



AGENDA
NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JUNE 20, 2016 – 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.

CALL TO ORDER - SILENT PRAYER - MEDITATION - PLEDGE OF ALLEGIANCE

ROLL CALL

PROCLAMATION

1. Bicycling Month in North Aurora

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Approval of Village Board Minutes dated 06/06/2016 and Committee of the Whole Minutes dated 06/06/2016
2. Approval of an Interim Bill List dated 6/9/2016 in the Amount of **\$33,549.00**
3. Approval of an Interim Bill List dated 06/14/2016 in the Amount of **\$25.00**
4. Approval of an Ordinance Pertaining to the Prevailing Rates of Wages
5. Approval of a Resolution Designating the North Aurora River District Alliance's Rhythm on the Riverfront Summer Concert Series a Village Sponsored Event and allowing the consumption of Liquor in North Aurora Riverfront Park

NEW BUSINESS

1. Approval of an Ordinance Amending the North Aurora Village Code Section 5.08.350 By Increasing the Number of Class J-2 Liquor License Authorized in the Village of North Aurora (Hardware Craft Brewery)
2. Approval of a Bid from Identity Services for the Building and Installation of 10 Welcome Signs in the Amount of **\$150,988.50**
3. Approval of the Purchase of six Getac S410 Police Squad Car Mobile Data Terminals from Zones in the Amount of **\$20,172.54**

4. Approval of a Bill List dated June 20, 2016 FY '16 in the Amount of \$148,880.37 and Approval of a Bill List dated June 20, 2016 FY '17 in the Amount of \$26,043.18

OLD BUSINESS

VILLAGE PRESIDENT'S REPORT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

FIRE DISTRICT REPORT

VILLAGE DEPARTMENT REPORTS

1. Finance
2. Community Development
3. Police
4. Public Works
5. Water

ADJOURN

Initials: SB



PROCLAMATION

JULY 2016 IS BICYCLING IN NORTH AURORA MONTH

WHEREAS, the bicycle is an enjoyable and environmentally sound form of transportation and an excellent form of exercise and recreation; and

WHEREAS, bicycling allows residents and visitors of North Aurora an opportunity to enjoy the outdoors and a healthy lifestyle; and

WHEREAS, the Fox River Trail provides economic, health, and recreational benefits along with the enjoyment of North Aurora's scenic areas for residents and visitors alike; and

WHEREAS, creating a bicycle-friendly community has been shown to improve citizens' health, well-being, and quality of life, to boost community spirit, to improve traffic safety, and to reduce pollution and congestion; and

WHEREAS, former Mayor Mark Ruby was a bicycle enthusiast who was instrumental in proposing the creation of the Ruby Bike Path to connect the Fox River Trail with the western neighborhoods of North Aurora; and

WHEREAS, the Village continues to pursue ways to expand and connect bike paths throughout the community to regional trails;

NOW, THEREFORE, BE IT PROCLAIMED that I, Dale Berman, Village President, do hereby proclaim the month of July 2016 as Bicycling in North Aurora Month and I encourage all who enjoy and support bicycling to make use of the trails available.

IN WITNESS WHEREOF, signed by me, Dale Berman, as Village President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois.

Dated this ____ day of _____ 2016

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JUNE 6, 2016**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Chris Faber, Trustee Mark Carroll, Trustee Mark Gaffino, Trustee Mark Guethle and Village Clerk Lori Murray.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Police Chief Dave Summer, Public Works Superintendent Mike Glock, Village Attorney Kevin Drendel.

AUDIENCE COMMENTMENTS – None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. **Approval of Village Board Minutes dated 05/16/2016 and Committee of the Whole Minutes dated 05/16/2016**
2. **Approval of an Interim Bill List dated 5/18/2016 in the Amount of \$54,601.10**
3. **Approval of an Interim Bill List dated 5/25/2016 in the Amount of \$15,466.00**
4. **Approval of a Resolution Approving the Annual Emergency Vehicle Show Parade**

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Faber – yes, Trustee Carroll – yes. **Motion approved (6-0).**

NEW BUSINESS

1. **Approval of an Ordinance Approving a Special Use for an I-2 General Industrial District Planned Unit Development for property located at 472-500 Clearwater Drive in the Village of North Aurora**

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

2. **Approval of an Ordinance Amending Title 17 of the North Aurora Code to Reduce the Corner Side Yard Setback in E-3 Estate Standard District.**

Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Lowery – yes, Trustee Faber – yes, Trustee Carroll – yes, Trustee Gaffino – yes, Trustee Guethle – yes. **Motion approved (6-0).**

3. Approval of an Ordinance Amending Title 5 Chapter 5.08 Allowing Liquor on Village Property on certain Conditions and Circumstances

Motion for approval made by Trustee Gaffino and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Guethle – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

4. Approval of a Resolution Designating the North Aurora River District Alliance's Rhythm on the Riverfront Summer Concert Series a Village Sponsored Event and allowing the consumption of Liquor in North Aurora Riverfront Park

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

5. Approval of an Agreement between the Village of North Aurora and ComEd for LED Streetlights

Motion for approval made by Trustee Lowery and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Lowery – yes, Trustee Curtis – yes, Trustee Faber – yes, Trustee Carroll – yes, Trustee Gaffino – yes, Trustee Guethle – yes. **Motion approved (6-0).**

6. Approval of a Bid from Freehill Asphalt Inc. in the Amount of \$66,830.40 for the 2016 Crack Sealing Project

Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Guethle- yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

7. Approval of a Bid from Tri-County Excavation in the Amount of \$50,649.39 for Storm Sewer Maintenance

Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Guethle- yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

8. Approval of Pay Request No. 1, Partial, to Geneva Construction in the Amount of \$854,550.68 for the 2016 Street Improvements

Motion for approval made by Trustee Lowery and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Lowery – yes, Trustee Faber – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Gaffino – yes, Trustee Guethle – yes. **Motion approved (6-0).**

9. Approval of Pay Request No. 3 to Patnick Construction Inc. in the Amount of \$93,759.56 for the 2016 Water Main Project

Motion for approval made by Trustee Gaffino and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Guethle – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

10. Approval of a Bill List dated June 6, 2016 FY '16 in the Amount of \$1,214,736.63 and Approval of a Bill List dated June 6, 2016 FY '17 in the Amount of \$102,401.28

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS - None

TRUSTEES COMMENTS

Trustee Gaffino inquired about the condition of landscaping for the property at 4 North Sycamore, North Aurora. Village Administrator Steve Bosco informed the Board that the Village would be cleaning up the vacant property doing some landscape maintenance.

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT - None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – The auditors will be at Village Hall on Wednesday to begin the audit process.
2. **Community Development** - Liberty Development submitted for a site development permit for the 400 Mitchell site. It is a 35-acre site.
3. **Police** – Chief Summer thanked the North Aurora CERT as well as the Kane County Emergency Management Group for their assistance with traffic direction for the Community Parade. The Police Department's Community Open House picnic is scheduled for July 10th from 12 – 3 p.m.
4. **Public Works** – All curb has been poured on John Street. Over half of Banbury Road has been completed. Will look to get service on both of those streets by the end of next week.
5. **Water** – None

ADJOURNMENT

Motion to adjourn made by Trustee Carroll and seconded by Trustee Gaffino. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
JUNE 6, 2016**

CALL TO ORDER

Mayor Berman called the meeting to order.

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Laura Curtis, Trustee Mike Lowery, Trustee Chris Faber, Trustee Mark Carroll, Trustee Mark Gaffino, Trustee Mark Guethle and Village Clerk Lori Murray.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Police Chief Dave Summer, Public Works Superintendent Mike Glock, Village Attorney Kevin Drendel.

AUDIENCE COMMENTMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. Discussion of Entryway Sign Bid

Went out to bid a few months ago. Five companies were interested. Three bid. One was the low bidder but did not meet our responsible bidder requirement. Two others did and they ranged between \$144,000 and \$161,000. We then decided to go back out to bid to get better pricing. We got rid of the responsible bidder requirement for things that were not prevailing wage required. Sent bid notices back out to the five companies. Two specifically did not bid because they could not meet the requirement. Only one submitted the bid and it was the one, had we picked them in the beginning as the lowest bidder, would have been the same company.

Bid is a little higher, from \$144,000 to \$151,000, which is due to the Village adding some additional structure work to make the signs more sturdy.

The consensus of the Board was to move forward with Identity Services.

Trustee Lowery said that dropping the responsible bidder clause is not really necessary since the work is for manufacturing and the clause does not apply to manufacturers, only installation. Bosco said that was correct.

ADJOURNMENT

Motion to adjourn made by Trustee Guethle and seconded by Trustee Lowery. All in favor.

Motion approved.

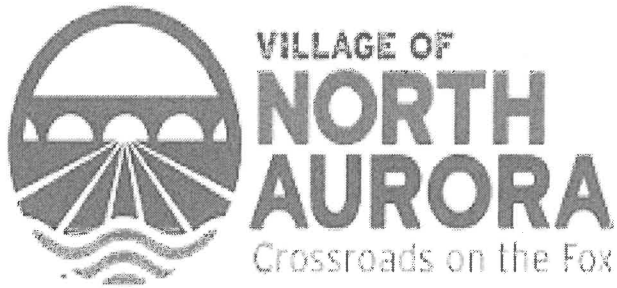
Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 06/09/2016 - 11:02AM
Batch: 00505.06.2016 - 06092016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Morrow Brothers Ford, Inc.						
035880						
2016 Ford Utility Police AWD	33,549.00	71-430-4869	Vehicles	2016 napd	6/9/2016	06/09/2016
Total:	<u>33,549.00</u>	*Vendor Total				
Report Total:	<u>33,549.00</u>					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 06/14/2016 - 10:12AM
Batch: 00506.06.2016 - 06142016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Illinois Liquor Control Commission						
050100						
North Aurora Days 2016/Beer Tent	25.00	15-430-4751	North Aurora Days Expenses	nadays 2016	6/14/2016	06/14/2016
Total:	<u>25.00</u>	*Vendor Total				
Report Total:	<u>25.00</u>					

VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

AN ORDINANCE PERTAINING TO THE PREVAILING RATES OF WAGES

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by any one under contract for public works,” (herein “Prevailing Wage Act”), approved June 26, 1941, codified as amended, 820 ILCS 130/1, et. Seq. (1993), FORMERLY ILL.REV.STAS., CH.48,39S-1 et seq.; and

WHEREAS, the aforesaid Act requires that the municipal authorities of the Village of North Aurora (herein “Village”) investigate and ascertain the prevailing rates of wages as defined in said Act for laborers, mechanics, and other workers in the locality of Kane County employed in performing construction of public works for said Village;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of North Aurora, Kane County, Illinois:

1. To the extent and as required by “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by State, County, City or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rates of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rates of wages for construction work in the Kane County area as determined by the Department of Labor of the State of Illinois effective July 1, 2015, a copy of that determination being attached hereto as Exhibit 1 and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the rates in Exhibit 1 and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.
2. Nothing herein contained shall be construed to apply said general prevailing rates of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the aforesaid Act.
3. The Village shall publicly post or keep available for inspection by any interested party in the main office of the Village Hall of the Village this determination or any revisions of such prevailing rates of wages. A copy of this determination or of the current revised determination of prevailing rates of wages then in effect shall be attached to all contract specifications.
4. The Village shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed

their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

5. The Village shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.
6. The Village shall cause to be published in a newspaper of general circulation within the area a notice of its determination of the prevailing rate of wages.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this _____ day of _____, 2016, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this
_____ day of _____, 2016, A.D.

Mark Carroll _____
Christopher Faber _____
Mark Guethle _____

Laura Curtis _____
Mark Gaffino _____
Michael Lowery _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,
Kane County, Illinois this _____ day of _____, 2016, A.D.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

Kane County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.98	11.28	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.42	10.48	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.000
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
SHEETMETAL WORKER	BLD			44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820
SIGN HANGER	BLD			26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL			45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
STONE MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
SURVEY WORKER	ALL			37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD			41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD			43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL	1		35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL	2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	3		32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	4		33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD			43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but

not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials;

field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe

Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material

Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Memorandum



To: Village President and Village Board of Trustees
From: Steven Bosco, Village Administrator
Date: 6-15-16
Re: NOARDA Rhythm on the Riverfront Liquor in the Park Request

At the June 6th Village Board meeting, the Village Board approved designating the North Aurora River District Alliance's (NOARDA) Rhythm on the Riverfront summer concert series in North Aurora Riverfront Park a Village-sponsored event via resolution. The resolution also granted the opportunity for patrons of the events to bring their own alcohol into the park for consumption during the event. After approval was made, it was determined that there was a small error in NOARDA's special event application which stated the event was from 6 p.m. to 8 p.m. That was the time included in the resolution designating the event as a Village-sponsored event. The actual time of the event is 6:30 p.m. to 8:30 p.m.

The first concert date has already passed and was rained out. However, since the resolution allows alcohol for consumption in the park, staff wanted to bring the resolution back to the Village Board to officially approve the actual time of the event, which is 6:30 p.m. to 8:30 p.m. on July 14th and August 11th.

Attached is a revised resolution designating NOARDA's Rhythm on the Riverfront summer concert series in North Aurora Riverfront Park as a Village-sponsored event in which patrons can bring and consume alcohol in the park during the event. The original special event request application is also attached with the time of the concerts revised.

Same as the first time this was approved, staff **will** have signage designating where alcohol can be consumed in the park during the event and there will be police present during the concert.

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

A RESOLUTION DESIGNATING THE NORTH AURORA RIVER DISTRICT ALLIANCE'S RHYTHM ON THE RIVERFRONT SUMMER CONCERT SERIES A VILLAGE SPONSORED EVENT AND ALLOWING THE CONSUMPTION OF LIQUOR IN NORTH AURORA RIVERFRONT PARK

WHEREAS, the Village of North Aurora acquired a portion of North Aurora Riverfront Park from the Fox Valley Park District for the purpose of using the park for Village sponsored events, among other things; and

WHEREAS, the Village has the authority under North Aurora Code Title 5, Chapter 5.08, Section 5.08.135.B to allow liquor in Riverfront Park for Village sponsored events pursuant to conditions and limitations established by the Board from time to time; and

WHEREAS, the Village of North Aurora partners with the North Aurora River District Alliance (NOARDA) on projects and community events to bring people to the areas along the Fox River in North Aurora; and

WHEREAS, NOARDA would like to host their annual summer concert series , "Rhythm on the Riverfront" in North Aurora Riverfront Park on June 9, July 14 and August 11, 2016 from 6:30 p.m. to 8:30 p.m.; and

WHEREAS, NOARDA has indicated that they would like patrons attending the Rhythm on the Riverfront Concert Series to have the ability to be able to bring their own liquor in North Aurora Riverfront Park for consumption on premises; and

WHEREAS, the Village approved an ordinance that allows the sale, possession and/or consumption of liquor on Village property under certain conditions and circumstances in North Aurora Riverfront Park for Village sponsored events/series of events; and

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of North Aurora as follows:

Section 1. The NOARDA Rhythm on the Riverfront concert series taking place in North Aurora Riverfront Park June 9, July 14 and August 11, 2016 is designated as a Village sponsored series of events.

Section 2. Liquor shall be allowed to be brought into North Aurora Riverfront Park for consumption during the hours of the event in keeping with the following conditions and limitations:

A. Liquor must be transported to the Park in compliance with local and state laws pertaining to the transportation of liquor in unopened containers;

B. No open containers of liquor may be removed from or possessed or consumed outside the Park, defined as the area from spillway to the east, the bike path north of State Street and the bike path east of the River (excluding the bike path) and the area running parallel to the northern end of the Village Hall to the bike path, and includes all of the area interior to those boundaries, including the Gazebo and water features.

C. Staff are hereby directed to place appropriate signage around the perimeter of the area, designating the areas beyond which open containers of liquor are not allowed.

D. Liquor may only be removed from the area in sealed containers in keeping with local and state law.

E. Only persons age 21 or older may possess or consume alcohol in the Park, and persons bringing alcohol into the Park shall be responsible to ensure that it is not consumed or in the possession of anyone who is age 21 or older.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

BE IT FURTHER RESOLVED that this Resolution shall take immediate effect from and after its approval.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2016

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2016

Mark Carroll _____

Laura Curtis _____

Chris Faber _____

Mark Gaffino _____

Mark Guethle _____

Mike Lowery _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2016, A.D.

Village President

ATTEST:

Village Clerk

SPECIAL EVENT PERMIT APPLICATION

THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR

Please note: Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 5/23/16
Name of Event: RHYTHM ON THE RIVERFRONT
Type of Event: Festival Grand Opening Backyard Party Other
Location of Event: RIVERFRONT PARK
Date(s) of Event: 6/9/16, 7/14/16, 8/11/16 Hours of Event: 6:30 PM 8:30 PM
~~6 PM to 8 PM~~
Event / Organization Website (if applicable): WWW.NOARDA.ORG
Purpose of the event: COMMUNITY EVENT

SB
Revised
6-15-16

Name of sponsoring organization (if applicable): NOARDA SPLIC3
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes No

Contact person: JENNIFER DUNCAN

Contact person address: _____

City: NORTH AURORA State: IL Zip: 60542

Home Phone: _____ Cell Phone: SAME E-mail: _____

Organization address: 25 E. STATE ST.

City: NORTH AURORA State: IL Zip: 60542 Phone: _____

Will you be using speakers and/or sound equipment at your event? YES NO

If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at www.vil.north-aurora.il.us)

Will alcohol be sold at your event? YES NO

If yes, you must submit a completed Special Event Liquor License Application prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.

VILLAGE OF NORTH AURORA
SPECIAL EVENT PERMIT APPLICATION

Will you serve food at your event? YES ___ NO

If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 www.kanehealth.com

Does your event include the use of a tent over 10 ft. x 10 ft.? ___ YES NO

If yes, approval from the North Aurora Fire Protection District may be required for non-residential events North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafpd.org>

Will there be inflatable devices at the event? ___ YES NO

If yes, approval from the North Aurora Fire Protection District may be required for non-residential events North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafpd.org>

Upon submitting a completed and signed application along with all required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved. **Please do not assume that all aspects of the event will be approved; you may be asked to make some changes to your plan based on the availability of services and scheduling of other events.**

The Village of North Aurora reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board of Trustees.

Submit All COMPLETED Applications to:

Village of North Aurora
Attn: Steve Bosco, Village Administrator
25 E. State St.
North Aurora, IL 60542
Phone: (630) 897-8228, ext. 233
Fax: (630) 897-8258
sbosco@vil.north-aurora.il.us

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 23 day of MAY, 20 16

Jennifer Duncan
Signature of Organizer / Applicant

HOLD HARMLESS RELEASE

The Village of North Aurora is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, village codes and requirements.

The applicant agrees that it will indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the Village of North Aurora of any changes in the application at least 10 days prior to the event. I agree to the terms and conditions listed above.

JENNIFER DUNCAN, CHAIRMAN, NDARDA
Name of Organizer / Applicant (please print)

Jennifer Duncan
Signature of Organizer / Applicant

5-23-16
Date

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 BY INCREASING THE NUMBER OF CLASS J-2 LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Hardware Craft Brewery License)

BE IT ORDAINED by the President and the Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

SECTION 1: Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

5.08.350 Number of Licenses.

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A. Three Class "A" licenses,
- B. Seven Class "B" licenses;
- C. Three Class "C" license;
- D. Eight Class "D" licenses;
- E. Five Class "E" licenses;
- F. Zero Class "F" license;
- G. One Class "G" licenses;
- H. One Class J-1 license;
- J. **One Class J-2 license.**

SECTION 2: No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

SECTION 3: This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form by the Village Clerk, and such other acts as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2016, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2016, A.D.

Mark Carroll	_____	Laura Curtis	_____
Christopher Faber	_____	Mark Gaffino	_____
Mark Guethle	_____	Michael Lowery	_____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____ 2016, A.D.

Village President

ATTEST:

Village Clerk



Memorandum

To: Village President Dale Berman and Board of Trustees
cc: Steven Bosco, Village Administrator
Fr: Michael A. Glock
Date: June 15, 2016
Re: Welcome Signs

On June 1, 2016 the Village opened bids for the Building and Installing of 10 Welcome Signs. This project was previously bid, with three companies submitting bids. Two companies met the Village's responsible bidder requirements with their bids ranging from \$143,988.50 - \$161,725. The Village Board waived a portion of responsible bidder requirements and rebid the project in an effort to solicit a wider range of bids. However, only one company submitted a bid and this company also bid the first time.

Bid Results:

BIDDER	PRICE PER SMALL SIGN	PRICE PER LARGE SIGN	TOTAL BID (5 SMALL & 5 LARGE SIGNS)
Quantum Sign Corporation	No bid submitted	No bid submitted	No bid submitted
Identity Services	\$14,977.42	\$15,220.28	\$150,988.50
Omega Sign & Lighting Inc.	No bid submitted	No bid submitted	No bid submitted

Staff is requesting board approval for the building and installing of 10 Welcome Signs from Identity Services at the price of **\$150,988.50.**

Memorandum

To: Steve Bosco
From: David Arndt, IT Analyst
Date: 6/15/2016
Re: Purchase of Police Squad laptops



The life span of police department mobile data terminals (i.e. police squad laptops) have reached their designated end of life. These terminals have been in service a minimum of five years, in harsh work environments and under constant usage. The rate of failure is increasing consistently and the cost to maintain them has begun to exceed the cost of replacing.

Staff researched the three primary manufactures which produce semi rugged laptops; Dell, Getac, and Panasonic. Dell's representative informed staff they have encountered production issues and has no time frame on a deliverable. Staff met with Getac and Panasonic to review their product lines. Both products were identical in quality, performance, and their ability to interface with our current hardware/software.

Based on the overall review of the products, its ability to fit better in the squad car's limited space and the lower purchase price, staff recommends purchasing six (6) Getac S410 semi rugged laptop and port replicators from Zones. The price comes in under the budgeted amount of \$21,000. This purchase will replace half our fleet with the anticipation of purchasing seven (7) next year.

Manufacturer/Vendor	Price	Notes
Zones	\$20,172.54	Includes all necessary hardware and mounting equipment
Getac/TKK Electronics	\$20,982.00	Includes all necessary hardware and mounting equipment
CDWG	\$21,839.76	Includes all necessary hardware and mounting equipment

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 06/15/2016 - 4:37PM
 Batch: 00507.06.2016 - 06202016



FY16

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ace Hardware						
000030						
Tools/Equipment for #144	159.26	60-445-4510	Equipment/IT Maint	K08096	6/14/2016	06/20/2016
Tools for Flood Debris	80.22	01-445-4544	Storm Drain Maintenance	Various	6/14/2016	06/20/2016
Total:	239.48	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Repair of Toilet/NAPD	120.00	01-445-4520	Public Buildings Rpr & Mtce	10608	6/14/2016	06/20/2016
Total:	120.00	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/April 2016	1,942.00	15-430-4752	90% Tourism Council	april 2016	6/14/2016	06/20/2016
Hotel Tax/May 2016	2,320.10	15-430-4752	90% Tourism Council	may 2016	6/14/2016	06/20/2016
Total:	4,262.10	*Vendor Total				
Aurora Regional						
034120						
(8) Attendees/State of the Village	200.00	01-410-4390	Dues & Meetings	2016-001	6/15/2016	06/20/2016
(2) State of the Village/Bosco/Hannah	50.00	01-430-4390	Dues & Meetings	2016-002	6/15/2016	06/20/2016
(1) State of the Village/Summer	25.00	01-440-4390	Dues & Meetings	2016-003	6/15/2016	06/20/2016
(1) State of the Village/Toth	25.00	01-441-4390	Dues & Meetings	2016-004	6/15/2016	06/20/2016
(1) State of the Village/Glock	25.00	01-445-4390	Dues & Meetings	2016-005	6/15/2016	06/20/2016
(1) State of the Village/Young	25.00	60-445-4390	Dues & Meetings	2016-006	6/15/2016	06/20/2016
Total:	350.00	*Vendor Total				
Aurora Spring & Truck Parts						
048190						
Repair of Hydraulic Leak/Truck #170	180.66	01-445-4511	Vehicle Repair and Maint	057423	6/14/2016	06/20/2016
Total:	180.66	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maintenance/May 2016/NAPD	138.81	01-440-4510	Equipment/IT Maint	4019302104	6/14/2016	06/20/2016
Total:	138.81	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Truck #176 Safety Test	21.50	01-445-4511	Vehicle Repair and Maint	1001029004	6/14/2016	06/20/2016
Truck #180 Safety Test	21.50	01-445-4511	Vehicle Repair and Maint	1001029623	6/14/2016	06/20/2016
Truck #174 Safety Test	21.50	01-445-4511	Vehicle Repair and Maint	1001029628	6/14/2016	06/20/2016
Truck #143 Safety Test	21.50	01-445-4511	Vehicle Repair and Maint	1001030564	6/14/2016	06/20/2016
Truck #188 Safety Test	32.00	01-445-4511	Vehicle Repair and Maint	1001039597	6/14/2016	06/20/2016
Total:	118.00	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S Willowway	107.99	10-445-4660	Street Lighting and Poles	0146092024	6/14/2016	06/20/2016
Streetlights/1051 Kettle	76.24	10-445-4660	Street Lighting and Poles	1083133047	6/14/2016	06/20/2016
Streetlights/Orchard & Deerpath	14.60	10-445-4660	Street Lighting and Poles	1776122038	6/14/2016	06/20/2016
Streetlights/Orchard & Orchard Gateway	59.49	10-445-4660	Street Lighting and Poles	3147017028	6/14/2016	06/20/2016
Total:	258.32	*Vendor Total				
D.W.M. Lawn Care, Inc.						
046990						
1 N. Lincolnway	550.00	01-445-4531	Grass Cutting	april 16/NAA	6/14/2016	06/20/2016
Mowing/April 2016/SSA #4	420.00	17-004-4533	Maintenance	april 16/ssa #4	6/14/2016	06/20/2016
Mowing/April 2016/SSA #8	305.57	17-008-4533	Maintenance	april 16/ssa #8	6/14/2016	06/20/2016
Mowing/April 2016/SSA #9	152.86	17-009-4533	Maintenance	april 16/ssa #9	6/14/2016	06/20/2016
Mowing/April 2016/SSA #11	115.00	17-011-4533	Maintenance	april 16/ssa #11	6/14/2016	06/20/2016
Total:	1,543.43	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Comm Dev/Zoning/Annex	882.75	01-441-4260	Legal	052016 cd zn	6/14/2016	06/20/2016
General/Admn/Finance	4,276.75	01-430-4260	Legal	052016 gen	6/14/2016	06/20/2016
Liquor	429.00	01-430-4260	Legal	052016 liquor	6/14/2016	06/20/2016
CD Loan/Lot 10	165.00	11-430-4260	Legal	052016 lot 10	6/14/2016	06/20/2016
Police	1,856.25	01-440-4260	Legal	052016 napd	6/14/2016	06/20/2016
NPDES Review	198.00	01-445-4260	Legal	052016 npdes	6/14/2016	06/20/2016
Comm Dev/Rock River	455.00	90-000-E226	Rock River Corporation	052016 rock r	6/14/2016	06/20/2016
Total:	8,262.75	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug & Towel Cleaning/Shop	52.36	01-445-4520	Public Buildings Rpr & Mtce	17054	6/14/2016	06/20/2016
Rug & Towel Cleaning/Shop	52.36	01-445-4520	Public Buildings Rpr & Mtce	17669	6/14/2016	06/20/2016
Total:	104.72	*Vendor Total				
Fifth Third Bank						
028450						
Cashew & Clive/Conf. Brkfst	6.93	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Manchu Wok/Conf Lunch	9.25	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Azure Rest/Conf/Brkfst	24.85	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Amsterdam/Conf Dinner	28.89	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Tim Hortons/Conf Breakfast	6.39	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Porter Air/Conf Baggage Fee	21.37	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Midway Parking/Conf/Parking Fee	60.00	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016
Fairmont Hotels/Conf Hotel	717.67	01-430-4370	Conferences & Travel	BH 52016-00	6/15/2016	06/20/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Kane County Leaders Summit/Berman	35.00	01-410-4390	Dues & Meetings	BH 52016-00	6/15/2016	06/20/2016
Best Buy/HP Printer for W Wtr Trmnt Plt	226.86	60-445-4870	Equipment	DA052016-00	6/15/2016	06/20/2016
Amazon/Patch Cable NAPD Camera	7.99	01-440-4510	Equipment/IT Maint	DA052016-00	6/15/2016	06/20/2016
Best Buy/USB Hub/Investigations	29.99	01-440-4510	Equipment/IT Maint	DA052016-00	6/15/2016	06/20/2016
Midwest Awards/Name Tag	7.95	01-440-4160	Uniform Allowance	DF052016-00	6/15/2016	06/20/2016
Tactical Night Vision/Scopes for SWAT	1,595.05	01-440-4383	Firearm Training	DF052016-00	6/15/2016	06/20/2016
Raimondo's/Pizza for Telecommunicators Week	119.00	01-440-4799	Misc.	DF052016-00	6/15/2016	06/20/2016
Discount Filters/Refrigerator Filters	134.85	01-440-4799	Misc.	DF052016-00	6/15/2016	06/20/2016
ULINE/Wipes	87.89	01-440-4450	Prisoner Mtce & Supplies	DF052016-00	6/15/2016	06/20/2016
Amazon/Equipment	7.32	01-440-4870	Equipment	DS052016-00	6/15/2016	06/20/2016
Amazon/Equipment	105.45	01-440-4870	Equipment	DS052016-00	6/15/2016	06/20/2016
Apple Villa/Meal/Chiefs Meeting	10.75	01-440-4390	Dues & Meetings	DS052016-00	6/15/2016	06/20/2016
Hilton/CIT Conf	255.00	01-440-4380	Training	JDL052016-0	6/15/2016	06/20/2016
Machianos/CPA Graduation	196.58	01-440-4799	Misc.	JDL052016-0	6/15/2016	06/20/2016
Sarahs Pony Rides/Petting Zoo	525.00	01-440-4799	Misc.	JDL052016-0	6/15/2016	06/20/2016
Lexis Nexis/Accurint Svcs (2) Mos.	100.00	01-440-4555	Investigations	JDL052016-0	6/15/2016	06/20/2016
Plant A Memory/Arbor Day Planting	68.08	01-445-4532	Tree Service	MG052016-00	6/15/2016	06/20/2016
Motorcycle Superstore/ATV Battery Tenders	109.98	01-441-4511	Vehicle Repair and Maint	MQ062016-00	6/15/2016	06/20/2016
Motorcycle Superstore/ATV Battery Tenders	219.96	01-441-4511	Vehicle Repair and Maint	MQ062016-00	6/15/2016	06/20/2016
Channing Bete/CPR Video/Supplies	335.80	01-440-4380	Training	MQ062016-00	6/15/2016	06/20/2016
Sign FX/Stickers for Helmets	78.00	01-440-4870	Equipment	MQ062016-00	6/15/2016	06/20/2016
Machianos/VH/Street Sign Day	114.62	01-430-4799	Misc.	MT052016-00	6/15/2016	06/20/2016
compliancesigns/CE Vehicle Sign	18.11	01-441-4799	Misc. Expenditures	MT052016-00	6/15/2016	06/20/2016
compliancesigns/CE Vehicle Sign	20.24	01-441-4799	Misc. Expenditures	MT052016-00	6/15/2016	06/20/2016
compliancesigns/Return Wrong Sign	-11.72	01-441-4799	Misc. Expenditures	MT052016-00	6/15/2016	06/20/2016
Vino Thai/Employee Eval Lunch	23.33	01-441-4799	Misc. Expenditures	MT052016-00	6/15/2016	06/20/2016
Fletcher Reinhardt/Roto Tool for Meters	76.99	60-445-4480	New Meters,rprs. & Rplcmts.	PY052016-00	6/15/2016	06/20/2016
Easykeys.com/File Cabinet Keys	13.90	01-430-4411	Office Expenses	SB052016-00	6/15/2016	06/20/2016
NIU Outreach/Refund Cancelled Workshop	-100.00	01-410-4370	Conferences & Travel	SB052016-00	6/15/2016	06/20/2016
Ecanopy.com/Canopy/Sppls/CERT Trailer	328.85	01-440-4558	Emergency Management	SBZ052016-0	6/15/2016	06/20/2016
Harbor Freight Tools/CERT Supplies	137.93	01-440-4558	Emergency Management	SBZ052016-0	6/15/2016	06/20/2016
Harbor Freight Tools/Return Credit	-55.00	01-440-4558	Emergency Management	SBZ052016-0	6/15/2016	06/20/2016
Ace Hardware/Mounting Hardware/CERT	23.15	01-440-4558	Emergency Management	SBZ052016-0	6/15/2016	06/20/2016
Target/CERT Supplies	189.90	01-440-4558	Emergency Management	SBZ052016-0	6/15/2016	06/20/2016
Total:	5,912.15		*Vendor Total			

FOX METRO

045480

Water Service Line Inspects/May 2016	80.00	60-445-4480	New Meters,rprs. & Rplcmts.	052016	6/14/2016	06/20/2016
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Total: 80.00 ***Vendor Total**

Fox Valley Tree Service, Inc.

024480

Tree & Stump Removals/Juniper & Hickory	1,500.00	01-445-4532	Tree Service	NAU004	6/14/2016	06/20/2016
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Total: 1,500.00 ***Vendor Total**

Griswold Feed & Seed Store

001770

Straw/Grass Repair	42.00	60-445-4568	Watermain Rprs. & Rplcmts.	10623	6/14/2016	06/20/2016
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Total: 42.00 ***Vendor Total**

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Harners Bakery And Restaurant						
025570						
Donuts/Training	17.10	01-440-4380	Training	6579	6/14/2016	06/20/2016
Total:	17.10	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
New Officer Name Tag	40.10	01-440-4160	Uniform Allowance	42016	6/14/2016	06/20/2016
Total:	40.10	*Vendor Total				
Industrial Door Company						
044430						
Repair of "D" Door/NAPD	1,945.00	01-445-4520	Public Buildings Rpr & Mtce	98788	6/14/2016	06/20/2016
Repair of East Elevation Gate	485.00	01-445-4520	Public Buildings Rpr & Mtce	99119	6/14/2016	06/20/2016
Total:	2,430.00	*Vendor Total				
James Redmon						
050110						
Training Reimb/ IL State Police Academy	795.27	01-440-4380	Training	03312016	6/14/2016	06/20/2016
Total:	795.27	*Vendor Total				
Kane County Animal Control						
031620						
Animal Pick-ups/May 2016	125.00	01-440-4523	Animal Control	may 2016	6/14/2016	06/20/2016
Total:	125.00	*Vendor Total				
Konica Minolta						
024860						
Copier Charges/May 2016/VH	49.67	01-430-4411	Office Expenses	9002466548a	6/14/2016	06/20/2016
Copier Charges/May 2016/VH	49.66	01-441-4411	Office Expenses	9002466548b	6/14/2016	06/20/2016
Copier Charges/May 2016/VH	49.67	01-445-4411	Office Expenses	9002466548c	6/14/2016	06/20/2016
Copier Charges/May 2016/VH	49.67	60-445-4411	Office Expenses	9002466548d	6/14/2016	06/20/2016
Total:	198.67	*Vendor Total				
Maggie McGrath						
050120						
Training Reimbursement/IL State Police Academy	2,384.64	01-440-4380	Training	03312016	6/14/2016	06/20/2016
Total:	2,384.64	*Vendor Total				
Marberry Cleaners						
008430						
Blanket Cleaning/NAPD	48.00	01-440-4450	Prisoner Mtce & Supplies	54521	6/14/2016	06/20/2016
Total:	48.00	*Vendor Total				
Meade Electric Company, Inc.						
027140						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Crosswalk Repair/Randall & Oak	664.26	01-445-4545	Traffic Signs & Signals	673580	6/14/2016	06/20/2016
Left Arrow Repair/Randall Rd.	129.33	01-445-4545	Traffic Signs & Signals	673581	6/14/2016	06/20/2016
Total:	793.59	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Check Writing (2) May 2016	580.00	01-430-4267	Finance Services	5163101	6/14/2016	06/20/2016
Police Pension/May 2016	60.00	80-430-4581	Banking Services/Fees	5163105 pp r	6/14/2016	06/20/2016
Total:	640.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Truck Bulbs	7.28	60-445-4511	Vehicle Repair and Maint	227298	6/14/2016	06/20/2016
Total:	7.28	*Vendor Total				
Office Depot						
039370						
Misc. Office Supplies	20.37	01-430-4411	Office Expenses	84152641400	6/14/2016	06/20/2016
Misc. Office Supplies	20.37	01-441-4411	Office Expenses	84152641400	6/14/2016	06/20/2016
Misc. Office Supplies	20.36	01-445-4411	Office Expenses	84152641400	6/14/2016	06/20/2016
Misc. Office Supplies	20.37	60-445-4411	Office Expenses	84152641400	6/14/2016	06/20/2016
Total:	81.47	*Vendor Total				
Paddock Publications, Inc.						
026910						
Bids/New Welcome Signs	47.15	01-445-4506	Publishing	T4440146	6/14/2016	06/20/2016
Total:	47.15	*Vendor Total				
Paddock Publications						
044240						
Legal Ad/Zoning Ordinance	47.15	01-430-4506	Publishing/Advertising	T4440661	6/14/2016	06/20/2016
Total:	47.15	*Vendor Total				
Rempe Sharpe & Associates						
000970						
General Svcs/May 2016	396.78	01-441-4255	Engineering	25193 general	6/14/2016	06/20/2016
Lot Grading/Various Locations	622.00	01-441-4255	Engineering	25194	6/14/2016	06/20/2016
Final Grading/Moose Lake/Lot 116	180.00	01-445-4255	Engineering	25194 ms lk f	6/14/2016	06/20/2016
NPDES Stormwater	3,485.49	01-445-4255	Engineering	25195	6/14/2016	06/20/2016
Well No. 8 Siting	493.00	60-445-4255	Engineering	25196 well 8	6/14/2016	06/20/2016
Liberty Business Center South	1,020.64	90-000-E137	Liberty Properties	25197 liberty	6/14/2016	06/20/2016
Randall Rd Resurfacing	652.64	10-445-4255	Engineering	25198 rndll rd	6/14/2016	06/20/2016
Hardware Restaurant	161.00	90-000-E142	Hardware Restaurant	25199 hardwa	6/14/2016	06/20/2016
Rubloff Towne Center Wetlands	701.25	21-456-4255	Engineering	25200 twn ctr	6/14/2016	06/20/2016
Springs @ Orchard Rd/Continental	7,567.03	90-000-E222	Springs at Orchard Rd	25201 springs	6/14/2016	06/20/2016
Opus East Warehouse	1,272.62	90-000-E093	OPUS - Industrial Park	25202	6/14/2016	06/20/2016
Automall Tower Painting	388.68	60-445-4255	Engineering	25203 automa	6/14/2016	06/20/2016
2016 Streets/Construction Phase	35,355.23	21-450-4255	Engineering	25205 sts16	6/14/2016	06/20/2016
Smoketree Phase 3	2,235.22	12-438-4255	Engineering	25206 smktr p	6/14/2016	06/20/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
GIS Storm Structure Naming	6,594.50	01-445-4255	Engineering	25208 gis	6/14/2016	06/20/2016
Chlorination Equipt Upgrades/Well #3	324.35	60-445-4255	Engineering	25209 well 3	6/14/2016	06/20/2016
2916 Crack Sealing	148.00	21-450-4255	Engineering	25210 crck slr	6/14/2016	06/20/2016
Oak Street Professional Bldg.	1,108.25	01-441-4255	Engineering	25211 oak st t	6/14/2016	06/20/2016
Fearn Elementary School	161.00	01-441-4255	Engineering	52507 Fearn	6/14/2016	06/20/2016
Total:	62,867.68	*Vendor Total				
Ron Westphal Chevrolet, Inc.						
035300						
Vehicle Repair/NAPD	29.50	01-440-4511	Vehicle Repair and Maint	220349	6/14/2016	06/20/2016
Total:	29.50	*Vendor Total				
Rubino Engineering, Inc.						
039500						
2016 Road Project	4,217.00	21-450-4255	Engineering	2820	6/14/2016	06/20/2016
Total:	4,217.00	*Vendor Total				
SFVCTC						
027530						
40%/1st Qtr/2016 Frnch Fee	22,287.43	01-490-4789	Public Access Cable	NA1Q2016	6/14/2016	06/20/2016
Total:	22,287.43	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Monthly Water Sampling	199.50	60-445-4562	Testing (water)	160558	6/14/2016	06/20/2016
Total:	199.50	*Vendor Total				
State Fire Marshall						
038770						
Annual Elevator Inspection/VHall	75.00	01-445-4520	Public Buildings Rpr & Mtce	5125075569	6/14/2016	06/20/2016
Total:	75.00	*Vendor Total				
Suburban Accents						
026710						
Truck #'s and Flags for New Truck/Water	49.50	60-445-4511	Vehicle Repair and Maint	23649	6/14/2016	06/20/2016
Total:	49.50	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Utility Bill Processing	540.80	60-445-4507	Printing	19524	6/14/2016	06/20/2016
Total:	540.80	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (34) thru 5/30/16	1,190.00	01-441-4276	Inspection Services	inspctns	6/14/2016	06/20/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,190.00		*Vendor Total			
Thompson Elevator						
032710						
Elevator Inspection	100.00	01-445-4520	Public Buildings Rpr & Mtce	16-1783	6/14/2016	06/20/2016
Total:	100.00		*Vendor Total			
Tri-County						
027350						
Grass Cutting/Water Wonder Maint.	4,406.12	01-445-4531	Grass Cutting	16-06-4771	6/14/2016	06/20/2016
Total:	4,406.12		*Vendor Total			
Utility Associates, Inc.						
046410						
Squad Camera Equipment	677.00	01-440-4870	Equipment	20151	6/14/2016	06/20/2016
Total:	677.00		*Vendor Total			
Village of Montgomery						
047080						
New World Sftwr Maint/Leads	12,669.00	01-440-4652	Communications	2015 napd	6/14/2016	06/20/2016
Total:	12,669.00		*Vendor Total			
Water Services						
005990						
Leak Detection Survey	8,774.00	60-445-4560	Water Studies	24735	6/14/2016	06/20/2016
Total:	8,774.00		*Vendor Total			
Weible & Cahill						
000520						
McCoy, K / Notary Renewal	30.00	01-440-4799	Misc.	120985	6/14/2016	06/20/2016
Total:	30.00		*Vendor Total			
Report Total:	148,880.37					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 06/15/2016 - 11:56AM
 Batch: 00508.06.2016 - 6202016



FY 17

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A.I.D. Victims Services Program						
034850						
Contract for Service thru 6/2017 AID	5,000.00	01-440-4498	Community Service	thru 6/2017	6/14/2016	06/20/2016
Total:	5,000.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Security Svcs/Village Hall/Jul-Sept 2016	160.50	01-445-4520	Public Buildings Rpr & Mtce	jul-sept 2016	6/14/2016	06/20/2016
Total:	160.50	*Vendor Total				
Alphagraphics						
032920						
Budget Printing/FY17	989.36	01-430-4507	Printing	51994	6/14/2016	06/20/2016
Total:	989.36	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/June 2016/VH	123.33	01-445-4520	Public Buildings Rpr & Mtce	3830235	6/14/2016	06/20/2016
Pest Control/June 2016/NAPD	51.00	01-445-4520	Public Buildings Rpr & Mtce	3831433	6/14/2016	06/20/2016
Pest Control/Water Facilities	85.00	60-445-4567	Treatment Plant Repair/Maint	3831857	6/14/2016	06/20/2016
Total:	259.33	*Vendor Total				
Brian Ellison						
050140						
Refund Shed Permit/Not Building	49.00	01-310-3130	Building Permits	P#201606013	6/14/2016	06/20/2016
Total:	49.00	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Monthly Chemical Treatment	200.00	01-445-4520	Public Buildings Rpr & Mtce	21198	6/14/2016	06/20/2016
Total:	200.00	*Vendor Total				
C & R Specialists						
008640						
Truck #176/Install Alternator	165.00	01-445-4511	Vehicle Repair and Maint	06022016	6/14/2016	06/20/2016
Total:	165.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
CCS Contractor Equipment						
045420						
Sign for Parade	155.60	01-490-4761	Beautification Committee	11650685	6/14/2016	06/20/2016
Total:	155.60	*Vendor Total				
Dupage Topsoil, Inc.						
031110						
Black Dirt	200.00	60-445-4568	Watermain Rprs. & Rplcmts.	042559	6/14/2016	06/20/2016
Total:	200.00	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	2,979.05	71-000-1340	Gas/Diesel Escrow	3421673	6/14/2016	06/20/2016
Diesel Fuel	807.56	71-000-1340	Gas/Diesel Escrow	3421674	6/14/2016	06/20/2016
Total:	3,786.61	*Vendor Total				
Fox Valley Tree Service, Inc.						
024480						
(41) Stump Removals	4,100.00	01-445-4532	Tree Service	NAU005	6/14/2016	06/20/2016
Total:	4,100.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Repair Light Fixture/Restroom/VH	197.50	01-445-4520	Public Buildings Rpr & Mtce	6649	6/14/2016	06/20/2016
Total:	197.50	*Vendor Total				
Grainger						
031900						
Misc. Stencils/Paint	31.52	60-445-4799	Misc. Expenditures	9127568161	6/14/2016	06/20/2016
Total:	31.52	*Vendor Total				
Grin And Wear It						
047230						
NA Days 2016 Face Painting/Deposit	200.00	15-430-4751	North Aurora Days Expenses	2016 nadays	6/14/2016	06/20/2016
Total:	200.00	*Vendor Total				
Illinois Rural Water Assn						
030200						
Annual Dues thru 6/2017	437.75	60-445-4390	Dues & Meetings	19005	6/14/2016	06/20/2016
Total:	437.75	*Vendor Total				
Illinois State Police Bureau of						
041810						
Fingerprinting/VH Intern	29.75	01-430-4799	Misc.	Cost ctr06111	6/14/2016	06/20/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	29.75		*Vendor Total			
Menards						
016070						
Various Tools	54.15	60-445-4799	Misc. Expenditures	27238	6/14/2016	06/20/2016
Hydrant Repair Parts/Tools	194.85	60-445-4563	Fire Hydrant Repair/maint	27501	6/14/2016	06/20/2016
Credit for Returned Wrench	-107.96	60-445-4563	Fire Hydrant Repair/maint	27729	6/14/2016	06/20/2016
Hydrant Repair Wrench	77.96	60-445-4563	Fire Hydrant Repair/maint	27735	6/14/2016	06/20/2016
Truck Accessories and Parts	83.85	60-445-4511	Vehicle Repair and Maint	27735-001	6/14/2016	06/20/2016
Total:	302.85		*Vendor Total			
Metro West COG						
032210						
May 2016 Board Meeting/Berman	35.00	01-410-4390	Dues & Meetings	2631	6/14/2016	06/20/2016
Total:	35.00		*Vendor Total			
Mid American Water						
013680						
Manhole Lid	132.00	01-445-4540	Streets & Alleys Rpr & Mtce	125329A	6/14/2016	06/20/2016
Total:	132.00		*Vendor Total			
Mooney & Thomas, Pc						
001040						
Police Pension/June 2016	60.00	80-430-4581	Banking Services/Fees	5163105 ppju	6/14/2016	06/20/2016
Total:	60.00		*Vendor Total			
Office Depot						
039370						
Blank Certificates/Licensing	13.78	01-430-4411	Office Expenses	84287522300	6/14/2016	06/20/2016
Copy Paper	18.74	01-430-4411	Office Expenses	84287532900	6/14/2016	06/20/2016
Copy Paper/Pens	24.73	01-441-4411	Office Expenses	84287532900	6/14/2016	06/20/2016
Copy Paper	18.75	01-445-4411	Office Expenses	84287532900	6/14/2016	06/20/2016
Copy Paper	18.75	60-445-4411	Office Expenses	84287532900	6/14/2016	06/20/2016
Total:	94.75		*Vendor Total			
Quality Concerts						
030560						
NA Days 2016 Sound/Stage Deposit	2,625.00	15-430-4751	North Aurora Days Expenses	nadays 2016-(6/14/2016	06/20/2016
Total:	2,625.00		*Vendor Total			
Ray O'Herron Co Inc						
000940						
Honor Guard Uniform Shirt	40.99	01-440-4799	Misc.	1632364	6/14/2016	06/20/2016
Total:	40.99		*Vendor Total			

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Regional Truck Equipment						
050130						
Strobe Bulbs/Truck #182	135.02	60-445-4511	Vehicle Repair and Maint	201372	6/14/2016	06/20/2016
Cab Guard and Light Bar/Truck #144	1,525.00	71-430-4869	Vehicles	46026	6/14/2016	06/20/2016
Total:	1,660.02	*Vendor Total				
Sign-A-Rama						
029780						
Signs for Park	216.16	01-490-4761	Beautification Committee	10055	6/14/2016	06/20/2016
Total:	216.16	*Vendor Total				
Taser International						
040570						
Taser Equipment/NAPD	390.96	01-440-4870	Equipment	SI1440829	6/14/2016	06/20/2016
Total:	390.96	*Vendor Total				
The Sherwin Williams Co.						
043550						
Paint for Hydrants	660.00	60-445-4563	Fire Hydrant Repair/maint	2899-1	6/14/2016	06/20/2016
Total:	660.00	*Vendor Total				
Traffic Control & Protection						
021520						
(60) Cones w/Reflectors	966.00	01-445-4540	Streets & Alleys Rpr & Mtce	86759	6/14/2016	06/20/2016
(100) Bolts w/Nuts for Signs	110.00	01-445-4545	Traffic Signs & Signals	86760	6/14/2016	06/20/2016
Street Name Signs (2)	105.10	01-445-4545	Traffic Signs & Signals	86773	6/14/2016	06/20/2016
Total:	1,181.10	*Vendor Total				
Tri-County						
027350						
Rt. 25 Mowing (2)	265.10	01-445-4531	Grass Cutting	16-06-4800	6/14/2016	06/20/2016
Total:	265.10	*Vendor Total				
Water Products Company						
001170						
Brass Parts	112.99	60-445-4568	Watermain Rprs. & Rplcmts.	0266582	6/14/2016	06/20/2016
Water Service Brass	18.63	60-445-4568	Watermain Rprs. & Rplcmts.	0266602	6/14/2016	06/20/2016
Hydrant Extensions	1,322.80	60-445-4563	Fire Hydrant Repair/maint	266657	6/14/2016	06/20/2016
Total:	1,454.42	*Vendor Total				
Water Resources						
010380						
Gel Caps for Meter	57.91	60-445-4480	New Meters,rprs. & Rplcmts.	30604	6/14/2016	06/20/2016
Total:	57.91	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Weblinx Incorporated						
031420						
Website Maintenance/June 2016	200.00	01-430-4512	Website Maintenance	23052	6/14/2016	06/20/2016
Total:	200.00	*Vendor Total				
Weible & Cahill						
000520						
Liquor Liability/NA Days 2016	705.00	15-430-4751	North Aurora Days Expenses	120979	6/14/2016	06/20/2016
Total:	705.00	*Vendor Total				
Report Total:	26,043.18					