQUIPMENT SCREEN WALL
---	--	---	--	---	---------	---	--

PROJECT CARDINAL

A-2

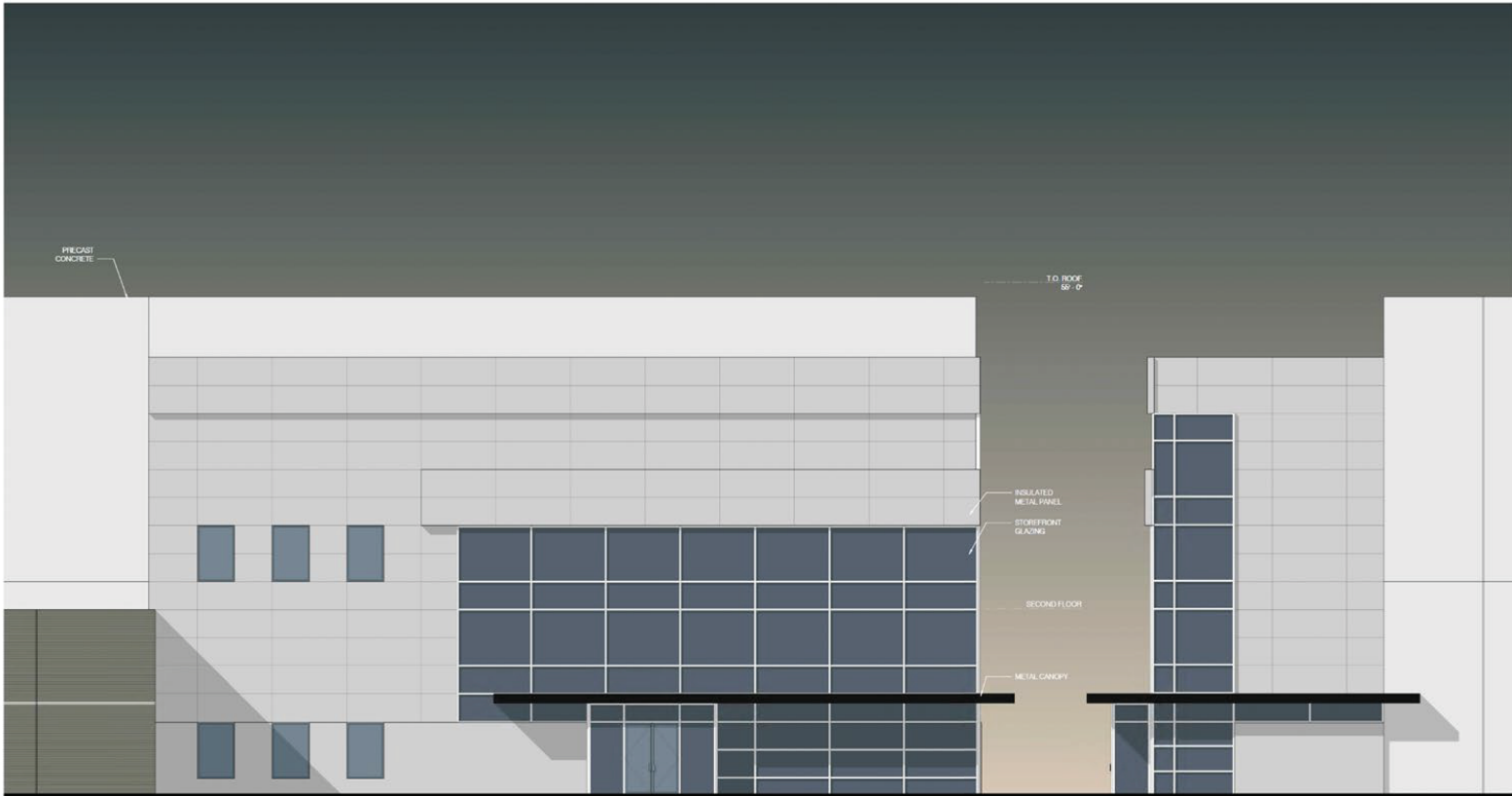


PIONEER DEVELOPMENT

SOUTH ELEVATION
EXTERNAL FACING



PRELIMINARY - NOT FOR CONSTRUCTION



PROJECT CARDINAL

A-7



PIONEER DEVELOPMENT

FRONT OF HOUSE



PRELIMINARY - NOT FOR CONSTRUCTION

05/13/20

GALENA ROAD

PROPERTY LINE

PROPERTY LINE

BASELINE ROAD

BUILDING 14

BUILDING 12

BUILDING 7

2

EAST SITE ELEVATION - FROM ROUTE 47

SCALE: 1" = 300'-0"

United City of Yorkville

Water Rate Presentation - Five Year Plan

June 10, 2025

Overview

- Quick overview of Lake Michigan project status
- Changes since this was discussed in 2022
- Project costs and timing
- Five year plan assumptions in the FY 26 Budget
- Five year rate schedule proposal
- Brief discussion of other alternatives analyzed but not recommended

Lake Michigan Project Status

- City Council has chosen to transition to Lake Michigan water source, via DuPage Water Commission (DWC) and City of Chicago
- City has a Lake Michigan water allocation permit from IDNR
- City has spent ~\$23m in the past couple years to plan and design the system

Lake Michigan Project Status

- Construction will start in earnest in 2026, all the way from the south end of Naperville to Oswego, Montgomery, and Yorkville
- First drop of Lake Michigan water in Yorkville is expected to be available in 2028

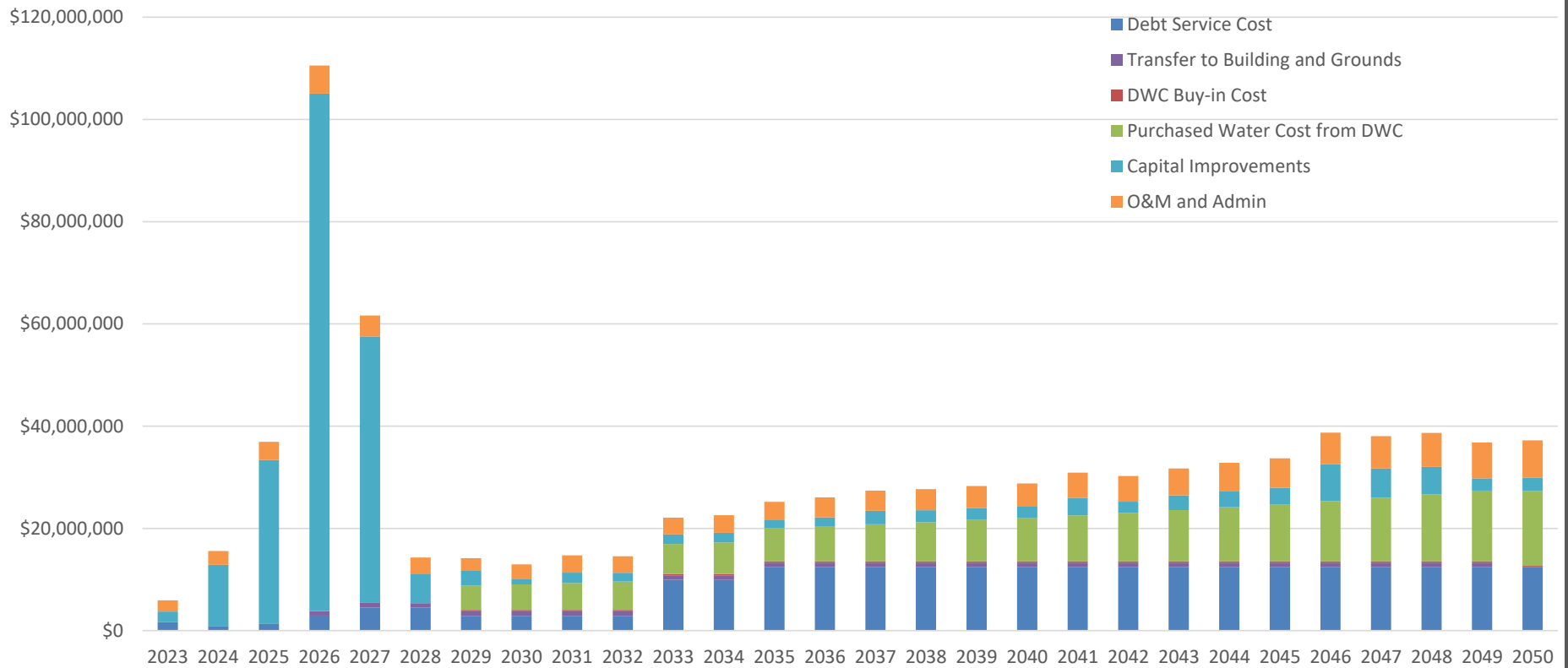
Lake Michigan Project Status

- First construction bid package will be reviewed by DWC this Fall, providing the first opportunity to compare project cost estimates to actual construction costs
- Current Project Cost Estimates for DWC Transmission Main Only:
 - ~\$307m for Oswego, Yorkville, and Montgomery
 - ~\$124m for Yorkville
 - Cost estimates do not include watermain replacement and other local projects
- Project is being paid for by ~\$25m in normal municipal bonds, ~\$28m in low interest state loans, and ~\$120m in federal WIFIA loans

What has changed with cost estimates?

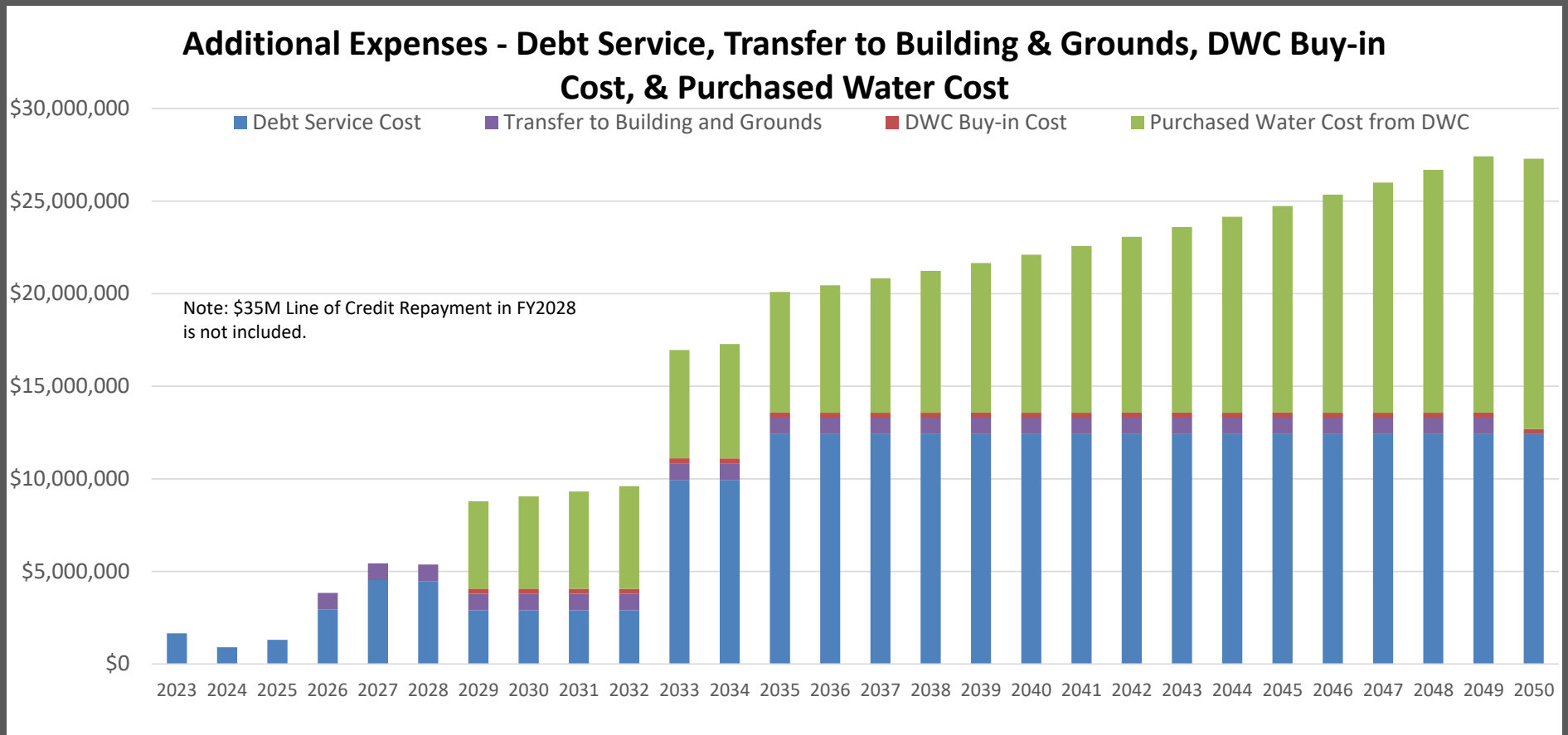
- Construction inflation has outpaced historical averages
- The City was mandated to replace all 10.7 miles of watermain in town that were constructed before 1980, at an estimated cost of ~\$26m
- Originally assumed wholesale water rate has been impacted by Chicago mayoral changes and negotiations between the DuPage Water Commission, Grand Prairie Water Commission (Joliet), and Chicago

Timing of Project Expenditures



Note: \$35M Line of Credit repayment in FY2028 is not included.

Timing of Project Expenditures



Budget Assumptions - Water Revenue

- FY 23 Actual - \$3,900,000
- FY 24 Actual - \$4,400,000
- FY 25 Projected - \$5,600,000
- FY 26 Budgeted - \$7,000,000 (~25%)
- FY 27 Budgeted - \$8,800,000 (~25%)
- FY 28 Budgeted - \$10,600,000 (~20%)
- FY 29 Budgeted - \$12,700,000 (~20%)
- FY 30 Budgeted - \$15,200,000 (~20%)

Five Year Water Rate Plan, Matching Budget

- All water rates shown are bi-monthly minimum fees plus the Water Infrastructure Fee for the first 350 cubic feet used, then a volumetric fee for every 100 cubic feet used
- FY 25 Actual - \$49.50 minimum fee + \$5.80 volumetric
- FY 26 Budgeted - \$58.27 minimum fee + \$7.28 volumetric
- FY 27 Budgeted - \$68.97 minimum fee + \$9.10 volumetric
- FY 28 Budgeted - \$79.67 minimum fee + \$10.92 volumetric
- FY 29 Budgeted - \$92.45 minimum fee + \$13.10 volumetric
- FY 30 Budgeted - \$107.73 minimum fee + \$15.72 volumetric

Five Year Water Rate Plan, Matching Budget

000001051114000400286399

Tear on perforated line and return top portion with your check.
Retain this portion for records.

UNITED CITY OF YORKVILLE UTILITY BILL

ACCOUNT NUMBER	SERVICE ADDRESS	BILL DATE
0105111400-09	123 MAIN ST	04/30/2025

WATER / SEWER BILLING PERIOD		CURRENT CHARGES	
Current Reading Date:	04/08/2025	YBSD	NOT IMPACTED \$95.00
Previous Reading Date:	02/05/2025	WATER	YES \$88.10
Type of Reading:	ACTUAL	SEWER	NOT IMPACTED \$22.15
Current Reading:	132900	REFUSE	NOT IMPACTED \$40.64
Previous Reading:	131600	WINF FEE	YES \$16.50
Usage:	1300	SINF FEE	NOT IMPACTED \$8.00
Average Daily Usage in Cubic Ft.:	20.97	RINF FEE	NOT IMPACTED \$16.00
		PREVIOUS BALANCE	\$0.00

Total Due On/Before:	06/05/2025	NO	\$286.39
Total Due After:	06/05/2025	NO	\$315.03

Please see other side for additional service information.

MESSAGE CENTER

[Annual Drinking Water Quality Report](#)

Bill estimates shown on next slide!

- All fees listed are bi-monthly minimum fees, rolling the water infrastructure fee into the minimum fee
- Proposed plan keeps the first 350 cubic feet used as free to the user (i.e. rolled into the minimum fee)
- Any water used past 350 cubic feet in a billing cycle is billed at the volumetric rate listed per 100 cubic feet
- Calculations are given on a billing cycle basis, annualized basis over the five-year proposal, and total paid over the five-year proposal

Bill estimates shown on next slide!

- Minimum residential user
 - Homes who use less than 350 cubic feet in a billing cycle
 - Roughly 11% of all users
- Average residential user
 - Homes who use between 351 cubic feet and 1000 cubic feet in a billing cycle
 - Roughly 41% of all users
- High residential user
 - Homes who use between 1001 cubic feet and 1600 cubic feet in a billing cycle
 - Roughly 24% of all users
- Average Yorkville restaurant
 - The average Yorkville restaurant uses 10,000 cubic feet in a billing cycle
- Large commercial user
 - The largest commercial water users in town use 70,000 cubic feet in a billing cycle

Five Year Water Rate Plan, Matching Budget

Fiscal Year	<u>Proposed Water Rates and Bill Impacts</u>											
	<u>Bi-Monthly Figures</u>											
	Base Rate Plus Infrastructure Fee	Rate per 100 cubic feet	Minimum Residential User Bill	% Increase	Average Residential User Bill	% Increase	High Residential User Bill	% Increase	Average Yorkville Restaurant's Bill	% Increase	Large Commercial User Bill	% Increase
25 (Previous)	\$49.50	\$5.80	\$ 50		\$ 87	0.0%	\$ 122		\$ 609		\$ 4,089	
26 (Current)	\$58.27	\$7.28	\$ 58	17.7%	\$ 106	21.1%	\$ 149	22.4%	\$ 761	24.9%	\$ 5,129	25.4%
27	\$68.97	\$9.10	\$ 69	18.4%	\$ 128	21.3%	\$ 183	22.4%	\$ 947	24.5%	\$ 6,407	24.9%
28	\$79.67	\$10.92	\$ 80	15.5%	\$ 151	17.6%	\$ 216	18.3%	\$ 1,133	19.7%	\$ 7,685	20.0%
29	\$92.45	\$13.10	\$ 92	16.0%	\$ 178	17.9%	\$ 256	18.5%	\$ 1,357	19.7%	\$ 9,217	19.9%
30	\$107.73	\$15.72	\$ 108	16.5%	\$ 210	18.2%	\$ 304	18.7%	\$ 1,625	19.8%	\$ 11,057	20.0%
Average Annual Bill			\$489		\$926		\$1,330		\$6,987		\$47,394	
5 Year Total Paid			\$2,443		\$4,631		\$6,652		\$34,936		\$236,968	

Items to note – Five Year Water Rate Plan

- Rates for FY 26 are based on an assumed City Council approval in June 2025, for the billing cycle that begins July 1st.
 - If approval is delayed, each successive billing cycle missed costs ~\$300,000 in lost revenue that must be planned around

Items to note – Five Year Water Rate Plan

- We are showing a five-year water rate plan, but WIFIA will require a 40-year water plan
 - 40-year plan is extremely unrealistic due to variance in community growth projections and WIFIA reserve standards

Items to note – Five Year Water Rate Plan

- City Council will be able to review and revise the rates every year at time of budget
 - Best guess from City staff is that the five-year water rate plan will not change much in that timeframe, given WIFIA bond payments hitting in full in 2033
 - Possible positive factors for residents
 - Capital payments from large commercial users and data centers?
 - Bid prices for Lake Michigan water source project beat engineer's estimates
 - Conservative contingency amounts assumed throughout
 - When Joliet connects to Lake Michigan in ~2030, City should receive a more favorable wholesale rate than current assumptions

Other rate plans considered by staff

- City staff spent weeks looking at as many as seven different rate structures. Final recommendation made to keep things most simple and in-line with what the City Council has done in the past.
- Lower base rate, higher volumetric rate
 - Minimally benefits minimal, average, and high residential users
 - Maximally hurts all restaurants and large commercial users
- Higher base rate, lower volumetric rate
 - Maximally hurts minimal and average residential users
 - Benefits restaurant and large commercial users
- Eliminate or phase out the 350 cubic foot free allocation
 - Maximally hurts minimal and average residential users
 - Minimally benefits restaurants and large commercial users

Next Steps

• Discussion and Feedback by City Council - June 10, 2025

• Up for consideration by City Council - June 24, 2025

OR

Up for consideration by City Council, - July 2025
with revenue impacts

Questions?

Bart Olson

City Administrator

630-553-8537 office

bolson@yorkville.il.us



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

Agenda Item Number

Consent Agenda #2

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment

Meeting and Date: City Council – July 8, 2025

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
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.SIMMONS	05/30/25	01	ADS-REACTIVATE FIRE PANEL		24-216-54-00-5446	8,092.50
			02	PROGRAMS AT 651 PRAIRIE POINTE		** COMMENT **	
			03	COMCAST-4/20-5/19 INTERNET AT		01-110-54-00-5440	82.34
			04	651 PRAIRIE POINTE		** COMMENT **	
			05	COMCAST-4/20-5/19 INTERNET AT		01-220-54-00-5440	87.83
			06	651 PRAIRIE POINTE		** COMMENT **	
			07	COMCAST-4/20-5/19 INTERNET AT		01-120-54-00-5440	60.38
			08	651 PRAIRIE POINTE		** COMMENT **	
			09	COMCAST-4/20-5/19 INTERNET AT		79-790-54-00-5440	87.83
			10	651 PRAIRIE POINTE		** COMMENT **	
			11	COMCAST-4/20-5/19 INTERNET AT		01-210-54-00-5440	439.12
			12	651 PRAIRIE POINTE		** COMMENT **	
			13	COMCAST-4/20-5/19 INTERNET AT		79-795-54-00-5440	87.83
			14	PRAIRIE POINTE		** COMMENT **	
			15	NICOR-04/03-05/05 651 PRAIRIE		01-110-54-00-5480	157.58
			16	POINTE		** COMMENT **	
			17	VERIZON-APR 2025 IN CAR UNITS		01-210-54-00-5440	756.21
			18	COMED#2173921222-10/29-11/26		51-510-54-00-5480	130.37
			19	420 FAIRHAVEN		** COMMENT **	
			20	COMED#5288861222-10/29-11/26		23-230-54-00-5482	112.43
			21	1850 MARKETVIEW		** COMMENT **	
			22	COMED#2173921222-11/26-12/30		23-230-54-00-5482	135.08
			23	1850 MARKETVIEW		** COMMENT **	
			24	COMED#5110449000-10/30-11/27		23-230-54-00-5482	102.15
			25	6780 RT47		** COMMENT **	
			26	COMED#5110449000-11/27-12/31		23-230-54-00-5482	147.78
			27	6780 RT47		** COMMENT **	
			28	COMED#3260462000-10/29-11/26		23-230-54-00-5482	431.58
			29	RT47 & RIVER		** COMMENT **	
			30	COMED#3260462000-1/30-3/3		23-230-54-00-5482	515.00
			31	RT47 & RIVER		** COMMENT **	
			32	COMED#2793598111-10/29-11/26		52-520-54-00-5480	447.19
			33	1975 BRIDGE LIFT		** COMMENT **	
			34	COMED#2793598111-11/26-12/30		52-520-54-00-5480	797.53
			35	1975 BRIDGE LIFT		** COMMENT **	
			36	COMED#7824275000-11/26-12/30		23-230-54-00-5482	146.96
			37	1 MCHUGH RD		** COMMENT **	
			38	COMED#7824275000-10/29-11/26		23-230-54-00-5482	106.75
			39	1 MCHUGH RD		** COMMENT **	
			40	COMED#6645921222-10/29-11/26		79-795-54-00-5480	172.62
			41	908 GAME FARM CONCESSION		** COMMENT **	
			42	COMED#6645921222-11/26-12/30		79-795-54-00-5480	289.11
			43	908 GAME FARM CONCESSION		** COMMENT **	
			44	COMED#6645921222-12/30-1/30		79-795-54-00-5480	356.40
			45	908 GAME FARM CONCESSION		** COMMENT **	

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.SIMMONS	05/30/25	46	COMED#2321379000-12/4-12/30		79-795-54-00-5480	398.21
			47	908 GAME FARM PARK		** COMMENT **	
			48	COMED#2321379000-12/30-1/30		79-795-54-00-5480	470.33
			49	908 GAME FARM PARK		** COMMENT **	
			50	COMED#2321379000-1/30-3/3 908		79-795-54-00-5480	518.62
			51	GAME FARM PARK		** COMMENT **	
			52	COMED#2321379000-3/3-4/2 908		79-795-54-00-5480	127.40
			53	GAME FARM PARK		** COMMENT **	
				INVOICE TOTAL:			15,257.13 *
	062525-D.BROWN-A	05/30/25	01	MENARDS#042825-FITTINGS		51-510-56-00-5620	50.47
				INVOICE TOTAL:			50.47 *
	062525-D.HENNE	05/31/25	01	MENARDS#042925-SPADE, CHAULK		01-410-56-00-5620	13.47
				INVOICE TOTAL:			13.47 *
	062525-D.SMITH-A	05/30/25	01	NEWSTRIPE-CABLE		79-790-56-00-5640	41.30
				INVOICE TOTAL:			41.30 *
	062525-D.YODER-A	05/30/25	01	NAPA#387818-CABLE PIN		01-410-56-00-5640	8.07
			02	HOME DEPO-IMPACT BIT SET		01-410-56-00-5620	45.61
				INVOICE TOTAL:			53.68 *
	062525-E.WILLRETT-A	05/30/25	01	LEOS-RECOGNITION AWARD		01-110-56-00-5610	95.50
			02	STERCHI-DRUG TESTS		79-795-54-00-5462	150.00
			03	STERCHI-DRUG TESTS		01-220-54-00-5462	50.00
			04	STERCHI-DRUG TESTS		79-795-54-00-5462	100.00
			05	PHYSICIANS-EVIDENTIAL BREATH		01-410-54-00-5462	41.00
			06	TEST		** COMMENT **	
				INVOICE TOTAL:			436.50 *
	062525-G.NELSON-A	05/30/25	01	AMAZON-IPHONE CASE		01-220-56-00-5620	44.91
			02	AMAZON-COPY PAPER		01-220-56-00-5610	78.96
				INVOICE TOTAL:			123.87 *
	062525-J.BEHLAND-A	05/30/25	01	TRIBUNE-WORSLEY ST PUBLIC		01-220-54-00-5462	196.72
			02	MEETING		** COMMENT **	
			03	TRIBUNE-2025 WATER MAIN		51-510-54-00-5426	1,428.00
			04	REPLACEMENT NOTICE AND		** COMMENT **	
			05	ORDINANCE		** COMMENT **	
			06	TRIBUNE-ANNUAL BUDGET NOTICE		01-110-54-00-5426	85.00
			07	TRIBUNE-SOUTH RECEIVING		51-510-60-00-6011	425.01
			08	STATION RQUEST FOR BIDS		** COMMENT **	
				INVOICE TOTAL:			2,134.73 *
	062525-J.GALAUNER	05/30/25	01	BSN#310403975A-BALLS,CAPS,		79-795-56-00-5606	9,962.01

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-J.GALAUNER	05/30/25	02	SCOREBOOKS		** COMMENT ** INVOICE TOTAL:	9,962.01 *
	062525-J.JENSEN-A	05/30/25	01	AMAZON-EVIDENCE TAPE STICKERS		01-210-56-00-5620 INVOICE TOTAL:	179.60 179.60 *
	062525-J.NAVARRO-A	05/30/25	01	FVFS-FIRE ALARM SYSTEM REPAIR		24-216-54-00-5446	200.00
			02	AT 651 PRAIRIE POINTE		** COMMENT **	
			03	FVFS-MAR FIRE ALARM INSPECTION		24-216-54-00-5446	734.00
			04	AT 651 PRAIRIE POINTE		** COMMENT **	
						INVOICE TOTAL:	934.00 *
	062525-J.SLEEZER-A	05/30/25	01	AMAZON-RETURNED WATERING BAGS		01-410-54-00-5458 INVOICE TOTAL:	-448.72 -448.72 *
	062525-K.BALOG	05/30/25	01	AMAZON-EVIDENCE TAPE, FLASH		01-210-56-00-5610	211.50
			02	DRIVES		** COMMENT **	
			03	HOME DEPO-REFRIGERATOR		01-210-56-00-5620	299.00
			04	AMAZON-CATALOG ENVELOPES		01-210-56-00-5610	22.66
			05	AMAZON-PHOTO BACKDROP		01-210-56-00-5620	29.67
			06	PARADISE-OCT-APR 2025 CAR		01-210-54-00-5495	80.00
			07	WASHES		** COMMENT **	
			08	ACCURINT-MAR 2025 SEARCHES		01-210-54-00-5462	200.00
			09	KENDALL PRINT#25-0430-		01-210-54-00-5430	607.30
			10	TRESPASS NOTICES, TOWED		** COMMENT **	
			11	VEHICLE REPORTS, APARTMENT		** COMMENT **	
			12	INCIDENT NOTICES, IMPOUNDED		** COMMENT **	
			13	VEHICLE RELEASES		** COMMENT **	
			14	PETTIBONE-WARNING TICKET BOOKS		01-210-54-00-5430	620.65
			15	AMAZON-GAS DUSTER		01-210-56-00-5610	52.40
			16	AMAZON-TACKS, PACKING TAPE,		01-210-56-00-5610	273.96
			17	DATE STAMPS, FILE FOLDERS,		** COMMENT **	
			18	EVIDENCE TAPE STICKERS, FLASH		** COMMENT **	
			19	DRIVES		** COMMENT **	
						INVOICE TOTAL:	2,397.14 *
	062525-K.IHRIG-A	05/30/25	01	TEAHCHING STRATEGIES-TAX REFUND		79-795-56-00-5606 INVOICE TOTAL:	-62.87 -62.87 *
	062525-K.JONES-A	05/30/25	01	AMPERAGE#2134523-LIGHT HEADS		23-230-56-00-5642	2,294.76
			02	AMPERAGE#2134526-LIGHT HEADS		23-230-56-00-5642	891.76
			03	AMPERAGE#2209447-LAMPS		23-230-56-00-5642	128.40
			04	WATER PRODUCTS-MANHOLE RING		51-510-56-00-5640	2,250.00
			05	ARNESON#273695-APR 2025 DIESEL		01-410-56-00-5695	378.29
			06	ARNESON#273695-APR 2025 DIESEL		51-510-56-00-5695	378.28

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-K.JONES-A	05/30/25	07	ARNESON#273695-APR 2025 DIESEL		52-520-56-00-5695	378.28
			08	ARNESON#273694-APR 2025 GAS		01-410-56-00-5695	187.03
			09	ARNESON#273694-APR 2025 GAS		51-510-56-00-5695	187.03
			10	ARNESON#273694-APR 2025 GAS		52-520-56-00-5695	187.03
			11	ARNESON#270078-APR 2025 GAS		01-410-56-00-5695	175.82
			12	ARNESON#270078-APR 2025 GAS		51-510-56-00-5695	175.82
			13	ARNESON#270078-APR 2025 GAS		52-520-56-00-5695	175.81
			14	ARNESON#270079-APR 2025 DIESEL		01-410-56-00-5695	174.44
			15	ARNESON#270079-APR 2025 DIESEL		51-510-56-00-5695	174.44
			16	ARNESON#270079-APR 2025 DIESEL		52-520-56-00-5695	174.43
			17	WELDSTAR-CYLINDER RENTAL		01-410-54-00-5485	89.28
			18	TRUGREEN-GROUNDS UPKEEP		51-510-54-00-5445	242.18
			19	TRUGREEN-GROUNDS UPKEEP		24-216-54-00-5446	92.11
			20	TRUGREEN-GROUNDS UPKEEP		52-520-54-00-5444	81.76
			21	AURORA-MAR 2025 WATER TESTING		51-510-54-00-5429	84.00
			22	ARNESON#270045-APR 2025 GAS		01-410-56-00-5695	254.99
			23	ARNESON#270045-APR 2025 GAS		51-510-56-00-5695	254.99
			24	ARNESON#270045-APR 2025 GAS		52-520-56-00-5695	254.98
			25	METRO INDUSTRY-APR 2025 LIFT		52-520-54-00-5444	360.00
			26	STATION METRO CLOUD DATA		** COMMENT **	
			27	SERVICE		** COMMENT **	
			28	METRO INDUSTRY-MAR 2025 LIFT		52-520-54-00-5444	360.00
			29	STATION METRO CLOUD DATA		** COMMENT **	
			30	SERVICE		** COMMENT **	
			31	ARNESON#270046-APR 2025 DIESEL		01-410-56-00-5695	480.47
			32	ARNESON#270046-APR 2025 DIESEL		51-510-56-00-5695	480.47
			33	ARNESON#270046-APR 2025 DIESEL		52-520-56-00-5695	480.46
			34	GJOVIKS#87980-BATTERY		01-410-56-00-5640	197.64
			35	ARNESON#269971-APR 2025 GAS		01-410-56-00-5695	339.24
			36	ARNESON#269971-APR 2025 GAS		51-510-56-00-5695	339.24
			37	ARNESON#269971-APR 2025 GAS		52-520-56-00-5695	339.24
			38	ARNESON#269972-APR 2025 DIESEL		01-410-56-00-5695	322.92
			39	ARNESON#269972-APR 2025 DIESEL		51-510-56-00-5695	322.92
			40	ARNESON#269972-APR 2025 DIESEL		52-520-56-00-5695	322.93
			41	AQUAFIX-VITASTIM GREASE		52-520-56-00-5613	1,149.92
			42	ARNESON#269916-APR 2025 DIESEL		01-410-56-00-5695	752.61
			43	ARNESON#269915-APR 2025 GAS		01-410-56-00-5695	608.84
				INVOICE TOTAL:			16,522.81 *
	062525-M.CARYLE-A	05/30/25	01	CHICAGO COMM#360775-INSTALL		01-210-54-00-5495	577.50
			02	RADAR KITS		** COMMENT **	
			03	TRAFFIC SOLUTIONS-TRAFFIC		01-210-54-00-5462	4,500.00
			04	SUITE APP		** COMMENT **	
			05	GJOVIKS#453760-3 NEW TIRES		01-210-54-00-5495	334.23
			06	GJOVIKS#453756-BATTERY REPAIR		01-210-54-00-5495	125.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-M.CARYLE-A	05/30/25	07	GJOVIKS#453757-REWIRE BATTERY		01-210-54-00-5495	375.00
			08	GJOVIKS#453891-REPLACE BATTERY		01-210-54-00-5495	240.75
			09	GJOVIKS#453896-REPLACE BATTERY		01-210-54-00-5495	241.95
			10	GJOVIKS#454135-OIL CHANGE,		01-210-54-00-5495	283.06
			11	REPLACE PURGE VALVE		** COMMENT **	
			12	GJOVIKS#454182-REPLACE BATTERY		01-210-54-00-5495	515.91
			13	GJOVIKS#454264-REPLACE 4 TIRES		01-210-54-00-5495	1,211.25
				INVOICE TOTAL:			8,404.65 *
	062525-M.MCGREGORY-A	05/30/25	01	NAPA#387819-MUD FLAPS		51-510-56-00-5640	35.98
			02	MENARDS#042925-LIQUID ANT		51-510-56-00-5620	5.05
				INVOICE TOTAL:			41.03 *
	062525-M.NELSON-A	05/30/25	01	ARROWHEAD FORENSICS-GUBN SHOT		01-210-56-00-5620	141.58
			02	RESIDUE KIT		** COMMENT **	
			03	GUARDIAN-USER FEE, SOCIAL		01-210-54-00-5462	2,480.00
			04	MEDIA SCREENING REPORTS,		** COMMENT **	
			05	TRAINING COVERS		** COMMENT **	
			06	AMAZON-FLASH DRIVES		01-210-56-00-5610	27.12
			07	AMAZON-FLASH DRIVES		01-210-56-00-5610	178.88
			08	AMAZON-PORTABLE HARD DRIVE		01-210-56-00-5610	129.98
				INVOICE TOTAL:			2,957.56 *
	062525-P.MCMAHON-A	05/30/25	01	GALLS#031176609-UNIFORM SHIRTS		01-210-56-00-5600	203.31
			02	AMAZON-SAFETY CONES		01-210-56-00-5620	355.73
			03	WASH HOUSE-ALTERATIONS		01-210-56-00-5600	62.40
			04	GAS-N-WASH-APR 2025 CAR WASHES		01-210-54-00-5495	46.80
				INVOICE TOTAL:			668.24 *
	062525-P.RATOS-A	05/30/25	01	THREAD LOGIC-POLOS-ROSA		01-220-56-00-5620	171.70
				INVOICE TOTAL:			171.70 *
	062525-R.BEDFORD-A	05/30/25	01	MENARDS#042925-STUDS, SCREWS		01-410-56-00-5620	168.30
				INVOICE TOTAL:			168.30 *
	062525-R.CONARD-A	05/31/25	01	MENARDS#042825-SCREWDRIVER,		51-510-56-00-5620	11.37
			02	BUTT SPLICE		** COMMENT **	
				INVOICE TOTAL:			11.37 *
	062525-R.FREDRICKSON	05/30/25	01	COMCAST-04/13-05/12 INTERNET		51-510-54-00-5440	128.91
			02	AT 610 TOWER PLANT		** COMMENT **	
			03	COMCAST-4/15-5/14 INTERNET AT		79-795-54-00-5440	251.83
			04	102 E VAN EMMON		** COMMENT **	
				INVOICE TOTAL:			380.74 *
	062525-R.MIKOLASEK	05/30/25	01	MACON COUNTY-BLEA TUITION		01-210-54-00-5412	17,430.00

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900163	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-R.MIKOLASEK	05/30/25	02	JAN-APR 2025 FOR 2 STAFF		** COMMENT **	
			03	PHYSICIANS CARE-PRE-EMPLOYMENT	01-210-54-00-5411		579.00
			04	EXAM		** COMMENT **	
				INVOICE TOTAL:			18,009.00 *
	062525-S.AUGUSTINE-A	05/30/25	01	EIS-ELEVATOR REINSPECTION	82-820-54-00-5462		75.00
				INVOICE TOTAL:			75.00 *
	062525-S.REDMON-A	05/30/25	01	MENARDS#042825-STORAGE TOTES	79-795-56-00-5606		74.91
			02	BITLY-SUBSCRIPTION	79-795-54-00-5462		120.00
			03	AMAZON-DRINK DISPENSERS	79-795-56-00-5606		208.00
			04	JACKSON-HIRSH-LAMINATING	79-795-56-00-5610		263.33
			05	SUPPLIES	** COMMENT **		
			06	AT&T-04/24-05/23 TOWN SQUARE	79-795-54-00-5440		146.58
			07	SIGN INTERNET	** COMMENT **		
			08	AMAZON-GOLF CART SIDES & MAT	79-795-56-00-5606		156.28
			09	ARNESON#273693-APR 2025 DIESEL	79-790-56-00-5695		39.78
			10	ARNESON#273691-APR 2025 DIESEL	79-790-56-00-5695		195.98
			11	ARNESON#269969-APR 2025 GAS	79-790-56-00-5695		283.54
			12	ARNESON#270076-APR 2025 GAS	79-790-56-00-5695		1,113.51
			13	ARNESON#273690-APR 2025 GAS	79-790-56-00-5695		1,143.06
			14	UNIFIRST-FIRST AID SUPPLIES	79-790-56-00-5620		185.84
			15	GOLD MEDAL#425285-BEECHER	79-795-56-00-5607		1,103.56
			16	CONCESSION SUPPLIES	** COMMENT **		
			17	4 IMPRINT-GOLF SWAG BAGS	79-795-56-00-5606		765.44
				INVOICE TOTAL:			5,799.81 *
	062525-S.REMUS-A	05/30/25	01	RUNNING AWARDS-HOLIDAY RACE	79-795-56-00-5606		150.00
			02	MEDAL & SHIRT DESIGN ART FEE	** COMMENT **		
				INVOICE TOTAL:			150.00 *
	062525-S.SENDRA-A	05/30/25	01	AMAZON-EDIBLE GLITTER	79-795-56-00-5606		83.93
				INVOICE TOTAL:			83.93 *
	062525-S.SLEEZER-A	05/30/25	01	MENARDS#042825-CONTRACTOR BAGS	79-790-56-00-5620		734.30
				INVOICE TOTAL:			734.30 *
	062525-T.HOULE-A	05/30/25	01	SHOREWOOD AUTO-SPINDLE & SEAL	79-790-56-00-5640		73.99
			02	SHOREWOOD AUTO-CUTTER	79-790-56-00-5640		138.99
			03	ACE-NUTS	79-790-56-00-5640		4.61
				INVOICE TOTAL:			217.59 *
				CHECK TOTAL:			85,468.34
				TOTAL AMOUNT PAID:			85,468.34

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004231	DLK DLK, LLC						
	304A	06/27/25	01	APR 2025 ECONOMIC DEVELOPMENT	01-640-54-00-5486		3,090.00
			02	HOURS	** COMMENT **		
				INVOICE TOTAL:			3,090.00 *
				DIRECT DEPOSIT TOTAL:			3,090.00
543131	LINDCIVE LINDCO CIVES						
	2403351-SWL.01	02/21/25	01	INSTALLED SHOVEL HOLDER, BRAKE	01-410-56-00-5640		1,682.38
			02	CONTROLLER AND TIE DOWN LOOPS	** COMMENT **		
				INVOICE TOTAL:			1,682.38 *
				CHECK TOTAL:			1,682.38
543132	MENINC MENARDS INC						
	043025-STREBATE	06/18/25	01	FEB-APR 2025 SALES TAX REBATE	01-640-54-00-5492		97,184.42
				INVOICE TOTAL:			97,184.42 *
				CHECK TOTAL:			97,184.42
543133	PLAYPOW PLAYPOWER LT FARMINGTON INC						
	1400294124	04/24/25	01	POST ADD-ON & BEAM SWING AT	25-225-60-00-6010		1,943.16
			02	ROTARY PARK	** COMMENT **		
				INVOICE TOTAL:			1,943.16 *
				CHECK TOTAL:			1,943.16
543134	R0002208 HARI DEVELOPMENT YORKVILLE LLC						
	043025-STREBATE	06/18/25	01	FEB-APR 2025 SALES TAX REBATE	01-640-54-00-5492		651.42
				INVOICE TOTAL:			651.42 *
				CHECK TOTAL:			651.42

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

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543135	SHEVOKAS	SHEVOKAS EXTERIORS LLC					
	022025	02/20/25	01	BRISTOL BAY PARK GARAGE	25-225-60-00-6020		4,661.00
			02	CONSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		4,661.00 *
					CHECK TOTAL:		4,661.00
543136	UMBBANK	UMB BANK					
	043025-STREBATE	06/18/25	01	FEB-APR 2025 SALES TAX REBATE	01-640-54-00-5492		150,798.63
					INVOICE TOTAL:		150,798.63 *
					CHECK TOTAL:		150,798.63
543137	WINNINGE	WINNINGER EXCAVATING INC.					
	25-229	01/30/25	01	209 E CENTER ST SANITARY	51-510-56-00-5640		3,812.34
			02	SERVICE REPAIR	** COMMENT **		
					INVOICE TOTAL:		3,812.34 *
					CHECK TOTAL:		3,812.34
TOTAL CHECKS PAID:							260,733.35
TOTAL DIRECT DEPOSITS PAID:							3,090.00
TOTAL AMOUNT PAID:							263,823.35

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-A.ROSA-B	05/31/25	01	KENDALL PRINT-BUSINESS CARDS		01-220-56-00-5620	78.50
				INVOICE TOTAL:			78.50 *
	062525-A.ROZBORSKI-B	05/30/25	01	COUNTRY INN-TRAINING LODGING		01-410-54-00-5412	610.50
			02	MENARDS#052725-MIX SEED,TAP		01-410-56-00-5620	76.95
				INVOICE TOTAL:			687.45 *
	062525-A.SIMMONS-B	05/30/25	01	GOTO-MAY 2025 PHONE SYSTEM		01-110-54-00-5440	168.36
			02	GOTO-MAY 2025 PHONE SYSTEM		01-220-54-00-5440	179.58
			03	GOTO-MAY 2025 PHONE SYSTEM		01-120-54-00-5440	123.47
			04	GOTO-MAY 2025 PHONE SYSTEM		79-795-54-00-5440	179.58
			05	GOTO-MAY 2025 PHONE SYSTEM		01-210-54-00-5440	897.92
			06	QUADIENT-5/28-8/27 POSTAGE		01-120-54-00-5485	254.75
			07	MACHINE LEASE		** COMMENT **	
			08	ADS-JUN-AUG ALARM MONITORING		24-216-54-00-5446	120.00
			09	AT 908 GAME FARM RD		** COMMENT **	
				INVOICE TOTAL:			1,923.66 *
	062525-A.ZITT-B	05/30/25	01	MENARDS#052125-LIGHT TORCH KIT		51-510-56-00-5620	49.99
				INVOICE TOTAL:			49.99 *
	062525-B.BEGRENS-B	05/30/25	01	NAPA#387997-TOGGLE		01-410-56-00-5640	3.19
			02	NAPA#389144-BULBS		01-410-56-00-5640	19.88
				INVOICE TOTAL:			23.07 *
	062525-B.BLYSTONE-B	05/31/25	01	MSI-TEST TRANSACTION		01-000-48-00-4850	2.00
			02	YORKVILL POST-PROJECT CARDINAL		90-242-00-00-0011	119.24
			03	PROJECT PIONEER MAILINGS		** COMMENT **	
				INVOICE TOTAL:			121.24 *
	062525-B.OLSON-B	05/30/25	01	CURB TAXI-CONFERENCE TRANSPORT		01-110-54-00-5415	28.91
			02	MIDWAY-CONFERENCE PARKING		01-110-54-00-5415	60.00
			03	ZOOM-MAY 2025 USER FEES		01-110-54-00-5462	189.95
				INVOICE TOTAL:			278.86 *
	062525-B.WOLF-B	05/30/25	01	RURAL KING-CABLE TIES		79-790-56-00-5646	25.98
				INVOICE TOTAL:			25.98 *
	062525-D.BROWN-B	05/30/25	01	AWWA-ONLINE CLASSES		51-510-54-00-5412	413.00
			02	MENARDS#051525- COOLER,		51-510-56-00-5620	289.88
			03	GARBAGE BAGS, TEMP GUAGE,		** COMMENT **	
			04	DEHUMIDIFIER		** COMMENT **	
			05	AMAZON-WRENCH		51-510-54-00-5452	26.98
			06	AMAZON-PIPE REAMER,CUTTER		51-510-54-00-5452	81.97
			07	GRAINGER-WATER DETECTOR		51-510-56-00-5638	76.47

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-D.BROWN-B	05/30/25	08	MENARDS#052325-ELBOWS, COUPLING		51-510-56-00-5620	58.71
			09	MENARDS#051625-DEHUMIDIFIER		51-510-56-00-5620	169.99
			10	MENARDS#051425-FITTINGS		51-510-56-00-5620	35.43
				INVOICE TOTAL:			1,152.43 *
	062525-D.HANSEN	05/31/25	01	AMAZON-LAPTOP BAG		01-220-56-00-5620	66.65
				INVOICE TOTAL:			66.65 *
	062525-D.HENNE-B	05/30/25	01	MENARDS#052125-PVC ENCLOSURE,		01-410-56-00-5620	99.51
			02	NIPPLES, BUSHING,NUTS,BOLTS,		** COMMENT **	
			03	CONNECTORS		** COMMENT **	
			04	MENARDS#050225-ADHESIVE,PIN		01-410-56-00-5620	50.91
			05	MENARDS#050125-ADHESIVE,BULBS		01-410-56-00-5620	83.88
			06	MENARDS#050125-BULBS		01-410-56-00-5620	79.96
			07	HOME DEPO-TUBING		01-410-56-00-5620	37.58
			08	MENARDS#052125-WIRE		23-230-54-00-5482	119.00
			09	MENARDS#051925-SPLICES		23-230-54-00-5482	19.56
				INVOICE TOTAL:			490.40 *
	062525-D.SMITH-B	05/30/25	01	MENARDS#051625-RATCHETS		79-790-56-00-5630	37.96
			02	MENARDS#052725-CONNECTORS		79-790-56-00-5620	85.96
			03	MENARDS#051425-SYRINGE		79-790-56-00-5640	7.59
			04	MENARDS#050125-UTILITY		79-790-56-00-5640	29.16
			05	HANGERS, SYRINGES, U-SHAPE		** COMMENT **	
			06	TOOL		** COMMENT **	
			07	RURAL KING-CLIPS		79-790-56-00-5640	25.98
			08	MENARDS#050625-BOLTS,NUTS,		79-790-56-00-5646	8.53
			09	WASHERS		** COMMENT **	
			10	MENARDS#051225-SWITCHES		79-790-56-00-5640	6.99
			11	AMAZON-ROCKER SWITCHES		79-790-56-00-5640	18.78
			12	FLATSOS#35473-4 TIRES		79-790-54-00-5495	684.40
			13	AMAZON-ROCKER SWITCHES, CABLE		79-790-56-00-5640	78.94
			14	TIES		** COMMENT **	
			15	DOUGLAS LIBRARY-PICKLE BALL		79-790-56-00-5646	892.00
			16	NETS		** COMMENT **	
				INVOICE TOTAL:			1,876.29 *
	062525-D.YODER-B	05/30/25	01	ACE-BALL VALVE,NIPPLE		01-410-56-00-5620	20.58
			02	MENARDS#050225-HOSE BARB,STEEL		01-410-56-00-5620	24.97
			03	MENARDS#051325-BAG STRAINER		01-410-56-00-5620	2.99
			04	DEKANE-V-BELT, ELEMENTS		01-410-56-00-5640	166.13
				INVOICE TOTAL:			214.67 *
	062525-E.DHUSE-B	05/30/25	01	GAS-N-WASH-MONTHLY WASH PASS		01-410-56-00-5628	9.95
			02	AMAZON-SAFETY VESTS		01-410-56-00-5600	65.22

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-E.DHUSE-B	05/30/25	03	AMAZON-SAFETY VESTS		51-510-56-00-5600	65.21
			04	AMAZON-SAFETY VESTS		52-520-56-00-5600	65.21
			05	AMAZON-MARKERS, WIPES		52-520-56-00-5610	58.50
			06	AMAZON-BADGE HOLDERS		52-520-56-00-5610	59.91
			07	NORTHERN SAFETY-SUNGLASSES		52-520-56-00-5600	89.04
			08	NORTHERN SAFETY-SUNGLASSES		51-510-56-00-5600	89.04
			09	NORTHERN SAFETY-SUNGLASSES		01-410-56-00-5600	89.04
				INVOICE TOTAL:			591.12 *
	062525-E.HERNANDEZ-B	05/30/25	01	MENARDS#051525-WEED KILLER		01-410-56-00-5620	159.98
			02	HOME DEPO-RAKE		01-410-56-00-5630	69.96
			03	ILSOS-LICENSE RENEWAL		01-410-56-00-5620	6.00
				INVOICE TOTAL:			235.94 *
	062525-E.WILLRETT-B	05/30/25	01	PARAGON#1009214-2 COMPUTERS		01-640-54-00-5450	4,719.95
			02	PARAGON#1009216-2 COMPUTERS		01-640-54-00-5450	5,989.94
			03	PARAGON#S5206267-ARUBA		01-640-54-00-5450	5,049.99
			04	FOUNDATION CARE RENEWAL		** COMMENT **	
			05	PANERA-COFFEE & SNACKS		01-110-56-00-5610	285.34
			06	AMAZON-ETHERNET CABLE		01-640-54-00-5450	22.82
				INVOICE TOTAL:			16,068.04 *
	062525-G.CARLYLE	05/31/25	01	ADDITIONAL YEAR SERVICE		01-210-54-00-5462	27,561.36
			02	EXTENSION		** COMMENT **	
				INVOICE TOTAL:			27,561.36 *
	062525-G.JOHNSON-B	05/30/25	01	GAS-N-WASH-CAR WASH		51-510-54-00-5495	13.00
				INVOICE TOTAL:			13.00 *
	062525-G.KLEEFISCH	05/30/25	01	MENARDS#051325-CONDUIT, POLE		79-790-56-00-5640	49.45
			02	BREAKER, LOCKNUTS, GANG BOX,		** COMMENT **	
			03	BUSHING		** COMMENT **	
				INVOICE TOTAL:			49.45 *
	062525-G.NELSON	05/30/25	01	AMAZON-FILE FOLDERS		01-220-56-00-5610	15.08
			02	AMAZON-FOLDERS		01-220-56-00-5610	45.46
				INVOICE TOTAL:			60.54 *
	062525-G.STEFFANS-B	05/30/25	01	MECHANICS LAB-REPLACE BATTERY		52-520-54-00-5490	598.68
			02	NAPA#389354-FILTER		52-520-56-00-5620	11.20
				INVOICE TOTAL:			609.88 *
	062525-J.ANDERSON-B	05/30/25	01	NAPA#387935-BATTERY		79-790-56-00-5640	150.45
			02	NAPA#389681-GEAR OIL		79-790-56-00-5640	6.99
				INVOICE TOTAL:			157.44 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-J.BEHLAND-B	05/30/25	01	IN TOWNE STORAGE-MAY RENTAL		01-220-54-00-5485	308.00
			02	TRIBUNE-904 BRIDGE PH NOTICE		90-245-00-00-0011	415.30
			03	TRIBUNE-QUIK TRIP SIGN PH		90-208-00-00-0011	533.61
			04	NOTICE		** COMMENT **	
			05	DROP BOX-MAY 2025 FEES		01-110-54-00-5460	119.88
				INVOICE TOTAL:			1,376.79 *
	062525-J.GALAUNER-B	05/30/25	01	BSN#929746977-BASEBALL JERSEYS		79-795-56-00-5606	128.00
			02	BSN#929746976-BASEBALL JERSEYS		79-795-56-00-5606	382.00
			03	PESOLA-BANNER		79-795-56-00-5606	200.00
			04	SPEEDWAY-ICE		79-795-56-00-5606	44.36
				INVOICE TOTAL:			754.36 *
	062525-J.JACKSON-B	05/30/25	01	MENARDS#052025-SCREWDRIVER,		52-520-56-00-5620	31.97
			02	CABLE TIES, ELECTRICAL TAPE		** COMMENT **	
			03	MENARDS#052225-RATCHETS,GLOVES		52-520-56-00-5620	99.63
			04	MENARDS#052725-BUG SPRAY		52-520-56-00-5620	12.94
			05	MENARDS#050225-CLEANING SPRAYS		52-520-56-00-5620	15.93
			06	ACE-SCREWS		52-520-56-00-5620	2.79
				INVOICE TOTAL:			163.26 *
	062525-J.JENSEN-B	05/30/25	02	CHIPOTLE-TRAINING MEAL		01-210-54-00-5415	28.84
			03	LOGO FACTORY-UNIFORM POLOS		01-210-56-00-5600	521.41
			04	JEWEL-FLOWERS		01-210-56-00-5650	10.81
				INVOICE TOTAL:			561.06 *
	062525-J.NAVARRO-B	05/25/25	01	HOME DEPO-KEYPAD DEADBOLT		24-216-56-00-5656	114.55
			02	MEYER CO-ECAST UNIT		82-820-54-00-5495	28.76
			03	GRAINGER-ZURN CARTRIDGE		82-820-54-00-5495	34.36
			04	GREEN THUMB-DEHUMIDIFIER		24-216-56-00-5656	3,466.95
				INVOICE TOTAL:			3,644.62 *
	062525-J.WEISS-B	05/30/25	01	AMAZON-SUMMER READING CLUB		82-000-24-00-2480	144.32
			02	SUPPLIES		** COMMENT **	
			03	MENARDS#051325-FRAMES, PAINT		82-820-56-00-5610	55.82
			04	MENARDS#050925-ROLLER FRAME,		82-820-56-00-5610	17.24
			05	PAIL		** COMMENT **	
			06	MENARDS#052025-PAINT, BRUSH		82-820-56-00-5610	33.49
			07	AMAZON-PLUSHIES,HOOKS		82-820-56-00-5671	30.18
			08	AMAZON-PENCILS, PADS, WIGGLE		82-000-24-00-2480	55.04
			09	EYES, WOODEN BEADS		** COMMENT **	
				INVOICE TOTAL:			336.09 *
	062525-JULIE.GALAUNE	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			02	TRAINING		** COMMENT **	

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-JULIE.GALAUNE	05/30/25	03	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	404.41
			04	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	47.45
			05	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	76.00
			06	WALMART-BEACH PARTY DRINK		79-795-56-00-5606	99.54
			07	SUPPLIES		** COMMENT **	
			08	WALMART-BEACH PARTY DRINK		79-795-56-00-5606	208.01
			09	SUPPLIES		** COMMENT **	
			10	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	1,370.70
			11	AMAZON-MEM/BEACH PARTY		79-795-56-00-5606	185.09
			12	SUPPLIES		** COMMENT **	
			13	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	42.97
			14	MENARDS052125-WATER		79-795-56-00-5606	28.41
			15	TARGET-JUICE, CLOROX		79-795-56-00-5606	30.77
			16	AMAZON-PLASTIC CUPS		79-795-56-00-5606	44.48
				INVOICE TOTAL:			3,537.83 *
	062525-K.BALOG-B	05/30/25	01	MENARDS#050125-CLEANING		01-210-56-00-5620	31.75
			02	SUPPLIES		** COMMENT **	
			03	ILSOS-NOTARY REGISTRATION		01-210-54-00-5462	16.00
			04	ELINEUP-LICENSE & MAINTENACE		01-210-54-00-5462	750.00
			05	RENEWAL		** COMMENT **	
			06	COMCAST-5/15-6/14 ETHERNET		24-216-54-00-5446	1,746.50
			07	AMAZON-TAPE		01-210-56-00-5610	19.98
				INVOICE TOTAL:			2,564.23 *
	062525-K.BARKSDALE	05/30/25	01	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5462	63.74
				INVOICE TOTAL:			63.74 *
	062525-K.GREGORY-B	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		01-110-54-00-5412	1,000.00
			02	SCHOOL REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			1,000.00 *
	062525-K.IHRIG-B	05/30/25	01	MENARDS#050425-DIRT, FLOWERS		79-795-56-00-5606	36.87
			02	AMAZON-PENS, BINS		79-795-56-00-5606	95.33
			03	WALMART-PHOTO BOOK SUPPLIES		79-795-56-00-5606	51.51
			04	JEWEL-FLOWERS		79-795-56-00-5606	19.99
			05	TARGET-PARK DAY SUPPLIES		79-795-56-00-5606	51.96
			06	TWO SISTER SWEETS-COOKIES		79-795-56-00-5606	132.00
			07	TARGET-CUPCAKES, JUICE		79-795-56-00-5606	115.89
			08	AMAZON-SUMMER CAMP ITEMS		79-795-56-00-5606	633.20
				INVOICE TOTAL:			1,136.75 *
	062525-K.JONES-B	05/30/25	01	SHAW-RECORD NEWSPAPER RENEWAL		01-110-54-00-5460	78.00
				INVOICE TOTAL:			78.00 *
	062525-L.NELSON-B	05/30/25	01	RED CROSS-EPI PEN TRAINING		79-795-54-00-5412	35.00

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-L.NELSON-B	05/30/25	02	STATE FOOD SAFETY-FOOD MANAGER		79-795-54-00-5412	134.00
			03	TRAINING		** COMMENT **	
			04	IPRA-PROFESSIONAL MEMBERSHIP		79-795-54-00-5460	245.00
			05	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			06	TRAINING REGISTRATION		** COMMENT **	
			07	TARGET-CREAMER, JALAPENOS		79-795-56-00-5607	11.96
			08	AMAZON-CREAMER		79-795-56-00-5607	19.98
			09	TARGET-JALAPENOS		79-795-56-00-5607	7.96
			10	SPEEDWAY-ICE		79-795-56-00-5606	38.81
			11	RUNCO-TOILET TISSUE		79-795-56-00-5607	67.98
			12	RUNCO-PAPER TOWELS		79-795-56-00-5607	74.14
				INVOICE TOTAL:			1,634.83 *
	062525-M.BARBANENTE-	05/30/25	01	TARGET-CLEANING & CRAFT ITEMS		79-795-56-00-5606	19.27
			02	WALMART-GRADUATION SUPPLIES		79-795-56-00-5606	42.62
			03	TARGET-GORILLA TAPE		79-795-56-00-5606	21.77
			04	TARGET-BATTERIES, SNACKS		79-795-56-00-5606	52.90
			05	JEWEL-PLATES, NAPKINS		79-795-56-00-5606	36.08
			06	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	11.97
			07	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	12.91
			08	WALGREENS-PHOTO RETURNS		79-795-56-00-5606	-4.22
			09	WALGREENS-PHOTO RETURNS		79-795-56-00-5606	-9.65
			10	WALGREENS-PHOTO DEVELOPING		79-795-56-00-5606	13.47
			11	LITTLE FOXES-FIELDTRIP		79-795-56-00-5606	385.00
			12	PETSMART-CRAFT MATERIALS		79-795-56-00-5606	12.98
			13	TARGET-CLASSROOM BIN ITEMS		79-795-56-00-5606	15.00
			14	IL SAFETY-CPR TRAINING		79-795-54-00-5412	60.00
				INVOICE TOTAL:			670.10 *
	062525-M.CARYLE-B	05/30/25	01	THOMPSON REUTERS-SOFTWARE		25-205-60-00-6060	454.00
			02	SUBSCRIPTION RENEWAL		** COMMENT **	
			03	ILSOS-SQUAD PLATE RENEWAL		01-210-54-00-5495	154.40
				INVOICE TOTAL:			608.40 *
	062525-M.CISIJA-B	05/31/25	01	AAN-NOTARY COURSE		01-110-54-00-5462	29.00
			02	AMAZON-CALENDAR, TAPE, CLIPS		01-110-56-00-5610	35.82
			03	MARSHALLS-CASA GIFT BASKET		01-110-56-00-5610	12.99
			04	ITEMS		** COMMENT **	
			05	TROPICAL SMOOTHIE- CASA GIFT		01-110-56-00-5610	20.00
			06	BASKET GIFT CARD		** COMMENT **	
			07	DOLLAR TREE- CASA GIFT BASKET		01-110-56-00-5610	23.75
			08	ITEMS		** COMMENT **	
			09	MICHAELS-CASA GIFT BASKET		01-110-56-00-5610	17.98
			10	ITEMS		** COMMENT **	
			11	AMAZON-PAPER		01-110-56-00-5610	29.52

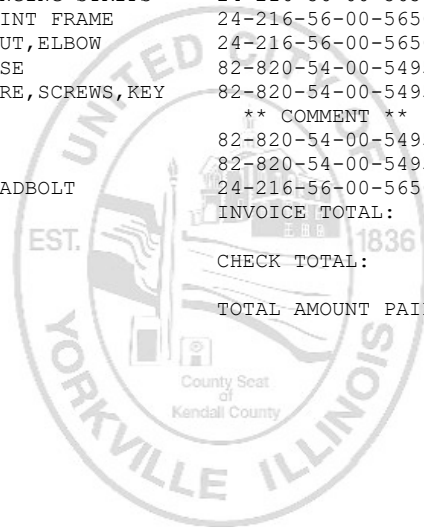
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-M.CISIJA-B	05/31/25	12	AMAZON-LABELS/SEALS		01-110-56-00-5610	19.50
			13	ILSOS-NOTARY REGISTRATION		01-110-54-00-5462	16.00
						INVOICE TOTAL:	204.56 *
	062525-M.CURTIS-B	05/30/25	01	AMAZON-CANVASES		82-000-24-00-2480	101.27
						INVOICE TOTAL:	101.27 *
	062525-M.MCGREGORY-B	05/30/25	01	FV LANDSCAPE-TOPSOIL		51-510-56-00-5620	218.28
						INVOICE TOTAL:	218.28 *
	062525-M.SENG-B	05/30/25	01	NAPA#388052-FUSE, GREASE		01-410-56-00-5640	112.87
			02	HOME DEPO-SHOVEL		01-410-56-00-5630	29.96
						INVOICE TOTAL:	142.83 *
	062525-M.WARD	05/30/25	01	AMAZON-BOOKS		82-820-56-00-5686	235.40
			02	AMAZON-BOOKS		82-820-56-00-5686	19.92
			03	AMAZON-BOOKS		82-820-56-00-5686	47.60
						INVOICE TOTAL:	302.92 *
	062525-P.LANDA-B	05/30/25	01	MENARDS#050625-TEFLON TAPE,		79-790-56-00-5620	14.80
			02	BUSHING, HOSE BIBB, LOCKNUTS		** COMMENT **	
			03	RURAL KING-WIND TUBE		79-790-56-00-5640	39.99
			04	MENARDS#051625-ROLLER COVERS		79-790-56-00-5630	10.66
			05	MENARDS#051525-SPRAY PAINT,		79-790-56-00-5640	41.95
			06	FILLER, STOP LEAK, HARDENER		** COMMENT **	
			07	MENARDS#050725-CHEMICALS		79-790-56-00-5620	60.63
						INVOICE TOTAL:	168.03 *
	062525-P.LEGENDRE-B	05/30/25	01	GAS-N-WASH-CAR WASH		51-510-56-00-5640	25.00
						INVOICE TOTAL:	25.00 *
	062525-P.MCMAHON-B	05/30/25	01	AMAZON-FUNERAL HONOR GUARD		01-210-56-00-5600	15.98
			02	STRAPS		** COMMENT **	
			03	IPTM-ALL SCENE TRAFFIC CRASH		01-210-54-00-5412	1,295.00
			04	HOMICIDE INVESTIGATION		** COMMENT **	
			05	TRAINING		** COMMENT **	
			06	TICKET STRIPE-ACTIVE THREAT		01-210-54-00-5412	54.34
			07	RESPONSE TRAINING		** COMMENT **	
			08	GALLS-UNIFORM SHIRTS		01-210-56-00-5600	51.19
			09	MENARDS#052325-DRIVE BITS,		01-210-56-00-5600	125.89
			10	CAULK GUN, ADHESIVE, GATE PULL		** COMMENT **	
			11	EPOLICE SUPPLY-COMMENDATION		01-210-56-00-5600	32.95
			12	BAR		** COMMENT **	
						INVOICE TOTAL:	1,575.35 *
	062525-P.RATOS-B	05/31/25	01	FIRST PLACE-STAKES		01-220-56-00-5620	148.00

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-P.RATOS-B	05/31/25	02	VIOC-OIL CHANGE, FILTER CHANGE		01-220-54-00-5490	170.95
			03	BRIDGE AUTO-BRAKE REPAIR		01-220-54-00-5490	1,281.24
						INVOICE TOTAL:	1,600.19 *
	062525-P.SCODRO-B	05/30/25	01	NAPA#389287-FILTER		51-510-56-00-5640	7.28
			02	MENARDS#051525-SEALING		51-510-56-00-5620	6.07
			03	COMPOUND, ANCHORS		** COMMENT **	
						INVOICE TOTAL:	13.35 *
	062525-R.BEDFORD-B	05/30/25	01	MENARDS#052325-CONNECTOR,NUTS		01-410-56-00-5620	8.54
			02	MENARDS#052325-HEX NUTS		01-410-56-00-5620	3.56
			03	MENARDS#050225-TRIBALL MOUNT		01-410-56-00-5620	28.08
						INVOICE TOTAL:	40.18 *
	062525-R.CONARD-B	05/30/25	01	AWWA-ONLINE TRAINING		51-510-54-00-5412	68.00
						INVOICE TOTAL:	68.00 *
	062525-R.FREDRICKSON	05/30/25	01	NEWTEK-5/11-6/11 WEB HOSTING		01-640-54-00-5450	17.90
			02	COMCAST-4/29-5/28 INTERNET,		79-790-54-00-5440	305.30
			03	PHONE AND CABLE AT 185 WOLF		** COMMENT **	
			04	COMCAST-4/30-5/29 INTERNET AT		52-520-54-00-5440	31.58
			05	610 TOWER		** COMMENT **	
			06	COMCAST-4/30-5/29 INTERNET AT		01-410-54-00-5440	126.32
			07	610 TOWER		** COMMENT **	
			08	COMCAST-4/30-5/29 INTERNET AT		51-510-54-00-5440	78.95
			09	610 TOWER		** COMMENT **	
			10	IPASS-TRANSPONDER REFILL		01-000-14-00-1410	40.00
						INVOICE TOTAL:	600.05 *
	062525-R.HODOUS-B	05/31/25	01	MENARDS#051625-TURNBUCKLES		79-790-56-00-5640	45.86
			02	MENARDS#052225-PIPE		79-790-56-00-5640	15.99
						INVOICE TOTAL:	61.85 *
	062525-R.HORNER-B	05/30/25	01	AMAZON-TOW HITCH		79-790-56-00-5620	339.97
			02	MENARDS#052125- WASHERS,		79-790-56-00-5620	74.88
			03	NUTS, ADHESIVE, BOLTS, RODS		** COMMENT **	
			04	HOME DEPO-RATCHET, DRILL		79-790-56-00-5630	371.85
			05	BITS, WORK LIGHT		** COMMENT **	
			06	MENARDS#050825-LINE REEL		79-790-56-00-5630	23.97
			07	MENARDS#050525-DRILL BRUSH		79-790-56-00-5630	5.98
			08	MENARDS#050925-ADHESIVE, BOX		79-790-56-00-5640	51.95
			09	MENARDS#052725-WASHERS		79-790-56-00-5640	12.25
			10	MENARDS#050625-PVC		79-790-56-00-5620	63.27
			11	CONNECTORS, DRILL BIT SET		** COMMENT **	
						INVOICE TOTAL:	944.12 *

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900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-R.MIKOLASEK-B	05/30/25	01	AMAZON-WORK BOOTS		01-210-56-00-5600	141.07
			02	AMAZON-WORK SHOES		01-210-56-00-5600	120.00
			03	AMAZON-WORK BOOTS RETURNED		01-210-56-00-5600	-130.00
			04	SOUTHWEST-CONFERENCE TRANSPORT		01-210-54-00-5415	365.96
			05	IACP-CONFERENCE REGISTRATION		01-210-54-00-5412	500.00
			06	IPAC-ANNUAL DUES RENEWAL		01-210-54-00-5460	104.00
			07	MENARDS#052725-FUSES		01-210-56-00-5620	11.98
				INVOICE TOTAL:			1,113.01 *
	062525-S.AUGUSTINE-B	05/31/25	01	TARGET-KRISPY KREMES		82-820-56-00-5610	27.28
			02	ILA-WEBINAR		82-000-24-00-2480	325.00
			03	SMITHEREEN-MAY 2025 PEST		82-820-54-00-5462	87.00
			04	CONTROL		** COMMENT **	
			05	AMAZON-ASURION PROTECTION PLAN		82-820-56-00-5635	48.99
			06	AMAZON-BATTERY REPLACEMENT		82-820-56-00-5635	421.47
			07	AMAZON-BATTERIES, SCREDRIVER		82-820-56-00-5610	18.74
			08	TARGET-CUPCAKES, GLG		82-820-56-00-5610	29.99
			09	AMAZON-RECEIPT PRINTER		82-820-56-00-5635	287.99
			10	HR SOURCE-2025 SUPPLEMENT		82-820-54-00-5462	199.00
			11	REPORT		** COMMENT **	
			12	HOME DEPO-PLANT FOOD, BULBS		82-820-56-00-5610	83.69
			13	AMAZON-TONER		82-820-56-00-5610	26.24
				INVOICE TOTAL:			1,555.39 *
	062525-S.DIAZ-B	05/30/25	01	AMAZON-COPY PAPER		01-110-56-00-5610	118.44
			02	AMAZON-PLASTIC SILVERWARE,		01-110-56-00-5610	41.84
			03	STAPLES		** COMMENT **	
			04	AMAZON-COPY PAPER		01-110-56-00-5610	78.96
				INVOICE TOTAL:			239.24 *
	062525-S.IWANSKI-B	05/30/25	01	YORK POST-POSTAGE		82-820-54-00-5452	4.40
			02	YORK POST-POSTAGE		82-820-54-00-5452	20.44
			03	AMAZON-TAPE, MARKERS		82-820-56-00-5610	109.54
				INVOICE TOTAL:			134.38 *
	062525-S.REDMON-B	05/30/25	01	VERMONT SYSTEMS-TABLET CREDIT		25-225-60-00-6060	1,976.89
			02	CARD READERS		** COMMENT **	
			03	AMAZON-VINYL		79-795-56-00-5606	12.39
			04	AMAZON-CASH DRAWER		79-795-56-00-5607	49.95
			05	AMAZON-NEW SAFE		79-795-56-00-5607	47.69
			06	DULCERIA DE AURORA-PINATAS		79-795-56-00-5606	116.89
			07	GOLD MEDAL#425302-BRIDGE		79-795-56-00-5607	1,124.91
			08	CONCESSION SUPPLIES		** COMMENT **	
			09	HANDEHOLDER-CARD READER CASES		25-225-60-00-6060	176.11
			10	AMAZON-TABLET CASES		25-225-60-00-6060	164.09

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-S.REDMON-B	05/30/25	11	GOLD MEDAL INV#425488-BEECHER		79-795-56-00-5607	763.70
			12	CONCESSION SUPPLIES		** COMMENT **	
			13	GOLD MEDAL INV#425489-BRIDGE		79-795-56-00-5607	676.60
			14	CONCESSION SUPPLIES		** COMMENT **	
			15	AMAZON-TABLET CHARGERS		25-225-60-00-6060	317.90
			16	AMAZON-SCREEN WIPES		79-795-56-00-5610	9.99
			17	AMAZON-CARD READER CHARGERS		25-225-60-00-6060	28.98
			18	AMAZON-EVENT CUPS		79-795-56-00-5606	186.60
			19	CRICUT-ANNUAL ACCESS RENEWAL		79-795-56-00-5606	95.88
			20	SAMS-LEMONADE		79-795-56-00-5606	44.32
			21	MENARDS#051625-BEACH PARTY		79-795-56-00-5606	85.61
			22	SUPPLIES		** COMMENT **	
			23	BITLY-GROWTH PLAN RENEWAL		79-795-54-00-5462	348.00
			24	SPEEDWAY-ICE		79-795-56-00-5606	66.54
			25	CASEYS-ICE		79-795-56-00-5606	24.20
				INVOICE TOTAL:			6,317.24 *
	062525-S.REMUS-B	05/30/25	01	WHISKEY ACRES-BEACH PARTY		79-795-56-00-5606	792.00
			02	BOURBON		** COMMENT **	
			03	ROSATIS-PRESCHOOL GRADUATION		79-795-56-00-5606	99.23
			04	PIZZA		** COMMENT **	
			05	PRIZE INDEMNITY-GOLF OUTING		79-795-56-00-5606	343.00
			06	HOLE IN ONE ACTIVITY INSURANCE		** COMMENT **	
			07	FOAM PARTY ALL STARS-BEACH		79-795-56-00-5606	800.00
			08	PARTY ATTRACTION		** COMMENT **	
				INVOICE TOTAL:			2,034.23 *
	062525-S.SENDRA-B	05/30/25	01	IPRA-PROFESSIONAL DEVELOPMENT		79-795-54-00-5412	1,000.00
			02	TRAINING REGISTRATION		** COMMENT **	
			03	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	135.98
			04	DOLLAR TREE-BEACH PARTY ITEMS		79-795-56-00-5606	41.25
			05	AMAZON-BEACH BALLS,SHARK ARCH		79-795-56-00-5606	386.95
			06	DOLLAR TREE-BEACH PARTY ITEMS		79-795-56-00-5606	17.50
				INVOICE TOTAL:			1,581.68 *
	062525-S.SLEEZER-B	05/30/25	01	PARADISE-CAR WASHES		79-790-54-00-5495	120.00
			02	MENARDS#051225-BATTERY CHARGER		79-790-56-00-5640	32.57
			03	MENARDS#050625- WASHERS,		79-790-56-00-5620	94.01
			04	SCRUB HEAD, PULSATOR SPIKES,		** COMMENT **	
			05	HOSE ADAPTERS		** COMMENT **	
			06	MENARDS#051325-PIPE, PAIL,		79-790-56-00-5620	167.93
			07	BOLTS, ELBOWS, TAPE		** COMMENT **	
				INVOICE TOTAL:			414.51 *
	062525-T.HOULE-B	05/30/25	01	SHOREWOOD AUTO-FILTERS, SHIELD		79-790-56-00-5640	570.46

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900164	FNBO	FIRST NATIONAL BANK OMAHA			06/25/25		
	062525-T.HOULE-B	05/30/25	02	OIL, GATE KIT, OCD PEDAL KIT	** COMMENT **		
			03	MENARDS#050825-TIE DOWN, SHOOK	79-790-56-00-5630		30.12
			04	MENARDS#050925-WEED CONTROL	79-790-56-00-5640		139.99
			05	FLATSOS-TIRE	79-790-54-00-5495		45.00
				INVOICE TOTAL:			785.57 *
	062525-T.MILSCHEKSKI	05/31/25	01	MENARDS#050625-KEYPAD RETURNED	24-216-56-00-5656		-109.00
			02	MENARDS#050925-BRACES	24-216-56-00-5656		5.58
			03	MENARDS#050825-EXIT BATTERY	24-216-56-00-5656		12.99
			04	MENARDS#052125-HANGING STRIPS	24-216-56-00-5656		18.56
			05	MENARDS#051525-PAINT FRAME	24-216-56-00-5656		15.97
			06	HOME DEPO-DOWNSPOUT, ELBOW	24-216-56-00-5656		21.96
			07	MENARDS#052725-HOSE	82-820-54-00-5495		35.99
			08	MENARDS#052725-WIRE, SCREWS, KEY	82-820-54-00-5495		15.71
			09	TAGS	** COMMENT **		
			10	HOME DEPO-BALLAST	82-820-54-00-5495		64.94
			11	HOME DEPO-BULBS	82-820-54-00-5495		94.98
			12	MENARDS#050525-DEADBOLT	24-216-56-00-5656		109.00
				INVOICE TOTAL:			286.68 *
				CHECK TOTAL:			90,993.93
				TOTAL AMOUNT PAID:			90,993.93



CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
131271	KCR	KENDALL COUNTY RECORDER'S			06/27/25		
	4025466	06/27/25	01	ORDINANCE APPROVING LICENSE		90-201-00-00-0011	57.00
			02	AGREEMENT FOR BRISTOL RIDGE		** COMMENT **	
			03	SOLAR		** COMMENT **	
				INVOICE TOTAL:			57.00 *
				CHECK TOTAL:			57.00
				TOTAL AMOUNT PAID:			57.00

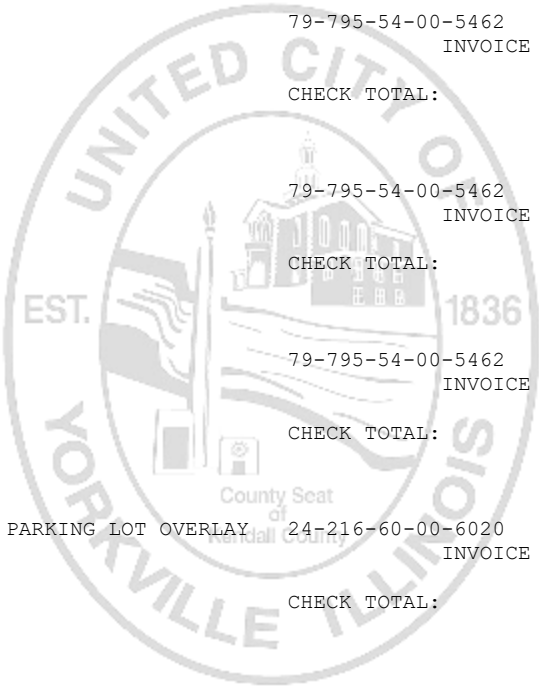
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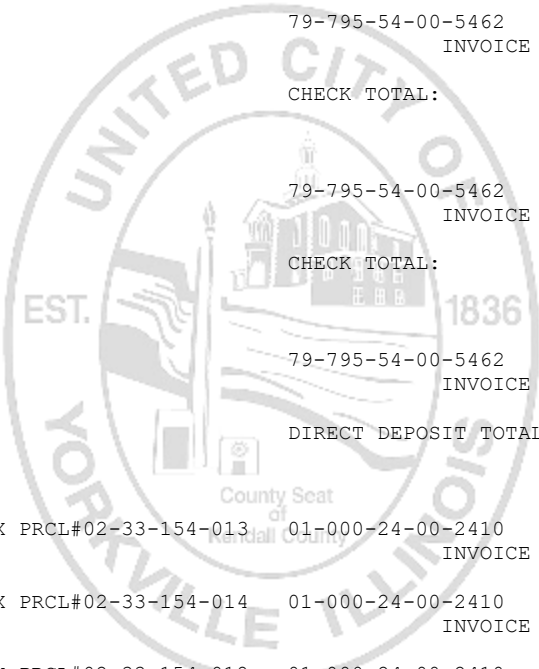
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543084	BOCEKC	CARTER ALEN BOCEK					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00
543085	CARTERB	BENJAMIN CARTER					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
					CHECK TOTAL:		100.00
543086	CURLC	CHRISTOPHER CURL					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
543087	DAVEYK	KARSON DAVEY					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
543088	DCONST	D. CONSTRUCTION, INC.					
	4999	05/13/25	01	HYDRAULIC PARKING LOT OVERLAY	24-216-60-00-6020		16,470.00
					INVOICE TOTAL:		16,470.00 *
					CHECK TOTAL:		16,470.00
D004196	DIETERG	GARY M. DIETER					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004196	DIETERG GARY M. DIETER						
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					DIRECT DEPOSIT TOTAL:		150.00
543089	FENILIJ JOSHUA FENILI						
	061925	06/19/25	01	UMPIRE	79-795-54-00-5462		168.00
					INVOICE TOTAL:		168.00 *
					CHECK TOTAL:		168.00
543090	GERLB BRETT GERL						
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		115.00
					INVOICE TOTAL:		115.00 *
					CHECK TOTAL:		115.00
D004197	GOLINSKA ANDREW GOLINSKI						
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					DIRECT DEPOSIT TOTAL:		150.00
543091	KCEDC KENDALL COUNTY COLLECTOR						
	02-33-154-013-2024	06/23/25	01	2024 P-TAX PRCL#02-33-154-013	01-000-24-00-2410		2,112.04
					INVOICE TOTAL:		2,112.04 *
	02-33-154-014-2024	06/23/25	01	2024 P-TAX PRCL#02-33-154-014	01-000-24-00-2410		1,481.00
					INVOICE TOTAL:		1,481.00 *
	02-33-154-018-2024	06/23/25	01	2024 P-TAX PRCL#02-33-154-018	01-000-24-00-2410		87.73
					INVOICE TOTAL:		87.73 *
					CHECK TOTAL:		3,680.77



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

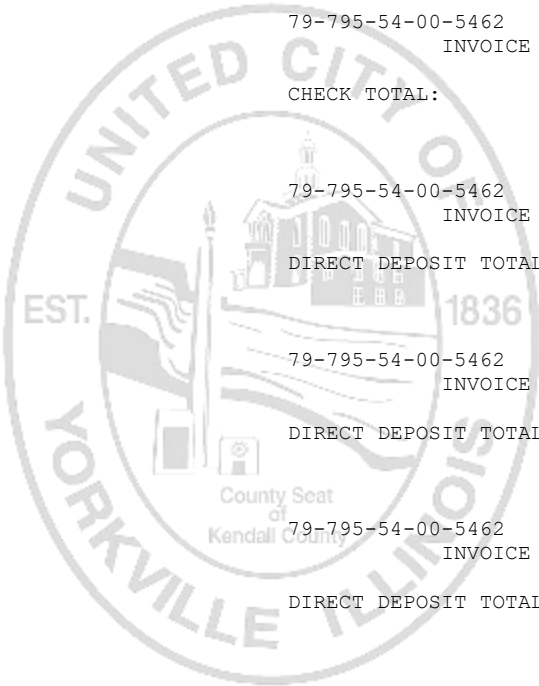
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543092	LIPSCOJA	JACOB LIPSCOMB					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					CHECK TOTAL:		80.00
543093	LOEWEB	BENJAMIN LOEWE					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
D004198	MATSONT	THOMAS MATSON					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					DIRECT DEPOSIT TOTAL:		125.00
D004199	MAYNARDL	LAURENCE R. MAYNARD					
	06/14-06/19	06/23/25	01	UMPIRE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					DIRECT DEPOSIT TOTAL:		125.00
D004200	MEIERJ	JACKSON MEIER					
	06/14-06/19	06/20/25	01	UMPIRE	79-795-54-00-5462		45.00
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004201	OLEARYM	MARTIN J. O'LEARY					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

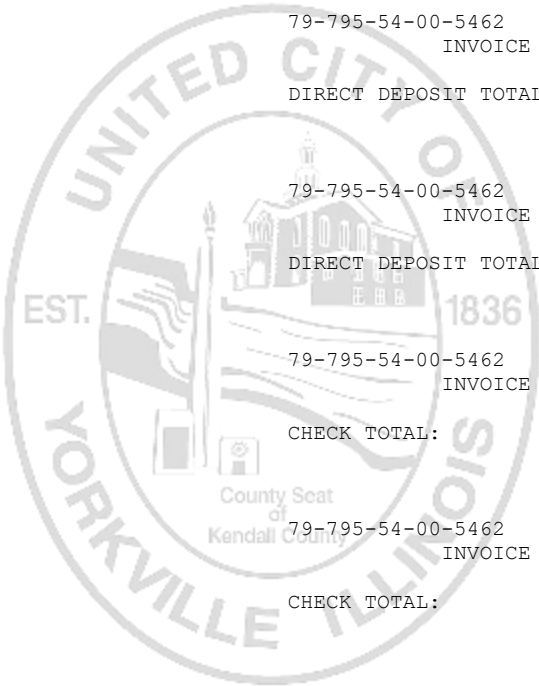
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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004201	OLEARYM 06/14-06/19	MARTIN J. O'LEARY 06/23/25	01	UMPIRE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					DIRECT DEPOSIT TOTAL:		150.00
D004202	OLSONM 06/14-06/19	MARK OLSON 06/20/25	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					DIRECT DEPOSIT TOTAL:		70.00
D004203	PAVLIKB 06/14-06/19	ROBERT J. PAVLIK 06/20/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					DIRECT DEPOSIT TOTAL:		75.00
543094	VOITIKM 061925	MICHAEL VOITIK 06/19/25	01	UMPIRE	79-795-54-00-5462		168.00
					INVOICE TOTAL:		168.00 *
					CHECK TOTAL:		168.00
543095	WARDA 06/14-06/19	ANDRE WARD 06/20/25	01	UMPIRE	79-795-54-00-5462		90.00
					INVOICE TOTAL:		90.00 *
					CHECK TOTAL:		90.00
D004204	WASONG	GERALD WASON					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

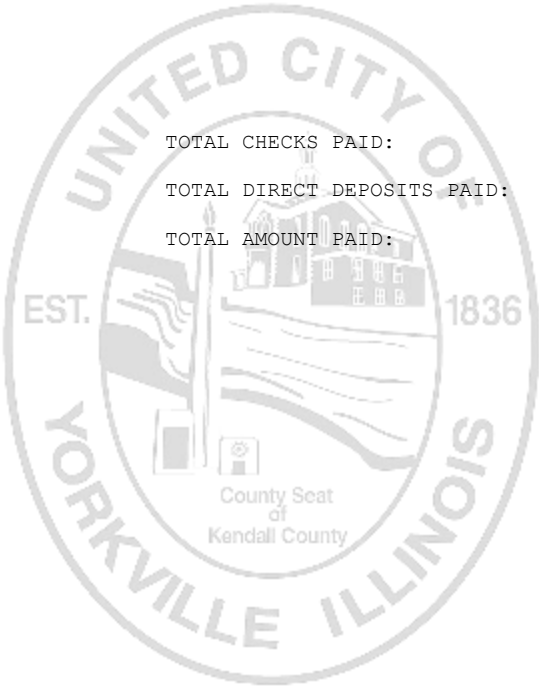
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INVOICES DUE ON/BEFORE 06/27/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004204	WASONG 061925	GERALD WASON 06/19/25	01	UMPIRE	79-795-54-00-5462		168.00
INVOICE TOTAL:							168.00 *
DIRECT DEPOSIT TOTAL:							168.00

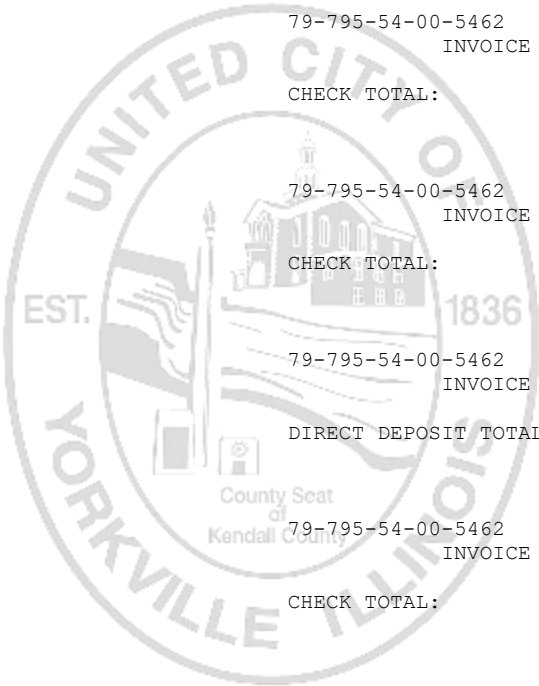


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TOTAL DIRECT DEPOSITS PAID:	1,058.00
TOTAL AMOUNT PAID:	22,194.77

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/03/2025

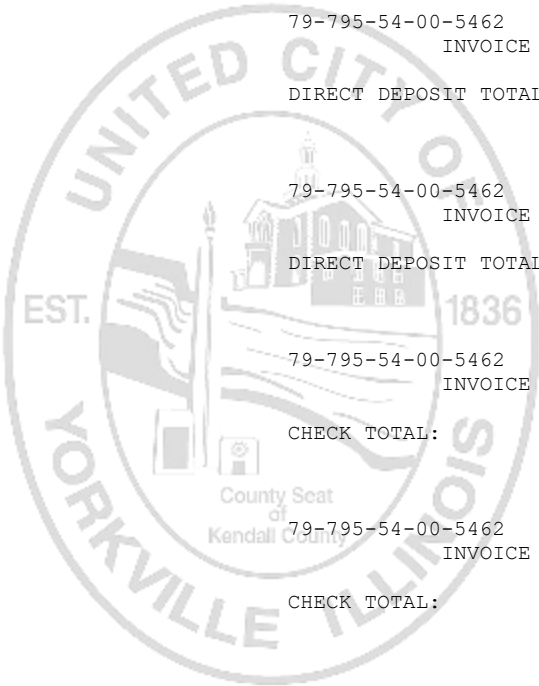
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543104	BEEBED	DAVID BEEBE					
	062725	06/27/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
543105	BOCEKC	CARTER ALEN BOCEK					
	062125	06/21/25	01	UMPIRE	79-795-54-00-5462		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00
543106	BOCEKL	LIAM BOCEK					
	062125	06/21/25	01	UMPIRE	79-795-54-00-5462		45.00
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
D004218	BOOKERA	ANNA BOOKER					
	062125	06/21/25	01	UMPIRE	79-795-54-00-5462		90.00
					INVOICE TOTAL:		90.00 *
					DIRECT DEPOSIT TOTAL:		90.00
543107	BOOKERR	ROBERT G. BOOKER					
	062125	06/21/25	01	UMPIRE	79-795-54-00-5462		70.00
					INVOICE TOTAL:		70.00 *
					CHECK TOTAL:		70.00
543108	DAVEYK	KARSON DAVEY					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/03/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543108	DAVEYK	KARSON DAVEY					
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
D004219	DIETERG	GARY M. DIETER					
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		150.00
					INVOICE TOTAL:		150.00 *
					DIRECT DEPOSIT TOTAL:		150.00
D004220	FAYMANJ	JOSEPH FAYMAN					
	062125	06/21/25	01	UMPIRE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					DIRECT DEPOSIT TOTAL:		125.00
543109	FENILIJ	JOSHUA FENILI					
	062625	06/26/25	01	UMPIRE	79-795-54-00-5462		84.00
					INVOICE TOTAL:		84.00 *
					CHECK TOTAL:		84.00
543110	GERLB	BRETT GERL					
	0621-0626	06/26/25	01	UMPIRE	79-795-54-00-5462		115.00
					INVOICE TOTAL:		115.00 *
					CHECK TOTAL:		115.00
543111	GONZALER	RAYMUNDO GONZALEZ					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

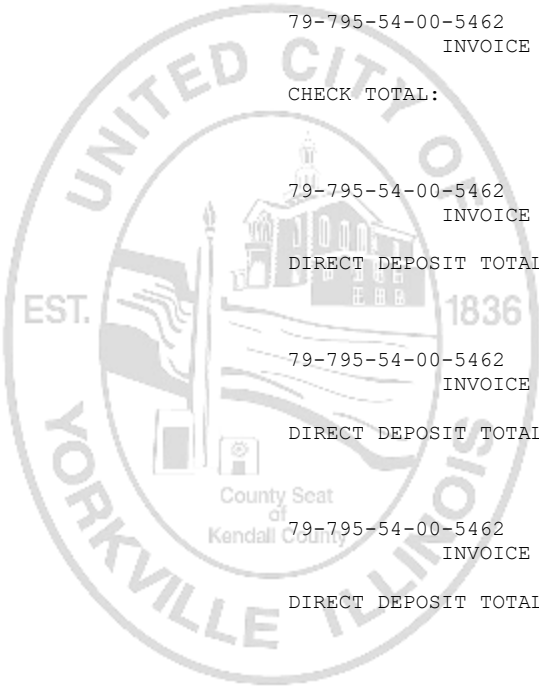
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UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 26

INVOICES DUE ON/BEFORE 07/03/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543111	GONZALER	RAYMUNDO GONZALEZ					
	06/21-06/27	06/27/25	01	UMPIRE	79-795-54-00-5462		235.00
					INVOICE TOTAL:		235.00 *
					CHECK TOTAL:		235.00
543112	HELMICKD	DAVID J HELMICK					
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00
D004221	MATSONT	THOMAS MATSON					
	06/21-06/26	06/26/25	01	UMPIRE	79-795-54-00-5462		125.00
					INVOICE TOTAL:		125.00 *
					DIRECT DEPOSIT TOTAL:		125.00
D004222	MAYNARDL	LAURENCE R. MAYNARD					
	06/21-06/24	06/24/25	01	UMPIRE	79-795-54-00-5462		135.00
					INVOICE TOTAL:		135.00 *
					DIRECT DEPOSIT TOTAL:		135.00
D004223	MEIERJ	JACKSON MEIER					
	06/21/25	06/21/25	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					DIRECT DEPOSIT TOTAL:		80.00
D004224	OLEARYC	CYNTHIA O'LEARY					



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

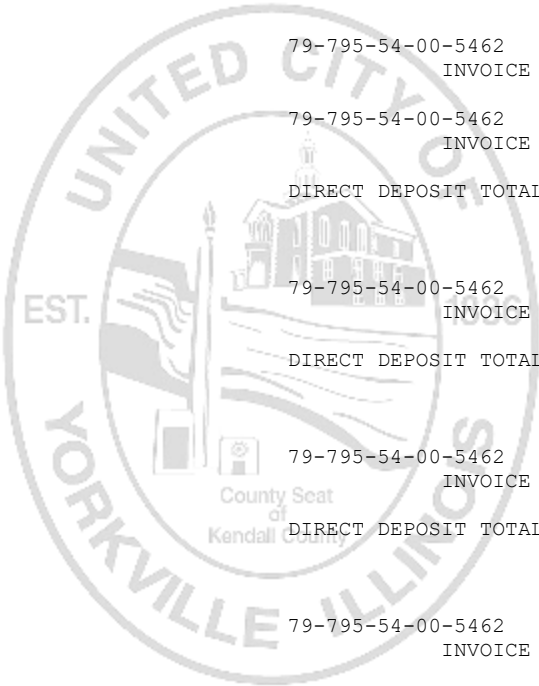
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UNITED CITY OF YORKVILLE
CHECK REGISTER

FY 26

INVOICES DUE ON/BEFORE 07/03/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004224	OLEARYC CYNTHIA O'LEARY						
	YORKVILLE REC BB/SB-	06/25/25	01	SPRING YOUTH BASEBALL/SOFTBALL	79-795-54-00-5462		2,490.00
			02	ASSIGNING FEE	** COMMENT **		
				INVOICE TOTAL:			2,490.00 *
				DIRECT DEPOSIT TOTAL:			2,490.00
D004225	OLEARYM MARTIN J. O'LEARY						
	062225	06/22/25	01	UMPRE	79-795-54-00-5462		100.00
				INVOICE TOTAL:			100.00 *
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		150.00
				INVOICE TOTAL:			150.00 *
				DIRECT DEPOSIT TOTAL:			250.00
D004226	OLSONM MARK OLSON						
	06/21-06/24	06/24/25	01	UMPIRE	79-795-54-00-5462		105.00
				INVOICE TOTAL:			105.00 *
				DIRECT DEPOSIT TOTAL:			105.00
D004227	PATTONS SHANE PATTON						
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		110.00
				INVOICE TOTAL:			110.00 *
				DIRECT DEPOSIT TOTAL:			110.00
D004228	PAVLIK ROBERT J. PAVLIK						
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		100.00
				INVOICE TOTAL:			100.00 *
				DIRECT DEPOSIT TOTAL:			100.00



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/03/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543113	PILKINGP	PAYTON M PILKINGTON					
	06/23/25	06/23/25	01	UMPIRE	79-795-54-00-5462		35.00
					INVOICE TOTAL:		35.00 *
					CHECK TOTAL:		35.00
543114	RIETZR	ROBERT L. RIETZ JR.					
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		100.00
					INVOICE TOTAL:		100.00 *
	062625	06/26/25	01	UMPIRE	79-795-54-00-5462		84.00
					INVOICE TOTAL:		84.00 *
					CHECK TOTAL:		184.00
D004229	SANDOVAA	ANTONIO SANDOVAL					
	062525	06/25/25	01	UMPIRE	79-795-54-00-5462		80.00
					INVOICE TOTAL:		80.00 *
					DIRECT DEPOSIT TOTAL:		80.00
543115	VOITIKM	MICHAEL VOITIK					
	062625	06/26/25	01	UMPIRE	79-795-54-00-5462		84.00
					INVOICE TOTAL:		84.00 *
					CHECK TOTAL:		84.00
543116	WALTJOSH	JOSH WALTERS					
	062325	06/23/25	01	UMPIRE	79-795-54-00-5462		75.00
					INVOICE TOTAL:		75.00 *
					CHECK TOTAL:		75.00

TOTAL CHECKS PAID:1,187.00

TOTAL DIRECT DEPOSITS PAID:3,840.00

TOTAL AMOUNT PAID:5,027.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	54-540	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543138	AACVB	AURORA AREA CONVENTION					
	05/25-HAMPTON	06/23/25	01	MAY 2025 HAMPTON INN HOTEL TAX	01-640-54-00-5481		6,188.94
				INVOICE TOTAL:			6,188.94 *
	5/25-SUPER	06/17/25	01	MAY 2025 SUPER 8 HOTEL TAX	01-640-54-00-5481		1,690.47
				INVOICE TOTAL:			1,690.47 *
				CHECK TOTAL:			7,879.41
543139	AEPENERG	AEP ENERGY					
	3025129054-0623	06/23/25	01	05/21-06/20 2702 MILL RD	51-510-54-00-5480		7,788.66
				INVOICE TOTAL:			7,788.66 *
				CHECK TOTAL:			7,788.66
543140	ALTEC	ALTEC INDUSTRIES, INC.					
	51690957	06/03/25	01	ANNUAL MAINTENANCE CHECK,	01-410-54-00-5490		1,189.78
			02	CHANGED HYDRAULIC FILTER	** COMMENT **		
				INVOICE TOTAL:			1,189.78 *
				CHECK TOTAL:			1,189.78
543141	ALTORFER	ALTORFER INDUSTRIES, INC					
	TK520095803	06/02/25	01	PERFORMED 2000 HOUR SHEDULED	51-510-54-00-5490		3,570.34
			02	SERVICE CHECK	** COMMENT **		
				INVOICE TOTAL:			3,570.34 *
	TK520095880	06/10/25	01	RESEAL STICK CYLINDER	01-410-54-00-5490		1,033.67
				INVOICE TOTAL:			1,033.67 *
	TK53686	06/10/25	01	RESEAL STICK CYLINDER	01-410-56-00-5640		642.00
				INVOICE TOTAL:			642.00 *
				CHECK TOTAL:			5,246.01

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543142	ANDERSJA	JARED ANDERSON					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543143	BARBANEM	MARISA BARBANENTE					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543144	BBOGC	BLACKBERRY OAKS GOLF COURSE					
	25-204	06/12/25	01	2025 GOLF OUTING	79-795-56-00-5606		8,511.00
					INVOICE TOTAL:		8,511.00 *
					CHECK TOTAL:		8,511.00
D004233	BEAVERST	VERNNE L. HENNE					
	8	07/01/25	01	1203 BADGER UNIT B-PYMT#8	51-510-54-00-5485		833.34
			02	1203 BADGER UNIT B-PYMT#8	52-520-54-00-5485		833.33
			03	1203 BADGER UNIT B-PYMT#8	01-410-54-00-5485		833.33
					INVOICE TOTAL:		2,500.00 *
					DIRECT DEPOSIT TOTAL:		2,500.00
D004234	BEDFORDR	RYAN BEDFORD					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	52-520	SEWER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	79-790	PARKS DEPARTMENT	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-795	RECREATION DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	82-820	LIBRARY OPERATIONS	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL			95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004235	BEHLANDJ	JORI BEHLAND					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543145	BENNETTG	BENNETT, GARY L.					
	052825	05/28/25	01	JUN-DEC 2025 BRUSH DUMPING	01-540-54-00-5443		600.00
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		600.00
543146	BRITE	UPSTATE WHOLESALE SUPPLY INC					
	INV39406	06/13/25	01	VEHICLE WEBCAM	25-205-60-00-6070		9,374.00
					INVOICE TOTAL:		9,374.00 *
					CHECK TOTAL:		9,374.00
D004236	BROWND	DAVID BROWN					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	51-510-54-00-5440		25.50
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		25.50 *
					DIRECT DEPOSIT TOTAL:		25.50
543147	BUILDERS	BUILDERS PAVING LLC					
	2504402	06/16/25	01	ENGINEERS PAYMENT ESTIMATE 2	23-230-60-00-6028		557,666.91
			02	FOR 2025 LOCAL ROAD PROGRAM	** COMMENT **		
					INVOICE TOTAL:		557,666.91 *
					CHECK TOTAL:		557,666.91

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543148	CALLONE	PEERLESS NETWORK, INC					
	77355	06/15/25	01	05/15-06/15 PW LINES	51-510-54-00-5440		317.56
					INVOICE TOTAL:		317.56 *
				CHECK TOTAL:			317.56
543149	CERTPOWE	CERTIFIED POWER INC					
	50366923	06/19/25	01	TOGGLE KEYPAD	01-410-56-00-5628		1,400.00
					INVOICE TOTAL:		1,400.00 *
				CHECK TOTAL:			1,400.00
543150	COMED	COMMONWEALTH EDISON					
	0505912000-0525	06/02/25	01	04/30-05/30 1908 RAINTREE	52-520-54-00-5480		142.39
					INVOICE TOTAL:		142.39 *
	0884004000-0525	06/03/25	01	05/01-06/02 1991 CANONBALL	51-510-54-00-5480		325.95
					INVOICE TOTAL:		325.95 *
	1135300100-0525	06/03/25	01	05/01-06/02 456 KENNEDY	52-520-54-00-5480		81.24
					INVOICE TOTAL:		81.24 *
	1752878000-0525	06/02/25	01	04/29-05/29 SUNSET & LIESURE	23-230-54-00-5482		3,010.96
					INVOICE TOTAL:		3,010.96 *
	1870344000-0525	06/04/25	01	05/05-06/04 105 COUNTRYSIDE PK	79-795-54-00-5480		35.05
					INVOICE TOTAL:		35.05 *
	1951034000-0525	06/06/25	01	05/06-06/05 RT34 & BEECHER	23-230-54-00-5482		62.92
					INVOICE TOTAL:		62.92 *
	2173921222-0525	06/04/25	01	05/02-06/03 420 FAIRHAVEN	51-510-54-00-5480		122.12
					INVOICE TOTAL:		122.12 *

01-110 ADMIN
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREETS OPERATIONS
01-640 ADMINISTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-230 CITY WIDE CAPITAL
24-216 BUILDING & GROUNDS
25-205 POLICE CAPITAL
25-212 GENERAL GOVERNMENT CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARK & RECREATION CAPITAL
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT
82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
89-890 DOWNTOWN II TIF
90-XXX DEVELOPER ESCROW
95-000 ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543150	COMED	COMMONWEALTH EDISON					
	2536492222-0525	06/06/25	01	05/05-06/04 SARAVANOS PUMP	52-520-54-00-5480		157.18
				INVOICE TOTAL:			157.18 *
	2793598111-0525	06/04/25	01	05/02-06/03 1975 BRIDGE LIFT	52-520-54-00-5480		841.97
				INVOICE TOTAL:			841.97 *
	3131491222-0525	06/04/25	01	05/02-06/03 101 BRUELL	52-520-54-00-5480		306.10
				INVOICE TOTAL:			306.10 *
	3260462000-0525	06/03/25	01	05/02-06/03 RT47 & RIVER	23-230-54-00-5482		316.44
				INVOICE TOTAL:			316.44 *
	3387801111-0525	06/02/25	01	04/30-05/30 872 PRAIRIE CR	79-795-54-00-5480		104.82
				INVOICE TOTAL:			104.82 *
	3573137000-0525	06/03/25	01	05/01-06/02 133 E HYDRAULIC	79-795-54-00-5480		260.81
				INVOICE TOTAL:			260.81 *
	5110449000-0525	06/05/25	01	05/05-06/04 6780 RT47	23-230-54-00-5482		84.64
				INVOICE TOTAL:			84.64 *
	5285646000-0525	06/06/25	01	05/01-06/02 KENEDY & MCHUGH	23-230-54-00-5482		91.28
				INVOICE TOTAL:			91.28 *
	5946707000-0525	06/11/25	01	05/02-06/03 PR BUILDINGS	79-795-54-00-5480		351.68
				INVOICE TOTAL:			351.68 *
	6114554111-0525	06/04/25	01	05/02-06/03 610 TOWER	51-510-54-00-5480		164.72
				INVOICE TOTAL:			164.72 *
	6242447000-0525	06/11/25	01	05/09-06/10 RT34 & CANNONBALL	23-230-54-00-5482		21.19
				INVOICE TOTAL:			21.19 *
	6918342222-0525	06/03/25	01	05/01-06/02 301 E HYDRAULIC	79-795-54-00-5480		51.70
				INVOICE TOTAL:			51.70 *

01-110 ADMIN
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREETS OPERATIONS
01-640 ADMINISTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-230 CITY WIDE CAPITAL
24-216 BUILDING & GROUNDS
25-205 POLICE CAPITAL
25-212 GENERAL GOVERNMENT CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARK & RECREATION CAPITAL
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT
82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
89-890 DOWNTOWN II TIF
90-XXX DEVELOPER ESCROW
95-000 ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543150	COMED	COMMONWEALTH EDISON					
	7581432222-0525	06/02/25	01	04/30-05/30 1107 PRAIRIE LIFT	52-520-54-00-5480		188.94
				INVOICE TOTAL:			188.94 *
	7824275000-0525	06/04/25	01	05/02-06/03 1 MCHUGH	23-230-54-00-5482		72.82
				INVOICE TOTAL:			72.82 *
	8273737000-0525	06/02/25	01	05/01-06/02 104 E VAN EMMON	79-795-54-00-5480		402.44
				INVOICE TOTAL:			402.44 *
	8500662000-0525	06/03/25	01	05/01-06/02 PRESTWICK LIFT	52-520-54-00-5480		168.32
				INVOICE TOTAL:			168.32 *
	8503040100-0525	06/06/25	01	05/06-06/05 FOXHILL 7 LIFT	51-510-54-00-5480		92.58
				INVOICE TOTAL:			92.58 *
	85072420000-0525	06/04/25	01	05/02-06/03 7 COUNTRYSIDE	23-230-54-00-5482		111.20
				INVOICE TOTAL:			111.20 *
	9567127000-0525	06/04/25	01	05/02-06/03 1 COUNTRYSIDE PKWY	23-230-54-00-5482		120.52
				INVOICE TOTAL:			120.52 *
	9810925111-0525	06/03/25	01	05/01-06/02 276 WINDHAM LIFT	52-520-54-00-5480		220.34
				INVOICE TOTAL:			220.34 *
				CHECK TOTAL:			7,910.32
D004237	CONARDR	RYAN CONARD					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
543151	CONSERV	CONSERV FS, INC					
01-110	ADMIN		12-112	SUNFLOWER SSA			
01-120	FINANCE		15-155	MOTOR FUEL TAX (MFT)	25-225	PARK & RECREATION CAPITAL	84-840 LIBRARY CAPITAL
01-210	POLICE		23-230	CITY WIDE CAPITAL	51-510	WATER OPERATIONS	87-870 COUNTRYSIDE TIF
01-220	COMMUNITY DEVELOPMENT		24-216	BUILDING & GROUNDS	52-520	SEWER OPERATIONS	88-880 DOWNTOWN TIF
01-410	STREETS OPERATIONS		25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	89-890 DOWNTOWN II TIF
01-640	ADMINISTRATIVE SERVICES		25-212	GENERAL GOVERNMENT CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX DEVELOPER ESCROW
11-111	FOX HILL SSA		25-215	PUBLIC WORKS CAPITAL	82-820	LIBRARY OPERATIONS	95-000 ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543151	CONSERV	CONSERV FS, INC					
	6441802	06/16/25	01	SEEDING REPAIR MATERIALS	51-510-56-00-5620		730.00
				INVOICE TOTAL:			730.00 *
				CHECK TOTAL:			730.00
543152	COREMAIN	CORE & MAIN LP					
	W542843	05/19/25	01	2025 METER INSTALLATIONS	51-510-60-00-6025		110,000.00
				INVOICE TOTAL:			110,000.00 *
	W585877	06/03/25	01	COUPLING EPOXY	51-510-56-00-5664		584.98
				INVOICE TOTAL:			584.98 *
	W794685	05/30/25	01	2025 METER INSTALLATIONS	51-510-60-00-6025		9,350.00
				INVOICE TOTAL:			9,350.00 *
	W999607	05/19/25	01	SPUD ADAPTERS	51-510-56-00-5664		69.83
				INVOICE TOTAL:			69.83 *
	X121481	06/09/25	01	2025 6 METER INSTALLS	51-510-60-00-6025		25.85
				INVOICE TOTAL:			25.85 *
				CHECK TOTAL:			120,030.66
543153	COXLAND	COX LANDSCAPING LLC					
	192721	06/11/25	01	TREE AND BUSH REMOVAL	12-112-54-00-5495		7,800.00
				INVOICE TOTAL:			7,800.00 *
				CHECK TOTAL:			7,800.00
D004238	DHUSEE	DHUSE, ERIC					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		15.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004238	DHUSEE	DHUSE, ERIC					
	070125	07/01/25	02	REIMBURSEMENT	** COMMENT **		
			03	JUN 2025 MOBILE EMAIL	51-510-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	JUN 2025 MOBILE EMAIL	52-520-54-00-5440		15.00
			06	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
543154	DIAZS	STACY DIAZ					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				CHECK TOTAL:			45.00
D004239	DLK	DLK, LLC					
	295	06/27/25	01	JUN 2025 ECONOMIC DEVELOPMENT	01-640-54-00-5486		10,042.50
			02	HOURS	** COMMENT **		
				INVOICE TOTAL:			10,042.50 *
	304B	06/25/25	01	MAY 2025 & JUNE 2025 ECONOMIC	01-640-54-00-5486		13,287.00
			02	DEVELOPMENT HOURS	** COMMENT **		
				INVOICE TOTAL:			13,287.00 *
				DIRECT DEPOSIT TOTAL:			23,329.50
543155	DRHCAMBR	DR HORTON-MIDWEST					
	20220258-3345 SEELEY	06/19/25	01	SECURITY GUARANTEE BALANCE	01-000-24-00-2415		525.00
			02	REFUND	** COMMENT **		
				INVOICE TOTAL:			525.00 *
				CHECK TOTAL:			525.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543156	EMT	ENERGY MANAGEMENT AND TESTING					
	45977	05/25/25	01	WELL #9 PQ MONITORING	51-510-54-00-5445		2,900.00
				INVOICE TOTAL:			2,900.00 *
				CHECK TOTAL:			2,900.00
543157	EUCLIDBE	EUCLID BEVERAGE					
	W-4316551	06/23/25	01	2025 RIVER FEST BEVERAGES	79-795-56-00-5606		11,385.90
				INVOICE TOTAL:			11,385.90 *
				CHECK TOTAL:			11,385.90
D004240	EVANST	TIM EVANS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004241	FREDRICR	ROB FREDRICKSON					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004242	GALAUNEJ	JAKE GALAUNER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543158	GALAUNJU	JULIE GALAUNER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543159	GARDKOCH	GARDINER KOCH & WEISBERG					
	24731	06/13/25	01	KIMBALL HILL I MATTER-MAY 2025	01-640-54-00-5461		1,495.00
					INVOICE TOTAL:		1,495.00 *
					CHECK TOTAL:		1,495.00
543160	GLATFELT	GLATFELTER UNDERWRITING SRVS.					
	164243131-7	12/16/24	01	LIABILITY INS INSTALL #7	01-640-52-00-5231		20,655.67
			02	LIABILITY INS INSTALL #7-PR	01-640-52-00-5231		4,294.81
			03	LIABILITY INS INSTALL #7	51-510-52-00-5231		2,277.66
			04	LIABILITY INS INSTALL #7	52-520-52-00-5231		1,091.82
			05	LIABILITY INS INSTALL #7	82-820-52-00-5231		1,712.04
					INVOICE TOTAL:		30,032.00 *
					CHECK TOTAL:		30,032.00
543161	HARRIS	HARRIS COMPUTER SYSTEMS					
	MSIZT0000620	05/27/25	01	MAY 2025 MYGOVHUB FEES	01-120-54-00-5462		354.32
			02	MAY 2025 MYGOVHUB FEES	51-510-54-00-5462		531.49
			03	MAY 2025 MYGOVHUB FEES	52-520-54-00-5462		156.32
					INVOICE TOTAL:		1,042.13 *
					CHECK TOTAL:		1,042.13
543162	HARTROB	ROBBIE HART					

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543162	HARTROB	ROBBIE HART					
	060525-PER DIEM	06/05/25	01	SLEA TRAINING MEAL PER DIEM	01-210-54-00-5495		22.00
					INVOICE TOTAL:		22.00 *
					CHECK TOTAL:		22.00
D004243	HENNED	DURK HENNE					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004244	HERNANDN	NOAH HERNANDEZ					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543163	HIGHSTAR	HIGH STAR TRAFFIC					
	13690	06/11/25	01	BRACKETS, LATEX PAINT, BOLTS,	01-410-56-00-5640		2,855.60
			02	NUTS	** COMMENT **		
					INVOICE TOTAL:		2,855.60 *
					CHECK TOTAL:		2,855.60
543164	HINSDALE	HINSDALE NURSERY					
	1848479	05/13/25	01	TREE	79-790-56-00-5640		280.00
					INVOICE TOTAL:		280.00 *
					CHECK TOTAL:		280.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004245	HODOUSR	RICHARD HODOUS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004246	HORNERR	RYAN HORNER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004247	HOULEA	ANTHONY HOULE					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543165	IDABWM	ILLINOIS DEPT. OF AGRICULTURE					
	7N003648	05/21/25	01	LAW ENFORCEMENT SCALE	01-210-54-00-5495		600.00
			02	INSPECTION	** COMMENT **		
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		600.00
D004248	IHRIGK	KIRSTEN IHRIG					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	52-520	SEWER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	79-790	PARKS DEPARTMENT	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-795	RECREATION DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	82-820	LIBRARY OPERATIONS	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL			95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

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01-110	ADMIN	12-112	SUNFLOWER SSA			84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	25-225	PARK & RECREATION CAPITAL	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	51-510	WATER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	52-520	SEWER OPERATIONS	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	79-795	RECREATION DEPARTMENT	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	82-820	LIBRARY OPERATIONS		

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004251	KLEEFISG	GLENN KLEEFISCH					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004252	LANDAP	PAUL LANDA					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543168	LAWSON	LAWSON PRODUCTS					
	9312556850	06/12/25	01	CONNECTORS, SLIDES, SEAL	01-410-56-00-5620		529.70
			02	RINGS, CABLE TIES, SCREWS	** COMMENT **		
					INVOICE TOTAL:		529.70 *
					CHECK TOTAL:		529.70
543169	LEGENDRP	PATRICK LEGENDRE					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543170	LOMBARDS	STEVEN LOMBARDO					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	52-520	SEWER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	79-790	PARKS DEPARTMENT	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-795	RECREATION DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	82-820	LIBRARY OPERATIONS	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL			95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004253	MCGREGOM	MATTHEW MCGREGORY					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543171	MECHANIC	MECHANICS LAB LLC					
	6179	05/01/25	01	DIAGNOSTIC ON PETERBILT 348	01-410-54-00-5490		150.00
					INVOICE TOTAL:		150.00 *
	6423	06/03/25	01	BATTERY, RECHARGE AC	79-790-54-00-5495		1,059.40
					INVOICE TOTAL:		1,059.40 *
					CHECK TOTAL:		1,209.40
543172	METRONET	METRO FIBERNET LLC					
	1872272-061825	06/18/25	01	651 PP INTERNET-6/18-7/17	01-110-54-00-5440		66.87
			02	651 PP INTERNET-6/18-7/17	01-220-54-00-5440		76.42
			03	651 PP INTERNET-6/18-7/17	01-120-54-00-5440		38.21
			04	651 PP INTERNET-6/18-7/17	79-795-54-00-5440		76.42
			05	651 PP INTERNET-6/18-7/17	01-210-54-00-5440		382.08
					INVOICE TOTAL:		640.00 *
					CHECK TOTAL:		640.00
543173	MIDWSALT	MIDWEST SALT					
	P482739	06/06/25	01	BULK ROCK SALT	51-510-56-00-5638		2,968.61
					INVOICE TOTAL:		2,968.61 *
	P482767	06/09/25	01	BULK ROCK SALT	51-510-56-00-5638		3,091.93
					INVOICE TOTAL:		3,091.93 *

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543173	MIDWSALT	MIDWEST SALT					
	P482815	06/24/25	01	BULK ROCK SALT	51-510-56-00-5638		3,023.59
					INVOICE TOTAL:		3,023.59 *
	P482982	06/23/25	01	BULK ROCK SALT	51-510-56-00-5638		3,298.46
					INVOICE TOTAL:		3,298.46 *
	P482983	06/23/25	01	BULK ROCK SALT	51-510-56-00-5638		3,013.18
					INVOICE TOTAL:		3,013.18 *
	P482984	06/23/25	01	BULK ROCK SALT	51-510-56-00-5638		3,087.47
					INVOICE TOTAL:		3,087.47 *
					CHECK TOTAL:		18,483.24
D004254	MILSCHE	TED MILSCHEWSKI					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543174	MUNIWELL	MUNICIPAL WELL & PUMP					
	23648	06/05/25	01	ENGINEERS PAYMENT ESTIMATE 6	51-510-60-00-6029		231,765.79
			02	AND FINAL FOR WELL 10	** COMMENT **		
			03	CONSTRUCTION	** COMMENT **		
					INVOICE TOTAL:		231,765.79 *
					CHECK TOTAL:		231,765.79
543175	NARVICK	NARVICK BROS. LUMBER CO, INC					
	97055	06/06/25	01	4000 PSI AE	25-225-60-00-6010		1,665.00
					INVOICE TOTAL:		1,665.00 *
					CHECK TOTAL:		1,665.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004255	NAVARROJ	JESUS NAVARRO					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543176	NELSONL	LUKE NELSON					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543177	NEMRT	NORTH EAST MULTI-REGIONAL					
	376980	04/14/25	01	ANNUAL MEMBERSHIP RENEWAL	01-210-54-00-5412		3,135.00
					INVOICE TOTAL:		3,135.00 *
					CHECK TOTAL:		3,135.00
543178	NICOR	NICOR GAS					
	16-00-27-3553 4-0525	06/12/25	01	05/13-06/12 1301 CAROLYN CT	01-110-54-00-5480		56.36
					INVOICE TOTAL:		56.36 *
	31-61-67-2493 1-0525	06/11/25	01	05/12-06/11 276 WINDHAM CR	01-110-54-00-5480		56.33
					INVOICE TOTAL:		56.33 *
	37-35-53-1941 1-0525	06/09/25	01	05/08-06/09 185 WOLF ST	01-110-54-00-5480		56.59
					INVOICE TOTAL:		56.59 *
	40-52-64-8356 1-0525	06/05/25	01	05/06-06/05 102 VAN EMMON	01-110-54-00-5480		186.06
					INVOICE TOTAL:		186.06 *

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543178	NICOR NICOR GAS						
	46-69-47-6727 1-0525	06/09/25	01	05/08-06/09 1975 N BRIDGE	01-110-54-00-5480		150.49
				INVOICE TOTAL:			150.49 *
	66-70-44-6942 9-0525	06/09/25	01	05/08-06/09 1908 RAINTREE RD	01-110-54-00-5480		158.12
				INVOICE TOTAL:			158.12 *
	80-56-05-1157 0-0525	06/09/25	01	05/08-06/09 2512 ROSEMONT	01-110-54-00-5480		58.04
				INVOICE TOTAL:			58.04 *
	86-91-67-3104 4-0525	06/09/25	01	05/08-06/09 1203 BADGER UNIT B	01-110-54-00-5480		65.02
				INVOICE TOTAL:			65.02 *
	95-16-10-1000 4-0525	06/16/25	01	05/15-06/13 1 RT47	01-110-54-00-5480		53.33
				INVOICE TOTAL:			53.33 *
				CHECK TOTAL:			840.34
543179	OMALLEY O'MALLEY WELDING & FABRICATING						
	21674	05/29/25	01	MODIFY KAYAK LAUNCH BRACKETS	79-790-54-00-5495		75.00
				INVOICE TOTAL:			75.00 *
				CHECK TOTAL:			75.00
543180	OPPJ JOSH OPP						
	060925-PER DIEM	06/09/25	01	FRONT SIGHT SOLUTIONS TRAINING	01-210-54-00-5415		19.00
			02	MEAL PER DIEM	** COMMENT **		
				INVOICE TOTAL:			19.00 *
				CHECK TOTAL:			19.00
543181	OTTOSEN OTTOSEN DINOLFO						
	14961	05/31/25	01	ADMIN LEGAL MATTERS-MAY 2025	01-640-54-00-5456		7,502.10
				INVOICE TOTAL:			7,502.10 *

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543181	OTTOSEN	OTTOSEN DINOLFO					
	14962	05/31/25	01	MAY 2025 MEETINGS	01-640-54-00-5456		1,600.00
					INVOICE TOTAL:		1,600.00 *
	14963	05/31/25	01	WIDENING OF KENNEDY ROAD	01-640-54-00-5456		435.60
			02	MATTERS-MAY 2025	** COMMENT **		
					INVOICE TOTAL:		435.60 *
	14964	05/31/25	01	IEPA LOAN MATTERS-MAY 2025	01-640-54-00-5456		1,258.40
					INVOICE TOTAL:		1,258.40 *
	14965	05/31/25	01	MAY 2025 CYRUS 1 MATTERS	90-227-00-00-0011		1,234.20
					INVOICE TOTAL:		1,234.20 *
	14966	05/31/25	01	MAY 2025 CONSUME CANNABIS	90-240-00-00-0011		72.60
					INVOICE TOTAL:		72.60 *
	14967	05/31/25	01	MAY 2025 BEECHER RD SOLAR	90-231-00-00-0011		145.20
			02	MATTERS	** COMMENT **		
					INVOICE TOTAL:		145.20 *
	14968	05/31/25	01	MAY 2025 PROJECT CARDINAL	90-242-00-00-0011		2,601.50
			02	MATTERS	** COMMENT **		
					INVOICE TOTAL:		2,601.50 *
	14970	05/31/25	01	MAY 2025 HEARTLAND MEADOWS	90-232-00-00-0011		399.30
			02	MATTERS	** COMMENT **		
					INVOICE TOTAL:		399.30 *
	14971	05/31/25	01	MAY 2025 BRISTOL RIDGE SOLAR	90-201-00-00-0011		931.70
			02	MATERS	** COMMENT **		
					INVOICE TOTAL:		931.70 *
	14972	05/31/25	01	MAY 2025 CORNEILS SOLAR MATTER	90-216-00-00-0011		169.40
					INVOICE TOTAL:		169.40 *

01-110 ADMIN
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREETS OPERATIONS
01-640 ADMINISTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-230 CITY WIDE CAPITAL
24-216 BUILDING & GROUNDS
25-205 POLICE CAPITAL
25-212 GENERAL GOVERNMENT CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARK & RECREATION CAPITAL
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT
82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
89-890 DOWNTOWN II TIF
90-XXX DEVELOPER ESCROW
95-000 ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543181	OTTOSEN	OTTOSEN DINOLFO					
	4974	06/23/25	01	OCEAN ATLANTIC MATTER-MAY 2025	01-640-54-00-5456		1,113.20
				INVOICE TOTAL:			1,113.20 *
				CHECK TOTAL:			17,463.20
543182	PEPSI	PEPSI-COLA GENERAL BOTTLE					
	19582006	06/12/25	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		444.00
				INVOICE TOTAL:			444.00 *
	50548000	06/23/25	01	BEECHER CONCESSION DRINKS	79-795-56-00-5607		412.00
				INVOICE TOTAL:			412.00 *
	54392000	06/24/25	01	BRIDGE CONCESSION DRINKS	79-795-56-00-5607		372.00
				INVOICE TOTAL:			372.00 *
				CHECK TOTAL:			1,228.00
D004256	PIAZZA	AMY SIMMONS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
543183	PRINTSRC	LAMBERT PRINT SOURCE, LLC					
	4753	06/12/25	01	YARD SIGN, VEHICLE GRAPHICS	79-790-54-00-5495		298.00
				INVOICE TOTAL:			298.00 *
				CHECK TOTAL:			298.00
543184	PURCELLJ	JOHN PURCELL					

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	52-520	SEWER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	51-510	WATER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	52-520	SEWER OPERATIONS	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-790	PARKS DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	79-795	RECREATION DEPARTMENT	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL	82-820	LIBRARY OPERATIONS		

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543184	PURCELLJ JOHN PURCELL						
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543185	R0001975 RYAN HOMES						
	20240886-3088 CONSTI	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20240957-3029 CONSTI	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20240984-3056 CONSTI	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241118-2875 OLD GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241226-2864 OLD GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241228-2858 OLD GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241243-2857 OLD GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241244-2861 OLD GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20241246-2854 OLG GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *

01-110 ADMIN
01-120 FINANCE
01-210 POLICE
01-220 COMMUNITY DEVELOPMENT
01-410 STREETS OPERATIONS
01-640 ADMINISTRATIVE SERVICES
11-111 FOX HILL SSA

12-112 SUNFLOWER SSA
15-155 MOTOR FUEL TAX (MFT)
23-230 CITY WIDE CAPITAL
24-216 BUILDING & GROUNDS
25-205 POLICE CAPITAL
25-212 GENERAL GOVERNMENT CAPITAL
25-215 PUBLIC WORKS CAPITAL

25-225 PARK & RECREATION CAPITAL
51-510 WATER OPERATIONS
52-520 SEWER OPERATIONS
79-790 PARKS DEPARTMENT
79-795 RECREATION DEPARTMENT
82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL
87-870 COUNTRYSIDE TIF
88-880 DOWNTOWN TIF
89-890 DOWNTOWN II TIF
90-XXX DEVELOPER ESCROW
95-000 ESCROW DEPOSIT

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543185	R0001975 RYAN HOMES						
	20241384-2867 OLG GL	06/17/25	01	SECURITY GUARANTEE REFUND	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		50,000.00
543186	R0002708 YOLKVILLE CAFE						
	MAY 2025 OVRPYMT	06/19/25	01	MAY 2025 POE OVERPAYMENT RFND	51-000-40-00-4085		68.19
					INVOICE TOTAL:		68.19 *
					CHECK TOTAL:		68.19
543187	R0002709 LEAFHOME ENHANCEMENTS LLC						
	225049	06/16/25	01	2025 HTD BOOTH REFUND	79-000-48-00-4843		225.00
					INVOICE TOTAL:		225.00 *
					CHECK TOTAL:		225.00
543188	R0002710 BRENDA REIER						
	061425-RFND	06/16/25	01	BEECHER DEPOSIT REFUND	01-000-24-00-2410		50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
543189	R0002711 CAROL RABOONE						
	061625-RFND	06/16/25	01	RFND OVERPAYMENT ON UB ACCOUNT	01-000-13-00-1371		241.78
			02	#0101283070-02	** COMMENT **		
					INVOICE TOTAL:		241.78 *
					CHECK TOTAL:		241.78
543190	R0002712 LAW OFFICE OF LISA A COFFEY PC						

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543190	R0002712	LAW OFFICE OF LISA A COFFEY PC					
	061625-RFND	06/16/25	01	RFND OVERPAYMENT ON UB ACCOUNT	01-000-13-00-1371		221.47
			02	#0103202700-01	** COMMENT **		
					INVOICE TOTAL:		221.47 *
					CHECK TOTAL:		221.47
543191	R0002713	CHERYL MURRAY					
	061625-RFND	06/16/25	01	RFND OVERPAYMENT ON UB ACCOUNT	01-000-13-00-1371		95.78
			02	#0104251700-01	** COMMENT **		
					INVOICE TOTAL:		95.78 *
					CHECK TOTAL:		95.78
543192	R0002714	SUSAN GREENE					
	062225-OVRPYMT	06/22/25	01	REFUND OVERPAYMENT ON UB	01-000-13-00-1371		351.37
			02	ACCOUNT #01025602000-000	** COMMENT **		
					INVOICE TOTAL:		351.37 *
					CHECK TOTAL:		351.37
543193	RALLY	RALLY HOMES, LLC					
	TMBR RDG REIMB	06/25/25	01	REIMBURSEMENT OF WATER MAIN	51-510-54-00-5462		218,321.22
			02	INSTALLATION PER ORDINANCE	** COMMENT **		
			03	2024-47 FOR THE TIMBER RIDGE	** COMMENT **		
			04	ESTATES DEVELOPMENT	** COMMENT **		
					INVOICE TOTAL:		218,321.22 *
					CHECK TOTAL:		218,321.22
D004257	RATOSP	PETE RATOS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-220-54-00-5440		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004257	RATOSP	PETE RATOS					
	070125	07/01/25	02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004258	REDMONST	STEVE REDMON					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543194	REINDERS	REINDERS, INC.					
	6073734-00	06/03/25	01	O-RINGS	79-790-56-00-5640		36.30
					INVOICE TOTAL:		36.30 *
	6073810-00	06/03/25	01	CAPS, WASHERS, SPACERS	79-790-56-00-5640		120.66
					INVOICE TOTAL:		120.66 *
					CHECK TOTAL:		156.96
D004259	ROSBOROS	SHAY REMUS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004260	ROZBORSA	ADAM ROZBORSKI					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004260	ROZBORSA	ADAM ROZBORSKI					
	070125	07/01/25	02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004261	SCODROP	PETER SCODRO					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004262	SCOTTTR	TREVOR SCOTT					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
543195	SEBIS	SEBIS DIRECT					
	120443	06/17/25	01	MAY 2025 UTILITY BILLING	01-120-54-00-5430		342.17
			02	MAY 2025 UTILITY BILLING	01-220-54-00-5430		62.50
			03	MAY 2025 UTILITY BILLING	51-510-54-00-5430		458.43
			04	MAY 2025 UTILITY BILLING	52-520-54-00-5430		213.84
			05	MAY 2025 UTILITY BILLING	79-795-54-00-5426		285.00
				INVOICE TOTAL:			1,361.94 *
				CHECK TOTAL:			1,361.94
D004263	SENDRAS	SAMANTHA SENDRA					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-795-54-00-5440		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004263	SENDRAS	SAMANTHA SENDRA					
	070125	07/01/25	02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004264	SENGM	MATT SENG					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004265	SLEEZERJ	JOHN SLEEZER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004266	SLEEZERS	SCOTT SLEEZER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004267	SMITHD	DOUG SMITH					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

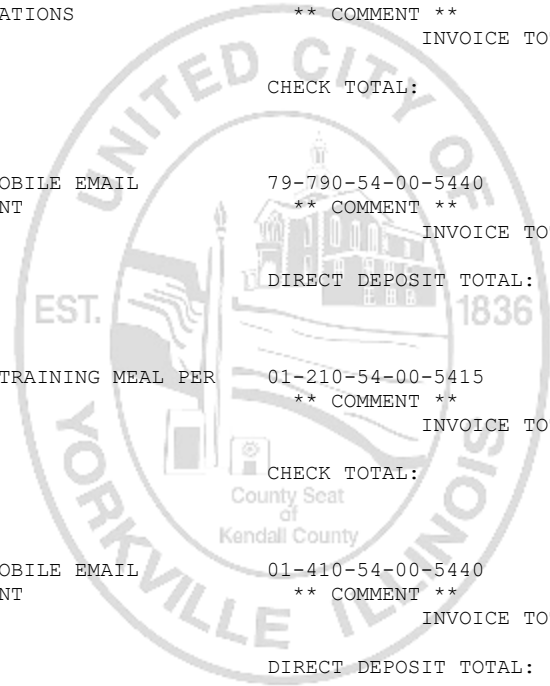
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004268	STEFFANG	GEORGE A STEFFENS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	52-520-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004269	THOMASL	LORI THOMAS					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543196	VITOSH	CHRISTINE M. VITOSH					
	2353	06/24/25	01	06/10/25 CC MEETING	90-242-00-00-0011		591.50
					INVOICE TOTAL:		591.50 *
	2358	06/16/25	01	JUN 2025 ADMIN HEARINGS	01-210-54-00-5467		350.00
					INVOICE TOTAL:		350.00 *
					CHECK TOTAL:		941.50
D004270	WEBERR	ROBERT WEBER					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004271	WILLRETE	ERIN WILLRETT					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-110-54-00-5440		45.00

01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004271	WILLRETE 070125	ERIN WILLRETT 07/01/25	02	REIMBURSEMENT	** COMMENT ** INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543197	WIREWIZ 364971	WIRE WIZARD OF ILLINOIS, INC 06/01/25	01 02	JUL-SEPT 2025 ALARM MONITORING FOR LIFT STATIONS	52-520-54-00-5444 ** COMMENT ** INVOICE TOTAL:		138.00 138.00 *
					CHECK TOTAL:		138.00
D004272	WOLFB 070125	BRANDON WOLF 07/01/25	01 02	JUN 2025 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT ** INVOICE TOTAL:		45.00 45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543198	WROBELA 063025-PER DIEM	ALEX WROBEL 06/30/25	01 02	NAPERVILLE TRAINING MEAL PER DIEM	01-210-54-00-5415 ** COMMENT ** INVOICE TOTAL:		22.00 22.00 *
					CHECK TOTAL:		22.00
D004273	YODERD 070125	DAVID YODER 07/01/25	01 02	JUN 2025 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT ** INVOICE TOTAL:		45.00 45.00 *
					DIRECT DEPOSIT TOTAL:		45.00



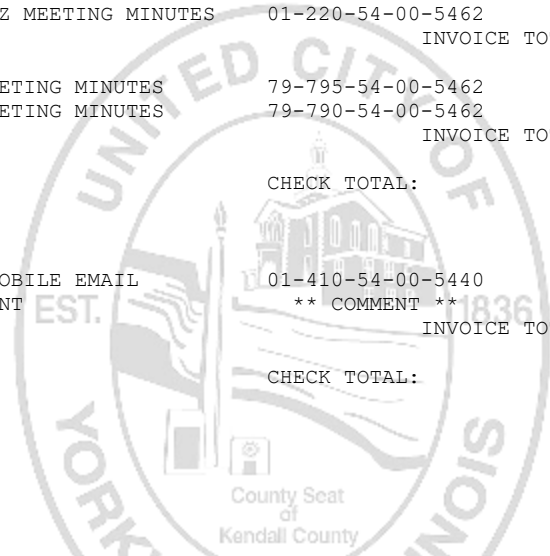
01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				

UNITED CITY OF YORKVILLE
CHECK REGISTER

INVOICES DUE ON/BEFORE 07/08/2025

FY 26

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004274	YORKEDU	YORKVILLE EDUCATIONAL					
	2025 GOLF OUTING	06/20/25	01	2025 GOLF OUTING SPLIT	79-795-56-00-5606		6,277.38
			02	PROCEEDS	** COMMENT **		
				INVOICE TOTAL:			6,277.38 *
				DIRECT DEPOSIT TOTAL:			6,277.38
543199	YOUNGM	MARLYS J. YOUNG					
	061125-P&Z	06/18/25	01	06/11/25 P&Z MEETING MINUTES	01-220-54-00-5462		85.00
				INVOICE TOTAL:			85.00 *
	061625-PR	06/19/25	01	06/16/25 MEETING MINUTES	79-795-54-00-5462		42.50
			02	06/16/25 MEETING MINUTES	79-790-54-00-5462		42.50
				INVOICE TOTAL:			85.00 *
				CHECK TOTAL:			170.00
543200	ZITTA	AUGUST ZITT					
	070125	07/01/25	01	JUN 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				CHECK TOTAL:			45.00
				TOTAL CHECKS PAID:			1,356,803.82
				TOTAL DIRECT DEPOSITS PAID:			33,842.38
				TOTAL AMOUNT PAID:			1,390,646.20



01-110	ADMIN	12-112	SUNFLOWER SSA	25-225	PARK & RECREATION CAPITAL	84-840	LIBRARY CAPITAL
01-120	FINANCE	15-155	MOTOR FUEL TAX (MFT)	51-510	WATER OPERATIONS	87-870	COUNTRYSIDE TIF
01-210	POLICE	23-230	CITY WIDE CAPITAL	52-520	SEWER OPERATIONS	88-880	DOWNTOWN TIF
01-220	COMMUNITY DEVELOPMENT	24-216	BUILDING & GROUNDS	79-790	PARKS DEPARTMENT	89-890	DOWNTOWN II TIF
01-410	STREETS OPERATIONS	25-205	POLICE CAPITAL	79-795	RECREATION DEPARTMENT	90-XXX	DEVELOPER ESCROW
01-640	ADMINISTRATIVE SERVICES	25-212	GENERAL GOVERNMENT CAPITAL	82-820	LIBRARY OPERATIONS	95-000	ESCROW DEPOSIT
11-111	FOX HILL SSA	25-215	PUBLIC WORKS CAPITAL				



UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 20, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,631.82	\$ -	\$ 1,631.82	\$ -	\$ 124.83	\$ 1,756.65
ALDERMAN	6,541.65	-	6,541.65	-	500.37	7,042.02
ADMINISTRATION	38,713.31	-	38,713.31	2,570.56	2,896.56	44,180.43
FINANCE	16,991.20	-	16,991.20	1,128.21	1,263.94	19,383.35
POLICE	154,690.10	3,207.95	157,898.05	503.95	11,699.18	170,101.18
COMMUNITY DEV.	47,534.69	-	47,534.69	3,156.31	3,531.77	54,222.77
STREETS	30,945.34	-	30,945.34	2,054.76	2,290.05	35,290.15
BUILDING & GROUNDS	6,877.80	-	6,877.80	456.68	511.75	7,846.23
WATER	27,873.13	495.30	28,368.43	1,825.12	2,090.53	32,284.08
SEWER	18,625.03	-	18,625.03	1,236.69	1,367.89	21,229.61
PARKS	41,908.96	114.50	42,023.46	2,530.48	3,127.38	47,681.32
RECREATION	31,663.44	-	31,663.44	1,677.59	2,352.36	35,693.39
LIBRARY	21,593.20	-	21,593.20	892.82	1,594.36	24,080.38
TOTALS	\$ 445,589.67	\$ 3,817.75	\$ 449,407.42	\$ 18,033.17	\$ 33,350.97	\$ 500,791.56

TOTAL PAYROLL

\$ 500,791.56



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, July 8, 2025

ACCOUNTS PAYABLE

DATE

FY 25

City MasterCard Bill Register - FY 25 <i>(Pages 1 - 6)</i>	06/25/2025	\$	85,468.37
City Check Register - FY 25 <i>(Pages 7 - 8)</i>	07/08/2025		263,823.35

SUB-TOTAL:		\$	349,291.72
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FY 26

City MasterCard Bill Register - FY 26 <i>(Pages 9 - 19)</i>	06/25/2025		90,993.93
Clerk's Check #131271 Kendall County Recorder <i>(Page 20)</i>	06/27/2025		57.00
Manual City Check Register - FY 25 <i>(Pages 21 - 25)</i>	06/27/2025		22,194.77
Manual City Check Register - FY 25 <i>(Pages 26 - 30)</i>	07/03/2025		5,027.00
City Check Register - FY 26 <i>(Pages 31 - 59)</i>	07/08/2025		1,390,646.20

SUB-TOTAL:			\$1,508,918.90
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WIRE PAYMENTS

Blue Cross/ Blue Shield Insurance-July 2025	06/30/2025		183,951.52
Amalgamated Bank of Chicago - 2023A Bond - Interest PMT	06/20/2025		222,171.88
Amalgamated Bank of Chicago - 2021 Bond - Interest PMT	06/20/2025		92,050.00
Amalgamated Bank of Chicago - 2025A Bond -Interest PMT	06/20/2025		419,761.75
Amalgamated Bank of Chicago - 20255 Bond -Interest PMT	06/20/2025		667,551.89
Key Government Financial-2022 Bond-Interest PMT	06/20/2025		7,537.20

TOTAL PAYMENTS:			\$1,593,024.24
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PAYROLL

Bi - Weekly <i>(Page 60)</i>	06/20/2025	\$	500,791.56
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SUB-TOTAL:		\$	500,791.56
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TOTAL DISBURSEMENTS:		\$	3,952,026.42
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Reviewed By:	
Legal	<input checked="" type="checkbox"/>
Finance	<input type="checkbox"/>
Engineer	<input type="checkbox"/>
City Administrator	<input checked="" type="checkbox"/>
Community Development	<input type="checkbox"/>
Purchasing	<input type="checkbox"/>
Police	<input type="checkbox"/>
Public Works	<input type="checkbox"/>
Parks and Recreation	<input checked="" type="checkbox"/>

Agenda Item Number

Mayor's Report #1

Tracking Number

CC 2025-53

Agenda Item Summary Memo

Title: Cannonball Ridge Park Playground Equipment Purchase Proposal

Meeting and Date: City Council – July 8, 2025

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Tim Evans Parks and Recreation
Name Department

Agenda Item Notes:

Memorandum



To: Yorkville City Council
From: Tim Evans, Director of Parks and Recreation
CC: Bart Olson, City Administrator
Scott Sleezer, Supt. of Parks
Date: June 30, 2025
Subject: Cannonball Ridge Park Playground Equipment Purchase Proposal

Subject

Cannonball Ridge Park Playground Equipment Purchase Proposal

Background

As shown on the attached playground replacement schedule, the Cannonball Ridge Park playground is twenty (20) years old and is reaching the end of its useful lifespan. Cannonball Ridge Park (2087 Northland Ln) currently has a basketball court, two (2) playgrounds, picnic area, shelter, skateboard elements, baseball field, and a sled hill.

Unique to this park, Cannonball Ridge Park has two (2) playgrounds, one for children 2-5 years old and one for children 5-12 years old. Both are original to the development and were purchased from PLAYCRAFT SYSTEMS manufacturer. As we have done with previous, new playground equipment at other City park sites, staff is planning on rehabbing both of these playgrounds in lieu of a complete tear down and replacement. The rehab will consist of keeping the swing frames, playground poles, one of the slides (it was recently replaced) and a web climber, as it links the 5-12 year old playground equipment. Staff will be replacing:

- a. Decks
- b. Climbers
- c. Slides
- d. Play panels
- e. Railings
- f. Stairs
- g. Transfer platforms
- h. Swings and adding an inclusive swing seat

The redevelopment and rehabbing of these two (2) playgrounds will also allow the City to update these two (2) playgrounds to the current American Disabilities Act (ADA) standards while also providing new playground equipment and colors to the community within the approved budget amount. Plus, it will be a slightly quicker installation process than a complete playground replacement.

The new playground equipment components will also include:

1. Unique playground features and inclusive play activities to support the development of all children, regardless of abilities.
2. Molded swings, to help children maintain a neutral body position.
3. Various climbers offering beginning, intermediate, and advanced levels of graduated play.
4. Cozy spots to offer a quiet space where children can retreat for sensory and social relief.

5. Half panels allow adequate space underneath each panel for individuals to use a mobility device.
6. New equipment colors, which will attract children's attention, stimulate their senses, and enhance their play experience. These new colors will also play a role in safety, making the playground equipment more visible and helping children distinguish between different areas.

As part of the current year's Parks and Recreation capital budget, the City designated \$123,900 to update the two (2) playground equipment pieces and swings at Cannonball Ridge Park. The capital budget is attached. Similar to the City utilizing Sourcewell for purchasing P&R trucks, staff used OMNIA Partners, a national procurement organization dedicated to optimizing procurement for organizations and providing access to group purchasing contracts with leading national suppliers, for volume savings and a streamlined procurement process for thousands of products and services, including playground equipment.

Utilizing this process to ensure the best price quote, PLAYCRAFT SYSTEMS was selected and is also the current playground equipment manufacturer for Cannonball Ridge Park. With staff planning to rehab the playgrounds, P&R will need to purchase the new playground equipment pieces from PLAYCRAFT SYSTEMS. Their quote and design information is attached. Due to the uncertainty with tariffs, staff is only able to receive a quote price guarantee in thirty (30) day increments. The new playground equipment quote from PLAYCRAFT SYSTEMS Manufacturer is for \$104,150.25 and is valid until July 27, 2025. The additional funds of \$19,749.75 will be used to install the new playground equipment pieces.

This item was presented to the City Council at their June 24 meeting, however due to concerns over Parks & Recreation staff color selection, the playground purchase was not approved by the Council. Since the June 24 meeting, Mayor Purcell, Alderman Funkhouser and P&R staff selected a new color design, which is attached. All three (3) color designs that were presented at the June 24 City Council memo are attached.

Recommendation

Staff seeks City Council approval on the Cannonball Ridge Park playground equipment purchase and rehab proposal from PLAYCRAFT SYSTEMS in an amount not to exceed \$104,150.25.

Resolution No. 2025-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS,
AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT FROM
PLAYCRAFT SYSTEMS IN AN AMOUNT NOT TO EXCEED \$104,150.25**

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

WHEREAS, the playground equipment located at Cannonball Ridge Park (the “*Park*”) is reaching the end of its useful lifespan; and

WHEREAS, the City’s Parks and Recreation department has determined that the playground equipment at the Park should not be completely replaced but rather should be rehabilitated; and

WHEREAS, rehabilitation of the playground equipment shall consist of replacing items such as slides, railings, stairs, platforms, and other equipment, and updating the playground equipment at the Park to meet American Disability Act standards; and

WHEREAS, the City has \$123,900.00 in the Fiscal Year 2026 budget for the purchase of playground equipment for Park; and

WHEREAS, Playcraft Systems (the “*Supplier*”), the supplier of the Park’s current playground equipment, provided the City with a quote (the “*Quote*”), attached hereto and incorporated herein as *Exhibit A*; and

WHEREAS, the City used OMNIA Partners competitive procurement system to obtain the Quote from the Supplier, and finds the Supplier’s price to be reasonable; and

WHEREAS, pursuant to the provisions of the Quote, the total cost of the playground equipment for Cannonball Ridge Park is \$104,150.25; and

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the health and safety of the City and its residents to authorize and approve the purchase of the playground equipment from the Supplier in accordance with the provisions of the Quote.

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

Section 1. The foregoing recitals are incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The City Administrator is authorized and directed to proceed with the purchase of the playground equipment described in *Exhibit A*, from Playcraft Systems, in an amount not to exceed \$104,150.25.

Section 3. 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. 2025.

CITY CLERK

KEN KOCH _____

DAN TRANSIER _____

ARDEN JOE PLOCHER _____

CRAIG SOLING _____

CHRIS FUNKHOUSER _____

MATT MAREK _____

RUSTY CORNEILS _____

RUSTY HYETT _____

APPROVED by me, as Mayor of the United City of Yorkville, Kendall County, Illinois this ____ day of _____, A.D. 2025.

MAYOR

Attest:

CITY CLERK

DATE:	6/27/2025
QUOTE VALID TILL:	7/27/2025
QUOTE #:	
QUOTE TYPE:	REVISION
CUSTOMER #:	0

PROJECT NAME	City of Yorkville - Cannonball Ridge Park
CUSTOMER NAME	UNITED CITY OF YORKVILLE
CONTACT NAME	RYAN HORNER
CONTACT PHONE	630.885.4919
CONTACT EMAIL	rhorne@yorkville.il.us

BILL TO	SCOTT SLEEZER
	651 PRAIRIE POINT DRIVE, YORKVILLE, IL 60560
SHIP TO	RYAN HORNER
	185 WOLF STREET, YORKVILLE, IL 60560

						CONTRACT		PAYMENT TERMS
						OMNIA		NET 30
CATEGORY	PART NUMBER	DESCRIPTION	COLOR	QTY	RETAIL	SUB TOTAL	DISCOUNT	TOTAL
STRUCTURE	R50E5FCFC	R5 Custom Play System (5-12 Year Old)		1	\$56,771.00	\$56,771.00	10%	\$51,093.90
STRUCTURE	R5021FCDC	R5 Custom Play System (2-5 Year Old)		1	\$39,588.00	\$39,588.00	10%	\$35,629.20
STRUCTURE	R50EA26AA	Sensory Play Wall (Custom)		1	\$6,954.00	\$6,954.00	10%	\$6,258.60
PARTS	CS-1517-CHAIN	WEB LINK CHAIN W/ HDWR		1	\$536.95	\$536.95	10%	\$483.26
PARTS	CS-PC1302-SIGN	HDPE SIGN INSERT AGES 2-5 W/ HDWR		1	\$242.59	\$242.59	10%	\$218.33
PARTS	CS-7002	POST CAP DOME R5 W/ HARDWARE		16	\$36.79	\$588.64	10%	\$529.78
PARTS	CS-PC1303-SIGN	HDPE SIGN INSERT AGES 5-12 W/ HDWR		1	\$242.59	\$242.59	10%	\$218.33
CUSTOM	CUSTOMFEE	HOURLY ENGINEERING CUSTOM FEE FOR AGE/SAFETY SIGNS		2	\$155.25	\$310.50	0%	\$310.50
SURCHARGE	SURCHARGE	Material price increase surcharge		1	\$2,908.36	\$2,908.36	0%	\$2,908.36
<div>NOTES</div> <p>Credit Card payments for invoices over \$1000 will incur a 3.5% service fee. Wire transactions will require fees to be paid by customer. AMEX is not accepted.</p>						SUB TOTAL		\$97,650.25
						TAX		\$0.00
						FREIGHT		\$6,500.00
						GRAND TOTAL		\$104,150.25

I authorize Playcraft Systems LLC to begin production of the order associated with this estimate and agree to the payment terms and overall terms and conditions (pg2).	
Signature:	Print Name:
Title:	Date:

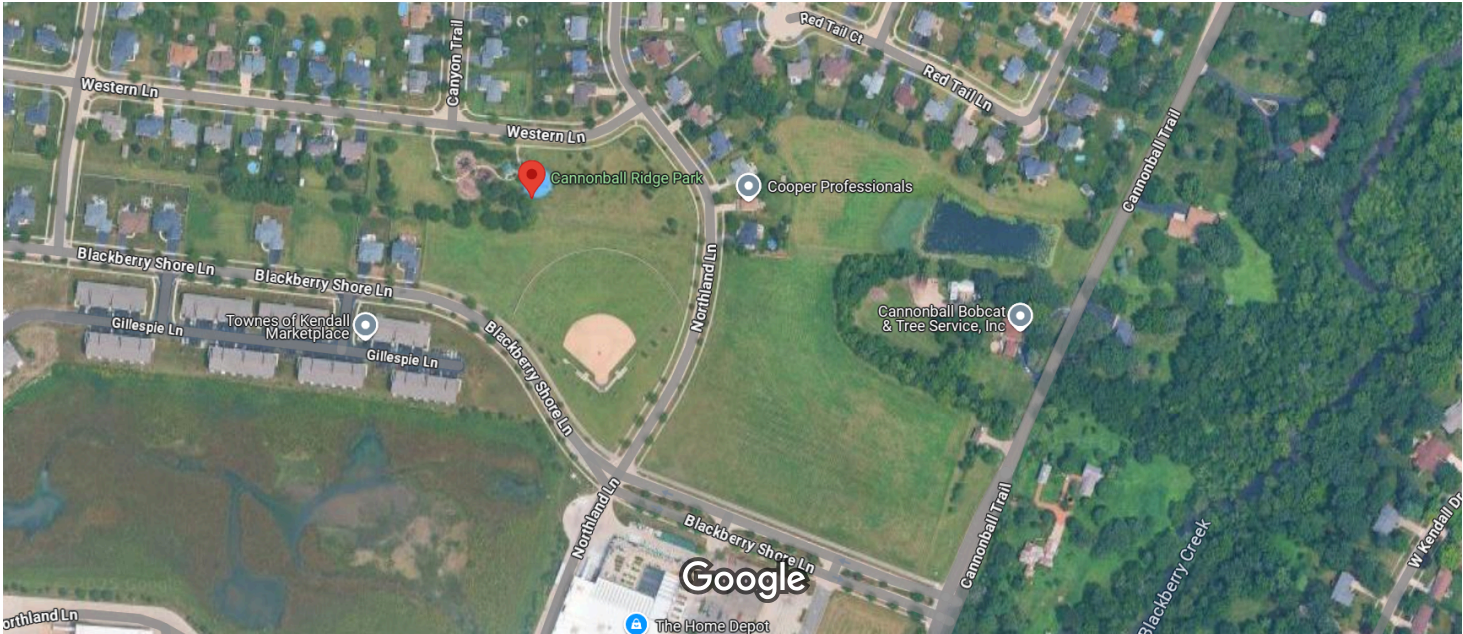
TERMS & CONDITIONS

IMPORTANT: PLEASE REVIEW ALL DETAILS OF THIS QUOTE. PLAYCRAFT SYSTEMS IS NOT RESPONSIBLE FOR UNREPORTED ERRORS.

1. Assembly and installation not included unless otherwise noted. Payment and performance bonds are not included unless otherwise stated. Engineered stamped drawings are not included unless otherwise stated. If required, additional charges will apply. Customer responsible for quoted quantities and model numbers. Price reflects quoted quantity. Taxes may not be displayed on the quote, but will be billed where required by law.
2. Payment terms are stated on the quote. By signing the quote you are agreeing to the stated payment terms and authorizing Playcraft Systems LLC to move forward with the production of the equipment. New customers may be required to submit a credit application or payment with the order. Construction liens and notices may be issued. All past due accounts are subject to 1.5% monthly finance charge. Any cancellation after purchase authorization will be subject to a 30% restocking fee based upon purchased price.
3. Shipping estimate is based upon trucks costs at the time of the quote and may be adjusted at time of order.
4. Unloading of the equipment is the customer's responsibility unless otherwise noted on the quote. Shipment arrives by common carrier. Liftgates will not be included unless noted on the quote. Equipment will be palletized and some pallets may require machinery to unload. Delivery drivers will not assist the unload process. Customer is responsible for receiving and checking quantities and condition at time of delivery. All damaged equipment or shortages of equipment must be noted at time of delivery.
5. Installation does not include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted on the quote. Demo of existing equipment or safety surfacing is not included unless otherwise noted on the quote. Installation and site work pricing is based upon normal soil conditions, which would allow an auger or a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation additional fees may apply. It is the customer's responsibility to call and mark all underground utilities before construction begins on the site. Any delay of installation for this may result in additional fees.
6. Site work is not included in this quote unless otherwise noted. Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving. Customer is responsible for ground preparation. Before installation can begin the site must be excavated accordingly, clear of debris and compacted. Concrete pads/sidewalks are not included unless otherwise noted on the quote. Surface mount anchors are not included unless noted on the quote.
7. The overall security of the site is the customer's responsibility. Temporary fencing around the site is recommended. We are not responsible for vandalism or injuries even with the provision of the fencing.
8. Play equipment must be installed over an impact absorbing surface. Surfacing is not provided unless noted on the quote. ADA compliancy to the site is the customer's responsibility unless noted on the quote.
9. Prevailing wages are not included unless otherwise noted. All prevailing wage projects must be noted before quoted. If prevailing wages are included, special work fees are not included. Additional labor charges may apply if alternate labor is required.

I hereby agree to the terms and conditions listed above.	
Signature:	Print Name:
Title:	Date:

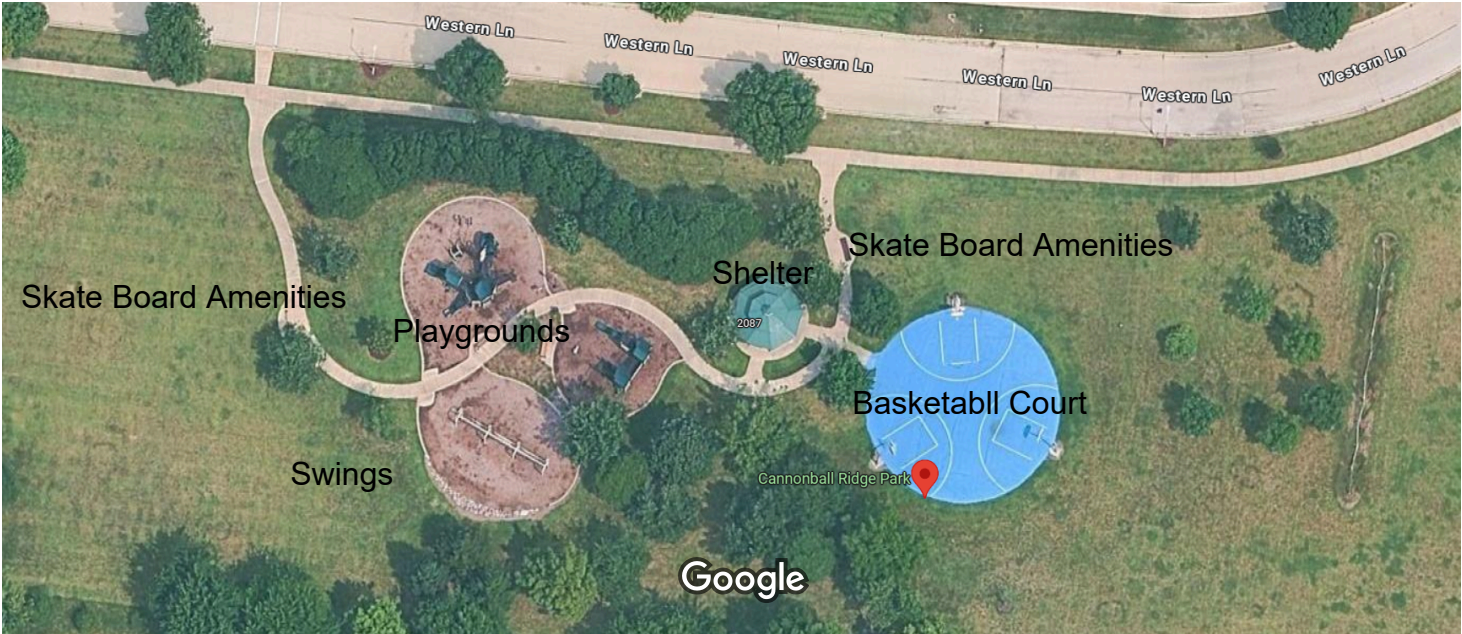
Cannonball Ridge Park



Imagery ©2025 Airbus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2025 200 ft



Cannonball Ridge Park



Imagery ©2025 Airbus, Vexcel Imaging US, Inc., Map data ©2025 Google 20 ft

Current Playground



Current Playground



Current Swings



Playground Replacement Schedule

The industry standard for the useful life of a playground is fifteen to twenty years. We are scheduling replacement at twenty years. Yorkville playgrounds are inspected and maintained regularly. Depending on manufacture and parts availability, replacement will be on a case-by-case basis. Three percent has been added for every year to compensate for manufacturing increases and inflation. These costs do not include playground removal and installation. Playgrounds in blue represent playgrounds that were built in-house by the Parks Department.

Site	Manufacture	Built	Cost	Install Cost	Replacement Date/Cost (Equipment Only)
Prestwick	Playcraft	2025	\$69,365.10	\$14,400.00	2045/\$110k
Rice	Playcraft	2024	\$90,402.60	\$13,900.00	2044/\$140k
Sleezer	Little Tikes	2024	\$76,092.06	\$10,700.00	2044/\$121k
Kiwanis	Little Tikes	2024	\$73,725.87	\$10,200.00	2044/117k
Countryside	Little Tikes	2023	\$27,265.07	\$14,200.00	2043/\$50k
Fox Hill	Miracle	2022	\$39078.19	\$6,500.00	2042/\$80k
Price	Miracle	2022	\$37,613.71	\$6,500.00	2042/\$80k
Caledonia	Burke	2020	\$75,414	\$10,700.00	2040/\$100k
Autumn Creek North	Burke	2020	\$54,636.00	\$10,700.00	2040/\$80k
Purcell	Burke	2020	\$47,666.00	\$10,800.00	2040/\$65k
Beecher	Burke	2021	\$135,064.00	\$18,500.00	2041/\$150k
Windett Ridge	Burke	2018	\$45626.00	?	2038/\$78k
Riverfront	Burke	2017	\$81,815.00	?	2037/\$150k
Grande Reserve B	Little Tikes	2014	\$39,669.19	\$12,219.27	2034/\$95k
Raintree B	Playcraft	2011			2031/\$135k
Bristol Bay A	L/Structures/Little Tikes	2010			2030/\$125k
Greens	L/Structures/Playcraft	2008			2028\$120k
Heartland Circle	Miracle	2008			2028/\$128k
Cobb	Gametime	2008			2028/\$65k
Riemenschnider	Little Tikes/Kompan	2007			2027/\$125k
Bristol Station	Miracle/Playworld	2007			2027/\$125k

Stepping Stones	Little Tikes	2007	2027/\$100k
Hiding Spot	Game Time	2007	2027/\$135k
Raintree A	Little Tikes	2006	2026/\$70k
Bridge	Landscape Structures	2006	2026/\$70k
Sunflower	Playcraft	2006	2026/\$85k
Gilbert	Gametime	2005	2025/\$60k
Cannonball	Playcraft	2005	2025/\$105k
Rotary	Playworld	2004	2024/\$100k

Park & Recreation Capital (25-225) - Vehicles / Equipment / Park Improvements Summary

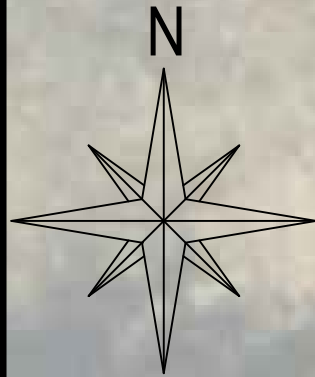
Account Number	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	
Description	Projected	Proposed	Projected	Projected	Projected	Projected	Totals
25-225-60-00-6070							
Vehicles	\$ 91,840	\$ 229,000	\$ 147,000	\$ 180,000	\$ 225,000	\$ 226,000	\$ 1,098,840
Pickup Truck	39,680	-	55,000	56,000	-	60,000	210,680
Pickup Truck	52,160	54,000	54,000	54,000	-	60,000	274,160
Bucket Truck	-	175,000	-	-	-	-	175,000
Recreation Van	-	-	38,000	-	45,000	46,000	129,000
Pickup Truck	-	-	-	-	60,000	60,000	120,000
Dump Truck	-	-	-	70,000	-	-	70,000
Utility Truck	-	-	-	-	60,000	-	60,000
Utility Truck	-	-	-	-	60,000	-	60,000
25-225-60-00-6060							
Equipment	\$ 192,010	\$ 72,000	\$ 188,000	\$ 81,000	\$ 44,000	\$ 104,000	\$ 681,010
Mower	15,520	16,000	16,000	17,000	17,000	17,000	98,520
Boom Sprayer	-	-	30,000	-	-	-	30,000
Skid Steer	72,440	-	-	-	-	-	72,440
Watering Trailer and Tank	12,650	-	-	-	-	-	12,650
Safety Barriers	-	-	-	-	-	-	-
Lightening Detectors	31,200	-	-	-	-	-	31,200
Gator	-	-	20,000	-	-	-	20,000
Forrester Attachment	45,000	-	-	-	-	-	45,000
Wing Mower	-	-	70,000	-	-	-	70,000
Fork Truck	-	30,000	-	-	-	-	30,000
Miscellaneous Recreation Equipment	5,000	16,000	15,000	15,000	15,000	15,000	81,000
Utility Brush Mower	-	-	10,000	-	-	-	10,000
Replace Trash Cans	10,200	10,000	10,000	12,000	12,000	12,000	66,200
Trailer	-	-	7,000	-	-	-	7,000
Trailer	-	-	10,000	-	-	-	10,000
Paint Sprayer	-	-	-	20,000	-	-	20,000
Mower	-	-	-	17,000	-	-	17,000
John Deere 4500 Tractor	-	-	-	-	-	60,000	60,000
Grand Totals	\$ 283,850	\$ 301,000	\$ 335,000	\$ 261,000	\$ 269,000	\$ 330,000	\$ 1,779,850
Account Number	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	
Description	Projected	Proposed	Projected	Projected	Projected	Projected	Totals
25-225-60-00-6010							
Park Improvements	\$ 229,080	\$ 173,900	\$ 230,000	\$ 330,000	\$ 270,000	\$ 630,000	\$ 1,862,980
Playgrounds - Rotary Park	191,369	-	50,000	-	-	-	241,369
Playgrounds - Prestwick Park	-	50,000	-	-	-	-	50,000
Riverfront Park Projects	-	-	50,000	-	-	-	50,000
Playground Installation Funds	37,711	-	25,000	25,000	25,000	25,000	137,711
Playgrounds - Cannonball Park	-	123,900	-	-	-	-	123,900
Playgrounds - Sunflower Park	-	-	105,000	-	-	-	105,000
Grande Reserve - Park C	-	-	-	40,000	-	-	40,000
Playgrounds - Bridge Park	-	-	-	90,000	-	-	90,000
Playgrounds - Raintree A Park	-	-	-	-	90,000	-	90,000
Playgrounds - Stepping Stones Park	-	-	-	125,000	-	-	125,000
Playgrounds - Bristol Bay Park	-	-	-	50,000	-	-	50,000
Playgrounds - Hiding Spot Park	-	-	-	-	-	165,000	165,000
Playgrounds - Gilbert Park	-	-	-	-	-	80,000	80,000
Playgrounds - Bristol Station Park	-	-	-	-	155,000	-	155,000
Grande Reserve - Park F	-	-	-	-	-	120,000	120,000
Grande Reserve - Park G	-	-	-	-	-	120,000	120,000
Grande Reserve - Park H	-	-	-	-	-	120,000	120,000
Grand Totals	\$ 512,930	\$ 474,900	\$ 565,000	\$ 591,000	\$ 539,000	\$ 960,000	\$ 3,642,830











NOTE: MEASUREMENTS ARE BASED OFF OF GOOGLE EARTH AND NEED TO BE VERIFIED.

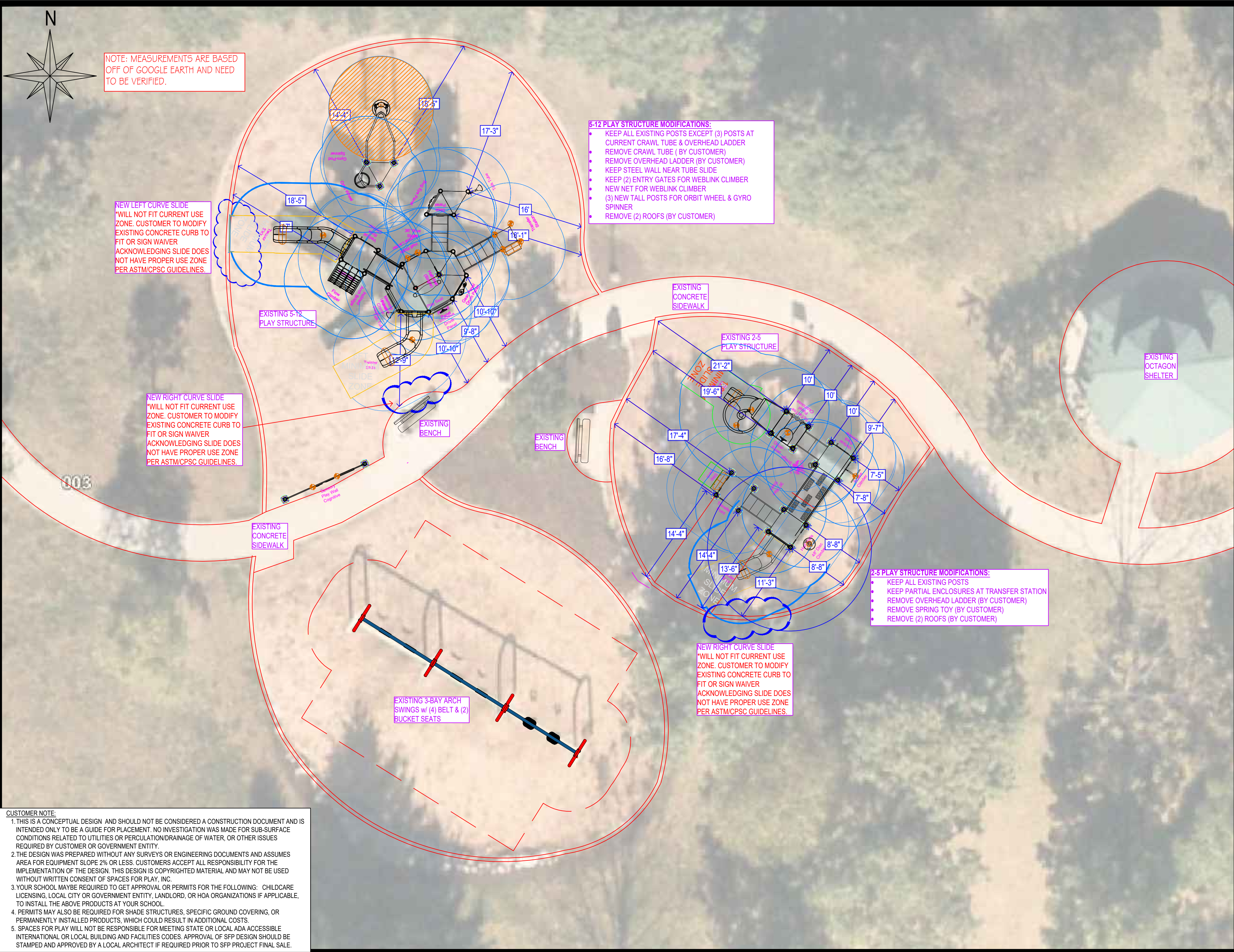
NEW LEFT CURVE SLIDE
*WILL NOT FIT CURRENT USE ZONE. CUSTOMER TO MODIFY EXISTING CONCRETE CURB TO FIT OR SIGN WAIVER
ACKNOWLEDGING SLIDE DOES NOT HAVE PROPER USE ZONE PER ASTM/CPSC GUIDELINES.

NEW RIGHT CURVE SLIDE
*WILL NOT FIT CURRENT USE ZONE. CUSTOMER TO MODIFY EXISTING CONCRETE CURB TO FIT OR SIGN WAIVER
ACKNOWLEDGING SLIDE DOES NOT HAVE PROPER USE ZONE PER ASTM/CPSC GUIDELINES.

5-12 PLAY STRUCTURE MODIFICATIONS:
• KEEP ALL EXISTING POSTS EXCEPT (3) POSTS AT CURRENT CRAWL TUBE & OVERHEAD LADDER
• REMOVE CRAWL TUBE (BY CUSTOMER)
• REMOVE OVERHEAD LADDER (BY CUSTOMER)
• KEEP STEEL WALL NEAR TUBE SLIDE
• KEEP (2) ENTRY GATES FOR WEBLINK CLIMBER
• NEW NET FOR WEBLINK CLIMBER
• (3) NEW TALL POSTS FOR ORBIT WHEEL & GYRO SPINNER
• REMOVE (2) ROOFS (BY CUSTOMER)

2-5 PLAY STRUCTURE MODIFICATIONS:
• KEEP ALL EXISTING POSTS
• KEEP PARTIAL ENCLOSURES AT TRANSFER STATION
• REMOVE OVERHEAD LADDER (BY CUSTOMER)
• REMOVE SPRING TOY (BY CUSTOMER)
• REMOVE (2) ROOFS (BY CUSTOMER)

NEW RIGHT CURVE SLIDE
*WILL NOT FIT CURRENT USE ZONE. CUSTOMER TO MODIFY EXISTING CONCRETE CURB TO FIT OR SIGN WAIVER
ACKNOWLEDGING SLIDE DOES NOT HAVE PROPER USE ZONE PER ASTM/CPSC GUIDELINES.



CUSTOMER NOTE:
1. THIS IS A CONCEPTUAL DESIGN AND SHOULD NOT BE CONSIDERED A CONSTRUCTION DOCUMENT AND IS INTENDED ONLY TO BE A GUIDE FOR PLACEMENT. NO INVESTIGATION WAS MADE FOR SUB-SURFACE CONDITIONS RELATED TO UTILITIES OR PERCOLATION/DRAINAGE OF WATER, OR OTHER ISSUES REQUIRED BY CUSTOMER OR GOVERNMENT ENTITY.
2. THE DESIGN WAS PREPARED WITHOUT ANY SURVEYS OR ENGINEERING DOCUMENTS AND ASSUMES AREA FOR EQUIPMENT SLOPE 2% OR LESS. CUSTOMERS ACCEPT ALL RESPONSIBILITY FOR THE IMPLEMENTATION OF THE DESIGN. THIS DESIGN IS COPYRIGHTED MATERIAL AND MAY NOT BE USED WITHOUT WRITTEN CONSENT OF SPACES FOR PLAY, INC.
3. YOUR SCHOOL MAYBE REQUIRED TO GET APPROVAL OR PERMITS FOR THE FOLLOWING: CHILDCARE LICENSING, LOCAL CITY OR GOVERNMENT ENTITY, LANDLORD, OR HOA ORGANIZATIONS IF APPLICABLE, TO INSTALL THE ABOVE PRODUCTS AT YOUR SCHOOL.
4. PERMITS MAY ALSO BE REQUIRED FOR SHADE STRUCTURES, SPECIFIC GROUND COVERING, OR PERMANENTLY INSTALLED PRODUCTS, WHICH COULD RESULT IN ADDITIONAL COSTS.
5. SPACES FOR PLAY WILL NOT BE RESPONSIBLE FOR MEETING STATE OR LOCAL ADA ACCESSIBILITY INTERNATIONAL OR LOCAL BUILDING AND FACILITIES CODES. APPROVAL OF SFP DESIGN SHOULD BE STAMPED AND APPROVED BY A LOCAL ARCHITECT IF REQUIRED PRIOR TO SFP PROJECT FINAL SALE.



Spaces For Play

Sara L. Kreiss
Founder - MA, CPSI, NPPS
Playground Design/Build
sara@spacesforplay.com 708-404-7272

Revisions Made:	
Date:	By:
3-11-25	CK
5-6-25	CK

Design Consultant:	Sara Kreiss	Frostline:	
Date:	5/6/25	Scale:	1/8" = 1'
Filename:	Design - City of Yorkville - Cannonball Ridge Park (5-6-25).dwg	Drawn By:	CK
Must have written consent from Spaces For Play, Inc. to use this plan. Copyright © 2025 Spaces For Play, Inc.			

YORKVILLE - CANNONBALL RIDGE PARK

2087 NORTHLAND LANE
YORKVILLE, IL 60560
2-5 & 5-12 YEAR OLD PLAYGROUND DESIGN

CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
12	9/6	0/0	4/4	3/3
CHILD CAPACITY	121	MAX FALL HEIGHT	102	

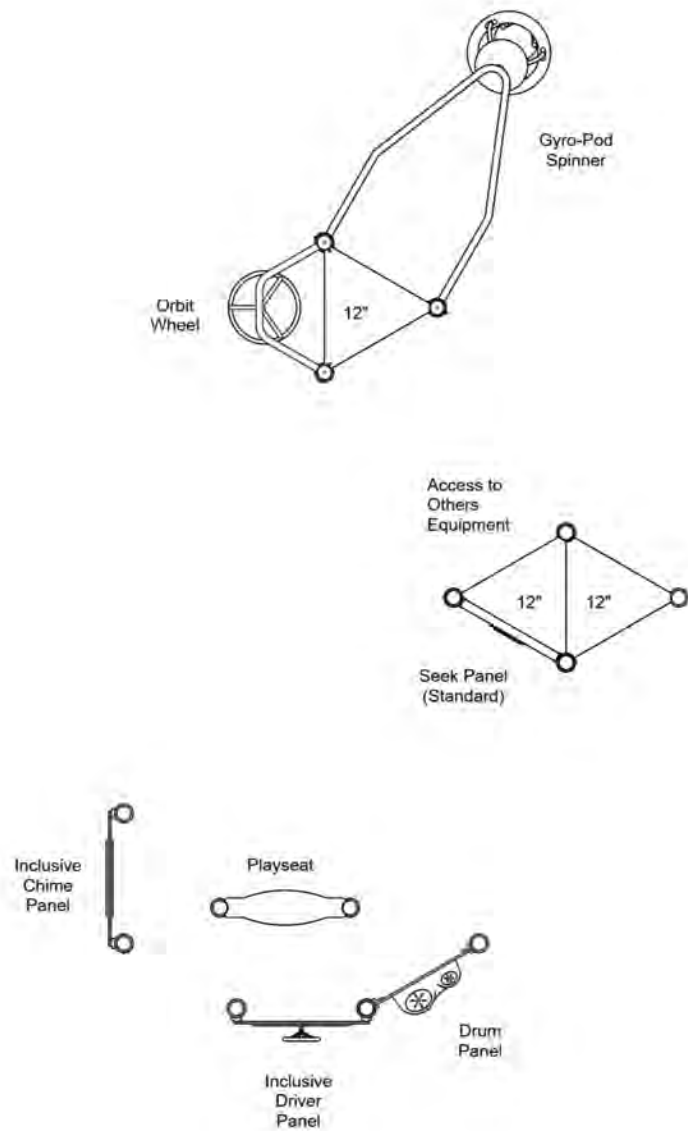
R5

FOR KIDS
AGES
5-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



STRUCTURE # R50E5FCFC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 42' x 45' (12.597m x 13.586m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
12	9/6	0/0	4/4	3/3
CHILD CAPACITY	121	MAX FALL HEIGHT	102	

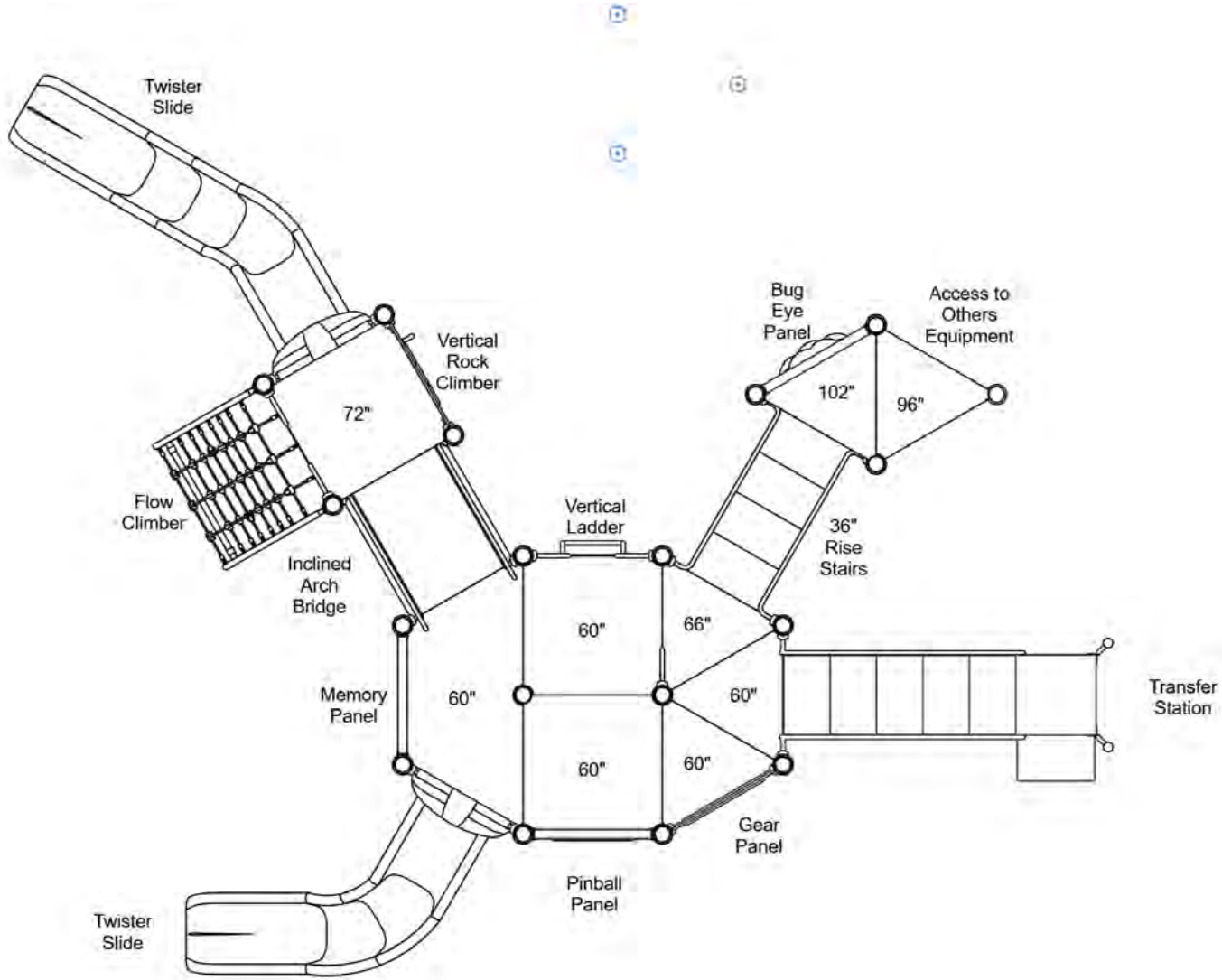
R5

FOR KIDS
AGES
5-12

GENERAL NOTES

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STRUCTURE # R50E5FCFC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 42' x 45' (12.597m x 13.586m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
7	7/4	0/0	2/2	2/2
CHILD CAPACITY	72	MAX FALL HEIGHT	72	

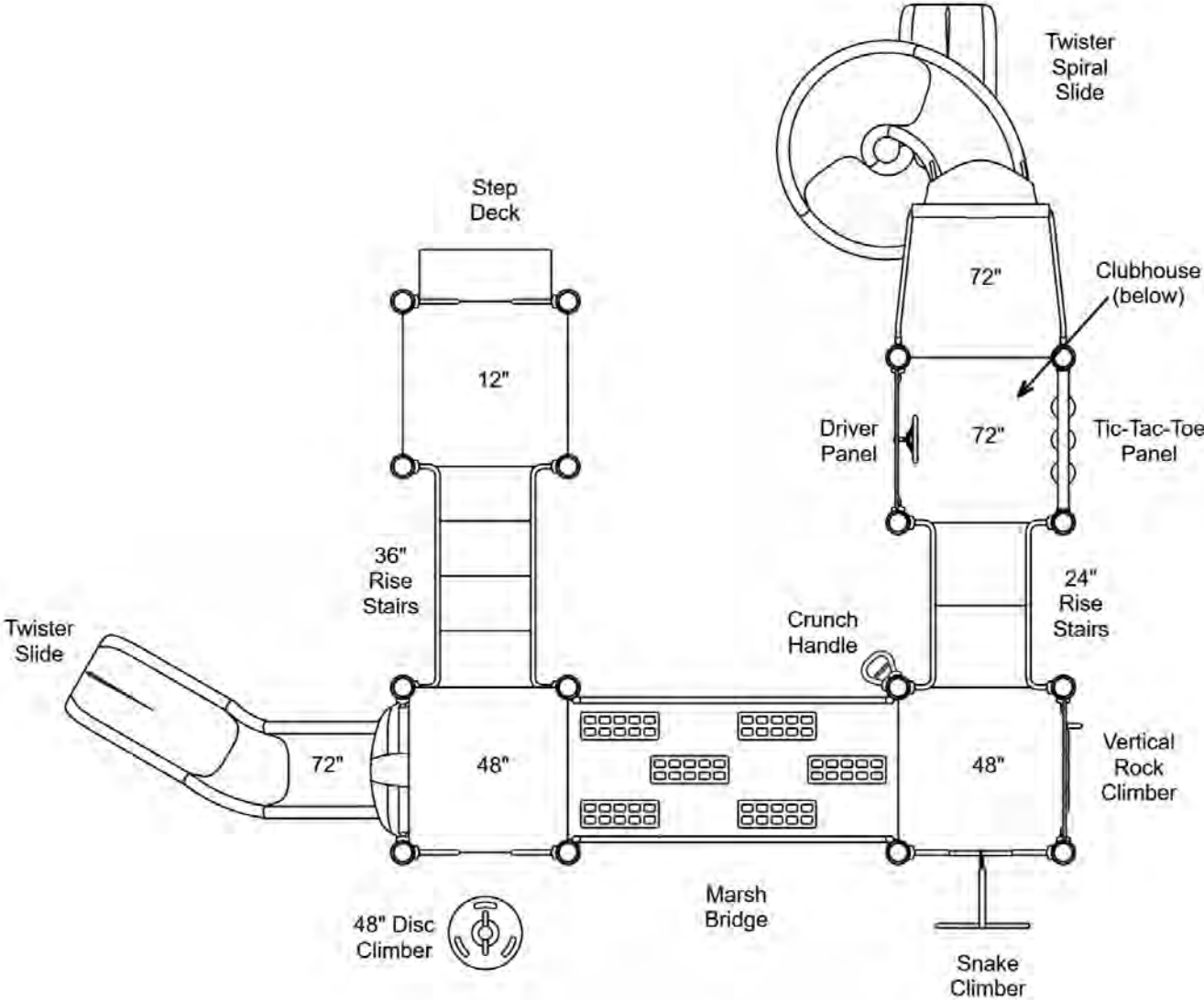
R5

FOR KIDS
AGES
2-5

GENERAL NOTES

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STRUCTURE # R5021FCDC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 36' x 34' (10.701m x 10.344m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0/0	6/0	3/0
CHILD CAPACITY	5	MAX FALL HEIGHT	0	

R5

FOR KIDS
AGES
5-12

GENERAL NOTES

This conceptual plan is based on information provided prior to construction. Detailed site information, including the following, should be obtained, evaluated, and utilized in the final project design. Exact site dimensions, topography, existing utilities, soil conditions and drainage solutions.

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.

Sensory Play Wall
Custom



STRUCTURE # R50EA26AA
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 0' x 0' (0m x 0m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW (Footings)

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
12	9/6	0/0	4/4	3/3
CHILD CAPACITY	121	MAX FALL HEIGHT	102	

R5

FOR KIDS
AGES
5-12

MOUNT LOCATIONS TABLE			
#	TYPE	SIZE/DEPTH	LOCATIONS
A	EF18	W:18" x L:18" x D:30"	1
B	POSTFOOTING	W:18" x L:18" x D:30"	3

MOUNT ORDINATE TABLE			
#	X	Y	DIAG
1	0'-0"	0'-0"	0'-0"
2	0'-0"	-3'-9"	3'-9"
3	3'-3"	-1'-10"	3'-9"
4	5'-7"	5'-11"	8'-2"



STRUCTURE # R50E5FCFC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 42' x 45' (12.597m x 13.586m)



TOP VIEW (Footings)

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

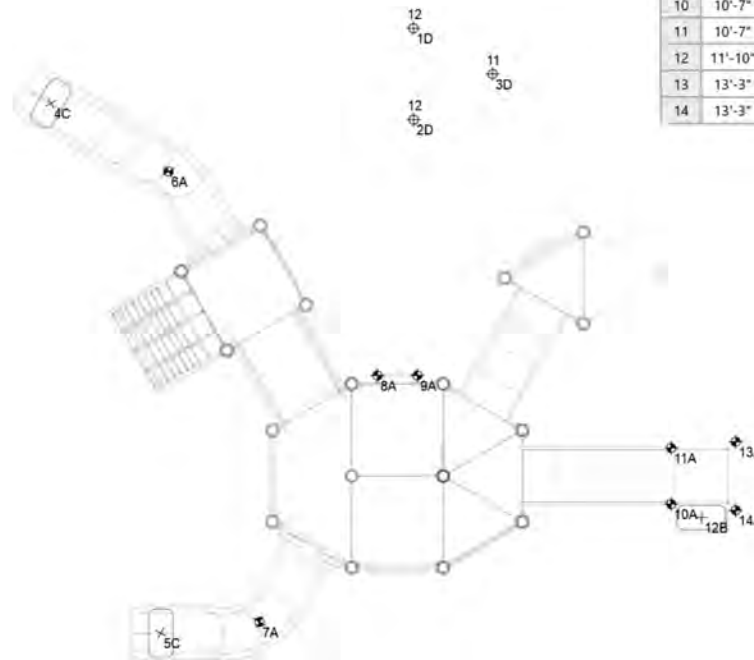
ELEVATED 12	ACCESSIBLE 9/6	RAMP ACCESSIBLE 0/0	GROUND 4/4	TYPES 3/3
CHILD CAPACITY	121	MAX FALL HEIGHT	102	

R5

FOR KIDS
AGES
5-12

#	TYPE	SIZE/DEPTH	LOCATION
A	EF12	W:12" x L:12" x D:18"	8
B	EFO	W:12" x L:24" x D:21.5"	1
C	EFO	W:12" x L:24" x D:25"	2
D	POSTFOOTING	W:18" x L:18" x D:30"	3

#	X	Y	DIAG
1	0°-0"	0°-0"	0°-0"
2	0°-0"	-3°-9"	3°-9"
3	3°-3"	-1°-10"	3°-9"
4	-14°-10"	-3°-1"	15°-2"
5	-10°-4"	-24°-9"	26°-10"
6	-10°-1"	-5°-10"	11°-8"
7	-6°-4"	-24°-4"	25°-1"
8	-1°-6"	-14°-3"	14°-4"
9	0°-2"	-14°-3"	14°-3"
10	10°-7"	-19°-6"	22°-2"
11	10°-7"	-17°-2"	20°-2"
12	11°-10"	-20°-0"	23°-3"
13	13°-3"	-16°-11"	21°-6"
14	13°-3"	-19°-9"	23°-9"



STRUCTURE # R50E5FCFC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play

MIN. USE ZONE 42' x 45' (12.597m x 13.586m)

CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW (Footings)

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

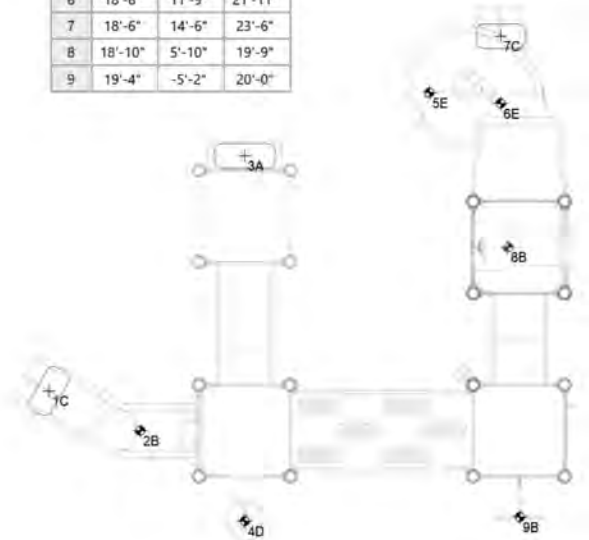
ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
7	7/4	0/0	2/2	2/2
CHILD CAPACITY	72	MAX FALL HEIGHT	72	

R5

FOR KIDS
AGES
2-5

MOUNT LOCATIONS TABLE			
#	TYPE	SIZE/DEPTH	LOCATIONS
A	EFO	W:12" x L:30" x D:15.5"	1
B	EF12	W:12" x L:12" x D:18"	3
C	EFO	W:12" x L:24" x D:25"	2
D	EF24	W:24" x L:24" x D:36"	1
E	EF18	W:18" x L:18" x D:30"	2

MOUNT ORDINATE TABLE			
#	X	Y	DIAG
1	0'-0"	0'-0"	0'-0"
2	3'-9"	-1'-8"	4'-1"
3	8'-0"	9'-7"	12'-6"
4	8'-0"	-5'-4"	9'-8"
5	15'-7"	12'-3"	19'-10"
6	18'-6"	11'-9"	21'-11"
7	18'-6"	14'-6"	23'-6"
8	18'-10"	5'-10"	19'-9"
9	19'-4"	-5'-2"	20'-0"



STRUCTURE # R5021FCDC
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 36' x 34' (10.701m x 10.344m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
TOP VIEW (Footings)

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
0	0/0	0/0	6/0	3/0
CHILD CAPACITY	5	MAX FALL HEIGHT	0	

R5

FOR KIDS
AGES
5-12

MOUNT LOCATIONS TABLE			
#	TYPE	SIZE/DEPTH	LOCATIONS
A	EF12	W:12" x L:12" x D:18"	2
B	POSTFOOTING	W:18" x L:18" x D:30"	2

MOUNT ORDINATE TABLE			
#	X	Y	DIAG
1	0'-0"	0'-0"	0'-0"
2	12'-0"	0'-0"	12'-0"
3	4'-2"	0'-0"	4'-2"
4	7'-10"	0'-0"	7'-10"



STRUCTURE # R50EA26AA
PROJECT # SFP25D446EC
DATE 4/28/2025

Spaces For Play
MIN. USE ZONE 0' x 0' (0m x 0m)



CITY OF YORKVILLE - CANNONBALL RIDGE PARK
SITE PLAN

ADA ACCESSIBILITY GUIDELINES - ADAAG CONFORMANCE

ELEVATED	ACCESSIBLE	RAMP ACCESSIBLE	GROUND	TYPES
19	16/10	0/0	12/6	4/3

R5

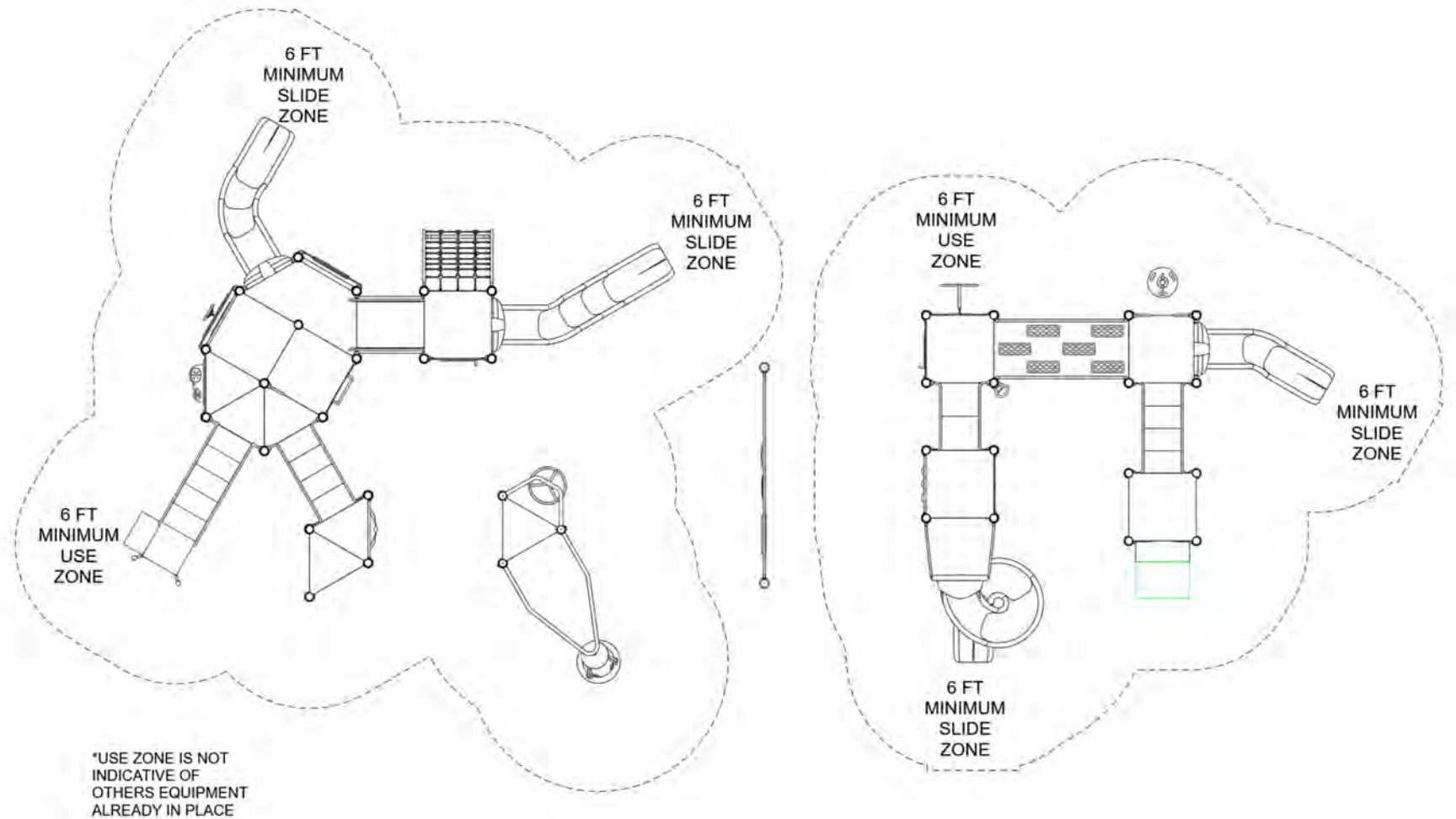
FOR KIDS
AGES
[Mixed]

GENERAL NOTES

This Preliminary Site Plan is based on measurements that were provided in the initial planning phase. All dimensions must be verified prior to the submission of a purchase order. Playcraft Systems will not be held responsible for any discrepancies between actual dimensions and dimensions submitted in the planning phase.

The Minimum Use Zone for a play structure is based on the product design at the time of proposal. Components and structure designs may be subject to change which may affect dimensions. Therefore, before preparing the site, we strongly recommend obtaining final drawings from the factory (available after the order is placed and included in the Assembly Manual).

WARNING: Accessible safety surfacing material is required beneath and around this equipment that has a critical height value (Fall Height) appropriate for the highest accessible part of this equipment. Refer to the CPSC'S Handbook For Public Playground Safety, Section 4: Surfacing.



CITY OF YORKVILLE - CANNONBALL RIDGE PARK

Project # SFP25D446EC

Date 4/28/2025

Item / Part Number	Description	Qty
[R50E5FCFC]		
HS-1004-R	Collars	79
GF-7002	Dome Cap, R5	3
S-1011-R5-11ft	Post, 11ft R5	1
S-1012-R5-12ft	Post, 12ft R5	2
S-1101-R5	Square Deck	3
S-1102-R5	Tri-Deck	8
S-1103-R5	Hex Deck, Half (5 Post)	1
S-1206-36R5	ADA Stairs, 36in Rise w/ Walls	1
S-1209-48-R5	Transfer Station, 60in-L (W)	1
S-1210-60	Climber, Vertical Ladder 54-60in	1
S-1237-6R5	Climber, Vertical Rock 66-72in	1
S-1261-R5F	Climber, Flow	1
S-1303-TW-R5	Twister Entry Panel w/ Hood	2
S-1309-2-R5	Half Walls (Pair) R5	2
S-1309-R5	Half Walls (Single, Right)	1
S-1514-45R5	Bridge, Inclined Arch (45in)	1
S-1608-R5	Memory Panel	1
S-1618-R5	Seek Panel (Standard)	1
S-1628-R5	Inclusive Panel, Driver	1
S-1631-R5	Pinball Panel	1
S-1632-R5	Bug Eye Panel	1
S-1644-R5	Gear Panel	1
S-1658-R5G	Drum Panel	1
S-1687-R5	Inclusive Panel, Chime	1
S-1710-5-RR	Slide, Twister 60in (R2)	1
S-1710-6-LSS	Slide, Twister 72in (L-S2)	1
S-1945-R5	Orbit Wheel	1
S-1962-R5	Playseat	1
S-1974-R5	Gyro-Pod Spinner	1
[R5021FCDC]		
HS-1004-R	Collars	50
S-1101-R5	Square Deck	4
S-1202-R5	Step Deck, 12in	1
S-1206-24R45	ADA Stairs, 24in Rise w/ Walls	1
S-1206-36R5	ADA Stairs, 36in Rise w/ Walls	1
S-1222-4R	Climber, Snake 42-48in	1

CITY OF YORKVILLE - CANNONBALL RIDGE

Item / Part Number	Description	Qty
S-1233-4-HW	Climber, Disc 42-48in (w/ HW)	1
S-1237-4R5	Climber, Vertical Rock 42-48in	1
S-1303-TW-R5	Twister Entry Panel w/ Hood	1
S-1309-2-R5	Half Walls (Pair) R5	1
S-1310-R5	Transition Wall	1
S-1519-90R5	Bridge, Marsh (90in)	1
S-1616-R5	Tic-Tac-Toe Panel	1
S-1625-R5	Driver Panel	1
S-1639-R5	Clubhouse	1
S-1706-S6L-R5	Slide, Twister Spiral 72in (L)	1
S-1710-4-R	Slide, Twister 48in (R)	1
S-1937-R5	Crunch Handle	1
R50EA26AA		
HS-1004-R	Collars	4
GF-7002	Dome Cap, R5	2
S-1007-R5-07ft	Post, 07ft R5	2
S-1981-SWC	Sensory Play Wall (Cognitive)	1

CITY OF YORKVILLE - CANNONBALL RIDGE PARK
SW VIEW

R5

FOR KIDS
AGES
5-12

1st Color Option



STRUCTURE # R50E5FCFC
PROJECT # SFP25D446EC
DATE 4/28/2025

2nd Color Option



3rd Color Option





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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2025-07

Agenda Item Summary Memo

Title: Project Steel – Prologis (Data Center) – Discussion

Meeting and Date: City Council – July 8, 2025

Synopsis: A discussion will take place. Please see below for agenda item notes.

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:

No vote will take place on this agenda item at this meeting. Discussion may or may not occur,
depending on whether members of the City Council have questions or wish to discuss the
project. The developer is not expected to attend.



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

Agenda Item Number

Planning and Zoning Commission #2

Tracking Number

PZC 2025-08 & EDC 2025-50

Agenda Item Summary Memo

Title: Project Cardinal – Pioneer (Data Center) – Discussion

Meeting and Date: City Council – July 8, 2025

Synopsis: A discussion will take place. Please see below for agenda item notes.

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:

No vote will take place on this agenda item at this meeting. Discussion may or may not occur,
depending on whether members of the City Council have questions or wish to discuss the
project. The developer is not expected to attend.



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

Agenda Item Number

Planning and Zoning Commission #3

Tracking Number

PZC 2025-09 & EDC 2025-51

Agenda Item Summary Memo

Title: PZC 2025-09 – Kendall County Petition 25-04 – 1.5 Mile Review

Meeting and Date: City Council – July 8, 2025

Synopsis: 1.5 Mile Review of a solar farm request.

Council Action Previously Taken:

Date of Action: EDC – 7/1/25 Action Taken: Moved forward to City Council agenda.

Item Number: PZC 2025-09 & EDC 2025-51

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: David Hansen Community Development
Name Department

Agenda Item Notes:

Additional packet materials can be found at:

<https://www.yorkville.il.us/Archive.aspx?ADID=6305>

Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and

Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner)

Memorandum



To: City Council
From: David Hansen, Senior Planner
CC: Bart Olson, City Administrator
Krysti Barksdale-Noble, Community Development Director
Sara Mendez, Senior Planner
Date: July 8, 2025
Subject: **PZC 2025-09 – Kendall County Petition 25-04 (Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner)) - 1.5 Mile Review**

Item Update:

At the June 3, 2025 Economic Development Committee meeting, the following item was not discussed due to a lack of quorum. Upon recommendation by the City Council, the item was authorized to proceed to the Planning and Zoning Commission as originally scheduled. At the June 11, 2025 Planning and Zoning Commission meeting, the item was discussed and reviewed. The Commission, at a tally of 5 to 1, recommended approval (not to object) the request of Kendall County Petition 25-04, which would allow a commercial solar energy facility on land within 1.5 miles of a municipality without an annexation agreement.

Since the item had not been discussed at an Economic Development Committee meeting, this item was brought back to the July 1, 2025 Economic Development Committee to ensure the Committee had the opportunity to provide any suggestions prior to City Council consideration. At the July 1, 2025 Economic Development Committee meeting, the Committee agreed to advance the item to the next City Council meeting (July 8th). However, three (3) Alderman shared they do not support the petition and voiced concerns regarding the project's distance from adjacent residential properties and the proposed ~500' setback from Corneils Road.

SUMMARY:

Staff has reviewed a request from Kendall County Planning and Zoning Department along with the subsequent documents attached. This property is located within one and a half miles of the planning boundary for Yorkville, allowing the City the opportunity to review and provide comments to Kendall County. The petitioner, Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner) are seeking a special use permit for a commercial solar energy facility and a variance to Section 36-282(17)(a) of the Kendall County Zoning Ordinance to allow a commercial solar energy facility on land within 1.5 miles of municipality without an annexation agreement.

The real property is located immediately north of Corneils Road and approximately 0.5 miles east of Route 47 in unincorporated Kendall County.



PLANNING & ZONING ACTION:

The Planning and Zoning Commission discussed the 1.5 mile review regarding Kendall County Petition 25-04 on June 11, 2025. The Commission made the following action on the motion for the request below:

In consideration of the proposed mile and one-half review of Kendall County Petition 25-04 by Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner)), seeking a special use permit for a commercial solar energy facility and variance to allow a commercial solar energy facility on land within 1.5 miles of a municipality without an annexation agreement consisting of one (1) parcel totaling ~37.03 acres, the Planning and Zoning Commission recommends the City Council to not object to the request.

Action Item:

Green – aye; Williams – aye; Crouch – aye; Vinyard – aye; Tarulis – nay; Forristall – aye.

5 ayes; 1 nay

ATTACHMENTS:

1. PZC Staff Memo dated June 11, 2025
2. Application with Attachments

Memorandum



To: Planning and Zoning Commission
From: David Hansen, Senior Planner
CC: Bart Olson, City Administrator
Krysti Barksdale-Noble, Community Development Director
Sara Mendez, Senior Planner
Date: June 11, 2025
Subject: **PZC 2025-09 – Kendall County Petition 25-04 (Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner)) - 1.5 Mile Review**

SUMMARY:

Staff has reviewed a request from Kendall County Planning and Zoning Department along with the subsequent documents attached. This property is located within one and a half miles of the planning boundary for Yorkville, allowing the City the opportunity to review and provide comments to Kendall County. The petitioner, Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner) are seeking a special use permit for a commercial solar energy facility and a variance to Section 36-282(17)(a) of the Kendall County Zoning Ordinance to allow a commercial solar energy facility on land within 1.5 miles of municipality without an annexation agreement.

The real property is located immediately north of Corneils Road and approximately 0.5 miles east of Route 47 in unincorporated Kendall County.



PROPERTY BACKGROUND:

The property is located between 9417 and 9221 Corneils Road in unincorporated Kendall County and consists of one (1) parcel (PIN #02-09-400-007) totaling ~37.03 acres. The property is owned by Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC. The site is currently undeveloped and utilized for agricultural purposes.

The United City of Yorkville's corporate boundary borders the subject property to the west, east and north.

- Corneils Crossing Subdivision is located immediately west and is zoned R-2 Single-Family Traditional Residence District. Although the subdivision was approved and entitled in 2006, it is currently undeveloped and utilized for agricultural purposes.

- Bristol Ridge Subdivision is an approved Planned Unit Development (PUD) located immediately east with underlying zoning districts of R-2 Single-Family Traditional Residence District and R-3 Multi-Family Attached Residence District. In 2023, the Bristol Ridge PUD was amended to allow a solar farm development on the area east of Cannonball Trail and north of the BNSF Railway (Bristol Solar 105). The solar farm development is less than ½ a mile away from the subject property.
- Bristol Bay Subdivision is an approved PUD that is located immediately north with underlying zoning districts of R-2 Single-Family Traditional Residence District and R-3 Multi-Family Attached Residence District. Although the subdivision was approved and entitled in 2005, the area south of Galena Rd is currently undeveloped and utilized for agricultural purposes.

Lastly, the subject property is also bordered by unincorporated residential properties to its south, east, and west. Raging Waves water park is located within a half (1/2) a mile west of the subject property.

CORRESPONDENCE WITH PETITIONER:

In late 2024, Daniel J. Gorman on Behalf of USA Energy Independence, LLC, reached out to Yorkville and asked whether the City wished to enter into a pre-annexation agreement for the proposed solar energy facility on parcel #02-09-400-007. The site is unincorporated and contiguous to the United City of Yorkville.

Upon discussion, the consensus amongst staff was that the City would not support the proposed solar farm annexation and development within Yorkville for the following reasons:

- The parcel is directly adjacent to several residential homes to the south, east, and west.
- The location of the solar panels is adjacent to a suspected wetland area to the north.
- The plan includes five new utility poles proposed near existing residential properties to the east.
- The proposed plan does not meet the City's required minimum setback of 1,000 feet from the roadway; the plan currently proposes a setback of approximately 800 feet from Corneils Road, which is designated as a potential future major east/west collector roadway in Yorkville.

In March 2025, USA Energy Independence provided an updated site plan. The site plan proposed a setback of approximately 500 feet from Corneils Road, a 300 foot decrease from the original site plan submittal of 800 feet. The proposed setback of approximately 500 feet from Corneils Road is inconsistent with the City of Yorkville's required setback of 1,000 feet from the nearest roadway network. Thus, staff reiterated to the petitioner that the City would not pursue a pre-annexation agreement for the proposed solar energy facility at this time and encouraged the petitioner to seek approval through Kendall County.

Based off Yorkville's staff feedback, the applicant, Daniel J. Gorman on Behalf of USA Energy Independence, LLC, has filed for a variance to Section 36-282(17)(a) with Kendall County. This variance would allow the proposed solar energy facility to proceed without annexation or an annexation agreement. Per Section 36-282(17)(a) of the Kendall County Zoning Ordinance: "All commercial solar energy facilities and test solar energy systems located within one and one-half (1½) miles of a municipality shall either annex to the municipality or obtain an annexation agreement with the municipality requiring the municipality's regulations to flow through the property."

PROPOSED DEVELOPMENT:

The property is currently zoned A-1 Agricultural District. Per Kendall County's Zoning Ordinance, all development proposed in the district must obtain site plan approval from the County Board. According to the application and site plans provided, the applicant is proposing a 5 MW AC community solar farm on one parcel (PIN #02-09-400-007) in Kendall County.

At the May 6, 2025 Kendall County Zoning Platting and Advisory Committee meeting, the committee issued a neutral recommendation of the proposed development and added an additional condition requiring the developer/owner to enter into a community impact agreement with Kendall County. The community impact agreement would require the owner/operator of the solar farm to pay the County a certain dollar amount per megawatt (MW) produced.

- The solar development intends to have approximately 12,120 solar panel arrays on site.
- The ground mounted equipment plan shows a maximum structure height of 10'11 3/8" at full tilt.
- The setback to the nearest solar array is greater than 250 feet to the nearest residence and greater than 150 feet to the nearest residential property line.
- The fenced area intends to be approximately 20.1 acres, which takes up 54.2% of the parcel.
- The security fence on site would be six (6) feet in height.
- The access road shows a fifteen (15) foot wide gravel road inside a twenty (20) foot road easement on the southeast corner of the property. The entrance off Corneils Road is forty (40) feet wide.



Although the proposed land use and A-1 zoning in Kendall County is inconsistent with Yorkville's Comprehensive Plan Future Land Use Map, the County's zoning would be consistent with the City's zoning classification for a solar farm. If approved, the proposed facility to operate a commercial solar energy facility would necessitate a review and a potential amendment to the Yorkville Comprehensive Plan's Future Land Use Map for this area. An appropriate future land use designation for this use would be the "Agricultural Zone" designation, which is meant for general farming uses.

STAFF COMMENTS

Staff is seeking input from the Planning and Zoning Commission as the one-and-a-half-mile review allows for the City to make comments and requests to the petitioner and County prior to their public meetings. This review will also be brought to the Economic Development Committee at the July 1, 2025 meeting and the City Council at the July 8, 2025 meeting. This item was delivered to the City on April 23, 2025.

PROPOSED MOTION

In consideration of the proposed mile and one-half review of Kendall County Petition 25-04 by Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya Asset Management, LLC (Current Owner)), seeking a special use permit for a commercial solar energy facility and variance to allow a commercial solar energy facility on land within 1.5 miles of a municipality without an annexation agreement consisting of one (1) parcel totaling ~37.03 acres, the Planning and Zoning Commission recommends the City Council to (object or not object) to the request.

ATTACHMENTS

1. Application with Attachments



DEPARTMENT OF PLANNING, BUILDING & ZONING

807 West John Street • Yorkville, IL • 60560
(630) 553-4141 Fax (630) 553-4179

Petition 25-04

**Daniel J. Gorman on Behalf of USA Energy Independence, LLC
(Prospective Buyer) and Stanley L. Zepelak on Behalf of Lucaya
Asset Management, LLC (Current Owner)**

**A-1 Special Use Permit for Commercial Solar Energy Facility and
Variance to Allow the Facility on Land Within 1.5 Miles of a
Municipality Without an Annexation Agreement**

INTRODUCTION

The Petitioner is seeking a special use permit for a commercial solar energy facility and a variance to Section 36-282(17)a of the Kendall County Code to allow a commercial solar energy facility on land within one point five (1.5) miles of municipality without an annexation agreement.

The application materials, including the boundary survey, are included as Attachment 1. Stormwater information, including the wetland delineation report, is included as Attachment 2. The site plan is included as Attachment 3. The vegetative management plan is included as Attachment 4. Decommissioning information is included as Attachment 5. The Agricultural Impact Mitigation Agreement is included as Attachment 6.

SITE INFORMATION

PETITIONER: Daniel J. Gorman on Behalf of USA Energy Independence, LLC (Prospective Buyer) and Stanley L. Zepelak on Behalf of the Lucaya Asset Management, LLC (Current Owner)

ADDRESS: Between 9417 and 9221 Corneils Road, Bristol

LOCATION: Approximately 0.5 Miles East of Route 47 on the North Side of Corneils Road

Aerial of Entire Property



TOWNSHIP: Bristol

PARCEL #: 02-09-400-007

LOT SIZE: 37.03 +/- Acres (Total Parcel) and 20.1 +/- (Fenced Area)

EXISTING LAND
USE: Agricultural

ZONING: A-1

LRMP:	Future Land Use	Suburban Residential (Max 1.00 DU/Acre) (County) Estate/Conservation Residential (Yorkville)
	Roads	Corneils Road is a Minor Collector Road maintained by Bristol Township.
	Trails	The United City of Yorkville has a trail planned along Corneils Road.
	Floodplain/ Wetlands	There are no floodplains on the property. There is one (1) farmed wetland on the property and two (2) additional wet areas on the property identified in the wetland delineation report.

REQUESTED ACTIONS: Special Use Permit for a Commercial Solar Energy System
Variance to Allow a Commercial Solar Energy System on Land with One Point Five (1.5) Miles of a Municipality without an Annexation Agreement

APPLICABLE REGULATIONS: §36-282(17) – A-1 Special Uses
§36-39 – Variance Procedures

Chapter 36, Article II, Division 3, Subdivision I – Special Use Procedures

SURROUNDING LAND USE

Location	Adjacent Land Use	Adjacent Zoning	Land Resource Management Plan	Zoning within ½ Mile
North	Agricultural	R-2, R-2D, R-3, and B-3 (Yorkville)	Urbanized Communities (County) Estate/Conservation Residential (Yorkville)	A-1 (County) R-2, R-2D, R-3, and B-3 (Yorkville)
South	Agricultural and Single-Family Residential	A-1 and R-3 (County)	Suburban Residential (County) Estate/Conservation Residential and Metra Station Transit Oriented Development (Yorkville)	A-1 and R-3 (County) R-4 and B-3 (Yorkville)
East	Agricultural and Single-Family Residential	A-1 (County) R-2, R-2D, R-3, and B-3 (Yorkville)	Urbanized Communities and Suburban Residential (County)	A-1, A-1 SU, R-3, B-1, and B-3 (County) R-2, R-2D, R-3, and B-3 (Yorkville)

West	Agricultural and Single-Family Residential	A-1 (County) R-2 (Yorkville)	Estate/Conservation Residential (Yorkville) Urbanized Communities, Suburban Residential, and Commercial (County) Estate/Conservation Residential (Yorkville)	A-1, A-1 SU, and R-3 (County) R-2 and B-3 (Yorkville)
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The A-1 special use permit to the east is for a landscaping business. The A-1 special use permit to the west is for a welding business.

Approximately thirty-three (33) homes, not including the homes in the original town of Bristol Station are located within half (1/2) of a mile of the subject property. Raging Waves water park is also located within half (1/2) of a mile of the subject property.

PHYSICAL DATA

ENDANGERED SPECIES REPORT

EcoCAT Report identified protected resources in the area, but negative impacts were unlikely. The Illinois Department of Natural Resources recommended establishing pollinator friendly habitat as groundcover where feasible and the site should be de-compacted before planting. The letter from the Illinois Department of Natural Resources is included as Attachment 1, Pages 46 and 47.

NATURAL RESOURCES INVENTORY

The LESA Score was 179 indicating a low level of protection. The NRI Report is included as Attachment 11.

ACTION SUMMARY

BRISTOL TOWNSHIP

Petition information was sent to Bristol Township on April 23, 2025.

Prior to submittal to Kendall County, the Bristol Township Board reviewed the proposal on April 7, 2025, but that meeting was for informational purposes only.

UNITED CITY OF YORKVILLE

Petition information was sent to the United City of Yorkville on April 23, 2025.

Prior to formal application submittal, the United City of Yorkville submitted an email stating they would not pursue annexation at this time. The email notes the proximity of several homes to the subject property; the proposal does not meet Yorkville's one thousand foot (1,000') setback requirement from Corneils Road; the proximity to a wetland was noted; five (5) new utility poles were proposed. Yorkville's email is included as Attachment 7.

On March 25, 2025, Yorkville submitted an email requesting a forty-foot (40') right-of-way dedication. On April 2, 2025, Bristol Township submitted an email agreeing to the requested dedication. These emails are included as Attachments 8 and 9.

BRISTOL-KENDALL FIRE PROTECTION DISTRICT

Petition information was sent to the Bristol-Kendall Fire Protection District on April 23, 2025.

GENERAL INFORMATION

Per § 36-282(17) of the Kendall County Code, commercial solar energy facilities businesses can be special uses on A-1 zoned property subject to the following conditions (Staff Comments in Bold):

- a. All commercial solar energy facilities and test solar energy systems located within one point five (1.5) miles of a municipality shall either annex to the municipality or obtain an annexation agreement with the municipality requiring the municipality's regulations to flow through the property. **Petitioner is requesting a variance.**
- b. The setbacks for commercial solar energy facilities shall be measured from the nearest edge of any component of the facility as follows:

Occupied Community Buildings or Dwellings on Nonparticipating Properties-One hundred fifty feet (150') from the nearest point on the outside wall of the structure

Boundary Lines of Participating Properties-None

Boundary Lines of Nonparticipating Properties- Fifty feet (50') to the nearest point on the property line of the nonparticipating property

Public Road Rights-Of-Way-Fifty feet (50') from the nearest edge

The above setbacks do not exempt or excuse compliance with electric facility clearances approved or required by the National Electrical Code, the National Electrical Safety Code, Commerce Commission, Federal Energy Regulatory Commission, and their designees or successors. **Per the site plan, see Attachment 3, Page 1, the closet nonparticipating structure is greater than two hundred fifty feet (250') from the solar panels. The solar panels are greater than five hundred feet (500') from Corneils Road.**

- c. A commercial solar energy facility's perimeter shall be enclosed by fencing having a height of at least six feet (6') and no more than twenty-five feet (25'). **This is true. Per the application materials, see Attachment 1, Page 9, the fence is proposed to be six feet (6') in height. As noted in the site plan, see Attachment 3, Page 4, the fence will be six inches (6") above the finished grade. The fence will be chain link topped with barbed wire.**
- d. No component of a solar panel as part of a commercial solar energy facility shall have a height of more than twenty feet (20') above ground when the solar energy facility's arrays are at full tilt. **This is true. Per the site plan, see Attachment 3, Page 2, the maximum height will be ten feet, eleven and three-eighths inches (10'-11 3/8").**
- e. The above setback, fencing, and component height requirements may be waived subject to written consent of the owner of each affected nonparticipating property. This written consent shall be submitted at the time of application submittal. **No such consent requested or needed.**
- f. Sound limitations for components in commercial solar energy facilities shall follow the sound limitations established by the Illinois Pollution Control Board. **A noise study was provided; see Attachment 12.**
- g. The County shall not require standards for construction, decommissioning, or deconstruction of a commercial solar energy system or related financial assurances to be more restrictive than agricultural impact mitigation agreement set in State law. The amount of any decommissioning payment shall be limited to the cost identified in the decommissioning or deconstruction plan, as required by the agricultural impact mitigation agreement, minus the salvage value of the project. A copy of the agricultural impact mitigation agreement shall be submitted with the application materials. **The decommissioning plan is included as Attachment 5 and is outlined in the Agricultural Impact Mitigation Agreement, which is included as Attachment 6. As noted on Page 2 of Attachment 5, the Petitioner is offering a bond of Fifty Thousand Dollars (\$50,000). As suggested on Page 2 of Attachment 5, the Petitioner is agreeable to not fight the County in court, if the County wished to acquire title to the subject property in the event that the decommissioning bond is insufficient**

to cover all of the costs.

- h. A vegetative screening shall be placed around the commercial solar energy facility. **The site plan (Attachment 3) references a row of Black Hills Spruce and a row Buttonbush. The spruce will be six feet (6') minimum in height within three (3) years of planting and the Buttonbush will be four feet (4') minimum in height within three (3) years of planting, as outlined on Page 8 of Attachment 3. The vegetative management plan was provided as Attachment 4. The types of vegetation, timing of planting, and maintenance plan are included in the vegetative management plan.**
- i. Commercial solar energy facility applicants shall provide the results and recommendations from consultations with the Illinois Department of Natural Resources obtained through the Ecological Compliance Assessment Tool (EcoCat) or a comparable successor tool. The commercial solar energy facility applicant shall adhere to the recommendations provided through this consultation. **The EcoCat was submitted and the recommendation was to establish pollinator friendly habitat as groundcover where feasible and the site should be de-compacted before planting. The letter from the Illinois Department of Natural Resources is included as Attachment 1, Pages 46 and 47.**
- j. Commercial solar energy facility applicants shall provide the results of the United States Fish and Wildlife Service's Information for Planning and Consulting environmental review or a comparable successor toll that is consistent with the U.S. Fish and Wildlife Service's Land-Based Wind Energy Guidelines and any applicable United States Fish and Wildlife Service solar wildlife guidelines that have been subject to public review. **This was provided on Pages 48 through 62 of the application material (Attachment 1). Five (5) threatened or endangered species were in the area.**
- k. A facility owner shall demonstrate avoidance of protected lands as identified by the Illinois Department of Natural Resources and the Illinois Nature Preserve Commission or consider the recommendations of the Illinois Department of Natural Resources for setbacks from protected lands, including areas identified by the Illinois Nature Preserve Commission. **While the site is designed around one (1) farmed wetland, there are other wet areas on the property that need to be examined through the stormwater permit review process.**
- l. A facility owner shall provide evidence at the time of application submittal of consultation with the Illinois State Historic Preservation Office to assess potential impacts on State-registered historic sites under applicable State law. **This information was provided as Attachment 10. The State Historic Preservation Office is requesting a Phase I Archeological Survey, per Attachment 10, Page 14.**
- m. A commercial solar energy facility owner shall plant, establish, and maintain for the life of the facility vegetative ground cover consistent with State law and the guidelines of the Illinois Department of Natural Resources' vegetative management plans. The vegetation management plan shall be required at the time of application submittal. **The vegetation management plan, including timelines for planting and maintenance of the vegetation, was provided, see Attachment 4.**
- n. The facility owner shall enter into a road use agreement with the jurisdiction having control over the applicable roads. The road use agreement shall follow applicable law. The facility owner shall supply the Kendall County Planning, Building and Zoning Department with a copy of the road use agreement. This provision shall be waived if the jurisdiction having control over the applicable roads does not wish to enter into an agreement. **As of the date of this memo, the road use agreement negotiations are ongoing. The application materials (Attachment 1, Page 10) and the site plan (Attachment 3) show at a fifteen foot (15') wide gravel road inside a twenty foot (20') road easement on the southeast corner of the property. The entrance off of Corneils Road will be forty feet (40') wide.**
- o. The facility owner shall repair or pay for the repair of all damage to the drainage system caused by the construction of the commercial solar energy system within a reasonable time after construction of the commercial solar energy facility is complete. The specific time shall be set in the special use permit. **No drain tile information was provided. On Page 13 of Attachment 1, there is a statement that no drain tile exists on the property.**

BUILDINGS AND BUILDING CODES

No buildings are planned for the site. Any structures proposed for the site, including the solar arrays, shall obtain applicable permits.

ENVIRONMENTAL HEALTH

The property is presently farmland. No wells, septic systems, or refuse collection points were identified.

STORMWATER

The proposed area of disturbance is approximately point six-five acres (0.65). The County has concerns regarding the wet areas identified in the wetland delineation report (Attachment 2) and the farmed wetland identified on the property. The Petitioner submitted a stormwater permit application.

The temporary laydown area shown on the site plan (Attachment 3) is not proposed to be gravel.

Four (4) infiltration basins are shown on the site plan (Attachment 3). Three (3) of these basins would be installed if required by the stormwater pollution prevention plan. No information regarding the infiltration basin was provided.

ACCESS

The application materials (Attachment 1, Page 10) and the site plan (Attachment 3) show a fifteen foot (15') wide gravel road inside a twenty foot (20') road easement on the southeast corner of the property. The entrance off of Corneils Road will be forty feet (40') wide.

PARKING AND INTERNAL TRAFFIC CIRCULATION

No permanent parking was proposed. There will be a staging area during construction.

LIGHTING

No lighting was proposed.

SIGNAGE

The Petitioner proposed installing one (1) sign at the vehicular access gate stating emergency contact information (Attachment 1, Page 13).

GLARE

A glare study was provided as Attachment 13.

IMPACT ON PROPERTY VALUES

No information was provided regarding impacts on property values

ODORS

No odors were foreseen.

NOISE

A noise study was provided as Attachment 12.

RELATION TO OTHER SPECIAL USES

If approved, this would be the second special use permit for a commercial solar energy facility in unincorporated Kendall County.

FINDINGS OF FACT-SPECIAL USE PERMIT

§ 36-119 of the Kendall County Code outlines findings that the Zoning Board of Appeals must make in order to recommend in favor of the applicant on special use permit applications. They are listed below in *italics*. Staff has provided findings in **bold** below based on the recommendation:

The establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The Project will generate clean, renewable electricity while producing no air, noise, or water pollution, or ground contamination. The front portion of the parcel closest to Corneils Road will be retained for agricultural use and/or future residential use.

The Petitioner submitted a vegetative management plan outlining the types of vegetation that will be planted, the timing of planting, and a maintenance plan for the vegetation.

The special use will not be substantially injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The Zoning classification of property within the general area of the property in question shall be considered in determining consistency with this standard. The proposed use makes adequate provisions for appropriate buffers, landscaping, fencing, lighting, building materials, open space and other improvements necessary to insure that the proposed use does not adversely impact adjacent uses and is compatible with the surrounding area and/or the County as a whole. The proposal will not interfere with the use and enjoyment of nearby properties. The surrounding properties are zoned A-1 and various residential classifications and will not be prevented from continuing any existing use or from pursuing future uses. The proposal's operations would be quiet and minimal traffic will occur after installation is completed. The solar panels are setback from Corneils Road and screened by vegetation from neighboring houses to avoid negative visual impacts.

Adequate utilities, access roads and points of ingress and egress, drainage, and/or other necessary facilities have been or are being provided. The proposal will have adequate utility interconnections designed in collaboration with ComEd. The proposal does not require water, sewer, or any other public utility facilities to operate. The Petitioner will also build all roads and entrances at the facility and will enter into an agreement with Bristol Township regarding road use. After initial construction traffic, landscape maintenance and maintenance to the project components are anticipated to occur on an as-needed basis, consistent with the vegetative management plan. Existing traffic patterns will not be impacted in the post-construction operations phase. While no drain tile is believed to be on the subject property, damaged drain tile will be repaired as outlined in the Agricultural Impact Mitigation Agreement and a condition attached to this special use permit.

The special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the County Board pursuant to the recommendation of the Zoning Board of Appeals. If the requested variance is granted, the proposal meets all applicable regulations.

The special use is consistent with the purpose and objectives of the Land Resource Management Plan and other adopted County or municipal plans and policies. The proposal is also consistent with a goal and objective found on page 3-4 of the Land Resource Management Plan, "Support the public and private use of sustainable energy systems (examples include wind, solar, and geo-thermal)." However, the proposal is located on property classified as Residential on the Future Land Use Map and the Kendall County Regional Planning Commission recommended denial of similar proposals.

FINDINGS OF FACT-VARIANCE

§36-39 of the Kendall County Code outlines findings that the Zoning Board of Appeals must make in order to grant variations. They are listed below in *italics*. Staff has provided findings in **bold** below based on the recommendation:

The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship or practical difficulty upon the owner if the strict letter of the regulations were carried out. The subject property is located within one point five (1.5) miles of the United City of Yorkville. Information was provided stating that the United City of Yorkville did not wish to annex the property or enter into a pre-annexation agreement.

The conditions upon which the requested variation is based would not be applicable, generally, to other property within the same zoning classification. Other A-1 zoned properties within one point five (1.5) miles of a municipality could request a similar variance, if the municipality refuses to annex or enter into a pre-annexation agreement.

The alleged difficulty or hardship has not been created by any person presently having an interest in the property. The difficulty was created because the United City of Yorkville did not wish to enter into a pre-annexation agreement or annex the property.

*The granting of the variation will not materially be detrimental to the public welfare or substantially injurious to other property or improvements in the neighborhood in which the property is located. **Granting the variance would not be detrimental to the public or substantially injurious to other properties.***

*That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets or increase the danger of fire, or endanger the public safety or substantially diminish or impair property values within the neighborhood. **The proposed variance would not impair light or air on adjacent property, cause congestion, increase the danger of fire, or negatively impact property values.***

RECOMMENDATION

Given that the Kendall County Regional Planning Commission previously recommended denial of proposals on properties classified as Residential on the County's Future Land Use Map, and because of lack of clarity in State law regarding using the LaSalle and Sinclair Factors in evaluating applications of special use permits for commercial solar facilities, Staff's recommendation is neutral. Assuming that conditions can be imposed on the special use permit, the proposed conditions and restrictions are as follows:

1. The site shall be developed substantially in accordance with the submitted site plan (Attachment 3), vegetative management plan (Attachment 4), decommissioning plan (Attachment 5), road access plan (yet to be submitted), and Agricultural Impact Mitigation Agreement (Attachment 6). The Black Hills Spruce shall be planted in one (1) row and the Buttonbush shall be planted in a second row.
2. A variance to section 36-282(17)(a) of the Kendall County Code is hereby granted allowing a commercial solar energy facility within one point five (1.5) miles of a municipality without an annexation or pre-annexation agreement.
3. In the event that the decommissioning bond is insufficient to cover the costs of decommissioning the site as outlined in the decommissioning plan (Attachment 5), the owners of the subject property shall not contest in court if the County wishes to obtain title to the subject property to cover the costs of decommissioning the use allowed by this special use permit.
4. Within ninety (90) days of the approval of the special use permit, the owners of the subject property shall dedicate a strip of land forty feet (40') in depth along the southern property line to Bristol Township. The Kendall County Planning, Building and Zoning Committee may grant an extension to this deadline.
5. None of the vehicles or equipment parked or stored on the subject property allowed by the special use permit shall be considered agricultural vehicles or agricultural equipment.
6. All of the vehicles and equipment stored on the subject property allowed by the special use permit shall be maintained in good condition with no deflated tires and shall be licensed if required by law.
7. Any structures, including solar arrays, constructed, installed, or used allowed by this special use permit shall not be considered for agricultural purposes and must secure applicable building permits.
8. One (1) warning sign shall be placed near or on the entrance gate. This sign shall include, at minimum, the address of the subject property and a twenty-four (24) hour emergency contact phone number. Additional signage may be installed, if required by applicable law.
9. KenCom and other applicable public safety agencies shall be supplied the access code to the Knox Box/security gate.
10. Damaged drain tile will be repaired on a timeframe approved by the Kendall County Planning, Building and Zoning Department.
11. The operators of the use allowed by this special use permit acknowledge and agree to follow Kendall County's Right to Farm Clause.
12. The property owner and operator of the use allowed by this special use permit shall follow all applicable Federal, State, and Local laws related to the operation of this type of use.

13. Failure to comply with one or more of the above conditions or restrictions could result in the amendment or revocation of the special use permit.
14. If one or more of the above conditions is declared invalid by a court of competent jurisdiction, the remaining conditions shall remain valid.
15. This special use permit and variance shall be treated as a covenant running with the land and is binding on the successors, heirs, and assigns as to the same special use conducted on the property.

ATTACHMENTS

1. Application Materials
2. Wetland Delineation Reports
3. Site Plan
4. Vegetative Management Plan
5. Decommissioning Information
6. Agricultural Impact Mitigation Agreement
7. January 27, 2025, Email from the United City of Yorkville
8. March 25, 2025, Email from the United City of Yorkville
9. April 2, 2025, Email from Bristol Township
10. State Historic Preservation Office Information
11. NRI Report
12. Noise Study
13. Glare Study

A.



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

APPLICATION

PROJECT NAME ZepelekFILE #: 1

NAME OF APPLICANT (Including First, Middle Initial, and Last Name)		
<u>USA Energy Independence LLC</u>		
CURRENT LANDOWNER/NAME(s)		
<u>Lucaya Asset Management LLC</u>		
SITE INFORMATION	SITE ADDRESS OR LOCATION	ASSESSOR'S ID NUMBER (PIN)
ACRES		
<u>40.34</u>		<u>02-09-400-007</u>
EXISTING LAND USE	CURRENT ZONING	LAND CLASSIFICATION ON LRMP
<u>A-1</u>	<u>A-1</u>	
REQUESTED ACTION (Check All That Apply):		
<input checked="" type="checkbox"/> SPECIAL USE	<input type="checkbox"/> MAP AMENDMENT (Rezoning to _____)	<input type="checkbox"/> VARIANCE
<input type="checkbox"/> ADMINISTRATIVE VARIANCE	<input type="checkbox"/> A-1 CONDITIONAL USE for: _____	<input type="checkbox"/> SITE PLAN REVIEW
<input type="checkbox"/> TEXT AMENDMENT	<input type="checkbox"/> RPD (____ Concept; ____ Preliminary; ____ Final)	<input type="checkbox"/> ADMINISTRATIVE APPEAL
<input type="checkbox"/> PRELIMINARY PLAT	<input type="checkbox"/> FINAL PLAT	<input type="checkbox"/> OTHER PLAT (Vacation, Dedication, etc.)
<input type="checkbox"/> AMENDMENT TO A SPECIAL USE (____ Major; ____ Minor)		
PRIMARY CONTACT	PRIMARY CONTACT MAILING ADDRESS	PRIMARY CONTACT EMAIL
<u>Daniel J. Gorman</u>	[REDACTED]	[REDACTED]
PRIMARY CONTACT PHONE #		CONTACT [REDACTED]
[REDACTED]	<u>none</u>	
ENGINEER CONTACT	ENGINEER MAILING ADDRESS	ENGINEER EMAIL
ENGINEER PHONE #	ENGINEER FAX #	ENGINEER OTHER # (Cell, etc.)
I UNDERSTAND THAT BY SIGNING THIS FORM, THAT THE PROPERTY IN QUESTION MAY BE VISITED BY COUNTY STAFF & BOARD/ COMMISSION MEMBERS THROUGHOUT THE PETITION PROCESS AND THAT THE PRIMARY CONTACT LISTED ABOVE WILL BE SUBJECT TO ALL CORRESPONDANCE ISSUED BY THE COUNTY.		
I CERTIFY THAT THE INFORMATION AND EXHIBITS SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND THAT I AM TO FILE THIS APPLICATION AND ACT ON BEHALF OF THE ABOVE SIGNATURES. THE APPLICANT ATTESTS THAT THEY ARE FREE OF DEBT OR CURRENT ON ALL DEBTS OWED TO KENDALL COUNTY AS OF THE DATE OF THE APPLICATION.		
SIGNATURE OF APPLICANT [REDACTED]		DATE <u>12-23-2024</u>

FEE PAID: \$ _____
 CHECK #: _____

¹Primary Contact will receive all correspondence from County

²Engineering Contact will receive all correspondence from the County's Engineering Consultants

Date Stamp Here If
Checklist Is Complete



DEPARTMENT OF PLANNING, BUILDING & ZONING

807 West John Street • Yorkville, IL • 60560

(630) 553-4141

Fax (630) 553-4179

APPLICATION

PROJECT NAME _____ FILE #: _____

NAME OF APPLICANT (Including First, Middle Initial, and Last Name)

USA Energy Independence I, LLC by Daniel J. Gorman

CURRENT LANDOWNER/NAME(s)

Lucaya Asset Management, LLC

SITE INFORMATION

SITE ADDRESS OR LOCATION

ASSESSOR'S ID NUMBER (PIN)

ACRES

410.34

02-04-400-007

EXISTING LAND USE

CURRENT ZONING

LAND CLASSIFICATION ON LRMP

Ag

A1

REQUESTED ACTION (Check All That Apply):

☐ SPECIAL USE☐ MAP AMENDMENT (Rezone to _____)☒ VARIANCE☐ ADMINISTRATIVE VARIANCE☐ A-1 CONDITIONAL USE for: _____☐ SITE PLAN REVIEW☐ TEXT AMENDMENT☐ RPD (____ Concept; ____ Preliminary; ____ Final)☐ ADMINISTRATIVE APPEAL☐ PRELIMINARY PLAT☐ FINAL PLAT☐ OTHER PLAT (Vacation, Dedication, etc.)☐ AMENDMENT TO A SPECIAL USE (____ Major, ____ Minor)

PRIMARY CONTACT

PRIMARY CONTACT MAILING ADDRESS

Daniel J. Gorman

PRIMARY CONTACT PHONE #

PRIMARY CONTACT FAX #

PRIMARY CONTACT OTHER # (Cell, etc.)

ENGINEER CONTACT

ENGINEER MAILING ADDRESS

ENGINEER EMAIL

ENGINEER PHONE #

ENGINEER FAX #

ENGINEER OTHER # (Cell, etc.)

I UNDERSTAND THAT BY SIGNING THIS FORM, THAT THE PROPERTY IN QUESTION MAY BE VISITED BY COUNTY STAFF & BOARD/ COMMISSION MEMBERS THROUGHOUT THE PETITION PROCESS AND THAT THE PRIMARY CONTACT LISTED ABOVE WILL BE SUBJECT TO ALL CORRESPONDANCE ISSUED BY THE COUNTY.

I CERTIFY THAT THE INFORMATION AND EXHIBITS SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND THAT I AM TO FILE THIS APPLICATION AND ACT ON BEHALF OF THE ABOVE SIGNATURES. THE APPLICANT ATTESTS THAT THEY ARE FREE OF DEBT OR CURRENT ON ALL DEBTS OWED TO KENDALL COUNTY AS OF THE APPLICATION DATE.

SIGNATURE OF APPLICANT

DATE 2/19/25

FEE PAID:\$ _____

CHECK #: _____

¹Primary Contact will receive all correspondence from County

²Engineering Contact will receive all correspondence from the County's Engineering Consultants



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 2025-08

Agenda Item Summary Memo

Title: Public Works and Parks Department Facility Update

Meeting and Date: City Council – July 8, 2025

Synopsis: _____

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: None

Council Action Requested: Informational

Submitted by: Bart Olson Administration

Name Department

Agenda Item Notes:

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



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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2025-09

Agenda Item Summary Memo

Title: Lake Michigan Water Project Update

Meeting and Date: City Council – July 8, 2025

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.

Have a question or comment about this agenda item?

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