



United City of Yorkville

651 Prairie Pointe Drive
Yorkville, Illinois 60560
Telephone: 630-553-4350
www.yorkville.il.us

AGENDA
CITY COUNCIL MEETING
Tuesday, December 9, 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 – November 10, 2025
2. Minutes of the Regular City Council – November 25, 2025
3. Bill Payments for Approval
 - \$ 4,465,815.62 (vendors)
 - \$ 977,797.69 (wire payments)
 - \$ 478,689.59 (payroll period ending 11/15/25)
 - \$ 5,922,302.90 (total)

Mayor's Report:

1. CC 2025-90 Meeting Schedule for 2026
2. CC 2025-91 IL Route 126 Water Main Improvements – Illinois Department of Transportation Resolution

Public Works Committee Report:

Economic Development Committee Report:

Public Safety Committee Report:

Administration Committee Report:

Park Board:

1. CC 2025-92 Resolution Authorizing the Purchase of Lightning Detection Equipment in an Amount Not to Exceed \$47,200
2. CC 2025-93 Resolution Authorizing a Contract with BSN Sports for the Purchase of Athletic League Uniforms and Equipment
3. CC 2025-94 Resolution Adopting a Light Pole Sponsorship Program

Planning and Zoning Commission:

1. PZC 2025-12 & EDC 2025-73 Ordinance Approving the Rezoning to PI Public Institutional District of Certain Territory Generally Located North of East Schoolhouse Road (Illinois Route 126), South of Illinois Route 71, and East of Wing Road, Yorkville, Illinois (South Receiving Station Water Tower)

City Council Report:

City Clerk's Report:

Community and Liaison Report:

Staff Report:

Mayor's Report (cont'd):

3. CC 2025-08 Public Works and Parks Department Facility Update
 - a. Resolution Authorizing the Purchase of Furniture in an Amount Not to Exceed \$495,938.98
4. CC 2025-09 Lake Michigan Water Project Update

Additional Business:

Citizen Comments:

Executive Session:

1. For litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Adjournment:

COMMITTEES, MEMBERS AND RESPONSIBILITIES

ADMINISTRATION: December 17, 2025 – 6:00 p.m. – East Conference Room #337:

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

ECONOMIC DEVELOPMENT: TBD – 6:00 p.m. – East Conference Room #337:

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

PUBLIC SAFETY: TBD – 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: December 16, 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, December 9, 2025
7:00 PM
CITY COUNCIL CHAMBERS

AMENDMENTS TO AGENDA:

CITIZEN COMMENTS ON AGENDA ITEMS:

CONSENT AGENDA:

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

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. Minutes of the Regular City Council – November 25, 2025

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. Bill Payments for Approval

Approved _____

As presented

As amended

Notes _____

MAYOR'S REPORT:

1. CC 2025-90 Meeting Schedule 2026

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. CC 2025-91 IL Route 126 Water Main Improvements – Illinois Department of Transportation Resolution

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PARK BORD:

1. CC 2025-92 Resolution Authorizing the Purchase of Lightning Detection Equipment in an Amount Not to Exceed \$47,200

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

2. CC 2025-93 Resolution Authorizing a Contract with BSN Sports for the Purchase of Athletic League Uniforms Equipment

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

3. CC 2025-94 Resolution Adopting a Light Pole Sponsorship Program

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

PLANNING AND ZONING COMMISSION:

1. PZC 2025-12 & EDC 2025-73 Ordinance Approving the Rezoning to PI Public Institutional District
Certain Territory Generally Located North of East Schoolhouse Road (Illinois Route 126), South of
Illinois Route 71, and East of Wing Road, Yorkville, Illinois (South Receiving Station Water Tower)

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

MAYOR'S REPORT (CONT'D):

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

a. Resolution Authorizing the Purchase of Furniture in an Amount Not to Exceed \$495,938.98

Approved: Y _____ N _____ Subject to _____

Removed _____

Notes _____

4. 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 – November 10, 2025

Meeting and Date: City Council – December 9, 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 Contrino 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
MONDAY, NOVEMBER 10, 2025**

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

ROLL CALL

City Clerk Contrino called the roll.

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

Staff in attendance at City Hall: City Administrator Olson, City Clerk Contrino, Chief Jensen, Attorney DiNolfo, Public Works Director Dhuse, Community Development Director Barksdale-Noble, Parks and Recreation Director Evans, Assistant City Administrator Willrett, Economic Development Coordinator Gregory, Economic Development Director Dubajic Kellogg, EEI Engineer Sanderson, Deputy Clerk Cisija, Intern Burner, Recreation Coordinator Redmon, and Deputy Chief Carlyle.

Staff in attendance electronically: Finance Director Fredrickson and Attorney Orr.

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/84993497209?pwd=DZoWGRJjbGWNkWelpJIOGWmBOJAS9w.1>.

The Zoom meeting ID was 849 9349 7209.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None.

PUBLIC HEARINGS

1. QuikTrip – Dormant SSA
2. Costco – Dormant SSA
3. 2025 Tax Levy Estimate - City Administrator Olson gave a presentation on the 2025 Tax Levy Estimate (*see attached presentation*).

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

CITIZEN COMMENTS ON AGENDA ITEMS (EXCLUDING DATA CENTER MATTERS)

None.

CONSENT AGENDA

1. Bill Payments for Approval
 - \$ 990,227.02 (vendors)
 - \$ 197,787.94 (wire payments)
 - \$ 454,623.75 (payroll period ending 10/18/25)
 - \$ 1,642,638.71 (total)

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

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

REPORTS

MAYOR’S REPORT

Resolution 2025-125

**Authorizing the Purchase of Three Ford Interceptor Sports Utility Vehicles from Marrow Brothers Ford, Inc. in an Amount Not to Exceed \$243,000
(CC 2025-83)**

Mayor Purcell entertained a motion to approve a Resolution Authorizing the Purchase of Three Ford Interceptor Sports Utility Vehicles from Marrow Brothers Ford, Inc., in an Amount Not to Exceed \$243,000 and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Funkhouser.

Chief Jensen explained that this contract is for the pre-order of the vehicles, and the police department will not take possession of them until after May 1st. He also shared that these are part of their standard rotation.

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

Resolution 2025-126

**Declaring Certain Personal Property Surplus and Directing Disposition of Same
(CC 2025-84)**

Mayor Purcell entertained a motion to approve a Resolution Declaring Certain Personal Property Surplus and Directing Disposition of Same and authorize the Mayor and City Clerk to execute. So moved by Alderman Funkhouser; seconded by Alderman Koch.

Mayor Purcell stated that the vehicles are being donated to the Indian Valley Vocational Center and the Bristol Kendall Fire Protection District. Chief Jensen confirmed.

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

Ordinance 2025-76

**Authorizing the United City of Yorkville, Kendall County, Illinois to Borrow Funds from the Public Water Supply Loan Program (2026 Water Main Replacement)
(CC 2025-85)**

Mayor Purcell entertained a motion to approve an Ordinance Authorizing the United City of Yorkville, Kendall County, Illinois to Borrow Funds from the Public Water Supply Loan Program (2026 Water Main Replacement) and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Hyett.

City Administrator Olson explained that this is the first step for obtaining a low-interest loan for the 2026 Water Main Replacement project. He stated that in the past, the City has been successful in obtaining approximately \$18 million in low-interest loans from the Illinois Environmental Protection Agency (IEPA) at a 1.87% interest rate.

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

Ordinance 2025-75

**Approving the Extension of a Special Use Permit Approved in Ordinance 2023-34 (Bristol Ridge 105 – Solar Farm)
(CC 2025-86)**

Mayor Purcell entertained a motion to approve an Ordinance Approving the Extension of a Special Use Permit Approved in Ordinance 2023-34 (Bristol Ridge 105 – Solar Farm) and authorize the Mayor and City Clerk to execute. So moved by Alderman Hyett; seconded by Alderman Marek.

Community Development Director Barksdale-Noble explained that the original special use for the solar farm is scheduled to be operational by October 2026. However, since it will not be completed by the deadline, the developer is asking for a one-year extension.

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

Flags of Valor

Parks and Recreation Director Evans reported that there are over 150 flags at Town Square, and this is the most flags they've ever had.

Yorkville Holiday Celebration

Parks and Recreation Director Evans shared that the City's Holiday Celebration will take place on Friday, November 21st, and Saturday, November 22nd, in downtown Yorkville. Events include a parade and Christmas tree lighting on Friday, and Visits with Santa, the Rudolph 5K Run, and the Jingle Jog Run on Saturday. More information can be found on the City's website at:
<https://www.yorkville.il.us/490/Holiday-Celebration-Weekend>.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

Alderman Funkhouser shared that KenCom has passed its annual budget, which includes minor increases. He also shared that the Aurora Area Convention & Visitors Bureau (AACVB) will approve a destination plan in its December meeting. The AACVB strategic plan will start in December, and the process will last several months. The AACVB is also moving to a new location.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd)

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

Public Works Director Dhuse shared that the storage shed is getting a roof, the base for the salt dome's foundation has been poured, and the floors have all been poured. They are estimated to be completed and moved in by September 2026.

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

Mayor Purcell shared that a bid opening was held on October 31, 2025, and two bids were under budget.

ADDITIONAL BUSINESS

No report.

CITIZEN COMMENTS ON ITEMS NOT ON THE AGENDA

Jenny Lunn thanked the Council and expressed her excitement that Costco will open on Wednesday, November 12th.

PRESENTATIONS

Data Center Presentation

City Administrator Olson gave a presentation on the data centers (*see presentation attached*).

Alderman Hyett asked if the berms would be built first. City Administrator stated that the berms and the trails are expected to be built first.

RECESS

Mayor Purcell stated that a brief recess would take place.

CITIZEN COMMENTS ON DATA CENTER AGENDA ITEMS

Donna Mitchell, a Yorkville resident, expressed her thoughts on the data centers. She stated that she has not heard of any studies conducted on health and sanity-related issues. She provided a handout *to the Council (see attached)*. Ms. Mitchell would like a study on health conducted so that residents can feel secure.

Rich Vinyard, a Yorkville resident, stated that he represents the silent majority of Yorkville residents who acknowledge that property and sales taxes will not solve the City's financial burden. He believes that industrial growth will help reduce these burdens. Mr. Vinyard further states that he is in favor of the proposed data centers but asks the Council to use the tax dollars to pay on bonds, make critical infrastructure repairs, and lower water rates.

Patti Bakala, owner of PB's Pup Palace, a dog daycare on Corneils Road, stated she strongly opposes the data centers. She is concerned that the noise will affect the dogs in her care. Ms. Bakala noted that, although the water consumption issue has been addressed, she remains concerned. She believes that noise, air, and light pollution will affect the community, property values, wildlife, and health. Ms. Bakala believes that the data centers will alter Yorkville forever.

Michael Sheinholtz, a Yorkville resident, spoke against the data centers. He stated he does not want Yorkville to be stuck with the data centers, as other communities have had issues with them. He likes Yorkville the way it is and does not want it to decline.

Mike Krempski stated that the government's responsibility and purpose is to protect inalienable rights. He read from his "Notice of Maladministration" handout (*see attached*).

Lance Beatch, owner of Fox Bluff and Fox Creek, shared that he is hopeful the City's vote on the data center will be favorable. He shared his past experiences in working with other communities, such as California, the U.K., and Canada, and he has witnessed what occurs when a city does not move with haste. Mr. Beatch believes that the data centers are significant generational opportunities for the City and will be greatly impact tax revenue and business growth. He asks that the process proceed forward, and the City moves as expeditiously as it can.

Eric Hines, a Yorkville resident, stated that the primary benefit of the Project Cardinal data center is the increased tax revenue, and that the revenue will be used to support schools, enhance residential life, and create job opportunities. He further stated that the revenue will help Yorkville continue its growth and prosperity.

Kyle Veeder, an IBEW member, stated that he had worked at data centers, power plants, and chemical plants, and that data centers are the least problematic. He feels that the data center is a once-in-a-lifetime opportunity.

Andres Hernandez, an IBEW member and U.S. Army veteran, stated he is in favor of the data center. He stated that veterans are losing jobs, and voting against the data center would be detrimental to many local veterans.

Albert Alfaro, the Vice President of the Fox Valley Building and Construction Trades Council, shared that his group represents a diverse group of over 8,000 skilled individuals. The group consists of plumbers, electricians, carpenters, laborers, operators, sheet metal workers, and painters, and these trades will be needed to build the Project Cardinal data center. He further stated that the jobs will provide careers for thousands of people.

Joel Orozco, a member of Smart Local 265, stated that he supports the development of the data center. He stated that he does believe the noise from the data centers will cause an issue, as he has stood in the parking lot of a data center and has had conversations with others without issue. Mr. Orozco also stated that the data center will have minimal impact on traffic, generate revenue for businesses, and support Yorkville's economy.

Shawn Craven, a business agent for Local 17 Heat and Frost Insulators, spoke in support of the data center. He stated that the development will create numerous jobs and generate income. Mr. Craven expressed that there is misinformation about the noise and water use from data centers. He stated he has worked in data center facilities, and he would not support a project that harms Yorkville.

Ryan Scheidt spoke in favor of the Project Cardinal data center. He believes it is an excellent opportunity for Yorkville, as it will create jobs across various fields and attract new businesses. Mr. Scheidt stated that while change is not easy, it is needed to move Yorkville forward.

Derek Watts stated he purchased and developed the Estates of Legacy Farm in 2007. He shared his experience in the development. Mr. Watts said he is not opposed to the data center, but he is opposed to its location. He believes that he wanted Legacy Farm to be long-lasting for his children and grandchildren; however, the data center will diminish the legacy. Mr. Watts would like the Council to deny approval of the data center.

Tammy Schleining, a property owner on Albany Road, stated that data centers will surround her property. She stated that when she and her husband purchased their property 10 years ago, they knew that it would eventually be zoned for manufacturing. Ms. Schleining also shared that City Administrator Olson and Community Development Director Barksdale-Noble have both answered all the questions she and her husband have had. She stated they approve the data centers.

Attorney Bernie Weiler, representing residents adjacent to the proposed data center site, thanked staff for their transparency but stated that his clients continue to oppose the project. He requested that, if the development is approved, the agreement clearly doesn't include: the previously discussed 1,200-foot setback; required architectural elevations facing nearby homes; the commitment to plant 4,900 trees; and that phasing begin on the east side as discussed. Attorney Weiler referenced concerns raised in other communities with recently built data centers, including noise, generator use, health impacts, and the relocation of adjacent residents during generator testing. He stated the scale of the proposal represents a significant departure from the Comprehensive Plan and asked the Council to consider potential long-term impacts, including increased regional power demand and costs. He also raised concerns about pending state "mega project" legislation that could create a tax assessment freeze and requested that the agreement prohibit the developer from seeking any such freezes or abatements. He concluded by thanking the City for its consideration of resident concerns while reiterating his clients' opposition to the project.

John Bryan, a resident of Legacy Farms, expressed opposition to the proposed data center development. He demonstrated noise levels using a handheld meter and stated that projected decibel levels would be noticeable at nearby homes. Mr. Bryan also addressed comments from a prior meeting regarding the history of his property and said that his home was not formerly a farm as characterized. Mr. Bryan stated he supports organized labor and data centers in general, but not adjacent to residential neighborhoods or on prime farmland. He expressed concern that the property is currently zoned residential and should not be converted to industrial. He referenced extensive personal research and concerns regarding noise, generator operations, building height, water use, truck traffic, power requirements, and long-term construction impacts. He also questioned statements made during prior presentations regarding noise, pollution, and infrastructure needs. Mr. Bryan expressed concern about potential future tax implications, property values, and overall scale of the project, stating that the development would change the character of the surrounding area. He asked the Council to consider placing data centers in non-residential locations and urged them not to approve this project.

Anna, a Yorkville resident, voiced concerns regarding the proposed data center projects. She raised concerns about potential impacts to electricity rates, energy demand, and grid reliability, citing national reports and examples from other states. She stated that data center-related energy use may increase costs for residential customers and noted concerns regarding special utility rate agreements negotiated in other jurisdictions. Anna also expressed concerns about water use, cooling systems, generator emissions, and the long-term environmental effects of large data centers. She stated that the scale of the proposed developments could contribute to increased water demand, a larger carbon footprint, and noise pollution. She questioned whether the City's projected tax benefits would outweigh potential increases in utility costs. She also referenced pending state legislation on tax incentives for data centers and questioned how those incentives could affect revenue and future development. Anna urged the Council to prioritize resident concerns over corporate interests, to encourage elected officials to engage more directly with the community, and to vote against the proposed projects.

Sydney, speaking on behalf of several Yorkville residents, voiced concern about the proposed data center development. She questioned statements made in the earlier presentation regarding job creation, water usage, and overall community benefit. She stated that the projected water consumption and the project's scale do not align with the employment numbers presented, and that comparisons to other commercial projects are not appropriate. Sydney raised concerns about property taxes, electricity demand, and the size of the development relative to existing data centers in DeKalb. She stated that the benefits described appear to be primarily fiscal to the City rather than providing direct or guaranteed relief to residents. She

also expressed skepticism about state-level tax incentive programs and questioned whether the City has sufficient ability to limit these effects. She voiced concerns about impacts to residents, including noise, water usage, rising utility costs, and infrastructure strain. Sydney urged the Council to consider the quality-of-life effects on surrounding neighborhoods and stated her belief that state policies have made it too easy for large companies to pursue rezoning in small communities. She asked the Mayor and Aldermen to clearly state the extent of the City's control over the approval process and encouraged the Council to reject the proposed development.

Dorothy Flisk stated that the noise from the data center will affect her horses. She shared that she has no issues with a data center in an industrial park. Ms. Flisk shared that she purchased lots across the street from the proposed data center location, and they will have no value. She stated that she will have to close her business. Ms. Flisk also shared that she was the creator of the petition against data centers that is being circulated. She stated that the data center will change the community forever, and she hopes the Council votes against it.

Jenny Lunn, a Yorkville resident, shared her thoughts on the data center. She stated that after hearing people express opposition, she no longer supports the data centers. She believes that the county will change.

David Silverman, an attorney for Pioneer Development, LLC, thanked City staff, consultants, and the Council for their work throughout the review process. He stated that the developer has made significant revisions in response to City and resident concerns, including technological changes to reduce water use, expanded berms and landscaping, and additional sound-study requirements. He noted that the project now proposes approximately 4,900 new trees, enhanced setbacks, and restricted access points to minimize impacts on nearby neighborhoods. Attorney Silverman stated that the developer believes the project can meet all noise regulations and will be required to verify equipment-specific sound levels before construction. He also addressed comments regarding pending state legislation, noting the developer has not requested local tax abatements and does not intend to pursue them. He emphasized that future utility and development agreements will further detail responsibilities and improvements. He asked the Council to consider the economic benefits, compatibility measures, and cooperative efforts made during the process. He stated that the project has the potential to benefit local taxing bodies, schools, and the community. He encouraged the Council to vote in favor of the development agreement and stated the developer will continue to work with the City on subsequent approvals.

Carolyn Anderson stated that the lives of individuals surrounding the City, businesses, energy bills, and taxes will be directly impacted by the data center. She believes that it is inappropriate.

PLANNING AND ZONING COMMISSION

**Project Steel – Prologis
(Data Center) – Discussion
(PZC 2025-07 & EDC 2025-59)**

- a. Ordinance Approving a Planned Unit Development Agreement with Prologis L.P. (Project Steel)
- b. Ordinance Authorizing the Execution of an Annexation Agreement for Certain Territory Located Generally South of Galena Road, East of Eldamain Road, and West of North Bridge Street (Project Steel)
- c. Ordinance Approving the Rezoning to the M-2 General Manufacturing Zoning District of Certain Territory Located Generally South of Galena Road, East of Eldamain Road, and West of North Bridge Street (State Route 47) (Project Steel)
- d. Ordinance Annexing Certain Territory Located Generally South of Galena Road, East of Eldamain Road, and West of North Bridge Street to the United City of Yorkville (Project Steel)

No discussion took place.

**Project Cardinal - Pioneer
(Data Center)
(PZC 2025-08 & EDC 2025-50)**

Ordinance 2025-77

a. Ordinance Approving a Planned Unit Development Agreement with Pioneer Development, LLC (Project Cardinal)

Mayor Purcell entertained a motion to approve an Ordinance Approving a Planned Unit Development Agreement with Pioneer Development, LLC, subject to staff and legal review of the landscape plan, and authorize the Mayor and City Clerk to execute. So moved by Alderman Plocher; seconded by Alderman Koch.

City Administrator Olson shared that there were updates to the landscape plan that could not be finalized in time for the packet. The changes are handwritten and included in the packet, showing an increase in undulating berm height to up to 12 feet in locations where existing landscape buffer berm work is shown.

Alderman Plocher shared that he has been a Yorkville resident since the 1980s. He also shared that he has worked in data centers and has seen how they operate. He believes that data centers are the least impactful on the locations where they are requested, compared to other infrastructures.

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

Ordinance 2025-78

**b. Authorizing the Execution of an Annexation Agreement
Certain Territory Located at the Southwest Corner of
Baseline Road and North Bridge Street (Project Cardinal)**

Mayor Purcell entertained a motion to approve an Authorizing the Execution of an Annexation Agreement for Certain Territory Located at the Southwest Corner of Baseline Road and North Bridge Street and authorize the Mayor and City Clerk to execute. So moved by Alderman Marek; seconded by Alderman Corneils.

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

- c. Ordinance Approving the Rezoning to the M-2 General Manufacturing Zoning District of Certain Territory Located at the Southwest Corner of Baseline Road and North Bridge Street (State Route 47) (Project Cardinal) – **Discussion Only**
- d. Ordinance Annexing Certain Territory Located at the Southwest Corner of Baseline Road and North Bridge Street to the United City of Yorkville (Project Cardinal) – **Discussion Only**

City Administrator Olson explained that the zoning and annexing ordinances are going to be held until the development agreement is up for consideration and the project is ready to move forward.

EXECUTIVE SESSION

None.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 10:53 p.m.

Minutes submitted by:

Jori Contrino, City Clerk,
City of Yorkville, Illinois

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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

CITY COUNCIL MEETING
PUBLIC HEARINGS

651 Prairie Pointe Drive
Yorkville, Illinois

Tuesday, November 10, 2025

7:00 p.m.

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PRESENT: (In-person and via Zoom)
Mr. John Purcell, Mayor;
Mr. Ken Koch, Alderman;
Mr. Dan Transier, Alderman;
Mr. Arden Joe Plocher, Alderman;
Mr. Chris Funkhouser, Alderman;
Mr. Matt Marek, Alderman;
Mr. Rusty Corneils, Alderman;
Mr. Rusty Hyett, Alderman.

ALSO PRESENT:
Mr. Bart Olson, City Administrator;
Ms. Jori Contrino, City Clerk;
Ms. Monica Cisija, Deputy Clerk;
Ms. Erin Willrett, Assistant City
Administrator;
Mr. Rob Fredrickson, Finance Director;
Mr. Eric Dhuse, Public Works Director;
Mr. James Jensen, Chief of Police;
Mr. Tim Evans, Parks and Recreation
Director;
Ms. Krysti Barksdale-Noble, Community
Development Director;
Ms. Lynn Dubajic Kellogg, Economic
Development Director;
Ms. Katelyn Gregory, Economic

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Development Coordinator;
Mr. Brad Sanderson, City Engineer;
Mr. Steve Redmon, Recreation
Coordinator;
Mr. Garrett Carlyle, Deputy Chief of
Police.

APPEARANCES:

OTTOSEN, DiNOLFO, HASENBALG & CASTALDO,
LTD.
BY: MR. MICHAEL CASTALDO, JR.
and
MS. KATHLEEN FIELD ORR,
2441 Warrenville Road, Suite 301
Lisle, Illinois 60532
(630) 682-0085

appeared on behalf of the United City of
Yorkville.

- - - - -

REPORTED BY: Christine M. Vitosh
Illinois C.S.R. License No. 084-002883

1 (WHEREUPON, the following
2 proceedings were had in public
3 hearing, commencing at 7:04 p.m.
4 as follows:)

5 MAYOR PURCELL: We are going to have
6 three public hearings. Anyone is welcome to
7 speak if you want. First I open the public
8 hearing for the QuikTrip dormant SSA. We are now
9 in the QuikTrip dormant SSA public hearing. If
10 anyone would like to speak, please step to the
11 microphone.

12 (No response.)

13 MAYOR PURCELL: Anyone in Zoomland like
14 to speak? Please raise your hand. I am not
15 seeing anyone here. Oh, back there. Did you
16 want to speak regarding the QuikTrip dormant SSA?

17 UNIDENTIFIED AUDIENCE MEMBER: No.

18 MAYOR PURCELL: No. Then if you --
19 maybe you walked in late, ma'am. If you did not
20 hear, if you want to talk about the data centers,
21 that will be later on in the agenda. This is
22 just for the QuikTrip dormant SSA.

23 Okay. Hearing or seeing no
24 comments, I will close the QuikTrip dormant SSA.

1 Ready for the next one? Next I will
2 open the public hearing for the Costco dormant
3 SSA. We are now in the Costco dormant SSA public
4 hearing. If there is anyone who would like to
5 speak, please step forward.

6 (No response.)

7 MAYOR PURCELL: Is there anyone out in
8 Zoomland who would like to speak regarding the
9 Costco dormant SSA public hearing?

10 (No response.)

11 MAYOR PURCELL: Hearing none, seeing
12 none, I will now close the Costco dormant SSA.

13 And, finally, we have the public
14 hearing for the 2025 tax levy estimate, and this
15 will be taxes assessed in 2026, correct?

16 MR. OLSON: Correct.

17 MAYOR PURCELL: I will now open the 2025
18 tax levy estimate public hearing. We are now in
19 the public hearing for the 2025 tax levy
20 estimate.

21 Mr. Olson, did you have something?

22 MR. OLSON: I do, I have a very brief
23 presentation. Keep moving here in a second.

24 Okay. Thank you.

1 Again, this is a public hearing
2 required by law on our property tax levy. We
3 have to approve a property tax levy by the end of
4 calendar year 2025.

5 The levy ordinance and the public
6 notice that you saw in the newspaper does include
7 the City and the library, but functionally the
8 City Council controls the City property tax levy
9 and the library board controls their own library
10 levy.

11 So just so everybody is aware, we
12 are operating under the property tax extension
13 limitation law, which is the property tax cap, as
14 a non-home rule municipality, so, in general, the
15 City Council can only ask for in property taxes
16 exactly what it received last year plus an
17 inflationary factor, which this year is
18 2.9 percent, plus new construction value, which
19 is about the same dollar amount effectively.

20 So, as an example, if we asked for
21 \$10 last year, we would be able to get an
22 additional 2.90 in inflationary factor, and then
23 any property taxes associated with new
24 construction.

1 Just pointing out before we get into
2 tax rates and everything else, the City Council
3 has a history, and there is a recommendation this
4 year to only take new construction; that is, we
5 would be foregoing the inflationary factor.

6 The result of that is that it tends
7 to moderate the City's property tax line item on
8 your tax bill over time, so what we have here is
9 the effect of that policy decision by previous
10 city councils, going all the way back to about
11 2013 is when we implemented that, so effectively
12 the City Council has had a tax rate reduction of,
13 you know, a few cents per \$100 EAV every year
14 since 2013, and for this sample homeowner who has
15 had some increases in their assessment over the
16 years, you know, they are paying similar,
17 two percent off what they were paying in 2011,
18 where they were paying \$490 to the City and now
19 they are currently paying \$497, and so that is
20 the policy implementation the City Council has
21 chosen.

22 So here is our property tax notice.
23 If you read the newspaper, you would have saw
24 this. These figures and this percentage here of

1 11 percent, again, are the City and library put
2 together.

3 The library has a different strategy
4 for what they want to do with property taxes, and
5 the effect of that is that this public notice
6 ends up showing a higher percentage than what we
7 actually think we are going to get, which I will
8 explain here in a second.

9 So, and additionally, the City
10 Council by policy has chosen to inflate the tax
11 levy estimate when they approved it last month so
12 that they can have a conversation up to and
13 including those estimated numbers.

14 So if we were to hold a public
15 hearing with a lower tax levy number, we would
16 not be able to increase it at a later date, so we
17 do that for policy reasons.

18 Also, a few years ago we had
19 estimated new construction value at whatever
20 dollar amount it was; the actual value ended up
21 coming in much higher, which means we left new
22 construction value on the table, which was good
23 because it ended up reducing property taxes by
24 more than we had communicated, but it left money

1 on the table that the City could have used for
2 different projects going forward.

3 So here is the summary of what the
4 City Council is proposing. We are proposing the
5 same property taxes as last year, plus the new
6 construction value, which is about \$30 million of
7 new construction, mostly residential at this
8 point, but we are giving up inflation, so they
9 are not going to be collecting that additional
10 2.8 or 2.9 percent, so last year we collected
11 just over \$4,000,000 and this year we are
12 proposing to collect 4.16, which effectively is a
13 \$113,000 increase and represents a 2.8 percent
14 increase, so that should reduce the property
15 taxes, depending on everybody's assessment
16 obviously, and should have the result in, you
17 know, keeping your property taxes for the City's
18 line item relatively similar to what it was last
19 year.

20 The library has a different
21 strategy, as I mentioned. They have a maximum
22 tax rate of 15 cents per \$100 EAV under law, and
23 they ask for that every year.

24 So the City comes in after the

1 library passes their levy and says we want 15
2 cents per \$100 EAV and they apply the tax cap to
3 the library.

4 So last year they collected
5 1.06 million, which represented about 11.6 cents
6 per \$100 EAV. This year they just said we want
7 15 cents per \$100 EAV, which the result is 1.5
8 million dollars, and the City intends to apply
9 the property tax cap to them as well, and so they
10 are asking for inflation plus new construction,
11 which results in a 5.7 percent increase from one
12 year to the next, and an 11 cent per \$100 EAV tax
13 rate.

14 So that is what the public hearing
15 is for, and happy to take any questions after the
16 meeting if somebody has them; otherwise, this is
17 for citizen comments. Thank you.

18 MAYOR PURCELL: Bart, one question I'll
19 ask.

20 MR. OLSON: Yes.

21 MAYOR PURCELL: The library levy did not
22 reflect the decrease they had the prior year.

23 MR. OLSON: Did not. Yes. Last year
24 was the first year that the referendum approved

1 new construction bonds for the library that was
2 built in about 2005, 2006, fell off the taxes.
3 That ended up saving everybody I think it was
4 \$100 or something, you know, per home on average,
5 so --

6 MAYOR PURCELL: So the City library and
7 City regular combined, actually the City's
8 portion went down.

9 MR. OLSON: It did, yes.

10 MAYOR PURCELL: Thank you. Okay. Is
11 there anyone who would like to speak regarding
12 the 2025 tax levy estimate? If so, step to the
13 microphone.

14 (No response.)

15 MAYOR PURCELL: Is there anyone in
16 Zoomland who would like to speak to the 2025 tax
17 levy estimate at this public hearing?

18 (No response.)

19 MAYOR PURCELL: Hearing or seeing none,
20 we have now closed the 2025 tax levy estimate
21 public hearing. Thank you.

22 (Which were all the proceedings had
23 in the public hearings, concluding
24 at 7:12 p.m.)

1 STATE OF ILLINOIS)
) SS:
2 COUNTY OF LASALLE)

3 I, CHRISTINE M. VITOSH, a Certified
4 Shorthand Reporter of the State of Illinois, do
5 hereby certify:

6 That the foregoing public hearing
7 transcript, Pages 1 through 13, was reported
8 stenographically by me by means of machine
9 shorthand, was simultaneously reduced to
10 typewriting via computer-aided transcription
11 under my personal direction, and constitutes a
12 true record of the testimony given and the
13 proceedings had;

14 That the said public hearing was taken
15 before me at the time and place specified;

16 That I am not a relative or employee or
17 attorney or counsel, nor a relative or employee
18 of such attorney or counsel for any of the
19 parties hereto, nor interested directly or
20 indirectly in the outcome of this action.

21 I further certify that my certificate
22 attached hereto applies to the original
23 transcript and copies thereof signed and
24 certified under my hand only. I assume no

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

3 IN WITNESS WHEREOF, I do hereunto set my
4 hand at Leland, Illinois, this 25th day of
5 November, 2025.

6

7

8 /s/ Christine M. Vitosh

9

10

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

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City Council - Public Hearings - November 10, 2025

\$	4	attached [1] - 12:22 attorney [2] - 12:17, 12:18 AUDIENCE [1] - 4:17 average [1] - 11:4 aware [1] - 6:11	11:6, 11:7 City's [3] - 7:7, 9:17, 11:7 Clerk [2] - 2:11, 2:12 close [2] - 4:24, 5:12 closed [1] - 11:20 collect [1] - 9:12 collected [2] - 9:10, 10:4 collecting [1] - 9:9 combined [1] - 11:7 coming [1] - 8:21 commencing [1] - 4:3 comments [2] - 4:24, 10:17 communicated [1] - 8:24 Community [1] - 2:20 computer [1] - 12:10 computer-aided [1] - 12:10 concluding [1] - 11:23 constitutes [1] - 12:11 construction [9] - 6:18, 6:24, 7:4, 8:19, 8:22, 9:6, 9:7, 10:10, 11:1 Contrino [1] - 2:11 control [1] - 13:2 controls [2] - 6:8, 6:9 conversation [1] - 8:12 Coordinator [2] - 3:1, 3:4 copies [2] - 12:23, 13:2 Corneils [1] - 2:7 correct [2] - 5:15, 5:16 Costco [4] - 5:2, 5:3, 5:9, 5:12 Council [7] - 6:8, 6:15, 7:2, 7:12, 7:20, 8:10, 9:4 COUNCIL [1] - 1:9 councils [1] - 7:10 counsel [2] - 12:17, 12:18 COUNTY [2] - 1:7, 12:2	2:21, 2:23, 3:1 Dhuse [1] - 2:16 different [3] - 8:3, 9:2, 9:20 DiNOLFO [1] - 3:10 direction [2] - 12:11, 13:2 directly [1] - 12:19 Director [5] - 2:15, 2:16, 2:19, 2:21, 2:23 dollar [2] - 6:19, 8:20 dollars [1] - 10:8 dormant [9] - 4:8, 4:9, 4:16, 4:22, 4:24, 5:2, 5:3, 5:9, 5:12 down [1] - 11:8 Drive [1] - 1:16 Dubajic [1] - 2:22
100 [7] - 7:13, 9:22, 10:2, 10:6, 10:7, 10:12, 11:4 \$113,000 [1] - 9:13 \$30 [1] - 9:6 \$4,000,000 [1] - 9:11 \$490 [1] - 7:18 \$497 [1] - 7:19	4.16 [1] - 9:12	B		
/	5	Barksdale [1] - 2:20 Barksdale-Noble [1] - 2:20 Bart [2] - 2:10, 10:18 behalf [1] - 3:14 bill [1] - 7:8 board [1] - 6:9 bonds [1] - 11:1 brad [1] - 3:2 brief [1] - 5:22 built [1] - 11:2 BY [2] - 3:11, 3:23		
/s [1] - 13:8	5.7 [1] - 10:11	C		
0	6	C.S.R [2] - 3:24, 13:9 calendar [1] - 6:4 cap [3] - 6:13, 10:2, 10:9 Carlyle [1] - 3:5 CASTALDO [2] - 3:10, 3:11 cent [1] - 10:12 centers [1] - 4:20 cents [5] - 7:13, 9:22, 10:2, 10:5, 10:7 certificate [1] - 12:21 Certificate [1] - 13:9 Certified [1] - 12:3 certified [1] - 12:24 certify [2] - 12:5, 12:21 Chief [2] - 2:17, 3:5 chosen [2] - 7:21, 8:10 Chris [1] - 2:5 CHRISTINE [2] - 12:3, 13:9 Christine [2] - 3:23, 13:8 Cisija [1] - 2:12 citizen [1] - 10:17 city [1] - 7:10 CITY [2] - 1:6, 1:9 City [21] - 2:10, 2:11, 2:13, 3:2, 3:14, 6:7, 6:8, 6:15, 7:2, 7:12, 7:18, 7:20, 8:1, 8:9, 9:1, 9:4, 9:24, 10:8,		
084-002883 [1] - 3:24 084-02883 [1] - 13:10	60532 [1] - 3:13 630 [1] - 3:13 651 [1] - 1:16 682-0085 [1] - 3:13	able [2] - 6:21, 8:16 accuracy [1] - 13:1 action [1] - 12:20 actual [1] - 8:20 additional [2] - 6:22, 9:9 additionally [1] - 8:9 Administrator [2] - 2:10, 2:14 agenda [1] - 4:21 ago [1] - 8:18 aided [1] - 12:10 Alderman [7] - 2:2, 2:3, 2:4, 2:5, 2:6, 2:7, 2:8 ALSO [1] - 2:9 amount [2] - 6:19, 8:20 APPEARANCES [1] - 3:9 appeared [1] - 3:14 applies [1] - 12:22 apply [2] - 10:2, 10:8 approve [1] - 6:3 approved [2] - 8:11, 10:24 Arden [1] - 2:4 assessed [1] - 5:15 assessment [2] - 7:15, 9:15 Assistant [1] - 2:13 associated [1] - 6:23 assume [1] - 12:24	E	
1	7	7:00 [1] - 1:21 7:04 [1] - 4:3 7:12 [1] - 11:24		
1 [1] - 12:7 1.06 [1] - 10:5 1.5 [1] - 10:7 10 [1] - 1:20 11 [2] - 8:1, 10:12 11.6 [1] - 10:5 13 [1] - 12:7 15 [3] - 9:22, 10:1, 10:7	A			
2	1			
2.8 [2] - 9:10, 9:13 2.9 [2] - 6:18, 9:10 2.90 [1] - 6:22 2005 [1] - 11:2 2006 [1] - 11:2 2011 [1] - 7:17 2013 [2] - 7:11, 7:14 2025 [9] - 1:20, 5:14, 5:17, 5:19, 6:4, 11:12, 11:16, 11:20, 13:5 2026 [1] - 5:15 2441 [1] - 3:12 25th [1] - 13:4	2			
3	3			
301 [1] - 3:12			D	
			Dan [1] - 2:3 data [1] - 4:20 date [1] - 8:16 decision [1] - 7:9 decrease [1] - 10:22 Deputy [2] - 2:12, 3:5 Development [3] -	
			D	
			F	
			factor [3] - 6:17, 6:22, 7:5 fell [1] - 11:2 few [2] - 7:13, 8:18 FIELD [1] - 3:12 figures [1] - 7:24	

City Council - Public Hearings - November 10, 2025

<p>finally [1] - 5:13 Finance [1] - 2:15 first [2] - 4:7, 10:24 following [1] - 4:1 follows [1] - 4:4 foregoing [2] - 7:5, 12:6 forward [2] - 5:5, 9:2 Fredrickson [1] - 2:15 functionally [1] - 6:7 Funkhouser [1] - 2:5</p>	<p>IN [1] - 13:3 in-person [1] - 2:1 include [1] - 6:6 including [1] - 8:13 increase [4] - 8:16, 9:13, 9:14, 10:11 increases [1] - 7:15 indirectly [1] - 12:20 inflate [1] - 8:10 inflation [2] - 9:8, 10:10 inflationary [3] - 6:17, 6:22, 7:5 intends [1] - 10:8 interested [1] - 12:19 item [2] - 7:7, 9:18</p>	<p>License [1] - 3:24 limitation [1] - 6:13 line [2] - 7:7, 9:18 Lisle [1] - 3:13 lower [1] - 8:15 LTD [1] - 3:10 Lynn [1] - 2:22</p>	<p>November [2] - 1:20, 13:5 number [1] - 8:15 numbers [1] - 8:13</p>	<p>PRESENT [2] - 2:1, 2:9 presentation [1] - 5:23 previous [1] - 7:9 proceedings [3] - 4:2, 11:22, 12:13 projects [1] - 9:2 property [15] - 6:2, 6:3, 6:8, 6:12, 6:13, 6:15, 6:23, 7:7, 7:22, 8:4, 8:23, 9:5, 9:14, 9:17, 10:9 proposing [3] - 9:4, 9:12 Public [1] - 2:16 public [20] - 4:2, 4:6, 4:7, 4:9, 5:2, 5:3, 5:9, 5:13, 5:18, 5:19, 6:1, 6:5, 8:5, 8:14, 10:14, 11:17, 11:21, 11:23, 12:6, 12:14 PUBLIC [1] - 1:10 PURCELL [12] - 4:5, 4:13, 4:18, 5:7, 5:11, 5:17, 10:18, 10:21, 11:6, 11:10, 11:15, 11:19 Purcell [1] - 2:1 put [1] - 8:1</p>
<p>G</p>	<p>J</p>	<p>M</p>	<p>O</p>	<p>O</p>
<p>Garrett [1] - 3:5 general [1] - 6:14 given [1] - 12:12 Gregory [1] - 2:24</p>	<p>James [1] - 2:17 Jensen [1] - 2:17 Joe [1] - 2:4 John [1] - 2:1 Jori [1] - 2:11 JR [1] - 3:11</p>	<p>ma'am [1] - 4:19 machine [1] - 12:8 Marek [1] - 2:6 Matt [1] - 2:6 maximum [1] - 9:21 Mayor [1] - 2:1 MAYOR [12] - 4:5, 4:13, 4:18, 5:7, 5:11, 5:17, 10:18, 10:21, 11:6, 11:10, 11:15, 11:19 means [2] - 8:21, 12:8 meeting [1] - 10:16 MEETING [1] - 1:9 MEMBER [1] - 4:17 mentioned [1] - 9:21 MICHAEL [1] - 3:11 microphone [2] - 4:11, 11:13 million [3] - 9:6, 10:5, 10:8 moderate [1] - 7:7 money [1] - 8:24 Monica [1] - 2:12 month [1] - 8:11 mostly [1] - 9:7 moving [1] - 5:23 MR [6] - 3:11, 5:16, 5:22, 10:20, 10:23, 11:9 MS [1] - 3:12 municipality [1] - 6:14</p>	<p>obviously [1] - 9:16 OF [3] - 1:6, 12:1, 12:2 OLSON [5] - 5:16, 5:22, 10:20, 10:23, 11:9 Olson [2] - 2:10, 5:21 one [3] - 5:1, 10:11, 10:18 open [3] - 4:7, 5:2, 5:17 operating [1] - 6:12 ordinance [1] - 6:5 original [1] - 12:22 ORR [1] - 3:12 otherwise [1] - 10:16 OTTOSEN [1] - 3:10 outcome [1] - 12:20 own [1] - 6:9</p>	<p>operating [1] - 6:12 ordinance [1] - 6:5 original [1] - 12:22 ORR [1] - 3:12 otherwise [1] - 10:16 OTTOSEN [1] - 3:10 outcome [1] - 12:20 own [1] - 6:9</p>
<p>H</p>	<p>K</p>	<p>N</p>	<p>P</p>	<p>P</p>
<p>hand [3] - 4:14, 12:24, 13:4 happy [1] - 10:15 HASENBALG [1] - 3:10 hear [1] - 4:20 hearing [19] - 4:3, 4:8, 4:9, 4:23, 5:2, 5:4, 5:9, 5:11, 5:14, 5:18, 5:19, 6:1, 8:15, 10:14, 11:17, 11:19, 11:21, 12:6, 12:14 HEARINGS [1] - 1:10 hearings [2] - 4:6, 11:23 hereby [1] - 12:5 hereto [2] - 12:19, 12:22 hereunto [1] - 13:3 higher [2] - 8:6, 8:21 history [1] - 7:3 hold [1] - 8:14 home [2] - 6:14, 11:4 homeowner [1] - 7:14 Hyett [1] - 2:8</p>	<p>Katelyn [1] - 2:24 KATHLEEN [1] - 3:12 keep [1] - 5:23 keeping [1] - 9:17 Kellogg [1] - 2:22 Ken [1] - 2:2 KENDALL [1] - 1:7 Koch [1] - 2:2 Krysti [1] - 2:20</p>	<p>new [9] - 6:18, 6:23, 7:4, 8:19, 8:21, 9:5, 9:7, 10:10, 11:1 newspaper [2] - 6:6, 7:23 next [3] - 5:1, 10:12 Noble [1] - 2:20 non [1] - 6:14 non-home [1] - 6:14 none [3] - 5:11, 5:12, 11:19 notice [3] - 6:6, 7:22, 8:5</p>	<p>p.m [3] - 1:21, 4:3, 11:24 Pages [1] - 12:7 Parks [1] - 2:18 parties [1] - 12:19 passes [1] - 10:1 paying [4] - 7:16, 7:17, 7:18, 7:19 per [7] - 7:13, 9:22, 10:2, 10:6, 10:7, 10:12, 11:4 percent [6] - 6:18, 7:17, 8:1, 9:10, 9:13, 10:11 percentage [2] - 7:24, 8:6 person [1] - 2:1 personal [1] - 12:11 place [1] - 12:15 Plocher [1] - 2:4 plus [4] - 6:16, 6:18, 9:5, 10:10 point [1] - 9:8 Pointe [1] - 1:16 pointing [1] - 7:1 Police [2] - 2:17, 3:6 policy [4] - 7:9, 7:20, 8:10, 8:17 portion [1] - 11:8 Prairie [1] - 1:16</p>	<p>Pages [1] - 12:7 Parks [1] - 2:18 parties [1] - 12:19 passes [1] - 10:1 paying [4] - 7:16, 7:17, 7:18, 7:19 per [7] - 7:13, 9:22, 10:2, 10:6, 10:7, 10:12, 11:4 percent [6] - 6:18, 7:17, 8:1, 9:10, 9:13, 10:11 percentage [2] - 7:24, 8:6 person [1] - 2:1 personal [1] - 12:11 place [1] - 12:15 Plocher [1] - 2:4 plus [4] - 6:16, 6:18, 9:5, 10:10 point [1] - 9:8 Pointe [1] - 1:16 pointing [1] - 7:1 Police [2] - 2:17, 3:6 policy [4] - 7:9, 7:20, 8:10, 8:17 portion [1] - 11:8 Prairie [1] - 1:16</p>
<p>I</p>	<p>L</p>	<p>N</p>	<p>P</p>	<p>Q</p>
<p>ILLINOIS [2] - 1:7, 12:1 Illinois [6] - 1:17, 3:13, 3:24, 12:4, 13:4, 13:9 implementation [1] - 7:20 implemented [1] - 7:11</p>	<p>LASALLE [1] - 12:2 last [8] - 6:16, 6:21, 8:11, 9:5, 9:10, 9:18, 10:4, 10:23 late [1] - 4:19 law [3] - 6:2, 6:13, 9:22 left [2] - 8:21, 8:24 Leland [1] - 13:4 levy [15] - 5:14, 5:18, 5:19, 6:2, 6:3, 6:5, 6:8, 6:10, 8:11, 8:15, 10:1, 10:21, 11:12, 11:17, 11:20 library [11] - 6:7, 6:9, 8:1, 8:3, 9:20, 10:1, 10:3, 10:21, 11:1, 11:6</p>	<p>questions [1] - 10:15 QuikTrip [5] - 4:8, 4:9, 4:16, 4:22, 4:24</p>	<p>raise [1] - 4:14 rate [3] - 7:12, 9:22, 10:13 rates [1] - 7:2 read [1] - 7:23 ready [1] - 5:1 reasons [1] - 8:17 received [1] - 6:16 recommendation [1] - 7:3 record [1] - 12:12 Recreation [2] - 2:18, 3:3 Redmon [1] - 3:3 reduce [1] - 9:14 reduced [1] - 12:9 reducing [1] - 8:23 reduction [1] - 7:12 referendum [1] -</p>	<p>questions [1] - 10:15 QuikTrip [5] - 4:8, 4:9, 4:16, 4:22, 4:24</p>
<p>R</p>	<p>R</p>	<p>R</p>	<p>R</p>	<p>R</p>

City Council - Public Hearings - November 10, 2025

<p>10:24 reflect [1] - 10:22 regarding [3] - 4:16, 5:8, 11:11 regular [1] - 11:7 relative [2] - 12:16, 12:17 relatively [1] - 9:18 REPORTED [1] - 3:23 reported [1] - 12:7 Reporter [1] - 12:4 represented [1] - 10:5 represents [1] - 9:13 reproduced [1] - 13:1 required [1] - 6:2 residential [1] - 9:7 response [5] - 4:12, 5:6, 5:10, 11:14, 11:18 responsibility [1] - 13:1 result [3] - 7:6, 9:16, 10:7 results [1] - 10:11 Road [1] - 3:12 Rob [1] - 2:15 rule [1] - 6:14 Rusty [2] - 2:7, 2:8</p>	<p>Suite [1] - 3:12 summary [1] - 9:3</p>	<p>WHEREOF [1] - 13:3 WHEREUPON [1] - 4:1 Willrett [1] - 2:13 WITNESS [1] - 13:3 Works [1] - 2:16</p>
S	T	Y
<p>sample [1] - 7:14 Sanderson [1] - 3:2 saving [1] - 11:3 saw [2] - 6:6, 7:23 second [2] - 5:23, 8:8 seeing [4] - 4:15, 4:23, 5:11, 11:19 set [1] - 13:3 Shorthand [1] - 12:4 shorthand [1] - 12:9 showing [1] - 8:6 signed [1] - 12:23 similar [2] - 7:16, 9:18 simultaneously [1] - 12:9 specified [1] - 12:15 SS [1] - 12:1 SSA [9] - 4:8, 4:9, 4:16, 4:22, 4:24, 5:3, 5:9, 5:12 STATE [1] - 12:1 State [1] - 12:4 stenographically [1] - 12:8 step [3] - 4:10, 5:5, 11:12 Steve [1] - 3:3 strategy [2] - 8:3, 9:21</p>	<p>table [2] - 8:22, 9:1 tax [22] - 5:14, 5:18, 5:19, 6:2, 6:3, 6:8, 6:12, 6:13, 7:2, 7:7, 7:8, 7:12, 7:22, 8:10, 8:15, 9:22, 10:2, 10:9, 10:12, 11:12, 11:16, 11:20 taxes [9] - 5:15, 6:15, 6:23, 8:4, 8:23, 9:5, 9:15, 9:17, 11:2 tends [1] - 7:6 testimony [1] - 12:12 thereof [1] - 12:23 three [1] - 4:6 Tim [1] - 2:18 together [1] - 8:2 transcript [2] - 12:7, 12:23 transcription [1] - 12:10 Transier [1] - 2:3 true [1] - 12:12 Tuesday [1] - 1:20 two [1] - 7:17 typewriting [1] - 12:10</p>	<p>year [17] - 6:4, 6:16, 6:17, 6:21, 7:4, 7:13, 9:5, 9:10, 9:11, 9:19, 9:23, 10:4, 10:6, 10:12, 10:22, 10:23, 10:24 years [2] - 7:16, 8:18 YORKVILLE [1] - 1:6 Yorkville [2] - 1:17, 3:15</p>
S	U	Z
<p>under [5] - 6:12, 9:22, 12:11, 12:24, 13:2 UNIDENTIFIED [1] - 4:17 uNITED [1] - 1:6 United [1] - 3:14 up [6] - 8:6, 8:12, 8:20, 8:23, 9:8, 11:3</p>	<p>value [5] - 6:18, 8:19, 8:20, 8:22, 9:6 via [2] - 2:1, 12:10 Vitosh [2] - 3:23, 13:8 VITOSH [2] - 12:3, 13:9</p>	<p>Zoom [1] - 2:1 Zoomland [3] - 4:13, 5:8, 11:16</p>
S	V	Z
<p>walked [1] - 4:19 Warrenville [1] - 3:12 welcome [1] - 4:6</p>	W	

TAX LEVY
PUBLIC HEARING
CITY COUNCIL
11-10-25

United City of Yorkville

Tax Levy Public Hearing

- Public hearing is required by law
- City Council must approve a tax levy by the end of 2025
- Levy ordinance includes City and Library, but City Council controls City levy, Library Board controls Library levy

Tax Levy Public Hearing

- Property Tax Extension Limitation Law (PTELL)
 - City Council can only ask for:
 - the property taxes it received last year PLUS
 - an inflationary factor PLUS
 - new construction value
 - If we asked for \$10 last year, we can only ask for
 - \$10 from last year PLUS
 - \$2.90 (2.9% inflationary factor) PLUS
 - any property taxes associated with new construction

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%

**PUBLIC NOTICE OF
PROPOSED PROPERTY TAX LEVY
FOR THE UNITED CITY OF YORKVILLE**

I. A public hearing to approve a proposed property tax levy increase by THE UNITED CITY OF YORKVILLE for 2025 will be held November 10, 2025 at 7:00 P.M. at the City Council Chambers, 651 Prairie Pointe Drive, Yorkville, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Bart Olson, City Administrator, or Jori Contrino, City Clerk, 651 Prairie Pointe Drive, Yorkville, Illinois (630) 553-4350.

II. The corporate and special purpose property taxes extended for 2024 were \$5,119,047.

The proposed corporate and special purpose property taxes to be levied for 2025 are \$5,726,693. This represents a 11.87% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2024 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2025 are \$0. This represents a 0.00% increase over the previous year.

IV. The total property taxes extended or abated for 2024 were \$5,126,122.

The estimated total property taxes to be levied for 2025 are \$5,726,693. This represents a 11.72% increase over the previous year.

Tax Levy Public Hearing

- For the public hearing, the City and Library always ask for more than they think they can receive
 - Gives elected officials flexibility to make policy decisions
 - Hedges against errors in new construction value estimates

Tax Levy Public Hearing

- 2025 Levy, paid for by taxpayers in Summer 2026
- City expects to receive:
 - same property taxes as last year PLUS
 - new construction value
 - BUT FOREGOING inflation
- \$4,051,430 collected last year
- \$4,165,180 expected to be levied this year
 - Represents last year's levy total plus ~\$113,000 worth of new construction value, for a total increase of 2.8%
 - Should result in a decrease of the property tax rate from \$0.44096 per \$100 EAV to \$0.40620 per \$100 EAV

Tax Levy Public Hearing

- 2025 Levy, paid for by taxpayers in Summer 2026
- Library is asking for a maximum property tax levy of \$0.15 per \$100 EAV
 - \$1,067,182 collected last year
 - \$0.11642 tax rate after City applied a tax cap
 - \$1,538,123 requested this year
 - \$0.15 tax rate equivalent
 - \$1,127,974 expected to be received after City applies a tax cap
 - 5.7% increase, reflecting ~2.9% in inflation and ~2.8% in new construction value
 - \$0.11 tax rate estimate

Questions?

Bart Olson

City Administrator

630-553-8537

bolson@yorkville.il.us

Rob Fredrickson

Finance Director

630-553-8534

rfredrickson@yorkville.il.us

United City of Yorkville

Project Cardinal

Informational Presentation and Status Update

November 10, 2025

My Background

- Bart Olson
- City Administrator for Yorkville since 2009
 - Top appointed official
 - Manages the day-to-day operations of all departments except Police
- Yorkville High School Graduate
- Northern Illinois University, Master of Public Administration Graduate
- Yorkville Area Chamber of Commerce Board member since 2009

How can you participate?

- Project Cardinal –

<https://www.yorkville.il.us/906/Project-Cardinal-Data-Center-Campus-Anne>

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
 - Citizen comments are not intended to be a question and answer session – it is for the residents to speak to the City Council, and for the City Council to listen
- 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 Contrino at jcontrino@yorkville.il.us

Overview

- Why are we having this meeting?
- Why are data centers needed?
- Why are data centers choosing to land in Yorkville?
- Potential benefits of data centers
- Project Cardinal Proposal Details
- How will Yorkville address expected resident concerns?

Why are we having this meeting?

- The current landowners and a prospective data center developer have asked the City to annex property, to rezone property, and permit a data center campus to be constructed.
 - The City must review the petition and approve/deny the petition according to various City Code requirements, state laws, and case law precedence
- Any property owner in the City can petition the City Council for a change in land use
 - Examples
 - Fence variance
 - Rezoning for a new subdivision
 - Special use for a drive-through window at a restaurant
 - Sign variance to construct a tall sign

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

Why Yorkville?

- 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

Potential Benefits of Data Centers

- They are high tax revenue generating developments that have minimal impact on municipal and school district services
 - No school kids generated from the development. All property taxes paid to the school district help reduce the burden for other property taxpayers.
 - Site requires 24/7/365 on-site security with restricted access to the public. Any police responses would be limited to intruders or events between employees.
 - Because site access is heavily restricted, Bristol Kendall Fire Protection District is requiring the developer to file emergency operations planning. The buildings will all be heavily fire-protected, in order to safeguard the assets within.
 - No new public roadways are added to the City's inventory. All roadways are privately owned and maintained.

Potential Benefits of Data Centers

- 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

Potential Benefits of Data Centers

- Property Taxes

<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>	<u>Property Taxes Per Sq. Ft</u>	<u>EAV Per Sq Ft</u>
Project Cardinal Yorkville	Kendall	47 and Galena, Yorkville IL	1048	14 buildings @ 1.2m sf each	17,000,000	\$500m to \$3B	\$50m to \$100m	\$2.94 to \$5.88	\$30 to \$177
Project Steel Yorkville	Kendall	Eldamain and Galena, Yorkville IL	557	18 buildings @ 379,000 sf each	6,822,000	TBD	TBD	TBD	TBD
Cyrus One Yorkville	Kendall	Eldamain and Corneils, Yorkville IL	230	9 buildings @ 333,000 sf each	3,000,000	TBD	TBD	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	\$10 to \$22.67	\$177
Equinix Elk Grove Village	Cook	Lund and Busse, Elk Grove Village IL	8	150,000 sf	150,000	\$ 37,000,000	\$ 8,000,000	\$53.33	\$247
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	\$2.20	\$30
CenterSquare Lisle	DuPage	Yeader and Western, Lisle IL	15	363,000 sf	363,000	\$ 10,100,000	\$ 734,000	\$2.02	\$28
Element Wood Dale	DuPage	Edgewood and Balm, Wood Dale IL	5	100,000 sf	100,000	\$ 3,000,000	\$ 216,000	\$2.16	\$30
Databridge Aurora	DuPage	Meridien Parkway, Aurora IL	5	80,000 sf	80,000	\$ 1,800,000	\$ 140,000	\$1.75	\$23

<u>Project Name</u>	<u>Acreage</u>	<u>Total Building Square Feet</u>	<u>EAV</u>	<u>Annual Tax Bill</u>	<u>Property Taxes Per Sq. Ft</u>	<u>EAV Per Sq Ft</u>
Project Cardinal Yorkville	1048	17,000,000	\$500m to \$3B	\$50m to \$100m	\$2.94 to \$5.88	\$30 to \$177
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Cyrus One Aurora	41	636,000	\$ 19,000,000	\$1,400,000	\$2.20	\$30

<u>Project Name</u>	<u>Acreage</u>	<u>Total Building Square Feet</u>	<u>EAV</u>	<u>Annual Tax Bill</u>	<u>Property Taxes Per Sq. Ft</u>	<u>EAV Per Sq Ft</u>
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City of Yorkville



Principal City Taxpayers(1)

<u>Taxpayer Name</u>	<u>Business/Service</u>	<u>2024 EAV(2)</u>
Wrigley Manufacturing Co LLC	Gum	\$ 5,053,396
Yorkville Moda LLC	Real Property	4,217,504
Yorkville Marketplace LLC	Yorkville Shopping Center	4,124,905
Yorkville Apartments Holdings LLC	Apartments	3,770,123
Menard Inc	Retail	3,225,137
Fox River Essential Housing LLC	Affordable Housing Investments	2,784,071
Cedarhurst of Yorkville Real Estate LLC	Senior Housing Options	2,660,788
Target Corporation	Retail	2,050,529
Alliance Development Corp.	Real Property	2,017,346
Illinois Greenhouse LLC	Greenhouse	1,970,046
Total		\$ 31,873,845
Ten Largest Taxpayers as Percent of City's 2024 EAV (\$918,873,447)		3.47%

Notes: (1) Source: Kendall County Assessment Office.
(2) Every effort has been made to seek out and report the largest taxpayers. However, many listed taxpayers contain multiple parcels and it is possible that some parcels and their valuations have been overlooked. The 2024 EAV is the most current available.

<u>Project Name</u>	<u>Acreage</u>	<u>Total Building Square Feet</u>	<u>EAV</u>	<u>Annual Tax Bill</u>	<u>Property Taxes Per Sq. Ft</u>	<u>EAV Per Sq Ft</u>
Project Cardinal Yorkville	1048	17,000,000	\$500m to \$3B	\$50m to \$100m	\$2.94 to \$5.88	\$30 to \$177
META DeKalb*	227	3,000,000	\$ 531,000,000	\$31m / \$68m	\$10 to \$22.67	\$177
Cyrus One Aurora	41	636,000	\$ 19,000,000	\$1,400,000	\$2.20	\$30

- Possible New Construction Value, One Project Cardinal Building
 - \$29,000,000 to \$176,000,000 EAV
 - \$118,000 to \$718,000 in new property tax revenue for the City, based on expected 2025 limiting rate
 - \$1,600,000 to \$10,000,000 in new property tax revenue for the School District, based on 2024 tax rate
- Any new construction value not levied ends up reducing the tax rate and possibly the property tax bill for taxpayers

Potential Benefits of Data Centers

- Property Taxes and Cost of Services

- Bristol Bay example, Y115 School District

School District cost to educate each pupil, annual	\$13,706
<u>Bristol Bay pupil count, actual</u>	<u>x 352</u>
Annual Cost to educate Bristol Bay pupils	\$4,824,512

Estimate of property taxes received by Y115 for all of Bristol Bay \$3,321,908

Estimated annual property tax to Y115 of Project Cardinal at full build out

\$35,000,000 to \$70,000,000

Potential Benefits of Data Centers

- 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 owners
 - City Code Section 3-2-4-B.c.
 - Each Project Cardinal building is expected to generate between \$1,400,000 and \$2,800,000 annually in utility taxes
 - \$20m to \$40m annually at full build out
 - 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

Potential Benefits of Data Centers

- 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

Potential Benefits of Data Centers

- 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 employees in the same county

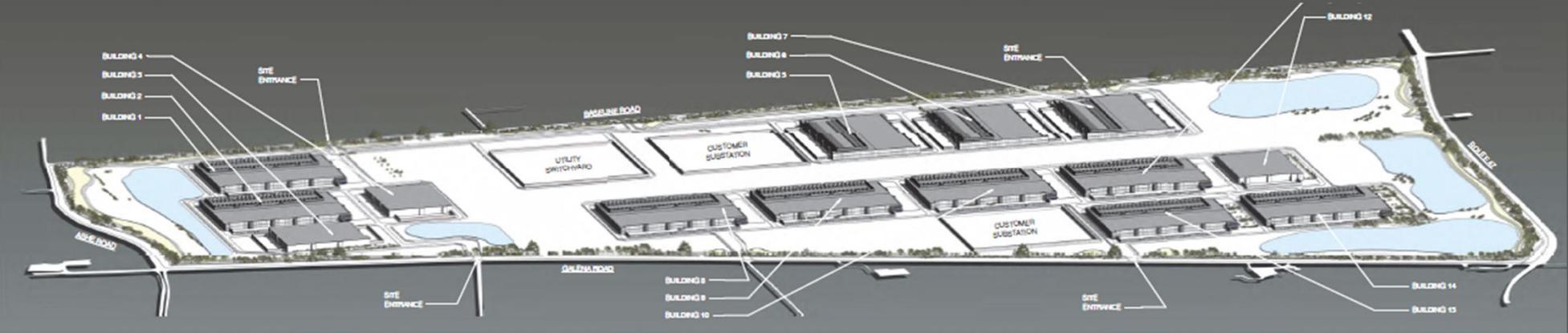
Wrigley	516 employees on ~45 acres or 11.5 employees per acre
Aurora Specialty Textiles	62 employees on ~15 acres or 4 employees per acre
Project Cardinal	750 employees on ~1000 acres or 0.75 employees per acre

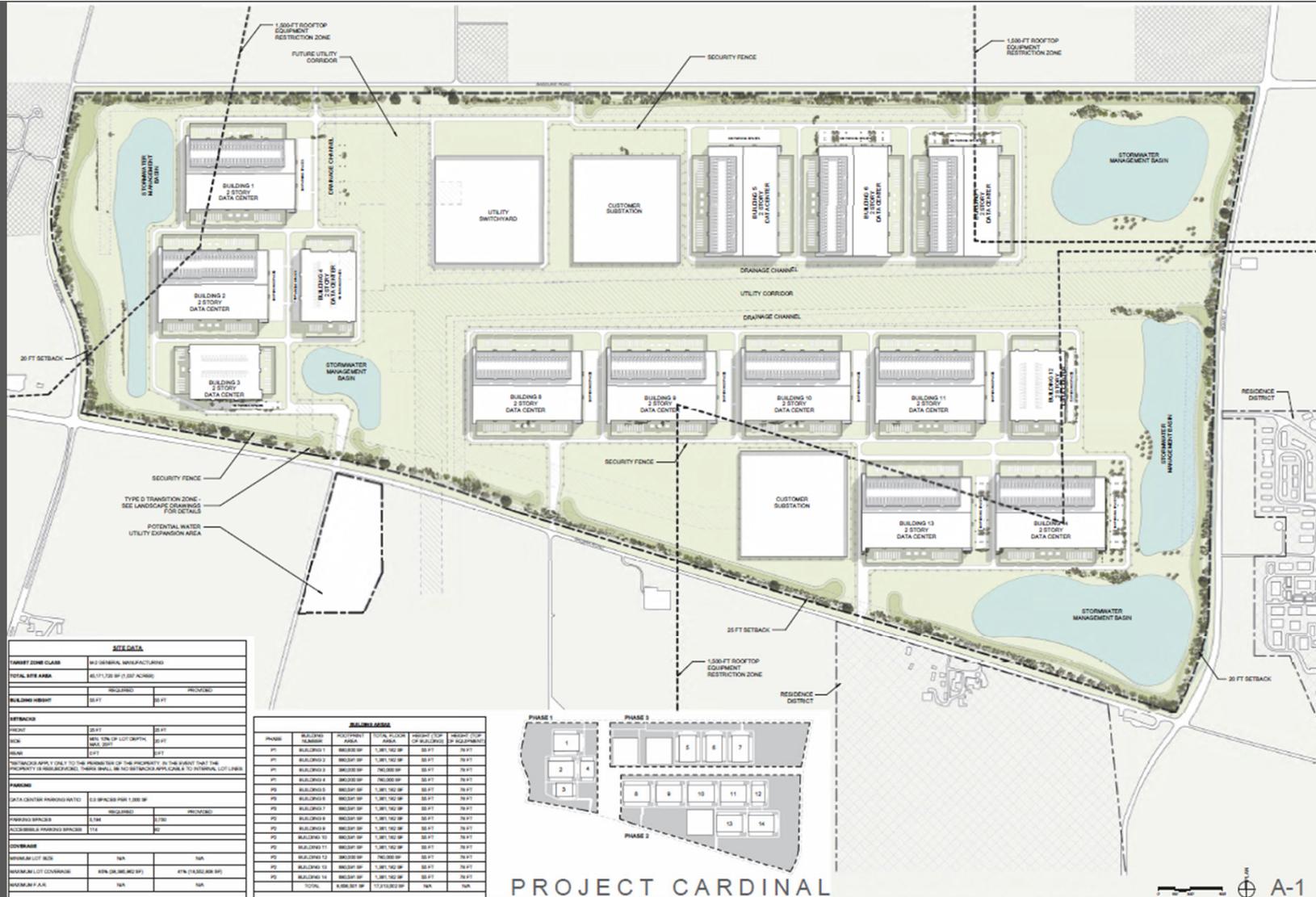
- Median Household Income in Kendall County ~\$110,000
- Average Job Salary, Data Centers ~\$120,000

Potential Benefits of Data Centers

- List of largest employers in Yorkville
 - Yorkville School District ~1,200 employees
 - Project Cardinal (proposed) ~750 to 1000 employees
 - Wrigley 516
 - Project Steel (proposed) ~500
 - Raging Waves (seasonal) 490
 - Super Target 273
 - Jewel / Osco 185
 - Home Depot 140
 - Menards 136
 - Newlywed Foods 125
 - Bright Farms 105
 - Wheatland Title 87

Project Cardinal Site Illustration





SITE DATA	
DISTRICT ZONE CLASS	M-2 GENERAL MANUFACTURING
TOTAL SITE AREA	461,772 SF (1.047 ACRES)
BUILDING HEIGHT	MAX 35 FT
SETBACK	20 FT
MIN. 10% OF LOT DEPTH	20 FT
MIN. 5 FT	5 FT
MIN. 5 FT	5 FT
PHASING	
DATA CENTER PHASING RATIO	1:1 (PHASE 1) 1:100 (P)
PHASING	1:100 (P)
ACCESSIBLE PHASING RATIO	1:1
COVERAGE	
MINIMUM LOT COV	N/A
MAXIMUM LOT COVERAGE	85% (30,000 SQ FT)
MAXIMUM F.A.R.	N/A

BUILDING AREA					
PHASE	BUILDING NUMBER	FOOTPRINT AREA	TOTAL FLOOR AREA	HEIGHT (TOP OF ROOF)	HEIGHT (TOP OF EQUIPMENT)
P1	BUILDING 1	180,000 SF	3,381,742 SF	33 FT	78 FT
P1	BUILDING 2	180,000 SF	3,381,742 SF	33 FT	78 FT
P1	BUILDING 3	180,000 SF	3,381,742 SF	33 FT	78 FT
P1	BUILDING 4	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 5	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 6	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 7	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 8	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 9	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 10	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 11	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 12	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 13	180,000 SF	3,381,742 SF	33 FT	78 FT
P2	BUILDING 14	180,000 SF	3,381,742 SF	33 FT	78 FT
TOTAL		2,520,000 SF	37,373,000 SF	N/A	N/A



PROJECT CARDINAL

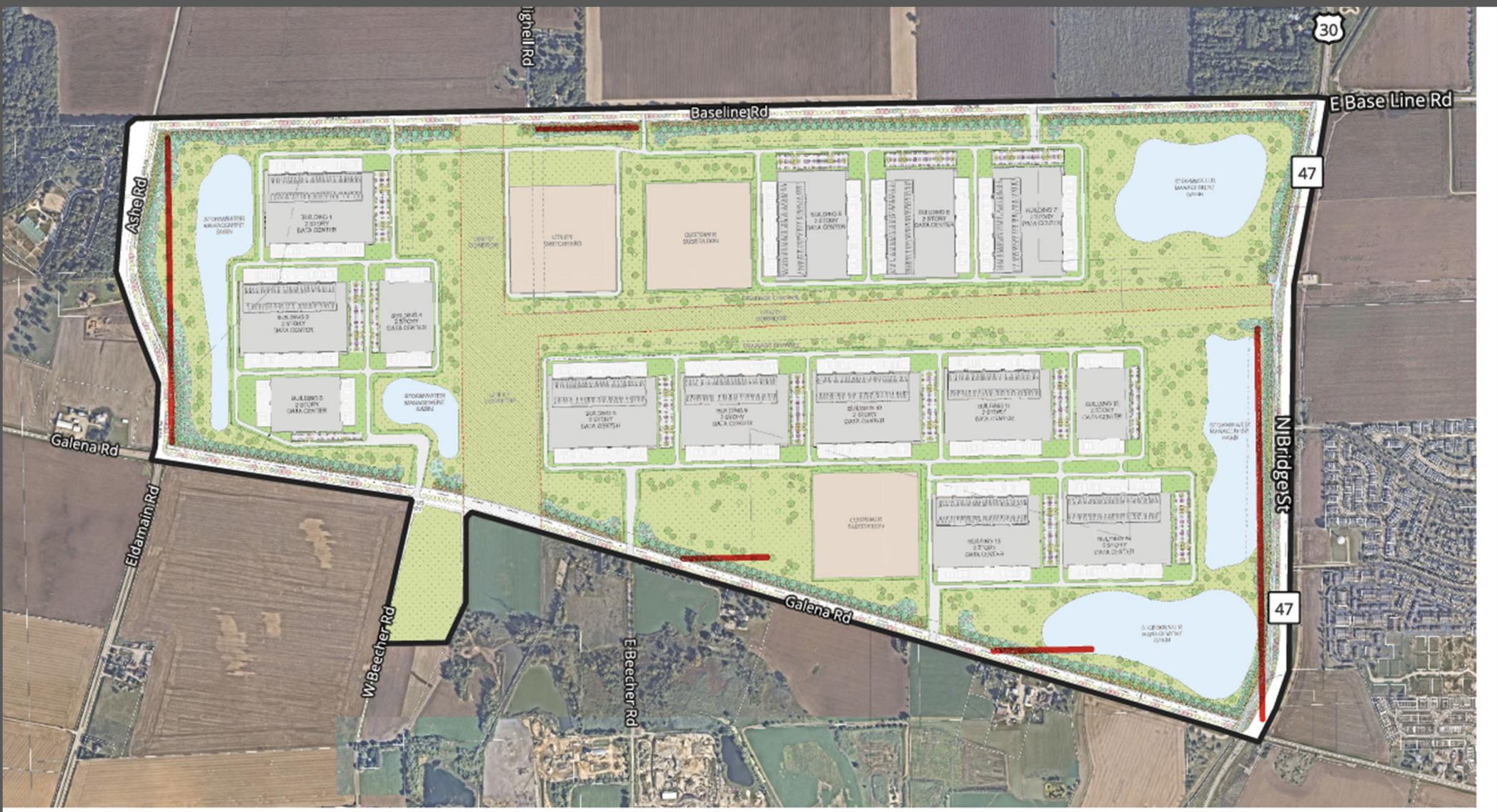
SITE PLAN



PRELIMINARY - NOT FOR CONSTRUCTION

09/23/2025

A-1



30

E Base Line Rd

47

N Bridge St

47

Baseline Rd

Ighell Rd

Ashe Rd

Galena Rd

Eldamain Rd

W Beecher Rd

E Beecher Rd

Galena Rd

BUILDING 1
2 STORY
DATA CENTER

BUILDING 2
2 STORY
DATA CENTER

BUILDING 3
2 STORY
DATA CENTER

STORMWATER
MANAGEMENT
POND

UTILITY
SWITCHYARD

CUSTOMER
BUSINESS CENTER

BUILDING 4
2 STORY
DATA CENTER

BUILDING 5
2 STORY
DATA CENTER

BUILDING 6
2 STORY
DATA CENTER

BUILDING 7
2 STORY
DATA CENTER

STORMWATER
MANAGEMENT
POND

BUILDING 8
2 STORY
DATA CENTER

BUILDING 9
2 STORY
DATA CENTER

BUILDING 10
2 STORY
DATA CENTER

BUILDING 11
2 STORY
DATA CENTER

BUILDING 12
2 STORY
DATA CENTER

CUSTOMER
RESTROOMS

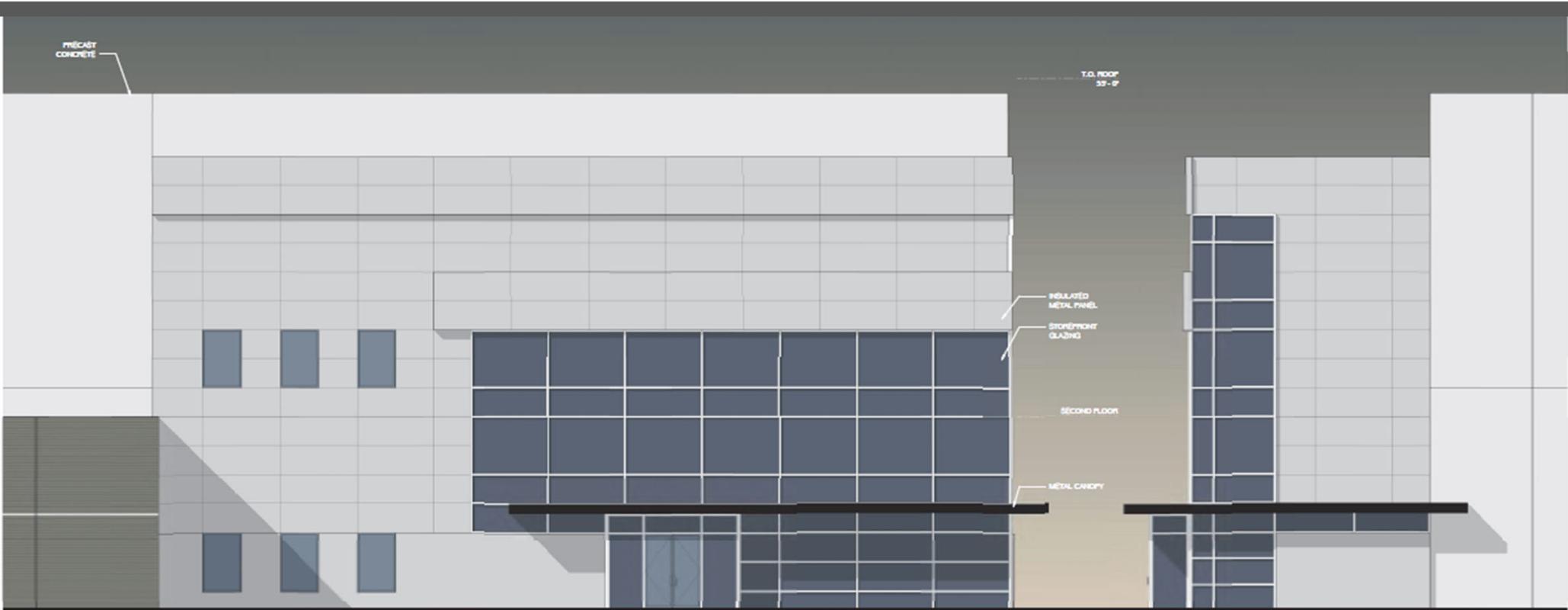
BUILDING 13
2 STORY
DATA CENTER

BUILDING 14
2 STORY
DATA CENTER

STORMWATER
MANAGEMENT
POND

STORMWATER
MANAGEMENT
POND





PROJECT CARDINAL

A-7



ELEVATION LEGEND

- PRECAST CONCRETE PANEL OF 18x24'-0" (24x24'-0")
- INSULATED METAL PANEL OF 18x24'-0" (24x24'-0")
- GLAZING
- PRECAST CONCRETE EQUIPMENT SCREEN WALL

PROJECT CARDINAL

A-2



SOUTH ELEVATION EXTERNAL FACING



- INSULATED METAL PANEL OF 18x24'-0" (24x24'-0")
- GLAZING
- PRECAST CONCRETE EQUIPMENT SCREEN WALL

PROJECT CARDINAL

DEVELOPMENT

EAST ELEVATION EXTERNAL FACING



Project Cardinal Proposal

- ~1000 acres
- 14 buildings of more than 1,000,000 square feet each (~17,000,000 total square feet)
- Power supply capacity will be dictated by ComEd
- City review status
 - Has been reviewed by the Planning and Zoning Commission and recommended for approval unanimously
 - City Council has reviewed sound study
 - City Council has reviewed revised site plan
 - Traffic Study (and presentation on) required as part of future Utility and Infrastructure Agreement

Project Cardinal Proposal

- Tonight's agenda
 - Annexation Agreement – up for a vote
 - Planned Unit Development (PUD) Agreement – up for a vote
 - Annexing Ordinance – discussion only, will be considered at a later date
 - Rezoning Ordinance – discussion only, will be considered at a later date

- Future City Council agendas
 - Annexing and Rezoning ordinances as mentioned above
 - Utility and Infrastructure Agreement
 - Water, sewer, road infrastructure commitments
 - Development Offsets Agreement
 - Impact fees / community donations

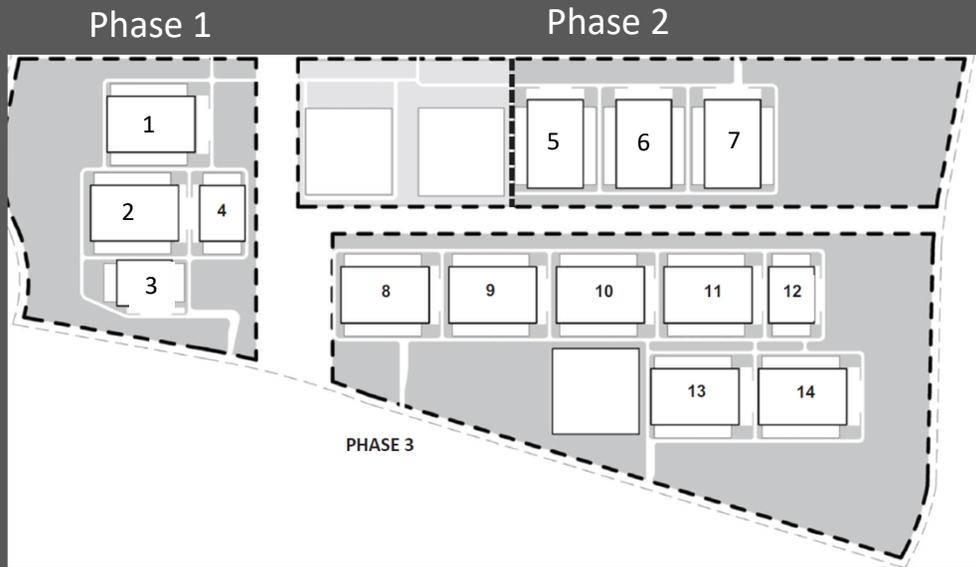
Project Cardinal Proposal

- The annexation agreement and PUD agreement, as drafted
 - Allow the developer to build data centers, as proposed in the land-use plan/exhibit, and nothing else without City Council approval
- Dictate that the rights to build the development as proposed are not effective until the City Council and the developer have agreed to terms on the Utility and Infrastructure Agreement and the Development Offsets agreement, and until the developer has actually closed on the land with the current landowner. All must occur by July 1, 2026.
 - Tonight's vote, if approved, does not allow the development to move forward on its own (future City Council votes needed, as described above)

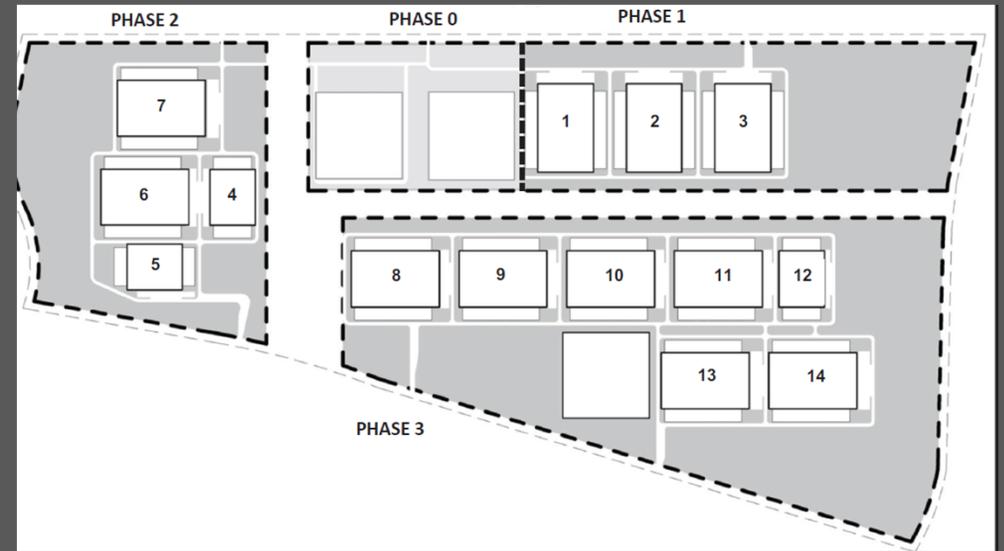
Project Cardinal Proposal

- The annexation agreement and PUD agreement, as drafted:
 - Contemplates the annexation of 300 acres out of the 1000+ acres.
 - Gives the City some ability to rezone the property in year 19 of the development if no development occurs
 - Estimates construction of all 14 buildings within 10 years. Not mandated.
 - Prohibits nuclear energy generation on site. Concern about small modular nuclear reactors (SMRs).
- Dictates construction phasing
 - City Council makes the final decision
 - Developer has deferred to the City
 - ComEd has given some guidance but can be flexible
 - Residents on all sides of the development have given feedback
 - (continued on next slide)

Original Phasing Plan



Proposed Phasing Plan



Project Cardinal Proposal

- The annexation agreement and PUD agreement, as drafted:
 - Shows main and secondary vehicular access points on Baseline Rd and Galena Road only (no access from Route 47 nor Ashe Road)
 - Requires the developer to submit a sound study to the City Council before a building permit is issued (with equipment specifics), continuously monitor sound during construction, and issue a sound report 3 years after each building is open.
 - Limits building height to 78', inclusive of rooftop equipment. If rooftop equipment is not used, the maximum height of the building is limited to 56.5'
 - Nearby high-power electrical lines are between 130' and 170' tall
 - Bristol Bay water tower is 160' tall
 - Limits generator testing to 11am to 5pm on non-holiday weekdays only
 - Requires each building to be connected to the electrical grid prior to a certificate of occupancy being issued
 - Includes the construction of more than 5 miles of new publicly accessible trail around the perimeter of the site

Project Cardinal Project

- The annexation agreement and PUD agreement, as drafted:
 - Does not provide any local tax incentives or rebates to the developer
 - Does not exempt the developer from paying any taxes to the City
 - Does not provide any discount on a City water bill
 - Does not give the developer any priority water use
 - Is not covered by any non-disclosure agreement (NDA)
 - No City staff have signed NDAs for this project

How will Yorkville address expected resident concerns?

- 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

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

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

How will Yorkville address expected resident concerns?

- Noise

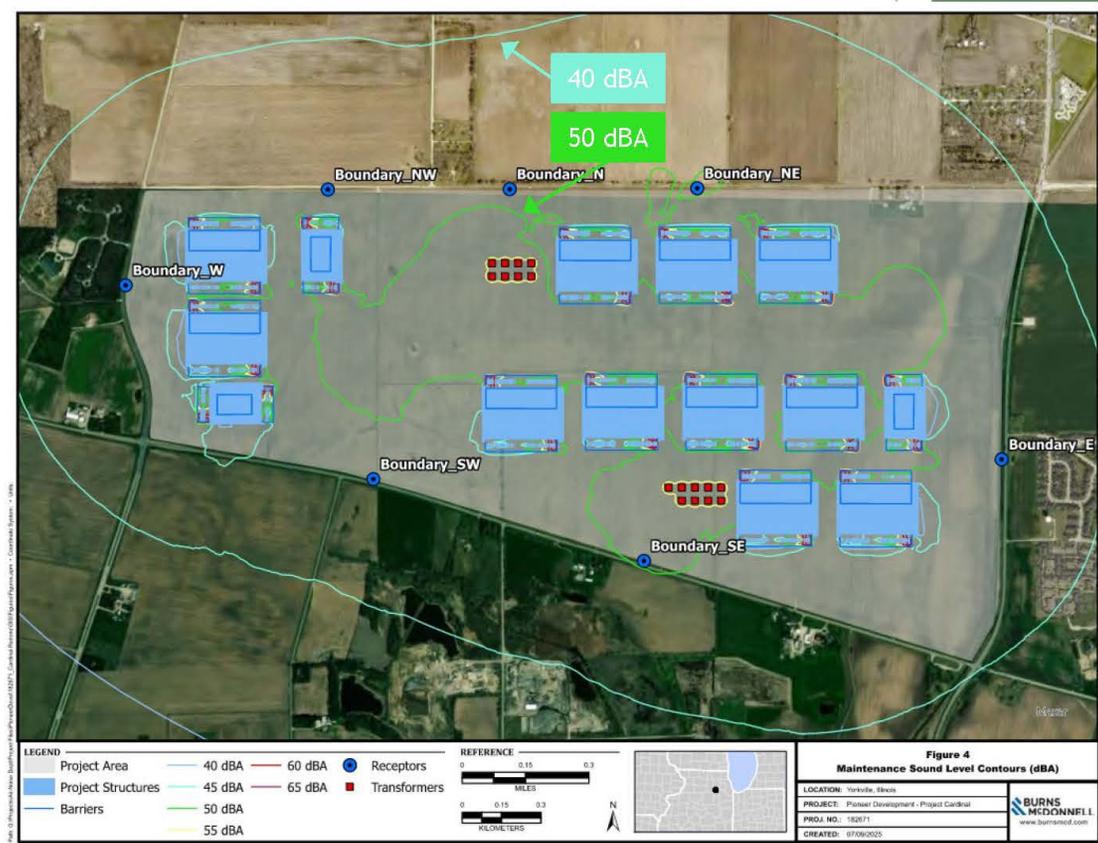
- The City has engaged a national engineering firm (Soundscape Engineering) that specializes in acoustics, noise, and vibration control, and has worked on data center projects
 - Soundscape Engineering has provided guidance on the project
 - Spacing between nearest data center building to houses:
 - East to Bristol Bay – 1400 feet of separation
 - West to Equestrian Estates – 1,200 feet of separation
 - South to farm houses – 925 feet of separation
 - North to farm house – 1,800 feet of separation
 - Site specific recommendations on how the project is oriented to minimize noise
 - Assistance with ongoing monitoring of a project during development
 - Post-development sound reports

Results from Initial Study Produced by Petitioner's Acoustic Consultant (Burns McDonnell)

- ▶ Sources included representative non-tonal chillers, transformers, and generators
- ▶ Mitigations may include barriers, mufflers, silencers, acoustic stacks, louvers, and compressor wraps
- ▶ Initial model results are within Yorkville noise ordinance limits for residential noise:

	Non-tonal	Tonal
Daytime	60 dBA	50 dBA
Nighttime	50 dBA	40 dBA

See Title 4, Chapter 4 of the Yorkville Code of Ordinances



How will Yorkville address expected resident concerns?

- Water use
 - No evaporative cooling data centers
 - National stories on single data center buildings using millions of gallons of water per day involve “evaporative cooling” systems
 - Yorkville’s entire daily water usage is currently between 2 – 2.5 million gallons per day (MGD)
 - Total current supply capacity is around 6.66 MGD, expected to get to 7.67 MGD before 2028
 - Total current storage capacity is around 4.55 MGD, expected to get to 7.55 MGD before 2028
 - IDNR Water Allocation is around 6.10 MGD
 - Yorkville is strictly limiting water allocation to Project Cardinal, resulting in daily water use that will be LESS THAN a normal subdivision on the same acreage
 - 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

How will Yorkville address expected resident concerns?

- Water use, maximum daily estimates
 - Project Cardinal, expected around 350,000 gallons per day (333 gallons per acre)
 - Change.org site from residents incorrectly estimated the water use at 28 million gallons per day
 - Average day estimate is around ~100,000 to ~250,000 gallons per day (depends on employee count)
 - Developer has confirmed that all City water use will be limited to domestic only (sinks, toilets, etc.). All cooling systems / chillers will be run on distilled water that will be trucked in from off-site.
- 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

How will Yorkville address expected resident concerns?

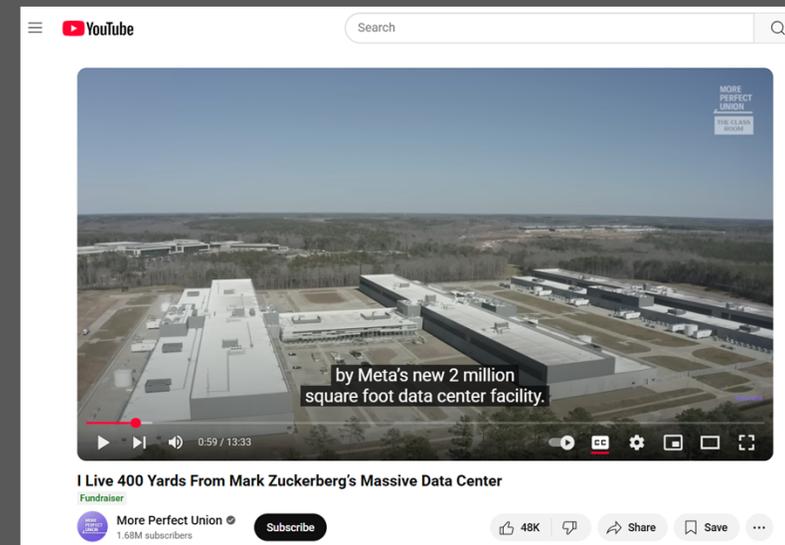
- Cost of infrastructure improvements
 - Water and sewer
 - Yorkville mandated the Cyrus One development to pay for all costs of water and sewer infrastructure extensions before the infrastructure projects were started
 - Estimated cost at the time of development approval was \$11m, exact costs came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

How will Yorkville address expected resident 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 increases were expected to 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 forecasted demand, from data center users among other users
 - Tax revenues will still be locally captured and expected to exceed any electrical bill increase

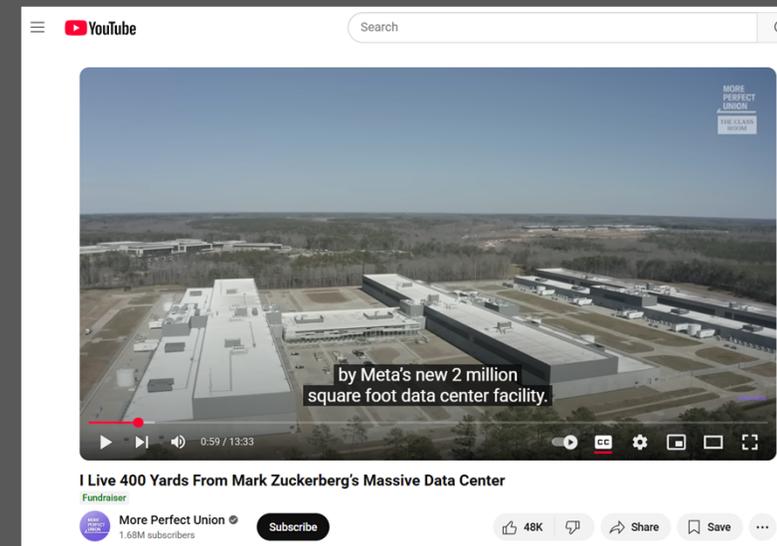
How will Yorkville address expected resident concerns?

- <https://www.youtube.com/watch?app=desktop&v=DGjj7wDYail>
- 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 100' wide fully landscaped perimeter with an 8' to 12' tall berm. City's landscape code requires the developer to plant around 4,900 new trees on site.



How will Yorkville address expected resident 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 determine needed power infrastructure. Data centers will be expected to pay for the electrical system improvements upfront and most will have a 10-year transmission revenue guarantee that they'll offset the costs of the improvements through rate increases.
- 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.



Contact info

Bart Olson, City Administrator
630-553-8537 direct
bolson@yorkville.il.us

Krysti Barksdale-Noble, Community Development Director
630-553-8573 direct
knoble@yorkville.il.us



MENU



THE REAL SAFETY RISKS OF DATA CENTERS: WHAT LOCAL COMMUNITIES NEED TO KNOW.

Posted on September 12, 2025 by conimby

What are your thoughts on data centers?

Data centers might pose risks to their host communities. These digital hubs are growing fast, and this raises real concerns about their effect on the environment, health, and resources. Data centers used 4% of all U.S. electricity in 2023. This number could jump to 6-12% by 2030 . A single large data center needs about 5 million gallons of water each day – the same amount that a town of 50,000 people uses .

The problems go beyond just using too many resources. Almost a third of California's working and planned data centers sit in areas already dealing with serious diesel pollution . This shows why data centers can be bad news for many local residents. Scientists at UC Riverside and Caltech predict these facilities could trigger 600,000 asthma attacks by 2030. The health costs could reach \$20 billion .

Data centers do bring some good news. They create jobs and boost local tax income. Take Virginia as an example. The state gained over 26,000 jobs in operations and construction during 2023 . Local governments collected \$1 billion in taxes from these facilities in 2022 . The benefits look good, but people still ask if living near a data center is safe. Communities now face proposals that could add up to 80 million square feet of new facilities nationwide . They must weigh both sides carefully.

Understanding the core safety risks of data centers

Data centers create several major safety risks that go beyond just using up resources. Their biggest threat lies in how they affect electrical grid stability. Power grids can experience cascading outages that affect whole regions at the time these facilities suddenly disconnect ^[1]. Grid operators have documented more than 30 “near-miss” incidents over the last several years since 2020 ^[1].

The situation becomes more concerning with data centers creating “bad harmonics” – these erratic voltage spikes damage household appliances and raise fire risks. Research shows that 75% of highly distorted power readings show up within 50 miles of major data center operations ^[2].

These facilities’ health effects are also worrying. People who keep taking in fine particulates from diesel backup generators often develop respiratory problems ^[3]. On top of that, the chemically treated cooling water becomes unsafe for drinking or farming ^[4].

Research indicates that living close to data centers doesn’t pose electromagnetic field risks ^[5]. However, water availability has become a critical issue. Meta’s data center construction in Georgia led to nearby residents’ wells running dry ^[6].

The cooling systems and backup generators create noise that disturbs local residents despite soundproofing efforts ^[5]. These facilities put pressure on local utilities and can drive up residential costs, while companies often get better utility rates ^[4].

How data centers affect communities differently

Data centers’ community effects largely depend on where they’re built. Communities in Western states like California and Texas that already face serious environmental challenges often become home to these facilities ^[7]. The situation looks different on the East Coast. Virginia’s data centers tend to pop up in areas

with fewer environmental problems. All the same, clusters with high or very high environmental justice burdens house more than 40% of data centers across the country ^[7].

Communities where these centers appear often struggle with poverty and lower education levels. Research shows a strong relationship ($r = 0.867$) between social vulnerability and data center locations ^[7]. This pattern makes us ask hard questions about how companies choose their sites.

The promised economic rewards don't quite add up. Virginia's data centers brought in \$1 billion in tax money ^[8]. Yet each facility creates nowhere near 100 direct jobs ^[8]. Local residents might see their electricity bills jump by 19% by 2028 as these centers' power needs grow ^[9].

Different locations use vastly different amounts of resources. New data centers planned for Virginia would just need 40 gigawatts of extra power – almost three times what the state can currently produce ^[10]. Local communities trying to meet their climate goals might stay stuck with fossil fuels longer than planned ^[11].

Living near these centers makes everything worse. One neighbor summed it up perfectly when they asked about the cooling systems: "How am I going to relax with something buzzing at me 24/7?" ^[10]

What local communities can do to stay informed

Local communities now have powerful tools to stand up for their rights when data centers come knocking. Recent tracking shows grassroots groups fighting data centers have sprung up in 28 U.S. states ^[12]. These groups serve as the first defense line against questionable developments.

Community action that works usually starts with letter-writing campaigns and residents speaking up at government meetings ^[12]. These grassroots efforts pack a real punch. A developer in Virginia pulled its rezoning application after facing strong public feedback ^[13].

Residents need reliable information to make their case. Tools like CalEnviroScreen offer interactive maps that show pollution levels in different areas ^[14]. These maps help identify neighborhoods that already bear too much environmental burden. Some places, like Washington state, make data centers complete health impact studies before they can build ^[15].

What should communities just need:

- Regular reports on energy and water use, similar to California's proposed laws (AB 93 and AB 222) ^[16]
- New industrial zoning rules that look at the full picture of impacts ^[16]
- Health impact studies before construction that everyone can see ^[16]

Communities nationwide have won fights against old zoning rules. Lancaster, Pennsylvania's residents asked whether data centers could really count as "wholesale trade and storage." They ended up getting a public hearing to look at this classification again ^[17].

Conclusion

Data centers are without doubt a double-edged sword for local communities. They create jobs and generate tax revenue, but safety risks need our attention. Local residents face legitimate concerns about unstable electrical grids, diesel generators causing air pollution, water contamination, and resource depletion.

Local communities must carefully evaluate these trade-offs. Data centers' disproportionate concentration in vulnerable areas raises serious environmental justice questions. These digital fortresses strain local utilities heavily. Companies often get preferential rates that could push costs onto residential users.

Communities should organize and promote their interests when facing data center proposals. People have successfully used letter-writing campaigns and public comments at government meetings to voice their concerns. They have also asked for detailed health impact assessments. On top of that, they can push for mandatory resource usage reports and updated zoning rules that show the full picture of cumulative effects.

We need balanced solutions that recognize both economic benefits and environmental costs of these facilities. Future development requires transparency, accountability, and community participation at every stage. Communities can ensure these digital infrastructure hubs serve their long-term wellbeing through informed participation.

What do you think?

References

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[2] – <https://www.datacenterdynamics.com/en/news/ai-data-centers-causing-distortions-in-us-power-grid-bloomberg/>

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[15] – <https://ecology.wa.gov/air-climate/air-quality/data-centers>

[16] – <https://techpolicy.press/data-center-boom-risks-health-of-already-vulnerable-communities>

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PREVIOUS POST

The Civil Rights Act of 1964: What Really Changed in American Society?

NEXT POST

Municipal Ward: The Answer to Poverty and Violence

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To: John Purcell, City of Yorkville Mayor
Daniel Transier, City of Yorkville Alderman
Ken Koch, City of Yorkville Alderman
Chris Funkhouser, City of Yorkville Alderman
Matt Marek, City of Yorkville Alderman

Craig Soling, City of Yorkville Alderman
Arden Plocher, City of Yorkville Alderman
Rusty Hyett, City of Yorkville Alderman
Rusty Corneils, City of Yorkville Alderman

Cc: Kendall County Board
Steve Gengler, Kendall Township Supervisor
Corey Johnson, Bristol Township Supervisor

Notice of Maladministration

Notice to Agent is Notice to Principal and Notice to Principal is Notice to Agent

I, Michael Krempski, one of the people as seen in the Illinois State Constitution, *Sui Juris*, do present you this notice, so that you may provide immediate due care;

Please take notice, you hold an office of public trust and are therefore a servant and trustee of the people, which are the beneficiaries. It is the public policy of the State and duty of each governmental person to provide and maintain a healthful environment. Further, the entire purpose of government is to secure and protect the rights of the people and their property. The people have reserved the right to a healthful environment and may use this right to hold government servants, in their public or private capacity, accountable. (see evidence below) [highlights added throughout for emphasis]

Illinois Constitution Article I Section 1

“All men are by nature free and independent and have **certain inherent and inalienable rights** among which are life, liberty and the pursuit of happiness. **To secure these rights and the protection of property, governments are instituted** among men, deriving their just powers from the consent of the governed.”

Illinois Constitution Article XI Section 1

“The public policy of the State and the **duty of each person is to provide and maintain** a healthful environment for the **benefit** of this and future generations. The General Assembly shall provide by law for the implementation and enforcement of this public policy.”

Illinois Constitution Article XI Section 2

“Each person has the **right to a healthful environment**. Each person may **enforce this right** against any party, **governmental or private**, through appropriate legal proceedings subject to reasonable limitation and regulation as the General Assembly may provide by law.”

Please take notice, the City of Yorkville is a non-home rule municipality. Municipalities, like Yorkville, possess only those powers expressly granted by the state constitution or statutes pursuant to the constitution. Yorkville remains fully subject to the constitution and laws pursuant thereto. The constitution shall be the rule of decision, when discerning whether legislation creates an obligation for the City of Yorkville. Has the City of Yorkville been granted power by the constitution, or by legislation that is pursuant to it; to bypass the people’s will and expression to protect their property [this includes the value thereof] and maintain a healthful environment? (see evidence below)

Illinois 1970 Constitution Article VII Section 7

Counties and **municipalities** which are not home rule units **shall have only powers granted** to them **by law** and the powers

- (1) to make local improvements by special assessment and to exercise this power jointly with other counties and municipalities, and other classes of units of local government having that power on the effective date of this Constitution unless that power is subsequently denied by law to any such other units of local government;
- (2) by referendum, to adopt, alter or repeal their forms of government provided by law;
- (3) in the case of municipalities, to provide by referendum for their officers, manner of selection and terms of office;
- (4) in the case of counties, to provide for their officers, manner of selection and terms of office as provided in Section 4 of this Article.

Maxim: That which is **granted or reserved** in a **certain specified form** **must be taken as it is granted**, and will **not** be **permitted to be made the subject of any adjustment or compensation** on the part of the grantee. *Ex. parte Miller, 2 Hill (NY) 423; Bacon, Max. 26, reg. 4.*

Please take notice, in American government, the people have granted immunity to public servants for “official acts” to protect those acting in good faith, under the Constitutions, for the benefit of the people. Judgments for such acts are typically paid for by public (taxpayer) funds. However, “unofficial acts” receive no immunity, and public servants liable for them may face private accountability [see above IL Const Art XI, Sect 2], with judgments payable by private funds, not public ones. This principle appears in Vermont’s Constitution and applies equally for the people of Illinois. (see evidence below)

Vermont Constitution Chapter I Article 6th

“That all power being originally inherent in and co[n]sequently derived from the people, therefore, all officers of government, whether legislative or executive, are their trustees and servants; and at all times, in a legal way, accountable to them.”

Please take notice, the people have grown weary of government ignoring fundamental rights, liberties, and mandatory constitutional provisions to protect their property and environment, partly by elevating commercial interest equal to, or even supersede the people’s rights and community welfare. We have rediscovered our inherent rights, as in Article I of the Illinois Constitution, and no longer rely on attorneys trained to conceal or subvert these rights by working in league with others using commerce to bypass our rights. Commercial entities and property used for commerce hold *privileges* only; the people are *not* equals with statutory “persons” (businesses). The people have learned the fundamental principles of law, our constitutions, and the proper frame and form of law to warn public servants of maladministration risks and hold them personally, and even privately, accountable for ignoring warnings or violating the law of the land, as intended by our founders. Some principles, though unstated in the Illinois Constitution, appear in other state constitutions and remain equally available to all people across states on equal footing.

Illinois Constitution Article I Section 23

“A frequent recurrence to the fundamental principles of civil government is necessary to preserve the blessings of liberty. These blessings cannot endure unless the people recognize their corresponding individual obligations and responsibilities.”

Illinois Constitution Article I Section 24

“The enumeration in this Constitution of certain rights shall not be construed to deny or disparage others retained by the individual citizens of the State.”

Maxim: No one ought to be enriched by another's loss. *Dig. 6, 1, 48, 65; 2 Kent, Comm. 336; 1 Kames, Eq. 331; Jenk. Cent. 4; Taylor v. Baldwin, 10 Barb. (N.Y.) 626, 633.*

Kentucky Constitution Bill of Rights Section 2

“Absolute and arbitrary power over the lives, liberty and property of freemen exists nowhere in a republic, not even in the largest majority.”

Virginia Constitution Article I Section 3

“That government is, or ought to be, instituted for the common benefit, protection, and security of the people, nation, or community; of all the various modes and forms of government, that is best which is capable of producing the greatest degree of happiness and safety, and is most effectually secured against the danger of maladministration; and, whenever any government shall be found inadequate or contrary to these purposes, a majority of the community hath an indubitable, inalienable, and indefeasible right to reform, alter, or abolish it, in such manner as shall be judged most conducive to the public weal.”

Please take final notice, the people seek good and faithful servants to uphold the law of the land and the people’s will. It is widely reported that large data centers pose the danger of impacting the community’s environment, including but not limited to water, air, ground, and noise pollution, in addition to the people’s property value and potential stress on the public infrastructure. These companies seeking privilege to use land in our community, often enriching themselves at risk and detriment to health, safety, property values and welfare of the community, posing a danger to the happiness and safety of the community. The purpose of this notice is to warn you of these dangers and remind you of your constitutionally bound duty to protect the people and their property. Anything less than immediately ceasing to approve more data centers or stopping ones that have not broken ground may be considered a breach of trust and maladministration. Will you uphold your oath by performing official acts under the law to retain immunity? Or will you ignore the people through maladministration via “unofficial acts,” potentially forfeiting immunity? If you choose to listen to attorney’s counsel over the people’s counsel,

you should require them to provide written counsel, sworn by affidavit, affirming the people are wrong in their understanding of law that is constitutionally expressed. This may be the only safe way to shift potential liability from yourself to your counsel if you disregard the people, unless you believe you are not subject to the people's will and their guarantee of protection of property and the community's environment. Upon receiving this notice, you can no longer claim ignorance of the facts and danger that may lead to harm or injury of the people or their property.

Maxim: What is not read is not believed. *4 Coke, 304.*

Maxim: No one is believed in court but upon his oath. *3 Inst. 79; C.L.M.*

Maxim: The spoken word flies; the written letter remains. *Broom, Max. 666.*

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It is therefore my wish, order and demand, that the Yorkville City Council notify applicants for Commercial Data Center Facilities that this commerce and property use is a danger to the community that the City of Yorkville is obligated to protect. If you believe any statements above are untrue or that the people err the law or purpose of government, provide clear, unquestionable constitutional provisions. All responses must be written, by affidavit sworn under penalty of perjury, and postmarked within 14 days of receiving this notice; otherwise, by acquiescence, you agree all statements are true facts, consent to arbitration before my chosen arbitrator, and are bound thereby. Further, you agree to act with full knowledge, intent, and malice by trespassing against the people, with no court able to rehear this matter, it shall stand as truth and evidence in all courts of record. No statute of limitations exists on the trespass of constitutionally secured rights, and this document may aid future remedies from your personal funds for any harm or injury to people or property related to commercial data facilities. Responses not under the penalty of perjury are non-responses. Suppressing this notice by any man or woman constitutes tortious interference with the contract between the people and their representatives.

This notice is sent to you in the peace and love of Christ, so you may faithfully protect the lives, liberty and property of the people and the community's environment, which is the entire purpose of government. Servants who wish to act in good faith may utilize this notice as a shield to protect themselves with constitutional immunity. Servants who refuse to act in good faith by choosing to rebel against the people's will, expressed in the constitutions, may view this notice as evidence that the people may utilize to prosecute maladministration and breach of public trust.

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Autograph

10/30/2025

Date

6790 MINKLER ROAD
YORKVILLE IL

To: John Purcell, City of Yorkville Mayor
Daniel Transier, City of Yorkville Alderman
Ken Koch, City of City of Yorkville Alderman
Chris Funkhouser, City of Yorkville Alderman
Matt Marek, City of Yorkville Alderman

Craig Soling, City of Yorkville Alderman
Arden Plocher, City of Yorkville Alderman
Rusty Hyett, City of Yorkville Alderman
Rusty Corneils, City of Yorkville Alderman

Cc: Kendall County Board
Steve Gengler, Kendall Township Supervisor
Corey Johnson, Bristol Township Supervisor

Notice of Maladministration

Notice to Agent is Notice to Principal and Notice to Principal is Notice to Agent

I, Molly Krempski, one of the people as seen in the Illinois State Constitution, *Sui Juris*, do present you this notice, so that you may provide immediate due care;

Please take notice, you hold an office of public trust and are therefore a servant and trustee of the people, which are the beneficiaries. It is the public policy of the State and duty of each governmental person to provide and maintain a healthful environment. Further, the entire purpose of government is to secure and protect the rights of the people and their property. The people have reserved the right to a healthful environment and may use this right to hold government servants, in their public or private capacity, accountable. (see evidence below) [highlights added throughout for emphasis]

Illinois Constitution Article I Section 1

“All men are by nature free and independent and have **certain inherent and inalienable rights** among which are life, liberty and the pursuit of happiness. **To secure these rights and the protection of property, governments are instituted** among men, deriving their just powers from the consent of the governed.”

Illinois Constitution Article XI Section 1

“The public policy of the State and the **duty of each person is to provide and maintain** a healthful environment for the **benefit** of this and future generations. The General Assembly shall provide by law for the implementation and enforcement of this public policy.”

Illinois Constitution Article XI Section 2

“Each person has the **right to a healthful environment**. Each person may **enforce this right** against any party, **governmental or private**, through appropriate legal proceedings subject to reasonable limitation and regulation as the General Assembly may provide by law.”

Please take notice, the City of Yorkville is a non-home rule municipality. Municipalities, like Yorkville, possess only those powers expressly granted by the state constitution or statutes pursuant to the constitution. Yorkville remains fully subject to the constitution and laws pursuant thereto. The constitution shall be the rule of decision, when discerning whether legislation creates an obligation for the City of Yorkville. Has the City of Yorkville been granted power by the constitution, or by legislation that is pursuant to it; to bypass the people’s will and expression to protect their property [this includes the value thereof] and maintain a healthful environment? (see evidence below)

Illinois 1970 Constitution Article VII Section 7

Counties and **municipalities** which are not home rule units **shall have only powers granted** to them **by law** and the powers

- (1) to make local improvements by special assessment and to exercise this power jointly with other counties and municipalities, and other classes of units of local government having that power on the effective date of this Constitution unless that power is subsequently denied by law to any such other units of local government;
- (2) by referendum, to adopt, alter or repeal their forms of government provided by law;
- (3) in the case of municipalities, to provide by referendum for their officers, manner of selection and terms of office;
- (4) in the case of counties, to provide for their officers, manner of selection and terms of office as provided in Section 4 of this Article.

Maxim: That which is **granted or reserved** in a **certain specified form** must be taken as it is granted, and will **not** be **permitted to be made the subject of any adjustment or compensation** on the part of the grantee. *Ex. parte Miller, 2 Hill (NY) 423; Bacon, Max. 26, reg. 4.*

Please take notice, in American government, the people have granted immunity to public servants for “official acts” to protect those acting in good faith, under the Constitutions, for the benefit of the people. Judgments for such acts are typically paid for by public (taxpayer) funds. However, “unofficial acts” receive no immunity, and public servants liable for them may face private accountability [see above IL Const Art XI, Sect 2], with judgments payable by private funds, not public ones. This principle appears in Vermont’s Constitution and applies equally for the people of Illinois. (see evidence below)

Vermont Constitution Chapter I Article 6th

“That all power being originally inherent in and co[n]sequently derived from the people, therefore, all officers of government, whether legislative or executive, are their trustees and servants; and at all times, in a legal way, accountable to them.”

Please take notice, the people have grown weary of government ignoring fundamental rights, liberties, and mandatory constitutional provisions to protect their property and environment, partly by elevating commercial interest equal to, or even supersede the people’s rights and community welfare. We have rediscovered our inherent rights, as in Article I of the Illinois Constitution, and no longer rely on attorneys trained to conceal or subvert these rights by working in league with others using commerce to bypass our rights. Commercial entities and property used for commerce hold *privileges* only; the people are *not* equals with statutory “persons” (businesses). The people have learned the fundamental principles of law, our constitutions, and the proper frame and form of law to warn public servants of maladministration risks and hold them personally, and even privately, accountable for ignoring warnings or violating the law of the land, as intended by our founders. Some principles, though unstated in the Illinois Constitution, appear in other state constitutions and remain equally available to all people across states on equal footing.

Illinois Constitution Article I Section 23

“A frequent recurrence to the fundamental principles of civil government is necessary to preserve the blessings of liberty. These blessings cannot endure unless the people recognize their corresponding individual obligations and responsibilities.”

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“The enumeration in this Constitution of certain rights shall not be construed to deny or disparage others retained by the individual citizens of the State.”

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“That government is, or ought to be, instituted for the common benefit, protection, and security of the people, nation, or community; of all the various modes and forms of government, that is best which is capable of producing the greatest degree of happiness and safety, and is most effectually secured against the danger of maladministration; and, whenever any government shall be found inadequate or contrary to these purposes, a majority of the community hath an indubitable, inalienable, and indefeasible right to reform, alter, or abolish it, in such manner as shall be judged most conducive to the public weal.”

Please take final notice, the people seek good and faithful servants to uphold the law of the land and the people’s will. It is widely reported that large data centers pose the danger of impacting the community’s environment, including but not limited to water, air, ground, and noise pollution, in addition to the people’s property value and potential stress on the public infrastructure. These companies seeking privilege to use land in our community, often enriching themselves at risk and detriment to health, safety, property values and welfare of the community, posing a danger to the happiness and safety of the community. The purpose of this notice is to warn you of these dangers and remind you of your constitutionally bound duty to protect the people and their property. Anything less than immediately ceasing to approve more data centers or stopping ones that have not broken ground may be considered a breach of trust and maladministration. Will you uphold your oath by performing official acts under the law to retain immunity? Or will you ignore the people through maladministration via “unofficial acts,” potentially forfeiting immunity? If you choose to listen to attorney’s counsel over the people’s counsel,

you should require them to provide written counsel, sworn by affidavit, affirming the people are wrong in their understanding of law that is constitutionally expressed. This may be the only safe way to shift potential liability from yourself to your counsel if you disregard the people, unless you believe you are not subject to the people's will and their guarantee of protection of property and the community's environment. Upon receiving this notice, you can no longer claim ignorance of the facts and danger that may lead to harm or injury of the people or their property.

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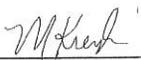
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Autograph

11/06/2025

Date

4527 Garritano St
Yorkville IL

Debra Baumgartner
JM Farm, LLC
Baseline Road Farm Owner

November 10, 2025

Re: Project Cardinal /Pioneer Development Data Center

Dear Mayor Purcell and Yorkville City Council Members:

At the upcoming November 10, 2025 City Council meeting, The City reports that you are expected to vote on:

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS APPROVING A PLANNED UNIT DEVELOPMENT AGREEMENT BY AND BETWEEN THE UNITED CITY OF YORKVILLE AND PIONEER DEVELOPMENT, LLC.

Please give careful consideration whether you can, in good conscience, agree to the veracity of all of the following statements contained within the ordinance:

Section 3. The Mayor and City Council find that the Planned Unit Development meets ALL standards required by Section 10-8-8 of the City Unified Development Ordinance.

1. Plan and Policy Alignment.

The Planned Unit Development is consistent with the goals, objectives, and policies set forth in the Comprehensive Plan and other adopted plans and policy documents of the City.

4. Compatibility with Adjacent Land Uses.

The Planned Unit Development includes uses which are generally compatible and consistent with the uses of adjacent parcels. If the uses are not generally compatible, all adverse impacts have been mitigated through screening, landscaping, public open space, and other buffering features that protect uses within the development and surrounding properties.

Section 4. The Mayor and City Council find that the Planned Unit Development meets ALL standards required by Section 10-8-5 (of) the City Unified Development Ordinance, including Section 10-8-8. More specifically, the Mayor and City Council have determined that Planned Unit Development meets ALL standards in the categories to be considered based upon the Unified Development Ordinance:

2. The Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within or near the neighborhood in which it is to be located.

3. The establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in

the district.

6. The proposed Special Use is not contrary to the objectives of the City's adopted Comprehensive Plan.

(The maps of the *Future Land Uses North of the Fox River* and the *Residential Typography* found in the 2016 Yorkville Comprehensive Plan are included with this letter for your review. All 1037 acres were designated for estate/conservation residential development (low density) which would not use anywhere close to the amount of water and electricity that the proposed hyperscale data center will require. The "infrastructure improvements" to roads and the supersizing of the ComEd and water capacities are necessary to power Project Cardinal and will not provide significant benefit to the local residents who will subsidize those improvements through increased utility rates.)

Section 5. In approving this Ordinance, the Mayor and City Council have also considered the following factors regarding Project Cardinal and the association Planned Unit Development and Special Uses:

4. The proposed land use does not significantly diminish the property values of the subject property or nearby properties, and to the extent the property values of any nearby properties are diminished, such diminishment would be offset or outweighed by an expected decrease in property taxes for nearby properties based on the increase in property taxes received by the City from the new development on the subject property.

6. The relative gain to the public from this proposed land use outweighs any hardship imposed upon any individual property owners.

Question: If this project was proposed adjacent to the mayor's or a councilman's home, would you impose this hardship upon yourselves and your families and vote to approve it?

Section 8. The Mayor and City Council find that the City's project page has informed citizens regarding how the **certain areas are adequately addressed** by the plan, including capacity of water and sewer system, sound concerns, the phasing plan, and traffic study.

Certain areas are conspicuously absent from the City's project page, specifically:

- Section 9.(c) "Approval by the Corporate Authorities of a **certain** Development Agreement covering the Development Site and execution thereof by Pioneer Development and the City;" and
- Section 9.(d) "Approval by the Corporate Authorities of a **certain** Utility and Infrastructure Agreement covering the Development Site and execution thereof by Pioneer and the City."

Earlier versions of the PUD Agreement included language and exhibits pertaining to roadway reconstruction, ROW easement designations, and water usage. In the most recent iteration of the PUD Agreement, those sections have been modified to state that the issues will be addressed and governed exclusively by a separate Utility and Infrastructure Agreement.

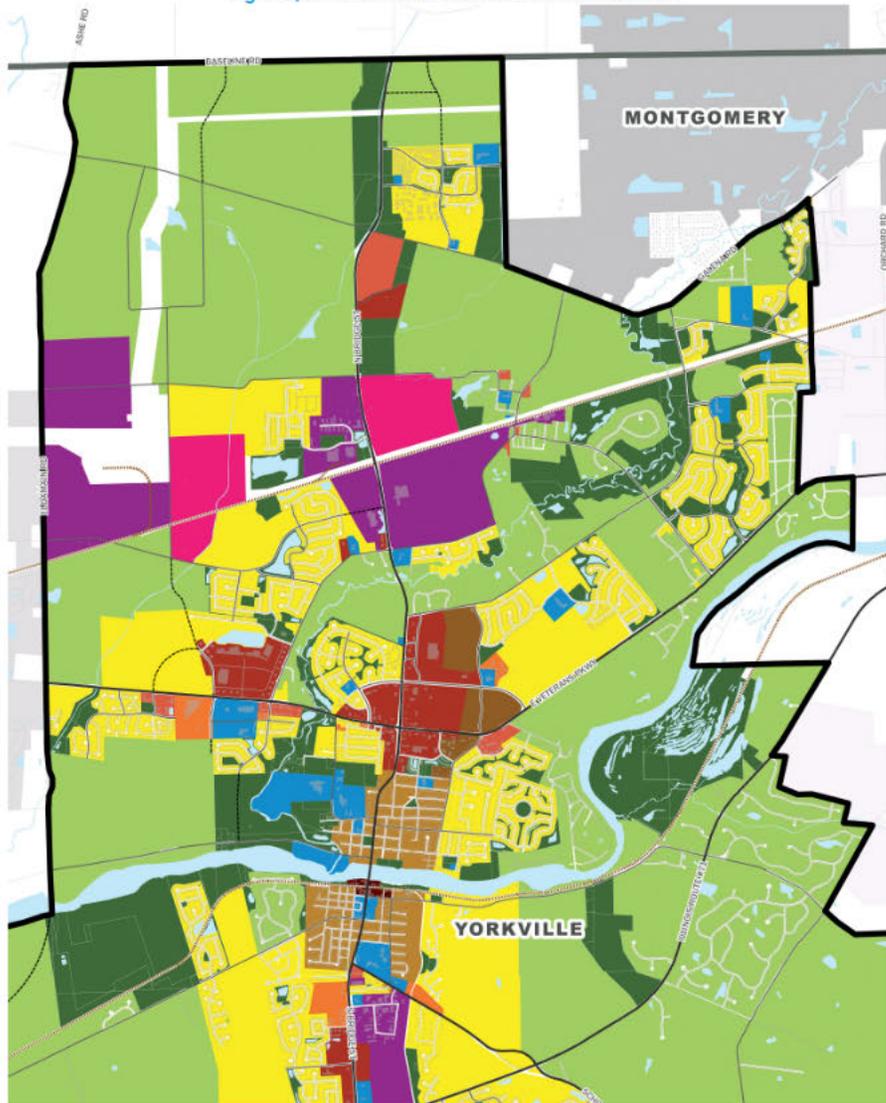
Since execution of the PUD is contingent upon the approval of both the Development Agreement and the Utility and Infrastructure Agreement, what is the justification for approving the PUD Agreement BEFORE informing the public of the terms/language of those subsequent, substantive agreements? Are the mayor and City Council even informed about proposed contents of these forthcoming agreements before they vote to approve the PUD Agreement?

Please post all proposed consequential agreements on the City's project page for full disclosure and transparency prior to approving any agreements related to the Project Cardinal/Pioneer Development. Your consideration of these concerns is appreciated.

Sincerely,

Debra Baumgartner

Figure 4.1: Future Land Uses North of the Fox River



LAND USE CHANGES

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

RESIDENTIAL

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

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

COMMERCIAL

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

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

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

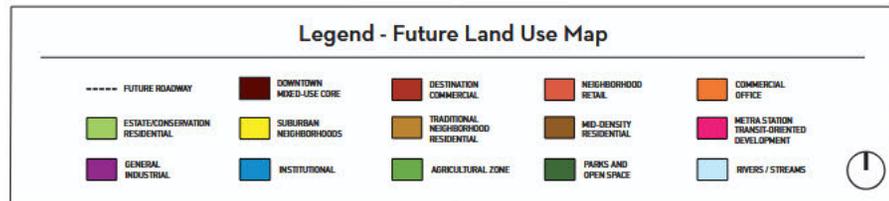
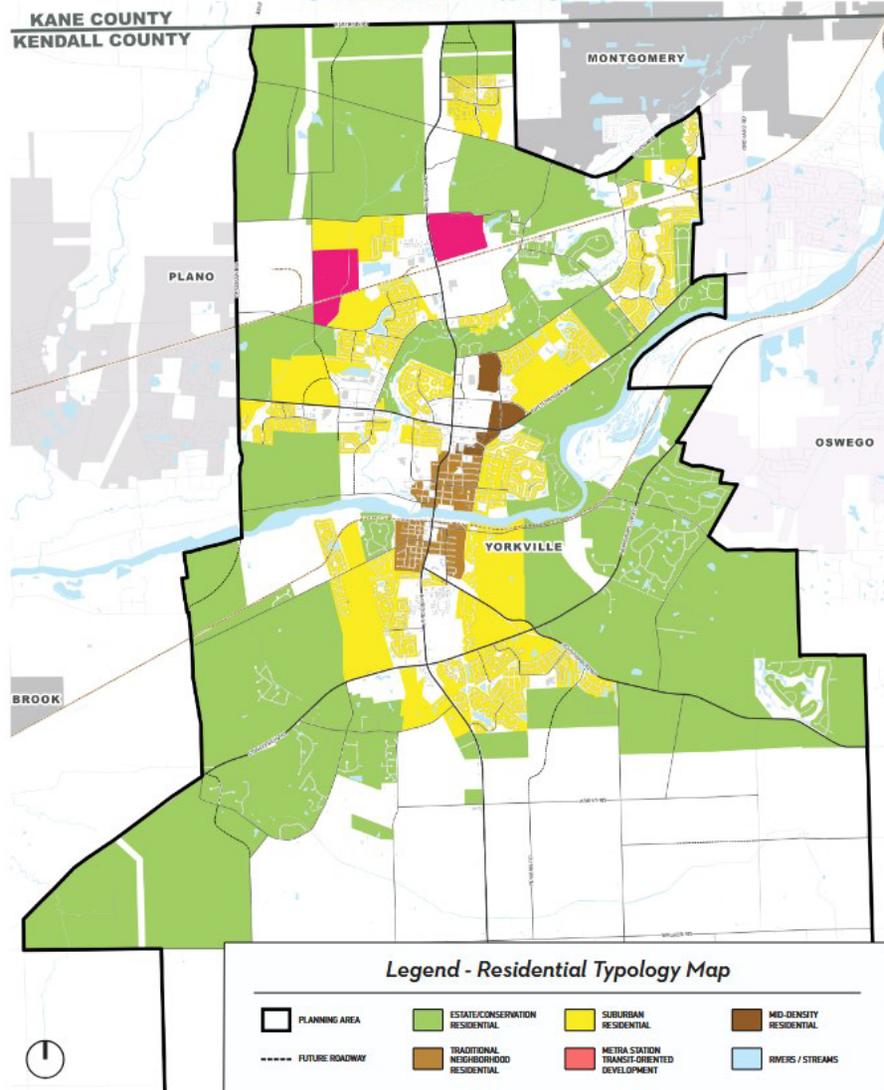


Figure 4.1 - Future Land Uses North of the Fox River

Figure 6.6: Residential Typology Map



STRATEGY A: ADOPT CONSERVATION AND ESTATE RESIDENTIAL SUBDIVISION CODES.

CONSERVATION SUBDIVISION DESIGN

An alternative to conventional subdivision design are conservation subdivisions that conserve natural areas, open space, and historical and cultural resources while new development is clustered in a way that does not impact those resources. Conservation subdivisions would be more suitable in Tier 3 and 4 areas where topography and vista views, tree groves, creeks and poorly drained areas should be protected from development. Undeveloped green space within such developments could be linked together to form greenways and parks, which would help add to Yorkville's open space inventory and green infrastructure network. Generally 40 to 60 percent of a development site is set aside in conservation areas; therefore, homes are built on smaller lots than in a conventional subdivision and are situated to provide the greatest view of the preserved open space. Pedestrian and bicycling routes are encouraged to promote connections between neighborhoods. Conservation subdivisions can also be designed to make the best possible use of existing infrastructure.

Placing residential development within a natural resource context means that land-use planning decisions will be made in accordance with a cohesive plan for a community's greenway and open space system. In addition, new developments are designed to reduce construction in aquifer recharging areas. Like planned unit developments, conservation subdivisions could be instituted as a "floating" zone that may be selected as an alternative design approach by a developer or builder.

ESTATE RESIDENTIAL

Estate residential developments are typically defined by large lot single-family development that are often contained within developed estate subdivisions or along physical features such as ridges or creeks that take advantage of an area's environmental or scenic qualities. Estate residential lots generally accommodate one to two dwelling units per acre and, unlike conservation subdivisions, do not usually encourage the clustering of residential units. However, estate residential developments should consider open space and vista views in the siting of houses on



Conservation Subdivision Design in Grayslake, Illinois



Estate Residential Design in Round Lake, Illinois

Monica Cisija

Subject: FW: Written Comments; Re: Mayor's Report: 1. CC 2025-58 Ordinance Amending (Public Camping Ordinance)

From: Anne Engelhardt [REDACTED]

Sent: Friday, November 7, 2025 8:15:02 PM

To: Jori Contrino <jcontrino@yorkville.il.us>

Subject: Written Comments; Re: Mayor's Report: 1. CC 2025-58 Ordinance Amending (Public Camping Ordinance)

Written Comments for Mayor and Yorkville City Council Meeting October 14, 2025
Re: Mayor's Report: 1. CC 2025-58 Ordinance Amending (Public Camping Ordinance)

Submitted by Anne Engelhardt, [REDACTED]

- Resident of Yorkville since 1978
- Retired teacher (English/ Language Arts)
- Former member of Yorkville District 115 Board of Education
- Served as Executive Director of Kendall County PADS (Public Action to Deliver Shelter) which provided overnight shelter, food and other services to more than 750 unhoused people from October 2010- March 2020

(Note: My Written Comments are different from, but related to, my public comments at meeting on October 14, 2025)

QUESTIONS FOR YOU:

1. What is the underlying purpose of Ordinance 2025-57? (What is the overall goal?)
2. What is the percentage of increase of homelessness in the US in the past 10 years? What does that trend foretell?
3. Do you have an understanding of the mental, social, and physical conditions of the homeless person?
4. How much money does a homeless person have available at any time they are unhoused and living in public spaces?
5. What amounts are the fines as listed in the ordinance 2025-57? What is the total of the six potential fines?
6. What is the financial cost for one person incarcerated (jailed) for one day? a week? six months?
7. What kinds of services are available to homeless people while they are in Kendall County jail?
8. What is the dollar amount of minimum wage (before taxes and fees are taken out) in Illinois?
9. Working a 40-hour week for 52 weeks a year, how much money will a person earn?
10. What is the cost of rent of apartment in Yorkville? And how many units are available? How does this rent cost compare with the income of a worker being paid minimum wage?
11. After a homeless person agrees to get into a shelter and be put on a wait list for housing assistance, there is usually a gap of time before that can happen. What in Ordinance 2025-57 explains what happens to the homeless person during this gap?
12. When a homeless person's personal possessions are taken, will this confiscation include their cell phone? medications? personal hygiene products? clothes? books, including any religious books? personal photos, such as family? Why will these things be taken, and without a search warrant?
13. When a ticket is given to the homeless person, and if they do pay the fine,
 - A. Who collects the money?
 - B. Where does the money go?
 - C. Who oversees this fund or location?

D. What is the money used for?

14. What is the actual source of the homelessness in our city, county, state, and US?
15. What are the resources and agencies who reach out to the homeless? And what do they do?
16. How can the program of assistance be improved for efficiency and effectiveness for getting an unhoused person into shelter in a rapid response?
17. How can a street task force assist the agencies?
18. What City ordinances can address the related issues with a homeless person?
19. Would you say that the ordinance is a reaction to someone sleeping in public?
20. To what extent and in what ways does this ordinance address the underlying problems of homelessness in general?
21. What can the city of Yorkville do to really understand the sources of homelessness and explore ways to address these?

This ordinance clearly needs much research, thought, and discussion, before it gets a final vote!

INVITATION:

Mayor, City Councilmen, and City Administrator:

For your research to increase your understanding of homelessness and for the purpose of writing an effective ordinance in regard to homelessness encampments, you are invited to attend a one-hour virtual presentation, Thursday October 16, at 1:00 pm.

Encampments: Community-wide responses - RYAN with Iain De Jong

Date & Time: Oct 16, 2025 01:00 -2:00PM

Description

In this conversation, Ryan and Iain explore compassionate, housing-focused strategies for responding to homelessness encampments.

To register: (No cost to attend)

Zoom%20Registration%20Link:%20https://us02web.zoom.us/webinar/register/6116770284526/WN_eqoYKnm9T8y7166UIETvOA

Free online training: Encampments: Community-Wide Responses with Iain De Jong on Thursday October 16 at 11am PST

This 60 minute training is designed for organizations or communities looking for a comprehensive process for reducing or ending encampments in their community and employees who do street outreach.

Learn

-How to build a community-wide strategy for addressing encampments

-Why direct engagement with people living in encampments leads to better solutions

-The most common mistakes communities make in encampment responses and practical steps to avoid them.

Zoom Registration Link: <https://us02web.zoom.us/j/6116770284526?pwd=eqoYKnm9T8y7166UIETvOA>

Recording: Available for 30 days following the live training (you must register using the link above before the training to access the recording on Zoom)

About the Guest:

Iain De Jong is the President & CEO of OrgCode with over 20 years of experience in the housing and homelessness industry having held positions in the public, non-profit, and private sectors. Iain is a renowned international expert in ending homelessness as a consultant, author, researcher, and keynote speaker. Iain also spent 10 years teaching Community Planning in the Graduate Planning Program at York University. When not traveling, Iain calls Oakville, ON home



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

Agenda Item Number

Consent Agenda #2

Tracking Number

Agenda Item Summary Memo

Title: Minutes of the Regular City Council – November 25, 2025

Meeting and Date: City Council – December 9, 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 Contrino 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, NOVEMBER 25, 2025**

Mayor Purcell called the meeting to order at 7:01 p.m. and led the Council in the Pledge of Allegiance.

ROLL CALL

City Clerk Contrino called the roll.

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

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

Staff in attendance electronically: Assistant City Administrator Willrett.

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/88957034245?pwd=ncRdPrbNasLDBPz5Nj3J3cB6GtUh9k.1>.

The Zoom meeting ID was 828 5607 4424.

QUORUM

A quorum was established.

AMENDMENTS TO THE AGENDA

None

PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

CONSENT AGENDA

1. Minutes of the Regular City Council – October 28, 2025
2. Bill Payments for Approval
 - \$ 3,772,714.50 (vendors)
 - \$ 449,447.73 (payroll period ending 11/01/25)
 - \$ 4,222,162.23 (total)
3. **Resolution 2025-127** Approving a Change Order Related to the Eldamain Water Main Loop North Project – *authorize the Mayor and City Clerk to execute* (PW 2025-115)
4. **Resolution 2025-128** Approving Change Order Number Two Relating to the Eldamain Water Main Loop – South – *authorize the Mayor and City Clerk to execute* (PW 2025-116)
5. **Resolution 2025-129** Approving a Third Change Order Relating to the Southern Sanitary Sewer Connection – *authorize the Mayor and City Clerk to execute* (PW 2025-117)
6. Treasurer’s Report for October 2025 (ADM 2025-49)

7. Bond Abatement Ordinances (ADM 2025-53)
 - a. **Ordinance 2025-79** Abating the tax levied for the year 2025 to pay the principal of and interest on the \$5,575,000 General Obligation Bonds (Alternate Revenue Source), Series 2015A – *authorize the Mayor and City Clerk to execute*
 - b. **Ordinance 2025-80** Abating the tax levied for the year 2025 to pay the principal of and interest on the \$1,235,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2014 – *authorize the Mayor and City Clerk to execute*
 - c. **Ordinance 2025-81** Abating the tax levied for the year 2025 to pay the principal of and interest on the \$4,295,000 General Obligation Bonds (Alternate Revenue Source), Series 2014A – *authorize the Mayor and City Clerk to execute*
 - d. **Ordinance 2025-82** Abating the tax levied for the year 2025 to pay the principal of and interest on the \$8,250,000 General Obligation Bonds (Alternate Revenue Source), Series 2021 – *authorize the Mayor and City Clerk to execute*
 - e. **Ordinance 2025-83** Abating the tax hereto levied for the year 2025 to pay debt service on General Obligation Bonds (Alternate Revenue Source), Series 2023A – *authorize the Mayor and City Clerk to execute*
 - f. **Ordinance 2025-84** Abating the tax hereto levied for the year 2025 to pay debt service on General Obligation Bonds (Alternate Revenue Source), Series 2025A and 2025B – *authorize the Mayor and City Clerk to execute*
8. Special Service Area Abatement Ordinances (ADM 2025-54)
 - a. **Ordinance 2025-85** Abating Special Service Area Taxes for Special Service Area Number 2003-100 (Raintree Village Project) and Approving the Amended Special Tax Roll – *authorize the Mayor and City Clerk to execute*
 - b. **Ordinance 2025-86** Abating Special Service Area Taxes for Special Service Area Number 2003-101 (Windett Ridge Project) and Approving the Amended Special Tax Roll – *authorize the Mayor and City Clerk to execute*
 - c. **Ordinance 2025-87** Abating Special Service Area Taxes for Special Service Area Number 2004-104 (Central Grande Reserve) and Approving the Amended Special Tax Roll – *authorize the Mayor and City Clerk to execute*
 - d. **Ordinance 2025-88** Abating Special Service Area Taxes for Special Services Area Number 2004-107 (Raintree Village II Project) – *authorize the Mayor and City Clerk to execute*
 - e. **Ordinance 2025-89** Abating Special Service Area Taxes for Special Service Area Numbers 2005-108 and 2005-109 Special Tax Refunding Bonds, Series 2016 (Autumn Creek Project and Bristol Bay I Project) – *authorize the Mayor and City Clerk to execute*
9. **Ordinance 2025-90** for the Amended Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2026 and Ending April 30, 2027 in and for Special Service Area Number 2004-201(Fox Hill) – *authorize the Mayor and City Clerk to execute* (ADM 2025-55)
10. **Ordinance 2025-91** for the Amended Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2026 and Ending April 30, 2027 in and for Special Service Area Number 2006-119 (Sunflower Estates) – *authorize the Mayor and City Clerk to execute* (ADM 2025-56)

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

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

REPORTS

MAYOR'S REPORT

Yorkville Holiday Celebration

Parks and Recreation Director Evans provided an update on the City's Holiday Celebration, which took place on Friday, November 21st, and Saturday, November 22nd, in downtown Yorkville. He mentioned that the event included performances by the Yorkville High School Madrigals and YPAC's Dancing Santas. Director Evans also shared that the parade featured approximately 25 floats and was the largest the City has ever hosted. Around 500 people attended Friday evening's festivities, which also included a tree lighting ceremony. Additionally, Director Evans noted that the Rudolph 5K Run and the Jingle Jog Run on Saturday had the highest attendance to date. Both Director Evans and Mayor Purcell thanked the staff, the Yorkville Police Department, the Bristol Kendall Fire Department, the Knights of Columbus,

sponsors, and all attendees. Director Evans mentioned that there are new Christmas decorations at City Hall and Town Square, including lights and Christmas trees. Mayor Purcell stated that he has received many compliments on them.

Ordinance 2025-92

**Providing for Issuance of United City of Yorkville, Kendall County, Illinois Special Service Area Number 2004-104 Special Tax Refunding Bonds, Series 2025 (Grande Reserve Project) and Authorizing the Execution of a Bond Order
(CC 2025-82)**

Mayor Purcell entertained a motion to approve an Ordinance Providing for Issuance of United City of Yorkville, Kendall County, Illinois Special Service Area Number 2004-104 Special Tax Refunding Bonds, Series 2025 (Grande Reserve Project) and Authorizing the Execution of a Bond Order and authorize the Mayor and City Clerk to execute. So moved by Alderman Soling; seconded by Alderman Transier.

Finance Director Fredrickson explained that this bond refinances the existing Grande Reserve SSA bond and will save approximately \$434,000 over the remaining life of the bond, through 2034. Per parcel, these savings range from \$214 to \$232 for homeowners. He stated that the bond will close by the end of the year. At the first January 2026 City Council meeting, this item will return for the revised Grande Reserve SSA abatement ordinance.

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

**Tax Levy
(CC 2025-87)**

Resolution 2025-130

Requesting Separate Limiting Rates for all City Funds

Ordinance 2025-93

for the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2026 and Ending on April 30, 2027

Mayor Purcell entertained a motion to approve a Resolution Requesting Separate Limiting Rates for all City Funds and authorize the Mayor and City Clerk to execute and to approve an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2026 and Ending on April 30, 2027 and authorize the Mayor and City Clerk to execute. So moved by Alderman Corneils; seconded by Alderman Plocher.

Finance Director Fredrickson shared that the tax levy rate is \$0.40 per \$100 of EAV, the lowest tax rate for the City since 1983.

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

Resolution 2025-131

**Approving Liability, Cyber, and Worker's Compensation Insurance Coverage for the Calendar Year 2026
(CC 2025-88)**

Mayor Purcell entertained a motion to approve a Resolution Approving Liability, Cyber, and Worker's Compensation Insurance Coverage for the Calendar Year 2026, for one year insurance agreement with the National Union Fire Insurance Company of Pittsburgh, PA - (Glatfelter) for property/casualty insurance in an amount not to exceed \$473,351; a one year insurance agreement with Coalition for cyber insurance in an amount not to exceed \$16,872; a one year insurance agreement with the Illinois Public Risk Fund for worker's compensation insurance in an amount not to exceed \$206,454; and a one year agreement with Alliant Insurance Services for brokerage services in an amount not to exceed \$30,000; and authorize the Mayor and City Clerk to execute. So moved by Alderman Soling; seconded by Alderman Corneils.

City Administrator Olson reported that staff recommends renewing with the City's current carrier despite the higher cost compared to competitors. Alderman Soling asked if they had any baseline data on home claims the City has received annually over the last five to ten years. Mike Alesia of Alliant Insurance Services shared that it is not about the claims but more about the average out-of-pocket cost.

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

Ordinance 2025-94

**Authorizing the Release of Certain Easements for the Construction of Water Mains (Rosenwinkel)
(CC 2025-89)**

Mayor Purcell entertained a motion to approve an Ordinance Authorizing the Release of Certain Easements for the Construction of Water Mains (Rosenwinkel) and authorize the Mayor and City Clerk to execute. So moved by Alderman Corneils; seconded by Alderman Funkhouser.

City Administrator Olson stated that the easements are related to the Cyrus One project. Overall, the project is complete, and the temporary easements are being released.

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

PUBLIC WORKS COMMITTEE REPORT

Resolution 2025-132

**Approving a Bid to Construct Water Main Improvements Along Illinois Route 126 (IL Route 126 Water Main Improvements)
(PW 2025-112)**

Alderman Corneils made a motion to approve a Resolution Approving a Bid to Construct Water Main Improvements Along Illinois Route 126 (IL Route 126 Water Main Improvements) and authorize the Mayor and City Clerk to execute; seconded by Alderman Marek.

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

Resolution 2025-133

**Approving an Engineering Agreement with Engineering Enterprises, Inc. (Route 126 Water Main Improvements – Construction Engineering)
(PW 2025-113)**

Alderman Corneils made a motion to approve a Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (Route 126 Water Main Improvements – Construction Engineering) and authorize the Mayor and City Clerk to execute; seconded by Alderman Funkhouser.

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

**E. Van Emmon Street Resurfacing – Balance Authorization No. 1
(PW 2025-114)**

Alderman Corneils made a motion to approve the E. Van Emmon Street Resurfacing – Balance Authorization No. 1 in the amount of \$9,874.19 and authorize the Mayor and City Clerk to execute; seconded by Alderman Hyett.

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

Resolution 2025-134

**Approving an Engineering Agreement with Engineering Enterprises, Inc. (Risk and Resilience Assessment and Emergency Response Plan – 5-Year Review and Revisions)
(PW 2025-118)**

Alderman Corneils made a motion to approve a Resolution Approving an Engineering Agreement with Engineering Enterprises, Inc. (Risk and Resilience Assessment and Emergency Response Plan – 5-Year Review and Revisions) and authorize the Mayor and City Clerk to execute; seconded by Alderman Marek.

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

ECONOMIC DEVELOPMENT COMMITTEE REPORT

No report.

PUBLIC SAFETY COMMITTEE REPORT

No report.

ADMINISTRATION COMMITTEE REPORT

Resolution 2025-135

**Approving a Payment to Microsoft Pursuant
to a License Agreement for Window Servers
(ADM 2025-52)**

Alderman Corneils made a motion to approve a Resolution Approving Payment to Microsoft Pursuant to a License Agreement for Window Servers and authorize the Mayor and City Clerk to execute; seconded by Alderman Soling.

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

PARK BOARD

No report.

PLANNING AND ZONING COMMISSION

No report.

CITY COUNCIL REPORT

No report.

CITY CLERK'S REPORT

No report.

COMMUNITY & LIAISON REPORT

Shop with a Cop

Alderman Funkhouser announced that the Kiwanis Club of Yorkville will host its annual Shop with a Cop event on Monday, December 1st. This marks the 7th year of the club's partnership with the Yorkville Police Department. Then, on Thursday, December 4th, at City Hall, gifts will be distributed to children and families. Santa will also join the celebration.

STAFF REPORT

No report.

MAYOR'S REPORT (cont'd)

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

Public Works Director Dhuse reported that all floors have been poured and the facility is slated to open in Summer 2026.

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

No report.

ADDITIONAL BUSINESS

No report.

CITIZEN COMMENTS

None.

EXECUTIVE SESSION

None.

ADJOURNMENT

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

Motion unanimously approved by a viva voce vote.

Meeting adjourned at 7:33 p.m.

Minutes submitted by:

Jori Contrino, City Clerk, City of Yorkville, Illinois



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

Agenda Item Number

Consent Agenda #3

Tracking Number

Agenda Item Summary Memo

Title: Bills for Payment

Meeting and Date: City Council – December 9, 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
131279	KCR	KENDALL COUNTY RECORDER'S		11/19/25		
	4032547	11/19/25	01 BRISTOL RIDGE 501 SOLAR FARM		90-201-00-00-0011	57.00
			02 ORDINANCE		** COMMENT **	
					INVOICE TOTAL:	57.00 *
					CHECK TOTAL:	57.00
					TOTAL AMOUNT PAID:	57.00



- | | | | |
|--------------------------------|-----------------------------------|----------------------------------|-------------------------|
| 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 | | |

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-JULIE.GALAUNER	10/31/25	01	AMAZON-BIZ BOO COSTUME		79-795-56-00-5606	39.98
			02	AMAZON-HOLIDAY CELEBRATION		79-795-56-00-5606	1,061.46
			03	SUPPLIES		** COMMENT **	
			04	AMAZON-RETURNED CUP CREDIT		79-795-56-00-5606	-99.98
			05	COLINS AWARDS-TROPHY		79-795-56-00-5606	42.25
			06	AMAZON-HOLIDAY CELEBRATION		79-795-56-00-5606	159.96
			07	SUPPLIES		** COMMENT **	
			08	AMAZON-CLIPS		79-795-56-00-5606	16.68
			09	FUN EXPRESS-ORNAMENT CRAFT		79-795-56-00-5606	143.28
			10	KITS		** COMMENT **	
				INVOICE TOTAL:			1,363.63 *
	112525-A.DENSBERGER	11/18/25	02	CANCELLATION REFUND		** COMMENT **	
	112525-A.DENSBERGER	11/18/25	03	RESIDENCE INN-TRAINING LODGING		01-210-54-00-5415	592.12
			04	WALMART-ARIDE CLASS SUPPLIES		01-210-56-00-5620	72.29
			05	WALMART-ARIDE CLASS SUPPLIES		01-210-56-00-5620	157.36
				INVOICE TOTAL:			821.77 *
	112525-A.ROSA	10/31/25	01	MENARDS#101425-WATER		01-220-56-00-5620	11.96
				INVOICE TOTAL:			11.96 *
	112525-A.ROZBORSKI	10/31/25	01	APWA-IPSI SPRING 2026		01-410-54-00-5412	850.00
			02	INSTITUTE REGISTRATION		** COMMENT **	
			03	RURAL KING-OIL		01-410-56-00-5620	138.96
			04	M&K TRUCK-POWER WINDOW REPAIR		01-410-56-00-5640	628.44
				INVOICE TOTAL:			1,617.40 *
	112525-A.SIMMONS	10/31/25	01	GOTO-OCT 2025 PHONE SYSTEM		01-110-54-00-5440	179.03
			02	GOTO-OCT 2025 PHONE SYSTEM		01-220-54-00-5440	190.96
			03	GOTO-OCT 2025 PHONE SYSTEM		01-120-54-00-5440	131.29
			04	GOTO-OCT 2025 PHONE SYSTEM		01-210-54-00-5440	954.82
			05	GOTO-OCT 2025 PHONE SYSTEM		79-795-54-00-5440	190.96
			06	ADS-ANNUAL ALARM MONITORING		82-820-54-00-5462	1,092.12
			07	COMCAST-09/20-10/19 INTERNET		01-110-54-00-5440	82.48
			08	AT 651 PP		** COMMENT **	
			09	COMCAST-09/20-10/19 INTERNET		01-220-54-00-5440	87.98
			10	AT 651 PP		** COMMENT **	
			11	COMCAST-09/20-10/19 INTERNET		01-120-54-00-5440	60.49
			12	AT 651 PP		** COMMENT **	
			13	COMCAST-09/20-10/19 INTERNET		79-790-54-00-5440	87.97
			14	AT 651 PP		** COMMENT **	
			15	COMCAST-09/20-10/19 INTERNET		01-210-54-00-5440	439.90
			16	AT 651 PP		** COMMENT **	
			17	COMCAST-09/20-10/19 INTERNET		79-795-54-00-5440	87.98

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-A.SIMMONS	10/31/25	18	AT 651 PP		** COMMENT **	
			19	NICOR-09/03-10/02 651 PP		01-110-54-00-5480	157.58
			20	VERIZON-OCT 2025 IN CAR UNITS		01-210-54-00-5440	819.62
			21	COMED-11/23/24-12/26/24 1107		52-520-54-00-5480	190.91
			22	PRAIRIE LIFT		** COMMENT **	
				INVOICE TOTAL:			4,754.09 *
	112525-A.ZITT	10/31/25	01	MENARDS#102325-WIPER		51-510-56-00-5640	8.49
				INVOICE TOTAL:			8.49 *
	112525-B.BEHRENS	10/31/25	01	MENARDS#101325-WELDABLE ANGLE		01-410-56-00-5620	29.98
			02	MENARDS#102125-MANURE FORK		01-410-56-00-5630	39.99
			03	MENARDS#102425-SQUEEGEE		01-410-56-00-5620	9.96
			04	AUTO ZONE-CONNECTORS		01-410-56-00-5620	2.99
				INVOICE TOTAL:			82.92 *
	112525-B.BLYSTONE	10/31/25	01	USPS-PACKAGES SHIPPED IN		01-220-54-00-5452	230.56
			02	RELATION TO SOUTH RECEIVING		** COMMENT **	
			03	STATION WATER TOWER REZONING		** COMMENT **	
				INVOICE TOTAL:			230.56 *
	112525-B.OLSON	10/31/25	01	ILCMA-MEMBERSHIP RENEWAL		01-110-54-00-5460	491.25
			02	ILCMA-OCT 2025 PROFESSIONAL		01-110-54-00-5412	35.00
			03	DEVELOPMENT EVENT		** COMMENT **	
			04	NY TIMES-10/16-11/13 ACCESS		01-110-54-00-5460	4.00
			05	UNITED-CONFERENCE TRANSPORT		01-110-54-00-5415	69.33
			06	CHANGE FEE TO ATTEND CC		** COMMENT **	
			07	ZOOM-10/23-11/22 USER FEES		01-110-54-00-5462	194.95
			08	FACIO TAXI-CONFERENCE		01-110-54-00-5415	42.00
			09	TRANSPORTATION		** COMMENT **	
			10	BARRYMORE-CONFERENCE LODGING		01-110-54-00-5415	473.80
				INVOICE TOTAL:			1,310.33 *
	112525-C.HAYES	10/31/25	01	ON SPORTSWEAR-WORKBOOTS		01-210-56-00-5600	174.80
			02	PAR-A-DICE-HAYES TRAINING		01-210-54-00-5415	610.40
			03	LODGING		** COMMENT **	
				INVOICE TOTAL:			785.20 *
	112525-D.BROWN	10/31/25	01	GRAINGER-QUANTURN CARTRIDGE		51-510-56-00-5620	59.50
			02	AMAZON-PRINTER INK		51-510-56-00-5620	69.99
			03	AMAZON-ORTHOTOLIDINE		51-510-56-00-5620	40.90
				INVOICE TOTAL:			170.39 *
	112525-D.HANSEN	10/31/25	01	VENTRA-APA CONFERENCE		01-220-54-00-5415	27.00
			02	NY TRANSPORTATION		** COMMENT **	

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-D.HANSEN	10/31/25	03 CHIPOTLE-APA CONFERENCE MEAL		01-220-54-00-5415	20.12
			04 JERSEY MIKES-APA CONFERENCE		01-220-54-00-5415	14.75
			05 MEAL		** COMMENT **	
					INVOICE TOTAL:	61.87 *
	112525-D.HENNE	10/31/25	01 MENARDS#102325-PLIERS		01-410-56-00-5620	5.99
			02 MENARDS#092925-DRILL BIT SET		01-410-56-00-5620	124.78
			03 MENARDS#102325-DUCT TAPE		01-410-56-00-5620	5.97
			04 ACE-KEYS		01-410-56-00-5620	17.97
			05 ACE-SCREWS, NUTS		01-410-56-00-5620	30.56
			06 UPS-1 PKG SHIPPED		01-410-54-00-5462	34.09
			07 HOME DEPO-WIRE		23-230-54-00-5482	495.20
			08 HOME DEPO-STRAPS		01-410-56-00-5620	2.23
			09 MENARDS#102325-BULBS		01-410-56-00-5620	8.96
					INVOICE TOTAL:	725.75 *
	112525-D.SMITH	10/31/25	01 MENARDS#102425-BOARDS		79-790-56-00-5646	32.99
			02 MENARDS#100125-POST, CONCRETE		79-790-56-00-5646	27.96
			03 REPAIR, SPADE BIT		** COMMENT **	
			04 MENARDS#093025-MASON SAND		79-790-56-00-5646	5.18
			05 CENTRAL SOD-SOD		79-790-56-00-5646	621.00
			06 CENTRAL SOD-SOD		79-790-56-00-5646	207.00
			07 CENTRAL SOD-SOD		79-790-56-00-5646	354.00
			08 CENTRAL SOD-SOD		79-790-56-00-5646	828.00
					INVOICE TOTAL:	2,076.13 *
	112525-D.YODER	10/31/25	01 NAPA#399962-CONNECTORS		01-410-56-00-5640	11.88
			02 NAPA#39905-BREAK AWAY		01-410-56-00-5640	16.86
			03 NAPA#398317-SPARK PLUG		01-410-56-00-5640	4.51
			04 O'REILLY-BREAK AWAY		01-410-56-00-5640	22.99
			05 NAPA#399203-FILTERS		01-410-56-00-5640	22.74
			06 HOME DEPO-SCREW BOX, STUDS		01-410-56-00-5620	72.29
			07 MENARDS#100725-PLYWOOD		01-410-56-00-5620	252.33
			08 MENARDS#100325-GRASS SEED		01-410-56-00-5620	72.68
			09 MENARDS#100825-SPEEDBOR BITS		01-410-56-00-5620	38.32
			10 MENARDS#102225-WASHERS, BOLTS		01-410-56-00-5620	19.05
			11 MENARDS#101525-CHARGING CLIP		01-410-56-00-5620	2.69
			12 MENARDS#100825-LAG SCREWS		01-410-56-00-5620	6.58
			13 MENARDS#102225-SAW BLADE,		01-410-56-00-5620	122.31
			14 SCREWS		** COMMENT **	
			15 MENARDS#100825-PLYWOOD		01-410-56-00-5620	242.29
			16 MENARDS#102725-SPRING SNAPS,		01-410-56-00-5620	56.54
			17 BARB, PAINT, ROLLER COVERS		** COMMENT **	
			18 MENARDS#102325-HITCH PIN		01-410-56-00-5620	51.69
			19 CLIPS, BRUSHES		** COMMENT **	

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-D.YODER	10/31/25	20 MENARDS#102225-PAINT, SCREWS		01-410-56-00-5620	226.29
			21 DEKANE-WASHERS,BOLTS,NUTS		01-410-56-00-5640	59.92
			22 DEKANE-RETURNED BOLTS		01-410-56-00-5640	-14.64
					INVOICE TOTAL:	1,287.32 *
	112525-E.DHUSE	10/31/25	01 AMAZON-GLOVES		01-410-56-00-5620	386.51
			02 AMAZON-GLOVES		51-510-56-00-5620	386.51
			03 AMAZON-GLOVES		52-520-56-00-5620	386.51
			04 AMAZON-MONITOR STAND		52-520-56-00-5610	86.37
			05 AMAZON-TONER CARTRIDGES		52-520-56-00-5610	283.08
			06 GAS-N-WASH-MONTHLY CAR WASHES		01-410-56-00-5628	29.95
			07 AMAZON-SPREADER		24-216-56-00-5656	86.98
					INVOICE TOTAL:	1,645.91 *
	112525-E.HERNANDEZ	10/31/25	01 MENARDS#093025-MOTOR MIX,		01-410-56-00-5620	68.71
			02 GLOVES, GROUT SPONGE		** COMMENT **	
			03 AUTO ZONE-TAILPIPE KITS		01-410-56-00-5620	33.98
					INVOICE TOTAL:	102.69 *
	112525-E.WILLRETT	10/31/25	02 PARAGON-ADOBE LICENSES		01-640-54-00-5450	14,418.38
			03 STERCHI-INSTANT DRUG TESTING		79-795-54-00-5462	100.00
			04 STERCHI-REASONABLE SUSPICION		79-790-54-00-5462	337.50
			05 TRAINING		** COMMENT **	
			06 STERCHI-REASONABLE SUSPICION		51-510-54-00-5462	112.50
			07 TRAINING		** COMMENT **	
			08 STERCHI-REASONABLE SUSPICION		52-520-54-00-5462	112.50
			09 TRAINING		** COMMENT **	
			10 STERCHI-REASONABLE SUSPICION		01-410-54-00-5462	112.50
			11 MYASSETTAG-PERMAGUARD ASSET		01-640-54-00-5450	297.59
			12 TAGS		** COMMENT **	
			13 AMAZON-MOUSE & KEYBOARD		01-110-56-00-5610	37.58
			14 JIMMY JOHNS-SANDWICHES FOR CC		01-110-56-00-5610	191.29
			15 PARAGON-RETURNED PRINTER		01-640-54-00-5450	-148.99
					INVOICE TOTAL:	15,570.85 *
	112525-G.HASTINGS	10/31/25	01 VALVOLINE-OIL & FILTER CHANGE		01-220-54-00-5490	147.76
					INVOICE TOTAL:	147.76 *
	112525-G.JOHNSON	10/31/25	01 MENARDS#100125-CONTRACTOR BAGS		51-510-56-00-5620	53.96
			02 GLOVES, TAPE		** COMMENT **	
			03 MENARDS#101625-FILTERS		51-510-56-00-5620	10.89
			04 ACE-KEY, KEY COVER		51-510-56-00-5620	7.49
					INVOICE TOTAL:	72.34 *
	112525-G.KLEEFISCH	10/31/25	01 MENARDS#101625-SOCKET ADAPTERS		79-790-56-00-5640	22.48
					INVOICE TOTAL:	22.48 *

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-G.NELSON	10/31/25	01 AMAZON-COPY PAPER		01-220-56-00-5620	85.95
			02 PARADISE-AUG 2025 CAR WASHES		01-220-54-00-5462	12.00
			03 AMAZON-HOT CHOCOLATE		01-220-56-00-5620	20.04
			04 AMAZON-PAPER PLATES		01-220-56-00-5620	29.43
			05 AMAZON-COFFEE CUPS		01-220-56-00-5620	34.34
			06 USPS-PACKAGE SHIPPED		90-239-00-00-0011	20.96
			07 USPS-25 PACKAGES SHIPPED		90-239-00-00-0011	262.00
					INVOICE TOTAL:	464.72 *
	112525-G.STEFFENS	10/31/25	01 AMAZON-WEATHER TECH MATS		52-520-56-00-5640	127.95
			02 NAPA#398890-COUPLER		52-520-56-00-5640	11.21
			03 MENARDS#093025-TOOLBOX		52-520-56-00-5620	15.99
			04 MENARDS#100325-RATCHET SETS		52-520-56-00-5630	63.95
			05 MENARDS#100125-GLOVES, BLEACH		52-520-56-00-5620	128.16
			06 MENARDS#101425-CALIPER		52-520-56-00-5620	9.49
			07 MENARDS#101025-TOOL BAG		52-520-56-00-5630	24.99
			08 AMAZON-BULB		52-520-56-00-5613	14.69
					INVOICE TOTAL:	396.43 *
	112525-J.BAUER	10/31/25	01 PRINT SOURCE-VEHICLE GRAPHICS		52-520-56-00-5640	155.00
					INVOICE TOTAL:	155.00 *
	112525-J.BEHLAND	10/31/25	01 IN TOWNE STORAGE-MONTHLY		01-220-54-00-5485	338.00
			02 STORAGE RENTAL		** COMMENT **	
			03 TRIBUNE-HTD PUBLICATION		79-795-56-00-5602	308.00
			04 TRIBUNE-SOUTH RECEIVING		51-510-60-00-6011	393.44
			05 STATION BID POSTING		** COMMENT **	
			06 TRIBUNE-HTD PUBLICATION		79-795-56-00-5602	1,200.00
			07 DOLLAR GENERAL-CASA GALA		01-110-56-00-5610	29.50
			08 BASKET DONANTION ITEMS		** COMMENT **	
			09 SHAW-PLANNER JOB POSTING		01-220-54-00-5426	625.00
			10 SHAW-HTD PUBLICATIONS		79-795-56-00-5602	2,170.00
					INVOICE TOTAL:	5,063.94 *
	112525-J.JACKSON	10/31/25	01 FLATSOS#37212-TIRE		51-510-56-00-5640	300.43
			02 MENARDS#100825-PALLET JACK		51-510-56-00-5630	349.99
					INVOICE TOTAL:	650.42 *
	112525-J.JENSEN	10/31/25	01 ILACP-MEMBERSHIP RENEWAL		01-210-54-00-5460	265.00
			02 BURNT BARREL-LUNCHEON		01-210-54-00-5415	50.42
					INVOICE TOTAL:	315.42 *
	112525-J.NAVARRO	10/31/25	01 AMAZON-TRASH BAGS, LANYARDS		24-216-56-00-5656	224.70
			02 HOME DEPO-TOILET		24-216-56-00-5656	258.98
			03 HOME DEPO-FASTNERS, TAPE		24-216-56-00-5656	48.44

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900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-J.NAVARRO	10/31/25	04	MAHONEY-ORACLE FUSION CLOUD		24-216-54-00-5446	407.88
			05	APPLICATIONS		** COMMENT **	
			06	CARLSON FIRE-SPRINKLER		24-216-54-00-5446	790.00
			07	INSPECTION AT 651 PP		** COMMENT **	
			08	FERGUSON-PAPER TOWEL		24-216-56-00-5656	213.15
				INVOICE TOTAL:			1,943.15 *
	112525-J.WEISS	10/31/25	01	AMAZON-KIDS PROGRAM SUPPLIES		82-000-24-00-2480	32.20
			02	AMAZON-BOOK		82-820-56-00-5671	24.83
			03	DOLLAR TREE-HALLOWEEN SUPPLIES		82-000-24-00-2480	27.50
			04	AMAZON-GLOW IN THE DARK PAPER		82-000-24-00-2480	11.99
			05	AMAZON-KIDS PROGRAM SUPPLIES		82-000-24-00-2480	120.19
			06	TARGET-BIZ BOO CANDY		82-820-56-00-5671	61.62
			07	AMAZON-PICTURE FRAMES		82-000-24-00-2480	7.89
			08	TARGET-GIFT CARDS		82-000-24-00-2480	25.00
			09	AMAZON-DINOVEMBER SUPPLIES		82-000-24-00-2480	54.34
				INVOICE TOTAL:			365.56 *
	112525-JAKE.GALAUNER	10/31/25	01	BSN#931414262-BASEBALL JERSEYS		79-795-56-00-5606	2,255.15
			02	BSN#931593369-BASKETBALL		79-795-56-00-5606	630.00
			03	COACHES SHIRTS		** COMMENT **	
			04	BSN#931593368-BASEBALL JERSEYS		79-795-56-00-5606	470.64
			05	BSN#931593367-BASEBALL JERSEYS		79-795-56-00-5606	764.79
			06	BSN#931593370-SOCCER JERSEYS		79-795-56-00-5606	2,495.00
			07	BSN#931672887-BASEBALL JERSEYS		79-795-56-00-5606	1,137.38
			08	BSN#931615684-BASEBALL JERSEYS		79-795-56-00-5606	1,039.33
			09	BSN#931688585-BASKETBALL		79-795-56-00-5606	3,049.75
			10	JERSEYS		** COMMENT **	
			11	AMAZON-CORK BOARD		79-795-56-00-5607	47.80
			12	BSN#931823212-BASKETBALL		79-795-56-00-5606	415.00
			13	SCOREBOARD		** COMMENT **	
				INVOICE TOTAL:			12,304.84 *
	112525-K.BALOG	10/31/25	01	ACCURINT-AUG 2025 SEARCHES		01-210-54-00-5462	200.00
			02	AMAZON-CHARGE CORDS		01-210-56-00-5620	97.40
			03	AMAZON-FLASHLIGHT		01-210-56-00-5620	150.55
			04	STRYPES-INSTALL SQUAD GRAPHICS		25-205-60-00-6070	2,236.00
			05	AMAZON-SPOTLIGHT		01-210-56-00-5620	165.62
			06	ACCURINT-SEPT 2025 SEARCHES		01-210-54-00-5462	200.00
				INVOICE TOTAL:			3,049.57 *
	112525-K.BARKSDALE	10/31/25	01	OLD POST OFFICE-APA CONFERENCE		01-220-54-00-5415	80.00
			02	PARKING		** COMMENT **	
			03	FLOS KITCHEN-APA CONFERENCE		01-220-54-00-5415	25.04
			04	MEAL		** COMMENT **	

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900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-K.BARKSDALE	10/31/25	05	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5462	69.99
				INVOICE TOTAL:			175.03 *
	112525-K.IHRIG	10/31/25	01	TARGET-PAPER CLIPS		79-795-56-00-5606	1.99
			02	TARGET-WATER, PLATES		79-795-56-00-5606	7.99
			03	MICHAELS-HALLOWEEN CRAFT ITEMS		79-795-56-00-5606	12.54
			04	AMAZON-CRAFT SUPPLIES		79-795-56-00-5606	156.99
			05	TARGET-FIRST AID SUPPLIES		79-795-56-00-5606	15.77
			06	TPT-ALPHABET TRACING PAGES		79-795-56-00-5606	6.50
			07	AMAZON-BACKPACK		79-795-56-00-5606	20.99
			08	AMAZON-CRAFT SUPPLIES		79-795-56-00-5606	22.03
			09	AMAZON-HALLOWEEN SUPPLIES		79-795-56-00-5606	80.45
			10	AMAZON-CRAFT SUPPLIES		79-795-56-00-5606	125.55
			11	WALMART-APPLES, PLATES, PUMPKINS		79-795-56-00-5606	34.52
			12	AMAZON-CONSTRUCTION PAPER,		79-795-56-00-5606	147.82
			13	LIGHTS, MARKERS		** COMMENT **	
			14	JEWEL-APPLES		79-795-56-00-5606	6.78
			15	JEWEL-APPLES		79-795-56-00-5606	3.40
			16	WOODYS-PRESCHOOL FIELD TRIP		79-795-56-00-5606	934.00
			17	WOODYS-PRESCHOOL FIELD TRIP		79-795-56-00-5606	886.00
			18	TARGET-MODEL DOUGH		79-795-56-00-5606	5.29
			19	AMAZON-HALLOWEEN SUPPLIES		79-795-56-00-5606	141.23
			20	AMAZON-CRAFT SUPPLIES		79-795-56-00-5606	118.09
			21	TARGET-COFFEE FILTERS		79-795-56-00-5606	7.97
			22	WALMART-BAGGIES, PLATES, DRINKS		79-795-56-00-5606	19.82
			23	TARGET-MODEL DOUGH		79-795-56-00-5606	15.87
				INVOICE TOTAL:			2,771.59 *
	112525-K.JONES	10/31/25	01	ARNESON#277612-SEPT 2025 DSL		01-410-56-00-5695	346.57
			02	ARNESON#277612-SEPT 2025 DSL		51-510-56-00-5695	346.57
			03	ARNESON#277612-SEPT 2025 DSL		52-520-56-00-5695	346.57
			04	WPC#0331132-BAND REPAIR CLAMPS		51-510-56-00-5640	1,226.25
			05	WPC#0331133-BAND REPAIR CLAMPS		51-510-56-00-5640	1,226.25
			06	ARNESON#277611-SEPT 2025 GAS		01-410-56-00-5695	409.90
			07	ARNESON#277611-SEPT 2025 GAS		51-510-56-00-5695	409.90
			08	ARNESON#277611-SEPT 2025 GAS		52-520-56-00-5695	409.91
			09	SMITHEREEN-SEPT 2025 PEST		24-216-54-00-5446	97.00
			10	CONTROL AT 610 TOWER		** COMMENT **	
			11	WPC#0331248-VALVE BOXES		51-510-56-00-5640	385.00
			12	ARNESON#277679-SEPT 2025 DSL		01-410-56-00-5695	266.77
			13	ARNESON#277679-SEPT 2025 DSL		51-510-56-00-5695	266.77
			14	ARNESON#277679-SEPT 2025 DSL		52-520-56-00-5695	266.78
			15	ARNESON#277678-SEPT 2025 GAS		01-410-56-00-5695	285.64
			16	ARNESON#277678-SEPT 2025 GAS		51-510-56-00-5695	285.64
			17	ARNESON#277678-SEPT 2025 GAS		52-520-56-00-5695	285.65

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-K.JONES	10/31/25	18	AMPERAGE#2263879-LAMP		23-230-56-00-5642	15.66
			19	AMPERAGE#2271351-POLE		23-230-56-00-5642	46.15
			20	AMPERAGE#2280662-TORKS		23-230-56-00-5642	305.28
			21	AMPERAGE#2281299-HOLOS		23-230-56-00-5642	1,743.93
			22	AMPERAGE#2281759-WIRE		23-230-56-00-5642	207.60
			23	AMPERAGE#2282259-BLOCK LUGS		23-230-56-00-5642	3.24
			24	AMPERAGE#2283265-BLOCK LUGS		23-230-56-00-5642	11.04
			25	SMITHEREEN-SEPT 2025 PEST		24-216-54-00-5446	97.00
			26	CONTROL AT 185 WOLF		** COMMENT **	
			27	METRO INDUSTRY#077121-MONTHLY		52-520-54-00-5444	360.00
			28	METRO CLOUD DATA SERVICE FOR		** COMMENT **	
			29	LIFT STATIONS		** COMMENT **	
			30	ARNESON#279384-SEPT 2025 DSL		01-410-56-00-5695	195.32
			31	ARNESON#279384-SEPT 2025 DSL		51-510-56-00-5695	195.32
			32	ARNESON#279384-SEPT 2025 DSL		52-520-56-00-5695	195.31
			33	ARNESON#279383-SEPT 2025 GAS		01-410-56-00-5695	360.25
			34	ARNESON#279383-SEPT 2025 GAS		51-510-56-00-5695	360.25
			35	ARNESON#279383-SEPT 2025 GAS		52-520-56-00-5695	360.26
			36	AQUAFIX#020683-VITASTIM GREASE		52-520-56-00-5613	1,149.92
			37	UNIFIRST#853245-FIRST AID		52-520-56-00-5620	74.48
			38	BURRIS-METE-R-MATIC		51-510-54-00-5485	604.20
			39	FIRST PLACE-TRENCHER		01-410-54-00-5485	216.60
			40	LINDCO#250805-WORK LIGHT, STRAP		01-410-56-00-5628	857.20
			41	TERA#502143-REPLACE SPARK		01-410-54-00-5490	3,273.57
			42	PLUGS, FLUIDS, FILTERS		** COMMENT **	
			43	TERA#502346-BRAKE REPAIR		01-410-54-00-5490	980.25
			44	WPC#0331592-BAND REPAIR CLAMPS		51-510-56-00-5640	435.00
			45	AURORA-AUG 2025 TESTING		51-510-54-00-5429	1,144.50
			46	WELDSTAR-CYLINDER RENTAL		01-410-54-00-5485	94.86
			47	ARNESON#281175-SEPT 2025 GAS		01-410-56-00-5695	261.78
			48	ARNESON#281175-SEPT 2025 GAS		51-510-56-00-5695	261.78
			49	ARNESON#281175-SEPT 2025 GAS		52-520-56-00-5695	261.79
			50	ARNESON#281174-SEPT 2025 DSL		01-410-56-00-5695	282.26
			51	ARNESON#281174-SEPT 2025 DSL		51-510-56-00-5695	282.26
			52	ARNESON#281174-SEPT 2025 DSL		52-520-56-00-5695	282.26
			53	WPC#0331651-EXTENSION		51-510-56-00-5640	975.00
			54	AMPERAGE#2284187-LAMPS, TORKS		23-230-56-00-5642	262.98
			55	AMPERAGE#2284597-SPLICE KIT		23-230-56-00-5642	72.01
			56	AMPERAGE#2285033-SPLICE KITS		23-230-56-00-5642	121.62
			57	BEACON-26 WEEK SUBSCRIPTION		01-110-54-00-5460	351.00
			58	RENEWAL		** COMMENT **	
				INVOICE TOTAL:			23,563.10 *
	112525-L.NELSON	10/31/25	01	PMI-COACH PLAQUE SHIPPING		79-795-56-00-5606	8.00
			02	JEWEL-HOT CHOCOLATE		79-795-56-00-5607	20.18

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900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-L.NELSON	10/31/25	03	JEWEL-HOT DOGS		79-795-56-00-5607	10.06
			04	JEWEL-HOT CHOCOLATE		79-795-56-00-5607	20.18
				INVOICE TOTAL:			58.42 *
	112525-M.BARBANENTE	10/31/25	01	STEVENS-STAFF SHIRT-BARBANENTE		79-795-56-00-5606	19.00
			02	STEVENS-STAFF SHIRT-IHRIG		79-795-56-00-5606	19.00
			03	STEVENS-STAFF SHIRT-IHRIG		79-795-56-00-5606	19.95
			04	STEVENS-STAFF SHIRT-BARBANENTE		79-795-56-00-5606	19.95
			05	STEVENS-STAFF SHIRT-REMUS		79-795-56-00-5606	19.95
			06	STEVENS-STAFF SHIRT-LOECHL		79-795-56-00-5606	19.95
			07	STEVENS-STAFF SHIRT-TANNEHAUSE		79-795-56-00-5606	19.95
			08	STEVENS-STAFF SHIR-PAETZOLD		79-795-56-00-5606	19.95
			09	STEVENS-STAFF SHIR-SIMONS-LEMU		79-795-56-00-5606	19.95
			10	PAYPAL-STUDENT SHIRTS		79-795-56-00-5606	43.00
			11	TARGET-FIRST AID SUPPLIES		79-795-56-00-5606	139.69
			12	TARGET-PRESCHOOL SNACKS		79-795-56-00-5606	19.14
			13	DOLLAR TREE-HALLOWEEN DECOR		79-795-56-00-5606	30.00
			14	DOLLAR TREE-HALLOWEEN TREATS		79-795-56-00-5606	43.50
			15	TARGET-HALLOWEEN TREATS		79-795-56-00-5606	27.39
				INVOICE TOTAL:			480.37 *
	112525-M.CARYLE	10/31/25	01	TERA#500876-REPLACE 4 TIRES		01-210-54-00-5495	1,053.07
			02	TERA#501008-OIL CHANGE		01-210-54-00-5495	61.74
			03	TERA#401046-OIL CHANGE		01-210-54-00-5495	68.50
			04	TERA#501117-BRAKE REPAIR		01-210-54-00-5495	959.35
			05	TERA#501212-OIL CHANGE		01-210-54-00-5495	60.67
			06	TERA#501009-OIL COOLER LINE		01-210-54-00-5495	150.00
			07	DIAGNOSTIC		** COMMENT **	
			08	TERA#501394-OIL CHNAGE		01-210-54-00-5495	64.83
			09	TERA#501460-SQUAD REPAIR		01-210-54-00-5495	1,426.32
			10	TERA#501520-REPLACE BATTERY		01-210-54-00-5495	311.69
			11	TERA#501595-REPLACE TIRES		01-210-54-00-5495	1,535.91
			12	TERA#501734-REPLACE TIRE		01-210-54-00-5495	290.85
			13	CHICAGO		25-205-60-00-6070	881.60
			14	COMMUNICATIONS#363944-REMOVE		** COMMENT **	
			15	OLD AND INSTALL NEW RADIOS IN		** COMMENT **	
			16	SQUADS		** COMMENT **	
			17	TERA#501872-OIL CHANGE		01-210-54-00-5495	64.83
			18	TERA#502119-REPLACE 4 TIRES		01-210-54-00-5495	1,043.54
			19	TERA#502144-OIL CHANGE		01-210-54-00-5495	64.83
			20	TERA#502187-REPLACE BATTERY		01-210-54-00-5495	285.41
			21	TERA#502271-SQUAD REPAIR		01-210-54-00-5495	2,940.63
			22	TERA#502471-SQUAD REPAIR		01-210-54-00-5495	777.99
			23	THOMSON REUTERS-SEPT 2025		01-210-54-00-5419	476.70
			24	SOFTWARE SUBSCRIPTION		** COMMENT **	

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-M.CARYLE	10/31/25	25 O'REILLY-FUSE KIT		01-210-56-00-5620	35.99
			26 CASEYS-ICE		01-210-56-00-5620	12.10
					INVOICE TOTAL:	12,566.55 *
	112525-M.CISIJA	10/31/25	01 JEWEL-COOKIE TRAYS FOR CC		01-110-56-00-5610	49.93
			02 KEND PRINT-BUSINESS CARDS,NAME		01-110-56-00-5610	214.00
			03 PLATES		** COMMENT **	
					INVOICE TOTAL:	263.93 *
	112525-M.CURTIS	10/31/25	01 AMAZON-WATER,CUPS,CUTLERY		82-820-56-00-5620	17.49
			02 AMAZON-PLATES,NAPKINS, TABLE		82-820-56-00-5620	54.27
			03 CLOTHS		** COMMENT **	
					INVOICE TOTAL:	71.76 *
	112525-M.MCGREGORY	10/31/25	01 MENARDS#100325-WRENCH,		51-510-56-00-5630	47.91
			02 SCREDRIVER		** COMMENT **	
			03 MENARDS#100825-SILICONE		51-510-56-00-5640	52.96
					INVOICE TOTAL:	100.87 *
	112525-M.NELSON	10/31/25	01 ARROWHEAD-WEAPON STORAGE BOX		01-210-56-00-5620	137.74
			02 AMAZON-MOBILE FILE CABINET		01-210-56-00-5610	66.49
			03 MENARDS#101325-CABLE TIES		01-210-56-00-5620	8.99
					INVOICE TOTAL:	213.22 *
	112525-M.SENG	10/31/25	01 NAPA#398995-BREAK AWAY		01-410-56-00-5640	16.86
			02 ACE-NUTS		01-410-56-00-5620	1.98
			03 NAPA#399073-BATTERY PROTECT		01-410-56-00-5640	9.12
			04 FLATSOS#37403-TIRES		01-410-56-00-5640	1,000.00
			05 FLEET PRIDE-LED LIGHT BAR		01-410-56-00-5640	77.63
			06 FLEET PRIDE-TAX ADJUSTMENT		01-410-56-00-5640	-5.75
					INVOICE TOTAL:	1,099.84 *
	112525-M.WARD	10/31/25	01 AMAZON-BOOKS		82-820-56-00-5686	124.79
			02 AMAZON-BOOKS		82-820-56-00-5686	126.45
			03 AMAZON-BOOKS		82-820-56-00-5686	100.24
					INVOICE TOTAL:	351.48 *
	112525-P.LANDA	10/31/25	01 MENARDS#101525-PAINT,BRUSH,		79-790-56-00-5640	26.25
			02 THREADLOCKER		** COMMENT **	
			03 MENARDS#101625-JOINT FILLER		79-790-56-00-5640	72.82
			04 MENARDS#101725-JOINT FILLER,		79-790-56-00-5640	101.44
			05 CAUTION TAPE		** COMMENT **	
			06 NAPA#399561-SPARK PLUGS		79-790-56-00-5640	13.32
			07 MENARDS#101325-LANDSCAPE BLOCK		79-790-56-00-5640	20.94
			08 FLATSOS#37475-TIRES		79-790-54-00-5495	203.43

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-P.LANDA	10/31/25	09 MENARDS#102825-CUTTING WHEEL		79-790-56-00-5620	8.97
			10 MENARDS#102725-THREADLOCKER		79-790-56-00-5640	11.90
			11 MENARDS#093025-BULBS, BRUSH		79-790-56-00-5640	80.07
			INVOICE TOTAL:			539.14 *
	112525-P.LEGENDRE	10/31/25	01 MENARDS#102325-LENS WIPES		52-520-56-00-5620	4.99
			02 MENARDS#102825-MEASURING WHEEL		52-520-56-00-5630	64.97
			03 MENARDS#102425-HAMMER, LADDER		52-520-56-00-5630	66.96
			04 MENARDS#100825-TOW STRAPS		52-520-56-00-5620	71.96
			05 MENARDS#101625-RETURNED STRAP		52-520-56-00-5620	-13.98
			06 MENARDS#STRAPS, TAPE, SHOVEL		52-520-56-00-5620	59.93
			INVOICE TOTAL:			254.83 *
	112525-P.MCMAHON	10/31/25	01 STREICHERS-UNIFORM HATS		01-210-56-00-5600	299.90
			02 STREICHERS#1784605-VESTS		01-210-56-00-5690	2,010.00
			03 AIRGAS-CARBON DIOXIDE		01-210-56-00-5620	68.31
			04 WASH HOUSE-ALTERATIONS		01-210-56-00-5600	51.48
			05 WASH HOUSE-ALTERATIONS		01-210-56-00-5600	25.48
			06 FBI-LEEDA-ELI TRAINING		01-210-54-00-5412	795.00
			07 CAT SCALE-TRUCK WEIGHING		01-210-56-00-5620	88.50
			08 AMAZON-WORK BOOTS		01-210-56-00-5600	134.64
			09 AMAZON-WORK BOOTS		01-210-56-00-5600	169.95
			10 GAS-N-WASH-SEPT 2025 CAR		01-210-54-00-5495	31.20
			11 WASHES		** COMMENT **	
			12 MENARDS#101125-WIPERS		01-210-56-00-5620	19.47
			13 O'HERRON-AMMO		01-210-56-00-5696	3,929.96
			INVOICE TOTAL:			7,623.89 *
	112525-P.RATOS	10/31/25	02 THREAD LOGIC-STAFF SHIRT-ROSA		01-220-56-00-5620	140.93
			03 THREAD LOGIC-STAFF		01-220-56-00-5620	90.88
			04 SHIRT-CREADEUR		** COMMENT **	
			13 THREAD LOGIC-STAFF SHIRT-RATOS		01-220-56-00-5620	43.84
			15 THREAD LOGIC-PROCESSING FEE		01-220-56-00-5620	65.00
			16 REDWING-EXCAHNGE CREDIT		01-220-56-00-5620	-80.00
			INVOICE TOTAL:			260.65 *
	112525-P.SCODRO	10/31/25	01 AMAZON-FLASHLIGHT		51-510-56-00-5620	43.47
			02 MENARDS#101825-TOILET KIT, TAPE		51-510-56-00-5620	32.52
			03 MENARDS#102125-COMFORT MAT,		51-510-56-00-5620	47.97
			04 PINCH POINT BAR		** COMMENT **	
			05 UPS-1 PKG SHIPPED		51-510-54-00-5452	54.88
			INVOICE TOTAL:			178.84 *
	112525-R.BEDFORD	10/31/25	01 ACE-WASHERS, BOLTS		01-410-56-00-5620	11.57
			02 NAPA#399600-FILTERS		01-410-56-00-5640	13.48



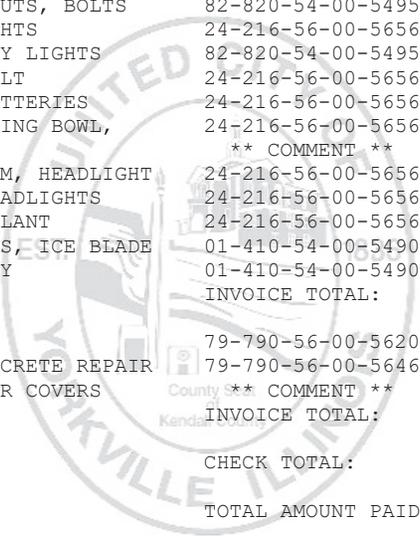
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900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-R.BEDFORD	10/31/25	03	HOME DEPO-SEALANTS		01-410-56-00-5620	48.91
			04	MENARDS#101525-THREADLOCKER		01-410-56-00-5620	10.13
			05	MENARDS#101425-TRANS FLUID		01-410-56-00-5620	41.94
			06	MENARDS#101325-HOSE CLAMP,		01-410-56-00-5620	62.80
			07	COUPLING, HEADLIGHTS		** COMMENT **	
			08	MENARDS#102725-SNOW FENCING		01-410-56-00-5620	168.50
			09	MENARDS#102725-CABLE TIES		01-410-56-00-5620	39.99
			10	MENARDS#102425-LEAF RAKES		01-410-56-00-5620	44.92
				INVOICE TOTAL:			442.24 *
	112525-R.CONARD	10/31/25	01	MENARDS#102225- TRANSFER		51-510-56-00-5620	119.13
			02	PUMP, FITTINGS		** COMMENT **	
			03	MENARDS#101325-BLADE KIT		51-510-56-00-5630	31.48
			04	MENARDS#101025-MESH		51-510-56-00-5620	23.85
			05	AMAZON-OFFICE CHAIR		51-510-56-00-5620	199.99
				INVOICE TOTAL:			374.45 *
	112525-R.FREDRICKSON	10/31/25	01	COMCAST-09/13-10/12 INTERNET		51-510-54-00-5440	128.91
			02	AT 610 TOWER OFC PLANT		** COMMENT **	
			03	COMCAST-09/15-10/14 INTERNET		79-795-54-00-5440	251.86
			04	AND CABLE AT 102 E VAN EMMON		** COMMENT **	
			05	NEWTEK-10/11-11/11 WEB HOSTING		01-640-54-00-5450	17.90
			06	IGFOA-MEMBERSHIP RENEWAL		01-120-54-00-5460	300.00
			07	COMCAST-09/29-10/28 INTERNET,		79-790-54-00-5440	306.29
			08	CABLE AND VOICE AT 185 WOLF		** COMMENT **	
			09	COMCAST-09/30-10/29 INTERNET		52-520-54-00-5440	31.58
			10	AT 610 TOWER		** COMMENT **	
			11	COMCAST-09/30-10/29 INTERNET		01-410-54-00-5440	126.32
			12	AT 610 TOWER		** COMMENT **	
			13	COMCAST-09/30-10/29 INTERNET		51-510-54-00-5440	78.95
			14	AT 610 TOWER		** COMMENT **	
				INVOICE TOTAL:			1,241.81 *
	112525-R.HODOUS	10/31/25	01	MENARDS#101525-CAULK GUN,		79-790-56-00-5640	44.38
			02	MASONRY GRINDING WHEELS,SEALS,		** COMMENT **	
			03	ADHESIVE		** COMMENT **	
			04	MENARDS#101425-COUPLER, JACK		79-790-56-00-5630	72.96
				INVOICE TOTAL:			117.34 *
	112525-R.HORNER	10/31/25	01	MENARDS#102125-RETURNED FLAGS		79-795-56-00-5606	-397.18
			02	MENARDS#102025-FLAGS		79-795-56-00-5606	397.18
	112525-R.HORNER	10/31/25	03	MENARDS#102025-FLAGS		79-795-56-00-5606	157.31
			04	AMAZON-THREAD LOCKER		79-790-56-00-5640	36.96
			05	FLATSOS#37436-4 TIRES		79-790-54-00-5495	702.88

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900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-R.HORNER	10/31/25	06 MENARDS#102425-ENGINE CARB		79-790-56-00-5640	9.99
			07 MENARDS#092925-RODS,		79-790-56-00-5630	52.38
			08 ORGANIZER, WASHERS, NUTS		** COMMENT **	
			09 RIVER VIEW-BRAKE REPAIR		79-790-54-00-5495	1,506.46
					INVOICE TOTAL:	2,465.98 *
	112525-R.MIKOLASEK	10/31/25	01 ILACP-MEMBERSHIP RENEWAL		01-210-54-00-5460	115.00
			02 MIDWAY-AIRPORT PARKING		01-210-54-00-5415	75.00
			03 HILTON-CONFERENCE LODGING		01-210-54-00-5415	1,203.80
			04 IFPCA-MEMBERSHIP RENEWAL		01-210-54-00-5411	400.00
			05 LOGO FACTORY-STAFF ATTIRE		01-210-56-00-5600	187.92
					INVOICE TOTAL:	1,981.72 *
	112525-S.AUGUSTINE	10/31/25	01 AMAZON-CHAIR GLIDES		82-820-56-00-5610	25.94
			02 ILA-LEGISLATIVE LUNCH		82-820-54-00-5412	40.00
			03 REGISTRATION		** COMMENT **	
			04 BOOK PAGE-ANNUAL SUBSCRIPTION		82-000-24-00-2480	420.00
			05 AMAZON-CHAIR GLIDES, GLUE		82-820-56-00-5610	148.57
			06 AMAZON-CHAIR GLIDE CREDIT		82-820-56-00-5610	-12.95
			07 AMAZON-BOOKS		82-820-56-00-5686	338.26
			08 AMAZON-BOOKS		82-820-56-00-5686	209.74
			09 AMAZON-CRAFT KNIFE		82-820-56-00-5620	6.19
			10 EMBASSY SUITES-ILA CONFERENCE		82-820-54-00-5415	807.91
			11 LODGING		** COMMENT **	
			12 EMBASSY SUITES-PARKING		82-820-54-00-5415	39.00
			13 AMAZON-BOOKS		82-820-56-00-5686	34.55
			14 TARGET-CARDS, ELECTRONICS		82-820-56-00-5610	61.98
			15 AMAZON-GIFT BASKET		82-820-56-00-5610	41.79
			16 AMAZON-CLEANING DUSTER		82-820-56-00-5610	15.49
			17 BEACON-SUBSCRIPTION RENEWAL		82-820-54-00-5460	201.50
			18 AMAZON-DESK CALENDAR		82-820-56-00-5610	11.98
					INVOICE TOTAL:	2,389.95 *
	112525-S.DIAZ	10/31/25	01 AMAZON-POSTAGE MACHINE BRUSH		01-110-56-00-5610	34.95
			02 AMAZON-COPY PAPER, KLEENEX		01-110-56-00-5610	171.38
			03 AMAZON-PAPER CLIPS		01-110-56-00-5610	28.48
					INVOICE TOTAL:	234.81 *
	112525-S.IWANSKI	10/31/25	01 USPS-POSTAGE		82-820-54-00-5452	45.34
			02 AMAZON-THERMAL PAPER		82-820-56-00-5610	49.99
			03 AMAZON-STICKY NOTES, STAPLES,		82-820-56-00-5610	63.06
			04 MARKERS		** COMMENT **	
					INVOICE TOTAL:	158.39 *
	112525-S.MENDEZ	10/31/25	01 MONDAY COFFEE-APA CONFERENCE		01-220-54-00-5415	7.44

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-S.MENDEZ	10/31/25	02	MEAL		** COMMENT **	
			03	JIMMY JOHNS-APA CONFERENCE		01-220-54-00-5415	12.95
			04	MEAL		** COMMENT **	
			05	IMEES-APA CONFERENCE MEAL		01-220-54-00-5415	16.75
			06	BEATRIX-APA CONFERENCE MEAL		01-220-54-00-5415	39.37
				INVOICE TOTAL:			76.51 *
	112525-S.REDMON	10/31/25	01	RUNCO-ENVELOPES		79-795-56-00-5606	97.04
			02	CPSI-PLAYGROUND SAFETY		79-795-54-00-5412	714.00
			03	INSPECTOR COURSE REGISTRATION		** COMMENT **	
			04	FOR HODOUS		** COMMENT **	
			05	SHAW TENT-2026 HTD DEPOSIT		79-000-14-00-1400	1,700.00
			06	GOLD MEDAL#30430213- BEECHER		79-795-56-00-5607	839.91
			07	CONCESSION SUPPLIES		** COMMENT **	
			08	GOLD MEDAL#30430214-BRIDGE		79-795-56-00-5607	1,157.33
			09	CONCESSION SUPPLIES		** COMMENT **	
			10	GOLD MEDAL#30430731- BEECHER		79-795-56-00-5607	804.68
			11	CONCESSION SUPPLIES		** COMMENT **	
			12	GOLD MEDAL#30430490-BRIDGE		79-795-56-00-5607	427.03
			13	CONCESSION SUPPLIES		** COMMENT **	
			14	AT&T- MONTHLY INTERNET FOR		79-795-54-00-5440	146.58
			15	TOWN SQUARE SIGN		** COMMENT **	
			16	NCSI-OCT 2025 COACHES		79-795-54-00-5462	1,085.00
			17	BACKGROUND CHECKS		** COMMENT **	
			18	IPRA-MEMBERSHIP RENEWAL-REMUS		79-795-54-00-5460	245.00
			19	IPRA-MEMBERSHIP RENEWAL-REDMON		79-795-54-00-5460	245.00
			20	IPRA-MEMBERSHIP RENEWAL-EVANS		79-795-54-00-5460	122.50
			21	IPRA-MEMBERSHIP RENEWAL-EVANS		79-790-54-00-5412	122.50
			22	IPRA-MEMBERSHIP RENEWAL-SENDRA		79-795-54-00-5460	245.00
			23	IPRA-MEMBERSHIP RENEWAL-JAKE		79-795-54-00-5460	245.00
			24	GALAUNER		** COMMENT **	
			25	IPRA-MEMBERSHIP RENEWAL-JULIE		79-795-54-00-5460	265.00
			26	GALAUNER		** COMMENT **	
			27	IPRA-MEMBERSHIP		79-790-54-00-5412	245.00
			28	RENEWAL-SLEEZER		** COMMENT **	
			29	MENARDS#1016-CABLES, CHARGERS		79-795-56-00-5610	86.90
			30	ARNESON#277677-SEPT 2025 DSL		79-790-56-00-5695	147.73
			31	ARNESON#281173-SEPT 2025 DSL		79-790-56-00-5695	192.95
			32	ARNESON#281173-OCT 2025 DIESEL		79-790-56-00-5695	301.49
			33	ARNESON#285054-OCT 2025 GAS		79-790-56-00-5695	611.37
			34	ARNESON#281172-SEPT 2025 GAS		79-790-56-00-5695	749.38
			35	ARNESON#281492-OCT 2025 GAS		79-790-56-00-5695	761.36
			36	ARNESON#279381-SEPT 2025 GAS		79-790-56-00-5695	1,122.32
			37	ARNESON#277676-SEPT 2025 GAS		79-790-56-00-5695	1,282.20
			38	UNIFIRST-FIRSH AID SUPPLIES		79-790-56-00-5620	70.17

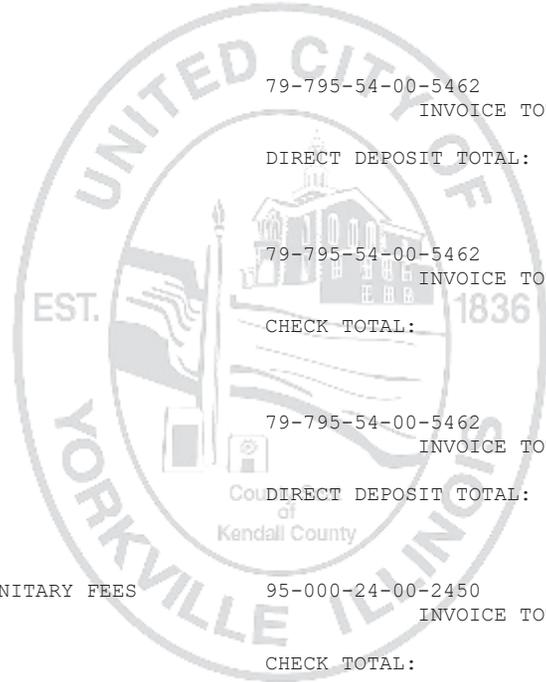
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900170	FNBO	FIRST NATIONAL BANK OMAHA			11/25/25		
	112525-S.REDMON	10/31/25	39	FUN EXPRESS-ORNAMENTS		79-795-56-00-5606	86.74
			40	GOLD MEDAL#30431018- BRIDGE		79-795-56-00-5607	815.58
			41	CONCESSION SUPPLIES		** COMMENT **	
			42	GOLD MEDAL#30431301- BRIDGE		79-795-56-00-5607	364.50
			43	CONCESSION SUPPLIES		** COMMENT **	
			44	AMAZON-FLAGS		79-795-56-00-5606	204.70
			45	PARADISE WASH-VAN #2 DETAIL		79-795-54-00-5495	225.00
			46	JACKSON-HIRSH-LAMINATING		79-795-56-00-5606	261.83
			47	SUPPLIES		** COMMENT **	
			48	IPRA-MEMBERSHIP RENEWAL-NELSON		79-795-54-00-5460	245.00
			49	JOT FORM-ANNUAL SUBSCRIPTION		79-795-54-00-5462	408.00
			50	RENEWAL		** COMMENT **	
			51	AMAZON-HALLOWEEN GOODIE BAG		79-795-56-00-5606	64.20
			52	ITEMS, DISH RACK FOR REC		** COMMENT **	
			53	OFFICE		** COMMENT **	
				INVOICE TOTAL:			16,707.99 *
	112525-S.REMUS	10/31/25	01	RUNNING AWARDS-HOLIDAY RACE		79-795-56-00-5606	2,725.00
			02	MEDALS		** COMMENT **	
			03	RUNNING AWARDS-HOLIDAY RACE		79-795-56-00-5606	3,950.25
			04	SHIRTS		** COMMENT **	
				INVOICE TOTAL:			6,675.25 *
	112525-S.SENDRA	10/31/25	01	AMAZON-CRICUT VINYL		79-795-56-00-5606	39.96
				INVOICE TOTAL:			39.96 *
	112525-S.SLEEZER	10/30/25	01	NAPA#398037-FILTER		79-790-56-00-5640	22.81
			02	AUTO ZONE-TRIM RESTORER		79-790-56-00-5640	27.98
			03	SAMS-HOLIDAY DECOR		79-790-56-00-5620	719.86
			04	PARADISE-CAR WASHES		79-790-54-00-5495	60.00
			05	HENNESY-BATTERY		79-790-56-00-5640	179.96
			06	FIRST PLACE#364362-TRENCHER		25-225-60-00-6010	223.60
				INVOICE TOTAL:			1,234.21 *
	112525-T.EVANS	10/31/25	01	NRPA-MEMBERSHIP RENEWAL		79-795-54-00-5460	700.00
				INVOICE TOTAL:			700.00 *
	112525-T.HOULE	10/31/25	01	ARBORIST APP-ISA FLASHCARD		79-790-54-00-5412	16.23
			02	MONTHLY SUBSCRIPTION		** COMMENT **	
			03	SHORWOOD-SPINDLE HOUSING		79-790-56-00-5640	379.26
			04	FLATSOS#37240-TUBE		79-790-54-00-5495	30.00
			05	NAPA#398235-BELT		79-790-56-00-5640	18.07
			06	NAPA#399023-RELAY		79-790-56-00-5640	24.43
			07	NAPA#399015-SPARK PLUGS		79-790-56-00-5640	9.24
			08	NAPA#398929-FUEL PUMP		79-790-56-00-5640	48.99

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900170	FNBO	FIRST NATIONAL BANK OMAHA		11/25/25		
	112525-T.HOULE	10/31/25	09 SHOREWOOD-STARTER MOTOR KIT		79-790-56-00-5640	276.40
			10 AMAZON-TOOL SET		79-790-56-00-5630	26.97
			11 US BRONZE-MEMORIAL PLAQUE		79-790-56-00-5620	349.25
			12 MENARDS#102825-CLIPS,TAPE,		79-790-56-00-5640	99.90
			13 GREASE		** COMMENT **	
			14 MENARDS#101525-ELECTRICAL TAPE		79-790-56-00-5620	9.46
					INVOICE TOTAL:	1,288.20 *
	112525-T.MILSCHEWSKI	10/31/25	01 MENARDS#100825-DOWNSPOUT		24-216-56-00-5656	18.98
			02 MENARDS#WASHERS, NUTS, BOLTS		82-820-54-00-5495	13.81
			03 HOME DEPO-WALL LIGHTS		24-216-56-00-5656	49.97
			04 HOME DEPO-EMERGENCY LIGHTS		82-820-54-00-5495	91.94
			05 MENARDS#GLOVES, SALT		24-216-56-00-5656	30.95
			06 MENARDS#1102125-BATTERIES		24-216-56-00-5656	7.99
			07 MENARDS#093025-MIXING BOWL,		24-216-56-00-5656	24.96
			08 VALVES		** COMMENT **	
			09 MENARDS#102825-FRAM, HEADLIGHT		24-216-56-00-5656	52.97
			10 MENARDS#1102825-HEADLIGHTS		24-216-56-00-5656	145.85
			11 MENARDS#102325-SEALANT		24-216-56-00-5656	6.73
			12 NAPA#399417-FILTERS, ICE BLADE		01-410-54-00-5490	111.36
			13 NAPA#399948-BATTERY		01-410-54-00-5490	159.36
					INVOICE TOTAL:	714.87 *
	112525-T.SCOTT	10/31/25	01 HOME DEPO-STAKES		79-790-56-00-5620	29.98
			02 MENARDS#093025-CONCRETE REPAIR		79-790-56-00-5646	41.39
			03 PAINT TRAYS, ROLLER COVERS		** COMMENT **	
					INVOICE TOTAL:	71.37 *
					CHECK TOTAL:	145,067.45
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INVOICES DUE ON/BEFORE 11/26/2025

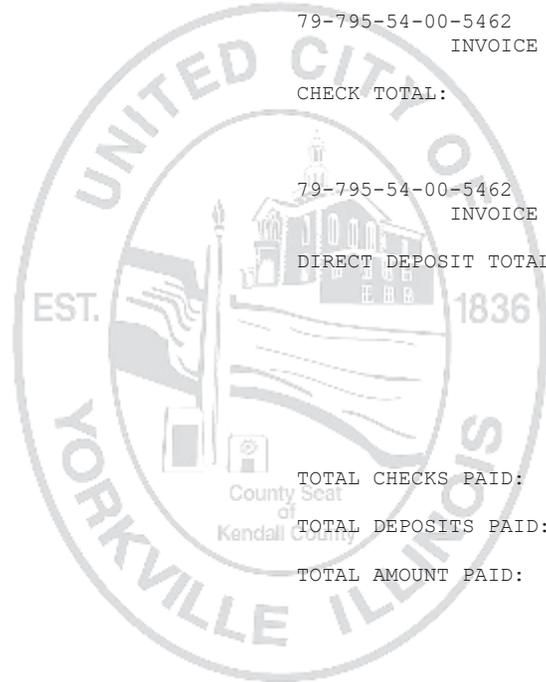
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543981	METRONET 1872272-111825	11/18/25	01	11/18-12/17 651 PP INTERNET	01-110-54-00-5440		66.87
			02	11/18-12/17 651 PP INTERNET	01-220-54-00-5440		76.42
			03	11/18-12/17 651 PP INTERNET	01-120-54-00-5440		38.21
			04	11/18-12/17 651 PP INTERNET	79-795-54-00-5440		76.42
			05	11/18-12/17 651 PP INTERNET	01-210-54-00-5440		382.08
				INVOICE TOTAL:			640.00 *
				CHECK TOTAL:			640.00
D004560	OLEARYM 111525	11/15/25	01	REFEREE	79-795-54-00-5462		150.00
				INVOICE TOTAL:			150.00 *
				DIRECT DEPOSIT TOTAL:			150.00
543982	ROBINSOT 111525	11/15/25	01	REFEREE	79-795-54-00-5462		150.00
				INVOICE TOTAL:			150.00 *
				CHECK TOTAL:			150.00
D004561	THOMASR 111525	11/15/25	01	REFEREE	79-795-54-00-5462		110.00
				INVOICE TOTAL:			110.00 *
				DIRECT DEPOSIT TOTAL:			110.00
543983	YBSD 25-OCT	11/12/25	01	OCT 2025 SANITARY FEES	95-000-24-00-2450		450,592.71
				INVOICE TOTAL:			450,592.71 *
				CHECK TOTAL:			450,592.71
				TOTAL CHECKS PAID:			451,382.71
				TOTAL DIRECT DEPOSITS PAID:			260.00
				TOTAL AMOUNT PAID:			451,642.71



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 12/05/2025

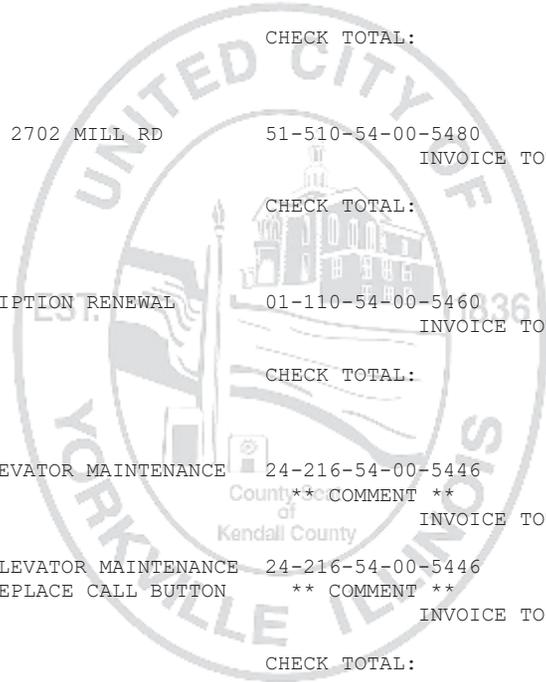
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D004563	DIETERG GARY M. DIETER 112225	11/22/25	01	REFEREE	79-795-54-00-5462		200.00 200.00 *
						INVOICE TOTAL:	200.00 *
						DIRECT DEPOSIT TOTAL:	200.00
543984	MOHRR RANDY MOHR 112225	11/22/25	01	REFEREE	79-795-54-00-5462		55.00 55.00 *
						INVOICE TOTAL:	55.00 *
						CHECK TOTAL:	55.00
D004564	OLEARYM MARTIN J. O'LEARY 112525	11/25/25	01	REFEREE	79-795-54-00-5462		200.00 200.00 *
						INVOICE TOTAL:	200.00 *
						DIRECT DEPOSIT TOTAL:	200.00
						TOTAL CHECKS PAID:	55.00
						TOTAL DEPOSITS PAID:	400.00
						TOTAL AMOUNT PAID:	455.00



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|--------|-------------------------|--------|----------------------------|--------|---------------------------|--------|------------------|
| 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 12/09/2025

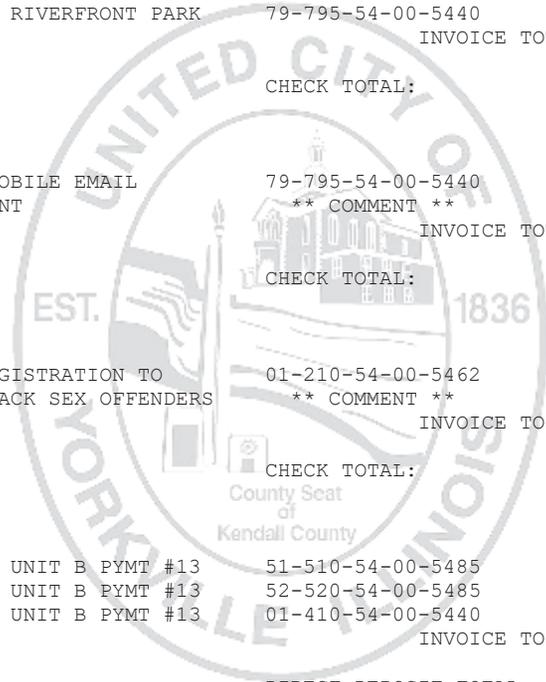
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
543985	AACVB	AURORA AREA CONVENTION						
	10/25-ALL	11/17/25	01	OCT 2025 ALL SEASON HOTEL TAX	01-640-54-00-5481		35.87	
					INVOICE TOTAL:		35.87 *	
	10/25-HAMPTON	11/21/25	01	OCT 2025 HAMPTON HOTEL TAX	01-640-54-00-5481		6,845.78	
					INVOICE TOTAL:		6,845.78 *	
	10/25-HOLIDAY	11/21/25	01	OCT 2025 HOLIDAY INN HOTEL TAX	01-640-54-00-5481		8,063.42	
					INVOICE TOTAL:		8,063.42 *	
					CHECK TOTAL:		14,945.07	
543986	AEPENERG	AEP ENERGY						
	3025129054-112025	11/20/25	01	10/21-11/19 2702 MILL RD	51-510-54-00-5480		9,745.51	
					INVOICE TOTAL:		9,745.51 *	
					CHECK TOTAL:		9,745.51	
543987	AHEADPUB	AHEAD OF OUR TIME PUBLISHING						
	18633	11/03/25	01	2026 SUBSCRIPTION RENEWAL	01-110-54-00-5460		500.00	
					INVOICE TOTAL:		500.00 *	
					CHECK TOTAL:		500.00	
543988	AMEHOIST	AMERICAN HOIST & MANLIFT, INC						
	42291	11/20/25	01	NOV 2025 ELEVATOR MAINTENANCE	24-216-54-00-5446		170.00	
			02	AT 651 PP	** COMMENT **			
					INVOICE TOTAL:		170.00 *	
	42308	11/13/25	01	SEPT 2025 ELEVATOR MAINTENANCE	24-216-54-00-5446		315.65	
			02	AT 651 PP, REPLACE CALL BUTTON	** COMMENT **			
					INVOICE TOTAL:		315.65 *	
					CHECK TOTAL:		485.65	



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 12/09/2025

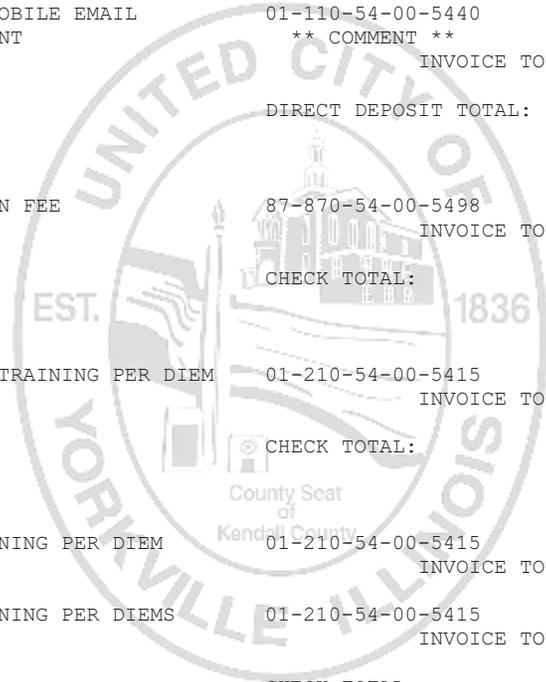
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
543989	ANDERSJA JARED ANDERSON						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543990	ATT AT&T						
	630553680509	09/25/25	01	09/25-10/24 RIVERFRONT PARK	79-795-54-00-5440		231.10
					INVOICE TOTAL:		231.10 *
					CHECK TOTAL:		231.10
543991	BARBANEM MARISA BARBANENTE						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
543992	BARCA BARCA ENTERPRISES, INC.						
	300232	11/24/25	01	OFFENDER REGISTRATION TO	01-210-54-00-5462		420.00
			02	MANAGE & TRACK SEX OFFENDERS	** COMMENT **		
					INVOICE TOTAL:		420.00 *
					CHECK TOTAL:		420.00
D004566	BEAVERST VERNNE L. HENNE						
	13	12/01/25	01	1203 BADGER UNIT B PYMT #13	51-510-54-00-5485		833.34
			02	1203 BADGER UNIT B PYMT #13	52-520-54-00-5485		833.33
			03	1203 BADGER UNIT B PYMT #13	01-410-54-00-5440		833.33
					INVOICE TOTAL:		2,500.00 *
					DIRECT DEPOSIT TOTAL:		2,500.00



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 12/09/2025

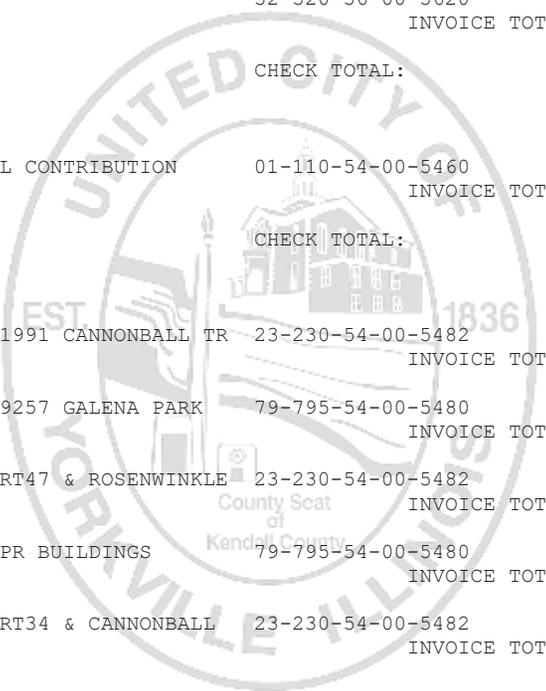
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D004567	BEDFORDR RYAN BEDFORD						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004568	BEHLANDJ JORI CONTRINO						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-110-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
543993	BNYMGLOB THE BANK OF NEW YORK MELLON						
	00252-25-0077704	11/10/25	01	ANNUAL ADMIN FEE	87-870-54-00-5498		802.50
					INVOICE TOTAL:		802.50 *
					CHECK TOTAL:		802.50
543994	BONNERC CAMERON BONNER						
	111225-PER DIEM	11/12/25	01	NAPERVILLE TRAINING PER DIEM	01-210-54-00-5415		22.00
					INVOICE TOTAL:		22.00 *
					CHECK TOTAL:		22.00
543995	BOROWSKK KYLE BOROWSKI						
	110725-PER DIEM	11/07/25	01	AURORA TRAINING PER DIEM	01-210-54-00-5415		95.00
					INVOICE TOTAL:		95.00 *
	111425-PER DIEM	11/14/25	01	AURORA TRAINING PER DIEMS	01-210-54-00-5415		95.00
					INVOICE TOTAL:		95.00 *
					CHECK TOTAL:		190.00



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				

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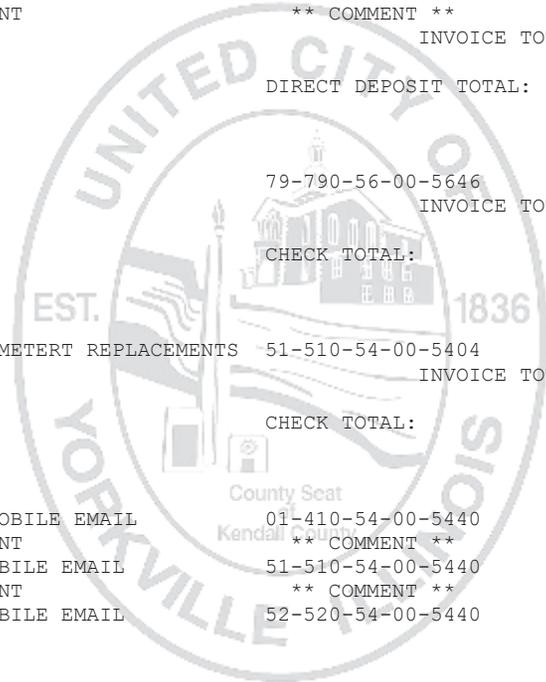
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543996	CALLONE	PEERLESS NETWORK, INC					
	86259	11/15/25	01	11/15-12/14 PW LINES	51-510-54-00-5440		320.59
						INVOICE TOTAL:	320.59 *
						CHECK TOTAL:	320.59
543997	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	44261	11/10/25	01	PAPER TOWEL	52-520-56-00-5620		109.02
						INVOICE TOTAL:	109.02 *
						CHECK TOTAL:	109.02
543998	CHICMAFP	CHICAGO METROPOLITAN AGENCY					
	2026MUN-00271	11/20/25	01	FY 2026 LOCAL CONTRIBUTION	01-110-54-00-5460		802.60
						INVOICE TOTAL:	802.60 *
						CHECK TOTAL:	802.60
543999	COMED	COMMONWEALTH EDISON					
	0884004000-111125	11/11/25	01	09/30-10/30 1991 CANNONBALL TR	23-230-54-00-5482		532.71
						INVOICE TOTAL:	532.71 *
	3059341222-111725	11/17/25	01	10/16-11/14 9257 GALENA PARK	79-795-54-00-5480		135.92
						INVOICE TOTAL:	135.92 *
	5336617000-111725	11/17/25	01	10/16-11/14 RT47 & ROSENWINKLE	23-230-54-00-5482		45.68
						INVOICE TOTAL:	45.68 *
	5946707000-110825	11/08/25	01	10/02-10/31 PR BUILDINGS	79-795-54-00-5480		262.28
						INVOICE TOTAL:	262.28 *
	6242447000-111025	11/10/25	01	10/09-11/07 RT34 & CANNONBALL	23-230-54-00-5482		23.27
						INVOICE TOTAL:	23.27 *



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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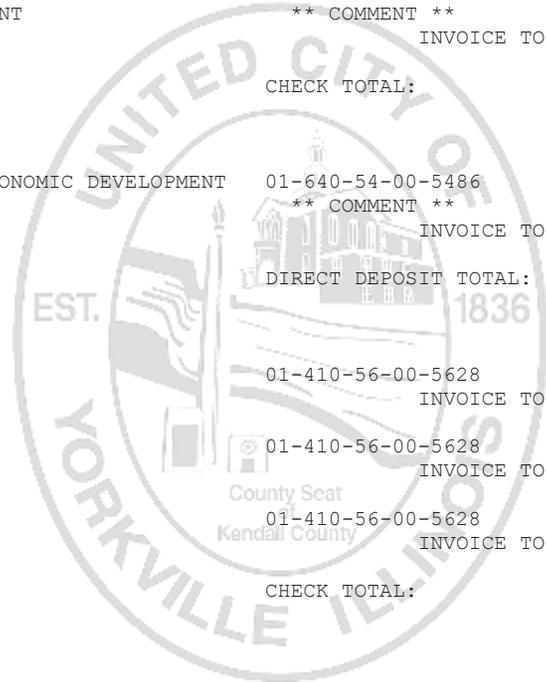
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543999	COMED 9193732222-111725	COMMONWEALTH EDISON 11/17/25	01	10/16-11/14 4600 BRIDGE TANK	51-510-54-00-5480		77.58
					INVOICE TOTAL:		77.58 *
					CHECK TOTAL:		1,077.44
D004569	CONARDR 120125	RYAN CONARD 12/01/25	01	NOV 2025 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544000	CONSERV 6443500	CONSERV FS, INC 08/26/25	01	TRIPLET	79-790-56-00-5646		3,250.00
					INVOICE TOTAL:		3,250.00 *
					CHECK TOTAL:		3,250.00
544001	COREMAIN Y051266	CORE & MAIN LP 11/05/25	01	2025 WTARE METERT REPLACEMENTS	51-510-54-00-5404		10,915.00
					INVOICE TOTAL:		10,915.00 *
					CHECK TOTAL:		10,915.00
D004570	DHUSEE 120125	DHUSE, ERIC 12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		15.00
			02	REIMBURSEMENT	** COMMENT **		
			03	NOV 2025 MOBILE EMAIL	51-510-54-00-5440		15.00
			04	REIMBURSEMENT	** COMMENT **		
			05	NOV 2025 MOBILE EMAIL	52-520-54-00-5440		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				

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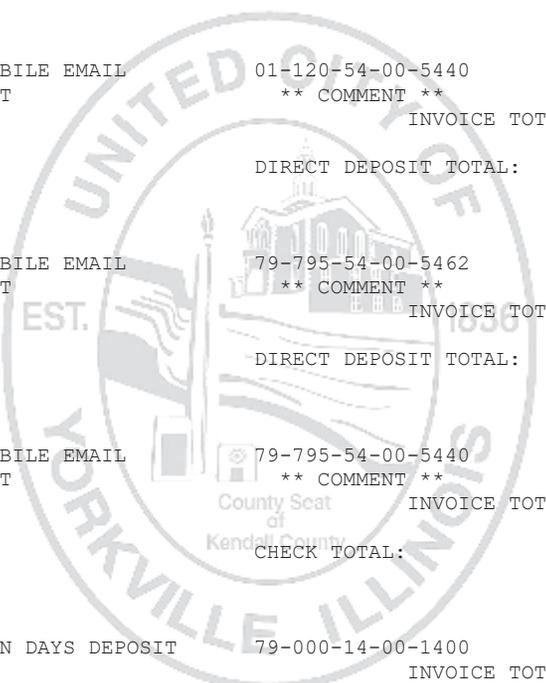
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D004570	DHUSEE DHUSE, ERIC 120125	12/01/25	06	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544002	DIAZS STACY DIAZ 120125	12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-110-54-00-5440 ** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
D004571	DLK DLK, LLC 300	11/24/25	01 02	NOV 2025 ECONOMIC DEVELOPMENT HOURS	01-640-54-00-5486 ** COMMENT **		
					INVOICE TOTAL:		10,042.50 *
					DIRECT DEPOSIT TOTAL:		10,042.50
544003	DUTEK THOMAS & JULIE FLETCHER 1028276	11/06/25	01	HOSES	01-410-56-00-5628		
					INVOICE TOTAL:		129.00 *
					INVOICE TOTAL:		89.00 *
					INVOICE TOTAL:		155.50 *
					CHECK TOTAL:		373.50
D004572	EVANST TIM EVANS						



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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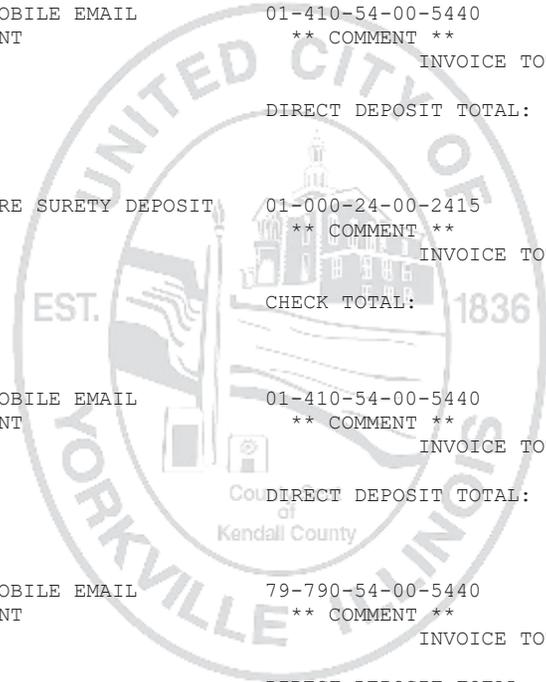
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004572	EVANST TIM EVANS						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		22.50
			02	REIMBURSEMENT	** COMMENT **		
			03	NOV 2025 MOBILE EMAIL	79-795-54-00-5440		22.50
			04	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004573	FREDRICK ROB FREDRICKSON						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
D004574	GALAUNEJ JAKE GALAUNER						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-795-54-00-5462		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
544004	GALAUNJU JULIE GALAUNER						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
				INVOICE TOTAL:			45.00 *
				DIRECT DEPOSIT TOTAL:			45.00
544005	GOODCLEA MICHAEL BRUCCOLERI						
	2026 HTD-DEPOSIT	11/19/25	01	2026 HOMETOWN DAYS DEPOSIT	79-000-14-00-1400		3,750.00
				INVOICE TOTAL:			3,750.00 *
				CHECK TOTAL:			3,750.00



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				

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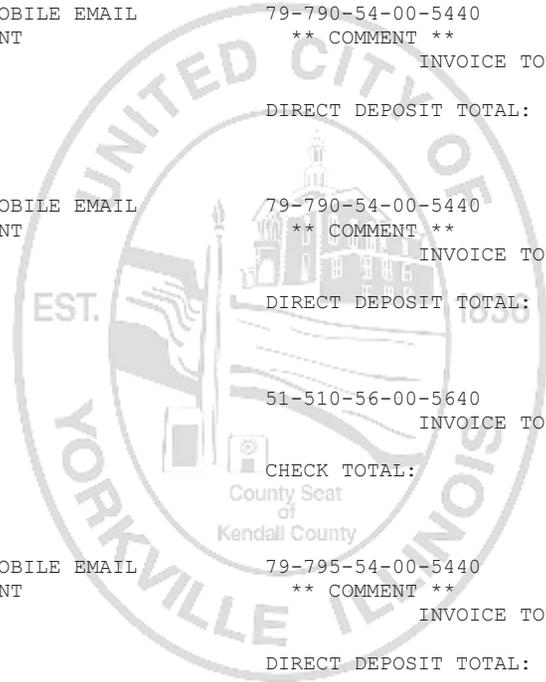
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544006	GREGORYK KATELYN GREGORY						
	111125-MILEAGE	11/11/25	01	CONFERENCE MILEAGE	01-110-54-00-5415		205.80
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		205.80 *
					CHECK TOTAL:		205.80
D004575	HENNED DURK HENNE						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544007	HENRYBRO HENRY BROS, CO						
	2024-0195 RFND	11/13/25	01	1536 SYCAMORE SURETY DEPOSIT	01-000-24-00-2415		5,000.00
			02	REFUND	** COMMENT **		
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		5,000.00
D004576	HERNANDN NOAH HERNANDEZ						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004577	HODOUSR RICHARD HODOUS						
	120125	12/01/25	01	NOV 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				

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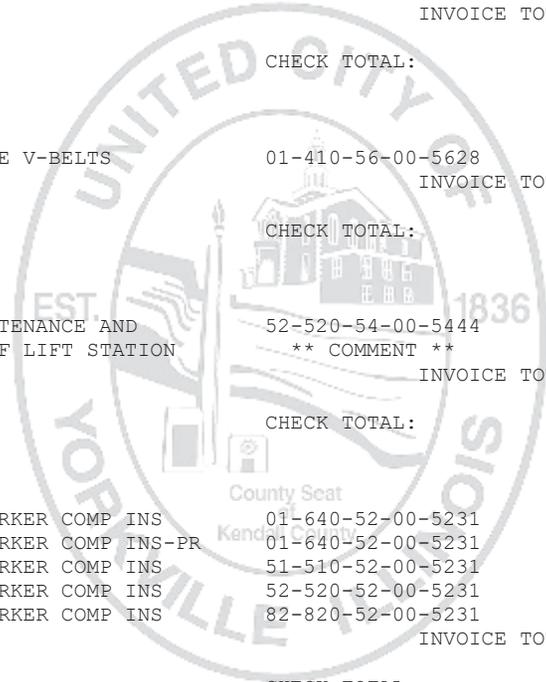
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544008	HOMETREE	HOMER TREE CARE, INC					
	63052	11/24/25	01	REMOVE PARKWAY TREE AND GRIND	01-410-54-00-5458		3,500.00
			02	STUMP	** COMMENT **		
					INVOICE TOTAL:		3,500.00 *
					CHECK TOTAL:		3,500.00
D004578	HORNERR	RYAN HORNER					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004579	HOULEA	ANTHONY HOULE					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544009	HRHTOP	HRH TOPSOIL LLC					
	1301	11/12/25	01	TOP SOIL	51-510-56-00-5640		200.00
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
D004580	IHRIGK	KIRSTEN IHRIG					
	120125	12/01/25	01	NOV 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				

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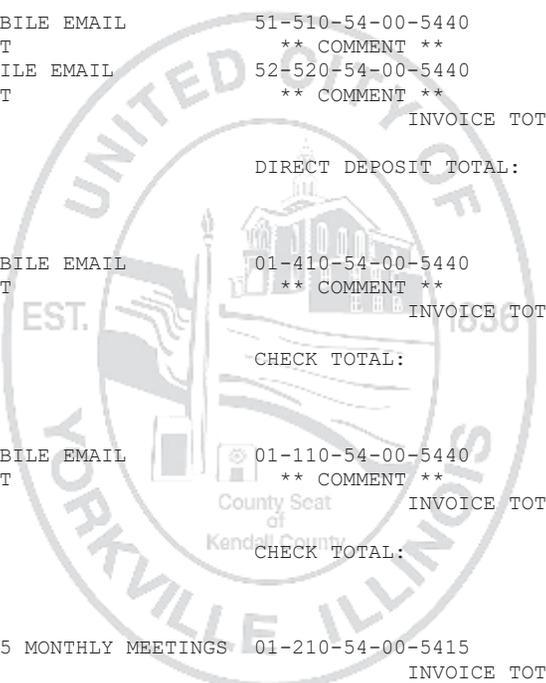
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
544010	ILEPA	ILLINOIS EPA					
	284111	09/02/25	01	APR-JUN 2025 SERVICES	89-890-54-00-5462		2,518.90
					INVOICE TOTAL:		2,518.90 *
					CHECK TOTAL:		2,518.90
544011	ILPHLEBO	ILLINOIS PHLEBOTOMY SERVICES					
	2514	11/16/25	01	NOV 2025 PHLEBOTOMY SERVICES	01-210-54-00-5462		1,275.00
					INVOICE TOTAL:		1,275.00 *
					CHECK TOTAL:		1,275.00
544012	IMS	APEX INDUSTRIAL AUTOMATION LLC					
	1289603	11/20/25	01	DOUBLE ANGLE V-BELTS	01-410-56-00-5628		1,352.69
					INVOICE TOTAL:		1,352.69 *
					CHECK TOTAL:		1,352.69
544013	INTERSTA	INTERSTATE POWER SYSTEMS, INC					
	R042053619:01	11/21/25	01	ANNUAL MAINTENANCE AND	52-520-54-00-5444		1,861.73
			02	INSECTION OF LIFT STATION	** COMMENT **		
					INVOICE TOTAL:		1,861.73 *
					CHECK TOTAL:		1,861.73
544014	IPRF	ILLINOIS PUBLIC RISK FUND					
	100818	11/20/25	01	JAN 2026 WORKER COMP INS	01-640-52-00-5231		12,095.65
			02	JAN 2026 WORKER COMP INS-PR	01-640-52-00-5231		2,460.55
			03	JAN 2026 WORKER COMP INS	51-510-52-00-5231		1,147.02
			04	JAN 2026 WORKER COMP INS	52-520-52-00-5231		518.12
			05	JAN 2026 WORKER COMP INS	82-820-52-00-5231		977.66
					INVOICE TOTAL:		17,199.00 *
					CHECK TOTAL:		17,199.00



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				

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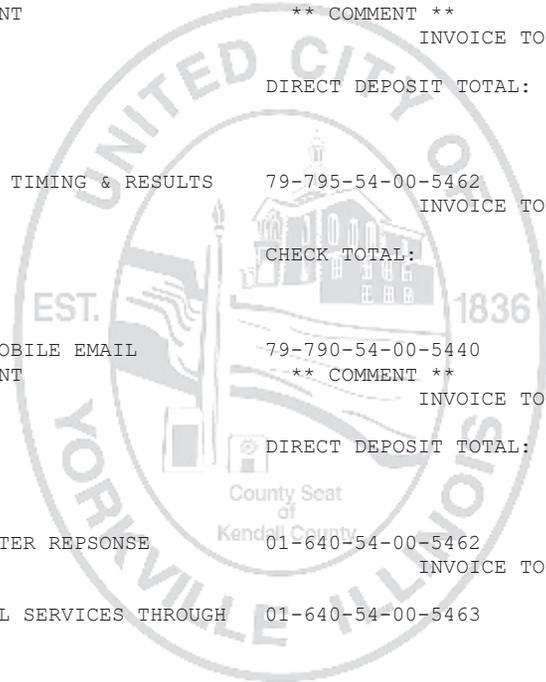
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D004581	JACKSONJ 120125	JAMIE JACKSON 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	52-520-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
D004582	JOHNGEOR 120125	GEORGE JOHNSON 12/01/25	01 02 03 04	NOV 2025 MOBILE EMAIL REIMBURSEMENT NOV 2025 MOBILE EMAIL REIMBURSEMENT	51-510-54-00-5440 ** COMMENT ** 52-520-54-00-5440 ** COMMENT **		22.50 22.50 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
544015	JONESB 120125	BRANDON JONES 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * CHECK TOTAL: 45.00
544016	JONESKIM 120125	KIMBERLY KAY JONES 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-110-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * CHECK TOTAL: 45.00
544017	KCACP 1301	KENDALL COUNTY ASSOCIATION OF 11/20/25	01	SEPT-OCT 2025 MONTHLY MEETINGS	01-210-54-00-5415		175.00 INVOICE TOTAL: 175.00 * CHECK TOTAL: 175.00



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				

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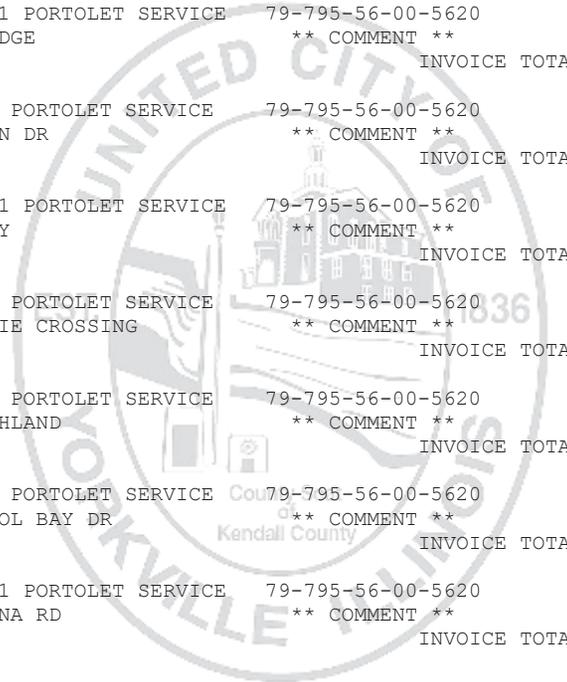
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544018	KCANIMAL	KENDALL COUNTY ANIMAL CONTROL					
	R25-012903	11/17/25	01	KENNEL CHARGES FOR 3 DOGS	01-210-54-00-5462		1,008.00
						INVOICE TOTAL:	1,008.00 *
						CHECK TOTAL:	1,008.00
D004583	KLEEFISG	GLENN KLEEFISCH					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
544019	KREPKOMP	FRED KREPPERT					
	252198	11/24/25	01	5K RUN CHIP TIMING & RESULTS	79-795-54-00-5462		640.76
						INVOICE TOTAL:	640.76 *
						CHECK TOTAL:	640.76
D004584	LANDAP	PAUL LANDA					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
						INVOICE TOTAL:	45.00 *
						DIRECT DEPOSIT TOTAL:	45.00
544020	LANEMUCH	LANER, MUCHIN, LTD					
	708641	11/01/25	01	AUDITOR LETTER REPONSE	01-640-54-00-5462		45.00
						INVOICE TOTAL:	45.00 *
	708642	11/01/25	01	PROFESSIONAL SERVICES THROUGH	01-640-54-00-5463		337.50



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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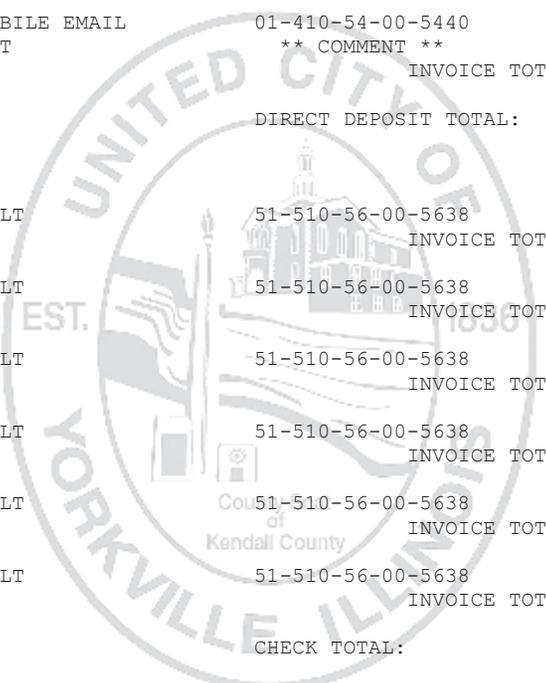
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544023	LRS LRS, LLC						
	PS680198	10/16/25	01	10/17-11/01 PORTOLET SERVICE@	79-795-56-00-5620		54.28
			02	374 E VAN EMMON	** COMMENT **		
					INVOICE TOTAL:		54.28 *
	PS683.959	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		240.00
			02	@ 2775 GRANDE TRAIL	** COMMENT **		
					INVOICE TOTAL:		240.00 *
	PS683952	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		100.00
			02	@ 301 N BRIDGE	** COMMENT **		
					INVOICE TOTAL:		100.00 *
	PS683960	11/13/25	01	10/17-11/01 PORTOLET SERVICE	79-795-56-00-5620		67.43
			02	@ 600 HAYDEN DR	** COMMENT **		
					INVOICE TOTAL:		67.43 *
	PS683962	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		240.00
			02	3651 KENNEDY	** COMMENT **		
					INVOICE TOTAL:		240.00 *
	PS683964	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		240.00
			02	@ 920 PRAIRIE CROSSING	** COMMENT **		
					INVOICE TOTAL:		240.00 *
	PS683965	11/13/25	01	11/02-12/01 PORTOLET SERVICE	79-795-56-00-5620		117.85
			02	@ 2807 NORTHLAND	** COMMENT **		
					INVOICE TOTAL:		117.85 *
	PS683969	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		325.50
			02	@ 428 BRISTOL BAY DR	** COMMENT **		
					INVOICE TOTAL:		325.50 *
	PS683972	11/13/25	01	11/14-12/11 PORTOLET SERVICE	79-795-56-00-5620		325.50
			02	@ 9231 GALENA RD	** COMMENT **		
					INVOICE TOTAL:		325.50 *



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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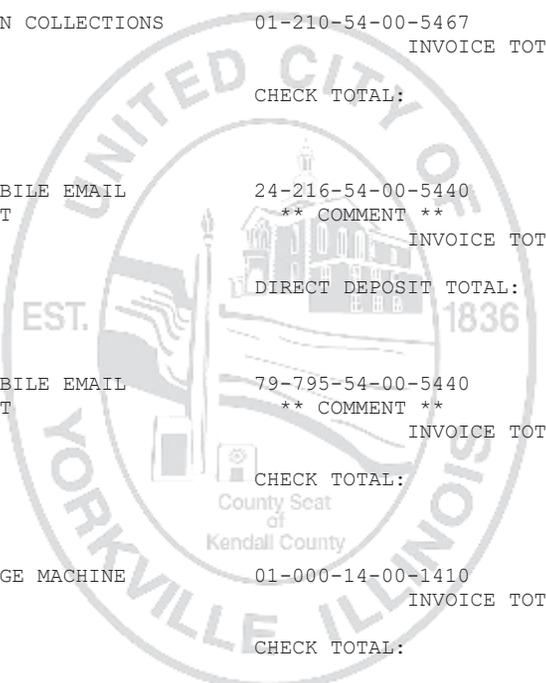
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
544023	LRS LRS, LLC						
	PS80196	10/16/25	01	10/17-11/13 PORTOLET SERVICE	79-795-56-00-5620		308.00
			02	@ 131 E HYDRAULIC	** COMMENT **		
					INVOICE TOTAL:		308.00 *
					CHECK TOTAL:		2,577.55
D004585	MCGREGOM MATTHEW MCGREGORY						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544024	MIDWSALT MIDWEST SALT						
	P485419	11/06/25	01	BULK ROCK SALT	51-510-56-00-5638		3,097.17
					INVOICE TOTAL:		3,097.17 *
	P485461	11/07/25	01	BULK ROCK SALT	51-510-56-00-5638		2,955.84
					INVOICE TOTAL:		2,955.84 *
	P485480	11/10/25	01	BULK ROCK SALT	51-510-56-00-5638		3,043.05
					INVOICE TOTAL:		3,043.05 *
	P485500	11/10/25	01	BULK ROCK SALT	51-510-56-00-5638		2,993.42
					INVOICE TOTAL:		2,993.42 *
	P485695	11/12/25	01	BULK ROCK SALT	51-510-56-00-5638		3,173.84
					INVOICE TOTAL:		3,173.84 *
	P485696	11/12/25	01	BULK ROCK SALT	51-510-56-00-5638		3,163.33
					INVOICE TOTAL:		3,163.33 *
					CHECK TOTAL:		18,426.65



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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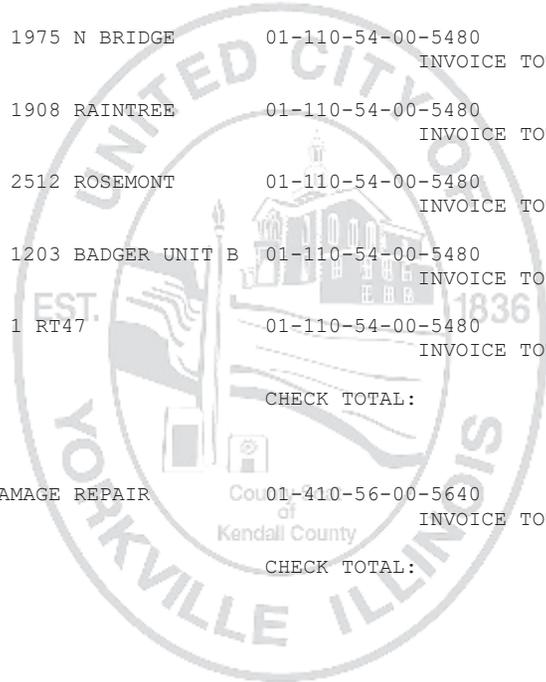
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D004586	MILSCHET TED MILSCHEWSKI						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544025	MUNCOLLE MUNICIPAL COLLECTION SERVICES						
	031308	10/31/25	01	COMMISSION ON COLLECTIONS	01-210-54-00-5467		183.78
					INVOICE TOTAL:		183.78 *
					CHECK TOTAL:		183.78
D004587	NAVARROJ JESUS NAVARRO						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	24-216-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544026	NELSONL LUKE NELSON						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
544027	NEOPOST QUADIENT FINANCE USA, INC						
	112025-POSTAGE	11/02/25	01	REFILL POSTAGE MACHINE	01-000-14-00-1410		300.00
					INVOICE TOTAL:		300.00 *
					CHECK TOTAL:		300.00



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				

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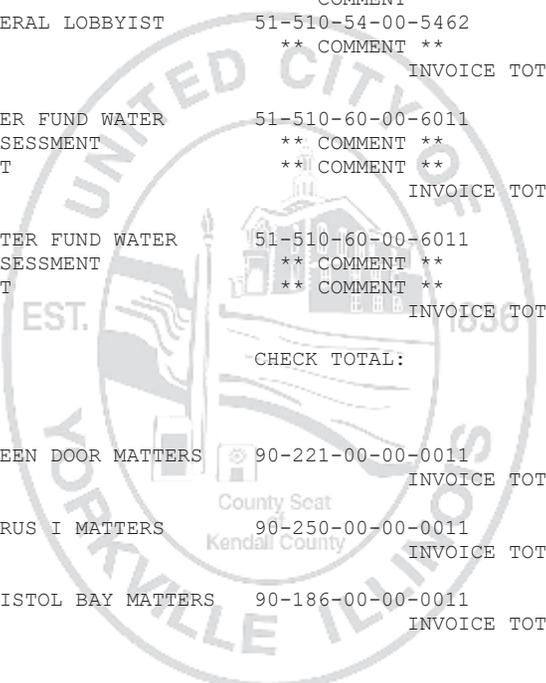
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544028	NICOR NICOR GAS						
	16-00-27-3553 4-1111	11/11/25	01	10/10-1111 1301 CAROLYN CT	01-110-54-00-5480		56.81
					INVOICE TOTAL:		56.81 *
	31-61-67-2493 1-1110	11/10/25	01	10/09-11/10 276 WINDHAM CR	01-110-54-00-5480		56.81
					INVOICE TOTAL:		56.81 *
	37-35-53-1941 1-1106	11/06/25	01	10/07-11/06 185 WOLF	01-110-54-00-5480		56.19
					INVOICE TOTAL:		56.19 *
	46-69-47-6727 1-1106	11/06/25	01	10/07-11/06 1975 N BRIDGE	01-110-54-00-5480		151.82
					INVOICE TOTAL:		151.82 *
	66-70-44-6942 9-1106	11/06/25	01	10/07-11/06 1908 RAINTREE	01-110-54-00-5480		158.05
					INVOICE TOTAL:		158.05 *
	80-56-05-1157 0-1106	11/06/25	01	10/07-11/06 2512 ROSEMONT	01-110-54-00-5480		58.84
					INVOICE TOTAL:		58.84 *
	86-91-67-3104 4-1106	11/06/25	01	10/07-11/06 1203 BADGER UNIT B	01-110-54-00-5480		76.42
					INVOICE TOTAL:		76.42 *
	95-16-10-1000 4-1114	11/14/25	01	10/14-11/13 1 RT47	01-110-54-00-5480		54.92
					INVOICE TOTAL:		54.92 *
					CHECK TOTAL:		669.86
544029	NORTCONT NORTHERN CONTRACTING INC.						
	394	11/13/25	01	GUARDRAIL DAMAGE REPAIR	01-410-56-00-5640		8,142.62
					INVOICE TOTAL:		8,142.62 *
					CHECK TOTAL:		8,142.62
544030	OSWEGO VILLAGE OF OSWEGO						



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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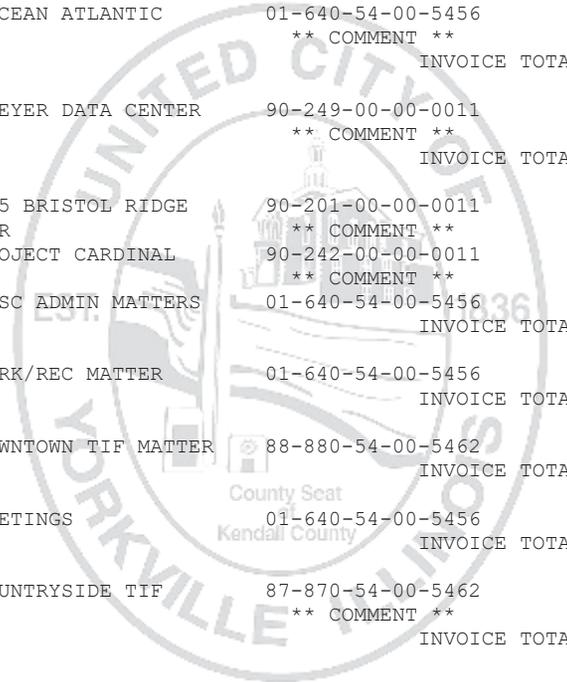
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
544030	OSWEGO	VILLAGE OF OSWEGO						
	3281	09/24/25	01	JUL 2025 REIMBURSEMENT FOR	01-210-54-00-5413		4,418.60	
			02	TRAINING COORDINATOR SALARY	** COMMENT **			
					INVOICE TOTAL:		4,418.60 *	
	3349	11/06/25	01	NOV 2025 STATE LOBBYIST CHRGS	01-640-54-00-5462		1,166.67	
			02	NOV 2025 STATE LOBBYIST CHRGS	51-510-54-00-5462		1,166.66	
			03	NOV 2025 FEDERAL LOBBYIST	01-640-54-00-5462		1,562.50	
			04	CHRGS	** COMMENT **			
			05	NOV 2025 FEDERAL LOBBYIST	51-510-54-00-5462		1,562.50	
			06	CHRGS	** COMMENT **			
					INVOICE TOTAL:		5,458.33 *	
	3352	11/06/25	01	AUG 2025 WATER FUND WATER	51-510-60-00-6011		10,657.56	
			02	CORROSION ASSESSMENT	** COMMENT **			
			03	REIMBURSEMENT	** COMMENT **			
					INVOICE TOTAL:		10,657.56 *	
	3354	11/06/25	01	SEPT 2025 WATER FUND WATER	51-510-60-00-6011		15,909.95	
			02	CORROSION ASSESSMENT	** COMMENT **			
			03	REIMBURSEMENT	** COMMENT **			
					INVOICE TOTAL:		15,909.95 *	
					CHECK TOTAL:		36,444.44	
544031	OTTOSEN	OTTOSEN DINOLFO						
	17325	09/30/25	01	SEPT 2021 GREEN DOOR MATTERS	90-221-00-00-0011		121.00	
					INVOICE TOTAL:		121.00 *	
	17328	09/30/25	01	SEPT 2025 CYRUS I MATTERS	90-250-00-00-0011		121.00	
					INVOICE TOTAL:		121.00 *	
	17329	09/30/25	01	SEPT 2025 BRISTOL BAY MATTERS	90-186-00-00-0011		1,197.90	
					INVOICE TOTAL:		1,197.90 *	



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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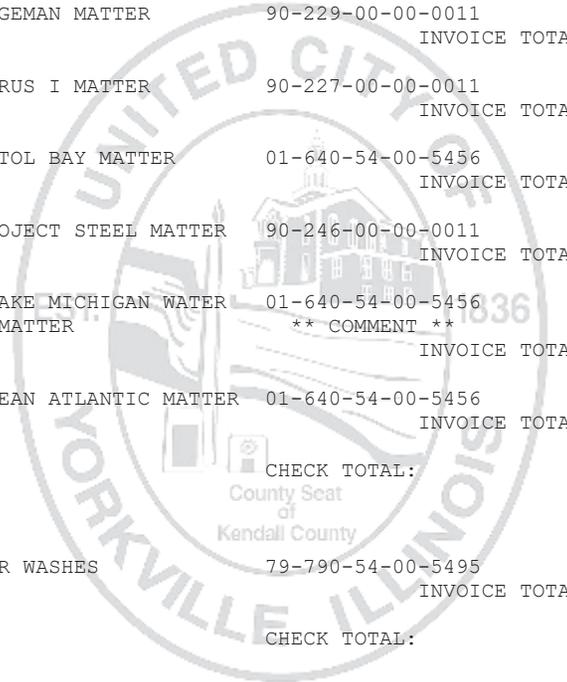
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
544031	OTTOSEN	OTTOSEN DINOLFO						
	17331	09/30/25	01	SEPT 2025 PROJECT STEEL	90-246-00-00-0011		4,743.20	
			02	MATTERS	** COMMENT **			
					INVOICE TOTAL:		4,743.20 *	
	17332	09/30/25	01	SEPT 2025 PROJECT CARDINAL	90-242-00-00-0011		2,516.80	
			02	MATTERS	** COMMENT **			
					INVOICE TOTAL:		2,516.80 *	
	17333	09/30/25	01	SEPT 2025 OCEAN ATLANTIC	01-640-54-00-5456		2,178.00	
			02	MATTERS	** COMMENT **			
					INVOICE TOTAL:		2,178.00 *	
	17334	09/30/25	01	SEPT 2025 MEYER DATA CENTER	90-249-00-00-0011		266.20	
			02	MATTERS	** COMMENT **			
					INVOICE TOTAL:		266.20 *	
	18101	10/31/25	01	OCT 2025 105 BRISTOL RIDGE	90-201-00-00-0011		40.33	
			02	SOLAR MATTER	** COMMENT **			
			03	OCT 2025 PROJECT CARDINAL	90-242-00-00-0011		112.93	
			04	MATTER	** COMMENT **			
			05	OCT 2025 MISC ADMIN MATTERS	01-640-54-00-5456		11,738.14	
					INVOICE TOTAL:		11,891.40 *	
	18102	10/31/25	01	OCT 2025 PARK/REC MATTER	01-640-54-00-5456		181.50	
					INVOICE TOTAL:		181.50 *	
	18103	10/31/25	01	OCT 2025 DOWNTOWN TIF MATTER	88-880-54-00-5462		205.70	
					INVOICE TOTAL:		205.70 *	
	18104	10/31/25	01	OCT 2025 MEETINGS	01-640-54-00-5456		1,600.00	
					INVOICE TOTAL:		1,600.00 *	
	18105	10/31/25	01	OCT 2025 COUNTRYSIDE TIF	87-870-54-00-5462		121.00	
			02	MATTER	** COMMENT **			
					INVOICE TOTAL:		121.00 *	



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				

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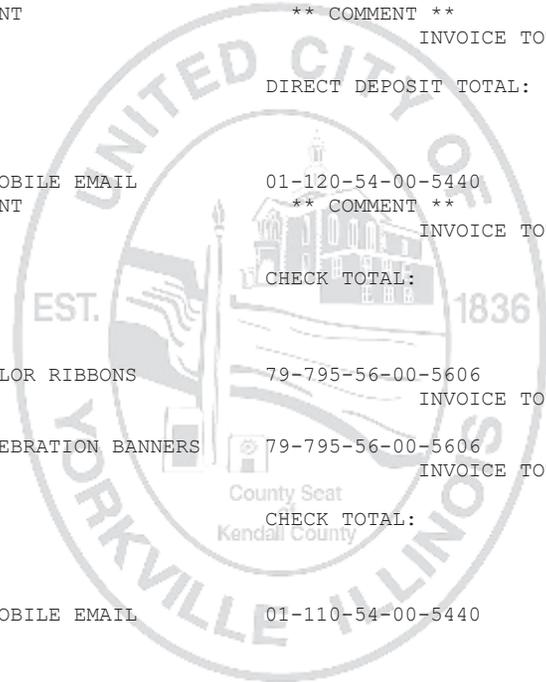
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
544031	OTTOSEN	OTTOSEN DINOLFO						
	18106	10/31/25	01	OCT 2025 DOWNTOWN TIF III	89-890-54-00-5462		326.70	
			02	MATTER	** COMMENT **			
					INVOICE TOTAL:		326.70 *	
	18107	10/31/25	01	OCT 2025 WIDENING OF KENNEDY	01-640-54-00-5462		48.40	
			02	RD MATTER	** COMMENT **			
					INVOICE TOTAL:		48.40 *	
	18108	10/31/25	01	OCT 2025 HAGEMAN MATTER	90-229-00-00-0011		60.50	
					INVOICE TOTAL:		60.50 *	
	18109	10/31/25	01	OCT 2025 CYRUS I MATTER	90-227-00-00-0011		96.80	
					INVOICE TOTAL:		96.80 *	
	18110	10/31/25	01	OCT 2025 BRTOL BAY MATTER	01-640-54-00-5456		508.20	
					INVOICE TOTAL:		508.20 *	
	18111	10/31/25	01	OCT 2025 PROJECT STEEL MATTER	90-246-00-00-0011		1,274.75	
					INVOICE TOTAL:		1,274.75 *	
	18113	10/31/25	01	OCT 2025 LAKE MICHIGAN WATER	01-640-54-00-5456		121.00	
			02	CONNECTION MATTER	** COMMENT **			
					INVOICE TOTAL:		121.00 *	
	18114	10/31/25	01	OCT 2025 OCEAN ATLANTIC MATTER	01-640-54-00-5456		242.00	
					INVOICE TOTAL:		242.00 *	
					CHECK TOTAL:		27,822.05	
544032	PARADISE	PARADISE CAR WASH						
	225167	11/08/25	01	OCT 2025 CAR WASHES	79-790-54-00-5495		12.00	
					INVOICE TOTAL:		12.00 *	
					CHECK TOTAL:		12.00	



- | | | | |
|--------------------------------|-----------------------------------|----------------------------------|-------------------------|
| 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 12/09/2025

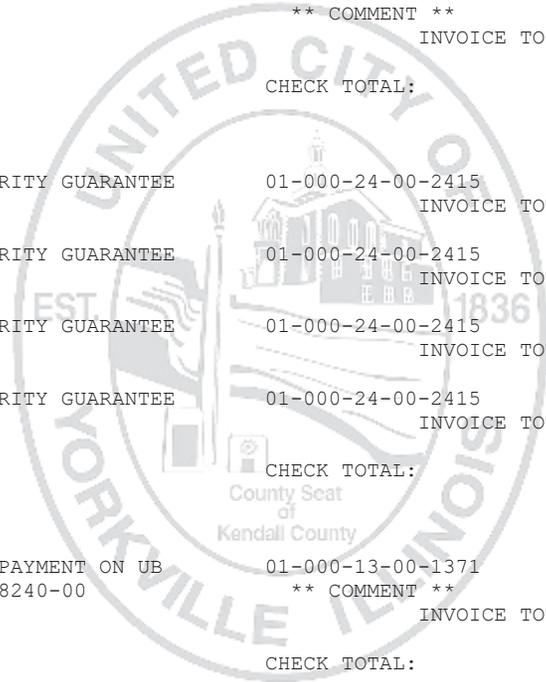
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544033	PHOENIX	PHOENIX INDUSTRIAL CLEANING						
	32271	11/24/25	01	BEECHER HOOD EXHAUST CLEANING	24-216-54-00-5446		840.00	
						INVOICE TOTAL:	840.00 *	
						CHECK TOTAL:	840.00	
D004588	PIAZZA	AMY SIMMONS						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-120-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
						DIRECT DEPOSIT TOTAL:	45.00	
544034	POOLEK	KAELIN POOLE						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-120-54-00-5440		45.00	
			02	REIMBURSEMENT	** COMMENT **			
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:	45.00	
544035	PRINTSRC	LAMBERT PRINT SOURCE, LLC						
	5067	11/06/25	01	FLAGS OF VALOR RIBBONS	79-795-56-00-5606		250.00	
						INVOICE TOTAL:	250.00 *	
	5089	11/14/25	01	HOLIDAY CELEBRATION BANNERS	79-795-56-00-5606		970.00	
						INVOICE TOTAL:	970.00 *	
						CHECK TOTAL:	1,220.00	
544036	PURCELLJ	JOHN PURCELL						
	120125	12/01/25	01	NOV 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 12/09/2025

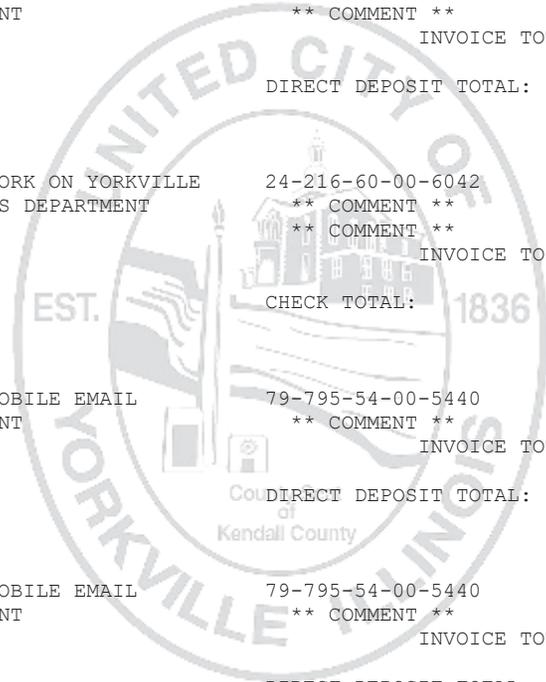
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544036	PURCELLJ 120125	JOHN PURCELL 12/01/25	02	REIMBURSEMENT			
					** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
544037	R0002122 BLC YARDWORKS#500807	ANDREW BADGLEY 11/12/25	01 02	REIMBURSE FOR LANDSCAPE SERVICES	51-510-54-00-5462		2,800.00
					** COMMENT **		
					INVOICE TOTAL:		2,800.00 *
					CHECK TOTAL:		2,800.00
544038	R0002337 20230208-3961 HAVENH	ABBY PROPERTIES 11/25/25	01	REFUND SECURITY GUARANTEE	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20230209-3963 HAVENH	11/25/25	01	REFUND SECURITY GUARANTEE	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20230210-3965 HAVENH	11/25/25	01	REFUND SECURITY GUARANTEE	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
	20230211-3967 HAVENH	11/25/25	01	REFUND SECURITY GUARANTEE	01-000-24-00-2415		5,000.00
					INVOICE TOTAL:		5,000.00 *
					CHECK TOTAL:		20,000.00
544039	R0002727 112125-RFND	ANTHONY NANNI 11/21/25	01 02	REFUND OVERPAYMENT ON UB ACCT#0208078240-00	01-000-13-00-1371		1,389.36
					** COMMENT **		
					INVOICE TOTAL:		1,389.36 *
					CHECK TOTAL:		1,389.36



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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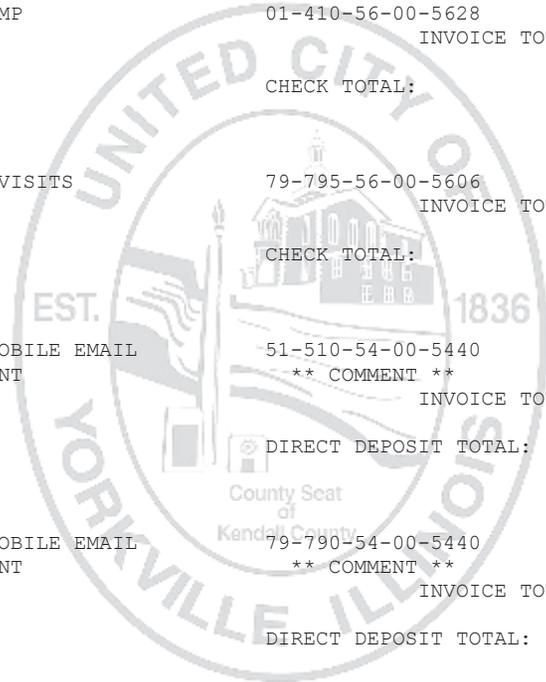
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544040	R0002728	ALISHA CLAUDIO					
	HOME DEPO-REIMB	10/15/25	01	REIMBURSEMENT FOR NEW MAILBOX	51-510-60-00-6025		97.84
					INVOICE TOTAL:		97.84 *
					CHECK TOTAL:		97.84
D004589	RATOSP	PETE RATOS					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-220-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544041	RCWEGMAN	R.C. WEGMAN CONSTRUCTION					
	8	11/15/25	01	COMPLETED WORK ON YORKVILLE	24-216-60-00-6042		3,273,842.67
			02	PW AND PARKS DEPARTMENT	** COMMENT **		
			03	FACILITY	** COMMENT **		
					INVOICE TOTAL:		3,273,842.67 *
					CHECK TOTAL:		3,273,842.67
D004590	REDMONST	STEVE REDMON					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	79-795-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004591	ROSBOROS	SHAY REMUS					
	120125	12/01/25	01	NOV 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				

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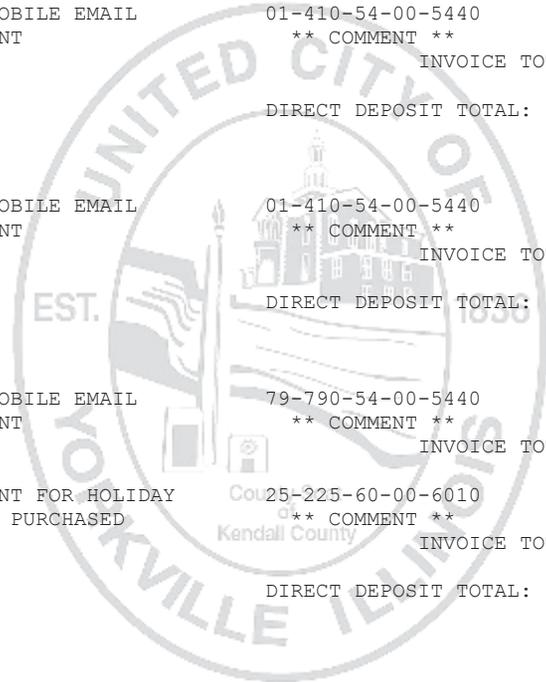
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D004592	ROZBORSA ADAM ROZBORSKI						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544042	RUSHTRCK RUSH TRUCK CENTER						
	3043962679	11/13/25	01	EXHAUST CLAMP	01-410-56-00-5628		37.90
					INVOICE TOTAL:		37.90 *
					CHECK TOTAL:		37.90
544043	RUTTER RUTTER PRODUCTIONS, LTD						
	2025 SANTA	11/20/25	01	2025 SANTA VISITS	79-795-56-00-5606		2,425.00
					INVOICE TOTAL:		2,425.00 *
					CHECK TOTAL:		2,425.00
D004593	SCODROP PETER SCODRO						
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	51-510-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
D004594	SCOTTTR TREVOR SCOTT						
	120125	12/01/25	01	NOV 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				

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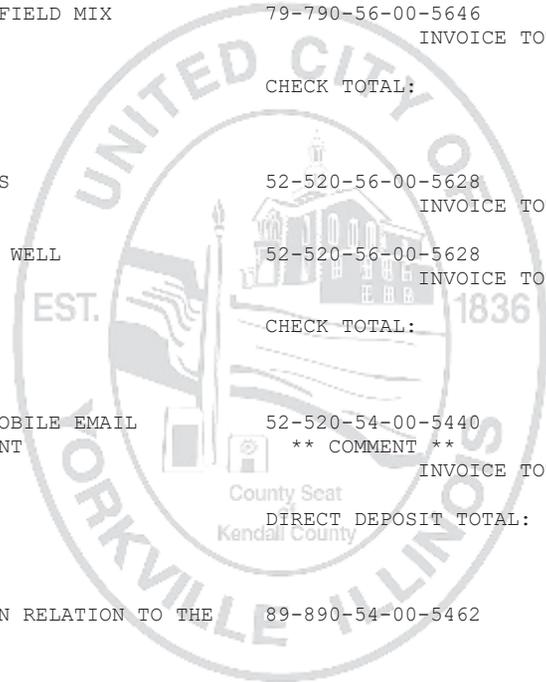
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D004595	SENDRAS 120125	SAMANTHA SENDRA 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	79-795-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
D004596	SENGM 120125	MATT SENG 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
D004597	SLEEZERJ 120125	JOHN SLEEZER 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
D004598	SLEEZERS 120125	SCOTT SLEEZER 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 *
	COSTCO REIMB	11/20/25	01 02	REIMBURSEMENT FOR HOLIDAY DECORATIONS PURCHASED	025-225-60-00-6010 ** COMMENT **		248.96 INVOICE TOTAL: 248.96 * DIRECT DEPOSIT TOTAL: 293.96
D004599	SMITHD 120125	DOUG SMITH 12/01/25					



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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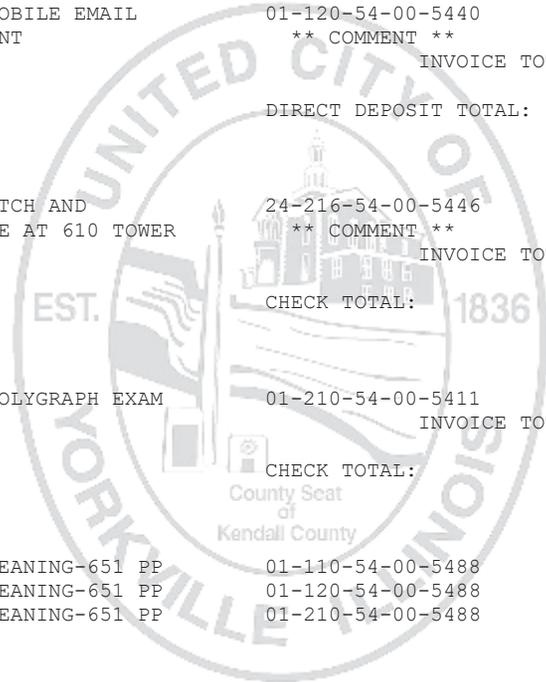
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D004599	SMITHD 120125	DOUG SMITH 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	79-790-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
544044	SPRTFLD 25168	SPORTSFIELDS, INC. 11/21/25	01	BASEBALL INFIELD MIX	79-790-56-00-5646		1,386.29 INVOICE TOTAL: 1,386.29 * CHECK TOTAL: 1,386.29
544045	STANDE P07578	STANDARD EQUIPMENT CO 11/13/25	01	QUICK CLAMPS	52-520-56-00-5628		41.59 INVOICE TOTAL: 41.59 *
	P07600	11/14/25	01	VACUUM PIPE WELL	52-520-56-00-5628		523.40 INVOICE TOTAL: 523.40 * CHECK TOTAL: 564.99
D004600	STEFFANG 120125	GEORGE A STEFFENS 12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	52-520-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
544046	TERRACON TP89357	TERRACON CONSULTS, INC 11/24/25	01	WORK DONE IN RELATION TO THE	89-890-54-00-5462		13,950.00



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				

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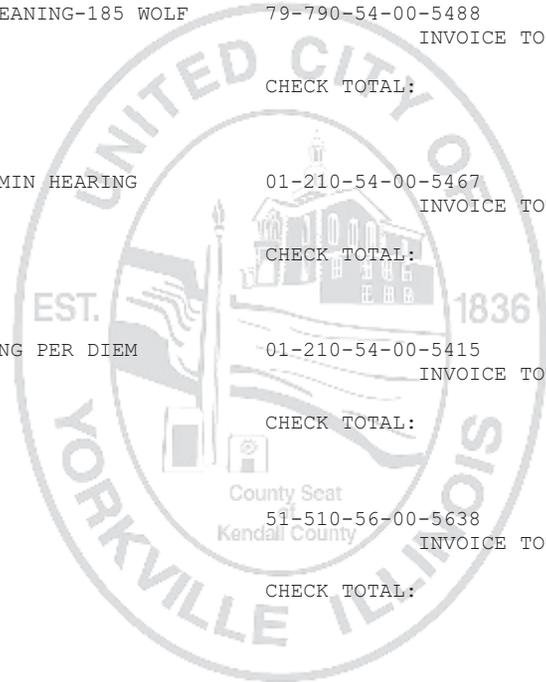
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
544046	TERRACON	TERRACON CONSULTS, INC					
	TP89357	11/24/25	02	GRAIUNCO FS AND CITY PARKING	** COMMENT **		
			03	LOT PROJECT	** COMMENT **		
					INVOICE TOTAL:		13,950.00 *
					CHECK TOTAL:		13,950.00
D004601	THOMASL	LORI THOMAS					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-120-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544047	TRICO	TRICO MECHANICAL , INC					
	16016	11/21/25	01	REPLACE SWITCH AND	24-216-54-00-5446		543.48
			02	THERMOCOUPLE AT 610 TOWER	** COMMENT **		
					INVOICE TOTAL:		543.48 *
					CHECK TOTAL:		543.48
544048	TROTSKY	TROTSKY INVESTIGATIVE					
	YORKVILLE PD 25-04	11/11/25	01	APPLICANT POLYGRAPH EXAM	01-210-54-00-5411		210.00
					INVOICE TOTAL:		210.00 *
					CHECK TOTAL:		210.00
544049	UNIMAX	UNI-MAX MANAGEMENT CORP					
	5592	11/17/25	01	NOV 2025 CLEANING-651 PP	01-110-54-00-5488		383.23
			02	NOV 2025 CLEANING-651 PP	01-120-54-00-5488		383.23
			03	NOV 2025 CLEANING-651 PP	01-210-54-00-5488		1,100.70



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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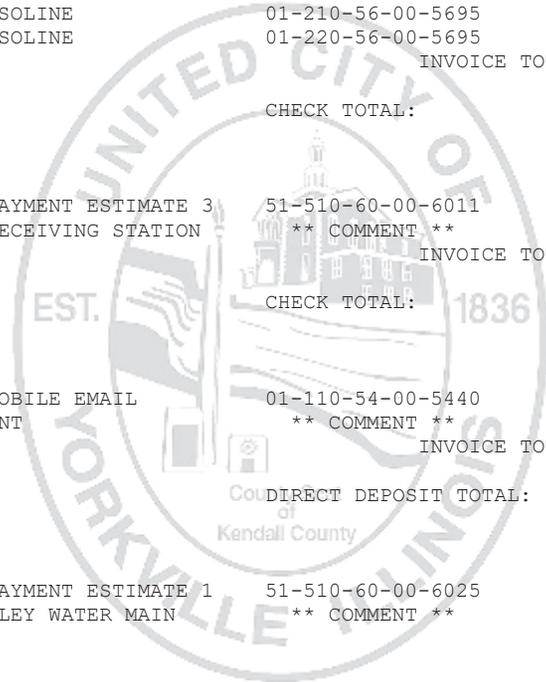
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544049	UNIMAX	UNI-MAX MANAGEMENT CORP						
	5592	11/17/25	04	NOV 2025 CLEANING-651 PP	79-795-54-00-5488		329.90	
			05	NOV 2025 CLEANING-651 PP	01-220-54-00-5488		210.94	
			06	NOV 2025 CLEANING-PW	01-410-54-00-5488		158.67	
			07	NOV 2025 CLEANING-PW	51-510-54-00-5488		158.67	
			08	NOV 2025 CLEANING-PW	52-520-54-00-5488		158.66	
			09	NOV 2025 CLEANING-LIBRARY	82-820-54-00-5488		2,184.00	
			10	NOV 2025 CLEANING-PRESCHOOL	79-795-54-00-5488		728.00	
			11	NOV 2025 CLEANING-VAN EMMON	79-795-54-00-5488		238.00	
			12	NOV 2025 CLEANING-185 WOLF	79-790-54-00-5488		238.00	
				INVOICE TOTAL:			6,272.00 *	
				CHECK TOTAL:			6,272.00	
544050	VITOSH	CHRISTINE M. VITOSH						
	2397	11/17/25	01	NOV 2025 ADMIN HEARING	01-210-54-00-5467		350.00	
				INVOICE TOTAL:			350.00 *	
				CHECK TOTAL:			350.00	
544051	WARRENK	KEVIN WARREN						
	111725 PER DIEM	11/17/25	01	IDNR TRAINING PER DIEM	01-210-54-00-5415		22.00	
				INVOICE TOTAL:			22.00 *	
				CHECK TOTAL:			22.00	
544052	WATERSYS	WATER SOLUTIONS UNLIMITED, INC						
	7260716	11/18/25	01	CHEMICALS	51-510-56-00-5638		5,734.35	
				INVOICE TOTAL:			5,734.35 *	
				CHECK TOTAL:			5,734.35	
D004602	WEBERR	ROBERT WEBER						



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 12/09/2025

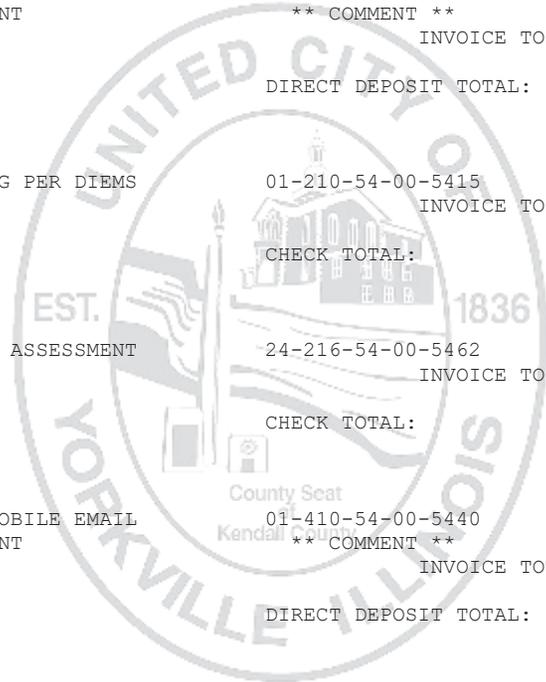
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
D004602	WEBERR ROBERT WEBER 120125	12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-410-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
544053	WEX WEX BANK 109062054	11/30/25	01 02	NOV 2025 GASOLINE NOV 2025 GASOLINE	01-210-56-00-5695 01-220-56-00-5695		6,247.28 607.91 INVOICE TOTAL: 6,855.19 * CHECK TOTAL: 6,855.19
544054	WHITAKER WHITTAKER CONSTRUCTION & 112025-3	11/20/25	01 02	ENGINEERS PAYMENT ESTIMATE 3 FOR NORTH RECEIVING STATION	51-510-60-00-6011 ** COMMENT **		71,671.14 INVOICE TOTAL: 71,671.14 * CHECK TOTAL: 71,671.14
D004603	WILLRETE ERIN WILLRETT 120125	12/01/25	01 02	NOV 2025 MOBILE EMAIL REIMBURSEMENT	01-110-54-00-5440 ** COMMENT **		45.00 INVOICE TOTAL: 45.00 * DIRECT DEPOSIT TOTAL: 45.00
544055	WINNINGE WINNINGER EXCAVATING INC. 112425-1	11/24/25	01 02	ENGINEERS PAYMENT ESTIMATE 1 FOR EAST ALLEY WATER MAIN	51-510-60-00-6025 ** COMMENT **		189,349.20



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				

INVOICES DUE ON/BEFORE 12/09/2025

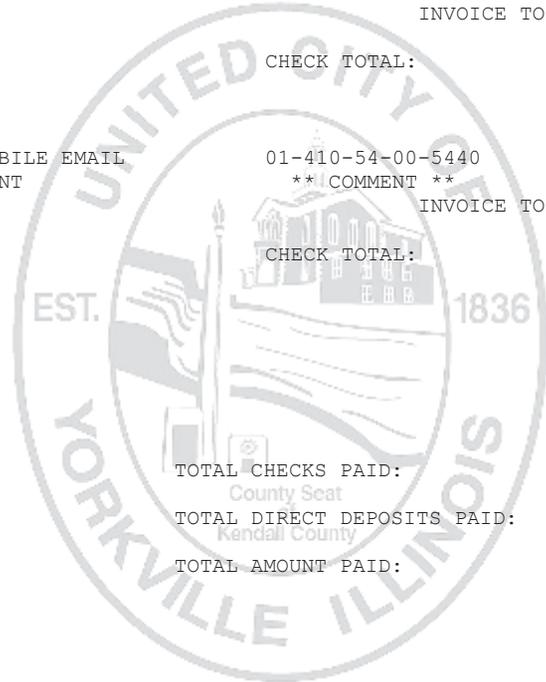
CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
544055	WINNINGE 112425-1	WINNINGER EXCAVATING INC. 11/24/25	03	IMPROVEMENTS			
					** COMMENT **		
					INVOICE TOTAL:		189,349.20 *
					CHECK TOTAL:		189,349.20
D004604	WOLFB 120125	BRANDON WOLF 12/01/25	01	NOV 2025 MOBILE EMAIL	79-790-54-00-5440		45.00
			02	REIMBURSEMENT			
					** COMMENT **		
					INVOICE TOTAL:		45.00 *
					DIRECT DEPOSIT TOTAL:		45.00
544056	WROBELA 112525-PER DIEN	ALEX WROBEL 12/01/25	01	COD TRAINING PER DIEMS	01-210-54-00-5415		22.00
					INVOICE TOTAL:		22.00 *
					CHECK TOTAL:		22.00
544057	YBCA 2025 ASSESSMENT	YORKVILLE BUSINESS CENTER 11/24/25	01	2025 ANNUAL ASSESSMENT	24-216-54-00-5462		2,952.00
					INVOICE TOTAL:		2,952.00 *
					CHECK TOTAL:		2,952.00
D004605	YODERD 120125	DAVID YODER 12/01/25	01	NOV 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)	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 12/09/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
544058	YORKSCHO	YORKVILLE CUSD #115					
	103125-LC	11/05/25	01	AUG-OCT 2025 LAND CASH FEES	95-000-24-00-2453		73,093.28
					INVOICE TOTAL:		73,093.28 *
					CHECK TOTAL:		73,093.28
544059	YOUNGM	MARLYS J. YOUNG					
	111225-P&Z	11/18/25	01	11/12/25 P&Z MEETING MINUTES	01-220-54-00-5462		85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
544060	ZITTA	AUGUST ZITT					
	120125	12/01/25	01	NOV 2025 MOBILE EMAIL	01-410-54-00-5440		45.00
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
TOTAL CHECKS PAID:							3,854,092.00
TOTAL DIRECT DEPOSITS PAID:							14,501.46
TOTAL AMOUNT PAID:							3,868,593.46



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 November 15, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,631.82	\$ -	\$ 1,631.82	\$ -	\$ 124.83	\$ 1,756.65
ALDERMAN	6,064.80	-	6,064.80	-	463.89	6,528.69
ADMINISTRATION	23,826.09	-	23,826.09	1,579.82	1,239.68	26,645.59
FINANCE	17,160.24	-	17,160.24	1,139.43	1,276.89	19,576.56
POLICE	160,761.56	3,295.87	164,057.43	494.43	12,136.22	176,688.08
COMMUNITY DEV.	35,901.94	-	35,901.94	2,383.89	2,646.55	40,932.38
STREETS	32,115.66	164.41	32,280.07	2,143.38	2,382.20	36,805.65
BUILDING & GROUNDS	6,977.18	-	6,977.18	463.28	519.35	7,959.81
WATER	24,853.67	1,118.93	25,972.60	1,674.40	1,906.92	29,553.92
SEWER	17,543.79	-	17,543.79	1,164.90	1,285.52	19,994.21
PARKS	47,401.52	-	47,401.52	3,045.47	3,538.80	53,985.79
RECREATION	31,566.80	-	31,566.80	1,647.51	2,344.94	35,559.25
LIBRARY	20,272.56	-	20,272.56	937.90	1,492.55	22,703.01
TOTALS	\$ 426,077.63	\$ 4,579.21	\$ 430,656.84	\$ 16,674.41	\$ 31,358.34	\$ 478,689.59

TOTAL PAYROLL

\$ 478,689.59



UNITED CITY OF YORKVILLE

BILL LIST SUMMARY

Tuesday, December 9, 2025

ACCOUNTS PAYABLE

DATE

Clerk's Check #1312796 Kendall County Recorder <i>(Page 1)</i>	11/19/2025	\$	57.00
City MasterCard Bill Register <i>(Pages 2 - 17)</i>	11/25/2025	\$	145,067.45
Manual City Check Register <i>(Page 18)</i>	11/26/2025		451,642.71
Manual City Check Register <i>(Page 19)</i>	12/05/2025		455.00
City Check Register <i>(Pages 20-50)</i>	12/09/2025		3,868,593.46
SUB-TOTAL:		\$	4,465,815.62

WIRE PAYMENTS

Blue Cross/ Blue Shield Insurance-Dec 2025	11/26/2025	\$	186,171.44
Amalgamated Bank of Chicago - 2015A Bond - Interest PMT	11/25/2025		51,200.00
Amalgamated Bank of Chicago - 2015A Bond - Principal PMT	11/25/2025		215,000.00
Amalgamated Bank of Chicago - 2014A Bond -Interest PMT	11/25/2025		45,068.75
Amalgamated Bank of Chicago - 2014A Bond -Principal PMT	11/25/2025		225,000.00
BNY Mellon - 2014 Refi Bond - Principal PMT	11/25/2025		230,000.00
BNY Mellon - 2014 Refi Bond - Interest PMT	11/25/2025		25,357.50
TOTAL PAYMENTS:			\$977,797.69

PAYROLL

Bi - Weekly <i>(Page 51)</i>	11/15/2025	\$	478,689.59
SUB-TOTAL:		\$	478,689.59

TOTAL DISBURSEMENTS: \$ 5,922,302.90



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 #1

Tracking Number

CC 2025-90

Agenda Item Summary Memo

Title: Meeting Schedule for 2026

Meeting and Date: City Council – December 9, 2025

Synopsis: Proposed meeting dates for 2026.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: Jori Contrino Administration
Name Department

Agenda Item Notes:



Memorandum

To: Mayor and City Council
From: Jori Contrino, City Clerk
CC: Bart Olson, City Administrator
Date: December 2, 2025
Subject: Meeting Schedule for 2026

Summary

Proposed 2026 meeting schedule.

Meeting Schedule for 2026

For 2026, if the City Council would like to continue meeting at 7:00 p.m. on the second and fourth Tuesdays of each month, with one meeting in December on the second Tuesday, the tentative meeting dates would be as follows:

- January 13 & 27, 2026
- February 10 & 24, 2026
- March 10 & 24, 2026
- April 14 & 28, 2026
- May 12 & 26, 2026
- June 9 & 23, 2026
- July 14 & 28, 2026
- August 11 & 25, 2026
- September 8 & 22, 2026
- October 13 & 27, 2026
- November 10 & 24, 2026
- December 8, 2026

Recommendation

Staff recommends approval of a meeting schedule for 2026.



United City of Yorkville
 651 Prairie Pointe Drive
 Yorkville, Illinois 60560
 Telephone: 630-553-4350
 www.yorkville.il.us

DRAFT

2026 MEETING SCHEDULE

This meeting schedule is subject to revision. Upon revision, all entities that have lodged a request for the meeting schedule will be sent the updated/revised schedule.

City Council Meeting	2nd & 4th Tuesday – 7:00 pm at 651 Prairie Pointe Dr. – Council Chambers Room #340
January 13 & 27	July 14 & 28
February 10 & 24	August 11 & 25
March 10 & 24	September 8 & 22
April 14 & 28	October 13 & 27
May 12 & 26	November 10 & 24
June 9 & 23	December 8
Administration Committee	3rd Wednesday – 6:00 pm at 651 Prairie Pointe Dr. – East Conference Room #337
January 21	July 15
February 18	August 19
March 18	September 16
April 15	October 21
May 20	November 18
June 17	December 16
Economic Development Committee	1st Tuesday – 6:00 pm at 651 Prairie Pointe Dr. – East Conference Room #337
January 6	July 7
February 3	August 4
March 3	September 1
April 7	October 6
May 5	November 3
June 2	December 1

Public Safety Committee	1st Thursday bi-monthly – 6:00 pm at 651 Prairie Pointe Dr. – East Conference Room #337
January 8* (2 nd Thursday, due to New Year's Day)	July 2
March 5	September 3
May 7	November 5
Public Works Committee	3rd Tuesday – 6:00 pm at 651 Prairie Pointe Dr. – East Conference Room #337
January 20	July 21
February 17	August 18
March 17	September 15
April 21	October 20
May 19	November 17
June 16	December 15
Fire and Police Commission	Quarterly, 3rd Tuesday - 6:00 pm at 651 Prairie Pointe Dr. – West Conference Room #335
January 20	July 21
April 21	October 20
Library Board Meeting	2nd Monday - 7:00 pm at Library
January 12	July 13
February 9	August 10
March 9	September 14
April 13	October 12
May 11	November 9
June 8	December 14
Park Board	3rd Thursday bi-monthly – 6:00 pm at 651 Prairie Pointe Dr. – East Conference Room #337
January 15	July 16
March 19	September 17
May 21	November 19

Planning and Zoning Commission	2nd Wednesday - 7:00 pm at 651 Prairie Pointe Dr. – Council Chambers Room #340
January 14	July 8
February 11	August 12
March 11	September 9
April 8	October 14
May 13	November 12* (Thursday, due to Veterans Day)
June 10	December 9
Police Pension Fund Board	Quarterly, 2nd Tuesday - 5:00 pm at 651 Prairie Pointe Dr. – West Conference Room #335
February 10	August 11
May 19* (3 rd Tuesday)	November 10



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

Agenda Item Number

Mayor's Report #2

Tracking Number

CC 2025-91

Agenda Item Summary Memo

Title: IL Route 126 Water Main Improvements – IDOT Resolution

Meeting and Date: City Council – December 9, 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: Consideration of Approval

Submitted by: Brad Sanderson Engineering
Name Department

Agenda Item Notes:



Memorandum

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

Date: December 2, 2025
Subject: IL Route 126 Water Main Improvements – IDOT Resolution

The City awarded a construction contract for this project at the November 25th City Council meeting.

Over the winter, the City will commence construction which will extend the City's existing water infrastructure to the site of the South Receiving Station and Standpipe.

As a part of this work, water main must be installed under IL Route 126. In lieu of a bond, the Illinois Department of Transportation (IDOT) is requiring the completion of the attached resolution for the IDOT permit. This resolution will not add any additional scope of work or cost to the project and is necessary to move the project forward.

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

RESOLUTION

WHEREAS, the United City of Yorkville is located in the county of Kendall, state of Illinois, wishes to install a water main which by law comes under the jurisdiction and control of the Department of Transportation of the state of Illinois, and

WHEREAS, a permit from said department is required before said work can be legally undertaken by said United City of Yorkville; now

THEREFORE, be it resolved by the United City of Yorkville, county of Kendall, state of Illinois.

FIRST: That we do hereby request from the Department of Transportation, state of Illinois, a permit authorizing the United City of Yorkville to proceed with the work herein described and as shown on enclosed detailed plans.

SECOND: Upon completion of the water main bore crossing by the contractor and acceptance by the city, the city guarantees that all work has been performed in accordance with the conditions of the permit to be granted by the Department of Transportation of the state of Illinois.

Further, the city will hold the state of Illinois harmless for any damages that may occur to persons or property during such work.

The city will require the contractor to obtain a bond and a comprehensive general liability insurance policy in acceptable amounts and will require the contractor to add the State of Illinois as an additional insured on both policies.

THIRD: That we hereby state that the proposed work is, is not, (~~delete one~~) to be performed by the employees of the United City of Yorkville.

FOURTH: That the proper officers of the United City of Yorkville are hereby instructed and authorized to sign said permit on behalf of the United City of Yorkville.

I, _____, hereby certify the above to be a
City Clerk
true copy of the resolution passed by the City Council, county of Kendall, State of Illinois.

Dated this _____ day of _____ A.D. 2025

(Signature)

(CORPORATE SEAL)

Memorandum



To: Yorkville City Council
From: Tim Evans, Director of Parks and Recreation
CC: Bart Olson, City Administrator
Date: December 3, 2025
Subject: Parks Lightning Detector Purchase Proposal

Subject

Parks Lightning Detector Purchase Proposal

Background

A map is attached of the City's seven (7) existing lightning detector units that are strategically placed at park sites with high traffic. The purpose of the system is to notify staff and the public of possible lightning in the designated park areas, warning park patrons to cease operations and activities and to seek shelter. The system is used by park patrons attending sporting events, special events and general park operations to keep the public safe during possible lightning weather events. It takes the guesswork out of monitoring potential lightning situations and allows for quick notification to mass groups of park users.

Currently, the City is using two (2) different lightning detector systems to cover the seven (7) detectors within the City's parks system. The City's current lightning detector system exists across the following three (3) zones and systems:

- 1) North Zone: Bridge Park hosts the main control system for Bridge Park and the subunits at Bristol Bay and Rotary parks with Thor Guard.
- 2) Central Zone: Beecher, Riverfront and Yorkville Intermediate School are on their own control system with Perry Weather.
- 3) South Zone: Raintree Park B is the sole control unit. This covers Raintree Park B Park and Yorkville Middle School with Thor Guard.

Recently, the Parks & Recreation Department (P&R) replaced the three (3) lighting detector systems within the Central Zone and switched software companies from Thor Guard to Perry Weather. With the North and South Zones lightning detectors and software by Thor Guard being at least fifteen (15) years old and becoming obsolete, they will need to be replaced soon. In addition to their age, these four (4) units continue to have on-going maintenance issues that make them unreliable and, therefore unsafe for the Yorkville community, especially during athletic leagues and teams that use the City's outdoor sports fields.

Due to the success and positive feedback from staff and park users of the Perry Weather software and equipment within the Central Zone, P&R Staff is recommending that we replace the four (4) lighting detectors within the North and South zones with Perry Weather equipment and software. In addition to the positive experience of using Perry Weather, this system also has the following advantages:

- Monitored by Perry Weather.
- Access to a smartphone app.
- Internet hard line not needed.
- Can be installed anywhere.
- Solar powered, if needed.

- 5-year warranty.
- If needed, easy to move.
- The four (4) North and South zone units will be separate and no longer connect to one another.
- The Perry Weather unit allows staff to adjust the sound alarm based on the policies we create. We will also have the ability to manually send text-to-speech messages through the sirens.
- The system includes a software subscription with the following characteristics:
 - 24/7 Meteorologist support.
 - Custom alerts for heat, lightning, rain, and wind.
 - Possible “mass notify” staff feature.
 - Ability to monitor each site separately.
 - Cellular connection.
 - Custom text to speech to the speaker PA on the detector.

Initially, P&R staff had planned on proposing to purchase the four (4) new lightning detectors in Fiscal Year 27. However, with the 2026 outdoor sports season starting before FY 27 and the need to have reliable detectors at the designated park sites, staff was able to save enough P&R Capital funds to purchase the new equipment immediately within the FY 26 approved P&R Capital budget and with no budget amendment needed. The Perry Weather four (4) lightning detector invoice is attached.

Recommendation

Staff seeks City Council approval of the Park Board recommendation to replace the North and South Zones Lightning Detector System with Perry Weather package in the amount of \$47,200 for equipment and software to be paid for out of the Parks & Recreation Capital expense line items.

Resolution No. 2025-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS,
AUTHORIZING THE PURCHASE OF LIGHTNING DETECTION
EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$47,200**

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 City’s Municipal Code provides that the City may approve contracts for supplies and equipment that have not been competitively bid by a two-thirds affirmative vote of the City Council; and

WHEREAS, the City currently has seven lightning detectors, which are controlled by three main systems and four subunits; and

WHEREAS, the City’s lightning detectors are broken out into three zones across the City, the North Zone, the Central Zone, and the South Zone; and

WHEREAS, the North Zone hosts the main control system for Bridge Park and subunits at Bristol Bay and Rotary parks; and

WHEREAS, the South Zone hosts the main control system for Raintree Park B and Yorkville Middle School; and

WHEREAS, the City’s current lightning detection software, provided by Thor Guard, is at least 15 years old, and as a result the lightning detectors are becoming obsolete and will require replacement in the near future; and

WHEREAS, the North and South Zones’ lightning detectors are experiencing ongoing maintenance issues and therefore require replacement before the 2026 outdoor sports and special events season begins; and

WHEREAS, adequate funds have been allocated toward lightning detector replacement in the current fiscal year budget; and

WHEREAS, the City’s Parks Department has explored various options for replacing the North and South Zones’ lightning detectors, including soliciting quotes from Thor Guard, the current provider, and Perry Weather, another provider of lightning detector systems; and

WHEREAS, as evidenced by a quote provided by Perry Weather (the “Quote”), attached hereto as “*Exhibit A*”, Perry Weather is offering a replacement system for the North Zone and the South Zone, including four years of software use, for approximately \$41,600, plus a \$5,600 yearly software maintenance fee; and

WHEREAS, the Perry Weather detectors were installed in the Central Zone in the spring of 2025 and the City’s parks department is pleased with their performance so far; and

WHEREAS, the Mayor and City Council (the “*Corporate Authorities*”) have determined that it is in the best interests of the health and safety of the City and its residents to waive the competitive bidding requirement and to authorize and approve the purchase of the Perry Weather lightning detection system 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 hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. In consideration of the foregoing recitals, the competitive bidding requirement is waived pursuant to the City Code and the City Administrator is hereby authorized and directed to proceed with the purchase of the lightning detector system, as described in the Quote, from Perry Weather in an amount not to exceed \$47,200.

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



City of Yorkville, IL - Add 4 OWS (Hardware Purchase)

City of Yorkville, IL
651 Prairie Pointe Drive
Yorkville, IL 60560

Reference: 20250812-123740379
Quote created: August 12, 2025
Quote expires: December 31, 2025

Comments from Lily Baker

This quote is in addition to your existing annual contract amount.

OWS Unit Locations:

- Bristol Bay Regional Park
- Steven G. Bridge Park
- Rotary Park
- (TBD)

Products & Services

Name	Qty	Unit price	Total
Software Subscription, Per Unit	4	\$1,400.00 / year	\$5,600.00 / year for 3 years
SOFTWARE: - 10 Users w/ mobile app + computer dashboard			
Outdoor Warning System (OWS)	4	\$12,500.00	\$40,000.00 after \$10,000.00 discount
OUTDOOR WARNING SYSTEM: - Automated and Manually triggered - Custom text-to-speech PA - Full Control of Active Siren Days/Times - Flashing Strobe Light - Cellular Connection			
Shipping, per Unit	4	\$400.00	\$1,600.00
Self-Installation	4	\$0.00	\$0.00

Subtotals

Annual subtotal	\$5,600.00
-----------------	------------

One-time subtotal	\$41,600.00
	after \$10,000.00 discount

Total	\$47,200.00
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Important Notes: Customer is responsible for providing a lift or bucket truck if needed for hardware installation (if applicable). Quote does not include any applicable taxes. Tax exemption certificates may be emailed to billing@perryweather.com.

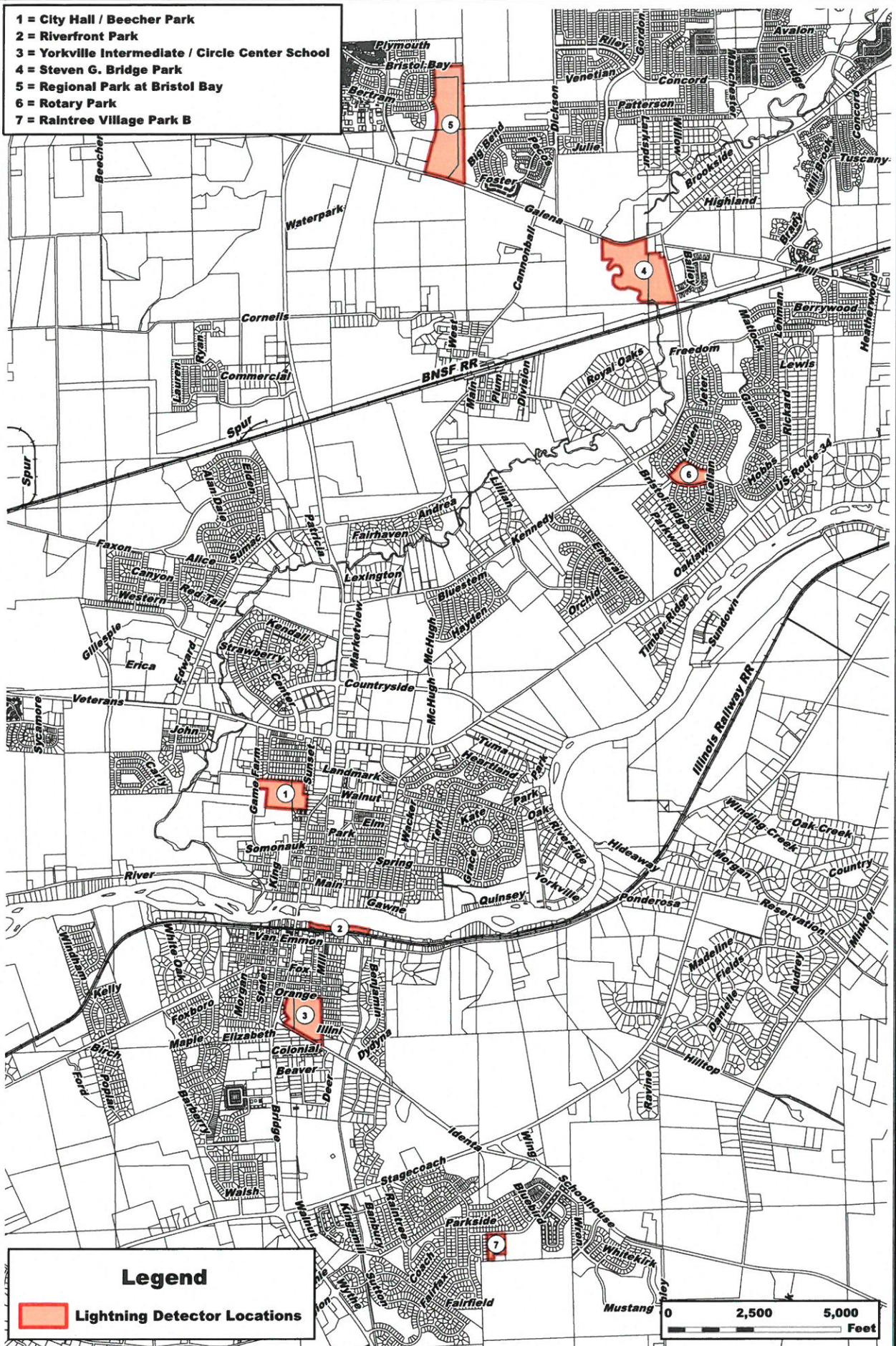
Questions? Contact me

Lily Baker, Account Executive
lily@perryweather.com, +14693381713

Current Lightning Detector



- 1 = City Hall / Beecher Park
- 2 = Riverfront Park
- 3 = Yorkville Intermediate / Circle Center School
- 4 = Steven G. Bridge Park
- 5 = Regional Park at Bristol Bay
- 6 = Rotary Park
- 7 = Raintree Village Park B



Legend

Lightning Detector Locations



Engineering Enterprises, Inc.
 CONSULTING ENGINEERS
 52 Wheeler Road
 Suite 200, Bloomington, IL 61824
 (815) 466-0700 / www.eeinc.com

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

DATE: JULY 2014
 PROJECT NO.: Y01433
 PATH: H:\KSPUBLIC\YORKVILLE\2014
 FILE: Y01433_LOCATION.MXD

LIGHTNING DETECTOR MAP
 UNITED CITY OF YORKVILLE
 KENDALL COUNTY, ILLINOIS



ATTENTION

**THIS PARK IS EQUIPPED WITH A
LIGHTNING DETECTION SYSTEM**

**IF SIREN SOUNDS (SOLID TONE)
& STROBE LIGHT IS ON**

———— TAKE SHELTER ————

**STROBE LIGHT REMAINS ON DURING
LIGHTNING DETECTION**

**WHEN SIREN SOUNDS THREE FIVE-SECOND
INTERMITTENT BLASTS AND
THE STROBE LIGHT IS OFF**

———— IT IS SAFE TO RETURN ————

**THIS SYSTEM IS NOT ABSOLUTE PROTECTION
USE COMMON SENSE**

SEEK SHELTER IMMEDIATELY IF:

YOU HEAR ONE LONG SIREN

YOU HEAR THUNDER (REGARDLESS OF SIREN)

YOU SEE LIGHTNING (REGARDLESS OF SIREN)

YOU SEE THE STROBE LIGHT ON WHEN ARRIVING TO THE PARK

There is a lightning detector present at the park. One loud horn blast and strobe light will come on when lightning has been detected in the area. This may even occur when clouds and/or rain is not present. When the detector comes on, the fields must be evacuated and everyone must seek shelter. The concession stands will be closed. We will not be able to resume games until the lightning detector gives the all clear, which is three short blast. –

If a tornado siren is heard, the grounds will be immediately evacuated. Games will be cancelled for the rest of the day.

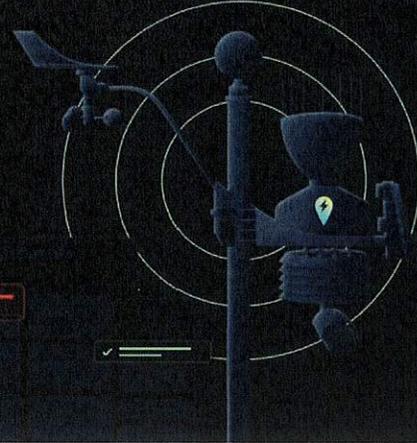
Proposed New Detector





Protect your city, safeguard public safety, and optimize operations with Perry Weather

- On-site weather stations provide precise weather data from your facilities across the city
- A single, easy-to-use dashboard via mobile app or web browser to monitor all key properties in your municipality
- Automatically notify the right officials when weather conditions reach policy limits or when lightning is detected



Perry Weather Platform Features



On-Site Weather Data
Real-time, on-site weather data specific to your city's unique microclimates



Centralized Dashboard
Monitor all your city's infrastructure, parks, and public spaces in one dashboard



Automated Warnings
Automated alerts via text, push notification, or outdoor warning systems to reach everyone



Customizable Public Address
Instantly broadcast messages for lightning, park closures across your properties



Lightning Detection & Alerts
Automatically notify staff members when lightning strikes too close to critical infrastructure or public areas



Meteorologists on Call 24x7
Call our team of in-house meteorologists when you need help making critical decisions



Custom Weather Widgets
Display custom weather information on public displays, keeping citizens informed



Effortless User Management
Easily create user groups so staff members only get the notifications that are relevant to them

TRUSTED BY CITIES IN ILLINOIS AND NATIONWIDE



Automate Weather Safety Operations
Take all of the guesswork and operational challenges out of weather safety decisions



Get More Accurate Weather Data
No more relying on data from miles away or handheld devices prone to human error



Weather Policy Integration
Integrate your municipality's weather policies and streamline compliance



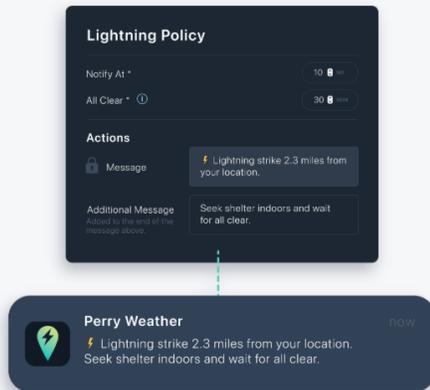
Start a free 2-week trial

Scan QR Code
perryweather.com/free-trial/



Trustpilot

Tailored Alerts: Stay Informed, Proactive, and Safe



CUSTOMIZABLE ALERTS

Tailor alerts to your lightning safety policy

- ✓ Set up alerts to receive immediate notifications and text messages with automated instructions when lightning is detected
- ✓ Enable 'Quiet Mode' for notifications to ensure peace during weekends and off-hours when activities are not in session
- ✓ Configure specific user groups and warning settings that fit your organizational needs

How does Perry Weather detect lightning?

Perry Weather detects all lightning strikes within your area down to 100 meters of accuracy, using the National Lightning Detection Network, the same system used by the U.S. government and military.

No more scrambling to figure out what to do when lightning strikes. Our system gives you an accurate weather forecast, sends alerts based on your policies, and triggers an outdoor warning system to alert everyone else, ensuring a coordinated, swift response to keep everyone safe.

TRUSTED BY PARK DISTRICTS IN ILLINOIS





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

Park Board #2

Tracking Number

CC 2025-93

Agenda Item Summary Memo

Title: 2026 Athletics Uniforms and Equipment Purchase Price Agreement

Meeting and Date: City Council – December 9, 2025

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: PB – 11/20/25 Action Taken: Moved forward to City Council agenda.

Item Number: _____

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

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
Date: December 3, 2025
Subject: 2026 Athletics Uniforms and Equipment Purchase Price Agreement

Summary

Review and approval of the 2026 Athletic Uniforms and Equipment Purchase Price Agreement with BSN Sports.

Background

The Yorkville Parks and Recreation Department is responsible for purchasing equipment and uniforms for athletic leagues and programs offered throughout the year for the City's youth and adult sports leagues. When the City added the youth baseball and softball leagues and to ensure the City was receiving the best purchase prices, the Parks & Recreation Department released a Request For Proposal (RFP) five (5) years ago. Due to BSN Sports having an office location in Yorkville and with their prices being comparable to other sports uniform and equipment sports companies, the Park Board and City Council has approved P&R staff's recommendation to continue to purchase sports uniforms and equipment from BSN Sports for the past five (5) years.

BSN Sports has been a great partner with the Parks & Recreation Department as they have provided the needed uniforms and equipment in a timely manner, at competitive prices, with quality materials and at a high customer service level to staff and ultimately our participants. Also, due to BSN Sports having a local office in Yorkville, this allows for flexibility and promptness when receiving uniforms and equipment or having to make any last second changes on orders.

Since the 2025 BSN Sports price agreement expires soon and considering their outstanding customer service, staff is recommending that the City Council continue to purchase sports uniforms and equipment from BSN Sports. Attached is the 2026 purchase price agreement between the City and BSN sports. Because registration numbers are still pending (as they occur over the course of the year) but based on previous years purchase orders, the City will purchase over \$25,000 worth of athletic league uniforms and equipment in 2025. For reference, in 2025, the City is expected to purchase over \$85,000 of athletic uniforms and equipment from BSN Sports. It is important to note that the participant registration fees cover the BSN sports purchases for each program.

Recommendation

Staff requests City Council approval of the Park Board recommendation of the one-year 2026 purchase price agreement with BSN Sports to purchase Athletic Equipment and Uniforms.

Resolution No. 2025-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS,
AUTHORIZING A CONTRACT WITH BSN SPORTS FOR THE PURCHASE
OF ATHLETIC LEAGUE UNIFORMS AND EQUIPMENT**

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 City’s Municipal Code provides that the City may approve contracts for supplies and equipment that have not been competitively bid by a two-thirds affirmative vote of the City Council; and

WHEREAS, the City is responsible for purchasing uniforms and other equipment for athletic leagues and other programs offered by the City’s parks department, the cost of which is covered by participant registration fees; and

WHEREAS, the City currently contracts with BSN Sports for the purchase of these items and has found BSN Sports offers high quality products and customer service at competitive prices; and

WHEREAS, the City’s current contract with BSN Sports for the purchase of athletic uniforms and equipment expires at the end of this year; and

WHEREAS, BSN Sports has provided a quote for athletic uniforms and equipment for the year 2026 (the “*Quote*”), attached hereto as “Exhibit A”; and

WHEREAS, the City, therefore, desires to enter into a new contract with BSN Sports for the purchase of athletic uniforms and equipment during the calendar year 2026, pursuant to the terms of the Quote; and

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the health, safety and welfare of the City and its residents to waive the competitive bidding requirement and authorize and approve a one-year contract between the City and BSN Sports for the purchase of athletic uniforms and equipment.

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 hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. In consideration of the foregoing recitals, the competitive bidding requirement is hereby waived and the City Administrator is authorized and directed to proceed with the execution of a one-year agreement with BSN Sports for the purchase of athletic uniforms and equipment.

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

PROPOSAL COST SHEET

The undersigned, having examined the specifications, and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Sport	Season	Item	Estimated Quantity	Unit Cost	Total Cost
Basketball	Winter	T-Shirts } #5200/5100	100-175	\$ 18.50	\$
Basketball	Winter	Jerseys }	300-400	\$	\$
Basketball	Winter	Coaches Shirts #5100	50-100	\$ 12.50	\$
BASKETBALL WINTER TOTAL					\$ -
Basketball	Summer	T-Shirts #5200/5100	100-150	\$ 13.00	\$
Basketball	Summer	Coaches Shirts #5100	10-25	\$ 11.50	\$
BASKETBALL SUMMER TOTAL					\$ -
Soccer	Spring	T-Shirts Reversible Jersey #1603/1602	100	\$ 24/25.00	\$
Soccer	Spring	Coaches Shirts #5100	40-75	\$ 11.50	\$
SOCCER SPRING TOTAL					\$ -
Soccer	Fall	T-Shirts Reversible Jersey #1603/1602	100	\$ 24/25.00	\$
Soccer	Fall	Coaches Shirts #5100	40-75	\$ 11.50	\$
SOCCER FALL TOTAL					\$ -
Baseball/Softball	Fall	T-Shirts #5100	300-400	\$ 18.25	\$
Baseball/Softball	Fall	Hats #GL-271	200-300	\$ 10.00	\$
BASEBALL/SOFTBALL FALL TOTAL					\$ -
Baseball/Softball	Spring	T-Shirts #5100	500-600	\$ 18.25	\$
Baseball/Softball	Spring	Hats #GL-271	300-400	\$ 10.00	\$
Baseball/Softball	Spring	Socks #C20J /C20Y / C20V	500-600	\$ 3.00	\$
Baseball/Softball	Spring	Coaches Shirts #5100	75-100	\$ 11.00	\$
Baseball/Softball	Spring	Coaches/ High School Age Hats	125-200	\$ 15.00	\$
Baseball/Softball	Spring	Coaches Visors (Flex Fit) #PCTV-100	10-20	\$ 11.00	\$
BASEBALL/SOFTBALL SPRING TOTAL					\$ -



Baseball/Softball	Equipment	Catchers Set (Adult) Prep 12-15 #1186864	10	\$ 180.00	\$
Baseball/Softball	Equipment	Catchers Set (Youth) Youth 9-12 #1186833	5	\$ 160.00	\$
Baseball/Softball	Equipment	Adult Catcher Helmets RWBSNAI3A	10	\$ 65.00	\$
Softball	Equipment	Fastpitch Softball Bat (14u-18u)	3	\$ 65.00	\$
Softball	Equipment	Fastpitch Softball Bat (10u-12u)	3	\$ 65.00	\$
Baseball	Equipment	Boys Baseball Bats (31' & 32")	6	\$ 65.00	\$
Baseball	Equipment	Youth Baseballs (hardball) MARK 1	36 dozen	\$ 52.00	\$
Baseball	Equipment	Youth Baseballs (safety ball) MCB5SV05	20 dozen	\$ 55.00	\$
Baseball	Equipment	T-ball Safety Baseball (squishy) MCB56TBX	20 dozen	\$ 28.00	\$
Softball	Equipment	Youth Softballs (11") MCSB11YL	12 dozen	\$ 72.00	\$
Softball	Equipment	Youth Softballs (12") MCSB12YL	12 dozen	\$ 73.00	\$
1265996 Softball	Equipment	THUNDER USSSA Classic M 40/325 12" softball	40 dozen	\$ 84.00	\$
Baseball/Softball	Equipment	Standard Scorebooks MSBASBOX	60	\$ 7.00	\$
BASEBALL/SOFTBALL EQUIPMENT TOTAL					\$ -

BSN SPORTS

Yorkville Office

Business Name

Ryan Woods

Sales Pro

Printed Name

Title

Signature

Date

630-267-0731

rwoods@bsnsports.com

Phone Number

Email Address





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

Park Board #3

Tracking Number

CC 2025-94

Agenda Item Summary Memo

Title: 2026 Elevated City Light Pole Sponsorship Program Proposal

Meeting and Date: City Council – December 9, 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 & Shay Remus, Supt. of Recreation
CC: Bart Olson, City Administrator
Date: December 3, 2025
Subject: 2026 Elevated City Light Pole Sponsorship Program Proposal

Subject

2026 Elevated City Light Pole Sponsorship Program Proposal

Background

In 2022 (Fiscal Year 23) the Parks and Recreation Department hired its first coordinator focused on marketing and sponsorships for the department. Previously, P&R staff worked together to develop and oversee all of the department's marketing and sponsorship opportunities. Since hiring the new sponsorship coordinator, the department's sponsorship revenue has dramatically increased from \$6,800 in FY 23 to \$57,677 in FY 2025.

With P&R staff continuing to expand events, programs and new offerings for 2026, staff has also begun researching and brainstorming unique and compelling sponsorship opportunities as well. With that, staff has created new sponsorship opportunities and materials to increase awareness and involvement in 2026, especially for the Semiquincentennial (250th) 4th of July Celebration.

These new sponsorship opportunities were presented and discussed with the Park Board at their November meeting. Park Board memo is attached. The Board had a positive discussion with staff and members were favorable to these new sponsorship initiatives.

One of these new sponsorship opportunities is the Yorkville Elevated Light Poles Program. Below is an outline of this new sponsorship opportunity that P&R staff is excited to introduce to the Yorkville community in hopes of generating additional community involvement and revenue to support the innovative and family-friendly programs held throughout the year.

YORKVILLE ELEVATED LIGHT POLES PROGRAM

Program Description

P&R staff is proposing the Yorkville Elevated Light Pole Program that will increase opportunities for both sponsorships and community involvement. This program would showcase businesses and potentially Yorkville School District students' art on vertical banners placed on the light poles along Rt. 47 and in downtown Yorkville. Map attached. These banners would be uniform in size and overall design to create a cohesive look across all of the designated light poles. P&R staff is proposing to install the banners by May 1, with the banners staying up throughout the summer and fall months until the City's Christmas holiday decorations are put up on November 1. Staff is planning on having a ribbon cutting during the annual Margaritas En Mayo event highlighting these community partners and the selected artwork. Concept designs of these banners are attached.

How It Works

Sponsors: To potentially increase sponsorship revenue and opportunities, sponsors who donate a certain level of sponsorship funds would get the opportunity to have their logo highlighted on a Yorkville Elevated Banner. Staff is planning to gear this sponsorship perk specifically to Community Sponsors and high-level 4th of July Sponsors who contribute thousands to the Yorkville community through sponsorships. This could also be sold as an individual sponsorship at a certain price point. These banners would provide immense visibility to the Yorkville community and surrounding areas on a daily basis as they are placed in high traffic areas along Rt. 47.

There are forty-three (43) ornamental poles along Rt. 47 from Rt. 126 to Somonauk. Poles 25, 17, and 4 are not along Rt. 47, but on the side street adjacent to Rt. 47. The banner rods are 30" wide, pictures attached. Once installed, the rods will stay up and the banners will be taken out. Staff is projecting the banner brackets to cost about \$300 each for a total amount of \$13,000. This expense will be paid for out of the current approved P&R Capital budget. No budget amendment needed. The equipment and banners will be installed by P&R staff.

School District: To encourage area residents to look at the banners as well as to fill the designated light poles, staff is also proposing to highlight artwork provided by students from the Yorkville School District. This would be very similar to the Village of Oswego's "Look Up Oswego" program. Each school would vote and submit student artwork to then be displayed on a banner throughout the summer and fall seasons. This would be a passive activity similar to the Scarecrow Walk, Flags of Valor, Storywalk and Deck the Trees that not only has proven to be successful, but also brings area residents to various locations throughout Yorkville. It would also continue to strengthen the City's partnership with the Yorkville School District as well as highlight the talented students within the Yorkville community.

Benefits:

- Provide a unique and highly visible sponsorship benefit to increase sponsorship revenue collected for 4th of July, Community Sponsors and Yorkville Elevated Sponsors.
- Increase the visibility of our local businesses among Yorkville residents and those from surrounding communities.
- Enhance the existing partnership with the School District by highlighting the talented students within our community.
- Encourage area residents to visit the downtown area by creating another engaging activity for the community to enjoy.
- Continue to transform Downtown Yorkville into a colorful, bright and vibrant atmosphere while creating a sense of community pride and unity.
- There are nine (9) schools within the Yorkville School District that we would be asked to participate in the art portion of the program. Staff is expecting to have 2-3 art pieces chosen from each school leaving 16-25 poles available for sponsorship.
- If for instance, 22 school art pieces were selected and 21 spots were sponsored at \$1,500, the total revenue collected could potentially amount to \$31,500.
- A modest guestimate for the revenue impact within the initial year is projected to be somewhere between \$7,500 - \$10,000.
- Staff would expect sponsorship revenue to increase after the first year.

Considerations:

- There are additional costs associated with this program as banners must be purchased annually as well as additional equipment may need to be purchased to adhere the banners to the light poles. The exact financial impact would be outlined once we secure the necessary equipment, however staff expects the light pole equipment expense to be about \$13,000 and then another \$5,000 for the banners and misc. for a total cost of \$18,000. This cost will be covered within the P&R approved operational and capital budgets.
- The light pole equipment would be a one-time fee and the banners and misc. for the most part would be purchased yearly.
- While there will be some initial upfront cost, staff expects the costs for both expenses would be covered within the offered Yorkville Elevated sponsorship package and fees. Similar to the Flags of Valor program.
- P&R staff will create the overall program, coordinate with the School District and place the banners on the light poles.
- Each year, the program is proposed to last over a 6-month period creating a long-term community impact. The proposed timing would also align with the scheduled City's Christmas holiday decorations as a way to streamline current program operations.
- To capitalize on businesses' budgeting process, we would like to begin advertising the Yorkville Elevated Program and sponsorship opportunity in January of 2026.

Recommendation

Staffs seek City Council approval of the 2026 Elevated Sponsorship Light Poles Program Proposal.

Resolution No. 2025-_____

A RESOLUTION OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, ADOPTING A LIGHT POLE SPONSORSHIP PROGRAM

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 City’s Parks Department (the “*Department*”) seeks monetary donations and contributions from the community to enhance the Department’s offerings and the quality of Department programming; and

WHEREAS, the Department desires to adopt a program allowing businesses to sponsor a banner on a light pole along State Route 47 within the City’s corporate boundaires (the “*Program*”); and

WHEREAS, the Program would provide businesses an opportunity to have their logo placed on one of the light pole banners, and some of the banners would also feature local student artwork; and

WHEREAS, the Mayor and City Council (the “*Corporate Authorities*”) are in support of the Program and therefore wish to authorize the City’s Parks Department to implement the Program.

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 hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The Corporate Authorities hereby authorize the City’s Parks Department to adopt a light pole sponsorship program, and to take any action necessary to implement said program.

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

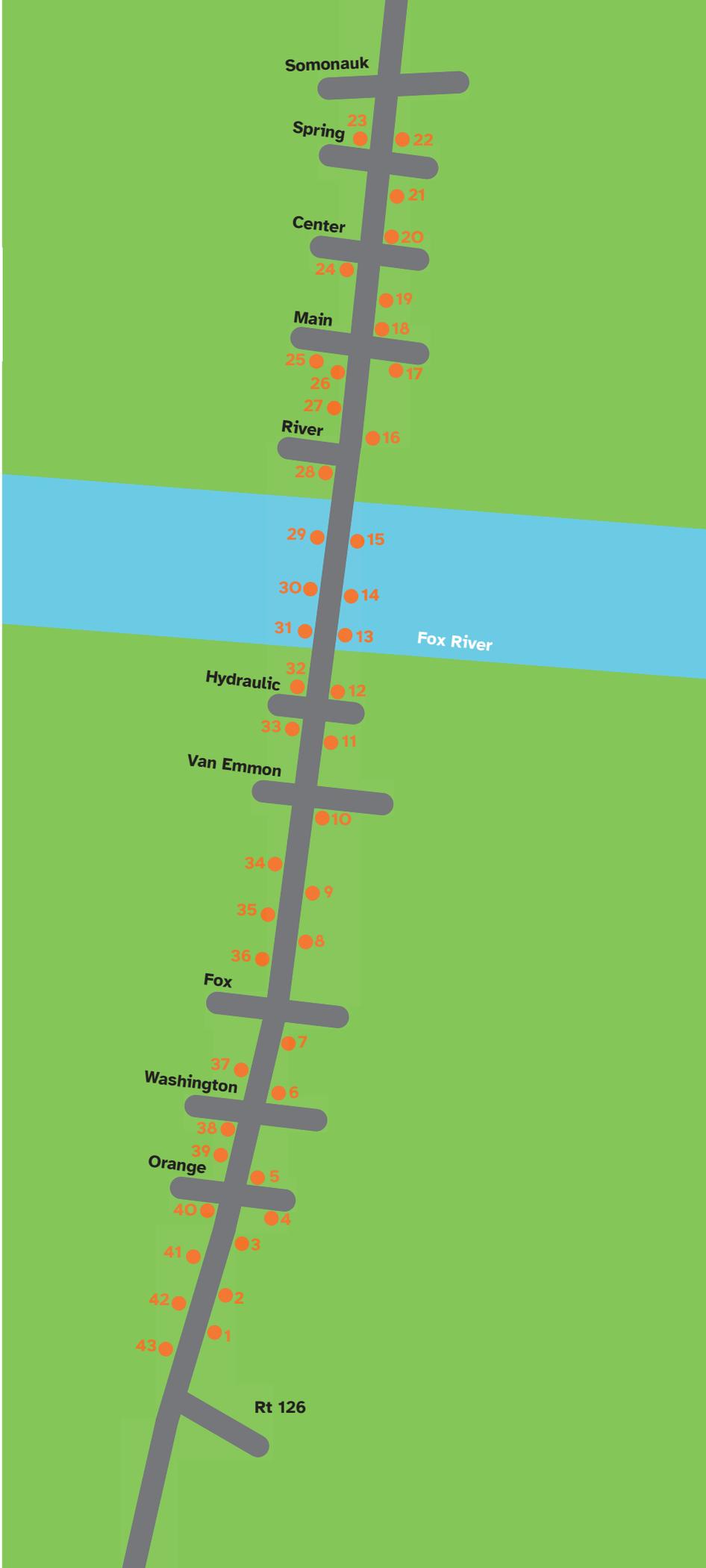
Attest:

CITY CLERK

Downtown Yorkville Light Pole Map

- Poles 25, 17 & 4 are on side streets adjacent to Rt. 47.
- Banner rods are 30" wide.

 Light Pole



Yorkville Elevated
2026

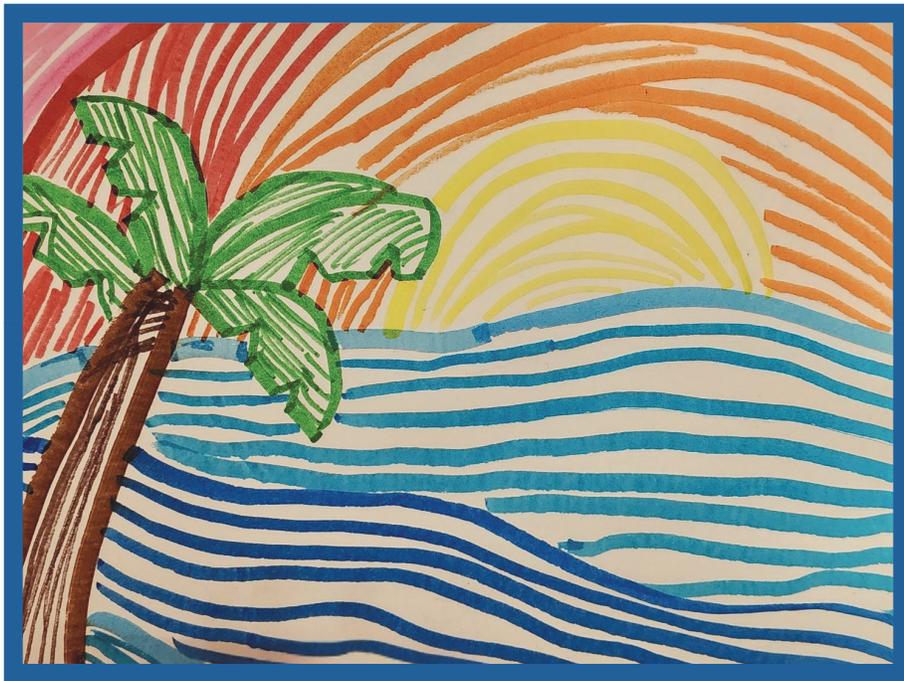


GATEVILLE
Law Firm

Thank You!

Yorkville Elevated
2026

Art from
*Bristol Bay
Elementary*



2026



Yorkville Elevated
2026

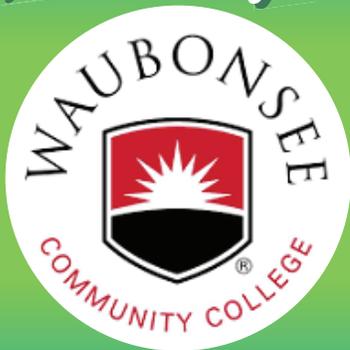
Thank you!

Midland 
BRIGHTER TOGETHER

Midland States Bank is Member FDIC.

Yorkville Elevated
2026

Thank you!



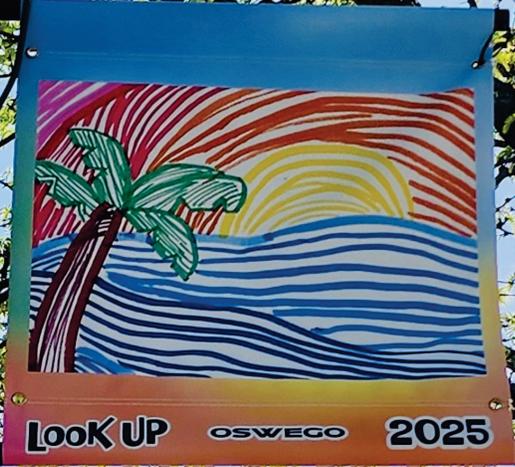
Yorkville Elevated
2026

Thank you!



GATEVILLE
Law Firm

Yorkville Elevated
2026



LOOK UP OSWEGO 2025





Memorandum



To: Yorkville Park Board
From: Tim Evans, Director of Parks and Recreation
CC: Shay Remus, Supt. Of Recreation
Date: November 7, 2025
Subject: 2026 Sponsorship Update

Subject

2026 Sponsorship Update

Background

Parks and Recreation Staff is currently planning events, programs, and new initiatives to continue expanding offerings for 2026. After researching and brainstorming unique and compelling initiatives, staff created new Sponsorship opportunities and materials to increase awareness and involvement in 2026. Below is a brief outline of the new Sponsorship materials and initiatives we are excited to introduce to the Yorkville Community in hopes of generating additional community involvement and revenue to support the innovative and family-friendly programs held throughout the year.

A New Look!

Staff has developed a comprehensive plan to highlight all sponsorship opportunities offered throughout the year. This process has developed over the years as sponsorship opportunities were added and a fresh, colorful and intuitive design was needed to ensure businesses can easily view and select available sponsorships. This required all sponsorship materials to be created and finalized this Fall to begin sponsorship outreach before the end of the calendar year, when most businesses solidify their following year's budget.

Enclosed you will find the Community Partner Sponsorship Brochure. This one brochure outlines all sponsorship opportunities including Special Events, Athletics, Parks, Catalog and Community Partner. Using QR codes and active links, businesses can view all necessary information in detail to make an informed sponsorship decision without sorting through pages of printed materials.

New Sponsorships in 2026

Several new sponsorships are being offered in 2026 in hopes of capitalizing on the increased interest from businesses and organizations to support our programs and events. Below is a quick outline of these new sponsorships. The specific sponsorship details and levels can be accessed through the use of QR codes in the enclosed brochure (except the pending Yorkville Elevated Sponsorship).

- **Yorkville Elevated:** This new sponsorship and community program would give businesses the opportunity to secure a 4X2' banner placed on a light pole along Rt47 May through October. We are planning to collaborate with the Yorkville School District in placing student artwork on the remaining, unsponsored poles, to provide a passive community program that highlights the talented artists within our community. This project is still in progress with hopes of releasing it to the public in January 2026.

- **Hop Through the Parks:** This new sponsorship offers businesses a chance to sponsor a seasonal sidewalk hopscotch decal that would be placed at one of our four premier parks – Bridge, Beecher, Riverfront and Town Square. This decal would provide a passive activity for kids and families to enjoy when visiting our high traffic parks during baseball/softball games, visiting downtown or enjoying a picnic with a Homeplate Hotdog. This not only gives immense exposure to our sponsors, but also provides engaging, colorful and easy entertainment for those visiting the parks.
- **Pickleball Sponsorship:** Due to the popularity and growth of Pickleball by both young and older adults, staff wanted to offer a small “add-on” sponsorship opportunity to support our community Pickleball players. This is a simple sponsorship that would place sponsorship logos on a mesh banner at the Rotary Park Pickleball Courts. This banner would also outline the Pickleball Rules providing additional, helpful information for anyone visiting the courts and interested in playing.
- **Independence Day Celebration Sponsorship:** With 2026 being the 250th Anniversary of our Country, the United City of Yorkville is celebrating with a ground-breaking Fireworks and Drone Show. To capitalize on this unforgettable experience and offset additional costs, a new sponsorship initiative was created offering several high-profile benefits and support levels including:
 - **Presenting Sponsor (\$5000):** Opportunity for Logo/Name displayed within Fireworks Show and 30 second radio ad prior to Fireworks and Drone Show.
 - **Drone Show Sponsor (\$2500):** Drone Show Banners placed within viewing areas and 30 second radio ad prior to Fireworks and Drone Show.
 - **Parade Sponsor (\$1500):** Name included on American Flags handed out during parade and included on Parade route signage.
 - **Family Activities (\$750):** Included on Family Activities Signage and select media advertisements
 - **Red, White & Blue Sponsor (\$500):** Included on All Sponsor Banner and select media advertisements.

Recommendation

This is an informational item.

WELCOME!

At the United City of Yorkville, we believe in the power of partnerships that help strengthen our community while creating meaningful visibility for local businesses like yours! Our Community Partner Packages are designed to unite organizations that share our passion to create unique and innovative recreational and park experiences to enrich the lives of the Yorkville community!

Through these unique partnership opportunities, we invite businesses to join us in enhancing the quality of life in Yorkville by supporting the special events, athletic leagues, and initiatives that bring our residents together. These offerings not only give your company the chance to make a lasting impact, but also provides high-level brand exposure and positive public recognition at a price that fits your budget all year long!

WHAT ARE WE OFFERING?

If you are looking to receive the maximum benefit out of your marketing budget, let us work with you to create a partner package that meets your needs while providing you with consistent positive exposure to the Yorkville and surrounding area communities in 2026! As a Community Partner, you will receive premium pricing when you choose from our unique special event, catalog, athletic and park sponsorship offerings! Check out the packages enclosed which include the exclusive, extra benefits you will receive as a Community Partner!

HOW TO BECOME A COMMUNITY PARTNER TODAY:

Becoming a Community Partner is simple! Review the enclosed opportunities and contact Julie Galauner at sponsorship@yorkville.il.us to help customize your year-round partner package. Join us in building a stronger, more connected community where together we can make a lasting impact!

UNITED CITY OF YORKVILLE PARKS & RECREATION DEPARTMENT

CONTACT US!

Address: 651 Prairie Pointe Dr
Yorkville, IL 60560

Phone: (630) 553-4350

Website: Yorkville.il.us

To reserve your package or learn more about the customizable options available, contact Julie Galauner at sponsorship@yorkville.il.us.



YORKVILLE.IL.US/PARKSANDREC



COMMUNITY PARTNER INFORMATION



BUILD YOUR COMMUNITY PARTNER PACKAGE!

Businesses like yours have the flexibility to build a custom Community Partner package that best fits your marketing goals and interests. These sponsorship opportunities are available through a variety of Yorkville Parks and Recreation offerings including Special Events, Athletics, Parks, and Catalog. This customizable approach ensures your sponsorship directly supports the programs and initiatives that matter most to your organization!

Your TOTAL investment across these sponsorship categories (special events, athletics, parks, and/or catalog) will determine your Community Partner Tier and the additional, exclusive benefits your business will receive:

- \$5,000 Community Partner Tier 1
- \$2,500 Community Partner Tier 2

To begin creating your custom Community Partner Package, scan the QR codes below to review the amazing sponsorship offerings for 2026!

SPECIAL EVENTS



ATHLETICS



PARKS



CATALOG



COMMUNITY PARTNER TIERS

COMMUNITY PARTNER TIER 1 - \$5,000

Exclusive Benefits

- 20% discount on total Community Partner Package
- Logo inclusion & thanked within Seasonal Program Guide (Summer 2026 & Fall 2026)
- Highlighted as Community Partner on special events main page (Yorkville.il.us/specialevents) with logo and clickthrough
- Highlighted as Community Partner on the myYPRD app
- Exclusive 3x3' banner placed at various special events (provided by Parks and Recreation Department) including:
 - School's Out: Beach Party
 - River Fest
 - Hometown Days Festival
- Non-Exclusive 4x4' banner with logo placed at various special events (provided by Parks and Recreation Department) including:
 - St. Patrick's Day
 - Easter Egg Hunt
 - Margaritas en Mayo
 - July 4th
 - National Night Out
 - Halloween Egg Hunt
 - Holiday Celebration Parade
- Highlighted as Community Partner on one exclusive "Yorkville Elevated" light pole banner located Downtown Yorkville beginning May through November
- Company recognized on city website highlighting the light pole banners

COMMUNITY PARTNER TIER 2 - \$2,500

Exclusive Benefits

- 20% discount on total Community Partner Package
- Logo inclusion & thanked within Seasonal Program Guide (Summer 2026 & Fall 2026)
- Highlighted as Community Partner on special events main page (Yorkville.il.us/specialevents) with logo and clickthrough
- Exclusive 3x3' banner placed at various special events (provided by Parks and Recreation Department) including:
 - School's Out: Beach Party
 - River Fest
 - Hometown Days Festival
- Non-Exclusive 4x4' banner with logo placed at various special events (provided by Parks and Recreation Department) including:
 - St. Patrick's Day
 - Easter Egg Hunt
 - Margaritas en Mayo
 - July 4th
 - National Night Out
 - Halloween Egg Hunt
 - Holiday Celebration Parade

NEED ASSISTANCE?

Contact Julie Galauner at sponsorship@yorkville.il.us

NOT INTERESTED IN BEING A COMMUNITY PARTNER? 2026 SPONSORSHIPS CAN BE SECURED INDIVIDUALLY NOW. GRAB YOURS TODAY!

HAPPY 4TH OF JULY!

For over 60 years, the Yorkville Area Independence Day Celebration has been a favorite Community Tradition to celebrate the birth of our nation. Each year thousands gather in the historic Town Square to celebrate freedom and unity. In 2026, get ready for a Fourth of July Celebration like no other!

As we proudly commemorate America's 250th birthday, Yorkville is going all out to deliver an unforgettable experience that will set a new standard for community celebration! Families will enjoy a day of delicious food, the beloved annual parade, and participate in family activities throughout Town Square - all culminating to a monumental evening display.

This year's celebration will feature a brand-new, groundbreaking fireworks AND drone show that is sure to put Yorkville at the forefront of innovative, patriotic celebrations! Hundreds of illuminated drones will dance across the night sky in perfect synchronization, creating dazzling imagery that will leave spectators in awe. This fireworks and drone show display that Yorkville and many surrounding communities have never seen before will also feature a musical soundtrack that seamlessly creates harmony between light, sound and celebration. Together, we will redefine how we experience the Fourth of July as we blend tradition with technology in this once-in-a-lifetime experience!

We're going all out for this milestone year, and we're inviting local businesses like yours to join us as a proud sponsor of this historic 2026 Independence Day Celebration! Sponsorship opportunities offer unparalleled visibility to thousands of attendees while demonstrating your company's commitment to our community and country. Partnering with us for America's 250th birthday isn't just about exposure - it's about community, pride, and legacy. Together, we'll make this Fourth of July one to remember for generations to come!

Thank You!

CONTACT US!

ADDRESS: 651 Prairie Pointe Dr.
Yorkville, IL 60560

PHONE: (630) 553-4350

WEBSITE: yorkville.il.us

For more information about this event please contact the Sponsorship Team at sponsorship@yorkville.il.us



YORKVILLE.IL.US / JULY 4

UNITED CITY OF YORKVILLE

★ AMERICA'S ★
★ 250TH ★

*Independence
Day*

CELEBRATION



**SPONSORSHIP
INFORMATION**



SPONSORSHIP INFORMATION

Bring play and community spirit together with this new and exciting sponsorship opportunity! This Hop Through the Parks sponsorship offering is a fun and family-friendly opportunity that highlights your company's support for outdoor recreation and creativity!

Your company logo will be incorporated into a vibrant, custom 4' x 10' hopscotch decal placed along the sidewalk of a Yorkville Park of your choice (pending availability) – encouraging children and families to get active, laugh, and enjoy their time outdoors! As park visitors hop, skip, and jump their way through, your brand will be front and center, showcasing your commitment to our community and local parks!

This sponsorship not only adds a colorful, interactive feature to the Yorkville Parks, but also provides lasting visibility in a high-traffic area! These decals are available at select parks and will be installed and on display from May through September. Check out the prices below and secure this offering today!

All "Hop Through the Park" Sponsorship decals will include the following added perks:

- Logo included on select promotional materials highlighting "Hop Through the Parks" including:
 - Facebook Images/Posts
 - Digital Park Map
 - City Webpage
 - Catalog Page

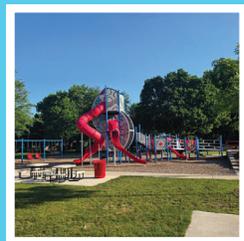


HIGH TRAFFIC LOCATIONS

\$1,250



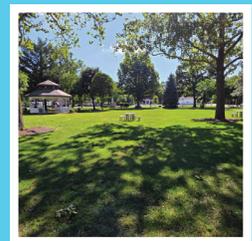
Bridge Park
(3 Available)



Beecher Park
(3 Available)



Riverfront Park
(3 Available)



Town Square Park
(1 Available)

HOPSCOTCH OPTIONS

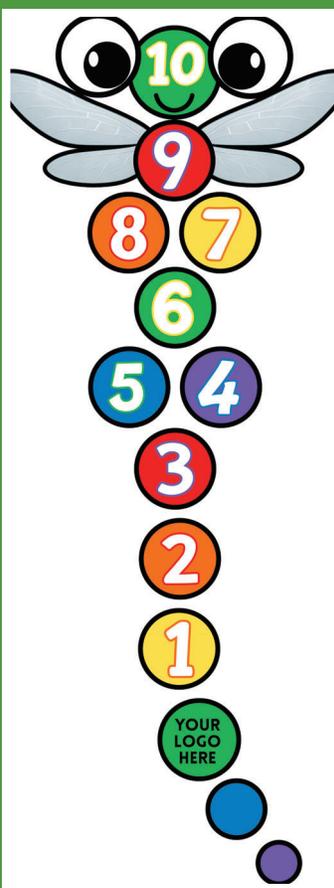
Choose one of the options below or work with us to design your own! The possibilities are endless!



Option 1



Option 2



Option 3



Option 4

Gain additional exposure with our Pickleball Sponsorship at Rotary Park for an extra \$100!

This extra perk includes the following benefits:

- Logo on the court rules sign displayed at the Rotary Park
- Logo included on select promotional materials highlighting pickleball courts
 - Facebook Images/Posts
 - Digital Park Map
 - City Webpage
 - Catalog Page

Hopscotch Design

Phone

Company Name

Email

Address

Would you like to gain additional exposure with our Pickleball Sponsorship at Rotary Park for an extra \$100?

City State Zip

Signature Date

Mail completed form to:
Yorkville Parks & Recreation
Attn: Sponsorship
651 Prairie Pointe Dr, Yorkville, IL 60560
or **Email:** Sponsorship@yorkville.il.us

Terms and Conditions:
By submitting this form, you agree to the included selections for sponsorship level, price, and payment terms.



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

Agenda Item Number

Planning and Zoning Commission #1

Tracking Number

PZC 2025-12 & EDC 2025-73

Agenda Item Summary Memo

Title: PZC 2025-12 South Receiving Station Site (Rezoning)

Meeting and Date: City Council – December 9, 2025

Synopsis: Request for rezoning approval for the City’s South Receiving Station Site.

Council Action Previously Taken:

Date of Action: PZC – 11/12/25 Action Taken: Moved forward to City Council agenda.

Item Number: PZC 2025-12 & EDC 2025-73

Type of Vote Required: Majority

Council Action Requested: Approval

Submitted by: David Hansen Community Development
Name Department

Agenda Item Notes:

See attached memo.

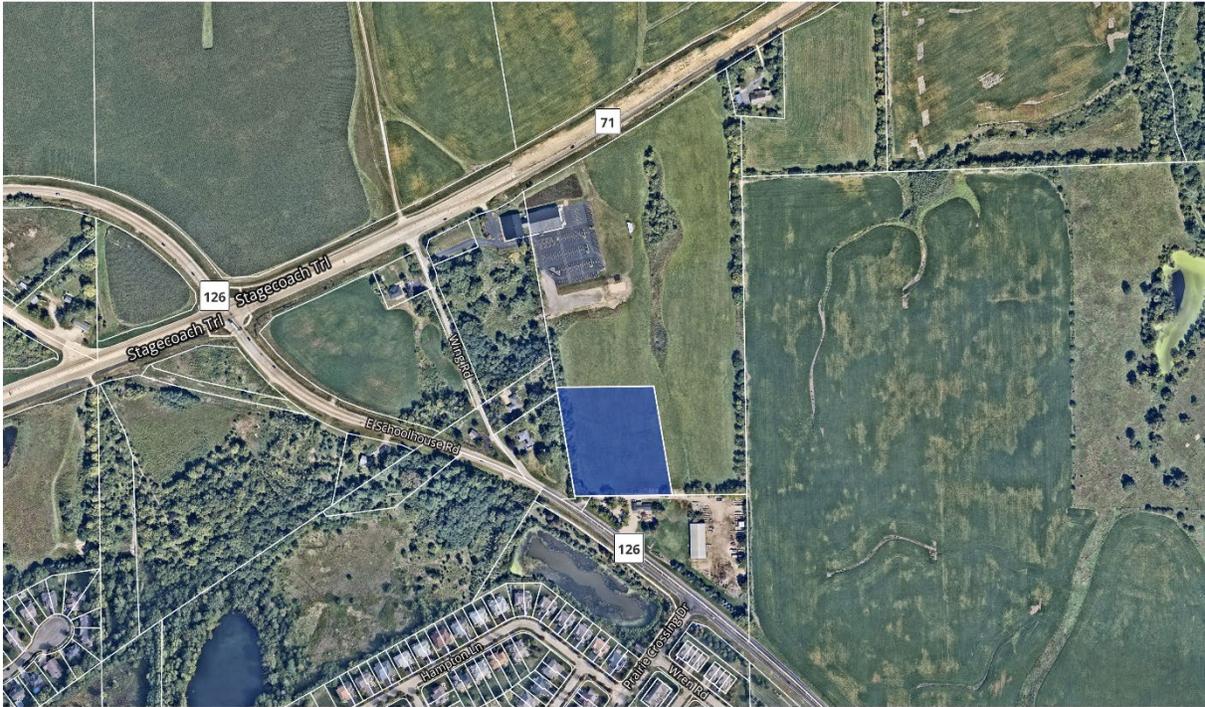
Memorandum



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: November 12, 2025
 Subject: **PZC 2025-12 –South Receiving Station Site**
 Rezoning for Future Public Water Tower & Associated Structures

SUMMARY:

The United City of Yorkville is seeking rezoning approval for a parcel (PIN #05-03-300-043) totaling approximately 4.03 acres from the B-3 General Business District to the PI Public Institutional District to accommodate the development of a south receiving station building, a standpipe (water tower), and a DuPage Water Commission (DWC) metering building as part of the City’s Lake Michigan water project. The subject property is generally located directly north of East Schoolhouse Road (Illinois Route 126), east of Wing Road, and south of Illinois Route 71, as shown in the map below.



SOUTH RECEIVING STATION SITE

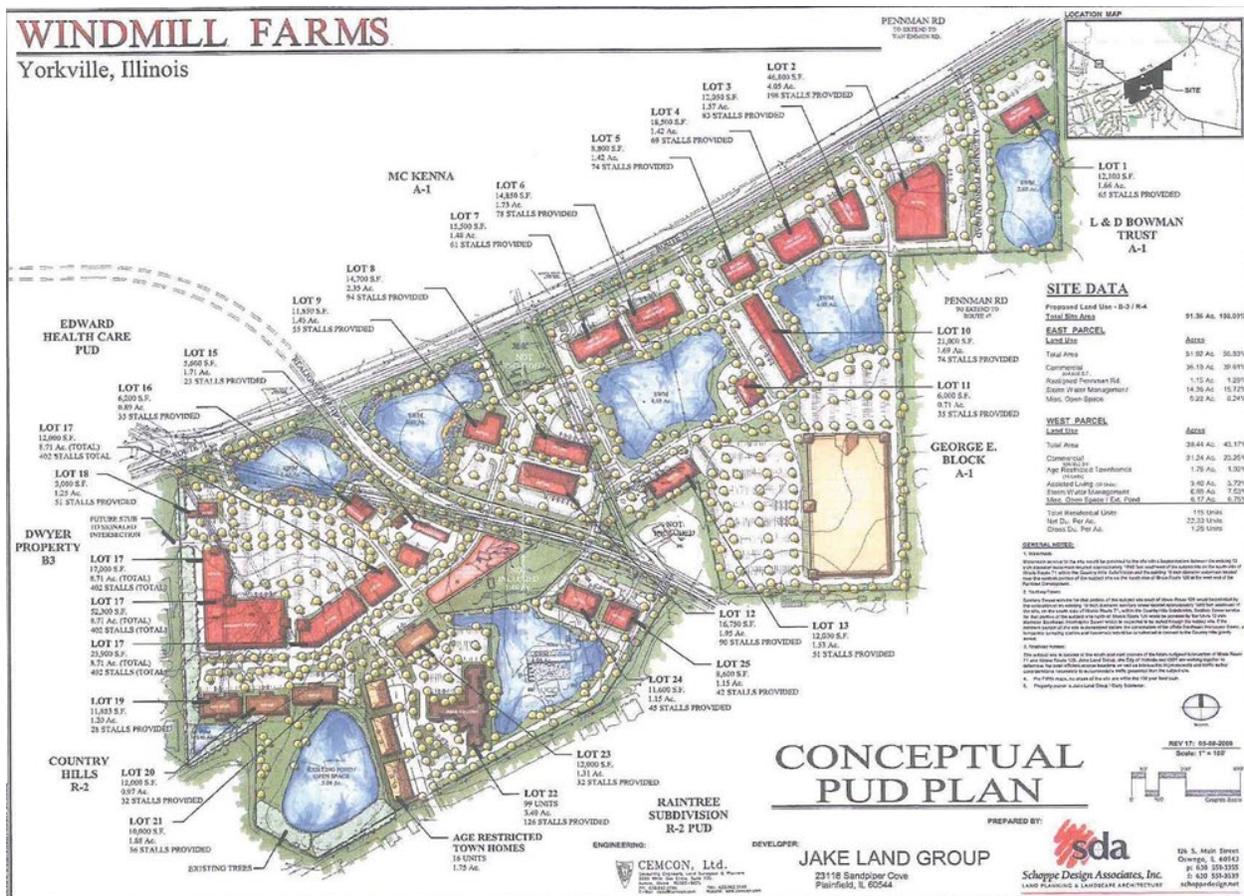
United City of Yorkville, Illinois
 Date: October 10, 2025
 Data: Kendall County



PROPERTY BACKGROUND:

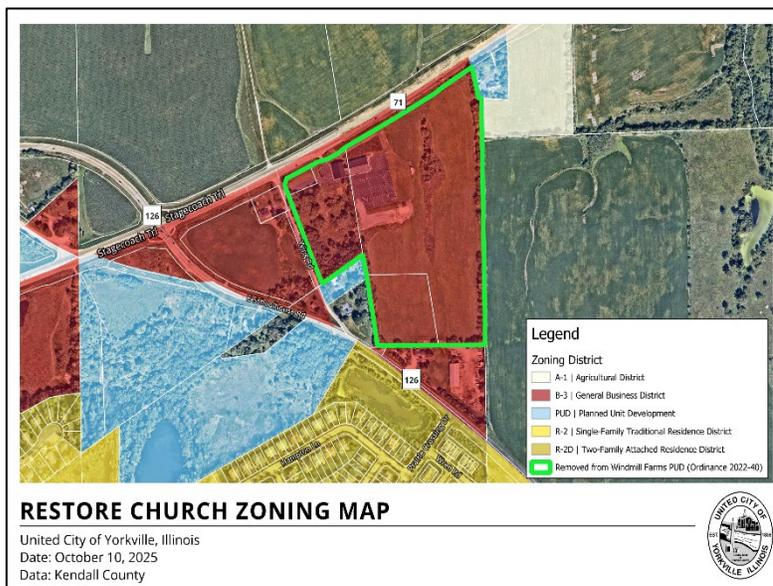
As previously stated, the subject property consists of approximately 4.03 acres (PIN #05-03-300-043). The City recently acquired the parcel from Restore Church, Inc. Prior to the lot split, the parcel was located in the southwest portion of parcel #05-03-300-029. This parent parcel, PIN #05-03-300-029, was annexed into Yorkville in 2008 as part of the Windmill Farms Planned Unit Development District via ordinances 2008-40 and 2008-42. The developer at that time, Jake Land Group, LLC, annexed eight (8) parcels totaling

roughly 78-acres and assembled those with five (5) already annexed parcels to create a thirteen (13) parcel 91-acre site, with a mix of residential and commercial land uses. As part of the annexation agreement, certain B-3 General Business District and R-4 General Multi-Family Residence District land uses were permitted, and development was subject to the approved Windmill Farms concept land plan, which can be found below.



Although the City annexed the parcels and rezoned the entire site under a “PUD” zoning, a final plat was never recorded to formalize the PUD and development never commenced. This left the properties in the Windmill Farms development saddled with entitlements that limited their ability to redevelop, expand or rezone without City Council action. Since the annexation agreement is not set to expire until 2028, each property owner inside the PUD area must seek City Council approval to remove themselves from the agreement’s provisions by amendment. Once removed, the property will only retain its underlying zoning within the PUD District.

In November of 2022, the City Council approved Restore Church’s rezoning petition, which rezoned three (3) parcels totaling approximately 33 acres to the B-3 General Business District via Ordinance 2022-40. As part of the rezoning approval process, an annexation agreement amendment



was approved via Ordinance 2022-41, which removed the three (3) parcels from the Windmill Farms PUD. Therefore, the subject property is no longer part of the Windmill Farms PUD and is only required to go through the Yorkville Unified Development Ordinance (UDO) rezoning process.

REZONING REQUEST:

The City is requesting a rezoning from B-3 General Business District to PI Public Institutional District to accommodate the development of a south receiving station building, a standpipe (water tower), and a DuPage Water Commission (DWC) metering building as part of the United City of Yorkville's Lake Michigan water project. The use for the subject property is considered a Public Utility Facilities (other). As defined in the UDO, Public Utility Facilities (other) are utility uses engaged in activities other than electric substations or distribution centers, gas regulation centers, and underground gas holder stations. As outlined in Table 10-3-12(B) of the UDO, Public Utility Facilities (other) is a permitted land use within the PI District.

According to Section 10-3-7-C of the Yorkville Unified Development Ordinance (UDO), the PI Public Institutional District is intended to provide for the location of properties used or operated by a public entity or private institution. The purpose of the PI District is to recognize that public and institutional facilities provide necessary services to the community. This rezoning aligns with other public, and institutional owned and zoned properties located within the United City of Yorkville.

Additionally, the UDO includes specific rezoning standards that must be reviewed by all recommending bodies. The City has provided written responses addressing each of these map amendment review standards, which will be entered into the record during the public hearing process.

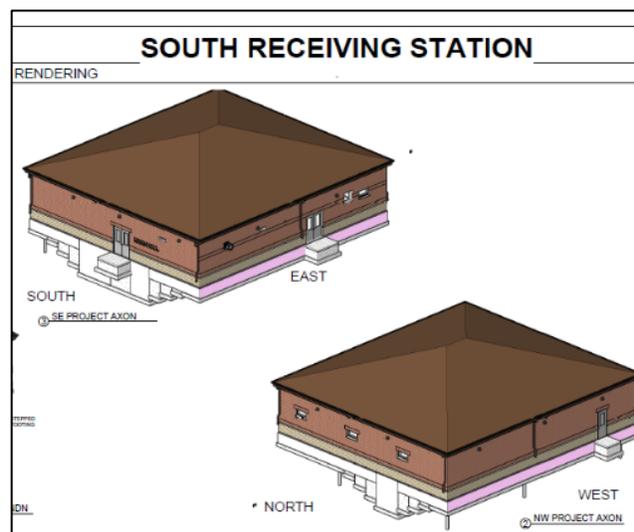
Project Overview

The development of the south receiving station site includes three (3) different projects, but all are interconnected within the 4.03 acre site. The site will include two (2) buildings, which include a south receiving station building and a DuPage Water Commission (DWC) metering building. The site will also include a standpipe (water tower) along with various impervious surfaces for site access and parking.

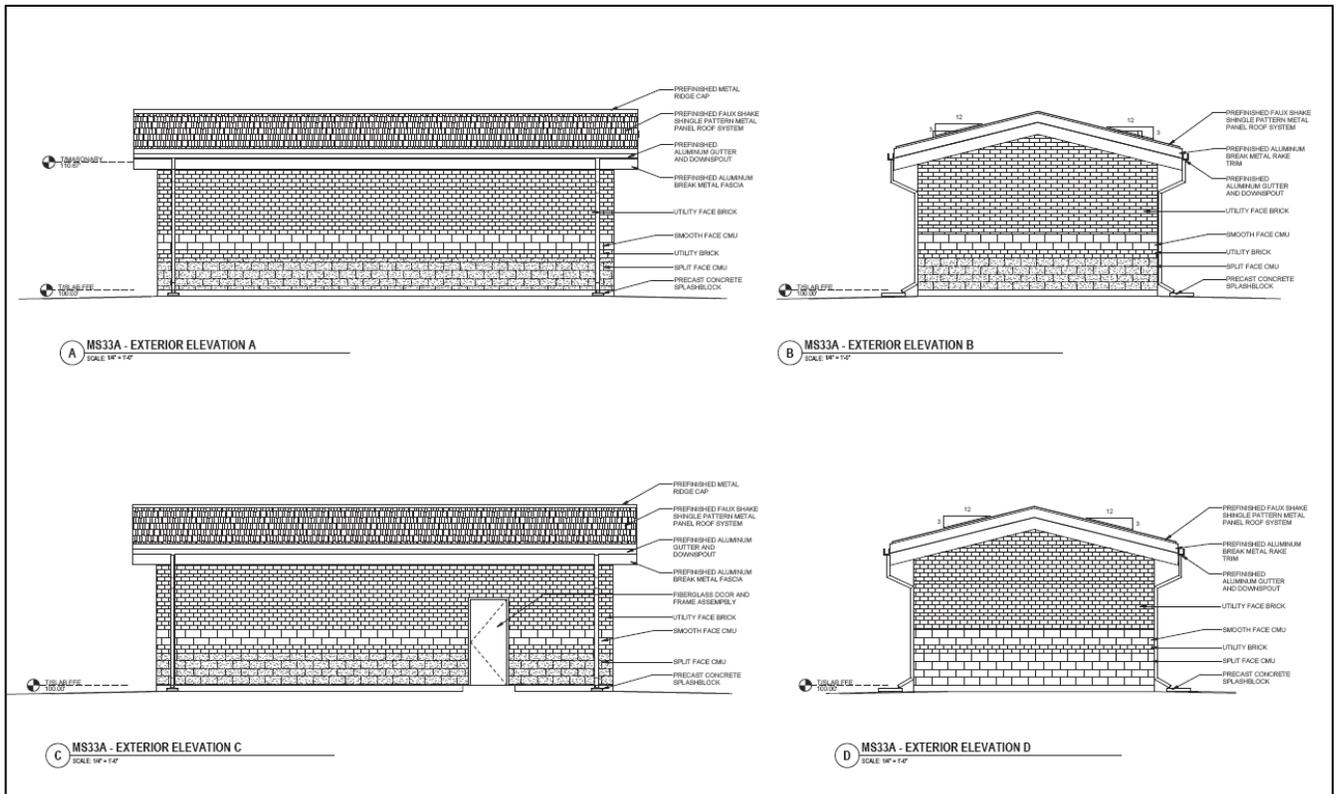
The overall utility process will include water being delivered to the City through the DWC metering station building, from which it will pass into the City's south receiving station building (pressure adjusting station). The pressure will be adjusted to match the City's system, and from there the flow is discharged to the City's water distribution system including filling the new standpipe. The standpipe will be painted with the City's branding colors and is proposed to have a 1.5 million gallons of storage capacity. The subject property will be accessible via an existing access point off of East Schoolhouse Road (Illinois Route 126) that also serves Yorkville Hill Landscaping. The City has provided proposed heights of each building and structure below.

- South receiving station building will be approximately 26 feet 1½ inches tall.
- Standpipe (water tower) will be approximately 138 feet to the top of the tank.
- DWC metering station building will be approximately 14 feet tall.

Since this request is only for rezoning, all bulk and dimensions standards, appearance, landscaping, etc. will be verified during the building permit review process. All plans will be required to follow the City's Unified Development Ordinance as well as all other City Ordinances and Standards.



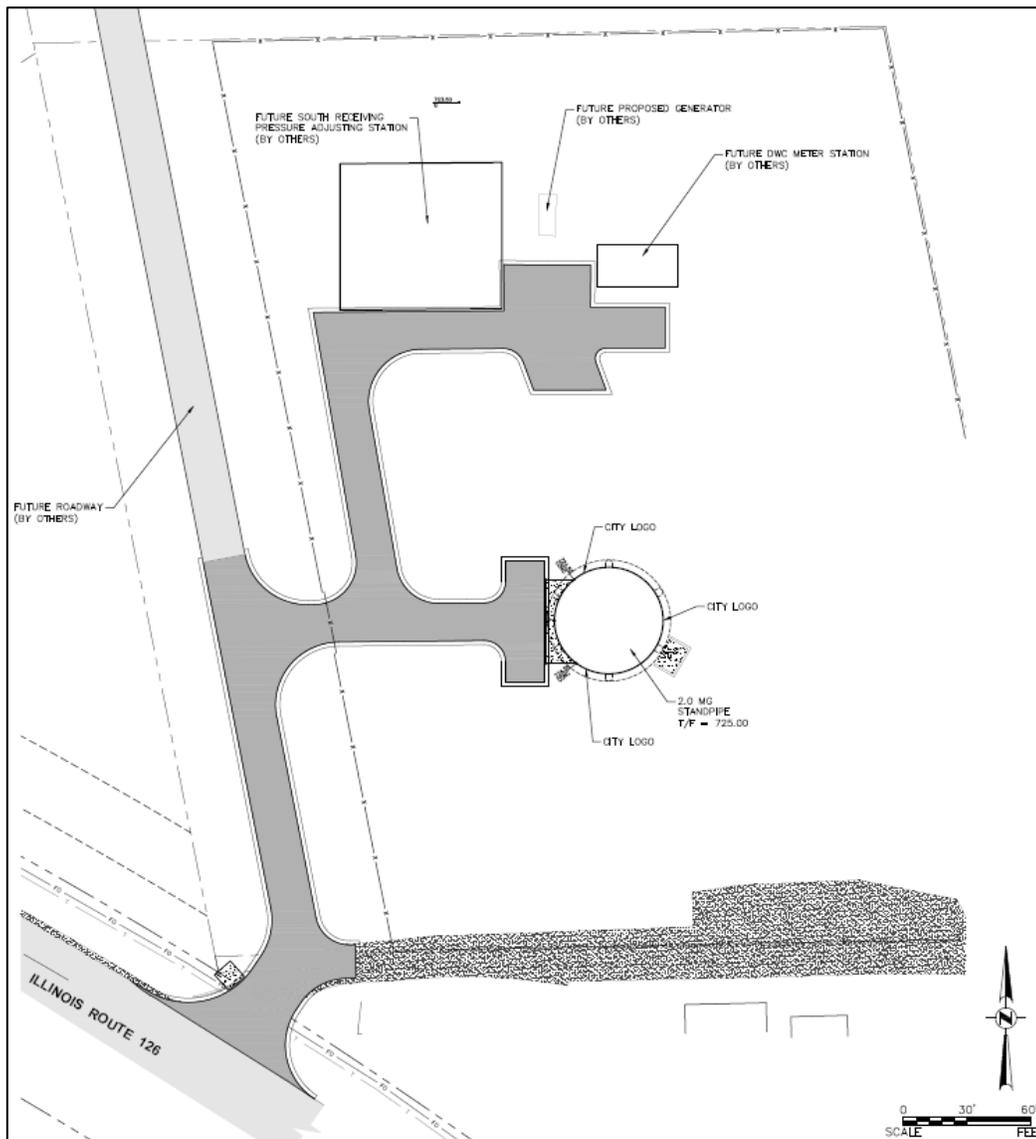
The City has also provided a site plan and architectural renderings for the proposed project, which is shown below. Additional plans are included as attachments to this memorandum.



RENDERINGS FROM SITE ENTRANCE ON ILLINOIS ROUTE 126



RENDERINGS FROM ILLINOIS ROUTE 71



PROPERTY SUMMARY:

The property is currently zoned B-3 General Business District, as it was part of the Restore Church B-3 rezoning approved in 2022. To evaluate the potential impact of the proposed rezoning and future use of the property, staff has prepared the following chart summarizing the current zoning and land uses of the surrounding area:

Zoning		Land Use
North	B-3 General Business District	Place of Worship/Assembly (Restore Church) Farmland
South	Illinois Route 126 B-3 General Business District	Transportation Land Use Contractor Facilities with Outdoor Storage (Yorkville Hill Landscaping)
East	B-3 General Business District	Place of Worship/Assembly (Restore Church) Farmland
West	A-1 Agricultural District (Kendall County) Windmill Farms Planned Unit Development (B-3)	Single-Family Residence Single-Family Residence

Bulk Regulations

Per the Table 10-3-9(A) Bulk and Dimensional Standards, the following are the current B-3 General Business District and PI Public Institutional District standards:

	B-3 Zoning Regulations	PI Zoning Regulations
Min. Lot Area	10,000 sq. ft.	N/A
Front Yard Setback	50 feet	25 feet
Rear Yard Setback	20 feet	20 feet
Side Yard Setback	20 feet	20 feet
Corner Yard Setback	30 feet	25 feet
Max. Lot Coverage	80%	85%
Max. Building Height	80 feet	80 feet

Subdivision Lot Split

The subject parcel (PIN #05-03-300-043) has been purchased by the United City of Yorkville and was split from its parent parcel #05-03-300-029 in early October 2025 after the parcel was cleared by the Kendall County Treasurer’s Office. The City has recorded the warranty deed with the Kendall County Recorder. UDO standards for lot splits can be found below.

Per Section 10-8-3D of the Unified Development Ordinance (UDO), titled *Lot Splits*, the Zoning Administrator is authorized to approve or deny lot consolidations or splits if the subdivision meets any one of the following conditions:

1. The split of a single lot into three (3) or fewer lots.
2. Subdivisions created solely for public rights-of-way or other public tracts of land.
3. Lot line or boundary adjustments to an existing filed Final Plat.

Since the proposed PI Public Institutional District is significantly different compared to the large lot/low density residential envisioned for the Estate/Conservation Residential future land use designation, an amendment to the Comprehensive Plan would be required if the rezoning is approved. The subject property's future land use designation will be revised from "Estate/Conservation Residential (ECR)" to "Institutional (I)". The Institutional land use classification allows public or quasi-public entities to plan accordingly for future location and expansion of such facilities.

MAP AMENDMENT REVIEW STANDARDS:

Per Section 10-8-12 of the Yorkville United Development Ordinance, Map Amendments may be proposed by the subject property owner, the Mayor and City Council, the Planning and Zoning Commission, Zoning Administrator, or another City official.

Map Amendment Review Standards. The Planning and Zoning Commission shall make findings of fact regarding Map Amendments based upon the following standards:

1. The proposed Map Amendment is consistent with the Comprehensive Plan and the purposes of this UDO.
2. The proposed Map Amendment is compatible with the existing and planned uses and zoning of nearby properties.
3. The subject property is suitable for the purposes of the proposed zoning district.
4. The proposed Map Amendment will not result in an individual parcel zoned in one zoning district that is not shared by any adjacent parcels.
5. The proposed parcel(s) to be rezoned shall meet the minimum frontage and area requirements of the requested zoning district as specified in Section 10-3-9(A), unless otherwise granted relief as specified in Section 10-8-9. Variations.
6. The community need for the proposed use, and
7. The length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the subject property.

The City has provided a response to each standard as part of the rezoning application, which is included in this packet as an attachment.

STAFF COMMENTS:

Staff is supportive of the proposed rezoning; even though, if approved, would require an amendment to the City's Comprehensive Plan. Staff's recommendation is in consideration of the City's immediate need for a reliable long term water supply source as well as the length of time the area has remained undeveloped. The final determination of the Planning and Zoning Commission will be provided by staff at the tentatively scheduled City Council meeting on **December 9, 2025**.

PROPOSED MOTION:

In consideration of testimony presented during a Public Hearing on November 12, 2025 and discussion of the findings of fact, the Planning and Zoning Commission recommends approval to the City Council a request for rezoning from B-3 General Business District to PI Public Institutional District, for the development of a south receiving station building, a standpipe (water tower), and a DuPage Water Commission (DWC) metering building as part of the City's Lake Michigan water project, for one (1) parcel totaling approximately 4.03 acres (PIN #05-03-300-043), generally located directly north of East Schoolhouse Road (Illinois Route 126), east of Wing Road, and south of Illinois Route 71, subject to {insert any additional conditions of the Planning and Zoning Commission}...

ATTACHMENTS:

1. Rezoning Application
2. Legal Description
3. Plat of Survey dated July 7, 2025 prepared by Engineering Enterprises, Inc.
4. South Receiving Standpipe Plan and Rendering Drawings dated March 2025 as submitted by United City of Yorkville and prepared by Engineering Enterprises, Inc.
5. South Receiving Building Rendering dated June 2025 prepared by Engineering Enterprises, Inc.
6. South Receiving Station Site Piping Plan dated July 2025 as submitted by United City of Yorkville and prepared by Engineering Enterprises, Inc.
7. DuPage Water Commission (DWC) Yorkville South Metering Station and Building Architectural Drawings dated April 16, 2025 as submitted DuPage Water Commission and prepared by Stanley Consultants, Inc.
8. Public Hearing Notice

AN ORDINANCE OF THE UNITED CITY OF YORKVILLE, KENDALL COUNTY, ILLINOIS, APPROVING THE REZONING TO PI PUBLIC INSTITUTIONAL DISTRICT OF CERTAIN TERRITORY GENERALLY LOCATED NORTH OF EAST SCHOOLHOUSE ROAD (ILLINOIS ROUTE 126), SOUTH OF ILLINOIS ROUTE 71, AND EAST OF WING ROAD, YORKVILLE, ILLINOIS

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

WHEREAS, the City desires to install a water standpipe and receiving station for the purpose of delivering Lake Michigan water within the City’s corporate boundaries on approximately 4.03 acres of land located generally north of East Schoolhouse Road (Illinois Route 126), south of Illinois Route 71, and legally described in Section 2 and as shown on Exhibit A, attached hereto and made a part hereof (the “*Subject Property*”); and

WHEREAS, the Applicant desires to rezone the Subject Property, which is currently classified in the B-3 General Business District into the PI Public Institution Zoning District; and

WHEREAS, the Planning and Zoning Commission convened and held a public hearing on November 12, 2025, to consider the rezoning after publication of notice and notice to property owners within five hundred (500) feet of the Subject Property; and

WHEREAS, the Planning and Zoning Commission reviewed the standards set forth in Section 10-8-12 of the City’s Unified Development Ordinance and made findings of fact and recommendation to the Mayor and City Council (“Corporate Authorities”) for approval of the rezoning; and

WHEREAS, the Corporate Authorities have received and considered the recommendation of the Planning and Zoning Commission.

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

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

Section 2. That the Corporate Authorities hereby approve the rezoning of the Subject Property, legally described as:

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE SOUTH 01 DEGREES 17 MINUTES 31 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1275.36 FEET TO THE SOUTH LINE OF PARCEL 1 DESCRIBED IN DOCUMENT 201800000198 RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 681.95 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 1 FOR THE POINT OF BEGINNING; THENCE NORTH 11 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE WEST LINE OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET; THENCE NORTH 88 DEGREES 50 MINUTES 42 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID PARCEL 1, A DISTANCE OF 400.00 FEET; THENCE SOUTH 11 DEGREES 02 MINUTES 42 SECONDS EAST, PARALLEL WITH THE WEST OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET TO THE SOUTH LINE OF SAID PARCEL 1; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 400.00 FEET TO THE POINT OF BEGINNING.

with Property Index Number 05-03-300-043 into the PI Public Institution Zoning District.

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

[Remainder of page intentionally blank, roll call vote follows]

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



United City of Yorkville
 651 Prairie Pointe Drive
 Yorkville, Illinois, 60560
 Telephone: 630-553-4350
 Fax: 630-553-7575
 Website: www.yorkville.il.us

APPLICATION FOR REZONING

INTENT AND PURPOSE

Rezoning is a type of map amendment which allows for the reclassification of a property's zoning district. A request for rezoning must not be arbitrary. There are several land use factors which are considered during the review process for a rezoning request including the suitability of surrounding land uses and zoning districts, local development trends, potential traffic impacts, and the overall public health and safety of the community.

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

For a complete explanation of what is legally required throughout the Special Use process, please refer to "Title 10, Chapter 8, Section 12: Map Amendments" of the Yorkville, Illinois Unified Development Ordinance.

APPLICATION PROCEDURE

STEP 1 APPLICATION SUBMITTAL

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

The following must be submitted:

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

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

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

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

STEP 2 PLAN COUNCIL

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

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

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



United City of Yorkville
 651 Prairie Pointe Drive
 Yorkville, Illinois, 60560
 Telephone: 630-553-4350
 Fax: 630-553-7575
 Website: www.yorkville.il.us

APPLICATION FOR REZONING

STEP 3

ECONOMIC DEVELOPMENT COMMITTEE

MEETS ON THE 1ST TUESDAY OF THE MONTH

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

STEP 4

PLANNING & ZONING COMMISSION

MEETS ON THE 2ND WEDNESDAY OF THE MONTH

The petitioner will attend and present their request at a public hearing conducted by the Planning and Zoning Commission. The Planning and Zoning Commission will conduct a public hearing on the request, take public comments, discuss the request, and make a recommendation to City Council. No rezoning request shall be recommended by the Planning and Zoning Commission unless it follows the standards set forth in City's Zoning Ordinance.

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

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

STEP 5

CITY COUNCIL

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

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

SUMMARY OF RESPONSIBILITIES

Below is a summary breakdown of what will be required by the petitioner and what will be completed by the City:

PETITIONER

- Signed and Notarized Application
- Required Plans, Exhibits, and Fees
- Certified Mailing of Public Notice
- Posting Public Hearing Sign(s)
- Signed Certified Affidavit of Mailings
- Attendance at All Meetings

CITY STAFF

- Detailed Schedule After Complete Submission
- Public Hearing Notice Language
- Posting of the Public Notice in a Local Newspaper
- Public Hearing Sign Application
- Draft Ordinance & Signatures for Recording



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APPLICATION FOR REZONING

SAMPLE MEETING SCHEDULE

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

Plan Council Meeting

Economic Development Committee

Planning & Zoning Commission Public Hearing

City Council

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

DORMANT APPLICATIONS

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

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

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

Withdrawal or termination of an application shall not affect the applicant's responsibility for payment of any costs and fees, or any other outstanding debt owed to the city. The balance of any funds deposited with the city that is not needed to pay for costs and fees shall be returned to the applicant. (Ord. 2011-34, 7-26-2011 and Section 10-8-2: General Application Requirements)



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APPLICATION FOR REZONING

INVOICE & WORKSHEET PETITION APPLICATION			
CONCEPT PLAN REVIEW	<input type="checkbox"/> Engineering Plan Review deposit	\$500.00	Total: \$
AMENDMENT	<input type="checkbox"/> Annexation <input type="checkbox"/> Plan <input type="checkbox"/> Plat <input type="checkbox"/> P.U.D.	\$500.00 \$500.00 \$500.00 \$500.00	Total: \$
ANNEXATION	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres _____ - 5 = _____ x \$10 = _____ + \$250 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
REZONING	<input type="checkbox"/> \$200.00 + \$10 per acre for each acre over 5 acres <i>If annexing and rezoning, charge only 1 per acre fee; if rezoning to a PUD, charge PUD Development Fee - not Rezoning Fee</i> _____ - 5 = _____ x \$10 = _____ + \$200 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
SPECIAL USE	<input type="checkbox"/> \$250.00 + \$10 per acre for each acre over 5 acres _____ - 5 = _____ x \$10 = _____ + \$250 = \$ _____ # of Acres Acres over 5 Amount for Extra Acres Total Amount		Total: \$
ZONING VARIANCE	<input type="checkbox"/> \$85.00 + \$500.00 outside consultants deposit		Total: \$
PRELIMINARY PLAN FEE	<input type="checkbox"/> \$500.00		Total: \$
PUD FEE	<input type="checkbox"/> \$500.00		Total: \$
FINAL PLAT FEE	<input type="checkbox"/> \$500.00		Total: \$
ENGINEERING PLAN REVIEW DEPOSIT	<input type="checkbox"/> Less than 1 acre <input type="checkbox"/> Over 1 acre, less than 10 acres <input type="checkbox"/> Over 10 acres, less than 40 acres <input type="checkbox"/> Over 40 acres, less than 100 acres <input type="checkbox"/> Over 100 acres	\$5,000.00 \$10,000.00 \$15,000.00 \$20,000.00 \$25,000.00	Total: \$
OUTSIDE CONSULTANTS DEPOSIT	<i>Legal, land planner, zoning coordinator, environmental services</i> For Annexation, Subdivision, Rezoning, and Special Use: <input type="checkbox"/> Less than 2 acres \$1,000.00 <input type="checkbox"/> Over 2 acres, less than 10 acres \$2,500.00 <input type="checkbox"/> Over 10 acres \$5,000.00		Total: \$
TOTAL AMOUNT DUE:			\$0.00



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APPLICATION FOR REZONING

ATTORNEY INFORMATION

NAME: Megan Lamb COMPANY: Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

MAILING ADDRESS: 1804 North Naper Boulevard, Suite 350

CITY, STATE, ZIP: Naperville, Illinois 60563 TELEPHONE: 630.682.0085

EMAIL: FAX:

ENGINEER INFORMATION

NAME: Brad Sanderson COMPANY: Engineering Enterprises, Inc.

MAILING ADDRESS: 52 Wheeler Rd

CITY, STATE, ZIP: Sugar Grove, IL 60554 TELEPHONE: 630.466.6700

EMAIL: FAX:

LAND PLANNER/SURVEYOR INFORMATION

NAME: N/A COMPANY:

MAILING ADDRESS:

CITY, STATE, ZIP: TELEPHONE:

EMAIL: FAX:

ATTACHMENTS

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

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



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APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE HOW THE MAP AMENDMENT IS CONSISTENT WITH THE COMPREHENSIVE PLAN AND THE PURPOSES OF THE UNIFIED DEVELOPMENT ORDINANCE:

PLEASE STATE HOW THE MAP AMENDMENT IS COMPATIBLE WITH THE EXISTING AND PLANNED USES AND ZONING OF NEARBY PROPERTIES:

PLEASE STATE HOW THE SUBJECT PROPERTY IS SUITABLE FOR THE PURPOSES OF THE PROPOSED ZONING DISTRICT:

PLEASE STATE HOW THE PROPOSED MAP AMENDMENT WILL NOT RESULT IN AN INDIVIDUAL PARCEL ZONED IN ONE ZONING DISTRICT THAT IS NOT SHARED BY ANY ADJACENT PARCELS:



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APPLICATION FOR REZONING

REZONING STANDARDS

PLEASE STATE HOW THE PROPOSED PARCEL(S) TO BE REZONED SHALL MEET THE MINIMUM FRONTAGE AND AREA REQUIREMENTS OF THE REQUESTED ZONING DISTRICT AS SPECIFIED IN SECTION 10-3-9(A) IN THE UNIFIED DEVELOPMENT ORDINANCE, UNLESS OTHERWISE GRANTED RELIEF AS SPECIFIED IN SECTION 10-8-9 VARIATIONS:

PLEASE STATE THE COMMUNITY NEED FOR THE PROPOSED LAND USE:

PLEASE STATE THE LENGTH OF TIME THE PROPERTY HAS BEEN VACANT AS ZONED CONSIDERED IN THE CONTEXT OF LAND DEVELOPMENT IN THE AREA IN THE VICINITY OF THE SUBJECT PROPERTY:



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APPLICATION FOR REZONING

AGREEMENT

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

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

David Hagen on behalf of City of Yorkville 8/18/2025

PETITIONER SIGNATURE

DATE

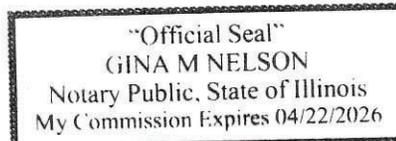
OWNER HEREBY AUTHORIZES THE PETITIONER TO PURSUE THE APPROPRIATE ENTITLEMENTS ON THE PROPERTY.

David Hagen on behalf of City of Yorkville 8/18/2025

OWNER SIGNATURE

DATE

**THIS APPLICATION MUST BE
NOTARIZED PLEASE NOTARIZE HERE:**



Gina M. Nelson
8.18.25



United City of Yorkville
 651 Prairie Pointe Drive
 Yorkville, Illinois, 60560
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 Fax: 630-553-7575
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APPLICANT DEPOSIT ACCOUNT/ ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

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

PETITIONER DEPOSIT ACCOUNT FUND:

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

ACKNOWLEDGMENT OF FINANCIAL RESPONSIBILITY

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

FINANCIALLY RESPONSIBLE PARTY:

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

PRINT NAME _____	TITLE _____
SIGNATURE* _____	DATE _____

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

INITIAL ENGINEERING/LEGAL DEPOSIT TOTALS

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



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APPLICATION FOR PUBLIC HEARING SIGN

PERMIT NUMBER:		DATE/TIME RECEIVED:
SITE ADDRESS:		PARCEL NUMBER:
SUBDIVISION:		LOT/UNIT:
APPLICANT INFORMATION		
NAME:	TELEPHONE: <input type="radio"/> HOME <input type="radio"/> BUSINESS	
ADDRESS:	E-MAIL: <input type="radio"/> HOME <input type="radio"/> BUSINESS	
CITY, STATE, ZIP:	FAX:	
SIGN INFORMATION		
DATE OF PICK UP:	NUMBER OF SIGNS:	
DATE OF PUBLIC HEARING:	SIGN RETURN DATE:	
<p>The undersigned hereby states that they have acquired Public Hearing Signs from the United City of Yorkville's Community Development Department and agrees to return said sign/s to Yorkville City Hall, 651 Prairie Pointe Drive, Yorkville, Illinois, immediately following the date of the public hearing.</p> <p>Petitioner or Representative agrees to pay to the United City of Yorkville a deposit of \$50 for each sign. The deposit will be returned to the petitioner when the public hearing sign/s have been returned to the City.</p> <p>Petitioner or Representative further agrees to pay to the United City of Yorkville the full amount of the purchase price for each sign not returned to the United City of Yorkville within seven (7) days after the date of the public hearing.</p>		
_____ SIGNATURE/AUTHORIZED AGENT		_____ DATE
DATE RETURNED: _____		
RECEIVED BY: _____		PZC# _____

REZONING STANDARDS

PLEASE STATE HOW THE MAP AMENDMENT IS CONSISTENT WITH THE COMPREHENSIVE PLAN AND THE PURPOSES OF THE UNIFIED DEVELOPMENT ORDINANCE:

The map amendment is consistent with the City's Comprehensive Plan and UDO as there is a public need for future water supply and storage within the City. The Comprehensive Plan mentions utilizing Lake Michigan water as a water supply alternative for the City's future water needs. Per the UDO, the purpose of the PI District is to recognize that public and institutional facilities provide necessary services to the community.

PLEASE STATE HOW THE MAP AMENDMENT IS COMPATIBLE WITH THE EXISTING AND PLANNED USES AND ZONING OF NEARBY PROPERTIES:

The map amendment will help address the City's future water needs and mitigate water supply concerns. The proposed amendment will not impact or disrupt adjacent properties as the site's proposed plan for buildings and structures are anticipated to blend into the existing surroundings, have minimal lighting on site and will utilize an existing curb cut to access the property. The vast majority of City operations will be conducted inside the buildings and structures.

PLEASE STATE HOW THE SUBJECT PROPERTY IS SUITABLE FOR THE PURPOSES OF THE PROPOSED ZONING DISTRICT:

The subject property will be utilized for the City's Lake Michigan Water Project. According to Section 10-3-7-C of the Yorkville Unified Development Ordinance (UDO), the PI Public Institutional District is intended to provide for the location of properties used or operated by a public entity or private institution. The purpose of the PI District is to recognize that public and institutional facilities provide necessary services to the community. The use and property are city owned and will help provide for a public need.

PLEASE STATE HOW THE PROPOSED MAP AMENDMENT WILL NOT RESULT IN AN INDIVIDUAL PARCEL ZONED IN ONE ZONING DISTRICT THAT IS NOT SHARED BY ANY ADJACENT PARCELS:

Although the zoning district is different from adjacent parcels (B-3, unincorporated and Windmill Farm PUD), the UDO suggests property used or operated by a public entity should be zoned PI. There are also numerous examples within the City where public or institutional facilities are zoned in a similar matter. As mentioned previously, the purpose of the PI District is to recognize that public and institutional facilities provide necessary services to the community.

PLEASE STATE HOW THE PROPOSED PARCEL(S) TO BE REZONED SHALL MEET THE MINIMUM FRONTAGE AND AREA REQUIREMENTS OF THE REQUESTED ZONING DISTRICT AS SPECIFIED IN SECTION 10-3-9(A) IN THE UNIFIED DEVELOPMENT ORDINANCE, UNLESS OTHERWISE GRANTED RELIEF AS SPECIFIED IN SECTION 10-8-9 VARIATIONS:

The Public Institutional District does not have a minimum lot width or minimum lot size. Thus, the parcel will comply with minimum frontage and area requirements. For the record, the subject property is 400 linear feet by 445 linear feet.

PLEASE STATE THE COMMUNITY NEED FOR THE PROPOSED LAND USE:

The City is in need of a long term solution for its water supply and water storage for its citizens. The proposed land use will help ensure the City's Lake Michigan Water Project can continue on schedule. The site will be utilized for a receiving station, which will include two buildings and a water tower, which are crucial components of the Lake Michigan Water project and the City's future water needs.

PLEASE STATE THE LENGTH OF TIME THE PROPERTY HAS BEEN VACANT AS ZONED CONSIDERED IN THE CONTEXT OF LAND DEVELOPMENT IN THE AREA IN THE VICINITY OF THE SUBJECT PROPERTY:

The overall area has been mostly vacant and/or utilized as farmland for decades. The subject property was part of the Windmill Farms PUD in 2008. Although the City annexed the parcels and rezoned the entire site under a "PUD" zoning, a final plat was never recorded to formalize the PUD and development never commenced. This left the properties in the Windmill Farms development saddled with entitlements that limited their ability to redevelop, expand or rezone without City Council action. Restore Church purchased the subject property and two other adjacent parcels in 2017. All three parcels were rezoned to B-3 and removed from Windmill Farm PUD in 2022 upon City Council approval. In the Spring of 2025, the City purchased approximately 4.03 acres from Restore Church, which is the very southwest portion of parcel PIN #05-03-300-029. The subject property will be split from its parent parcel #05-03-300-029 later this year once the parcel is cleared by the Kendall County Treasurer's Office.

PARCEL 001

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE SOUTH 01 DEGREES 17 MINUTES 31 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1275.36 FEET TO THE SOUTH LINE OF PARCEL 1 DESCRIBED IN DOCUMENT 201800000198 RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 681.95 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 1 FOR THE POINT OF BEGINNING; THENCE NORTH 11 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE WEST LINE OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET; THENCE NORTH 88 DEGREES 50 MINUTES 42 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID PARCEL 1, A DISTANCE OF 400.00 FEET; THENCE SOUTH 11 DEGREES 02 MINUTES 42 SECONDS EAST, PARALLEL WITH THE WEST OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET TO THE SOUTH LINE OF SAID PARCEL 1; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 400.00 FEET TO THE POINT OF BEGINNING.

RESTORE CHURCH INC
DBA OSWEGO FAMILY CHURCH INC
1104 REDWOOD DR
YORKVILLE IL 60560

CAYCO ENTERPRISES LLC
34 COUNTRYVIEW DR
YORKVILLE IL 60560

KENDALL COUNTY PROPERTIES LLC
JUAN GUERRERO JR
8591 RTE 126
YORKVILLE IL 60560

RESTORE CHURCH INC
DBA OSWEGO FAMILY CHURCH INC
1104 REDWOOD DR
YORKVILLE IL 60560

LAKOMECKI AMBER M AIKEN KIM L MICHELLE
1123 HAMPTON LN
YORKVILLE IL 60560

WEILAND MARGARET WALLIS STEVEN J
8614 RTE 71
YORKVILLE IL 60560

FARWELL ALEX MATTHEW HAMES MADELINE
1103 HAMPTON LN
YORKVILLE IL 60560

RAINTREE VILLAGE HOA
5999 NEW WILKE RD STE 108
ROLLING MEADOWS IL 60008

JAMES NANCY HENDRIX
1101 HAMPTON LN
YORKVILLE IL 60560

BAUER TEMPLIN FAMILY TRUST
CHRISTOPHER BAUER JENNIFER TEMPLIN
6670 WING RD
YORKVILLE IL 60560

TAMARA BAIRD
8721 ST RTE 126
YORKVILLE IL 60560

KLER PROPERTIES LLC
TIM BRUMMERSTEDT
10061 LEGION RD
YORKVILLE IL 60560

RICHMOND ROBERTA LIV TR MACKINNON CHARLES
c/o CAPITAL AG PROP SERVICES INC
801 WARRENVILLE RD STE 150
LISLE IL 60532

DELORES SERRITELLA LIV TRUST
DELORES ANTHONY M SERRITELLA TTEES
1147 HAMPTON LN
YORKVILLE IL 60560

SCOTT LYNN M NICOLAI
1125 HAMPTON LN
YORKVILLE IL 60560

MARGARET JEANETTE DARCY TRUST
3607 BANKVIEW DR
JOLIET IL 60431

CLASSIC INVESTMENTS LLC
640 B RANCE RD
OSWEGO IL 60543

DHUSE PROPERTIES LLC
9095 IMMANUEL RD
YORKVILLE IL 60560

RESTORE CHURCH INC
DBA OSWEGO FAMILY CHURCH INC
1104 REDWOOD DR
YORKVILLE IL 60560

THOMAS H ARLINDA J LIVING TRUST VAN EYNDE
1137 HAMPTON LN
YORKVILLE IL 60560

EDWARD L BLOCK TRUST
10577 WASHINGTON WAY
BRISTOL VA 24202

KEVIN MARILYN CALDWELL
1135 HAMPTON LN
YORKVILLE IL 60560

ANTHONY FRANZEN
1093 HAMPTON LN
YORKVILLE IL 60560

BERNAL MICHELLE ELIZABETH DIAZ JOSE LUIS BERNAL
6610 WING RD
YORKVILLE IL 60560

RICHMOND ROBERTA LIV TR MACKINNON CHARLES
c/o CAPITAL AG PROP SERVICES INC
801 WARRENVILLE RD STE 150
LISLE IL 60532

IMPROVEMENT PLANS FOR SOUTH RECEIVING STATION STANDPIPE

UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

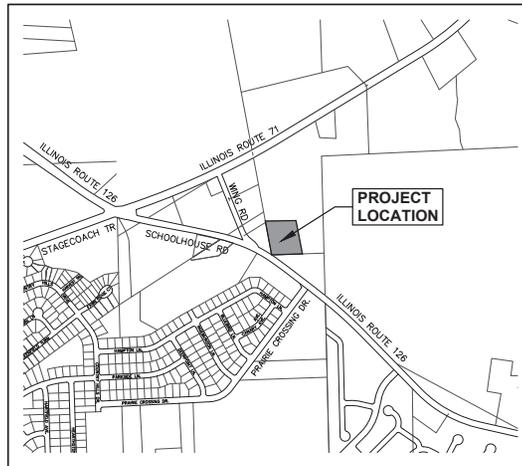
PERMIT ISSUE: MARCH 2025
BID ISSUE: MARCH 2025

UNITED CITY OF YORKVILLE OFFICIALS

JOHN PURCELL	MAYOR
JORI BEHLAND	CITY CLERK
BART OLSON	CITY ADMINISTRATOR
ERIC DHUSE	DIRECTOR OF PUBLIC WORKS
CHRIS FUNKHOUSER	ALDERMAN
KEN KOCH	ALDERMAN
MATT MAREK	ALDERMAN
RUSTY CORNELIS	ALDERMAN
ARDEN JOE PLOCHER	ALDERMAN
CRAIG SOLING	ALDERMAN
SEAVER TARULIS	ALDERMAN
DANIEL V. TRANSIER	ALDERMAN

INDEX OF SHEETS

1. COVER SHEET
2. CONSTRUCTION SPECIFICATIONS
3. CONSTRUCTION SPECIFICATIONS, SUMMARY OF QUANTITIES, AND LEGEND
4. STORMWATER POLLUTION PREVENTION PLAN
5. STORMWATER POLLUTION PREVENTION PLAN DETAILS
6. LANDSCAPING AND EROSION CONTROL PLAN
7. SITE PLAN
8. ARCHITECTURAL PLAN
9. SITE CROSS SECTION OF STANDPIPE
10. STANDPIPE DETAILS
11. STANDPIPE LOGO DETAILS
12. UPPER HANDRAIL DETAILS
13. TYPICAL DETAILS
14. TYPICAL DETAILS



LOCATION MAP
SCALE: 1" = 800'



CLIENT:
UNITED CITY OF YORKVILLE
651 PRAIRIE POINTE DRIVE
YORKVILLE, IL 60560
630-553-4350



Engineering Enterprises, Inc.
Consulting Engineers
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eelweb.com
PROFESSIONAL DESIGN FIRM # 184-002003



ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION.

DATED AT SUGAR GROVE, ILLINOIS,

THIS 31TH DAY OF MARCH, 2025.

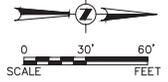
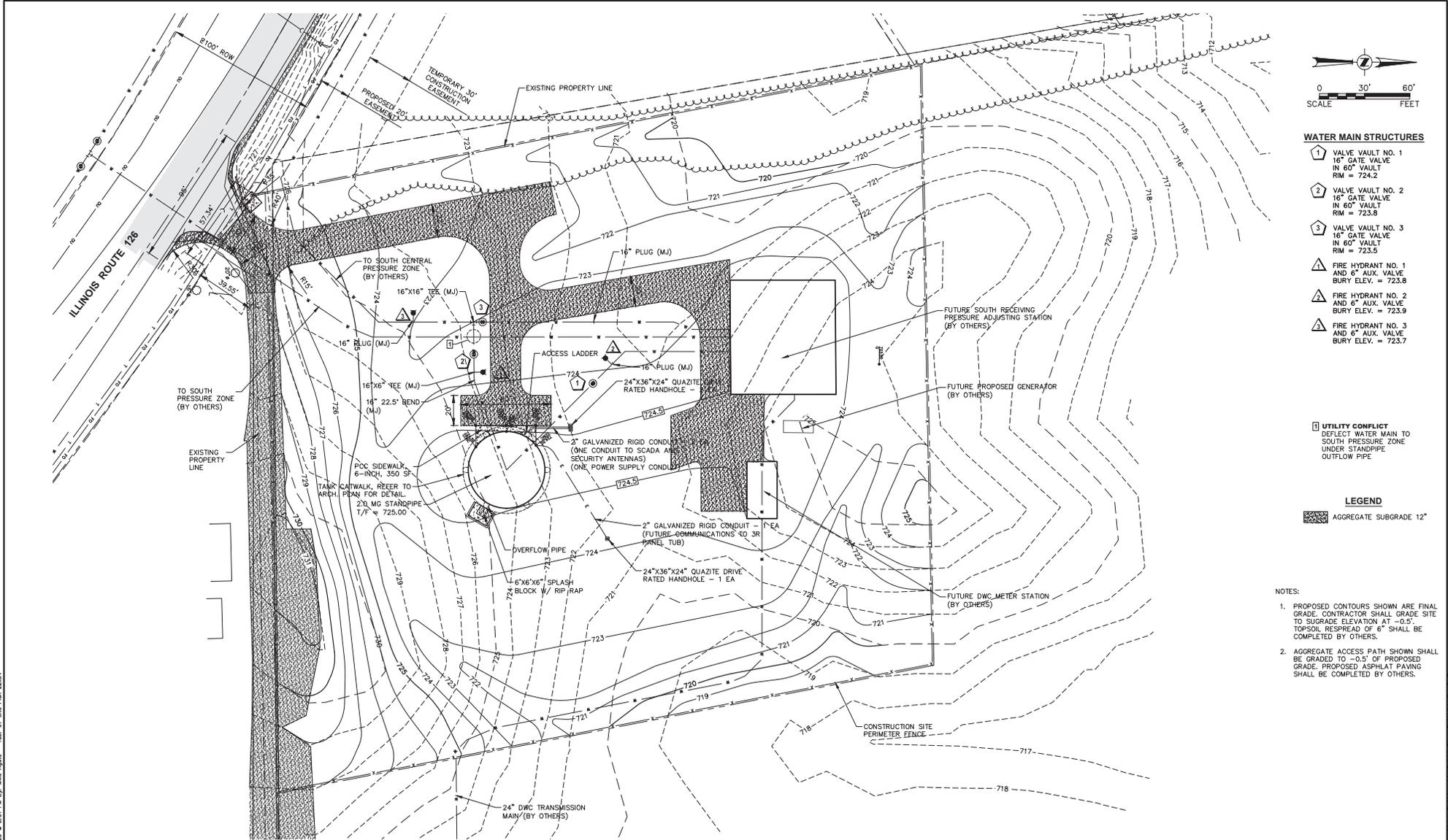
Todd A. Wells
TODD A. WELLS, P.E.
ILLINOIS LICENSED PROFESSIONAL ENGINEER NO. 062-058807
EXPIRATION DATE: 11/30/25

SITE REFERENCE MARK 1

CUT CROSS ON FIRST LIGHT POLE BASE EAST OF THE SOUTHWEST CORNER OF THE PARKING LOT ON THE SOUTH SIDE OF CHURCH BUILDING.
ELEV = 714.22



NO.	REVISIONS



WATER MAIN STRUCTURES

- 1 VALVE VAULT NO. 1
16" GATE VALVE
IN 60" VAULT
RIM = 724.2
- 2 VALVE VAULT NO. 2
16" GATE VALVE
IN 60" VAULT
RIM = 723.8
- 3 VALVE VAULT NO. 3
16" GATE VALVE
IN 60" VAULT
RIM = 723.5
- ▲ FIRE HYDRANT NO. 1
AND 6" AUX. VALVE
BURY ELEV. = 723.8
- ▲ FIRE HYDRANT NO. 2
AND 6" AUX. VALVE
BURY ELEV. = 723.9
- ▲ FIRE HYDRANT NO. 3
AND 6" AUX. VALVE
BURY ELEV. = 723.7

- UTILITY CONFLICT
DEFLECT WATER MAIN TO
SOUTH PRESSURE ZONE
UNDER STANDPIPE
OUTFLOW PIPE

LEGEND

- ▨ AGGREGATE SUBGRADE 12"

- NOTES:
1. PROPOSED CONTOURS SHOWN ARE FINAL GRADE. CONTRACTOR SHALL GRADE SITE TO SUBGRADE ELEVATION AT ±0.5'. TOPSOIL RESPREAD OF 6" SHALL BE COMPLETED BY OTHERS.
 2. AGGREGATE ACCESS PATH SHOWN SHALL BE GRADED TO ±0.5' OF PROPOSED GRADE. PROPOSED ASPHALT PAVING SHALL BE COMPLETED BY OTHERS.

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CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

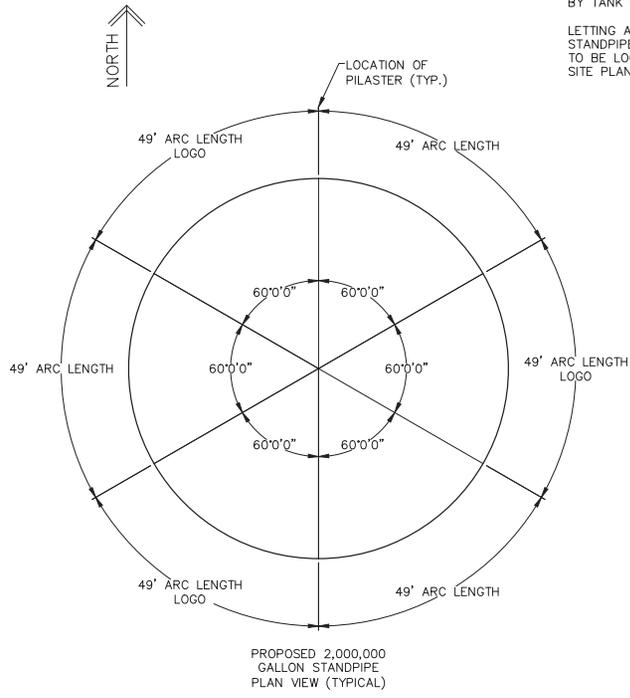
0	1	
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NO.	DATE	REVISIONS

**SOUTH RECEIVING
STATION STANDPIPE**

SITE PLAN

DATE: MARCH 2025
PROJECT NO: YO2417
FILE: YO2417-UTILITY
SHEET **7** OF **14**

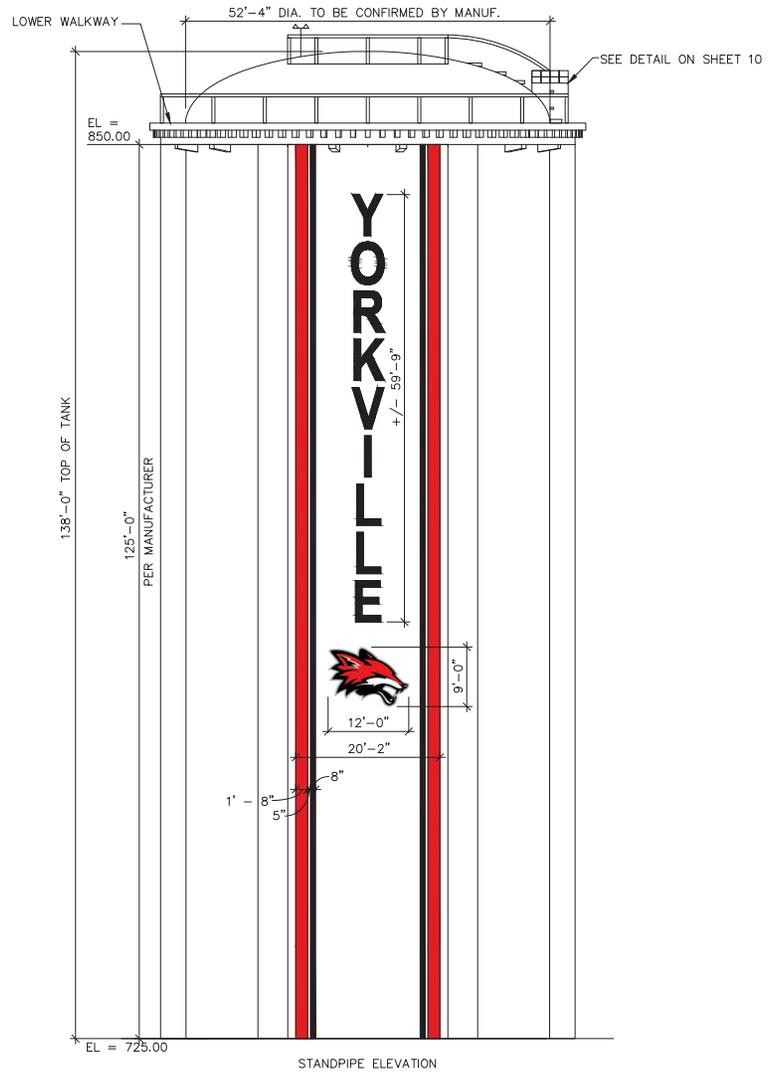
Printed: March 31, 2025 @ 5:07 PM By: Mike Ajasta - Job: 07 Site Plan 22x34
 Copyright © 2025 Engineering Enterprises, Inc.
 PROJECT: MARCH 2025
 PROJECT NO: YO2417
 FILE: YO2417-UTILITY
 SHEET 7 OF 14



NOTE:
LETTERING SIZE TO BE CONFIRMED BY TANK MANUFACTURER

LETTING AND LOGO SHOWN ON STANDPIPE WATER STORAGE TANK TO BE LOCATED & ORIENTED PER SITE PLAN ON SHEET 7.

NOTE:
FINAL ORIENTATION SHALL BE CONFIRMED IN THE FIELD BY CITY AND/OR THEIR REPRESENTATIVE.



Project: March 31, 2025 @ 5:02 PM By: Mike Agosta - Job: 11 Logo Lettering - 22x34
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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

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NO.	DATE	REVISIONS											

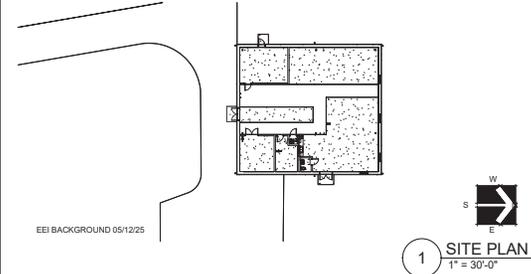
SOUTH RECEIVING STATION STANDPIPE

STANDPIPE LOGO DETAILS

DATE: MARCH 2025
PROJECT NO: Y02417
FILE: Y02417-COVER
SHEET 11 OF 14

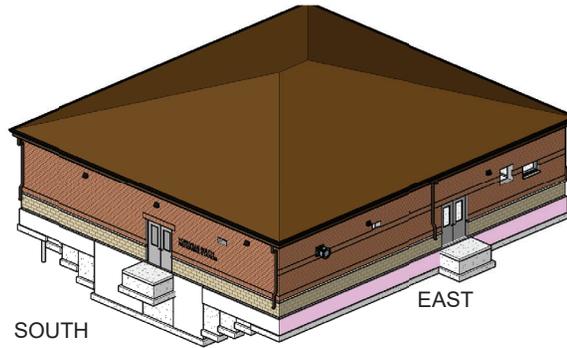
PROJECT: MARCH 31, 2025 @ 5:02 PM BY: MIKE AGOSTA - JOB: 11 LOGO LETTERING - 22X34

REFERENCE SITE PLAN



SOUTH RECEIVING STATION

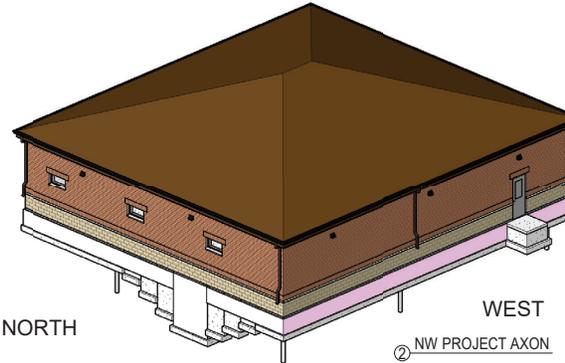
RENDERING



SOUTH

EAST

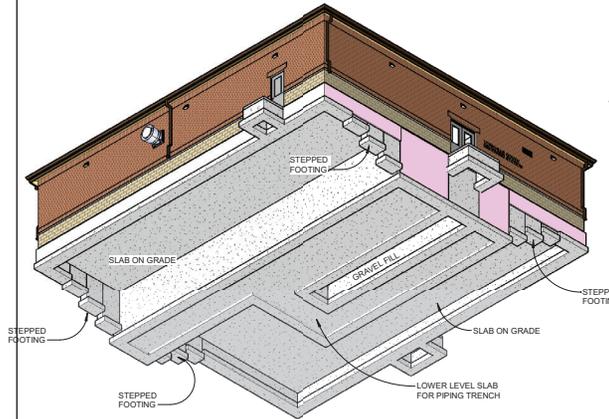
SE PROJECT AXON



WEST

NORTH

NW PROJECT AXON



UNDERSIDE OF FNDN

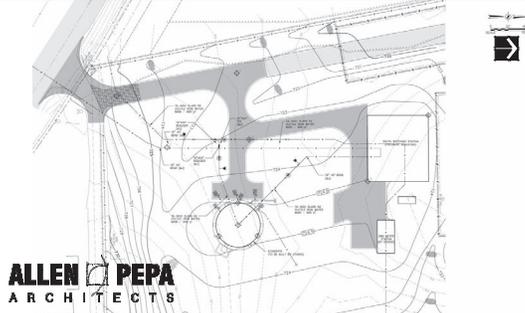
LIST OF ARCHITECTURAL DRAWINGS

NO.	NAME	DESCRIPTION	CURRENT REVISION	
			NO.	DATE
ARCHITECTURAL				
1	A1	GENERAL BUILDING INFORMATION		
2	A2	CODE STUDY		
3	A3	LOWER LEVEL PLAN	1	5/13/25
4	A4	UPPER FLOOR PLAN		
5	A5	REFLECTED CEILING PLAN		
6	A6	ROOF PLAN		
7	A7	EXTERIOR ELEVATIONS S & E	1	5/13/25
8	A8	EXTERIOR ELEVATIONS N & W	1	5/13/25
9	A9	BUILDING SECTIONS		
10	A10	WALL SECTIONS		
11	A11	ENLARGED SECTIONS & DETAILS		
12	A12	PLAN DETAILS		
13	A13	SCHEDULES	1	5/13/25

CODE STUDY

BUILDING CODES	2018 INTERNATIONAL BUILDING CODE
	2018 INTERNATIONAL FIRE CODE
	2018 INTERNATIONAL FUEL GAS CODE
	2018 INTERNATIONAL MECHANICAL CODE
	2014 ILLINOIS STATE PLUMBING CODE
	2021 INTERNATIONAL ENERGY CONSERVATION CODE
	2018 NATIONAL ELECTRIC CODE
	2018 ILLINOIS ACCESSIBILITY CODE - NOT APPLICABLE FOR UTILITY BUILDS.
	** NOTE: ALL CODES MAY BE SUBJECT TO MUNICIPAL AMENDMENTS
ZONING	WATER TREATMENT PLANT
USE GROUP	USE GROUP F-1
CONSTRUCTION TYPE	SB
FIRE PROTECTION	NOT SPRINKLERED
AREA OF WORK	3,535 SF GROSS

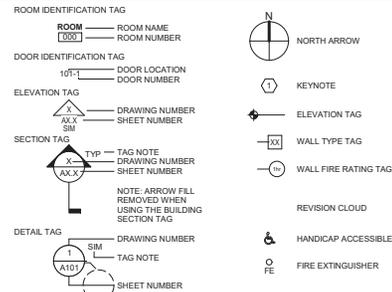
SITE LOCATION



LIST OF ABBREVIATIONS

@	AT (THE RATE OF)	FD	FLOOR DRAIN	PLAS LAM	PLASTIC LAMINATE
#	NUMBER OR ROUND	FL	FLOOR	PSP	POUNDS PER SQUARE FOOT
ACT	ACROSS	FT	FOOT	PT	PAIN
ACT	ACROSS	GL	GLASS	PTD	PAINTED
AFF	ABOVE FINISHED FLOOR	GYP BD	GYPSUM WALLBOARD	REQD	REQUIRED
ALUM	ALUMINUM	HC	HOLLOW CORE	SC	SOLID CORE
BLDG	BUILDING	HCA	HANDICAP ACCESSIBLE	SS	STAINLESS STEEL
BIO	BOTTOM OF	HT	HIGHT	SECT	SECTION
CL	CENTER LINE	HM	HOLLOW METAL	SF	SQUARE FOOT
CLC	CEILING	INSUL	INSULATION	SY	SQUARE YARD
COL	COLUMN	JB	JUNCTION BOX	SHT	SHEET
CMNC	CONCRETE	LA	LANDSCAPE ARCHITECT	STD	STANDARD
CONST	CONSTRUCTION	LAM	LAMINATE OR LAMINATED	STL	STEEL
CONT	CONTINUOUS	LAV	LAVATORY	TAB	TOP AND BOTTOM
CONTR	CONTRACTOR	MAX	MAXIMUM	T&G	TONGUE AND GROOVE
CPT	CARPET	MECH	MECHANICAL	THK	THICK THICKNESS
DET	DETAIL	MO	MASONRY OPENING	TOP	TOP OF
DIA	DIAMETER	MTL	METAL	TYP	TYPICAL
DIAG	DIAGONAL	MFG	MANUFACTURER	UNO	UNLESS NOTED OTHERWISE
DM	DIMENSION	MIN	MINIMUM	VCT	VINYL COMPOSITION TILE
DWGS	DRAWINGS	MISC	MISCELLANEOUS	VF	VERIFY IN FIELD
ELECT	ELECTRICAL	NC	NOT IN CONTRACT	W	WITH
EL	ELEVATION	NO	NUMBER	W/O	WITHOUT
EQ	EQUAL	NTS	NOT TO SCALE	W/C	WATERCLOSET
EXT	EXTERIOR	OC	ON CENTER	YD	YARD
EXIST	EXISTING	OD	OUTSIDE DIAMETER		
EXP JT	EXPANSION JOINT				

SYMBOLS LEGEND



ARCHITECT'S SEAL & STATEMENT

CERTIFICATION & SEAL

I HEREBY STATE THAT I HAVE PREPARED OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE DESIGN AND CONSTRUCTION OF THE PROJECT DESCRIBED HEREIN TO THE BEST OF MY KNOWLEDGE AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION AND IN COMPLIANCE WITH ALL APPLICABLE CODES INCLUDING THE ENVIRONMENTAL SUPPLY ACT (135 ILCS) AND THE LANDSCAPE ARCHITECTURE ACT (135 ILCS) AND THE CHANGES TO THE DESIGN MADE IN THE FIELD AND WITHOUT WRITTEN AUTHORIZATION ARE NOT THE RESPONSIBILITY OF THE ARCHITECT.



TO VALIDATE, LANE ALLEN'S ORIGINAL SIGNATURE MUST APPEAR OVERLAPPED ON THIS SEAL.
DATE OF SIGNATURE: _____

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Sugar Grove, Illinois 60554
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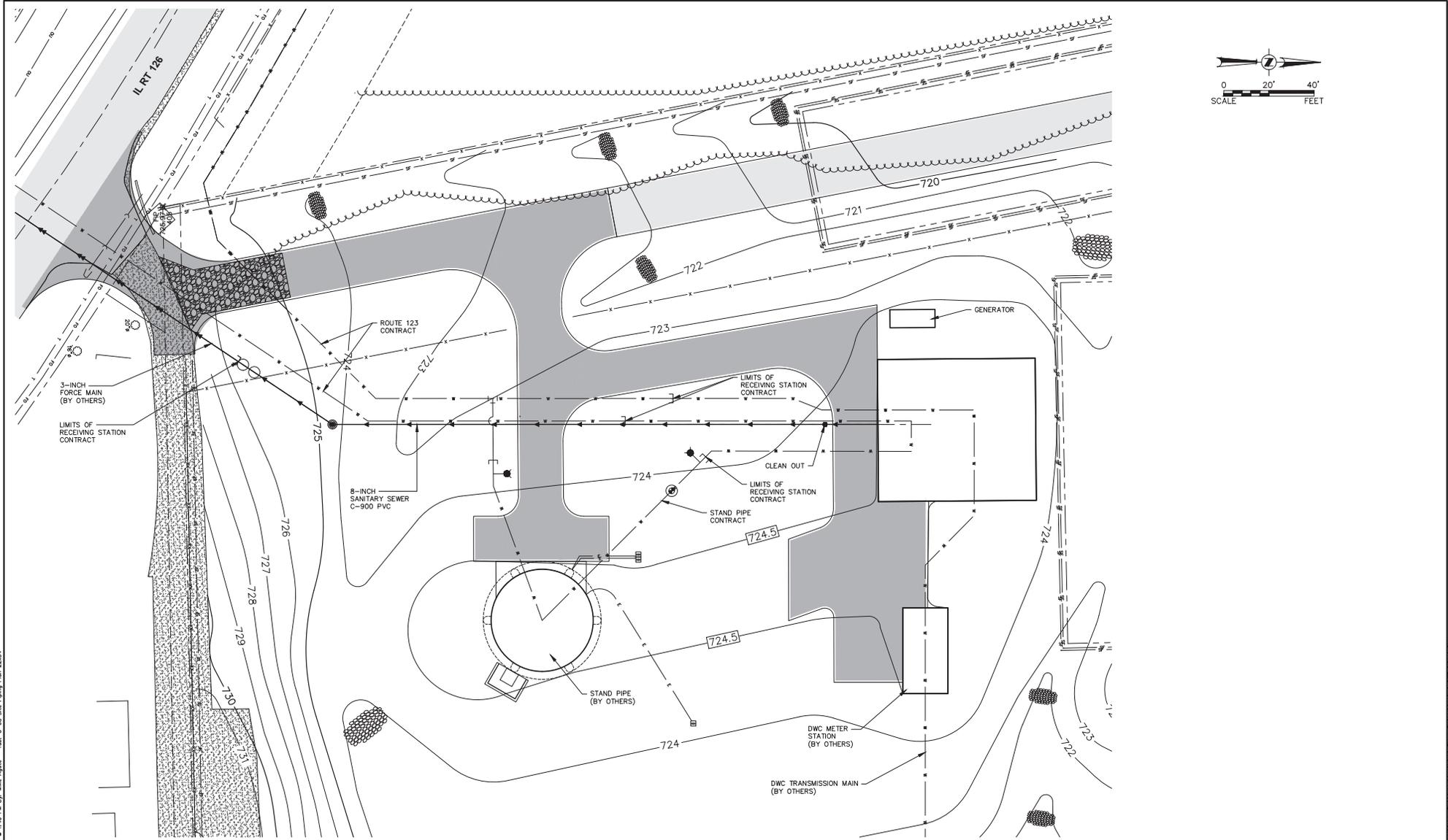
UNITED CITY OF YORKVILLE
651 PRAIRIE POINTE DRIVE
KENDALL COUNTY, IL

NO.	DATE	REVISIONS

SOUTH RECEIVING STATION

GENERAL BUILDING INFORMATION

DATE:	JUNE 2025
PROJECT NO.:	2024-13 A+P
YORKVILLE - S RECEIVING STATION	
SHEET	A1 OF 13



Project: July 10, 2025 @ 1:46 PM By: Mike Agathe - Title: G-08 Site Piping Plan 22-034

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UNITED CITY OF YORKVILLE
KENDALL COUNTY, ILLINOIS

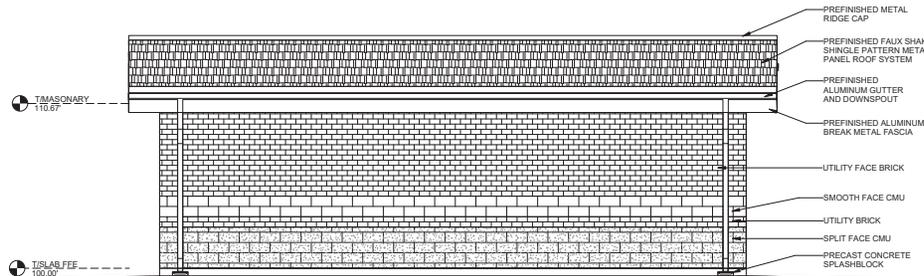
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NO.	DATE	REVISIONS											

SOUTH RECEIVING STATION

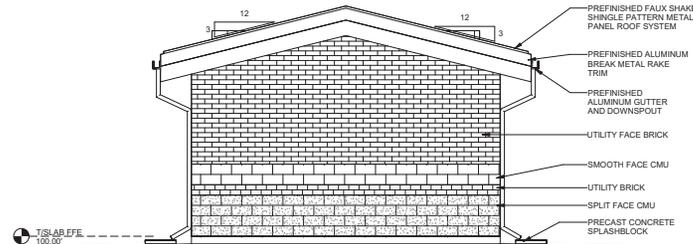
SITE PIPING PLAN

DATE: JULY 2025
 PROJECT NO: Y02416
 FILE: Y02416_G SITE PIPING PLAN
 SHEET **G-8** OF **14**

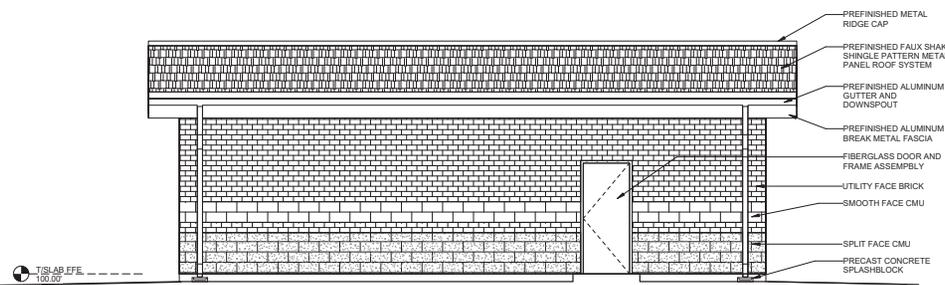
PROJECT: Y02416_G SITE PIPING PLAN; FILE: Y02416_G SITE PIPING PLAN; SHEET: G-8 OF 14



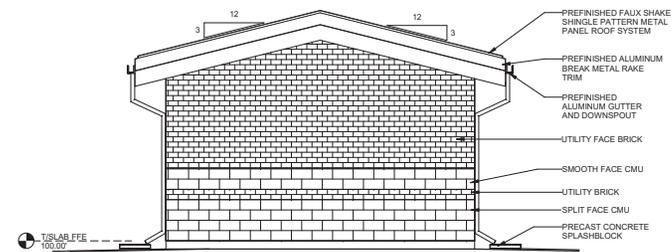
A MS33A - EXTERIOR ELEVATION A
SCALE: 1/4" = 1'-0"



B MS33A - EXTERIOR ELEVATION B
SCALE: 1/4" = 1'-0"



C MS33A - EXTERIOR ELEVATION C
SCALE: 1/4" = 1'-0"



D MS33A - EXTERIOR ELEVATION D
SCALE: 1/4" = 1'-0"

4/18/2025 11:48:22 AM Autodesk Docs://128-1031-1001/128-10031001-AS-02A.rvt

REV.	DATE	DESCRIPTION	BY	DATE	DESIGNED	CHECKED	PROJECT NO.	ARCHITECTURAL MS33A EXTERIOR ELEVATIONS			DRAWING NO. A06-201		SHEET NO. of	
				4/18/25	JLWO	RP	128-10031-001							
				SCALE = 1/4" = 1'-0"				DUPAGE WATER COMMISSION WATERLINK EXTENSION			SCALE: 1/4" = 1'-0" DRAWING NO. A06-201		SHEET NO. of	



United City of Yorkville
 651 Prairie Pointe Drive
 Yorkville, Illinois, 60560
 Telephone: 630-553-4350
 Fax: 630-553-7575
 Website: www.yorkville.il.us

APPLICATION FOR REZONING

DATE: 10/13/2025	PZC NUMBER: PZC 2025-12	DEVELOPMENT NAME: South Receiving Station
PETITIONER INFORMATION		
NAME: United City of Yorkville	COMPANY:	
MAILING ADDRESS: 651 Prairie Pointe Dr		
CITY, STATE, ZIP: Yorkville	TELEPHONE: <input type="radio"/> BUSINESS <input type="radio"/> HOME 630.553.4350	
EMAIL:	FAX:	
PROPERTY INFORMATION		
NAME OF HOLDER OF LEGAL TITLE: United City of Yorkville		
IF LEGAL TITLE IS HELD BY A LAND TRUST, LIST THE NAMES OF ALL HOLDERS OF ANY BENEFICIAL INTEREST THEREIN:		
PROPERTY STREET ADDRESS:		
DESCRIPTION OF PROPERTY'S PHYSICAL LOCATION: Generally located directly north of East Schoolhouse Road (Illinois Route 126), east of Wing Road, and south of Illinois Route 71		
CURRENT ZONING CLASSIFICATION: B-3 General Business District	REQUESTED ZONING CLASSIFICATION: PI Public Institutional	
COMPREHENSIVE PLAN FUTURE LAND USE DESIGNATION: Estate/Conservation Residential	TOTAL ACREAGE: 4.03	
ZONING AND LAND USE OF SURROUNDING PROPERTIES		
NORTH: B-3 General Business District - Place of Worship/Assembly (Restore Church) and Farmland		
EAST: B-3 General Business District - Contractor Facilities with Outdoor Storage (Yorkville Hill Landscaping)		
SOUTH: B-3 General Business District - Place of Worship/Assembly (Restore Church) and Farmland		
WEST: A-1 Agricultural District (Kendall County) & Windmill Farms Planned Unit Development (B-3) - Single-Family Residence		
KENDALL COUNTY PARCEL IDENTIFICATION NUMBER(S)		
05-03-300-043		

**PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
BEFORE
UNITED CITY OF YORKVILLE
PLANNING AND ZONING COMMISSION
PZC 2025-12**

NOTICE IS HEREBY GIVEN THAT the United City of Yorkville, Kendall County, Illinois, has filed an application requesting a rezoning classification. The real property consists of a parcel totaling approximately 4.03 acres and is generally located directly north of East Schoolhouse Road (Illinois Route 126), east of Wing Road, and south of Illinois Route 71. The City is seeking to rezone the property from B-3 General Business District to PI Public Institutional District.

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

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE SOUTH 01 DEGREES 17 MINUTES 31 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1275.36 FEET TO THE SOUTH LINE OF PARCEL 1 DESCRIBED IN DOCUMENT 201800000198 RECORDED IN THE KENDALL COUNTY RECORDERS OFFICE; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 681.95 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 1 FOR THE POINT OF BEGINNING; THENCE NORTH 11 DEGREES 02 MINUTES 42 SECONDS WEST, ALONG THE WEST LINE OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET; THENCE NORTH 88 DEGREES 50 MINUTES 42 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID PARCEL 1, A DISTANCE OF 400.00 FEET; THENCE SOUTH 11 DEGREES 02 MINUTES 42 SECONDS EAST, PARALLEL WITH THE WEST OF SAID PARCEL 1, A DISTANCE OF 445.00 FEET TO THE SOUTH LINE OF SAID PARCEL 1; THENCE SOUTH 88 DEGREES 50 MINUTES 42 SECONDS WEST, ALONG SAID SOUTH LINE, 400.00 FEET TO THE POINT OF BEGINNING.

PIN: **05-03-300-043**

A copy of the request is available for review during normal City business hours at the office of the Community Development Director.

NOTICE IS HEREWITH GIVEN THAT the Planning and Zoning Commission for the United City of Yorkville will conduct a Public Hearing on said applications on **Wednesday, November 12, 2025 at 7 p.m.** at the United City of Yorkville, City Hall, located at 651 Prairie Pointe Drive, Yorkville, Illinois 60560.

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

All interested parties are invited to attend the public hearing and will be given an opportunity to be heard. Any written comments should be addressed to the United City of Yorkville Community Development Department, City Hall, 651 Prairie Pointe Drive, Yorkville, Illinois, and will be accepted up to the date of the public hearing. For more project information, please scan the QR code below.

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

JORI BEHLAND
City Clerk





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

Agenda Item Number

Mayor's Report #3

Tracking Number

CC 2025-08

Agenda Item Summary Memo

Title: Public Works and Parks Department Facility Furniture Purchase

Meeting and Date: City Council – December 9, 2025

Synopsis: Please see the attached memo.

Council Action Previously Taken:

Date of Action: _____ Action Taken: _____

Item Number: _____

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

Council Action Requested: Approval

Submitted by: Jesus Navarro Administration
Name Department

Agenda Item Notes:



Memorandum

To: City Council
From: Jesus Navarro, Facilities Manager
CC: Bart Olson, City Administrator
Erin Willrett, Assistant City Administrator
Eric Dhuse, Public Works Director
Tim Evans, Director of Parks, and Recreation
Date: December 2, 2025
Subject: Public Works/ Parks Facility furniture purchase

Summary

Consideration of a furniture purchase from Interior For Business, Inc. for furnishing of the new Public Works and Parks Department Facility.

Background

The process to select furniture was done by a team of staff members from both departments. Members visited the Aurora Public Works Facility and Interior For Business facility to inspect the furniture.

In 2021 the City purchased furniture from Groupe Lacasse in the amount of \$426,369.44 to furnish City Hall. The most recent purchase was in February 2025 for the buildout of office 310 and a few other furniture pieces for City Hall. All prices were higher than in 2021 due to inflation and vendor pricing changes. The current quote of \$495,938.98 from Interior For Business, INC. includes freight, delivery, and installation of furniture and comes with a limited lifetime warranty. It fully furnishes the building per layout attached.

In 2021 to furnish a basic office space it cost the City around \$3,341.15 from Groupe Lacasse. In 2025 it cost around \$4,400 for the same space with less items. The cost from Interior For Business will cost around \$7,106.17, per office and includes additional items such as a wardrobe, adjustable standing desk, storage cabinet, dual monitor bracket, and power accessories totaling \$3,188.02. Overall pricing from Interior For Business is around the same price as Groupe Lacasse current 2025 pricing with some being higher and others lower. The prices compared are similar, but from the different manufacturers. All items proposed in the quote are budgeted and can be covered under the FF&E line items.

Staff members were extremely satisfied with the furniture options, quality, and durability of the material Interior for business offered for the new building. They have been very helpful throughout the process in selecting the furniture. Also, IFB is a local company, from Batavia, which will make it easy and efficient if there are any problems or if we would like to purchase more furniture in the future.

Recommendation

Staff recommends the Interiors for Business, Inc quote in the amount of \$495,938.98 to furnish the new Public Works / Parks Department Facility due to the limited lifetime warranty the overall quality and durability of the furniture, and to avoid any price increases by manufacturers in the beginning of 2026.

Attachments

- Interior For Business, Inc. quote
- Groupe Lacasse 2025 purchase order
- Room price comparison

Resolution No. 2025-_____

**A RESOLUTION OF THE UNITED CITY OF YORKVILLE, ILLINOIS,
AUTHORIZING THE PURCHASE OF FURNITURE IN AN
AMOUNT NOT TO EXCEED \$ 495,938.98**

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 City’s Municipal Code provides that the City may approve contracts for supplies and equipment that have not been competitively bid by a two-thirds affirmative vote of the City Council; and

WHEREAS, the City is experiencing personnel growth, and therefore has constructed a new Public Works and Parks Department facility; and

WHEREAS, the City’s Public Works and Parks Departments desire to purchase furniture to outfit the new public works and parks building; and

WHEREAS, the City has obtained a quote (the “Quote”) from Interiors for Business, Inc., attached hereto as “Exhibit A” for office furniture and accessories to outfit the Public Works and Parks Department facility; and

WHEREAS, City staff finds Interiors for Business, Inc. specializes in office furniture and offers high quality products, and that the Quote is reasonably priced; and

WHEREAS, this purchase is included in the FYE 2026 budget, and no budget amendment is required; 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 waive the competitive bidding requirement and to authorize and approve the purchase of furniture from Interiors for Business, Inc. in accordance with the provisions of the Quotes.

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 hereby incorporated in this Resolution as the findings of the Corporate Authorities.

Section 2. The Corporate Authorities hereby waive the competitive bidding requirements in accordance with the City’s Municipal Code and pursuant to the foregoing recitals, and the City Administrator is authorized and directed to proceed with the purchase of office furniture and accessories, as described in the Quote, from Interiors for Business, Inc., in an amount not to exceed \$495,938.98.

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



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

QUOTE

CUSTOMER Yorkville Public Works and Water
 306 Boombah Blvd
 Yorkville, IL 60560

WORKPLACE CONSULTANT Carol Kase x57
CUSTOMER SERVICE Kris Kolek x22
DESIGNER Molly Kellett x 34
CLIENT SERVICES McKenzie Phillips x60

DATE 11/20/2025
TERMS 50% Deposit / Net 30
PROJECT Proposal for Yorkville Public Works and Water Furniture

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		Steelcase & AMQ - Sourcewell Contract Sit-On-It Seating - Omnia Contract Aurora Storage - GSA Contract JSI - Omnia Contract OM Seating - Tips Contract Fellowes - Omnia Contract		
		Active File Room 117		
LF-01	15	Steelcase 4-High Lateral File 18D x 30W x 52H Textured Paint: Merle Counterweight	995.58	14,933.70
		Entrance 126		
TB-05 Set	2	Air XL Outdoor Dining Set Color: Black	1,676.80	3,353.60
		Lunch/Training 128		
CH-03	70	OM Active Sled Stacking Chair Shell: Palladium Grey Upholstered Seat: Illusion, Color: Teller Frame: Palladium Grey	222.56	15,579.20
TB-02	35	Steelcase Groupworks Flip Nest Training Table 72W x 30D Laminate: Blackwood Leg Finish: Platinum Metallic No Modesty Panel Ganging	1,055.16	36,930.60
CH-03 Dolly	5	OM Active Chair Cart	206.44	1,032.20
AC-03	14	Steelcase Thread Power Hub Smooth Metallic Finish	355.88	4,982.32
		Office 104		
AC-01	1	Fellowes Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	343.89	687.78
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid	685.57	685.57



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CUSTOMER Yorkville Public Works and Water
 306 Boombah Blvd
 Yorkville, IL 60560

WORKPLACE CONSULTANT Carol Kase x57
CUSTOMER SERVICE Kris Kolek x22
DESIGNER Molly Kellett x 34
CLIENT SERVICES McKenzie Phillips x60

DATE 11/20/2025
TERMS 50% Deposit / Net 30
PROJECT Proposal for Yorkville Public Works and Water Furniture

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet		
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 105		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	343.89	687.78
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 106		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01	1	Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
ST-01	4	Sit-On-It Baja Wire Rod Stool, Upholstered Seat Plastic Back, Armless Frame: Black Frame Low Back Shell Color: Black Vinyl: Aline Plus, Color: Tangerine	326.00	1,304.00
TB-01	1	Steelcase/Modsilver Table D-Shaped Worksurface 36D x 72W Laminate; Grey Kingswood Bar Height Trapizoid Base 35.5W x 40.5H Finish: Black Wall Attachment Bracket	1,554.82	1,554.82
AC-01	1	Office 107 Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back	335.50	671.00



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal		
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01	1	Steelcase U-Shape Desk including: Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 108		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 109		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
AC-02	1	Fellows Rising EX Series Single Monitor Arm with DC and GM, Fixed Arms Finish: Black	177.75	177.75
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	6	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	2,013.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
TB-05	1	Steelcase Currency Table 96W x 48D Laminate; Grey Kingswood	1,725.54	1,725.54
		Office 110		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-TEX Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01	1	Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 111		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-TEX Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 112		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01		Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 113		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01	1	Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43
		Office 114		
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
SC-02	1	Steelcase Storage Cabinet with 1-Adjustable Shelves with Laminate Top 18D x 36W x 28H Finish: Merle Laminate: Grey Kingswood	820.05	820.05
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-Tex Leather, Color: Charcoal	335.50	671.00
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar Hard Casters for Carpet	685.57	685.57
DK-01	1	Steelcase U-Shape Desk including:		
	1	Height Adjustable Return 24D x 58W	692.66	692.66
	1	2-High Lateral File 24D x 36W x 28H	726.25	726.25
	1	Box/Box/File Pedestal 29.5D x 15W x 27H with	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	939.02	939.02
	1	Back Worksurface 78W x 24D	377.43	377.43



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Tech Office 146D				
CH-01	3	Steelcase Series 2 Airback Chair Airback: Platinum Solid/Nickel Upholstery: Foundation Vinyl, Color: Seal Plastic: Sterling Dark Fully Adjustable Arms Hard Casters for Carpet	542.23	1,626.69
DK-02	3	Steelcase Desk including: Desk 30D x 60W With Reinforcing Channel	566.90	1,700.70
	3	Pedestal, Slim Mobile	354.42	1,063.26
	3	Tackboard 20.25H x 60W	502.10	1,506.30
	3	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	732.00
	3	Overhead Bin with Sliding Door 60W with Wall Bracket	789.72	2,369.16
	3	Cable Manager	64.53	193.59
Head Mechanic Office 146E				
AC-01	1	Fellows Rising EX Series Dual Monitor Arm with DC and GM, Fixed Arms Finish: Black	288.45	288.45
SC-01	1	Steelcase Storage Cabinet with 4-Adjustable Shelves 24D x 30W x 65.5H Finish: Merle	1,142.86	1,142.86
BK-01	1	Steelcase Bookcase with 4 Adjustable Shelves 15D x 36W x 65.5H Finish: Merle	745.90	745.90
CH-02	2	Sit-On-It Seating Focus Side Chair, Mesh Back Frame: Black Mesh: Sand Fabric: Sili-TEX Leather, Color: Charcoal	335.50	671.00
CH-01	1	Steelcase Series 2 Airback Chair Airback: Platinum Solid/Nickel Upholstery: Foundation Vinyl, Color: Seal Plastic: Sterling Dark Fully Adjustable Arms Hard Casters for Carpet	542.23	542.23
DK-03	1	Steelcase U-Shape Desk including: File/File Pedestal 23.5D x 15W x 27H	413.04	413.04
	1	Box/Box/File Pedestal 29.5D x 15W x 27H	502.10	502.10
	1	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	244.00
	1	Main Desk with Full Modesty 78W x 35.5D with Overhang	913.80	913.80
	1	Side Worksurface 60W x 24D	322.86	322.86
Shared Conference				
CH-01	14	Steelcase Series 2 Chair with Airback Airback Finish: Merlot Seat Finish: Foundation, Color: Seal Fully Adjustable Arms Hard Casters for Carpet	542.23	7,591.22



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SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
TB-03	1	Steelcase Potrero Boat Shape Table with Metal Legs - 216W x 60D Cable Manager Column Cover Finish: Gloss Black Laminate: Blackwood Leg Finish: Gloss Black Two Power Modules	9,541.73	9,541.73
Shared Plan/Map Room 115				
FF-01	6	Aurora Storage Flat Files 46.38W x 35.38D x 15.5H Finish: Obsidian	2,800.92	16,805.52
FF-01	3	Aurora Storage Flat Files 4" Base Finish: Obsidian	469.04	1,407.12
FF-02	10	Aurora Storage Flat Files 53.38W x 15.5H x 41.38D Finish: Obsidian	3,291.28	32,912.80
FF-02	5	Aurora Storage Flat Files 4" Base Finish: Obsidian	469.04	2,345.20
Shared Open Office 103				
CH-01	42	Steelcase Series 2 Chair with Airback Airback Finish: Merlot Seat Finish: Foundation, Color: Seal Fully Adjustable Arms Hard Casters	542.23	22,773.66
WS-01		Steelcase Workstation Including:		
	12	Worksurfaces 24D x 72W With 24D x 48W Return	415.70	4,988.40
	12	File/File Pedestal 22 5/8D x 15W x 27H	374.39	4,492.68
	12	Box/Box/File Pedestal 22 5/8D x 15W x 27H	385.76	4,629.12
	12	High Density Cabinet - Left Hand	1,600.92	19,211.04
	12	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	2,928.00
	12	Cable Manager	64.53	774.36
	12	Panels, Skins, Connectors, Trim, Electrical	1,253.54	15,042.48
WS-02		Steelcase Workstation Including:		
	4	Worksurfaces 24D x 72W With 24D x 48W Return	415.70	1,662.80
	4	File/File Pedestal 22 5/8D x 15W x 27H	374.39	1,497.56
	4	Box/Box/File Pedestal 22 5/8D x 15W x 27H	385.76	1,543.04
	4	High Density Cabinet - Left Hand	1,600.92	6,403.68
	4	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	976.00
	4	Cable Manager	64.53	258.12
	4	Panels, Skins, Connectors, Trim, Electrical	2,043.65	8,174.60
WS-03		Steelcase Workstation Including:		
	24	Worksurfaces 24D x 48W	159.53	3,828.72
	2	Worksurfaces 24D x 51W	159.53	319.06
	26	Powerstrip Intro with 2 Power, 1 USB-A and 1 USB-C and Underneath Utility	244.00	6,344.00
	26	Cable Manager	64.53	1,677.78
	26	Panels, Skins, Connectors, Trim, Electrical	1,758.45	45,719.70
MP-01	26	Steelcase Slim Ped - Mobile Finish: Merle Small Casters Two Sided Drawer Access	354.42	9,214.92



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

CUSTOMER Yorkville Public Works and Water
 306 Boombah Blvd
 Yorkville, IL 60560

QUOTE

WORKPLACE CONSULTANT Carol Kase x57
CUSTOMER SERVICE Kris Kolek x22
DESIGNER Molly Kellett x 34
CLIENT SERVICES McKenzie Phillips x60

DATE 11/20/2025
TERMS 50% Deposit / Net 30
PROJECT Proposal for Yorkville Public Works and Water Furniture

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
Waiting/Reception 102				
CH-04	5	JSI Arwyn Single Seat Lounge Chair Small Scale - Cushion Back 29.5D x 30W x 29.5H Vinyl: Canter, Color: Bordeaux Metal Foot: Matte Black	1,255.46	6,277.30
CH-05	1	Steelcase Amia Task Chair with 3D Knit Back and Air Backrest Airback: Platinum Solid Plastic: Merle 3D Knit Finish: Merlot Fully Adjustable Arms Adjustable Lumbar	685.57	685.57
LF-02	4	Steelcase Universal 3-High Lateral File 18D x 30W x 40H Finish: Merle Common Laminate Top	743.02	2,972.08
TB-04	2	JSI Arwyn Round End Table with Metal Legs 22D x 22W x 21H Laminate: Florence Walnut Metal Base: Matte Black	839.04	1,678.08
Tariff	1	Tariff Steelcase/AMQ/SOI/JSI/OM Tariff Surcharge	15,777.97	15,777.97
Freight	1	Freight Freight for Enwork and Modsilver Bases	1,640.25	1,640.25
Labor	1	Labor Quote #1 Union labor to receive, deliver, and install above furniture during normal business hours Monday through Friday. Work to be done in one phase. Pricing includes three trips. Additional trips may be charged at \$350 per trip. All Data Components and Labor to be done by others. Final Electrical Hook-ups to Building Power Source to be done by others. Install to take place prior to June 1, 2026. If after June 1, 2026 add \$2,200.50.	57,933.90	57,933.90
Labor	0	Labor Quote #2 Union labor to receive, deliver, and install above furniture during normal business hours Monday through Friday. Work to be done in one phase. Pricing includes three trips. Additional trips may be charged at \$350 per trip. All Data Components and Labor to be done by others. Final Electrical Hook-ups to Building Power Source to be done by others. Install to take place prior to June 1, 2026. If after June 1, 2026 add \$2,616.30	59,917.05	
Labor	0	Labor Quote #3 Union labor to receive, deliver, and install above furniture during normal business hours Monday through Friday. Work to be done in one phase. Pricing includes three trips. Additional trips may be charged at \$350 per trip. All Data Components and Labor to be done by others. Final Electrical Hook-ups to Building Power Source to be done by others. Install to take place prior to June 1, 2026. If after June 1, 2026 add \$3,928.50.	81,877.50	



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

QUOTE

CUSTOMER Yorkville Public Works and Water
 306 Boombah Blvd
 Yorkville, IL 60560

WORKPLACE CONSULTANT Carol Kase x57
CUSTOMER SERVICE Kris Kolek x22
DESIGNER Molly Kellett x 34
CLIENT SERVICES McKenzie Phillips x60

DATE 11/20/2025
TERMS 50% Deposit / Net 30
PROJECT Proposal for Yorkville Public Works and Water
 Furniture

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
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LEADTIMES: 6-14 Weeks from Factory Receipt of Order
 Subject to Change

TARIFF STATEMENT
The quoted prices are based on current laws and regulations. If these change and increase costs, IFB reserves the right to adjust prices accordingly. Any such price adjustments will be communicated and supported by relevant documentation.

To accept this order please sign and return.

X

Print Name:

PO Number:

*Storage fees are included for the first 30 days from receipt of product
 Product stored longer than 30 days will result in storage fees*

Deposit required at time of order - Leasing options available - This quote is valid for 30 days

Material	420,586.86
	-
Sales Tax 8.00%	-
Freight	1,640.25
Labor	57,933.90
Design	-
Surcharge	15,777.97
TOTAL \$	495,938.98

Yorkville Public Works

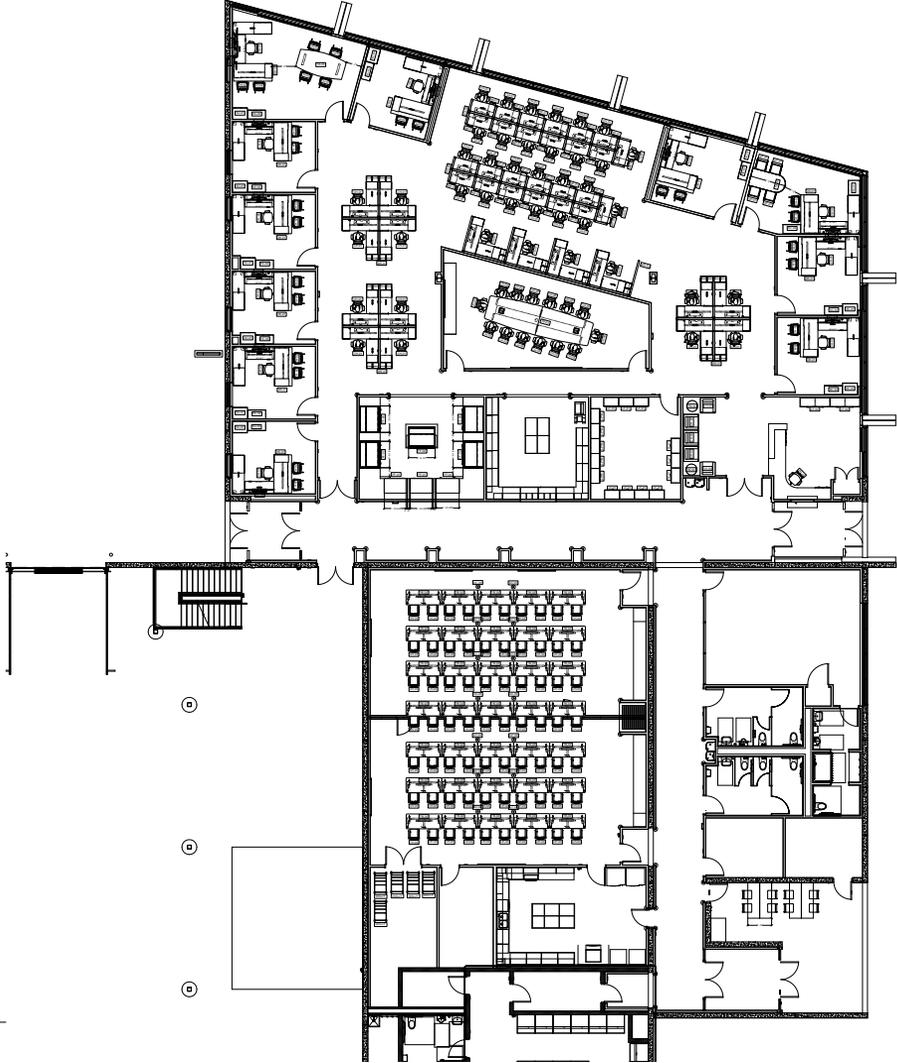
11.20.25 Look Book



Bringing *life* to work

OVERALL FLOOR PLAN

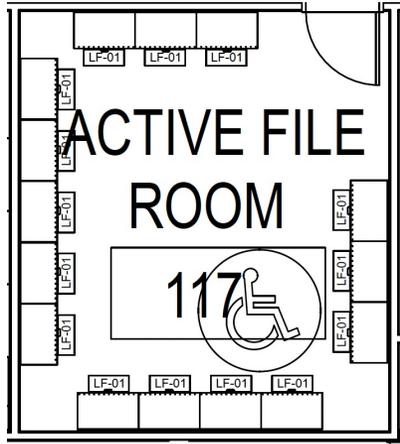
PLAN VIEW & PRODUCT IMAGES



ACTIVE FILE ROOM 117

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



LF-01
STEELCASE
UNIVERSAL

FINISHES:



Paint: Merle



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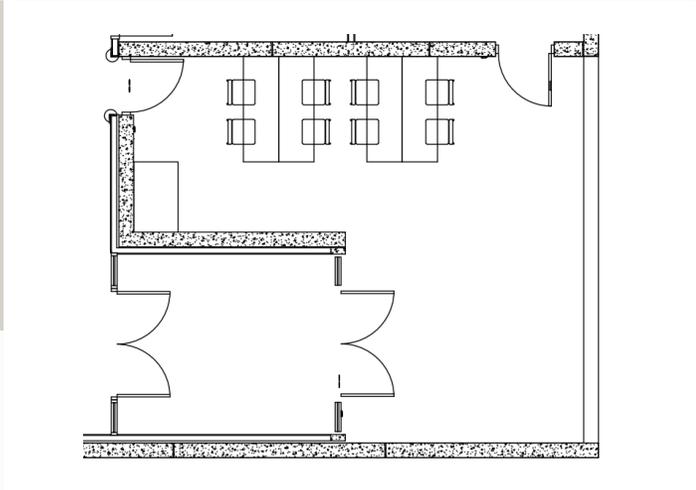
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ENTRANCE 126

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



REST. FURN PLUS
AIR XL DINING SET



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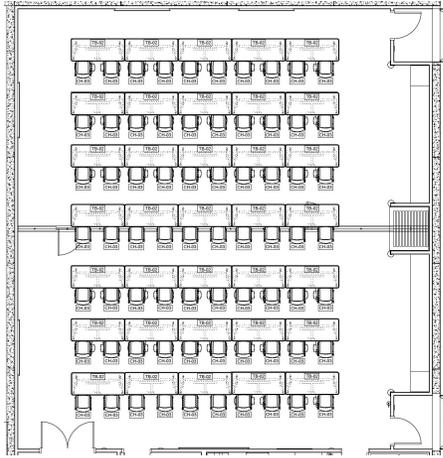
[DATE]



LUNCH/TRAINING 128

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-03
OM SEATING
OM5

FINISHES:



Shell: Palladium Grey



Illusion, Teller



Frame: Palladium Grey



TB-02
STEELCASE
GROUPWORKS FLIPTOP, 72" x 30"

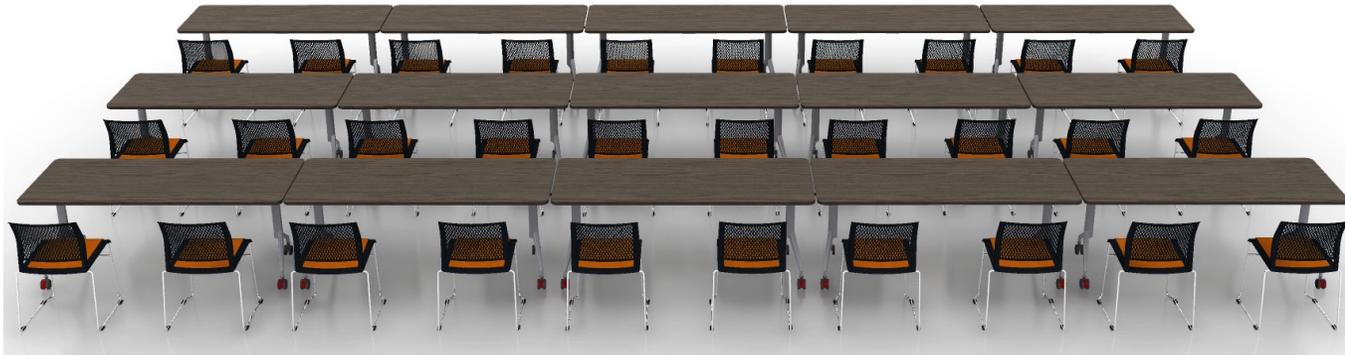
FINISHES:



Laminate:
Blackwood



Base: Platinum Metallic



AC-03
STEELCASE
THREAD

FINISHES:



Paint: Platinum Metallic



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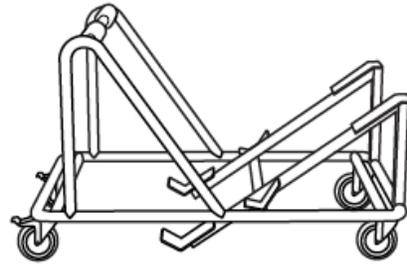
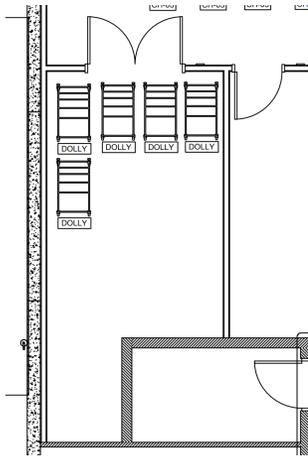
[DATE]



TABLE/CHAIR STORAGE 128C

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-03 DOLLY

OM5
DOLLY



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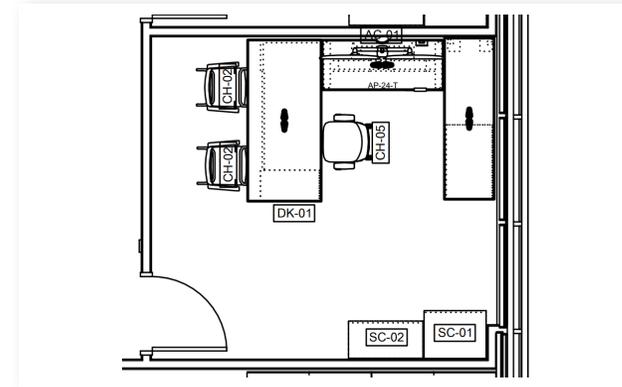
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PLAN VIEW AND RENDERS



2D/ELEVATION



STEELCASE
UNIVERSAL/ACTIV

1. 36"D X 78"W Desk Shell with 6" Overhang
2. Box/Box/File Ped with Pulls
3. 24"D X 58" W Height Adjustable Desk
4. 24"D X 78"W Worksurface with Supports
5. 24"D X 36"W Lateral File

ACCESSORIES

**Single Monitor in Office 109 Only*



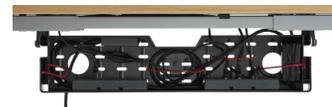
RISINGEX SERIES (AC-01)

- Dual Monitor Arm
- Finish: Black



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps

NOTES

- All laminate is HPL



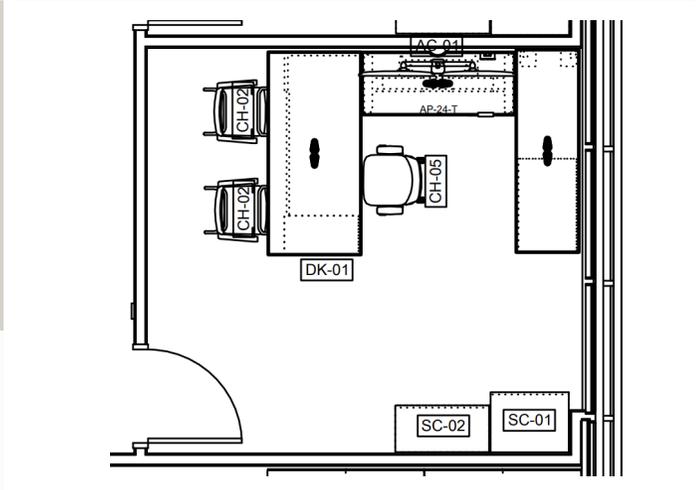
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OFFICE 104 & 105
PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



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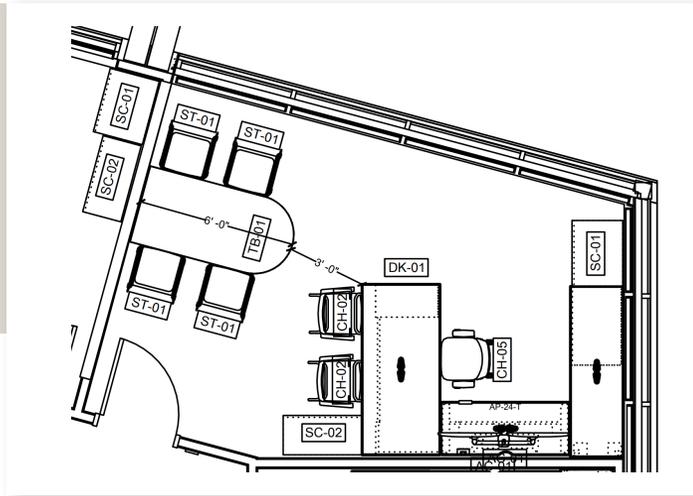
[DATE]



OFFICE 106

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



ST-01
SIT ON IT
BAJA WIRE ROD

FINISHES:



Frame/Shell:
Black



Seat Pad: Aline Plus
Tangerine



TB-01
MODSILVER
D SHAPE/TRAPEZOID BASE

FINISHES:



Base: Black



Laminate: Grey
Kingswood



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



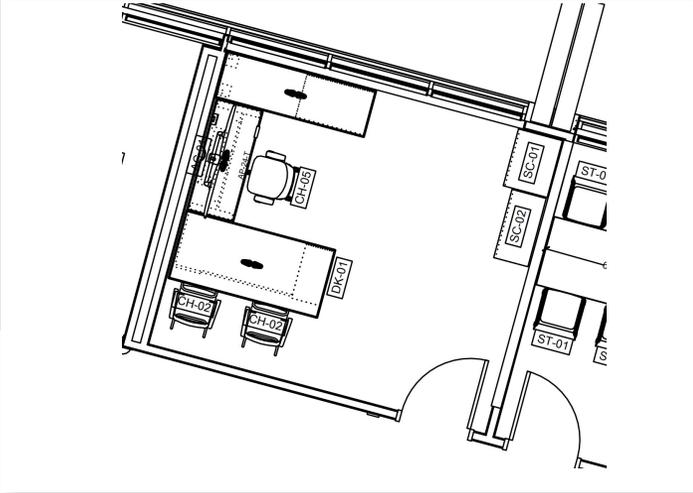
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[DATE]



OFFICE 107
PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



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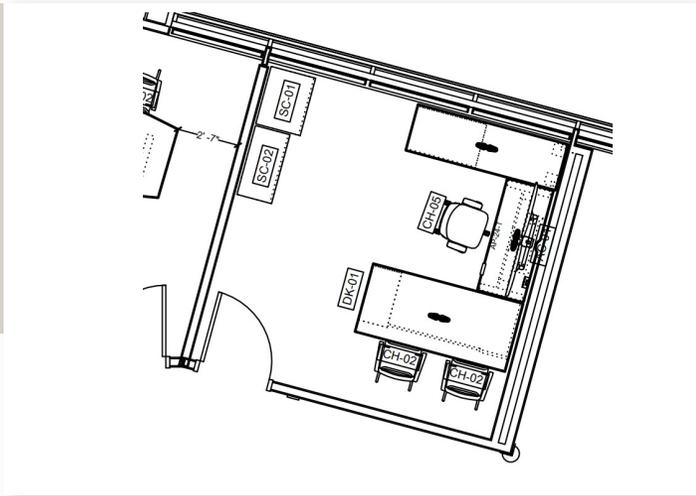
[DATE]



OFFICE 108

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



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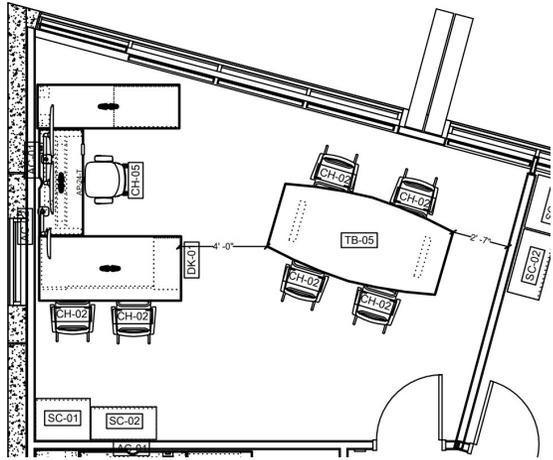
[DATE]



OFFICE 109

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



TB-05
STEELCASE
CURRENCY BOAT SHAPED
96"W x 48"D

FINISHES:



Laminate: Grey
Kingswood



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



AC-02
FELLOWES
RISINGEX SINGLE



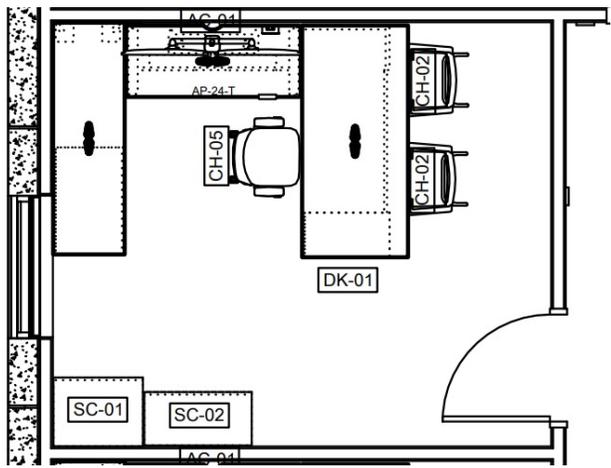
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[DATE]



OFFICE 110, 111, 112, & 113
 PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
 STEELCASE
 AMIA

FINISHES:



Airback:
 Platinum Solid



3D Knit Back:
 Merlot



Seat:
 Foundation/Seal

FINISHES:



Mesh: Sand



Frame: Black



Seat:
 Silitex/Charcoal



CH-02
 SIT ON IT
 FOCUS

FINISHES:



Paint: Merle



Laminate: Grey
 Kingswood



SC-02
 STEELCASE
 UNIVERSAL CABINET
 1 Adj Shelf

FINISHES:



Paint: Merle



SC-01
 STEELCASE
 UNIVERSAL CABINET
 4 Adj Shelves & Coat Rod



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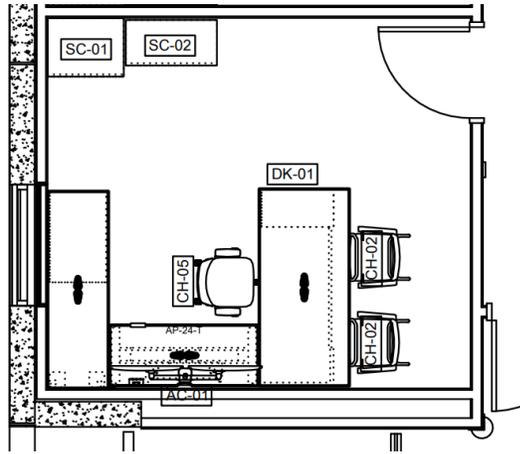
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OFFICE 114

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-02
SIT ON IT
FOCUS

FINISHES:



Mesh: Sand



Frame: Black



Seat:
Silitex/Charcoal



SC-02
STEELCASE
UNIVERSAL CABINET
1 Adj Shelf

FINISHES:



Paint: Merle



Laminate: Grey
Kingswood



SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod

FINISHES:



Paint: Merle



[SIGNATURE FOR APPROVAL]

[DATE]



DK-02

TOTAL QUANTITY: 00

PLAN VIEW AND RENDERS



3

FINISHES:



Paint: Merle



Laminate: Grey Kingswood

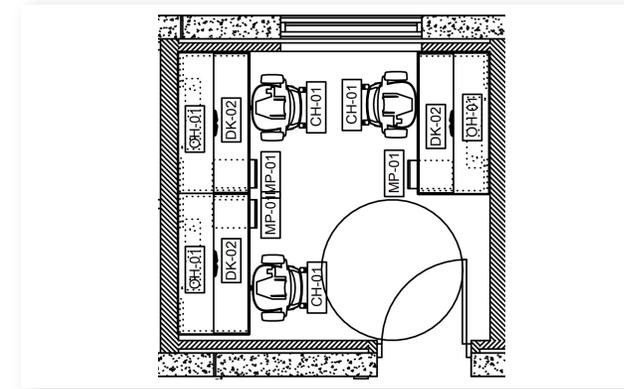


Tackboard: Alloy/Shore

2

1

2D/ELEVATION

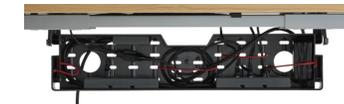


ACCESSORIES



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps

STEELCASE

UNIVERSAL/ACTIV

1. 30"D X 60"W Desk Shell
2. 60"W Tackboard
3. 60"W Sliding Overhead Storage

NOTES

- All laminate is HPL



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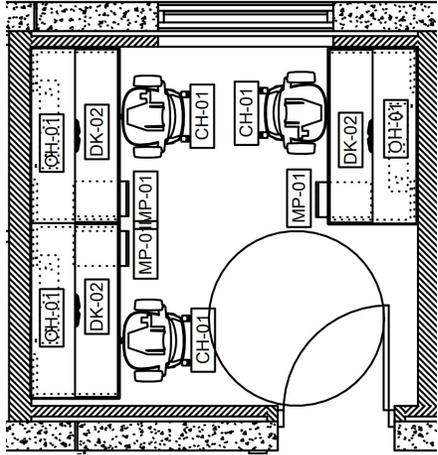
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TECH OFFICE 146D

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-01
STEELCASE
SERIES 2

FINISHES:



Plastic:
Platinum Solid



Paint: Sterling Dark
Solid



Seat:
Foundation/Seal

FINISHES:



Paint: Merle



MP-01
STEELCASE
CF SLIM PED



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[DATE]



PLAN VIEW AND RENDERS



FINISHES:

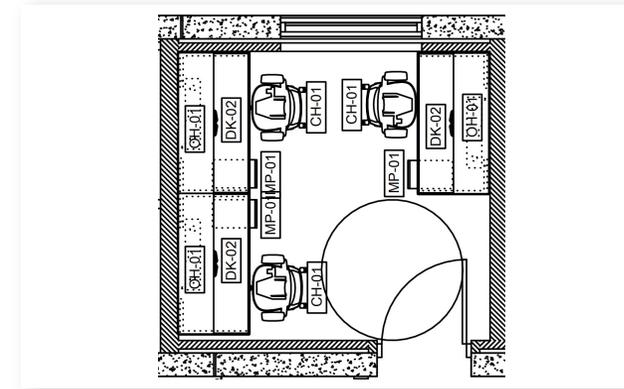


Paint: Merle



Laminate: Grey Kingswood

2D/ELEVATION



ACCESSORIES



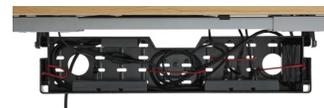
RISINGEX SERIES (AC-01)

- Dual Monitor Arm
- Finish: Black



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps

STEELCASE

UNIVERSAL/ACTIV

1. 36"D X 78"W Desk Shell with 6" Overhang
2. Box/Box/File Ped with Pulls
3. 24"D X 60"W Return with Gromet
4. File/File Ped with Pulls

NOTES

- All laminate is HPL



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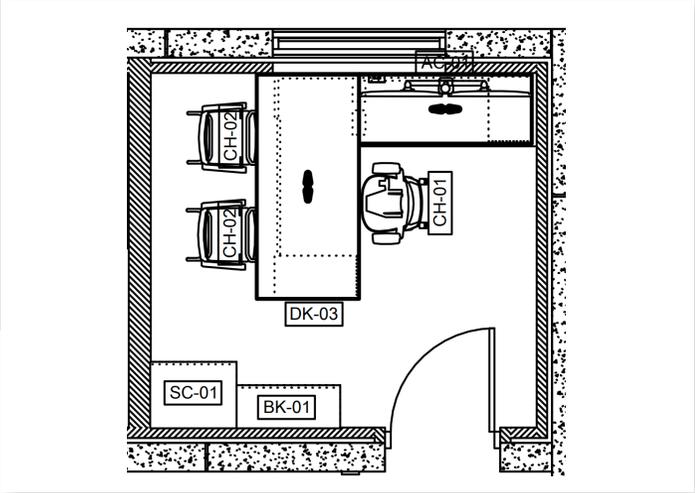
[DATE]



HEAD MECH. 146E

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



FINISHES:



Plastic: Platinum Solid



Paint: Sterling Dark Solid



Seat: Foundation/Seal

CH-01
STEELCASE
SERIES 2



FINISHES:



Mesh: Sand



Frame: Black



Seat: Silitex/Charcoal

CH-02
SIT ON IT
FOCUS



FINISHES:



Paint: Merle

SC-01
STEELCASE
UNIVERSAL CABINET
4 Adj Shelves & Coat Rod



FINISHES:



Paint: Merle

BK-01
STEELCASE
UNIVERSAL BOOKCASE
4 Adjustable Shelves



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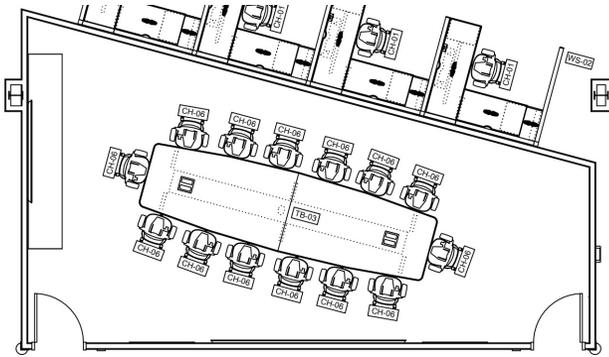
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SHARED CONFERENCE

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



FINISHES:



Plastic: Merlot



Paint: Sterling Dark Solid



Seat:
Foundation/Seal

CH-06
STEELCASE
SERIES 2 AIR BACK



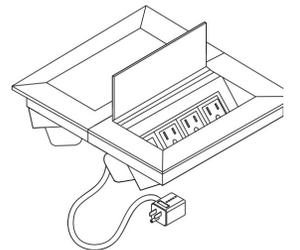
FINISHES:



Laminate:
Blackwood



Legs: Low Gloss
Black



POWER:

- 2 Units
- (6) Pwr, (2) USB A+C

TB-03
STEELCASE
POTRERO BOAT



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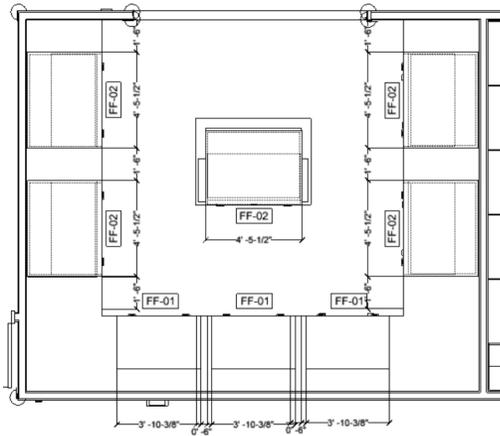
[DATE]



SHARED PLAN/MAP ROOM 115

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



FF-02
AURORA STORAGE
FLAT FILE, 5 DRAWERS PER UNIT
53.375"W x 41.375"H

FINISHES:



Paint: Obsidian



FF-01
AURORA STORAGE
FLAT FILE, 5 DRAWERS PER UNIT
46.375"W x 35.375"H

FINISHES:



Paint: Obsidian



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[DATE]



PLAN VIEW AND RENDERS



FINISHES:



Paint: Merle

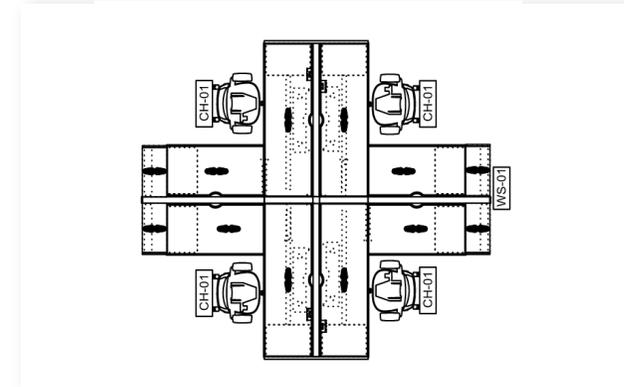


Laminate: Grey Kingswood



Tackboard: Alloy/Shore

2D/ELEVATION

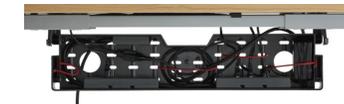


ACCESSORIES



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps

STEELCASE

UNIVERSAL/ACTIV

- 1. 48"H Tackable Panels with Power
- 2. 24"D X 72"W Worksurface with Scallop
- 3. 24"D X 48"W Worksurface with Scallop
- 4. Box/Box/File Ped
- 5. File/File Ped
- 6. 48"H Laminate Boundary Screen
- 7. 12"W X 24"D X 48"W HD Storage Cabinet with Coat Closet

NOTES

- All laminate is HPL



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[DATE]



PLAN VIEW AND RENDERS

FINISHES:



Paint: Merle

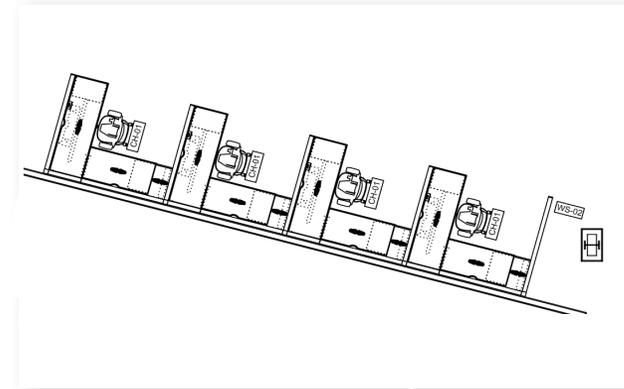


Laminate: Grey Kingswood



Tackboard: Alloy/Shore

2D/ELEVATION



ACCESSORIES



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps

STEELCASE

UNIVERSAL/ACTIV

1. 48"H Tackable Panels with Power
2. 24"D X 72"W Worksurface with Scallop
3. 24"D X 48"W Worksurface with Scallop
4. Box/Box/File Ped
5. File/File Ped
6. 12"W X 24"D X 48"W HD Storage Cabinet with Coat Closet

NOTES

- All Laminate is HPL



[SIGNATURE FOR APPROVAL]

[DATE]



PLAN VIEW AND RENDERS

FINISHES:



Paint: Merle



Laminate: Grey Kingswood

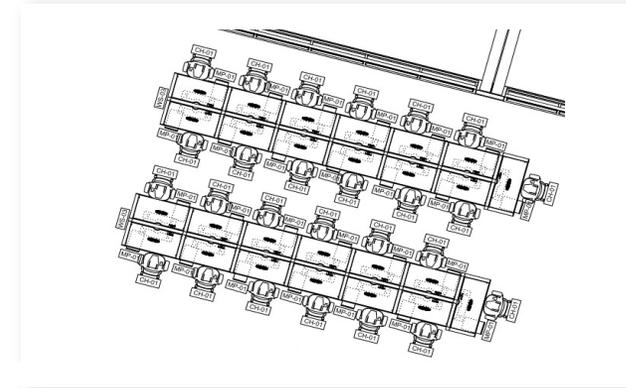


Laminate: Blackwood



Tackboard: Alloy/Shore

2D/ELEVATION

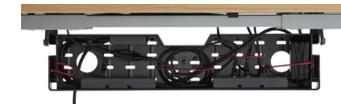


ACCESSORIES



POWERSTRIP INTRO

- 2 Pwr, 1 USB A+C
- Finish: Merle



WIRE MANAGEMENT

- 30"W
- Smart Straps



STEELCASE

UNIVERSAL/ACTIV

1. 54"H Tackable Panels with Power
2. 24"D X 48"W Worksurface with Scallop

NOTES

- All Laminate is HPL



[SIGNATURE FOR APPROVAL]

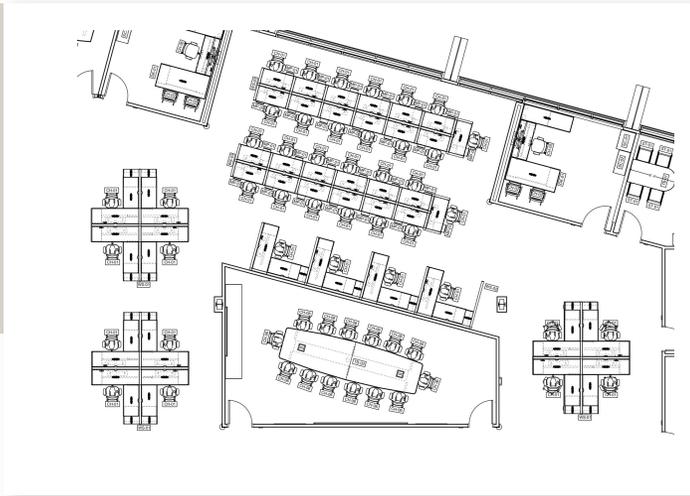
[DATE]



SHARED OPEN OFFICE 103 CONTINUED...

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-01
STEELCASE
SERIES 2

FINISHES:



Plastic:
Platinum Solid



Paint: Sterling Dark
Solid



Seat:
Foundation/Seal

FINISHES:



Paint: Merle



MP-01
STEELCASE
CF SLIM PED



[SIGNATURE FOR APPROVAL]

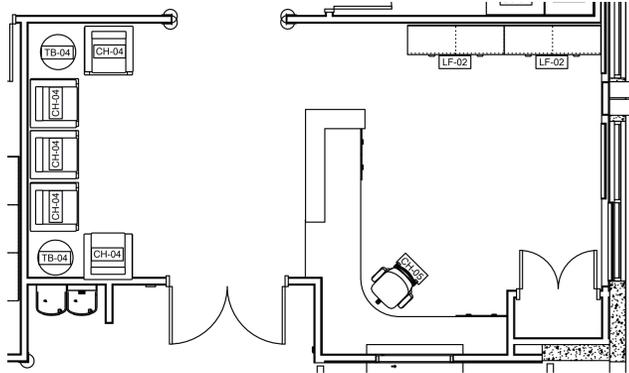
[DATE]



WAITING/RECEPTION 102

PLAN VIEW & PRODUCT IMAGES

PLAN VIEW



CH-05
STEELCASE
AMIA

FINISHES:



Airback:
Platinum Solid



3D Knit Back:
Merlot



Seat:
Foundation/Seal



CH-04
JSI
ARWYN SINGLE

FINISHES:



Fabric: Canter
UPU/Bordeaux



Legs: Matte Black



TB-04
JSI
ARWYN 22" DIA

FINISHES:



Laminate:
Florence Walnut



Legs: Matte Black



LF-02
STEELCASE
UNIVERSAL

FINISHES:



Paint: Merle



Laminate:
Blackwood



[SIGNATURE FOR APPROVAL]

[DATE]



Thank you. We're grateful for the opportunity to work together.



Bringing life to work



YORKVILLE CITY HALL AND POLICE

Project number : GL-50288

Quotation number :

DATE: 01/09/2025

REV3

TIPS: 210305

Line	Product number	Description	Cat SC	Qty	Cost \$	Ext. Cost \$	CUR
215							
1	41YN-242473BR	Stg. or Wrdrb. Unit,Open Rt,3 Adj.&1 Full-Wd Fxd Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	LU4	1	1,068.00 \$	1,068.00 \$	USD
						- <u>1,068.00\$</u>	
216							
2	41YN-242473BR	Stg. or Wrdrb. Unit,Open Rt,3 Adj.&1 Full-Wd Fxd Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	LU4	1	1,068.00 \$	1,068.00 \$	USD
						- <u>1,068.00\$</u>	
302							
3	41YN-LF2072B	Credenza,Lateral File/Bookcase,2 Lat Files,Bookcase Unit w/Doors and Adj Shelf,Locks,Alum Hndl 20"(500MM)D x 72"(1800MM)W	LU4	1	1,344.60 \$	1,344.60 \$	USD
						- <u>1,344.60\$</u>	
310							
4	LGC-DR20P	Storage drawer	LUA	4	136.80 \$	547.20 \$	USD
5	LGC-LED44	LED Task Lights, 44"	LUA	2	609.00 \$	1,218.00 \$	USD

Line	Product number	Description	Cat SC	Qty	Cost \$	Ext. Cost \$	CUR
6	41NN-R2448S	Return Shell,Reversible,1 Grommet,Accommodates 1 Pedestal 24"(600MM)D x 48"(1200MM)W	LU4	2	372.00 \$	744.00 \$	USD
7	LGC-TK8421M g1	Wall-Mount Tackboards, 84 x 21, grade 1	LUA	2	363.00 \$	726.00 \$	USD
8	S41?N-UF3666S	Desk,Sngl Ped,Left,B/F/F, 1x LGC-GRV25N at right	LU4	4	1,141.20 \$	4,564.80 \$	USD
9	S41NN-DT2460B.1	Work Surface,Rectangular,9" Mod. Pnl,1 Full-Width Leg,1 Recessed Leg,1 Grommet 24"(600MM)D x 60"(1500MM)W	LU4	2	531.00 \$	1,062.00 \$	USD
10	41NN-EM842216P	Hutch,Wall-Mounted w/Doors,4 Doors 16"(400MM)D x 84"(2100MM)W x 22"(553MM)H	LU4	2	1,068.00 \$	2,136.00 \$	USD
11	LU-SCL2436	LAMINATE STACK SCREEN SINGLE PACK, 24"H	GIU	1	174.60 \$	174.60 \$	USD
12	LU-SCLI3036?	FREESTANDING SCREEN W/, 30"H	GIU	1	327.60 \$	327.60 \$	USD
13	4N?N-P1518FFL	Pedestal,Modular,F/F,w/Lock, 18"(450MM)D x 15"(388MM)W x 28"(713MM)H	LU4	4	609.00 \$	2,436.00 \$	USD
14	UP13-E3-MUR-TP06-SYN -P-AB-HDW-R3D8	Task chair, with arms, mesh backrest, GRADE 2	UNC	4	570.00 \$	2,280.00 \$	USD

16,216.20\$

313

15	41YN-LF2072LF	Credenza,Lateral File,4 Lat Files,Locks,Alum Hndl 20"(500MM)D x 72"(1800MM)W	LU4	2	1,494.60 \$	2,989.20 \$	USD
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Line	Product number	Description	Cat SC	Qty	Cost \$	Ext. Cost \$	CUR
						<u>2,989.20\$</u>	

3rd floor lobby

16	CU2-T2448-E?	CUBE 200 - Rectangular Table, 48W x 24D	ARO	1	447.00 \$	447.00	\$ USD
17	SO2-E8-G1	SONOMA - Upholstered Lounge Loveseat w/ Metal Legs, GRADE 1	ARO	2	1,887.00 \$	3,774.00	\$ USD

4,221.00\$

Subtotal 26,907.00 \$

Freight, Delivery and Installation 4,484.50 \$

Grand total: 31,391.50 \$

PLEASE NOTE:

- Specification prices are valid with our current price list at time of purchase (FEB 2024 pricing is used).
- It is the responsibility of the dealer to ensure the accuracy of this specification.
- Any errors, discrepancies or changes must be reported immediately prior to placing an order.
- All pieces are built using the metric system; you must specify if you need exact imperial dimensions.
- All products are always specified with grade 1 fabric unless otherwise noted.
- All chairs are always specified with basic options unless otherwise noted.
- No finishes, fabrics or handles are specified.
- Drawings are for reference only.
- This is a specification not a purchase order.

The collective movement



www.grounelacasse.com



Project number : GL-50381
 Quotation number : Yorkville - Add-On
 DATE: 02/06/2025 NEW
 TIPS Contract: 210305

Line	Product number	Description	Cat	SC	Qty	Cost \$	Ext. Cost \$	CUR
ADD ON TABLE								
1	T1NNS-MRCF2460VPC	RECT FLIPTOP TABLE T BASE - 1" thermofused lam w/smooth edge, matching edge color, silver accent w/elec comm mod, 24x60"	QMU		5	1,830.00 \$	9,150.00	\$ USD
2	T1NNS-MRCF2460V	RECT FLIPTOP TABLE V BASE - 1" thermofused lam w/smooth edge, matching edge color, silver accent, 24x60"	QMU		8	1,254.00 \$	10,032.00	\$ USD
		Subtotal					19,182.00\$	
		Freight, Delivery and Installation				3,197.00 \$		
		Grand total:				22,379.00		\$

PLEASE NOTE:

- Specification prices are valid with our current price list at time of purchase (FEB 2024 pricing is used).
- It is the responsibility of the dealer to ensure the accuracy of this specification.
- Any errors, discrepancies or changes must be reported immediately prior to placing an order.
- All pieces are built using the metric system; you must specify if you need exact imperial dimensions.
- All products are always specified with grade 1 fabric unless otherwise noted.
- All chairs are always specified with basic options unless otherwise noted.
- No finishes, fabrics or handles are specified.
- Drawings are for reference only.
- This is a specification not a purchase order.

THANK YOU FOR YOUR BUSINESS!

Room 329

in 2021

Room 310

1 set

PW/Parks Office 105

U shape Desk

Hutch wall mounted	\$ 534.80	Hutch Wall mounted	\$ 1,068.00		Hight Adjustable return	692.66
Electronic task light	\$ 128.00	Electronic Task light	\$ 609.00		2- high later file	726.25
Tack Board	\$ 185.60	tack board	\$ 363.00		box File Pedestal	502.1
Credenza Lateral	\$ 878.00				Power strip intro	244
Desk	\$ 823.60	Desk	\$ 1,414.20		Main Desk with overhang	939.02
guest chairs x2	\$ 431.60				Back Worksurface	377.43
Task Chair	\$ 359.55	Task Chair	\$ 570.00		Duel Monitor arm bracket	288.45
		Return shell	372		Storage Cabinet 4 shelves	1142.86
	\$ 3,341.15		\$ 4,396.20		Storage Cabinet	820.05
					Side Chairs (guest chairs) \$343.89x2	687.78
					Task Chair	685.57

7106.17

	Similar Items			
Description	Group Lacasse	2021		Interior For Business, Inc.
	Current Price			Current Price
Flip Training Tables	\$ 1,254.00	\$ 663.20		\$ 1,055.16
Task Chair	\$ 570.00	\$ 359.55		\$ 685.57
Side Chairs		\$ 215.77		\$ 343.89
tackboards	\$ 363.00	\$ 185.60		\$ 377.43
Desk 36x72	\$ 823.60	\$ 1,141.20		\$ 939.02



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

Agenda Item Number

Mayor's Report #4

Tracking Number

CC 2025-09

Agenda Item Summary Memo

Title: Lake Michigan Water Project Update

Meeting and Date: City Council – December 9, 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.
