



AGENDA
NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JUNE 6, 2016 – 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

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

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
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
3. Approval of an Ordinance Amending Title 5 Chapter 5.08 Allowing Liquor on Village Property on Certain Conditions and Circumstances
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
5. Approval of an Agreement between the Village of North Aurora and ComEd for LED Streetlights
6. Approval of a Bid from Freehill Asphalt Inc. in the Amount of **\$66,830.40** for the 2016 Crack Sealing Project

7. Approval of a Bid from Tri-County Excavation in the Amount of \$50,649.39 for Storm Sewer Maintenance
8. Approval of Pay Request No. 1, Partial, to Geneva Construction in the Amount of \$854,550.68 for the 2016 Street Improvements
9. Approval of Pay Request No. 3 to Patnick Construction Inc. in the Amount of \$93,759.56 for the 2016 Water Main Project
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

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

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING
MAY 16, 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, Water Superintendent Paul Young, Village Attorney Kevin Drendel.

AUDIENCE COMMENTS

Chuck & Wilda Gettemy, 213 W. State Street, North Aurora – Mr. & Mrs. Gettemy addressed the Village Board regarding flooding in their basement due to a blockage in the water line which has caused \$10,000 worth of damage when the water/sewer backed up into their home.

Village Administrator Steve Bosco said that the Village received a call regarding the blockage at approximately 9:30 in the morning. At 10:20, the Village was at the house and at 10:45 a.m. the blockage was cleared. The blockage was in the Village's main line. The village does not have liability and is only negligent if it knows about the blockage ahead of time. Mr. & Mrs. Gettemy did not have sewer backup insurance.

Atty. Drendel said there are situations where there isn't legal liability to any third party. In a situation like that, there can be dialogue and discussion and the parties can come to an agreement or not. There is no legal liability in every situation like this. Drendel said that he hasn't looked at this particular incident and therefore could not give a definitive answer. Atty. Drendel said that he would commit to following up with the owners, but that there would be no way to get to any definitive position at this meeting.

TRUSTEE COMMENTS – None

CONSENT AGENDA

1. **Approval of Village Board Minutes dated 05/02/2016 and Committee of the Whole Minutes dated 05/02/2016**
2. **Approval of an Interim Bill List in the Amount of \$1,116.90**
3. **Approval of a Resolution of the Board of Library Trustees of the Village of North Aurora, Adopting Budget and Appropriations for the Library's Fiscal Year Beginning June 1, 2016 and Ending May 31, 2017**

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 Curtis – yes, Trustee Lowery – yes. **Motion approved (6-0).**

NEW BUSINESS

1. Approval of an Ordinance Adopting the Village of North Aurora Budget for FY 2016-17

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

2. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class J-1 Liquor Licenses Authorized in the Village of North Aurora (Hardware Brewpub)

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

3. Approval of Amendment No. 1 to the 2016 Waste Management Waste Hauler Contract

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

4. Approval of an Ordinance Prohibiting Illicit Discharge and Stormwater Connection

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

5. Approval of an MFT Resolution for the Maintenance of Streets and Highways

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

6. Approval of a Bill List dated May 16, 2016 in the Amount of \$180,616.31

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

OLD BUSINESS - None

VILLAGE PRESIDENT'S REPORT - None

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT - None

ATTORNEY'S REPORT - None

FIRE DISTRICT REPORT - None

VILLAGE DEPARTMENT REPORTS

1. Finance – None

2. Community Development – None

3. Police

Police Memorial Day was May 15th. This week is Police Memorial Week. There will be a lot of tributes to police officers. On Friday, “Cops on Top” will be at both Dunkin Donuts locations in town. All proceeds will go to Special Olympics. The new stop sign at Deerpath and Tanner has been monitored. A lot of warnings issued to get people’s attention to the new stop sign. Final touches are being done on the community parade. Continuing to work on the concept of the police open house and picnic which will be held on July 10th.

4. Public Works

Grinding was done and binder was put down on Overland Drive. The pre-bid meeting for the welcome signs is scheduled for Wednesday at 10:00 a.m. There will be an Arbor Day tree planting held for tomorrow at the park. Share and Care will be bringing 50 children over to the event.

5. Water - None

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE
MEETING MINUTES
MAY 16, 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, Water Superintendent Paul Young, Village Attorney Kevin Drendel.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS – None

DISCUSSION

1. Discussion regarding a Special Use for a Planned Unit Development for the Property Located at 472-500 Clearwater Drive

The petitioner/property owner approached the village in order to have outdoor storage on the property. Staff recommended approval of a PUD as it will allow multiple buildings on the property and the petitioner has plans to develop another building on the 500 piece along Clearwater drive. A public hearing was held at the Plan Commission meeting on May 3rd. There was discussion regarding the conditions of the Staff Report. The conditions approved at the Plan Commission meeting are listed in the board memo. At the Plan Commission meeting, a resident at 504 Clearwater Drive noted his concerns about the impact of the outdoor storage regarding noise and glare onto the residential properties.

Community & Economic Development Director Mike Toth said that a new fence will be installed at grade level and run along the side of the existing fence. Toth added that there would be no point to carry the fence further west since there would be no additional screening benefits. There is a Landscaping provision in the plan. The petitioner has asked that there be a sunset clause or that the landscaping be put on hold until the actual development of the property occurs. Toth said that there is a time frame open that states if the property does not develop within a certain time period, then landscaping has to occur.

The Plan Commission suggested extra buffering based on the south side of the property on the 500 site. They reduced some of the buffering that they deemed unnecessary and deemed some of the slatting of the fencing unnecessary.

Trustee Lowery said that the area is set back far enough and in an industrial area so that it would be reasonable for outdoor storage. It is in an industrial area so it would not be a blight on the village.

The Board was in favor of allowing 18 months for development of the property.

Toth said he would add a condition that the PUD be approved per the plan submitted by DS Wells.

2. Discussion regarding a Zoning Ordinance Text Amendment to Reduce the Corner Side Yard Setback in the E-3 Estate Standard District from forty (40) feet to thirty (30) feet

There are several areas in town that are in the E3 zoning district (Lake Run, Tanner Trails, Remington). The corner side yard setback in the E3 district is 40 feet. Prior to the new zoning ordinance adoption there was no corner side yard setback. When these properties were platted, they were with setbacks of 30 feet. When the new zoning ordinance was adopted, there was a conflict with the approved plat of subdivision and the zoning ordinance corner side yard setback of 40 feet. Toth proposed the Village match the required setback with what was currently in place. Therefore, the setback would be reduced from 40 to 30 feet. The Plan Commission, at their meeting, had no issues with this amendment. The Board was in favor of the change.

3. Discussion of Dunkin Donuts Concept Plan (24 S. Lincolnway)

The property at 24 S. Lincolnway, which is now owned by the Village, is of interest to Dunkin Donuts. The proposal at the last meeting was for a gas station/Dunkin Donuts. The Village had expressed that they were not interested in a gas station at that location. Dunkin Donuts has stated that they are now interested in developing the site as a Dunkin Donuts facility only. The plan would include a drive through, parking amenities and an outdoor dining area. A letter of intent has been submitted by the developer.

Trustee Curtis was very enthusiastic about the concept and said it would be an asset to Route 31. Toth noted that a public hearing would be required due to the drive-thru for the building. Trustee Carroll asked if any fencing was proposed on the west side. Toth said that there would be a fence between 6 and 8 feet in height. Trustees Lowery and Guethle said they liked the idea of the Dunkin Donuts. Trustee Curtis said she would like to see more brick or decorative stone on the building. Toth said he would share this with the developer. Curtis noted that a more upscale design would set the standard for Route 31. Trustee Faber said he is not opposed to a Dunkin Donuts in that location but wanted it to be more architecturally attractive. The consensus by the Board was to move forward.

4. Discussion of an Agreement between the Village of North Aurora and Commonwealth Edison regarding LED Streetlights

Village Administrator Steve Bosco stated that ComEd is looking to change out the current street lights to LED. The Village would not pay anything for this change and that ComEd would get reimbursed from the state program. The Board was in favor of the LED light change.

5. Discussion of Community Center, Phase I Needs Assessment Report

The Village Board approved a proposal from Market & Feasibility Advisors (MFA) to conduct a formal building needs assessment for a community building/space at the January 18th Village Board meeting. The study was sought per direction of the Village Board and a goal in the Village's Strategic Plan that reads, "Conduct a formal building needs assessment for a community building/space".

After the Activity Center closed, many of the meetings, such as scouts, church groups, HOAs and others moved to the meeting/activity rooms at the Messenger Public Library which saw a surge in utilization,

- The day care center received Tax Increment Financing (TIF) assistance and moved to a new location,

- The Mothers Club, which had been meeting at a bank and using the Activity Center for events, moved events to facilities just outside of town and the USD 129 West Aurora High School (serves North Aurora but is in Aurora)
- The Lions Club had pancake breakfasts at the Activity Center and has moved to a local church; it holds their business meetings at the library
- A privately run program for special needs children has moved to Elgin
- In 2005, the new FVPD Vaughn center took over some of the special recreation needs
- Seniors moved to programs offered at Northgate and Aurora Township Senior Center
- The Summer Fling, now called North Aurora Days, moved to a new location as has the pet parade
- Travel teams that used it to practice indoors now practice at Fearn and other elementary schools and Aurora Christian High School, and
- The Friday Nite Spot program has not found a new location

Through the study, there were five (5) types of facilities that were considered of importance:

1. **Indoor sports facilities** – Not recommended. Cost would be \$3 to \$5 million. The community has the FVPD locations for recreational uses. Friday Nite Spot could partner with the schools in District 129 to benefit all children attending those schools, rather than 13% or fewer of the eligible youth in the community.
2. **Standard Meeting Rooms** – recommended (\$400,000 to \$500,000). It was suggested that the Village partner with the Messenger Public Library on how the facility can be expanded at the library.
3. **Informal Meeting Space in a coffee shop type setting** – recommended. Can be accomplished with extra space at the library.
4. **Resilient Meeting Rooms** – Recommended (\$300,000 to \$400,000)
5. **Large Events Rooms** – Not recommended.

There was no action by the Village Board at this time.

TRUSTEE COMMENTS - None

EXECUTIVE SESSION

1. Sale of Village Property

Motion made by Trustee Guethle and seconded by Trustee Gaffino to adjourn to executive session for the purpose of discussing the sale of village property. All in favor. **Motion approved.**

(return from Executive Session)

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 05/18/2016 - 9:47AM
Batch: 00504.05.2016 - 05182016



VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fox Valley Ford, Inc.						
015480						
Ford F-450 4X2 Super Cab Utility Truck/Water	54,601.10	71-430-4869	Vehicles	05182016	5/18/2016	05/18/2016
Total:	54,601.10	*Vendor Total				
Report Total:	54,601.10					

Accounts Payable

To Be Paid Proof List

User: mflatt
 Printed: 05/25/2016 - 4:49PM
 Batch: 00505.05.2016 - 05252016



VILLAGE OF
**NORTH
 AURORA**
 Crossroads on the Fox

5/25/16

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	8/6/2013	8/7/2013	08/19/2013
Total:	50.00	*Vendor Total				
Alfredo Vargas						
048040						
Refund Final Credit/Water Bill	2.88	60-320-3340	Water Collections	205 N. River	1/27/2015	02/02/2015
Total:	2.88	*Vendor Total				
American Dream Home						
048090						
Refund/Permit #201504107	145.00	01-310-3130	Building Permits	303 April	9/30/2015	10/05/2015
Total:	145.00	*Vendor Total				
Area Black Soil, Inc.						
015980						
Dirt for Water Leak Repairs	272.00	60-445-4568	Watermain Rprs. & Rplcmts.	15652	1/26/2015	02/02/2015
Total:	272.00	*Vendor Total				
AT&T						
001620						
Internet/Phone/PWks Garage	141.94	01-445-4651	Telephone	05072016	5/25/2016	05/25/2016
Total:	141.94	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/April 2016	1,372.42	15-430-4752	90% Tourism Council	042016	5/25/2016	05/25/2016
Total:	1,372.42	*Vendor Total				
Bradley Brown						
032900						
Meeting Fee (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	10/21/14	10/27/2014	11/03/2014
Total:	50.00	*Vendor Total				
Butler Chemical Company, Inc.						
046060						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Monthly Chemical Treatment VH/PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	20489	10/28/2015	11/02/2015
Monthly Chemical Treatment/VH/NAPD	200.00	01-445-4520	Public Buildings Rpr & Mtce	21110	5/25/2016	05/25/2016
Total:	400.00	*Vendor Total				
Buziecki, Scott						
015650						
Training Reimbursement	6.00	01-440-4380	Training	12092015	12/15/2015	12/21/2015
Total:	6.00	*Vendor Total				
Call One						
043480						
25 E State Street Lines	300.23	01-430-4651	Telephone	042016-001	5/25/2016	05/25/2016
25 E State Street Lines	300.24	01-441-4651	Telephone	042016-002	5/25/2016	05/25/2016
25 E State Street Lines	300.24	01-445-4651	Telephone	042016-003	5/25/2016	05/25/2016
25 E State Street Lines	300.24	60-445-4651	Telephone	042016-004	5/25/2016	05/25/2016
318 Butterfield Lines	63.48	01-445-4651	Telephone	042016-005	5/25/2016	05/25/2016
314 Butterfield Lines	115.56	01-445-4651	Telephone	042016-006	5/25/2016	05/25/2016
316 Butterfield Lines	33.38	60-445-4651	Telephone	042016-007	5/25/2016	05/25/2016
600 Princeton Lines	33.23	60-445-4651	Telephone	042016-008	5/25/2016	05/25/2016
PRI VH/NAPD	235.98	01-440-4652	Communications	042016-009	5/25/2016	05/25/2016
PRI VH/NAPD	235.98	01-430-4652	Communications	042016-010	5/25/2016	05/25/2016
200 S Lincolnway Lines	875.88	01-440-4651	Telephone	042016-011	5/25/2016	05/25/2016
Total:	2,794.44	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maintenance/NAPD/April 2016	138.81	01-440-4510	Equipment/IT Maint	4019043395	5/25/2016	05/25/2016
Total:	138.81	*Vendor Total				
Chicago Title & Trust						
026990						
Title Fees/Auto Mall Water Twr	425.00	01-430-4506	Publishing/Advertising	2015	12/1/2015	12/07/2015
Total:	425.00	*Vendor Total				
Comcast Cable						
040740						
TV Service/NAPD	10.56	01-440-4652	Communications	06162016	5/25/2016	05/25/2016
Internet Service/NAPD	190.50	01-440-4652	Communications	06262016	5/25/2016	05/25/2016
Internet/Water	149.85	60-445-4652	Communications	61616	5/25/2016	05/25/2016
Total:	350.91	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/355 Moorfield Ave.	7.99	10-445-4660	Street Lighting and Poles	0795092063	6/3/2015	06/15/2015
Streetlights/1197 Comiskey Ave.	7.99	10-445-4660	Street Lighting and Poles	0903075187	6/3/2015	06/15/2015
Service to E Tower	121.85	60-445-4662	Utility	1313136025	5/25/2016	05/25/2016
Streetlights/1193 Comiskey Ave.	7.99	10-445-4660	Street Lighting and Poles	1743032047	6/3/2015	06/15/2015

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	145.82	*Vendor Total				
Communications Revolving						
007390						
IWIN	754.32	01-440-4652	Communications	T1636805	5/25/2016	05/25/2016
Total:	754.32	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Services/NAPD/April 2016	2,186.25	01-440-4260	Legal	042016 napd	5/25/2016	05/25/2016
Total:	2,186.25	*Vendor Total				
Feece Oil						
031060						
Generator Fuel/WTP	427.21	60-445-4440	Gas & Oil	3417677	5/25/2016	05/25/2016
Generator Fuel/ETP	807.18	60-445-4440	Gas & Oil	3417678	5/25/2016	05/25/2016
Total:	1,234.39	*Vendor Total				
Fulton Technologies, Inc.						
018000						
Rotator Motor Fail/Replaced Battery	1,081.94	01-445-4520	Public Buildings Rpr & Mtce	1198	5/25/2016	05/25/2016
Total:	1,081.94	*Vendor Total				
Green Thumb-Brown Boots						
043270						
Abatement/Mowing	444.00	01-441-4531	Grass Cutting	492	5/25/2016	05/25/2016
Total:	444.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts for Training/NAPD	17.10	01-440-4380	Training	6528	5/25/2016	05/25/2016
Total:	17.10	*Vendor Total				
ILCMA						
019310						
Job Ad/Code Enforcement	50.00	01-430-4506	Publishing/Advertising	490	5/25/2016	05/25/2016
Total:	50.00	*Vendor Total				
Illinois State Police Bureau of						
041810						
Fingerprint/Background Check Fees	300.00	01-440-4799	Misc.		5/25/2016	05/25/2016
Total:	300.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Kane County Animal Control						
031620						
Animal Pick-up/April 2016	75.00	01-440-4523	Animal Control	042016	5/25/2016	05/25/2016
Total:	75.00	*Vendor Total				
Kathy & Daniel Palmer						
049200						
Refund Credit on Final Water Bill	4.53	18-320-3350	Sewer Collection	1082 Kilbery	9/30/2015	10/05/2015
Refund Credit on Final Water Bill	24.22	60-320-3340	Water Collections	1082 Kilbery	9/30/2015	10/05/2015
Total:	28.75	*Vendor Total				
Kim Cook						
048050						
Refund Final Credit on Water Acct	16.00	60-320-3340	Water Collections	2825 Bauer R	1/27/2015	02/02/2015
Total:	16.00	*Vendor Total				
Melissa Martin						
049280						
Refund Credit on Final Water Bill	0.70	18-320-3350	Sewer Collection	208 Lrchwd s	10/19/2015	11/02/2015
Refund Credit on Final Water Bill	7.10	60-320-3340	Water Collections	208 Lrchwd w	10/19/2015	11/02/2015
Total:	7.80	*Vendor Total				
Metro West COG						
032210						
Board Meeting/April 2016/Berman	35.00	01-410-4390	Dues & Meetings	2593	1/1/1850	05/25/2016
Total:	35.00	*Vendor Total				
Office Depot						
035720						
Cable Ties/NAPD	9.98	01-440-4411	Office Expenses	1931660807	5/25/2016	05/25/2016
Notary Stamp/NAPD	29.99	01-440-4799	Misc.	1936272250	5/25/2016	05/25/2016
Markers/NAPD	7.79	01-440-4498	Community Service	1938386927	5/25/2016	05/25/2016
Total:	47.76	*Vendor Total				
Office Depot						
039370						
Printer Ink	43.00	60-445-4411	Office Expenses	83931780200	5/25/2016	05/25/2016
Total:	43.00	*Vendor Total				
Postmaster						
010730						
Annual Fee/Postal Permit #7/Water	225.00	60-445-4505	Postage	01012016	12/1/2015	12/07/2015
Total:	225.00	*Vendor Total				
Pumping Solutions, Inc.						
039420						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Repaired Pump/MIOX	607.34	60-445-4567	Treatment Plant Repair/Maint	ER50-0057A	5/25/2016	05/25/2016
Total:	607.34	*Vendor Total				
Teska Associates, Inc.						
024820						
Development Review/Clocktower	157.50	01-441-4275	Planning	6859	5/25/2016	05/25/2016
Total:	157.50	*Vendor Total				
Thomas Lenkart						
032550						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	08052014	8/12/2014	08/18/2014
Total:	50.00	*Vendor Total				
Thomas and Nancy Caddick						
048800						
Refund Credit/Final Water Bill	5.87	60-320-3340	Water Collections	827 Hathaway	7/29/2015	08/03/2015
Refund Credit/Final Swr	1.05	18-320-3350	Sewer Collection	827 Hathaway	7/29/2015	08/03/2015
Total:	6.92	*Vendor Total				
Verizon Wireless						
025430						
Village Cell Phones	266.61	01-430-4652	Communications	052016-admn	5/25/2016	05/25/2016
Village Cell Phones	123.67	01-441-4652	Communications	052016-cd	5/25/2016	05/25/2016
Village Cell Phones	541.48	01-440-4652	Communications	052016-napd	5/25/2016	05/25/2016
Village Cell Phones	13.20	01-440-4652	Communications	052016-pd-eo	5/25/2016	05/25/2016
Village Cell Phones	460.32	01-445-4652	Communications	052016-pwks	5/25/2016	05/25/2016
Village Cell Phones	197.43	60-445-4652	Communications	052016-water	5/25/2016	05/25/2016
Total:	1,602.71	*Vendor Total				
Weblinx Incorporated						
031420						
Website Mtce/May 2016	200.00	01-430-4512	Website Maintenance	22915	5/25/2016	05/25/2016
Total:	200.00	*Vendor Total				
Report Total:	15,466.00					

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

RESOLUTION APPROVING THE ANNUAL EMERGENCY VEHICLE SHOW PARADE

WHEREAS, the North Aurora Day's Committee of the Village of North Aurora desires to hold their Emergency Vehicle Show Parade on Lincolnway (Illinois Route 31) between Lovedale Lane and John Street on August 5, 2016 at 6:30 PM.

WHEREAS, said parade will require the closing of Lincolnway (Illinois Route 31) either partially or completely between Lovedale Lane and John Street, and

WHEREAS. The State of Illinois requires the Village of North Aurora to assume all responsibility and liability involved in the closing of said highway.

NOW THEREFORE, Be It Resolved by the Village of North Aurora that said Village will assume full responsibility for the direction, protection and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

It is further agreed that efficient, all weather detours will be maintained conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

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

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

Laura Curtis _____

Chris Faber _____

Mark Gaffino _____

Mark Guethle _____

Mark Carroll _____

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 June, 2016.

Dale Berman, Village President

ATTEST:

Lori P. Murray, Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: SPECIAL USE TO ALLOW PLANNED UNIT DEVELOPMENT AT 472-500
CLEARWATER DR. (PETITION #16-03)
AGENDA: 6/6/2016 REGULAR VILLAGE BOARD MEETING

ITEM

An Ordinance approving a Special Use for an I-2 General Industrial District Planned Unit Development for the property located At 472-500 Clearwater Drive in the Village Of North Aurora.

DISCUSSION

The Board recently discussed this item at the May 16, 2016 Committee of the Whole meeting. Staff solicited the Board's feedback on the proposed special use to establish the subject property as a Planned Unit Development. After discussing the conditions of approval, the Board directed staff to proceed with an approving ordinance, which should include the conditions of approval outlined in the Committee of the Whole Report. Staff had also asked the Board their opinion on the duration requirement for the installation of landscaping (Condition #2L in the Committee of the Whole Report) along the eastern boundary of the 500 Clearwater Drive property. The Board indicated that they'd like to set a limit of 18 months before the property owner has to install the landscaping, in the event that the property does not develop before then.

Attachments:

1. Committee of the Whole Report, dated May 16, 2016
2. Plan Commission Report, dated May 3, 2016
3. An Ordinance approving a Special Use for an I-2 General Industrial District Planned Unit Development for the property located At 472-500 Clearwater Drive in the Village Of North Aurora.

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: SPECIAL USE TO ALLOW PLANNED UNIT DEVELOPMENT AT 472-500
CLEARWATER DR. (PETITION #16-03)
AGENDA: 5/16/2016 COMMITTEE OF THE WHOLE MEETING

DISCUSSION

A public hearing was held before the Plan Commission at their May 3, 2016 meeting. Staff recommended approval of the special use for the planned unit development, subject to a number of conditions. During the meeting, the petitioner's legal representative refuted a number of conditions associated with staff's recommendation. A resident on Clearwater Drive voiced concerns regarding the 500 Clearwater Drive storage area, citing noise and negative visual impact. The Plan Commission was supportive of the proposed special use on the subject property, but a lengthy discussion was held to consider staff's recommendations, the petitioner's objections and the concerns of the Clearwater Drive resident. The Plan Commission unanimously recommended approval of Petition #16-03, subject to the conditions listed below. The strikethroughs and underlines represent the changes made at the meeting to staff's original recommendations.

The double underlines below represent the petitioner's post-Plan Commission request to the Village Board. The property owner intends to develop the 500 Clearwater Drive site. Condition 2(l) requires landscaping adjacent to Clearwater Drive. The landscaping would most likely need to be removed in the event that the site is developed; as such, the petitioner has requested that a sunset clause be added to provide time to proceed with the development before installing the landscaping. If the Board agrees with the sunset clause, a deadline could be established. Lastly, Condition 2(m) requires a fence along the southern portion of 500 Clearwater Drive. There is an existing fence located on the southern property line that terminates in line with the back of the adjacent detached garages on the residential properties. The petitioner has requested that the new fence terminate at that same point as the existing fence line as the any added fencing would provide no additional screening benefit.

1. The petitioner/property owner shall grant to the Village, at no cost to the Village, a public utility easement for the watermain located under the subject property and the property located at 30-40 South Street (PIN# 15-10-101-006).
2. In the event that the outdoor storage use is discontinued, or becomes vacant, and remains discontinued or unoccupied for a continuous period of one hundred eighty (180) days, the property owner shall not be required to obtain special use approval for reinstatement, provided that the following conditions apply:
 - a. All outdoor storage areas located on the subject property shall not be expanded, extended or enlarged from their current configuration.
 - b. The eastern boundary of 500 Clearwater Drive shall be screened by a solid fence of not less than six feet and not more than eight feet.

- ~~c. Slat shall be added to the existing chainlink fence used as screening for the 486B Clearwater Drive outdoor storage area.~~
- ~~d. Slat shall be added to all existing chainlink fencing being used as outdoor storage area screening on the subject property.~~
- e. All fencing and/or screening shall be properly maintained, sound and in good repairs.
- f. Outdoor storage shall be limited to operational vehicles, trailers and equipment. The outdoor storage of junk, garbage, waste, refuse, raw or finished materials, landscape materials or any hazardous, flammable or toxic materials shall be strictly prohibited.
- g. Outdoor storage areas shall be maintained in an orderly fashion at all times. Prevention of any nuisance vegetation and animal infestation shall be strictly enforced.
- h. All outdoor storage area surfacing shall be maintained in an orderly fashion as to prevent divots, ruts and surface material spillover or stormwater runoff onto any on-site detention areas, natural spillways or adjacent properties.
- i. All articles being stored within the designated outdoor storage areas shall remain a minimum of ~~ten (10)~~ two (2) feet from the yard perimeter.
- j. All articles being stored within the 500 Clearwater Drive outdoor storage area shall remain a minimum of ten (10) feet from the southern boundary.
- k. The property owner shall allow the Community and Economic Development Director, and designees, to inspect the subject property.
- l. In the event that the property does not develop within ('X' amount of time) of adoption of this ordinance, mature landscape screening shall be provided along the eastern perimeter of the 500 Clearwater outdoor storage area between Clearwater Drive and the required fence.
- m. A minimum six (6) foot fence, when measured at grade, shall be maintained along the southern boundary of the 500 Clearwater Drive outdoor storage area. The fence shall extend from the southeast corner of 500 Clearwater Drive to the western terminus of the existing fence.

**STAFF REPORT TO THE VILLAGE OF NORTH AURORA PLANNING COMMISSION
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR**

GENERAL INFORMATION

Meeting Date: May 3, 2016

Petition Number: #16-03

Petitioner: Rock River Corporation

Requests: 1) Special Use for a Planned Unit Development 2) Outdoor Storage 3) Parking of vehicles on a non-hard surface

Location: 472-500 Clearwater Dr.

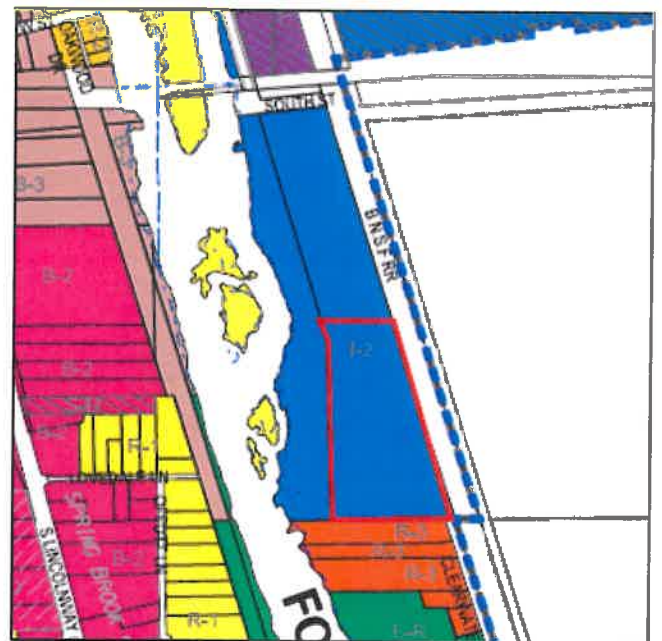
PIN#: 15-10-152-023

Size: 7.8 acres

Current Zoning: I-2 General Industrial District

Contiguous Zoning: North: I-2 General Industrial District, South: R-3 General Residence District, East: [City of Aurora] Office/Research/Light Industrial, West: I-2 General Industrial District

Comprehensive Plan Designation: 'Heavy Industrial'



PROPOSAL

The petitioner approached staff to discuss the usage of a portion of their property for the outdoor storage of construction vehicles and equipment. The roughly 2.5 acre areas of land desired for outdoor storage have historically been used for that very purpose, but not within the past year. As such, that use was considered abandoned and zoning consideration is needed. The storage areas are depicted on the PUD site plan as 486B and 500 Clearwater Drive. Outdoor Storage is classified as a special use in the I-2 District.

The petitioner was once owner of the entire portion of land between the Route 25 entrance at Clearwater Drive (to the south) and South Street (to the north). An interior portion of land was sold last year and now the petitioner still owns the portions of land adjacent to South Street and Clearwater Drive. The aforementioned outdoor storage areas are located on the southern tract of land on Clearwater Drive.

LW Meyer (476 Clearwater Drive) and Property Recycling Service Corp. (480) operate separate businesses in the same standalone building, as do Sherwin Williams Automotive Finishes (490) and Servicemaster Lawn Care (492). Both buildings are located on the southern portion of land on Clearwater Drive. LW Meyer also maintains a separate standalone storage building on said portion of property. Property Recycling Service Corp. currently stores vehicles and equipment outside of their facility. Per Section 12.1(A) of the Zoning Ordinance, not more than one principal detached building shall be located on a zoning lot, except in the case of planned unit developments. The Sherwin Williams/Servicemaster building does also appear to be located directly on the eastern property line.

Staff recommended that the petitioner apply for a special use for a planned unit development as the subject property contains several independent businesses that share building facilities, internal access roads and parking facilities. Essentially, the property functions as one unified commerce area and is under common ownership. The layout of the existing buildings, drive aisles and parking facilities would be memorialized through adoption of the PUD and allow the buildings to continue to remain with conforming zoning status, as-is.

ZONING REQUESTS

Special Use – Planned Unit Development

The subject property is currently not established as a planned unit development (PUD). Section 5.4(B) of the Zoning Ordinance requires any non-residential or multiple family parcel, or parcels of land (2) acres or more in size to be a planned unit development. Staff notes that the petitioner is not required to establish the property as a PUD; however, rights afforded to PUD's would allow the outdoor storage use to continue in perpetuity without requiring special use approval for each incident of abandonment. Further, staff believes the PUD status brings the subject property into closer compliance with the Zoning Ordinance as there are several buildings located on the subject property.

Outdoor Storage

The subject property is located in the I-2 General Industrial District. Outdoor Storage is classified as a special use in the I-2 District. As previously mentioned, Property Recycling Service Corp. currently stores vehicles and equipment outside of their facility, which is located on the northern portion of the subject property. According to historic aerial photographs, the two outdoor storage areas located on the southern portion of the subject property have been utilized (to a varying degree) for the storage of trailers, vehicles and/or equipment beginning around 2002. However, the outdoor storage areas have remained vacant over the past year. The combined area of both vacant outdoor storage areas is an estimated 2.5 acres.

Per Section 15.3.F of the Zoning Ordinance, if any nonconforming use is discontinued, or becomes vacant, and remains discontinued or unoccupied for a continuous period of one hundred eighty (180) days such use shall be deemed to be abandoned and shall not be reestablished or resumed. Any subsequent use or occupancy of such land, building or structure shall comply with all regulations of the zoning district in which such land, building, or structure is located.

As previously mentioned, rights afforded to PUD's could allow the outdoor storage use to continue in perpetuity without requiring special use approval for each incident of abandonment:

Section 5.5.B of the Zoning Ordinance - The planned unit development is subject to the underlying district use and general zoning regulations unless the Plan Commission recommends and the Village Board permits uses other than those allowed within the district when it is determined by the Village Board to be desirable in achieving the objectives of the planned unit development.

A condition of approval has been added that would allow the outdoor storage use to continue in perpetuity, even in the event that the use is discontinued, or becomes vacant, and remains discontinued or unoccupied for a continuous period of one hundred eighty (180) days.

Parking of Vehicles on a Non-Hard Surface

The petitioner is proposing the use of a gravel surface within the outdoor storage areas, which would remain unchanged from the previous surfacing within those areas. Section 13.8 of the Zoning Ordinance requires all open off-street parking areas to be improved with a hard surfaced, all-weather dustless material (as approved by the Village). Staff notes that outdoor storage areas would not be frequently traveled and do not serve public; therefore, an improved surface may not be necessary. Lastly, the unimproved, or pervious surface, would allow for stormwater permeation.

If the Plan Commission and Village Board were amenable to the use of a gravel surface, the following condition is being recommended by staff:

All outdoor storage area parking surfaces shall be maintained in an orderly fashion as to prevent divots, ruts and surface material spillover or stormwater runoff onto any on-site detention areas, natural spillways or adjacent properties.

COMPREHENSIVE PLAN

The 2015 Comprehensive Plan includes a future land use designation of 'Heavy Industrial' for the subject property. The Zoning Ordinance defines Heavy Industrial as, *the manufacturing or compounding of raw materials, which may include the storage of large volumes of highly flammable, toxic matter or explosive. This manufacturing may involve outdoor operations as part of their manufacturing process. Typical heavy industrial uses include, but are not limited to: concrete batch plants, concrete, tile, or brick manufacturing, motor vehicle, and tire assembly, chemical processing, metal casting or foundries, gas manufacturing, grain milling or processing, refining, smelting, or alloying, petroleum or petroleum products. Heavy manufacturing processes ordinarily have greater than average impacts on the environment, or that ordinarily have significant impacts on the use and enjoyment of adjacent property in terms of noise, smoke, fumes, odors, glare or health and safety hazards.*

Staff notes that none of the existing uses, nor the proposed use, of the subject property would operate at a level of intensity to be classified as Heavy Industrial.

STANDARDS FOR SPECIAL USES

1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.

Section 9.2 of the Zoning Ordinance classifies Planned Unit Developments as a special use in the I-2 General Industrial District.

2. The proposed special use is deemed necessary for the public convenience at that location.

The PUD status brings the subject property into closer compliance with the Zoning Ordinance as there are several buildings located on the subject property.

3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.

No additional public infrastructure or services are needed as part of this request. The petitioner has agreed to provide the Village with a public utility easement over the watermain located below the properties.

4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

The 2015 Comprehensive Plan includes a future land use designation of 'Heavy Industrial' for the subject property. None of the existing uses, or proposed use, of the subject property would operate at a level of intensity to be classified as Heavy Industrial.

5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.

Rights afforded to the PUD could allow the outdoor storage use to continue in perpetuity without requiring special use approval for each incident of abandonment. The outdoor storage areas are mostly screened by heavily-wooded property and any exposed areas will be required to be screened by fencing. Further, there are several conditions of approval which require the fencing to be properly maintained and there will be limitations on the types of items that can be stored within the outdoor storage areas.

6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.

According to historic aerial photographs, the two outdoor storage areas located on the southern portion of the subject property have been utilized (to a varying degree) for the storage of trailers, vehicles and/or equipment beginning around 2002.

7. The proposed special use is compatible with development on adjacent or neighboring property.

The subject property is surrounded mostly by industrial uses and bound by the Fox River to the west.

8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.

The site takes access from Route 25 and is already improved with, and served by, private drive aisles and parking facilities.

9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.

Adequate on-site parking is provided to the current businesses located on the subject property. No additional parking facilities are required as part of this request. Future expansion of those existing businesses could warrant re-evaluation of the on-site parking.

10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.

No additional public infrastructure or services would be needed as part of this request. The petitioner has agreed to provide the Village with a public utility easement over the watermain located below the properties.

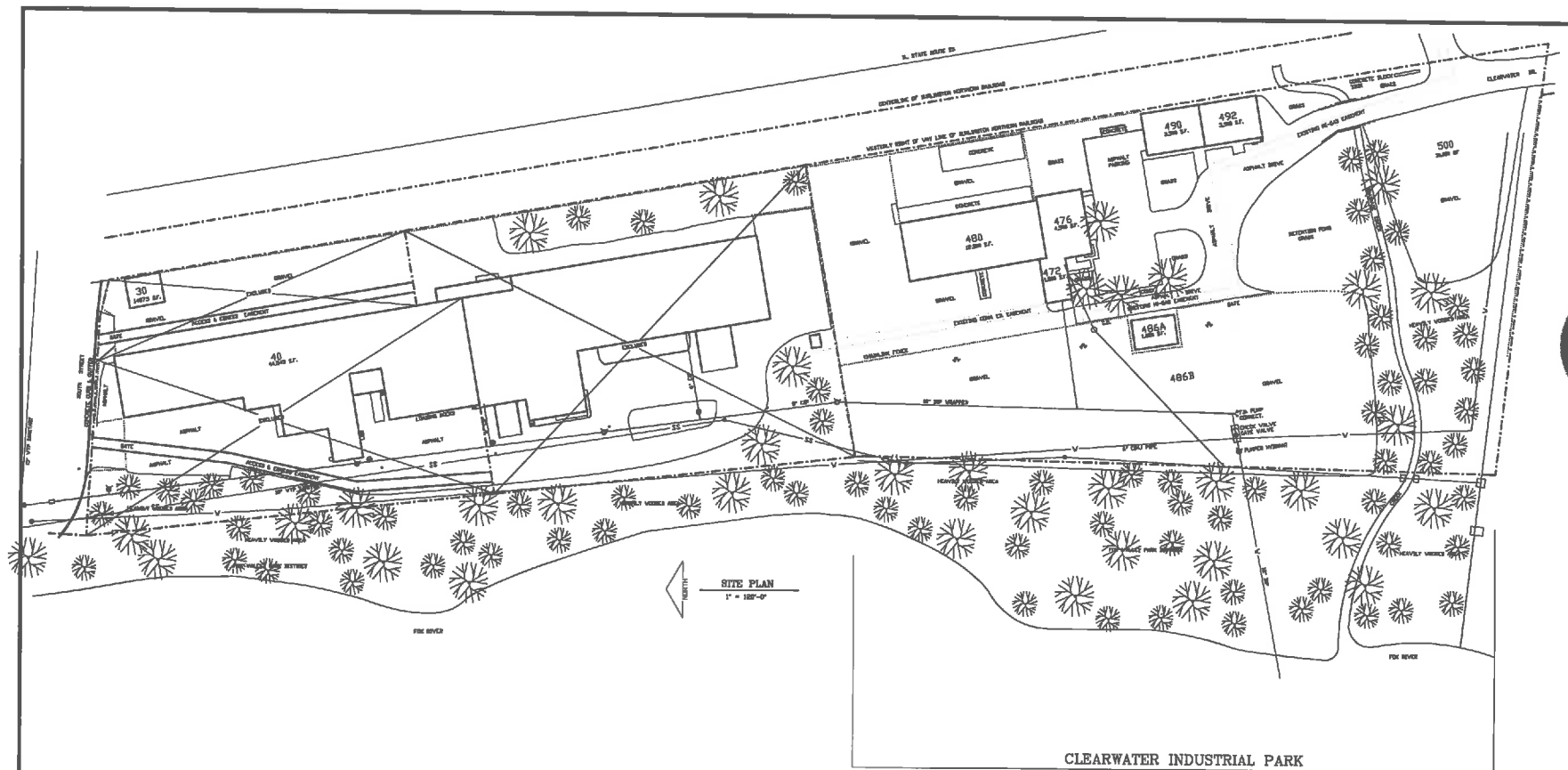
11. The proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

The PUD status brings the subject property into closer compliance with the Zoning Ordinance.

RECOMMENDATION

The Department of Community Development finds that the information presented **meets** the Standards for Specials Uses and Planned Unit Developments. Based on the above considerations, staff recommends that the Plan Commission make the following motion recommending **approval** of Petition #16-03, subject to the following conditions:

1. The petitioner/property owner shall grant to the Village, at no cost to the Village, a public utility easement for the watermain located under the subject property and the property located at 30-40 South Street (PIN# 15-10-101-006).
2. In the event that the outdoor storage use is discontinued, or becomes vacant, and remains discontinued or unoccupied for a continuous period of one hundred eighty (180) days, the property owner shall not be required to obtain special use approval for reinstatement, provided that the following conditions apply:
 - a. All outdoor storage areas located on the subject property shall not be expanded, extended or enlarged from their current configuration.
 - b. The eastern boundary of 500 Clearwater Drive shall be screened by a solid fence of not less than six feet and not more than eight feet.
 - c. Slats shall be added to the existing chainlink fence used as screening for the 486B Clearwater Drive outdoor storage area.
 - d. Slats shall be added to all existing chainlink fencing being used as outdoor storage area screening on the subject property.
 - e. All fencing and/or screening shall be properly maintained, sound and in good repairs.
 - f. Outdoor storage shall be limited to operational vehicles, trailers and equipment. The outdoor storage of junk, garbage, waste, refuse, raw or finished materials, landscape materials or any hazardous, flammable or toxic materials shall be strictly prohibited.
 - g. Outdoor storage areas shall be maintained in an orderly fashion at all times. Prevention of any nuisance vegetation and animal infestation shall be strictly enforced.
 - h. All outdoor storage area surfacing shall be maintained in an orderly fashion as to prevent divots, ruts and surface material spillover or stormwater runoff onto any on-site detention areas, natural spillways or adjacent properties.
 - i. All articles being stored within the designated outdoor storage areas shall remain a minimum of ten (10) feet from the yard perimeter.



CLEARWATER INDUSTRIAL PARK
PLANNED UNIT DEVELOPMENT FOR CLEARWATER INDUSTRIAL PARK
472 CLEARWATER TO 500 CLEARWATER

ZONING - GENERAL INDUSTRIAL DISTRICT I-2
 ALLOWABLE INCIDENTAL USES WITHIN I-2: OFFICE, WAREHOUSE, STORAGE
 472 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 476 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: WAREHOUSE/SHOWROOM
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 480 CLEARWATER
 CONSTRUCTION: METAL BUILDING
 CURRENT USE: WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 486A CLEARWATER
 CONSTRUCTION: METAL BUILDING
 CURRENT USE: STORAGE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 486B CLEARWATER
 CONSTRUCTION: GRAVEL PAVING
 CURRENT USE: EXTENSIVE STORAGE (VACANT)
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 490 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE/WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 492 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE/WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
 500 CLEARWATER
 CONSTRUCTION: GRAVEL PAVING
 CURRENT USE: EXTENSIVE STORAGE (VACANT)
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2

DWS
 D.S. WELLS - ARCHITECT

100 S. 1st Street, Suite C
 Clearwater, FL 34625
 Phone: 888-888-8888

Project / owner
 PLANNED UNIT DEVELOPMENT FOR
 SOUTH STREET INDUSTRIAL PARK &
 CLEARWATER INDUSTRIAL PARK
 CLIENT
 CLEARWATER INDUSTRIAL PARK
 OWNER - BEECHER INDUSTRIES, LLC

Revisions

Date

APRIL 29, 2016

Drawing title

SOUTH STREET
CLEARWATER SITE

Dep. no.

PUD
A1



VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

25 East State Street, North Aurora, IL 60542
P: 630.897.1457 F: 630.897.0269
www.northaurora.org

APPLICATION FOR PLANNED UNIT DEVELOPMENT

VILLAGE OF NORTH AURORA
Board of Trustees
25 East State Street
North Aurora, IL 60542

PETITION NO. 16-03

FILE NAME Mulligan PUD

DATE STAMP

I. APPLICANT AND OWNER DATA

Name of Applicant* Rock River Corporation

Address of Applicant 233 Alschuler Dr., Aurora, IL 60506

Telephone Numbers 630-740-6608

Email Address kathiej01@yahoo.com

Name of Owner(s)* _____

Telephone Numbers _____

If Applicant is other than owner, attach letter of authorization from Owner.
Title of Record to the real estate was acquired by Owner on 1991

II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property 30-50 South St. (excluding ⁵⁰ 40 South St.) and 472-500 Clearwater Dr.
(indicate location if no common address)

Legal Description: see attached

Parcel Size 13.59 acres more or less

Present Use Multiple Business use for Warehousing, Office
(business, manufacturing, residential, etc.)

Present Zoning District I2
(Zoning Ordinance Classification)



VILLAGE OF
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*In the event that the applicant or owner is a trustee of a land trust or a beneficiary or beneficiaries of a land trust, a statement identifying each beneficiary of such land trust by name and address and defining his/her interest therein shall be attached hereto. Such statement shall be verified by the trustee or by a beneficiary.

III. PROPOSED : PLANNED UNIT DEVELOPMENT (PUD)

Proposed : Use Office, Warehouse existing buildings, Open Storage, and possible Construction of additional building
(Zoning Ordinance Classification)

Code Section that authorizes PUD Title 17, Chapters 5 Section 5.1 through 5.11

Has the present applicant previously sought to rezone or request a special use for the property or any part thereof? No If so, when? _____ to what district? _____

Describe briefly the type of use and improvement proposed _____
SEE ATTACHED

What are the existing uses of property within the general area of the Property in question?
SEE ATTACHED

To the best of your knowledge, can you affirm that there is a need for PUD at the particular location? (Explain) SEE ATTACHED

Attach hereto a statement with supporting data that the proposed special use will conform to the following standards:

1. The proposed special use is, in fact, a PUD authorized in the zoning district in which the property is located.
2. The proposed PUD location. _____ is deemed necessary for the public convenience at that location.

PLANNED UNIT DEVELOPMENT APPLICATION ATTACHMENT

Describe briefly the type of use and improvement proposed:

Rock River Corporation desires to use the outside storage areas 486^B~~A~~ and 500 as shown on the Plan Unit Development Drawing and as described in the application for storage for vehicles, trailers, machinery, manufacturing equipment and construction equipment.

What are the existing uses of property within the general area of the Property in question:

There are currently existing Office, Warehouse, Storage Buildings, and open areas which have been graveled.

To the best of you knowledge, can you affirm that there is a need for PUD at the particular location? (Explain):

Rock River Corporation previously received permit for an open storage of 486^B~~A~~ approximately 9 to 10 years ago and was used as a storage area for construction trailers a number of years.

Rock River Corporation received permission from the Village of North Aurora to fill Area 500 with gravel and other filling and has completed. Rock River received the permission in 2011 which included making certain improvements to the retention area which also was completed.

Applicant currently has several prospective tenants willing to rent the outside storage areas and believes there may be a need in the future for additional buildings of the nature of the several buildings that exists on the property.



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3. The PUD use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.
4. The PUD is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.
5. The PUD use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.
6. The PUD use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.
7. The PUD use is compatible with development on adjacent or neighboring property.
8. The PUD use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
9. The PUD use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.
10. The PUD use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.
11. The PUD use conforms with the requirements of this Ordinance and other applicable regulations.

IV CHECKLIST FOR ATTACHMENTS

The following items are attached here to and made a part hereof:

1. Legal Description (may be included in items 2 or 6 below)
2. Two (2) copies of an Illinois Land Surveyor's plat of survey showing the nearest dedicated east-west and north-south streets, the right-of-way width and the distance of each street from the property in question.
3. Twenty five (25) copies of a plot plan, 8 1/2" x 11 or 8 1/2" x 14" showing existing and proposed structures and parking areas.



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4. A written certified list containing the names of registered owners, their mailing addresses and tax parcel numbers, of all properties within 250 feet of the property for which the special use is requested.
5. Statement and supporting data regarding Standards for PUD (above).
6. A copy of owner's title insurance policy or the deed for the subject property.
7. Filing fee in the amount of \$4,300.00, if paid by check make payable to the Village of North Aurora.
8. Letter of authorization letter from owner, if applicable.
9. Disclosure of beneficiaries of land trust, if applicable.

Completed forms for the following must accompany application

10. Visit the Illinois Department of Natural Resources' website www.dnr.state.il.us and initiate a consultation using DNR's EcoCat online application
11. Visit the Kane DuPage Soil and Water Conservation District's website www.kanedupageswcd.org for a Land Use Opinion Application

The Applicant authorizes the Village of North Aurora representatives to enter on to the property to make inspection during the hearing process.

The Applicant is responsible for publishing a legal notice in the newspaper, sending certified mail notices to properties within 250 feet, and posting a sign on the property advertising the public hearing. These shall be in accordance with village Ordinances at the times decided by the Village of North Aurora.

The undersigned hereby agrees to reimburse the Village for all costs of court reporter fees for attendance at and transcript of hearing(s) and other professional service fees for services rendered in connection with this application as defined in Appendix B of the North Aurora Zoning Ordinance. Such reimbursement shall be made promptly upon receipt of invoices from the Village, whether or not this application for special use is approved.

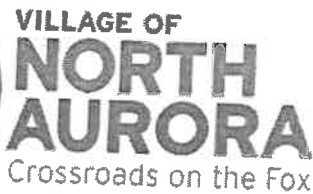
I (we) certify that all of the above statements and the statements contained in any documents submitted herewith are true to the best of my (our) knowledge and belief.

Jana Smith
Applicant or Authorized Agent

4-13-16
Date

Owner _____

_____ Date



25 East State Street, North Aurora, IL 60542
P: 630.897.1457 F: 630.897.0269
www.northaurora.org

Following are the names and addresses of all properties within 250 feet of the property in questions for which the special use being is being requested.

MAILING ADDRESS

I, Donna R Dieksen, being first duly sworn on oath certifies that all fo the above statements and the statements contained in any papers or plans submitted herewith are true and correct.

correct.

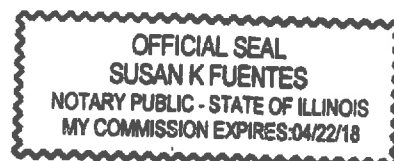
A. Honney
Applicant Signature *A. Honney*

4/14/16
Date

SUBSCRIBED AND SWORN TO

Before me this 14 day of April, 202016

Susan K. Lentes
Notary Public



Mailing Address
Buffer

Parcel Number: 1510152023 Distance: 250 Feet Submit
 Include Source Parcel: Yes No
 The first record is the buffered parcel

This list contains mailing addresses for parcels with in 250 Feet of parcel 1510152023

Addresses						
Parcel	Tax name	Address	Address(line 2)	City	State	Zip
1510152023	Rock River Corporation	233 Alschuler Dr		Aurora	IL	60506
1510101003	Fox Valley Park District	101 W Illinois Ave		Aurora	IL	60506
1510101004	Fox Valley Park District	101 W Illinois Ave		Aurora	IL	60506
1510101005	Fox Valley Park District	101 W Illinois Ave		Aurora	IL	60506
1510101007	Roise Properties IL LLC	1995 Commerce LN		N Mankato	MN	560031701
1510126002	Heartland Recycling-Aurora CCD LLC	Joesph Valini, MGR	213 Mettel RD	Aurora	IL	605057000
1510126004	Aurora City of	Dept of Neighborhood standards	44 E Downer PL	Aurora	IL	605063302
1510152004	Alex Golovin	502 Clearwater Dr		Aurora	IL	605421701
1510152005	Jones, Thomas & Virgina S Revoc TR	Thomas&Virginia S Jones, CO-Trustees	504 Clearwater Dr	North Aurora	IL	605421701
1510152006	Stephanie Lee Weber	508 Clearwater		North Aurora	IL	60542
1510152017	Fox Valley Park District	101 W Illinois Ave		Aurora	IL	605063157
1510501001	Burlington Northern Railroad	% Property tax Department	PO BOX 961089	Fort Worth	TX	761610089
1510101006	Rock River Corporation	233 Alschuler Dr		Aurora	IL	60506
1503301013	North Aurora Village	25 E. State		N. Aurora	IL	60542
1503301029	RVP Grant LLC	288 . South Tec		Kankakee	IL	609018310
1503326004	Conco Western Stone Co	LaFarge North Am	8700 W. BrynMawr Ave	Chicago	IL	606313540
1503351002	North Aurora Village	25 E. State		North Aurora	IL	60542
1503501003	Burlington Northern Railroad	% Property tax Department	PO BOX 961089	Fort Worth	TX	761610089
1510101002	Fox Valley Park District	101 W Illinois Ave		Aurora	IL	605065989
1510152001	North Aurora Village	25 E. State		North Aurora	IL	60542
1510152018	North Aurora Village	25 E. State		North Aurora	IL	60542

**PUBLIC HEARING NOTICE
SPECIAL USE TO ALLOW A PLANNED UNIT
DEVELOPMENT AT 30-50 SOUTH STREET IN THE
I-2 GENERAL INDUSTRIAL DISTRICT,
VILLAGE OF NORTH AURORA, ILLINOIS.**

PLEASE BE NOTIFIED of a hearing before the North Aurora Plan Commission on Tuesday, May 4, 2016 at 7:00 p.m. at the North Aurora Village Board Meeting Room, 25 E. State Street, North Aurora, Illinois. The applicant requests the following:

1. Special use to allow a Planned Unit Development in the I-2 General Industrial District, pursuant to Section 17.9.2 of the North Aurora Zoning Ordinance; and
2. Use exception to allow Outdoor Storage on the subject property as a permitted use, pursuant to Section 17.5.5(B) of the North Aurora Zoning Ordinance.

The property(s) is commonly known as 30-50 South Street and 472-500 Clearwater Dr., North Aurora, Kane County, Illinois.
PINs: 15-10-101-006, 15-10-101-007 & 15-10-132-023
An application has been filed by the property owner and is known as petition number #16-03. The application for special use is on file at the office of the North Aurora Community Development Department and is available for public inspection. Public comments will be taken at the public hearings. Further information is available by contacting the Community Development Department at 630-897-8228.
Dated this 13th day of April, 2016
/s/ Mike Toth
Community Development Director

Published in Daily Herald April 18, 2016 (4438229)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the DAILY HERALD. That said DAILY HERALD is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published April 18, 2016 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY

Paula Baltz
Authorized Agent

Control # 4438229

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

AN ORDINANCE APPROVING
A SPECIAL USE FOR AN I-2 GENERAL INDUSTRIAL DISTRICT PLANNED UNIT
DEVELOPMENT FOR THE PROPERTY LOCATED AT 472-500 CLEARWATER DRIVE
IN THE VILLAGE OF NORTH AURORA

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2016

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2016
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**AN ORDINANCE APPROVING
A SPECIAL USE FOR AN I-2 GENERAL INDUSTRIAL DISTRICT PLANNED UNIT
DEVELOPMENT FOR THE PROPERTY LOCATED AT 472-500 CLEARWATER DRIVE
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, Rock River Corporation of 233 Alschuler Drive Aurora, IL 60506 is the owner of the property located at 472-500 Clearwater Drive, North Aurora, IL (hereinafter jointly the "Petitioner" the "Owner" and/or the "Developer") filed an application for a Special Use for the property located at 472-500 Clearwater Drive, North Aurora, IL to allow outdoor storage as part of a Planned Unit Development (hereinafter "PUD") on that property, which is identified by PIN No. 15-10-152-023 legally described on Exhibit "A" attached hereto and incorporated by reference (hereinafter the "Property"); and

WHEREAS, publication and mailing notices were given and a public hearing was held on May 3, 2016, pursuant to such notices before the North Aurora Plan Commission as required by law and in compliance with the North Aurora Municipal Code; and

WHEREAS, the Plan Commission opened and conducted the public hearing, received and considered all public comments and closed the public hearing; and

WHEREAS, the Plan Commission reviewed and considered all of the applicable Special Use and PUD criteria; and

WHEREAS, the Plan Commission has produced written findings and a recommendation in favor of the Special Use/PUD request for outdoor storage on the Property with a number of conditions; and

WHEREAS, the Developer has expressed a commitment to meet all of the conditions reasonably necessary to comply with the standards applicable to allow a Special Use/PUD on the Property; and

WHEREAS, the President and the Board of Trustees find that the Property is appropriate for a Planned Unit Development, subject to the conditions identified herein and a Planned Unit Development is in the best interests of the Village provided that all the conditions identified herein are satisfied to protect the public health, safety and welfare, are met.

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

A. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.

B. A special use for outdoor on the Property is hereby approved as part of a Planned Unit Development for the Property, subject to the following conditions and limitations:

VILLAGE OF NORTH AURORA

1. The Petitioner/Owner shall grant to the Village, at no cost to the Village, a public utility easement for the watermain located under the Property and the property located at 30-40 South Street (PIN# 15-10-101-006).
2. In the event that the outdoor storage use is discontinued, or becomes vacant, and remains discontinued or unoccupied for a continuous period of one hundred eighty (180) days, the Owner shall not be required to obtain special use approval for reinstatement, provided that the following conditions apply:
 - a. All outdoor storage areas located on the Property shall not be expanded, extended or enlarged from their current configuration, according the PUD Site Plan, prepared by D.S. Wells Architect, dated April 29, 2016.
 - b. The eastern boundary of 500 Clearwater Drive shall be screened by a fence of not less than six (6) feet and not more than eight (8) feet in height.
 - c. The southern boundary of 500 Clearwater Drive shall be screened by a fence of not less than six (6) feet and not more than eight (8) feet in height. The fence shall extend from the southeast corner of 500 Clearwater Drive to the western terminus of the existing fence located along the southern boundary of 500 Clearwater Drive.
 - d. All fencing and/or screening shall be properly maintained, sound and in good repairs.
 - e. Outdoor storage shall be limited to vehicles, trailers and equipment. The outdoor storage of junk, garbage, waste, refuse, raw or finished materials, landscape materials or any hazardous, flammable or toxic materials shall be strictly prohibited.
 - f. Outdoor storage areas shall be maintained in an orderly fashion at all times. Prevention of any nuisance vegetation and animal infestation shall be strictly enforced.
 - g. All outdoor storage area gravel surfacing shall be maintained in an orderly fashion as to prevent divots, ruts and surface material spillover or stormwater runoff onto any on-site detention areas, natural spillways or adjacent properties.
 - h. All articles being stored within the outdoor storage areas identified in the PUD Site Plan shall remain a minimum of two (2) feet from the yard perimeter, unless otherwise specified herein.
 - i. All articles being stored within the 500 Clearwater Drive outdoor storage area identified in the PUD Site Plan shall remain a minimum of ten (10) feet from the southern boundary.
 - j. The Owner shall allow the Community and Economic Development Director, and designees, to inspect the Property at any time.

VILLAGE OF NORTH AURORA

- k. In the event that the property does not develop, mature landscape screening shall be provided along the eastern perimeter of the 500 Clearwater outdoor storage area, 18 months after adoption of this ordinance.

C. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

D. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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 _____

Chris 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.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

VILLAGE OF NORTH AURORA

EXHIBIT A

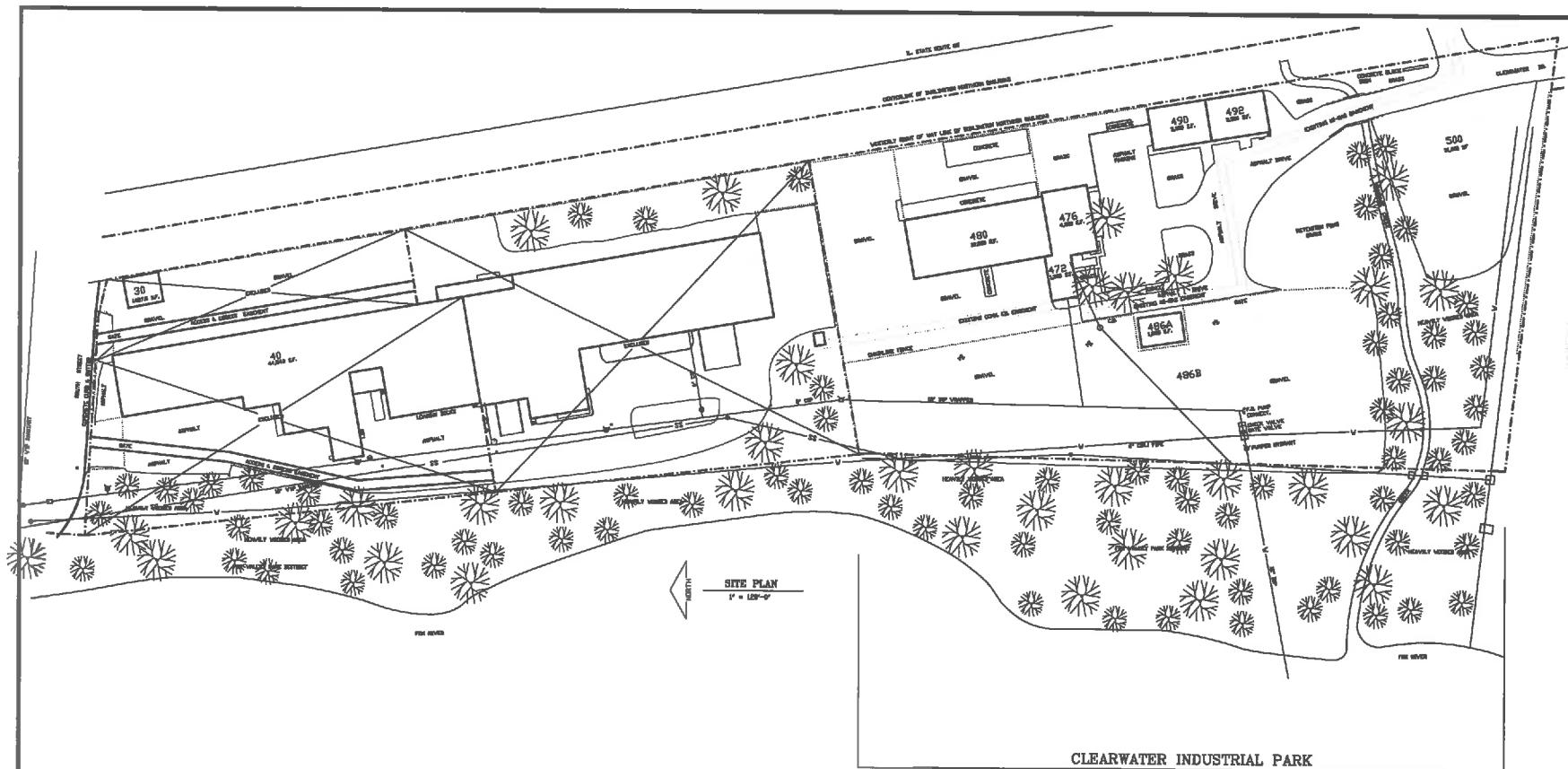
LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

THAT PART OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST $\frac{1}{4}$; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHWEST $\frac{1}{4}$, 1956.40 FEET TO THE WESTERLY RIGHT OF WAY LINE OF THE BURLINGTON NORTHERN, INC.; THENCE SOUTH 16 51' EAST ALONG THE WESTERLY LINE 1051.09 FEET FOR A POINT OF BEGINNING; THENCE WESTERLY ALONG A LINE FORMING AN ANGLE OF 90 16'56" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTER-CLOCKWISE THEREFROM) 352.82 FEET; THENCE SOUTHERLY ALONG A LINE FORMING AN ANGLE OF 93 47'56" WITH THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 10.06 FEET; THENCE SOUTHERLY ALONG A LINE FORMING AN ANGLE OF 172 28'57" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTER-CLOCKWISE THEREFROM) 758.44 FEET TO A POINT ON THE SOUTHERLY LINE OF LOT 1, ACCORDING TO THE ASSESSOR'S MAP OF SAID QUARTER SECTION FOR THE YEAR 1887, THAT IS 520.0 FEET WESTERLY OF SAID WESTERLY LINE (MEASURED ALONG SAID SOUTHERLY LINE); THENCE EASTERLY ALONG SAID SOUTHERLY LINE 520.0 FEET TO SAID WESTERLY RIGHT OF WAY LINE OF BURLINGTON NORTHERN, INC.; THENCE NORTHERLY ALONG SAID RIGHT OF WAY LINE 903.86 FEET TO THE POINT OF BEGINNING.

VILLAGE OF NORTH AURORA

EXHIBIT B

PLAN DOCUMENTS



SITE PLAN
1" = 100'-0"

CLEARWATER INDUSTRIAL PARK PLANNED UNIT DEVELOPMENT FOR CLEARWATER INDUSTRIAL PARK 472 CLEARWATER TO 500 CLEARWATER

- ZONING: GENERAL INDUSTRIAL DISTRICT I-2
- ALLOWABLE INCIDENTAL USES WITHIN I-2: OFFICE, WAREHOUSE, STORAGE
- 475 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 476 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: WAREHOUSE/STORAGE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 480 CLEARWATER
 CONSTRUCTION: METAL BUILDING
 CURRENT USE: WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 485A CLEARWATER
 CONSTRUCTION: METAL BUILDING
 CURRENT USE: STORAGE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 485B CLEARWATER
 CONSTRUCTION: GRAVEL PAVING
 CURRENT USE: EXTERIOR STORAGE (VACANT)
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 486 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE/WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 488 CLEARWATER
 CONSTRUCTION: WAREHOUSE BUILDING
 CURRENT USE: OFFICE/WAREHOUSE
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2
- 489 CLEARWATER
 CONSTRUCTION: GRAVEL PAVING
 CURRENT USE: EXTERIOR STORAGE (VACANT)
 FUTURE POSSIBLE USE: ANYTHING ALLOWED WITHIN I-2

D.S. WELLS - ARCHITECT

120 S. 10TH STREET, SUITE C
 CLEARWATER, FL 34615
 TEL: 813-942-2000
 FAX: 813-942-2001

PROJECT / OWNER
 PLANNED UNIT DEVELOPMENT FOR
 SOUTH STREET INDUSTRIAL PARK &
 CLEARWATER INDUSTRIAL PARK
 NORTH AVENUE, CLEARWATER, FLORIDA
 DWS - 100% OWNED COMPANY

DATE
 APRIL 29, 2016

DRAWING TITLE
 SOUTH STREET &
 CLEARWATER SITE

DATE
 APRIL 29, 2016

PUD
 A1

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: E-3 DISTRICT CORNER SIDEYARD SETBACK TEXT AMENDMENT
(PETITION #16-02)
AGENDA: 6/6/2016 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance amending Title 17 of the North Aurora Code to reduce the corner side yard setback in the E-3 Estate Standard District.

MAY 16, 2016 COMMITTEE OF THE WHOLE MEETING

The Village Board discussed this item at their May 16, 2016 Committee of the Whole meeting. After a couple of questions regarding the intent of the amendment, the Board directed staff to move forward with an approving ordinance.

Attachments:

1. Committee of the Whole Memo, dated May 16, 2016
2. Plan Commission Report, dated May 3, 2016
3. Ordinance amending Title 17 of the North Aurora Code to reduce the corner side yard setback in the E-3 Estate Standard District.

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: E-3 DISTRICT CORNER SIDEYARD SETBACK TEXT AMENDMENT
(PETITION #16-02)
AGENDA: 5/16/2016 COMMITTEE OF THE WHOLE MEETING

DISCUSSION

The corner side yard setback required in the E-3 Estate Standard District for residential properties is forty (40) feet. Prior to the adoption of the new Zoning Ordinance on January 1, 2013, the E-3 District did not specify a corner side yard setback.

When the subdivisions were platted for the respective E-3 District neighborhoods, the corner side yard setbacks approved on the subdivision plats vary and the vast majority are non-conforming with regard to the current forty (40) foot corner side yard setback requirement. Those neighborhoods include Lake Run Estates, Remington Landings, Tanner Trails, Autumn Ridge and Moose Lake Estates – most of which were platted in the early-to-mid 2000's.

Upon review of permit data, which best reflects the conditions of the built environment; staff found that, not only were the subdivisions platted with corner side yard setback deficient to the current standard, but homes built within the sample sets were also non-conforming to the current side yard setback requirement. Essentially, the forty (40) foot corner side yard setback implemented in the new Zoning Ordinance attributed to the non-conforming status of most homes built on corner lots in those E-3 District neighborhoods.

Staff would prefer that the adopted setbacks required in the Zoning Ordinance match the built environment to avoid non-conforming status and provide clarity when assessing the required setback for a residence in the E-3 District.

MARCH 1, 2016 PLAN COMMISSION WORKSHOP

Staff requested input from the Plan Commission on this item at their March 1, 2016 meeting. After a discussion on the potential impact, the Plan Commission recommended that staff proceed with the text amendment as proposed.

MAY 3, 2016 PUBLIC HEARING

A public hearing was held before the Plan Commission at their May 3, 2016 meeting. No further discussion occurred and the Plan Commission unanimously recommended approval of Petition #16-02.

Staff Report to the Village of North Aurora Plan Commission

To: Plan Commission Members

cc: Steve Bosco, Village Administrator

Prepared By: Mike Toth, Community and Economic Development Director

Case Number: 16-02

Hearing Date: May 3, 2016

Request(s): The Village of North Aurora requests a Zoning Ordinance text amendment to reduce the corner side yard setback in the E-3 Estate Standard District from forty (40) feet to thirty (30) feet.

BACKGROUND

The corner side yard setback required in the E-3 Estate Standard District for residential properties is forty (40) feet. Prior to the adoption of the new Zoning Ordinance on January 1, 2013, the E-3 District did not specify a corner side yard setback.

When the subdivisions were platted for the respective E-3 District neighborhoods, the corner side yard setbacks approved on the subdivision plats vary and the vast majority are non-conforming with regard to the current forty (40) foot corner side yard setback requirement. Those neighborhoods include Lake Run Estates, Remington Landings, Tanner Trails, Autumn Ridge and Moose Lake Estates – most of which were platted in the early-to-mid 2000's.

Upon review of permit data, which best reflects the conditions of the built environment; staff found that, not only were the subdivisions platted with corner side yard setback deficient to the current standard, but homes built within the sample sets were also non-conforming to the current side yard setback requirement. Essentially, the forty (40) foot corner side yard setback implemented in the new Zoning Ordinance attributed to the non-conforming status of most homes built on corner lots in those E-3 District neighborhoods.

DISCUSSION

There are several vacant corner lots still located within those E-3 District neighborhoods. As said lots were mostly platted with corner side yard setbacks below the current forty (40) foot requirement, a dichotomy is created between the approved plat and Zoning Ordinance setback requirement. In order to address the non-conforming status of those homes already built and provide clarity to the required corner side yard for future homes,

staff is proposing to reduce the current corner side yard setback in the E-3 District to thirty (30) feet.

A thirty (30) foot corner side yard setback best reflects the lowest platted corner side yard setback for all of the E-3 District. More specifically, most of Tanner Trails and Moose Lake Estates were platted with thirty (30) foot corner side yard setbacks. A carte blanche thirty (30) foot corner side yard setback would bring any non-conforming corner properties into conformance and allow future homes to be built in conjunction with the existing neighborhood.

The corner side yard lots within Lake Run Estates were platted and built with forty-five (45) foot setbacks, which suggests that Lake Run Estates could be most impacted with a corner side yard reduction; however, staff notes that there is only one remaining corner lot in Lake Run Estates.

In conclusion, staff would prefer that the adopted setbacks required in the Zoning Ordinance match the built environment to avoid non-conforming status and provide clarity when assessing the required setback for a residence in the E-3 District.

MARCH 1, 2016 PLAN COMMISSION WORKSHOP

Staff requested input from the Plan Commission on this item at their March 1, 2016 meeting. After a discussion on the potential impact, the Plan Commission recommended that staff proceed with the text amendment as proposed.

STANDARDS FOR TEXT AMENDMENTS

Does the proposed amendment promote the public health, safety, comfort, convenience and general welfare of the Village?

The proposed amendments will not be detrimental to the public health, safety, comfort, convenience and general welfare of the Village.

Does the proposed amendment provide a relative gain to the public, as compared to the hardship imposed upon the applicant?

The proposed amendments are being petitioned by the Village to correct an error in the Zoning Ordinance.

Is the proposed amendment consistent with the Comprehensive Plan?

One of the broadly-categorized objectives of the 2015 North Aurora Comprehensive Plan is the priority infill of incomplete residential subdivisions. As there are several vacant corner lots still located within those E-3 District neighborhoods, the proposed amendment would allow greater flexibility in site design, making those lots more marketable.

Is the proposed amendment consistent with the intent and general regulations of this Ordinance?

The proposed amendment is consistent with the intent and general regulations of the Zoning Ordinance.

Does the proposed amendment correct an error or omission, add clarification to existing requirements, or reflect a change in policy?

The forty (40) foot corner side yard setback implemented in the new Zoning Ordinance attributed to the non-conforming status of most homes built on corner lots in those E-3 District neighborhoods.

Does the proposed amendment benefit the residents of the Village as a whole, and not just the applicant, property owner(s), neighbors of any property under consideration, or other special interest groups?

The proposed amendments are being petitioned by the Village for the benefit of those homes built on corner lots in those E-3 District neighborhoods.

Does the proposed amendment provide a more workable way to achieve the intent and purposes of this Ordinance and the Comprehensive Plan?

The intent of the proposed amendments is to align the Zoning Ordinance with the built environment in order to avoid non-conforming status.

Does the proposed amendment avoid creating nonconformities?

A carte blanche thirty (30) foot corner side yard setback would bring any non-conforming corner properties into conformance and allow future homes to be built in conjunction with the existing neighborhood.

RECOMMENDATION

Staff recommends that the Plan Commission accept the findings of the staff report and response to Standards for Text Amendments and recommend approval of Petition #16-02.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE TO REDUCE THE
CORNER SIDE YARD SETBACK IN THE E-3 ESTATE STANDARD DISTRICT**

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2016

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2016
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

**ORDINANCE AMENDING TITLE 17 OF THE NORTH AURORA CODE TO REDUCE THE
CORNER SIDE YARD SETBACK IN THE E-3 ESTATE STANDARD DISTRICT**

(Petition #16-02; Text Amendments to the Zoning Ordinance)

WHEREAS, the Village of North Aurora maintains a Zoning Ordinance which is found in Title 17 of the Code of North Aurora, Illinois; and,

WHEREAS, the Community and Economic Development Director has identified and recommends text amendments to the Zoning Ordinance as set forth herein; and,

WHEREAS, a public hearing to consider text amendments to the Zoning Ordinance has been conducted by the Village of North Aurora Plan Commission on May 3, 2016 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the text amendments described herein, reducing the corner side yard setback in the E-3 Estate Standard District from forty (40) feet to thirty (30) feet; and,

WHEREAS, the President and Board of Trustees find that the findings and recommendations of the Plan Commission are reasonable, consistent with the general goals and purposes of the Zoning Code and are in the best interests of the Village.

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

SECTION 1: The recitals set forth above are adopted and incorporated herein as the material findings of the President and Board of Trustees.

SECTION 2: Title 17, Chapter 7, Section 7.3 of the Code of North Aurora, Illinois is hereby amended to read in part, as follows:

CHAPTER 7: RESIDENTIAL DISTRICTS

7.3 – YARD AND BULK REGULATIONS

VILLAGE OF NORTH AURORA, ILLINOIS TABLE 7-2: RESIDENTIAL DISTRICT YARD AND BULK REGULATIONS			
Bulk Regulations			E3
YARD REGULATIONS			
Residential Corner Side Yard, Minimum			<u>30</u>

VILLAGE OF NORTH AURORA

SECTION 3: If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 4: This Ordinance shall take immediate full force and effect from and after its passage, approval, publication 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 _____

Chris 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.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

Memorandum



To: Village President and Village Board of Trustees

From: Steven Bosco, Village Administrator

Date: 5-23-16

Re: Liquor in North Aurora Riverfront Park

Now that the Village has accepted the transfer of North Aurora Riverfront Park from the Fox Valley Park District, staff has continued discussions on ways to bring people to the riverfront. As such, staff continued to work with the Village Attorney relative to the process to allow liquor at events in the park, such as the North Aurora River District Alliance's (NOARDA) Rhythm on the Riverfront summer concert series, should the Village Board choose to allow it. The Village Board discussed the issue at the May 2nd Committee of the Whole meeting and directed staff to move forward with Attorney Drendel to draft an ordinance only allowing liquor in the park during specific events.

Attached is an ordinance that allows the consumption of liquor in North Aurora Riverfront Park only during Village sponsored events. Per the ordinance, Village sponsored events would require a resolution to be passed designating an event or series of events to be Village sponsored. The ordinance allows the Village Board to limit each event to BYOB (bring your own beer/bring your own bottle), by sale from a vendor(s) with the necessary liquor licenses or both. In the case of BYOB, there would be no limitation on the type of liquor someone can bring into the park. However, if liquor is sold at the event, only beer and wine could be sold as there is no liquor license classification that allows more than beer and wine to be sold outside.

Should the Village Board allow liquor in North Aurora Riverfront Park during Village sponsored events, temporary signage would be posted during the event to designate the park area where liquor is allowed.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE AMENDING TITLE 5 CHAPTER 5.08
ALLOWING LIQUOR ON VILLAGE PROPERTY
WITH CERTAIN CONDITIONS AND CIRCUMSTANCES

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2016

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2016
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 ALLOWING LIQUOR ON VILLAGE
PROPERTY ON CERTAIN CONDITIONS AND CIRCUMSTANCES**

WHEREAS, the Village of North Aurora has recently acquired title to 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 would like to host or sponsor various community events to bring people to the area surrounding the Fox River; and

WHEREAS, the Village has the authority to designate specific property owned by the Village for the purpose of allowing the sale, possession and/or consumption of alcoholic liquor on the premises under conditions and limitations that are prescribed by ordinance; and

WHEREAS, the Village further intends to limit the possession and/or consumption of alcoholic liquor in North Aurora Riverfront Park to Village events, Village sponsored events, and/or a series of Village Sponsored events as designated by a resolution approved by the Village Board.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. Title 5 (Business Licenses and Regulations) Chapter 5.08 (Alcoholic Beverage Sales) is hereby amended as follows:

5.08.040 - License required.

F. No person shall allow alcoholic liquor to be brought into and/or consumed on the premises open generally to the public without having a liquor license specifically allowing alcoholic liquor to be brought into and/or consumed on such premises, except as specifically allowed in this Chapter.

5.08.135 - Sale and/or consumption of alcoholic liquor outside.

The sale and/or consumption of alcoholic liquor on the premises for which a license is granted shall be limited to the fully enclosed buildings on such premises, except as follows:

- A. The terms of the license expressly allow the outside sale and/or consumption of alcohol and the licensee complies with all the conditions and limitations of the license;
- B. On that portion of North Aurora Riverfront Park owned by the Village during a Village sponsored community event or series of events, subject to the following limitations and conditions:

VILLAGE OF NORTH AURORA

1. Alcoholic Liquor may only be sold or offered for sale subject to a Class I Event License for outdoor liquor sales, and the requirements of an outside liquor license shall apply unless expressly waived and/or altered by a resolution approved by the Village Board;
2. People may be allowed to bring their own alcoholic liquor to North Aurora Riverfront Park under the following conditions:
 - a. The Village Board approves the possession and consumption of alcohol at the particular event with or without the sale of alcohol pursuant to a Class I Event License by resolution;
 - b. Persons possessing and/or consuming alcohol comply with subsection 1 and 3 of this Section.
3. The sale and/or possession and consumption of alcohol at North Aurora Riverfront Park is further conditioned as follows:
 - a. Consumption shall be limited to that portion of North Aurora Riverfront Park owned by the Village;
 - b. No open containers of alcohol shall be removed from that portion of the North Aurora Riverfront Park owned by the Village;
 - c. All specific limitations or conditions approved by the Village Board for a specific event or series of events shall apply and be observed.

5.08.300 - Alcoholic liquor prohibited in governmental buildings.

No alcoholic liquor shall be sold or delivered in any building or on any property belonging to or under the control of any governmental body except as allowed by this Chapter and is approved by that governmental body owning or having control of the building or property.

3. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

4. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

VILLAGE OF NORTH AURORA

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 _____

Chris 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.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

Memorandum



To: Village President and Village Board of Trustees
From: Steven Bosco, Village Administrator
Date: 5-23-16
Re: NOARDA Rhythm on the Riverfront Liquor in the Park Request

The North Aurora River District Alliance (NOARDA) holds their Rhythm on the Riverfront summer concert series in North Aurora Riverfront Park on an annual basis. The Rhythm on the Riverfront concert series includes utilizing the gazebo in North Aurora Riverfront Park the second Thursday of June, July and August. The Village supported these events in the past as a partner of NOARDA to encourage people to visit areas along the Fox River in the Village. This year, the Village partnered with NOARDA on banners along the State Street Bridge, including banners for this concert series.

NOARDA has indicated that they would like people attending each concert to have a BYOB (bring your own beer/bottle) option. Should the Village Board allow liquor in North Aurora Riverfront Park, the Village can allow BYOB as an option by passing a resolution stating that an event is sponsored by the Village. As such, attached is an application for use of North Aurora Riverfront Park from NOARDA for the Rhythm on the Riverfront summer concert series. Also attached is a resolution designating the concert series as a Village sponsored event where BYOB will be allowed for each of the three concerts.

If approved, staff will work to have signage in the park designating where liquor is allowed. Staff also plans to have police officers attend the concerts as an additional safety measure.

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 p.m. to 8 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

VILLAGE OF NORTH AURORA
SPECIAL EVENT PERMIT APPLICATION

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 PM to 8 PM
Event / Organization Website (if applicable): www.noarda.org
Purpose of the event: COMMUNITY EVENT

Name of sponsoring organization (if applicable): NOARDA 501C3
(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.nafid.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.nafid.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



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

Memorandum



To: Village President and Village Board of Trustees
From: Steven Bosco, Village Administrator
Date: 6-2-16
Re: ComEd LED Street Lighting Agreement

ComEd has approached the Village with the opportunity to participate in the Smart-Ready LED Street Lighting Program. To enter the program the Village would need to approve the attached agreement. Through the agreement, ComEd would replace all of their existing 260 street lights in North Aurora from Mercury Vapor and High Sodium Pressure fixtures to Light-Emitting Diode (LED) fixtures at no out-of-pocket cost to the Village. ComEd is providing this program to meet their commitment to the Illinois Power Agency to replace 20,000 existing lights with LED lighting by the end of May 2017. The Village Board discussed this opportunity at the past Committee of the Whole meeting and did not have any concerns.

Currently, the 260 street lights in question are located on Com-Ed owned wooden poles throughout the Village. The Village pays for the electricity powering the street lights. ComEd pays for the maintenance of the wooden poles, the fixtures and the bulbs. Because the poles are unmetered, the Village pays a flat monthly electricity cost for each street light on ComEd poles. With the installation of LED lights, a credit is issued through an energy efficiency program that would provide the Village with an estimated savings of approximately \$11,103.28 annually to start. ComEd benefits from the program in the sense that they would have reduced maintenance costs since the LED lights typically last longer and the reduction in energy usage will provide less of a drain on their power grid.

ComEd has made it clear that they would like to replace all of the 260 light fixtures at once or none at all for operational purposes. LED lights give off a different type of illumination (more clear/white than yellow) and may appear brighter than current lights; however, if brightness was a concern, there are ways to shield the light to focus illumination close to the street and away from residences if need be. ComEd would work with the Village to resolve any such issue.

Please find attached the Smart-Ready LED Street Lighting Program agreement and a map showing the location of the 260 wooden ComEd street light poles in the Village.

Smart-Ready LED Street Lighting Agreement

PROGRAM PARTICIPATION AGREEMENT

The Smart-Ready LED Street Lighting Program (“the Program”) replaces existing Commonwealth Edison (“ComEd”) owned street light fixtures (mercury vapor and high pressure sodium), located in participating municipalities, with Smart-Ready LED street lights.

This Smart-Ready LED Street Lighting Agreement (“Agreement”) is entered into by and between ComEd and the Village of North Aurora (“Customer”). ComEd and the Customer are sometimes referred to herein individually as a “Party”, and collectively as the “Parties.”

PROGRAM TERMS AND CONDITIONS

1. **Program Effective Dates.** This Agreement shall be effective upon execution by both Customer and ComEd, and shall terminate on or before May 31, 2017.
2. **Customer Eligibility.** Customer is an existing municipal customer of ComEd that receives a fixture included street light rate. (Note: Customer may take electric energy from a company other than ComEd as long as Customer is obtaining delivery service from ComEd.) The fixture included street light rate is set forth in Table 1, attached hereto, and which is made a part hereof.
3. **Project Timeline.** Following the execution of the Agreement, ComEd will work with the municipality to establish a schedule for the installation of the LED street light fixtures.
4. **Customer Charges.** The change from the existing fixtures to a smart ready fixture will change the cost of the Fixture-Included Lighting Delivery Service Charge as well as energy cost to operate the fixtures. The estimated fixture included costs and estimated energy cost comparison of the existing street lights to LED street lights is provided in Table 1 hereto.

There is also a customer charge for the replacement of the fixtures and this charge will be offset by an Energy Efficiency credit equal to the customer replacement charge. Effectively, the customer will not incur any out of pocket costs to replace the fixtures.

5. **Customer Obligations.**

- 5.1. Customer must support ComEd, as requested, with access to the system and facilities, and municipal work permits as required to support the installation LED street light fixtures.

Smart-Ready LED Street Lighting Agreement

- 5.2. Customer will be the point of contact for any resident concerns related to the installation of the LED street lights and will work with ComEd to resolve concerns raised by residents of the municipality.

6. ComEd Obligations.

- 6.1. ComEd will replace all existing ComEd owned Mercury Vapor (MV) and High Pressure Sodium (HPS) street lights that have an LED equivalent, subject to the current fixture included rate agreement, with new, lower wattage smart-ready LED street lights.
- 6.2. ComEd, through the state mandated energy efficiency programs, will provide a credit to the Customer in an amount equal to the cost to the Customer to replace the existing street light fixtures in the municipality. The cost of the replacement of the existing street light fixtures will be documented in a separate Customer Work Agreement developed for the street light fixture replacement.

7. Limitations of Liability.

- 7.1. Customer shall independently evaluate any advice or direction given by ComEd related to the adjustment of LED street light illumination levels. IN NO EVENT WILL ComEd, ITS CONSULTANTS, CONTRACTORS AND/OR SUBCONTRACTORS BE LIABLE FOR THE OPERATION OF CUSTOMER'S FACILITIES OR FIXTURES, OR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND IN CONNECTION WITH THIS AGREEMENT OR THE IMPLEMENTATION OF ANY FUNCTIONS OR TESTING UNDER THIS AGREEMENT.
- 7.2. ComEd shall indemnify, defend upon request and hold harmless Customer and its officers, agents, employees, representatives and assigns ("Customer Parties"), from losses, claims, damages, expense (including reasonable attorneys' fees) and liabilities sustained or incurred by the Customer Parties for any damage, loss or injury received or sustained by any person, persons, or property to the extent due to any negligent act, omission or misconduct of ComEd, its officers, agents and/or employees, directly arising out of, or in performance of, any of the provisions of this Agreement, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other applicable law, ordinance, order or decree.

Smart-Ready LED Street Lighting Agreement

8. Disclaimer: ComEd does not guarantee that certain energy savings will be achieved and does not make any warranties associated with the measures implemented under the Program. ComEd has no obligations regarding, and does not endorse or guarantee, any claims, promises, representations, or work made or performed, or equipment furnished or installed by any contractors, subcontractors, or vendors pursuant to the Program. The Customer shall be entitled to the energy cost savings realized by the Customer that result from the installation of LED street light fixtures within the Customer's corporate limits. In consideration of the services provided by ComEd as part of the Program, the Customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

9. Attorneys' Fees. If litigation is commenced by either Party to enforce or interpret any of the provisions of this Agreement, the prevailing Party shall be entitled to recover reasonable costs and attorneys' fees at the trial, on appeal, and on any petition for review.

10. Entire Agreement/Modification. This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof, and unless otherwise provided in this Agreement, no modification or waiver of any of the provisions, or any future representation, promise, or addition, shall be binding upon the parties unless made in writing and signed by both Parties. To the extent any of the terms of this Agreement are deemed to conflict with the terms of the Franchise Agreement between ComEd and Customer, the terms of the Franchise Agreement shall control while both Agreements remain in effect.

11. Disputes/Governing Law. This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the State of Illinois. Any litigation between the Parties shall be prosecuted only in the state or federal courts of the State of Illinois.

BY SIGNING BELOW:

The Customer has read and accepts the terms and conditions of this Smart-Ready LED Street Lighting Agreement, and agrees to participate in the Smart-Ready LED Street Lighting Program.



Smart-Ready LED Street Lighting Agreement

Customer

ComEd

By: _____

By: _____

Name: _____

Name: _____

Date: _____

Date: _____

Title: _____

Title: _____

Smart-Ready LED Street Lighting Agreement

Table 1 2016 Rates

The Village of North Aurora

Cost comparison of Fixture Included Street Light fixture Costs,
Proposed 2016 Rates, Existing Fixtures versus LED Fixture

Existing fixtures, 2016							LED Fixtures, 2016					
	Billing Count	Wattage	2016 Fixture cost	Monthly Energy Cost	Monthly Cost per Fixture	Monthly Cost by Type		Wattage	2016 Fixture cost	Monthly Energy Cost	Monthly Cost per Fixture	Monthly Cost by Type
100W MV	0	122	\$3.65	\$1.71	\$5.36	\$0.00	LED-53	53	\$2.68	\$0.74	\$3.42	\$0.00
175W MV	137	217	\$3.71	\$3.04	\$6.75	\$925.13	LED-53	53	\$2.68	\$0.74	\$3.42	\$468.97
250W MV	57	281	\$3.84	\$3.94	\$7.78	\$443.47	LED-75	75	\$2.97	\$1.05	\$4.02	\$229.23
400W MV	35	440	\$4.34	\$6.17	\$10.51	\$367.84	LED-145	145	\$3.56	\$2.03	\$5.59	\$195.76
70 W HPS	0	82	\$3.94	\$1.15	\$5.09	\$0.00	LED-53	53	\$2.68	\$0.74	\$3.42	\$0.00
100 W HPS	0	121	\$3.99	\$1.70	\$5.69	\$0.00	LED-53	53	\$2.68	\$0.74	\$3.42	\$0.00
150 W HPS	14	175	\$4.02	\$2.45	\$6.47	\$90.63	LED-75	75	\$2.97	\$1.05	\$4.02	\$56.30
250 W HPS	17	297	\$4.28	\$4.16	\$8.44	\$143.56	LED-145	145	\$3.56	\$2.03	\$5.59	\$95.08
400 W HPS	0	465	\$4.63	\$6.52	\$11.15	\$0.00	LED-145	145	\$3.56	\$2.03	\$5.59	\$0.00
Total	260											

Energy Cost	
\$ 0.04100	

2016 Fixture Monthly Cost	\$1,970.63
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2016 LED Monthly Cost	\$1,045.36
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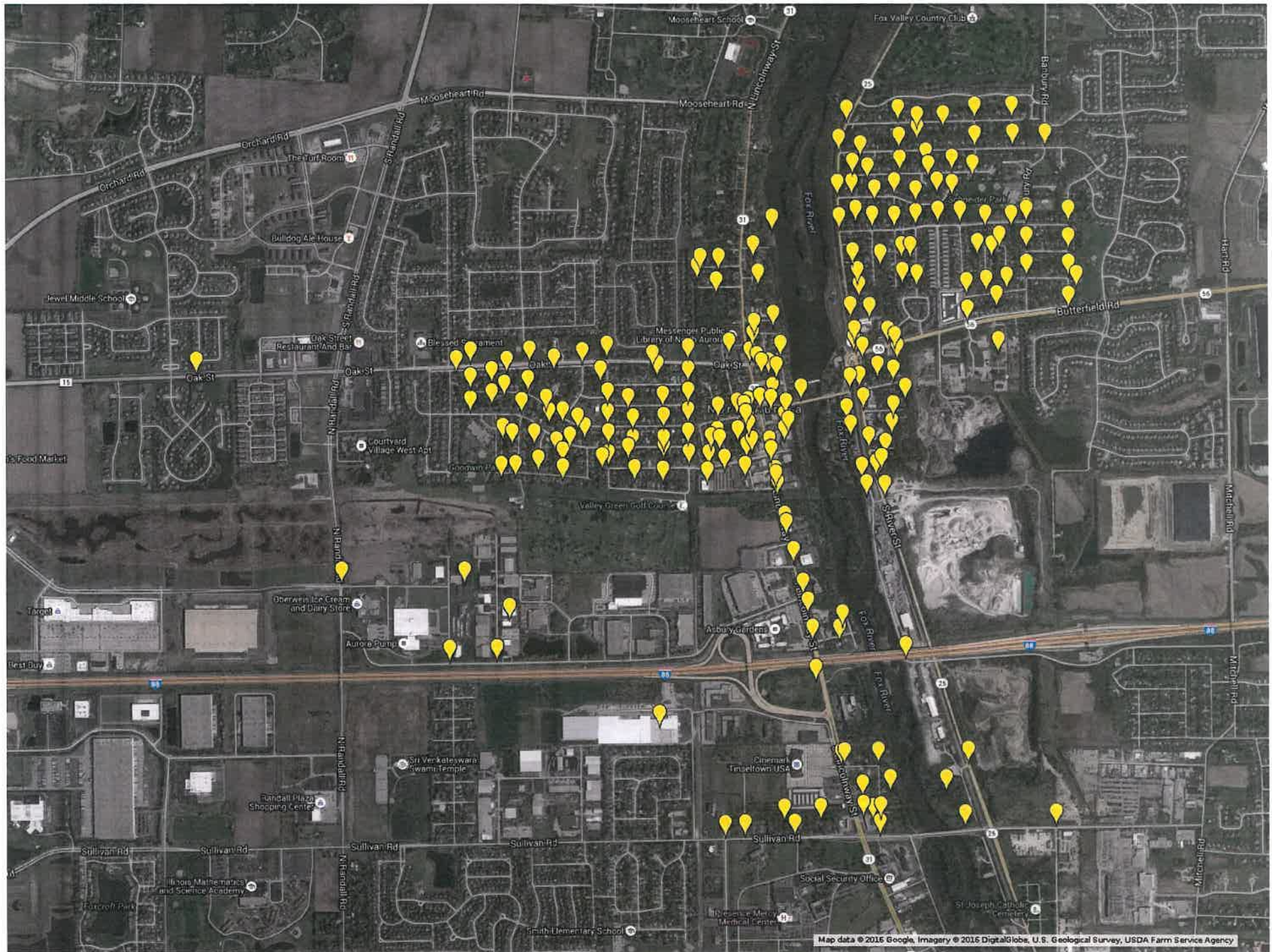
2016 Monthly Cost Savings	\$925.27
2016 Per Fixture savings	\$3.56

Operating hours per month =342

Annual Cost Savings	\$11,103.28
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Note, the savings calculation and percent savings estimate is for the fixture only. Other components costs are not affected by this change.

1,000 W HPS fixture are not included in the the savings calculation because there is not a direct LED replacement.





REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

P.E. S.E.
P.E.

B. Bennett
G. Ulreich
L. Vo
J. Whitt

P.E. CFM
P.E.
P.E.
P.E.

CONSULTING ENGINEERS

324 West State Street
Geneva, Illinois 60134
P.E. Phone: 630/232-0827 – Fax: 630/232-1629

May 17, 2016

Village of North Aurora
25 East State Street
North Aurora, IL 60542

Attn: Mike Glock

Re: 2016 Crack Sealing Project

File: NA-578

Dear Mr. Glock,

In accordance with the Advertisement for Bids, the Village of North Aurora opened bids for the 2016 Crack Sealing Project on Tuesday, May 17, 2016. The project consists approximately of 21.27 miles of routing and sealing of cracks in existing hot mix asphalt pavement at various locations throughout the Village of North Aurora.

Six (6) contractors purchased plans and specifications for the project. Bids were submitted by five (5) contractors. The bids were as follows:

A summary of the Bid Proposals received is as follows:

<u>BIDDER</u>	<u>BID AMOUNT</u>
Freehill Asphalt, Inc., Watseka, IL	\$66,830.40
Behm Pavement Maintenance, Crystal Lake, IL	\$67,392.00
Patriot Pavement Maintenance, Des Plaines, IL	\$70,200.00
Denler, Inc., Mokena, IL	\$78,062.40
SKC Construction, Inc., West Dundee, IL	\$79,747.20
Engineer's Estimate	\$98,280.00

The attached Bid Tabulation gives an itemized cost for all of the bids. The low bidder, Freehill Asphalt, Inc. of Watseka, IL, bid was \$31,449.60 or 32%, lower than the Engineer's Estimate of \$98,280.00.

Village of North Aurora
Attn: Paul Young

2016 Crack Sealing
May 17, 2016
Page 2 of 2

The Engineer has worked with the Contractor, Freehill Asphalt, Inc., on similar projects in the past. The contractor performed the work in accordance with the contract documents and completed the projects on time.

Therefore, Rempe-Sharpe and Associates, Inc. recommends that the Village of North Aurora award the 2016 Crack Sealing project, in the amount of Sixty Six Thousand, Eight Hundred Thirty Dollars and Forty Cents (\$66,830.40) to Freehill Asphalt, Inc. of Watseka, Illinois.

Enclosed, please find three (3) copies of the Notice of Award for the 2016 Crack Sealing Project. Upon the Village's approval, please sign and date all three (3) copies of the Notice of Award. Send one signed copy to the Contractor, Freehill Asphalt, Inc., return one signed copy to Rempe-Sharpe and Associates, Inc., and retain one signed copy for the Village's files. Our office will arrange for a pre-construction meeting with Freehill Asphalt, Inc. after the Notice of Award is signed.

If there are any questions, please feel free to contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:



James Bibby, P.E., S.E.

Enclosure

P.C. Steve Bosco, Village of North Aurora
Bill Hannah, Village of North Aurora

**BID TABULATION
2016 CRACK SEALING
VILLAGE OF NORTH AURORA**

05/17/16
JB

NA-578

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		FREEHILL ASPHALT WATSEKA, IL		BEHM PAVEMENT MAINT. CRYSTAL LAKE, IL		PATRIOT PAVEMENT MAINT. DES PLAINES, IL		DENLER, INC. MOKENA, IL		SKC CONSTRUCTIONS WEST DUNDEE, IL	
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Crack Routing (Pavement)	112,320	LF	\$0.05	\$5,616.00	\$0.01	\$1,123.20	\$0.20	\$22,464.00	\$0.01	\$1,123.20	\$0.01	\$1,123.20	\$0.01	\$1,123.20
2	Crack Sealing	56,160	LBS	\$1.85	\$92,664.00	\$1.17	\$65,707.20	\$0.80	\$44,928.00	\$1.23	\$69,076.80	\$1.37	\$76,939.20	\$1.40	\$78,624.00
	TOTAL			\$98,280.00		\$66,830.40		\$67,392.00		\$70,200.00		\$78,062.40		\$79,747.20	

NOTICE OF AWARD

Dated _____, 2016

TO: _____ FREEHILL ASPHALT, INC. _____

ADDRESS: _____ 103 YOUNT AVENUE _____

_____ WATSEKA, IL 60970 _____

_____ (815) 432-5438 _____

PROJECT: _____ 2016 STREET IMPROVEMENTS _____

CONTRACT FOR: routing and crack sealing in of approximate 21.27 miles of existing hot mix asphalt pavement at various locations throughout the Village of North Aurora.

You are notified that your Bid dated MAY 17, 2016 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for 2016 CRACK SEALING Project.

The Contract Price of your contract is Sixty Six Thousand, Eight Hundred Thirty Dollars and Forth Cents (\$66,830.40).

Four (4) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. Four (4) sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award.

1. You must deliver to the OWNER four (4) fully executed counterparts of the Agreement including all the Contract Documents.

2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 17), General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph SC-5.1).

3. (List other conditions precedent).

ADDENDUM No. 1.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award and to declare your bid security forfeited.

Within ten days after you comply with these conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

VILLAGE OF NORTH AURORA

By: _____
(AUTHORIZED SIGNATURE)

Title: _____ VILLAGE PRESIDENT

Copy to ENGINEER



Memorandum

To: Village President, Dale Berman and Board of Trustees
cc: Steven Bosco, Village Administrator
Fr: Michael A. Glock
Date: May 19, 2016
Re: Storm Sewer Maintenance

On September 17, 2015 the Village opened bids for storm sewer repair work to be done at the following locations.

Needed Storm Sewer Repairs		
Waterford Oaks	Detention Pond	Drainage problem at the NE corner
30 S. Grant St.	Property Line	Blocked with tree roots and cracked tiles

The Village had received six (6) bids to repair the drainage problems. They are as follows:

Tri County Excavation	\$ 50,649.39
Harry Linden and Sons	\$ 64,998.00
Gerardi Sewer & Water	\$ 67,634.00
Conley Construction	\$ 70,853.00
J. Congdon	\$ 139,855.00

With bids coming in higher than expected, staff determined to delay these improvements until June 2016. Tri-County agreed to hold prices on this project until June 2016. Staff recommends the approval of Tri-County for these repairs.



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby P.E., S.E.
D.A. Watson P.E.

B. Bennett P.E. CFM
L. Vo P.E.
J. Whitt P.E. P.L.S. CFM
T. Whitt P.E.

CONSULTING ENGINEERS

324 West State Street
Geneva, Illinois 60134
Phone: 630/232-0827 – Fax: 630/232-1629

May 24, 2016

Village of North Aurora
25 East State Street
North Aurora, Illinois 60542

Attn: Mike Glock

Re: 2016 Street Improvements
Pay Request No. 1, Partial

File: NA-563

Dear Mike,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 1, Partial as submitted by Geneva Construction Company for the 2016 Street Improvements. The amount of payment requested is Eight Hundred Forty Thousand, Thirty Eight Dollars and Eighteen Cents (\$854,550.68).

Enclosed, please find copies of the following:

1. Contractor's Application for Partial Payment No. 1, (3 copies).
2. Pay Request No. 1, Partial in the amount of \$854,550.68 (3 copies).
3. The Engineer's Approval of Partial Payment No. 1, in the amount of \$854,550.68 (3 copies).
4. Waivers of Lien to Date (3 copies)
5. Certified Payroll (1 copy)

The Contractor has successfully completed storm sewer improvements on John Street, binder and surface courses on Hanson Boulevard and Overland Drive. We therefore recommend payment of all approved quantity to date, less 10% retention.

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 1 in the amount of \$854,550.68. Upon the Village of North Aurora's approval, please sign all three copies of the approval. Send one copy of the approval to the Contractor, Geneva Construction Company, along with Partial Payment No.1, Partial. Return one signed copy of the approval to Rempe-Sharpe and Associates, Inc., and retain one signed copy of the approval for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:


James Bibby, P.E., S.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora
Paul Young, Village of North Aurora
Mike Glock, Village of North Aurora
Cindy Torracco, Village of North Aurora
Karole Masters, Village of North Aurora

REMPE-SHARPE & ASSOCIATES, INC.
Geneva, Illinois 60134

APPROVAL OF PARTIAL PAYMENT NO. 1

PROJECT: 2016 Street Improvements	PROJECT NO. : NA-506
CONTRACTOR: Geneva Construction Company	APPLICATION DATE: May 24, 2016
ADDRESS: Post Office Box 998 Aurora, IL 60542	FOR PERIOD ENDING: May 23, 2016
	APPLICATION AMOUNT: \$854,550.68

ENGINEER'S APPROVAL

TO: Village of North Aurora

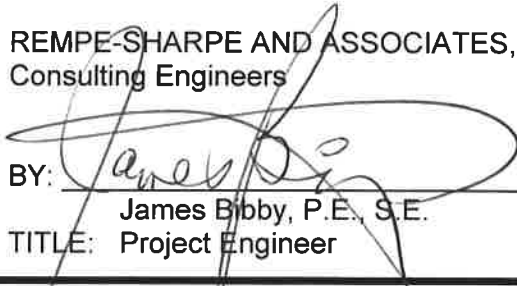
ADDRESS: 25 East State Street
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application for Partial Payment for work accomplished under this contract for the above mentioned project through the date indicated above. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligation in connection with this project.

The undersigned hereby approves payment to the Contractor of the Amount Due as shown on the Application for Partial Payment. It being understood that this approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: May 24, 2016

BY: 
James Bobby, P.E., S.E.
TITLE: Project Engineer

OWNER'S APPROVAL

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Partial Payment to the Contractor for work accomplished under his contract for the above mentioned project.

It being understood that this Approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } ss
COUNTY OF KANE }

Gly.# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Road Improvements
for the premises known as 2016 North Aurora Street Improvements
of which Village of North Aurora is the owner.
THE undersigned, for and in consideration of Eight Hundred Fifty Four Thousand Five Hundred Fifty & 68/100
\$854,550.68 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises.

Given Under my 23rd day of May signed [Signature] and sealed May this 2016
Signature and Seal Cass W. Price, Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Vice President
of the GENEVA CONSTRUCTION COMPANY
who is the contractor for the Pavement & Concrete Improvement work on the
building located at Various Locations Village of North Aurora
owned by Village of North Aurora

That the total amount of the contract including extras is \$2,136,878.35 on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geneva Construction Company	Paving	1,466,217.85	0.00	673,532.55	792,685.30
Superior Asphalt Materials LLC	Asphalt	400,000.00	0.00	181,018.13	218,981.87
J & S Construction	Underground	210,869.00	0.00	0.00	210,869.00
Road Fabrics	Reflective Crack Control	3,253.80	0.00	0.00	3,253.80
JE Landworks	Restoration	38,311.20	0.00	0.00	38,311.20
Superior Road Striping	Striping	6,926.50	0.00	0.00	6,926.50
Traffic Control & Protection	Traffic Control	11,300.00	0.00	0.00	11,300.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2,136,878.35	0.00	854,550.68	1,282,327.67

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 23rd day of May 2016

Signature

Cass W. Price, Vice President

Subscribed and sworn before me this 23rd day of May



Progress Bill



From: GENEVA CONSTRUCTION COMPANY
P.O. BOX 998
AURORA, IL 60507-0998

Invoice: 56509

Date: 05/23/16

Application #: 1

To: VILLAGE OF NORTH AURORA
25 EAST STATE ST
NORTH AURORA, IL 60542

Invoice Due Date: 06/22/16

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
A	ROCK EXCAVATION	3,150.00	10.000	CY	10.000	315.00000	3,150.00	100.00%	0.00	10.000	3,150.00
B	LOWER SANITARY SERVICE	6,300.00	3.000	EA	3.000	2,100.00000	6,300.00	100.00%	0.00	3.000	6,300.00
C	SANITARY MANHOLE REMOVAL	525.00	1.000	EA	1.000	525.00000	525.00	100.00%	0.00	1.000	525.00
D	LOWER WATER SERVICE	1,596.00	2.000	EA	2.000	798.00000	1,596.00	100.00%	0.00	2.000	1,596.00
E	REINFORCE CONCRETE CULVERT REM	1,600.00	2.000	EA	2.000	800.00000	1,600.00	100.00%	0.00	2.000	1,600.00
001	MOBILIZATION	29,000.00	0.000	LS	0.000	0.00000	14,500.00	50.00%	0.00	0.000	14,500.00
002	TRAFFIC CONTROL	35,000.00	0.000	LS	0.000	0.00000	17,500.00	50.00%	0.00	0.000	17,500.00
003	UNCONTAMINATED SOIL CERTIFICATION	6,000.00	0.000	LS	0.000	0.00000	6,000.00	100.00%	0.00	0.000	6,000.00
004	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	103,770.00	5,765.000	CY	0.000	18.00000	0.00	0.00%	0.00	0.000	0.00
005	PGE	69,760.00	3,488.000	CY	0.000	20.00000	0.00	0.00%	0.00	0.000	0.00
006	GEO FABRIC 8OZ	13,475.00	13,475.000	SY	0.000	1.00000	0.00	0.00%	0.00	0.000	0.00
007	TRENCH BACKFILL CA-6 SPECIAL	37,408.00	1,169.000	CY	803.000	32.00000	25,696.00	68.69%	0.00	803.000	25,696.00
008	INLET AND PIPE PROTECTION	7,625.00	61.000	EA	0.000	125.00000	0.00	0.00%	0.00	0.000	0.00
009	TOPSOIL FURNISH & PLACE 6"	21,500.25	3,945.000	SY	380.000	5.45000	2,071.00	9.63%	0.00	380.000	2,071.00
010	SEEDING CLASS 1 WITH FERTILIZER	5,325.75	3,945.000	SY	380.000	1.35000	513.00	9.63%	0.00	380.000	513.00
011	EROSION CONTROL BLANKET	6,627.60	3,945.000	SY	380.000	1.68000	638.40	9.63%	0.00	380.000	638.40
012	AGGREGATE WEDGE SHOULDER 4"	1,350.00	30.000	TON	0.000	45.00000	0.00	0.00%	0.00	0.000	0.00
013	AGGREGATE BASE COURSE TYPE B 8"	74,904.50	13,619.000	SY	0.000	5.50000	0.00	0.00%	0.00	0.000	0.00
014	AGGREGATE BASE COURSE TYPE B 6" HMA DW	14,810.60	2,086.000	SY	0.000	7.10000	0.00	0.00%	0.00	0.000	0.00
015	AGGREGATE BASE COURSE TYPE B 4" PCC DW	1,644.00	411.000	SY	0.000	4.00000	0.00	0.00%	0.00	0.000	0.00
016	EARTH EXCAVATION	39,902.50	1,451.000	CY	0.000	27.50000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



From: GENEVA CONSTRUCTION COMPANY
P.O. BOX 998
AURORA, IL 60507-0998

Invoice: 56509

Date: 05/23/16

Application #: 1

To: VILLAGE OF NORTH AURORA
25 EAST STATE ST
NORTH AURORA, IL 60542

Invoice Due Date: 06/22/16

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
017	PREPARATION OF BASE	15,032.50	30,065.000	SY	18,000.000	0.50000	9,000.00	59.87%	0.00	18,000.000	9,000.00
018	AGGREGATE FOR BASE REPAIR	5,415.00	361.000	TON	0.000	15.00000	0.00	0.00%	0.00	0.000	0.00
019	PRIME COAT	175.60	17,560.000	GAL	916.000	0.01000	9.16	5.22%	0.00	916.000	9.16
020	HMA BINDER COURSE IL 19.0 N70	640,917.00	12,567.000	TON	7,090.000	51.00000	361,590.00	56.42%	0.00	7,090.000	361,590.00
021	HMA SURFACE COURSE MIX D N70	256,302.00	4,419.000	TON	2,537.000	58.00000	147,146.00	57.41%	0.00	2,537.000	147,146.00
022	PCC DRIVEWAY PAVEMENT 6"	30,180.00	503.000	SY	26.000	60.00000	1,560.00	5.17%	0.00	26.000	1,560.00
023	PCC SIDEWALK 5" 4" AGGREGATE BASE	60,252.50	10,955.000	SF	3,570.000	5.50000	19,635.00	32.59%	0.00	3,570.000	19,635.00
024	DETECTABLE WARNINGS	12,400.00	620.000	SF	216.000	20.00000	4,320.00	34.84%	0.00	216.000	4,320.00
025	COMB CONC CURB & GUTTER B6:12, 4" AGG	116,160.00	5,280.000	LF	1,231.000	22.00000	27,082.00	23.31%	0.00	1,231.000	27,082.00
026	HMA SURFACE REMOVAL 3"	4,862.00	1,870.000	SY	1,870.000	2.60000	4,862.00	100.00%	0.00	1,870.000	4,862.00
027	HMA SURFACE REMOVAL 8"	183,480.00	22,935.000	SY	8,000.000	8.00000	64,000.00	34.88%	0.00	8,000.000	64,000.00
028	HMA SURFACE REMOVAL 9"	90,000.00	10,000.000	SY	10,000.000	9.00000	90,000.00	100.00%	0.00	10,000.000	90,000.00
029	HMA SURFACE REMOVAL BUTT JOINT	2,968.00	742.000	SY	325.000	4.00000	1,300.00	43.80%	0.00	325.000	1,300.00
030	DRIVEWAY PAVEMENT REMOVAL	14,532.00	2,422.000	SY	800.000	6.00000	4,800.00	33.03%	0.00	800.000	4,800.00
031	COMBINATION CURB & GUTTER REMOVAL	23,150.00	4,630.000	LF	1,300.000	5.00000	6,500.00	28.08%	0.00	1,300.000	6,500.00
032	SIDEWALK REMOVAL	10,407.25	10,955.000	SF	3,570.000	0.95000	3,391.50	32.59%	0.00	3,570.000	3,391.50
033	STORM SEWER REMOVAL	2,667.00	381.000	LF	300.000	7.00000	2,100.00	78.74%	0.00	300.000	2,100.00
034	INLET TO BE REMOVED	1,400.00	7.000	EA	4.000	200.00000	800.00	57.14%	0.00	4.000	800.00
035	TREE REMOVAL	1,200.00	5.000	EA	5.000	240.00000	1,200.00	100.00%	0.00	5.000	1,200.00
036	STORM SEWER 12" RCP TY 1 CL IV	10,270.00	395.000	LF	150.000	26.00000	3,900.00	37.97%	0.00	150.000	3,900.00
037	36"X45 DEG RCP CL IV BEND	1,035.00	1.000	EA	1.000	1,035.00000	1,035.00	100.00%	0.00	1.000	1,035.00
038	STORM SEWER 36" RCP TY CL IV RUBBER GASKET	54,735.00	615.000	LF	560.000	89.00000	49,840.00	91.06%	0.00	560.000	49,840.00
039	STORM SEWER 18" RCP TY 1 CL IV	3,055.00	65.000	LF	40.000	47.00000	1,880.00	61.54%	0.00	40.000	1,880.00

Progress Bill



From: GENEVA CONSTRUCTION COMPANY
P.O. BOX 998
AURORA, IL 60507-0998

Invoice: 56509

Date: 05/23/16

Application #: 1

To: VILLAGE OF NORTH AURORA
25 EAST STATE ST
NORTH AURORA, IL 60542

Invoice Due Date: 06/22/16

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
040	STORM SEWER 15" RCP TY I CL IV	344.00	8.000	LF	8.000	43.00000	344.00	100.00%	0.00	8.000	344.00
041	STORM SEWER 6" PVC SDR 26	188.00	4.000	LF	0.000	47.00000	0.00	0.00%	0.00	0.000	0.00
042	CONNECT TO EXISTING STRUCTURE	2,000.00	2.000	EA	2.000	1,000.00000	2,000.00	100.00%	0.00	2.000	2,000.00
043	INLET TY A 2' DIA TY 11 F&G	20,900.00	19.000	EA	10.000	1,100.00000	11,000.00	52.63%	0.00	10.000	11,000.00
044	INLET TY A 2' DIA TY 1 F&G	1,950.00	2.000	EA	2.000	975.00000	1,950.00	100.00%	0.00	2.000	1,950.00
045	INLET TY B 3' DIA TY 1 F&G	3,350.00	2.000	EA	0.000	1,675.00000	0.00	0.00%	0.00	0.000	0.00
046	INLET TY B 3' DIA TY 11 F&G	3,600.00	2.000	EA	2.000	1,800.00000	3,600.00	100.00%	0.00	2.000	3,600.00
047	MANHOLE TY A 4' DIA TY 11 F&G	1,625.00	1.000	EA	1.000	1,625.00000	1,625.00	100.00%	0.00	1.000	1,625.00
048	MANHOLE TY A 4' DIA TY 1 F&G	1,550.00	1.000	EA	1.000	1,550.00000	1,550.00	100.00%	0.00	1.000	1,550.00
049	MANHOLE TY A 5' DIA TY 1 F & CL	15,600.00	6.000	EA	7.000	2,600.00000	18,200.00	116.67%	0.00	7.000	18,200.00
050	CATCH BASIN TYA 5' DIA TY I F & CL	2,350.00	1.000	EA	1.000	2,350.00000	2,350.00	100.00%	0.00	1.000	2,350.00
051	MANHOLE TY A 5' DIA TY 1 F&G	5,200.00	2.000	EA	0.000	2,600.00000	0.00	0.00%	0.00	0.000	0.00
052	MANHOLE TY A 5' DIA TY 11 F&G	14,190.00	3.000	EA	1.000	4,730.00000	4,730.00	33.33%	0.00	1.000	4,730.00
053	NEW TY 11 F&G	1,650.00	6.000	EA	0.000	275.00000	0.00	0.00%	0.00	0.000	0.00
054	NEW TY 1 F & L	1,650.00	6.000	EA	0.000	275.00000	0.00	0.00%	0.00	0.000	0.00
055	INLET TO BE ADJUSTED	3,705.00	13.000	EA	0.000	285.00000	0.00	0.00%	0.00	0.000	0.00
056	MANHOLE TO BE ADJUSTED	4,345.00	11.000	EA	0.000	395.00000	0.00	0.00%	0.00	0.000	0.00
057	VALVE BOX TO BE ADJUSTED	960.00	6.000	EA	0.000	160.00000	0.00	0.00%	0.00	0.000	0.00
058	SANITARY MANHOLE TO BE ADJUSTED	5,100.00	6.000	EA	0.000	850.00000	0.00	0.00%	0.00	0.000	0.00
059	MANHOLE TO BE REMOVED	1,400.00	4.000	EA	2.000	350.00000	700.00	50.00%	0.00	2.000	700.00
060	MANHOLE TO BE RECONSTRUCTED	2,400.00	2.000	EA	1.000	1,200.00000	1,200.00	50.00%	0.00	1.000	1,200.00
061	THERMO L&S	504.00	126.000	SF	0.000	4.00000	0.00	0.00%	0.00	0.000	0.00
062	THERMO LINE 4	2,812.50	3,750.000	LF	0.000	0.75000	0.00	0.00%	0.00	0.000	0.00
063	THERMO LINE 6	790.00	790.000	LF	0.000	1.00000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



From: GENEVA CONSTRUCTION COMPANY
P.O. BOX 998
AURORA, IL 60507-0998

Invoice: 56509

Date: 05/23/16

Application #: 1

To: VILLAGE OF NORTH AURORA
25 EAST STATE ST
NORTH AURORA, IL 60542

Invoice Due Date: 06/22/16

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
064	THERMO LINE 12	1,560.00	780.000	LF	0.000	2.00000	0.00	0.00%	0.00	0.000	0.00
065	THERMO LINE 24	1,260.00	315.000	LF	0.000	4.00000	0.00	0.00%	0.00	0.000	0.00
066	REFLECTIVE CRACK CONTROL FABRIC SYSTEM A	3,253.80	1,870.000	SY	1,755.000	1.74000	3,053.70	93.85%	0.00	1,755.000	3,053.70
067	MIXTURE FOR JOINTS CRACKS AND FLANGWAYS	1,400.00	4.000	TON	0.000	350.00000	0.00	0.00%	0.00	0.000	0.00
068	CHAIN LINK FENCE REMOVE AND REINSTALL	750.00	30.000	LF	0.000	25.00000	0.00	0.00%	0.00	0.000	0.00
069	CONCRETE WALL REMOVAL	1,200.00	120.000	SF	12.000	10.00000	120.00	10.00%	0.00	12.000	120.00
070	CONCRETE WALLS'	1,440.00	120.000	SF	0.000	12.00000	0.00	0.00%	0.00	0.000	0.00
071	RIP RAP 6" ROCK	930.00	15.000	SY	0.000	62.00000	0.00	0.00%	0.00	0.000	0.00
072	WATERMAIN 4" DIP CL 52	4,256.00	32.000	LF	14.000	133.00000	1,862.00	43.75%	0.00	14.000	1,862.00
073	WATER MAIN DIP 6" CL 52	4,352.00	32.000	LF	15.000	136.00000	2,040.00	46.88%	0.00	15.000	2,040.00
074	WATERMAIN NON PRESSURE CONNECTION 4"	3,100.00	2.000	EA	2.000	1,550.00000	3,100.00	100.00%	0.00	2.000	3,100.00
075	WATERMAIN NON PRESSURE CONNECTION 6"	3,200.00	2.000	EA	2.000	1,600.00000	3,200.00	100.00%	0.00	2.000	3,200.00
076	FIRE HYDRANT TO BE ADJUSTED	2,050.00	2.000	EA	0.000	1,025.00000	0.00	0.00%	0.00	0.000	0.00
077	FITTINGS MJ BODY CASTING WEIGHT	600.00	600.000	LBS	236.000	1.00000	236.00	39.33%	0.00	236.000	236.00
078	THRUST BLOCKS MEGA LUG	600.00	8.000	EA	8.000	75.00000	600.00	100.00%	0.00	8.000	600.00
079	POLYETHELENE ENCASEMENT	64.00	64.000	LF	0.000	1.00000	0.00	0.00%	0.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



From: GENEVA CONSTRUCTION COMPANY
P.O. BOX 998
AURORA, IL 60507-0998

To: VILLAGE OF NORTH AURORA
25 EAST STATE ST
NORTH AURORA, IL 60542

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Invoice: 56509
Date: 05/23/16
Application #: 1

Invoice Due Date: 06/22/16
Payment Terms: Net 30 days
Cust #: 36600

Total Billed To Date:	949,500.76
10.0 % Retainage of Completed Work:	94,950.08
Less Previous Applications:	0.00
Total Due This Invoice:	854,550.68

PLEASE BE ADVISED: • WHEN AN INVOICE REACHES 60 DAYS AND PAYMENT IS NOT RECEIVED, AN INTENT TO LIEN WILL BE SENT
• SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH ON ALL OVERDUE BALANCES



REMPE-SHARPE
& Associates, Inc.

Principals

J. Bibby P.E., S.E.
D.A. Watson P.E.

B. Bennett P.E., CFM
G. Ulreich P.E.
L. Vo P.E.
J. Whitt P.E.

CONSULTING ENGINEERS

324 West State Street
Geneva, Illinois 60134
Phone: 630/232-0827 – Fax: 630/232-1629

May 24, 2016

Village of North Aurora
25 East State Street
North Aurora, Illinois 60542

Attn: Steve Bosco

Re: 2016 Water Main Improvements
Pay Request No. 3, Partial

File: NA-564

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 3, Partial as submitted by Patnick Constructions, Inc. for the 2016 Water Main Improvements project. The amount of payment requested is Ninety Three Thousand, Seven Hundred Fifty Nine Dollars and Fifty Six Cents (\$93,759.56).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 3, Partial (3 copies).
2. Pay Request No. 3, Partial in the amount of \$93,759.56 (1 copy).
3. The Engineer's Approval of Payment No. 3, Partial in the amount of \$93,759.56 (3 copies).
4. Certified Payroll No. 5 and No. 6 (1 copy each).
5. Waivers of Lien to Date (3 copies).

The Contractor has successfully completed water main installation through pressure test acceptance and successful disinfection on Dee Road, John Street and Mitchell Road watermain interconnection. We therefore recommend payment of all approved quantity to date, less 5% retention.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 3, Partial in the amount of \$93,759.56. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 3, Partial. Send one copy of the Approval of Pay Request No. 3, Partial to Patnick Construction, Inc., one copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy of each document for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.

BY:


James Bibby, P.E., S.E.

Enclosures

P.C. Bill Hannah, Village of North Aurora
Paul Young, Village of North Aurora
Mike Glock, Village of North Aurora
Cindy Torracco, Village of North Aurora
Karole Masters, Village of North Aurora

REMPE-SHARPE & ASSOCIATES, INC.
Geneva, Illinois 60134

APPROVAL OF PAYMENT NO. 3, PARTIAL

PROJECT:	2016 Water Main	PROJECT NO. :	NA-564
CONTRACTOR:	Patnick Construction, Inc.	APPLICATION DATE:	May 24, 2016
ADDRESS:	431 Podlin Drive, Unit B Franklin Park, IL 60131	FOR PERIOD ENDING:	May 20, 2016
		APPLICATION AMOUNT:	\$93,759.56

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application for Partial Payment for work accomplished under his contract for the above mentioned project through the date indicated above. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligation in connection with this project.

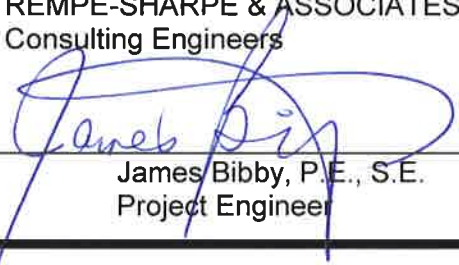
The undersigned hereby approves payment to the Contractor of the Amount Due as shown on the Application for Partial Payment. It being understood that this approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: May 24, 2016

BY: _____

TITLE: _____


James Bibby, P.E., S.E.
Project Engineer

OWNER'S APPROVAL

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Partial Payment to the Contractor for work accomplished under his contract for the above mentioned project.

It being understood that this Approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Village of North Aurora
25 East State Street
North Aurora, IL 60542

PROJECT: 2016 Water Main Improvements
Dee Road, John Street and
Mitchell Road

APPLICATION NO: 3
PERIOD: 4/9/2016
to
5/6/2016

Distribution to:
OWNER
ENGINEER
CONTRACTOR

FROM CONTRACTOR: Patrick Construction, Inc.
431 Podlin Drive, Unit B
Franklin Park, IL 60131

Engineer: Rempe-Sharpe Consulting Engineers
324 West State Street
Geneva, Illinois 60134

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Payment Application Continuation Sheet - Schedule of Units Completed is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, the work has been performed in a good manner.

1. ORIGINAL CONTRACT SUM	\$	459,888.00
2. Net Change By Change Orders	\$	(153,385.62)
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	306,502.38
4. TOTAL COMPLETED TO DATE	\$	306,502.38
5. RETAINAGE: (10% of Line 4)	\$	15,325.12
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	291,177.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$	197,417.70
8. CURRENT PAYMENT DUE	\$	93,759.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	240,535.00

CONTRACTOR Patrick Construction, Inc.

By

Subscribed and Sworn Before Me This 24th Day of May 2016.

Date:

5/24/2016

Nick C Testa - Notary Public State of Illinois

"OFFICIAL SEAL"
NICK C. TESTA
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires May 17, 2017

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, The Engineer certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the completed Work is in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner (subject to the fact that the Engineer has not reviewed safety precautions) and the completed work is in accordance with all applicable governmental approvals and required permits, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$

93,759.56

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER:

By

Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this estimate	\$ -	\$ 153,385.62
TOTALS	\$ -	\$ 153,385.62
NET CHANGES by Change Order	\$	153,385.62



Engineer's Pay Estimate

Route:

County: Kane

Local Agency: Village of North Aurora

Section No.:

Project: 2016 Water Main Imp.

Dee Road, John Street and
Mitchell Road

Est #: 3 From: 4/9/2016
Payable To: Name: Patnick Construction, Inc.
Address: 431 Podlin Drive Unit B
Franklin Park, IL 60131

to: 5/6/2016

Item	Description	Unit	Awarded Quantity	Awarded Value	Added Quantity	Deducted Quantity	Approved Quantity	Awarded Unit Price	Completed Quantity	Completed Value
	Pheasant Court									
1	4" DIP Water Main CL 52, PJ	LF	100	\$ 10,200.00				\$102.00	104.00	\$10,808.00
2	6" DIP Water Main CL 52, PJ	LF	80	\$ 6,000.00				\$75.00	115.00	\$8,625.00
3	8" DIP Water Main CL 52, PJ	LF	1,290	\$ 87,075.00				\$67.50	1,199.00	\$80,932.50
4	10" DIP Water Main CL 52, PJ	LF	15	\$ 1,875.00				\$125.00	0.00	\$0.00
5	12" DIP Water Main CL 52, PJ	LF	85	\$ 9,690.00				\$114.00	8.00	\$912.00
6	16" Casing W/8" DIP WM, CL 52 Augured & Pushed	LF	80	\$ 40,000.00				\$500.00	0.00	\$0.00
7	Nitrile Gaskets	EA	10	\$ 250.00				\$25.00	64.00	\$1,600.00
8	Polyethylene Encasement	LF	1,686	\$ 1,686.00				\$1.00	1,426.00	\$1,426.00
9	Fittings, MJ Body Cast Weight	LB	2,630	\$ 18,410.00				\$7.00	1,685.00	\$11,795.00
10	Reinforced PCC Thrust Blocks	EA	32	\$ 800.00				\$25.00	42.00	\$1,050.00
11	Restrained Joints	EA	4	\$ 324.00				\$81.00	8.00	\$648.00
12	Trench Backfill	CY	1,355	\$ 36,585.00				\$27.00	950.00	\$25,650.00
13	4" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,500.00				\$3,500.00	2.00	\$7,000.00
14	6" Non-Press Connection/Disconnection To Existing WM	EA	3	\$ 10,650.00				\$3,550.00	3.00	\$10,650.00
15	6" Pressure Connection To Existing WM	EA	1	\$ 4,550.00				\$4,550.00	0.00	\$0.00
16	8" Non-Press Connection/Disconnection To Existing WM	EA	3	\$ 10,950.00				\$3,650.00	3.00	\$10,950.00
17	10" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,700.00				\$3,700.00	1.00	\$3,700.00
18	12" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,800.00				\$3,800.00	0.00	\$0.00
19	12" Pressure Connection To Existing WM	EA	1	\$ 7,000.00				\$7,000.00	1.00	\$7,000.00
20	Steel Casing Pipe, 12" (Open Cut)	FT	30	\$ 540.00				\$18.00	20.00	\$360.00
21	Steel Casing Pipe, 18" (Open Cut)	FT	24	\$ 600.00				\$25.00	0.00	\$0.00
22	4" R. S. Gate Valve	EA	2	\$ 2,650.00				\$1,325.00	2.00	\$2,650.00
23	6" R. S. Gate Valve	EA	7	\$ 12,495.00				\$1,785.00	7.00	\$12,495.00
24	8" R. S. Gate Valve	EA	4	\$ 7,600.00				\$1,900.00	3.00	\$5,700.00
25	10" R. S. Gate Valve	EA	1	\$ 2,600.00				\$2,600.00	0.00	\$0.00
26	12" R. S. Gate Valve	EA	2	\$ 6,800.00				\$3,400.00	0.00	\$0.00
27	48" Valve Vault W/ Frame & Cover	EA	6	\$ 10,800.00				\$1,800.00	4.00	\$7,200.00
28	60" Valve Vault W/ Frame & Cover	EA	2	\$ 4,300.00				\$2,150.00	1.00	\$2,150.00
30	Valve Box, 6"	EA	9	\$ 2,025.00				\$225.00	9.00	\$2,025.00
31	Fire Hydrant With 6" Inlet	EA	6	\$ 25,950.00				\$4,325.00	5.00	\$21,625.00
32	6" PCC Driveway Pavement	SY	160	\$ 4,800.00				\$30.00	0.00	\$0.00
33	6" Line Stop, as needed	EA	2	\$ 5,000.00				\$2,500.00	0.00	\$0.00
34	10" Line Stop, as needed	EA	1	\$ 5,500.00				\$5,500.00	0.00	\$0.00
35	Valve Box Removal	EA	4	\$ 400.00				\$100.00	4.00	\$400.00
36	Valve Vault to be Abandoned	EA	2	\$ 500.00				\$250.00	1.00	\$250.00
37	Fire Hydrant Removal	EA	2	\$ 500.00				\$250.00	1.00	\$250.00
38	Water Service Connections, 1"	EA	13	\$ 14,300.00				\$1,100.00	17.00	\$18,700.00
39	Curb Stop & Box	EA	13	\$ 2,925.00				\$225.00	17.00	\$3,825.00
40	Water Service Piping, 1" Copper TY K	FT	300	\$ 1,560.00				\$5.20	376.00	\$1,955.20
41	Sanitary Service Repair, 6" DIP CL 52	LF	130	\$ 4,550.00				\$35.00	20.00	\$700.00
42	Storm Sewer Removal	LF	128	\$ 256.00				\$2.00	5.00	\$10.00
43	Storm Sewer, 12" RCP CL 4 With Rubber Gaskets	LF	68	\$ 3,332.00				\$49.00	0.00	\$0.00



Engineer's Pay Estimate

Route:

County: Kane

Local Agency: Village of North Aurora

Section No.:

Project: 2016 Water Main Imp.

Dee Road, John Street and
Mitchell Road

Est #: 3 From: 4/9/2016
Payable To: Name: Patnick Construction, Inc.
Address: 431 Podlin Drive Unit B
Franklin Park, IL 60131

to: 5/6/2016

Item	Description	Unit	Awarded Quantity	Awarded Value	Added Quantity	Deducted Quantity	Approved Quantity	Awarded Unit Price	Completed Quantity	Completed Value
44	Storm Sewer, 18" RCP CL 4 With Rubber Gaskets	LF	36	\$ 2,160.00				\$60.00	5.00	\$300.00
45	Storm Sewer, 24" RCP CL 4 With Rubber Gaskets	LF	24	\$ 1,680.00				\$70.00	0.00	\$0.00
46	HMA Pavement Removal	SY	1,375	\$ 6,875.00				\$5.00	1,000.00	\$5,000.00
47	Driveway Pavement Removal	SY	80	\$ 160.00				\$2.00	0.00	\$0.00
48	Sidewalk Removal	SF	100	\$ 200.00				\$2.00	100.00	\$200.00
49	PCC Curb & Gutter Removal	LF	300	\$ 600.00				\$2.00	24.00	\$48.00
50	Inlet & Pipe Protection	EA	9	\$ 45.00				\$5.00	0.00	\$0.00
51	Topsoil Furnish & Place, 6"	SY	1,200	\$ 8,400.00				\$7.00	0.00	\$0.00
52	Seeding Class 1 W/ Fertilizer	SY	1,200	\$ 2,100.00				\$1.75	0.00	\$0.00
53	Erosion Control Blanket	SY	1,200	\$ 2,400.00				\$2.00	0.00	\$0.00
54	Traffic Control and Protection	LS	1	\$ 8,000.00				\$8,000.00	1.00	\$8,000.00
55	Concrete Barriers	LF	100	\$ 1,000.00				\$10.00	0.00	\$0.00
56	Uncontaminated Soil Certification	LS	1	\$ 2,900.00				\$2,900.00	1.00	\$2,900.00
57	Mobilization	LS	1	\$ 21,000.00				\$21,000.00	1.00	\$21,000.00
58	HMA Pavement Replacement, TY 1 (Street)	SY	180	\$ 16,920.00				\$94.00	0.00	\$0.00
59	HMA Driveway Pavement Replacement, TY 2 (Parking Lot, Driveway)	SY	80	\$ 4,000.00				\$50.00	0.00	\$0.00
60	PCC Sidewalk Replacement, 5"	SF	100	\$ 900.00				\$9.00	0.00	\$0.00
61	PCC Curb & Gutter TY B6.12	LF	110	\$ 3,520.00				\$32.00	0.00	\$0.00
CO1	Reinforced Concrete Box Culvert (24"x36")	EA	0	\$ -				\$1,542.68	1.00	\$1,542.68
CO2	Restock Fee Vaults, Figs. Valves and Hydrants	LS	0	\$ -				\$4,070.00	1.00	\$4,070.00
CO	Saw Cut	LS	0	\$ -				\$600.00	1.00	\$600.00
TOTAL				\$ 459,888.00						\$306,502.38

Signed: _____
Resident Engineer/Consultant

Date

Local Agency/Consultant

Approved: _____
Local Agency

Date

Title

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by The Village of North Aurora, Illinois
to furnish labor, material and equipment
for the premises known as 2016 Water Main Improvements
of which The Village of North Aurora, Illinois is the Owner

THE undersigned, for and in consideration of Ninety-Three Thousand Seven Hundred Fifty-Nine Dollars and 56/ Cents
\$93,759.56 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
does hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating mechanics' liens, with respect to and on the above
described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above described premises, INCLUDING EXTRAS.*

Date: 5/24/2016 COMPANY NAME Patnick Construction, Inc.
ADDRESS 431 Podlin Drive Unit B, Franklin Park, IL 60131
SIGNATURE AND TITLE Vincenza DiVito, President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF Cook } SS
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Vincenza DiVito BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME)
Patnick Construction, Inc. WHO IS THE CONTRACTOR FURNISHING
labor, material and equipment WORK ON THE BUILDING LOCATED AT
2016 Water Main Improvements Dee Road, John Street and Mitchell Road in North Aurora, Illinois OWNED BY
The Village of North Aurora, Illinois

That the total amount of the contract including extras* is \$ 306,502.38
on which he has received payment of \$ \$197,417.70 prior to this payment. That all waivers are true, correct and genuine and
delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all
parties who have furnished material or labor, or both, for said work and all parties have contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete
said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
McWane Ductile	Pipe	\$ 15,000.00	\$ 14,341.03	\$ 658.95	\$ -
HD Supply Water/Works	Pipe/Figs/Access	\$ 44,419.23	\$ 16,875.00	\$ 27,544.23	\$ -
Lafarge Materials	Aggregates	\$ 13,828.75	\$ 8,030.61	\$ 5,798.14	\$ -
Heartland Recycling CCDD	CCDD	\$ 4,731.00	\$ 4,731.00	\$ -	\$ -
Nasfco, Inc.	Traffic Control	\$ 1,850.00	\$ 1,532.80	\$ 317.20	\$ -
Welch Bros., Inc.	Precasts	\$ 6,590.00	\$ 5,268.89	\$ 1,321.11	\$ -
Patnick Construction, Inc.	General	\$ 220,083.40	\$ 146,638.35	\$ 58,119.93	\$ 15,325.12
Total		\$ 306,502.38	\$ 197,417.70	\$ 93,759.56	\$ 15,325.12

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any
kind done or to be done upon or in connection with said work other than above stated

5/24/2016

SIGNATURE: Vincenza DiVito

Subscribed and sworn to before me this 24th day of May 2016

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN

{STATE OF Illinois}
{CITY OF North Aurora, Illinois}
(COUNTY Kane)

To Whom It May Concern:

WHEREAS the undersigned has been employed by **Patnick Construction, Inc.** to furnish ductile iron pipe and fittings for the premises known as, **2016 Water Main Improvements** of which, **The Village of North Aurora, Illinois** is the owner.

The undersigned, for and in consideration of **Nine Thousand Three Hundred Forty One & 05/100 Dollars, (\$9,341.05)** and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of **Illinois**, relating to Mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above described premises, including extras.

Given under my hand this **27th** Day of April, 2016

McWane Ductile



Bernie Kenney
Credit Manager

PARTIAL WAIVER OF LIEN -- MATERIAL OR LABOR

198653--190539509

State of Illinois -- County of McHenry

April 1, 2016

TO ALL WHOM IT MAY CONCERN

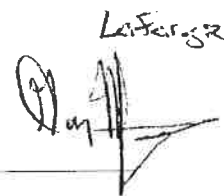
WHEREAS, We, the undersigned, **Meyer Material Co. (Not Inc.)** have been employed by PATNICK CONSTRUCTION, INC to furnish AGGREGATE STONE/GRAVEL for the building known as 2016 WATER MAIN IMPROVEMENTS- DEE ROAD, JOHN STREET AND MITCHELL ROAD-THE VILLAGE OF NORTH AURORA- OWNER (THIS MATERIAL WAS PROVIDED BY LAFARGE AKA MEYER MATERIAL CO), city of NORTH AURORA, county of KANE, state of Illinois,

Now therefore, know Ye, that we, the undersigned, for and in consideration of the sum of: **EIGHT THOUSAND THIRTY and 61/100 DOLLARS (\$8,030.61)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release **the amount of EIGHT THOUSAND THIRTY and 61/100 DOLLARS**, the lien, or claim, or right of lien under the Statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due the contractor from the owner on account of labor, services, material, fixtures, apparatus or machinery furnished or which may be furnished by the undersigned through the above date, **and amount**, to or on account of the said PATNICK CONSTRUCTION, INC for the above described buildings or premises.

Given under our hand and seal
this 1st day of April, 2016

Meyer Material Co. (Not Inc.) | *hwa*

By _____
Authorized Agent



Lafarge

WAIVER OF LIEN - PARTIAL

To All Whom It May Concern:

WHEREAS, **HD SUPPLY WATERWORKS, LTD** has been employed

by Patnick Construction, Inc.

to furnish miscellaneous materials under a contract for
the improvement of the premises described as

2016 Water Main Improvements

Dee Road, John Street and Mitchell Road

in the (City or Village) of North Aurora County of

Kane

State of Illinois of which

Village of North Aurora

is the Owner

NOW, THEREFORE, this 26th day of April, 2016

for and in consideration of the sum of ---\$14,375.00---

Dollars paid simultaneously herewith, the receipt where of is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount any lien rights to or claim of lien with respect to and on said above-described premises, and the improvement thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

HD SUPPLY WATERWORKS, LTD.

Signature:

Donna Pupillo

By:

Donna Pupillo

Title:

Credit Manager

PARTIAL WAIVER OF LIEN

STATE OF Illinois)
) SS
COUNTY OF Kane)

Cty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Patnick Construction, Inc.

to furnish CCDD Disposal Services/Dump Fees

for the premises known as 2016 Water Main Improvements (Dee Road, John Street, Mitchell Road, North Aurora, Illinois)

of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of One Thousand, Twelve Hundred Eighty-Six
(\$ 1,286.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release, up to the amount aforesaid, any and all lien or claim of, or right to, lien under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 4/12/2016

COMPANY NAME Heartland Recycling - Aurora CCDD, LLC

ADDRESS 213 Mettel Road, Aurora, Illinois 60505

Signature and Seal: *Emilio Martinez*

Printed Name and Title: Emilio Martinez, Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF Kane)

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he is Secretary
of Heartland Recycling - Aurora CCDD, LLC
who is the contractor for the CCDD Disposal Services/ Dump Fees work on the building
located at 2016 Water Main Improvements (Dee Road, John Street, Mitchell Road, North Aurora, Illinois)
owned by Village of North Aurora

That the total amount of the contract including extras is 4,731.00 on which he(she) has received payment of
\$ 3,445.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

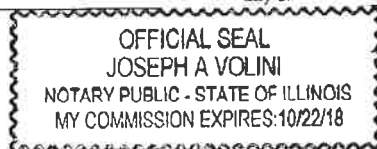
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Self-perform	CCDD Disposal/Dump Fees	\$4,731.00	\$3,445.00	\$1,286.00	\$0.00
"All materials taken from fully paid stock and delivered on company vehicles. All labor paid in full."					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$4,731.00	\$3,445.00	\$1,286.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
done or to be done upon or in connection with said work other than above stated.

Signed this 12th day of April 2016

Signature: *Emilio Martinez*
Heartland Recycling - Aurora CCDD, LLC

Subscribed and sworn to before me this 12th day of April 2016



Notary Public
Notary Public

WAIVER OF LIEN FOR MONEY PAID
(Partial Waiver only)

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Patnick Construction, Inc., 431 Podlin Drive, Unit B, Franklin Park, Illinois 60131** to furnish **Precast Concrete Structures and Miscellaneous Construction Material** for the premises known as **2016 Water Main Improvements** located at **Dee Road, John Street & Mitchell Road** in **North Aurora, Kane County, Illinois** of which the **Village of North Aurora** is/are the owner(s).

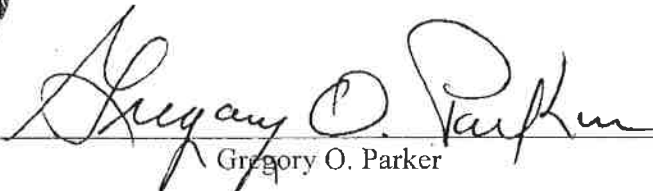
THE undersigned, for and in consideration of **Five Thousand Two Hundred Sixty-Eight and 89/100ths (\$5,268.89)** Dollars and other good and valuable considerations, the receipt of which is hereby acknowledged, does hereby waive and release to the extent only of the aforesaid amount any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanic's liens, and with respect to and on said above described premises, and the improvements thereof, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished by the undersigned for the above described premises, but only to the extent of the payment aforesaid.

Date: April 29, 2016

WELCH BROS., INC.
1050 Saint Charles Street
P. O. Box 749
Elgin, Illinois 60121-0749
847-741-6134



Signature and Title

 Vice President

Gregory O. Parker

Subscribed and sworn to before
me this 29th day of April 2016.



Notary Public



**PAY REQUEST NO. 3
2016 WATERMAIN IMPROVEMENTS
VILLAGE OF NORTH AURORA**

NA-584

5/20/2016 BY: SS				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	ITEM DESCRIPTION	TOTAL QUANTITY	UNIT	UNIT COST	EXTENDED COST	QUANTITIES	EXTENDED COST
1	4" DIP Water Main, Class 52	100	LF	\$102.00	\$10,200.00	104	\$10,608.00
2	6" DIP Watermain, Class 52	80	LF	\$75.00	\$6,000.00	115	\$8,625.00
3	8" DIP Watermain, Class 52	1,290	LF	\$67.50	\$87,075.00	1199	\$80,932.50
4	10" DIP Watermain, Class 52	15	LF	\$125.00	\$1,875.00	0	\$0.00
5	12" DIP Watermain, Class 52	85	LF	\$114.00	\$9,690.00	8	\$912.00
6	16" Casing w/8" DIP Watermain, Class 52, Augured and Pushed	80	LF	\$500.00	\$40,000.00	0	\$0.00
7	Nitrile Gaskets	10	EA	\$25.00	\$250.00	64	\$1,600.00
8	Polyethylene Encasement	1,686	LF	\$1.00	\$1,686.00	1426	\$1,426.00
9	Fittings, M.J. Body Casting Weight	2,630	LBS	\$7.00	\$18,410.00	1685	\$11,795.00
10	Reinforced PCC Thrust Blocks	32	EA	\$25.00	\$800.00	42	\$1,050.00
11	Restrained Joints, All Diameters (As Needed)	4	EA	\$81.00	\$324.00	8	\$648.00
12	Trench Backfill, CA-6, Compacted	1,355	CY	\$27.00	\$36,585.00	950	\$25,650.00
13	4" Non-Pressure Connection/Disconnection to Existing Watermain	1	EA	\$3,500.00	\$3,500.00	2	\$7,000.00
14	6" Non-Pressure Connection/Disconnection to Existing Watermain	3	EA	\$3,550.00	\$10,650.00	3	\$10,650.00
15	6" Pressure Connection to Existing Watermain	1	EA	\$4,550.00	\$4,550.00	0	\$0.00
16	8" Non-Pressure Connection/Disconnection to Existing Watermain	3	EA	\$3,650.00	\$10,950.00	3	\$10,950.00
17	10" Non-Pressure Connection/Disconnection to Existing Watermain	1	EA	\$3,700.00	\$3,700.00	1	\$3,700.00
18	12" Non-Pressure Connection/Disconnection to Existing Watermain	1	EA	\$3,800.00	\$3,800.00	0	\$0.00
19	12" Pressure Connection/Disconnection to Existing Watermain	1	EA	\$7,000.00	\$7,000.00	1	\$7,000.00
20	Steel Casing Pipe, 12" (Open Cut)	30	LF	\$18.00	\$540.00	20	\$360.00
21	Steel Casing Pipe, 16" (Open Cut)	24	LF	\$25.00	\$600.00	0	\$0.00
22	4" R.S. Gate Valve	2	EA	\$1,325.00	\$2,650.00	2	\$2,650.00
23	6" R.S. Gate Valve	7	EA	\$1,785.00	\$12,495.00	7	\$12,495.00
24	8" R.S. Gate Valve	4	EA	\$1,900.00	\$7,600.00	3	\$5,700.00
25	10" R.S. Gate Valve	1	EA	\$2,600.00	\$2,600.00	0	\$0.00
26	12" R.S. Gate Valve	2	EA	\$3,400.00	\$6,800.00	0	\$0.00
27	48" Dia. Type A, Valve Vault with Frame and Lid	6	EA	\$1,800.00	\$10,800.00	4	\$7,200.00
28	60" Dia. Type A, Valve Vault with Frame and Lid	2	EA	\$2,150.00	\$4,300.00	1	\$2,150.00
29	Valve Box, 6"	9	EA	\$225.00	\$2,025.00	9	\$2,025.00
30	Fire Hydrant with 6" Inlet	6	EA	\$4,325.00	\$25,950.00	5	\$21,625.00
31	5" PCC Driveway Pavement	160	SY	\$30.00	\$4,800.00	0	\$0.00
32	6" Line Stop (As Needed)	2	EA	\$2,500.00	\$5,000.00	0	\$0.00
33	10" Line Stop (As Needed)	1	EA	\$5,500.00	\$5,500.00	0	\$0.00
34	Valve Box Removal	4	EA	\$100.00	\$400.00	4	\$400.00
35	Valve Vault to be Abandoned	2	EA	\$250.00	\$500.00	1	\$250.00
36	Fire Hydrant Removal	2	EA	\$250.00	\$500.00	1	\$250.00
37	Water Service Connections, 1"	13	EA	\$1,100.00	\$14,300.00	17	\$18,700.00
38	Curb Stop and Box, 1"	13	EA	\$225.00	\$2,925.00	17	\$3,825.00
39	Water Service Piping, 1" Copper, TY-K	300	LF	\$5.20	\$1,560.00	376	\$1,955.20
40	Sanitary Service Repair, 6" DIP, CL-52, Complete	130	LF	\$35.00	\$4,550.00	20	\$700.00
41	Storm Sewer Removal	128	LF	\$2.00	\$256.00	5	\$10.00
42	Storm Sewer, 12" RCP, CL 4 with Rubber Gaskets	68	LF	\$49.00	\$3,332.00	0	\$0.00
43	Storm Sewer, 18" RCP, CL 4 with Rubber Gaskets	36	LF	\$60.00	\$2,160.00	5	\$300.00
44	Storm Sewer, 24" RCP, CL 4 with Rubber Gaskets	24	LF	\$70.00	\$1,680.00	0	\$0.00
45	HMA Pavement Removal	1,375	SY	\$5.00	\$6,875.00	1000	\$5,000.00
46	Driveway Pavement Removal	80	SY	\$2.00	\$160.00	0	\$0.00

47	Sidewalk Removal	100	SF	\$2.00	\$200.00	100	\$200.00
48	PCC Curb and Gutter Removal	300	LF	\$2.00	\$600.00	24	\$48.00
49	Inlet and Pipe Protection	9	EA	\$5.00	\$45.00	0	\$0.00
50	Topsoil Furnish and Place, 6"	1,200	SY	\$7.00	\$8,400.00	0	\$0.00
51	Seeding, Class 1 (with Fertilizer)	1,200	SY	\$1.75	\$2,100.00	0	\$0.00
52	Erosion Control Blanket	1,200	SY	\$2.00	\$2,400.00	0	\$0.00
53	Traffic Control and Protection	1	LSUM	\$8,000.00	\$8,000.00	1.00	\$8,000.00
54	Concrete Barricades	100	LF	\$10.00	\$1,000.00	0	\$0.00
55	Uncontaminated Soil Certification	1	LSUM	\$2,900.00	\$2,900.00	1	\$2,900.00
56	Mobilization (with IDOT Permit/Bond)	1	LSUM	\$21,000.00	\$21,000.00	1.0	\$21,000.00
57	HMA Pavement replacement, Type-1 (Street)	180	SY	\$94.00	\$16,920.00	0	\$0.00
58	HMA Driveway Pavement replacement, Type 2 (Parking Lot, Driveway)	80	SY	\$50.00	\$4,000.00	0	\$0.00
59	PCC Sidewalk, 5"	100	SF	\$9.00	\$900.00	0	\$0.00
60	PCC Curb and Gutter Type B6.12	110	LF	\$32.00	\$3,520.00	0	\$0.00
CO1	Reinforced Concrete Box Culvert (24"x36")		EA	\$1,542.68		1	\$1,542.68
CO2	Restock Fee Vaults, Fittings, Valves and Hydrants		LSUM	\$4,070.00		1	\$4,070.00
CO3	Saw cut		LSUM	\$600.00		1	\$600.00
TOTAL				\$459,888.00		\$306,502.38	
LESS 5% RETAINAGE						\$15,325.12	
LESS PREVIOUS PAYMENTS						\$197,417.70	
TOTAL DUE						\$93,759.56	

Accounts Payable

To Be Paid Proof List

User: bhannah
Printed: 06/02/2016 - 8:43AM
Batch: 00501.06.2016 - 06062016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
AIM						
046510						
Employee Flex/May 2016	182.00	01-430-4267	Finance Services	00026244	6/1/2016	06/06/2016
Total:	182.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Keys for CERT	16.50	01-440-4558	Emergency Management	SI-431674	6/1/2016	06/06/2016
Total:	16.50	*Vendor Total				
Andersen Plumbing & Heating, Inc.						
048630						
RPZ Inspections	981.77	01-445-4530	Public Grounds Rpr & Mtce	5322 pwks	6/1/2016	06/06/2016
RPZ Inspections	981.78	60-445-4568	Watermain Rprs. & Rplcmts.	5322 wtr	6/1/2016	06/06/2016
Total:	1,963.55	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Repair/Auger Toilet/Cell #2/NAPD	150.00	01-445-4520	Public Buildings Rpr & Mtce	10578	6/1/2016	06/06/2016
Total:	150.00	*Vendor Total				
Assurant Employee Benefits						
033620						
Employee Dental Ins/May 2016/Nordstrom	24.93	01-000-2054	Insurance Employee Reimburse	5/2016 nordst	6/1/2016	06/06/2016
Total:	24.93	*Vendor Total				
Aurora Spring & Truck Parts						
048190						
Truck #88 Air Tank/Cable	786.17	01-445-4511	Vehicle Repair and Maint	057167	6/1/2016	06/06/2016
Total:	786.17	*Vendor Total				
BDK Door Company						
030150						
Re-Key Lions Garage/1 N Lnclnwy	274.40	01-445-4520	Public Buildings Rpr & Mtce	14184	6/1/2016	06/06/2016
File Cabinet/Drill out and Re-Key	185.00	01-445-4520	Public Buildings Rpr & Mtce	14197	6/1/2016	06/06/2016
Total:	459.40	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Carus Corporation						
033300						
W Treatment Plant Chemicals	3,499.00	60-445-4437	Chlorine	10050118	6/1/2016	06/06/2016
E Treatment Plant Chemicals	6,105.00	60-445-4437	Chlorine	10050122	6/1/2016	06/06/2016
Total:	9,604.00	*Vendor Total				
CODE 4, Public Safety Emblems						
047940						
Patches/New Logos/NAPD	1,575.00	01-430-4280	Professional/Consulting Fees	C4-0438	6/1/2016	06/06/2016
Total:	1,575.00	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
(4) Tires/NAPD	621.34	01-440-4511	Vehicle Repair and Maint	3330010805	6/1/2016	06/06/2016
Tire Repair/NAPD	31.50	01-440-4511	Vehicle Repair and Maint	3330010930	6/1/2016	06/06/2016
Tire Repair/NAPD	163.19	01-440-4511	Vehicle Repair and Maint	3330010953	6/1/2016	06/06/2016
Total:	816.03	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S Willowway	102.12	10-445-4660	Street Lighting and Poles	0146092024	6/1/2016	06/06/2016
Streetlights/Butterfield & Laurel	5.33	10-445-4660	Street Lighting and Poles	0445305000	6/1/2016	06/06/2016
Streetlights/1802 Orchard Gateway	273.07	10-445-4660	Street Lighting and Poles	0562144049	6/1/2016	06/06/2016
Streetlights/355 Moorfield	7.80	10-445-4660	Street Lighting and Poles	0795092063	6/1/2016	06/06/2016
Streetlights/1901 Orchard Gateway	117.88	10-445-4660	Street Lighting and Poles	0835082016	6/1/2016	06/06/2016
Streetlights/1197 Comiskey Ave	7.80	10-445-4660	Street Lighting and Poles	0903075187	6/1/2016	06/06/2016
Streetlights/1051 Kettle	73.74	10-445-4660	Street Lighting and Poles	1083133047	6/1/2016	06/06/2016
Streetlights/1200 Orchard Gateway	393.67	10-445-4660	Street Lighting and Poles	1344158042	6/1/2016	06/06/2016
Streetlights/Rt. 25 & Rt. 56	204.49	10-445-4660	Street Lighting and Poles	1425064018	6/1/2016	06/06/2016
Streetlights/Randall & Ice Cream	10.27	10-445-4660	Street Lighting and Poles	1543019148	6/1/2016	06/06/2016
Streetlights/1193 Comiskey Ave	7.80	10-445-4660	Street Lighting and Poles	1743032047	6/1/2016	06/06/2016
Streetlights/Orchard Gateway & Deerpath	12.87	10-445-4660	Street Lighting and Poles	1776122038	6/1/2016	06/06/2016
Streetlights/Orchard & Oak	56.68	10-445-4660	Street Lighting and Poles	1875021089	6/1/2016	06/06/2016
Streetlights/Comiskey & Orchard	73.75	10-445-4660	Street Lighting and Poles	2313121105	6/1/2016	06/06/2016
Streetlights/1600 Orchard Gateway	79.30	10-445-4660	Street Lighting and Poles	2579039064	6/1/2016	06/06/2016
Streetlights/Orchard & White Oak	36.06	10-445-4660	Street Lighting and Poles	2963079050	6/1/2016	06/06/2016
Streetlights/19 N Lincolnway	49.20	10-445-4660	Street Lighting and Poles	2985029045	6/1/2016	06/06/2016
Streetlights/Orchard Gateway & Deerpath	58.84	10-445-4660	Street Lighting and Poles	3147017028	6/1/2016	06/06/2016
Streetlights Various	699.35	10-445-4660	Street Lighting and Poles	3771153008	6/1/2016	06/06/2016
Streetlights 211 River Road	3,539.80	10-445-4660	Street Lighting and Poles	4007024020	6/1/2016	06/06/2016
Total:	5,809.82	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair	571.80	01-440-4511	Vehicle Repair and Maint	472292	6/1/2016	06/06/2016
Squad Repair	1,112.84	01-440-4511	Vehicle Repair and Maint	472417	6/1/2016	06/06/2016
Total:	1,684.64	*Vendor Total				
Dupage Topsoil, Inc.						
031110						
Dirt/Public Works	100.00	01-445-4540	Streets & Alleys Rpr & Mtce	042380 pwks	6/1/2016	06/06/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Dirt/Water	100.00	60-445-4568	Watermain Rprs. & Rplcmnts.	042380 water	6/1/2016	06/06/2016
Total:	200.00	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 4/11 - 5/9	93.76	60-445-4662	Utility	0915059095	6/1/2016	06/06/2016
Well #4 4/12 - 5/8	6,714.28	60-445-4662	Utility	1383089059	6/1/2016	06/06/2016
Well #5 3/11 - 4/10	10,333.70	60-445-4662	Utility	3915126049	6/1/2016	06/06/2016
Well #3 4/8 - 5/8	1,972.96	60-445-4662	Utility	5587066023	6/1/2016	06/06/2016
Well #6 4/6 - 5/4	4,323.49	60-445-4662	Utility	6707024008	6/1/2016	06/06/2016
Total:	23,438.19	*Vendor Total				
Energenecs, Inc						
035320						
New RTU Panel/AutoMall/Water	6,320.00	60-445-4569	Water Tower Rpr & Mtce	0032061	6/1/2016	06/06/2016
Total:	6,320.00	*Vendor Total				
Euclid Managers						
049670						
Empl Village Life/April & May 2016/Nordstrol	4.31	01-440-4135	Life Insurance	apr/may 16 nc	6/1/2016	06/06/2016
Total:	4.31	*Vendor Total				
Federal Express Corporation						
009530						
Shipping Community Development	28.36	01-441-4505	Postage	5-428-16327	6/1/2016	06/06/2016
Total:	28.36	*Vendor Total				
Feece Oil						
031060						
Generator Fuel/VH	93.02	01-445-4440	Gas & Oil	3417676	6/1/2016	06/06/2016
Generator Fuel/NAPD	305.64	01-445-4440	Gas & Oil	3417679	6/1/2016	06/06/2016
Mid Grade Fuel	3,061.55	71-000-1340	Gas/Diesel Escrow	3418332	6/1/2016	06/06/2016
Total:	3,460.21	*Vendor Total				
Foremost Promotions						
033200						
Community Service Handouts	385.00	01-440-4498	Community Service	344056	6/1/2016	06/06/2016
Total:	385.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Streetlight Controller Repair/Rt 25 & 56	3,890.00	10-445-4661	Street Light Repair/Maint	6641	6/1/2016	06/06/2016
Locate/Repair/Replace Feed/Hansen	4,905.00	21-450-4875	Capital Improvements	6642	6/1/2016	06/06/2016
Wire Replacement in Pole/Hansen	595.00	10-445-4660	Street Lighting and Poles	6643	6/1/2016	06/06/2016
Total:	9,390.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Geneva Construction Co.						
000530						
2016 Street Improvements/Pay Request #1	854,550.68	21-450-4255	Engineering	56509	6/1/2016	06/06/2016
Total:	854,550.68	*Vendor Total				
Green Thumb-Brown Boots						
043270						
Grass Cutting/May 2016 (22)	707.00	01-441-4531	Grass Cutting	508	6/1/2016	06/06/2016
Total:	707.00	*Vendor Total				
Greg Takata						
050070						
Refund Credit/Final Water Acct	3.15	18-320-3350	Sewer Collection	1185 Cmsky s	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	37.30	60-320-3340	Water Collections	1185 Cmsky v	6/1/2016	06/06/2016
Total:	40.45	*Vendor Total				
Griswold Feed & Seed Store						
001770						
Seed and Straw	271.00	01-445-4540	Streets & Alleys Rpr & Mtce	10816	6/1/2016	06/06/2016
Total:	271.00	*Vendor Total				
HD Supply Waterworks, LTD.						
039040						
Well #5 Master Meter Register	2,577.00	60-445-4480	New Meters,rprs. & Rplcmnts.	F280873	6/1/2016	06/06/2016
Total:	2,577.00	*Vendor Total				
Health Care Service Corporation						
016120						
Employee Health Ins/May 2016 Nordstrom	688.35	01-440-4130	Health Insurance	052016 nrdstr	6/1/2016	06/06/2016
Total:	688.35	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights Orchard Gateway & Deerpath	17.77	10-445-4660	Street Lighting and Poles	10392021605	6/1/2016	06/06/2016
Streetlights Orchard & Oak	122.66	10-445-4660	Street Lighting and Poles	10392031605	6/1/2016	06/06/2016
Streetlights 1600 Orchard Gateway	179.44	10-445-4660	Street Lighting and Poles	10392041605	6/1/2016	06/06/2016
Streetlights Orchard & White Oak	71.79	10-445-4660	Street Lighting and Poles	10392051605	6/1/2016	06/06/2016
Streetlights Orchard & Orchard Gateway	128.09	10-445-4660	Street Lighting and Poles	10392061605	6/1/2016	06/06/2016
Streetlights/25 E. State	1,736.00	10-445-4660	Street Lighting and Poles	10392071605	6/1/2016	06/06/2016
Total:	2,255.75	*Vendor Total				
Illinois Public Works						
039690						
Annual Dues 2016	250.00	01-445-4390	Dues & Meetings	2085	6/1/2016	06/06/2016
Total:	250.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
James Baxter						
050050						
Refund Credit/Final Water Acct	2.80	18-320-3350	Sewer Collection	271 Ridge Rd	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	29.85	60-320-3340	Water Collections	271 Ridge Rd	6/1/2016	06/06/2016
Total:	32.65	*Vendor Total				
JSN Contractors Supply						
041440						
Caution Tape	58.50	01-445-4543	Sidewalks Rpr & Mtce	79953	6/1/2016	06/06/2016
Total:	58.50	*Vendor Total				
Judges LLC						
039730						
Squad Washes/April 2016	240.00	01-440-4511	Vehicle Repair and Maint	042016	6/1/2016	06/06/2016
Total:	240.00	*Vendor Total				
Judy Nowak						
049990						
Refund Credit/Final Water Acct	0.86	18-320-3350	Sewer Collection	8 N Grace B/s	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	17.74	60-320-3340	Water Collections	8 N Grace B/v	6/1/2016	06/06/2016
Total:	18.60	*Vendor Total				
Kurt Metallo						
050030						
Refund Credit/Final Water Acct	16.00	60-320-3340	Water Collections	546 Mallard w	6/1/2016	06/06/2016
Total:	16.00	*Vendor Total				
Lafarge Conco Western, Inc.						
033690						
Gravel	569.48	01-445-4540	Streets & Alleys Rpr & Mtce	706064614	6/1/2016	06/06/2016
Rock	292.89	01-445-4540	Streets & Alleys Rpr & Mtce	706114296	6/1/2016	06/06/2016
Total:	862.37	*Vendor Total				
Layne Christensen Company						
025170						
Well #7 PM BJ Bowl Install	106,989.75	60-465-4875	Capital Improvements	89083557	6/1/2016	06/06/2016
Total:	106,989.75	*Vendor Total				
Lucas Daniels						
050020						
Refund Credit/Final Water Acct	0.36	18-320-3350	Sewer Collection	201 Lrchwd s	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	16.28	60-320-3340	Water Collections	201 Lrchwd w	6/1/2016	06/06/2016
Total:	16.64	*Vendor Total				
Menards						
016070						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Misc. Supplies & Tools	379.51	60-445-4799	Misc. Expenditures	24636	6/1/2016	06/06/2016
Black Fabric	109.98	01-445-4544	Storm Drain Maintenance	25973	6/1/2016	06/06/2016
Misc. Washers/Nuts/Bolts	26.72	60-445-4799	Misc. Expenditures	26133	6/1/2016	06/06/2016
Coupling/Hose Clamp	17.05	01-445-4511	Vehicle Repair and Maint	26170	6/1/2016	06/06/2016
Chlorine Shock for Well #7/Misc. Supplies	64.25	60-445-4565	Water Well Rpr & Mtce	26453	6/1/2016	06/06/2016
Total:	597.51	*Vendor Total				
Mid American Water						
013680						
Concrete Patch/Water	276.00	01-445-4544	Storm Drain Maintenance	125100A	6/1/2016	06/06/2016
Total:	276.00	*Vendor Total				
Mike Melles						
050080						
Reimburse for Mailbox/Post	75.00	01-445-4799	Misc. Expenditures	623 Bennett	6/1/2016	06/06/2016
Total:	75.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Siren Repair	190.00	01-440-4511	Vehicle Repair and Maint	259965	6/1/2016	06/06/2016
CERT Light Bar/Install/NAPD	1,400.00	01-440-4870	Equipment	259989	6/1/2016	06/06/2016
Squad LED Repair	190.00	01-440-4511	Vehicle Repair and Maint	260223	6/1/2016	06/06/2016
Squad Light Repair	95.00	01-440-4511	Vehicle Repair and Maint	260224	6/1/2016	06/06/2016
Squad Repair	95.00	01-440-4511	Vehicle Repair and Maint	260297	6/1/2016	06/06/2016
Total:	1,970.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Return of Brake Caliper	-119.83	01-440-4511	Vehicle Repair and Maint	223309	6/1/2016	06/06/2016
Squad Battery/NAPD	140.55	01-440-4511	Vehicle Repair and Maint	225099	6/1/2016	06/06/2016
Brake Pads/Rotors	100.23	01-445-4511	Vehicle Repair and Maint	225357	6/1/2016	06/06/2016
Brake Rotor	69.47	01-445-4511	Vehicle Repair and Maint	225364	6/1/2016	06/06/2016
Air Filter/Spark Plug	15.22	01-445-4511	Vehicle Repair and Maint	225599	6/1/2016	06/06/2016
Watering Truck/Starter Button	32.38	01-445-4511	Vehicle Repair and Maint	226221	6/1/2016	06/06/2016
Total:	238.02	*Vendor Total				
Office Depot						
039370						
Toner Refill/Administration	114.51	01-430-4411	Office Expenses	83274796800	6/1/2016	06/06/2016
Kitchen Supplies	52.04	01-430-4411	Office Expenses	83797881800	6/1/2016	06/06/2016
Kitchen Supplies	52.04	01-441-4411	Office Expenses	83797881800	6/1/2016	06/06/2016
Kitchen Supplies	52.04	01-445-4411	Office Expenses	83797881800	6/1/2016	06/06/2016
Kitchen Supplies	52.04	60-445-4411	Office Expenses	83797881800	6/1/2016	06/06/2016
Envelopes/File Folders	33.23	01-430-4411	Office Expenses	83814863100	6/1/2016	06/06/2016
Envelopes	13.24	01-441-4411	Office Expenses	83814863100	6/1/2016	06/06/2016
Envelopes	13.24	60-445-4411	Office Expenses	83814863100	6/1/2016	06/06/2016
Envelopes	13.24	01-445-4411	Office Expenses	83814863100	6/1/2016	06/06/2016
Folders	20.57	01-430-4411	Office Expenses	83814887900	6/1/2016	06/06/2016
Folders	20.57	01-441-4411	Office Expenses	83814887900	6/1/2016	06/06/2016
Folders	20.56	01-445-4411	Office Expenses	83814887900	6/1/2016	06/06/2016
Folders	20.57	60-445-4411	Office Expenses	83814887900	6/1/2016	06/06/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	12.03	01-430-4411	Office Expenses	83931905600	6/1/2016	06/06/2016
Office Supplies	19.01	01-441-4411	Office Expenses	83931905600	6/1/2016	06/06/2016
Office Supplies	12.02	01-445-4411	Office Expenses	83931905600	6/1/2016	06/06/2016
Office Supplies	12.02	60-445-4411	Office Expenses	83931905600	6/1/2016	06/06/2016
Total:	532.97	*Vendor Total				
Paramount Realty Services						
050040						
Refund Credit/Final Water Acct	16.00	60-320-3340	Water Collections	493 Chesterfield	6/1/2016	06/06/2016
Total:	16.00	*Vendor Total				
Patnick Construction						
049880						
2016 Watermain Improvements/Pay Request #3	93,759.56	60-460-4875	Capital Improvements	pay req #3	6/1/2016	06/06/2016
Total:	93,759.56	*Vendor Total				
Performance Chemical & Supply, Inc.						
048030						
Paper Towels/NAPD	95.20	01-445-4421	Custodial Supplies	201564	6/1/2016	06/06/2016
Paper Towels/VH	95.20	01-445-4421	Custodial Supplies	201586	6/1/2016	06/06/2016
Kitchen Supplies/NAPD	746.36	01-440-4799	Misc.	201736	6/1/2016	06/06/2016
Total:	936.76	*Vendor Total				
Rempe Sharpe & Associates						
000970						
General/CD Projects	515.18	01-441-4255	Engineering	25140 gen-00	6/1/2016	06/06/2016
General/404 Laurel Imprv	816.31	01-445-4255	Engineering	25140 gen-00:	6/1/2016	06/06/2016
General/Well #7	455.71	60-465-4255	Engineering	25140 gen-00:	6/1/2016	06/06/2016
Lot Grading/Randall Highlands	270.00	01-441-4255	Engineering	25141 lt grd	6/1/2016	06/06/2016
NPDES Stormwater	1,429.06	01-445-4255	Engineering	25142 npdes	6/1/2016	06/06/2016
AT & T Upgrade Review	126.50	90-000-E216	Princeton Equipment Mod - AT&	25143 at&t	6/1/2016	06/06/2016
Verizon Shelter Location	198.93	90-000-E221	Insite RE Inc - Verizon Cell	25144 verizon	6/1/2016	06/06/2016
Well #8 Siting	2,132.50	60-445-4255	Engineering	25145 well 8 :	6/1/2016	06/06/2016
Liberty Business Center	791.22	90-000-E137	Liberty Properties	25146 lbrty	6/1/2016	06/06/2016
AMC Dolan Re-Development	1,355.76	90-000-E223	310 S Lincolnway	25147 amc do	6/1/2016	06/06/2016
Airport Road Improvements	1,876.75	21-450-4255	Engineering	25148 arprt rd	6/1/2016	06/06/2016
Hardware Restaurant	210.97	90-000-E142	Hardware Restaurant	25149 hrdwr	6/1/2016	06/06/2016
Rubloff Towne Center Wetlands	2,337.50	21-456-4255	Engineering	25150 rblf tcw	6/1/2016	06/06/2016
Springs @ Orchard Rd/Continental	5,009.23	90-000-E222	Springs at Orchard Rd	25151 springs	6/1/2016	06/06/2016
Opus E Warehouse	4,611.96	90-000-E093	OPUS - Industrial Park	25152 opus	6/1/2016	06/06/2016
2016 Streets/Construction Phase	18,007.50	21-450-4255	Engineering	25153 strts 16	6/1/2016	06/06/2016
2016 Watermain	6,031.04	60-460-4255	Engineering	25154 wtrmn	6/1/2016	06/06/2016
Smoke Tree Phase 3	388.68	12-480-4875	Capital Improvements	25155 smktr	6/1/2016	06/06/2016
Valley Green Warehouse Development	556.02	90-000-E225	Valley Green Redevelopment	25156 vlly gr	6/1/2016	06/06/2016
GIS Storm Structure Naming	5,520.50	01-445-4255	Engineering	25157 gis strn	6/1/2016	06/06/2016
Chlorination Equipment Upgrades	578.43	60-445-4255	Engineering	25158 chlrrt €	6/1/2016	06/06/2016
2016 Crack Sealing	1,275.76	21-450-4255	Engineering	25159 crk sln	6/1/2016	06/06/2016
Total:	54,495.51	*Vendor Total				
Rick & Peggy Raper						
050000						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Refund Credit/Final Water Acct	2.10	18-320-3350	Sewer Collection	15 Oak CkCt	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	26.65	60-320-3340	Water Collections	15 Oak CkCt	6/1/2016	06/06/2016
Total:	28.75	*Vendor Total				
Schaefer Greenhouses, Inc.						
029340						
Flowers for Village/Beautification/2016	2,842.10	01-490-4761	Beautification Committee	465892/1	6/1/2016	06/06/2016
Total:	2,842.10	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt	3,133.36	60-445-4438	Salt - Treatment	1605369	6/1/2016	06/06/2016
Total:	3,133.36	*Vendor Total				
Strang, Inc.						
029020						
(3) Parkway Trees	990.00	01-445-4532	Tree Service	5498	6/1/2016	06/06/2016
Total:	990.00	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Asphalt	30.16	01-445-4540	Streets & Alleys Rpr & Mtce	20160338	6/1/2016	06/06/2016
Asphalt	283.50	01-445-4540	Streets & Alleys Rpr & Mtce	20160460	6/1/2016	06/06/2016
Total:	313.66	*Vendor Total				
The Janssen Avenue Boys						
049970						
Forms/NAPD/Veh Impound	450.00	01-440-4411	Office Expenses	9582	6/1/2016	06/06/2016
Letterhead/NAPD	495.00	01-440-4411	Office Expenses	9611	6/1/2016	06/06/2016
Total:	945.00	*Vendor Total				
Thomas Speich/Noah Muehfelt						
050010						
Refund Credit/Final Water Acct	2.54	18-320-3350	Sewer Collection	1282 comiske	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	16.83	60-320-3340	Water Collections	1282 comiske	6/1/2016	06/06/2016
Total:	19.37	*Vendor Total				
Thornton's						
050090						
Refund/Overpayment/Tobacco License	45.00	01-310-3110	Business Licenses	2016	6/1/2016	06/06/2016
Total:	45.00	*Vendor Total				
Tina Jablonski						
050060						
Refund Credit/Final Water Acct	6.56	18-320-3350	Sewer Collection	218 Tmbr Oak	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	29.99	60-320-3340	Water Collections	218 Tmbr Oak	6/1/2016	06/06/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	36.55	*Vendor Total				
Traffic Control & Protection						
021520						
Street Signs (2)	117.25	21-454-4875	Capital Improvements	86663	6/1/2016	06/06/2016
Metro Wing Bracket	169.00	01-445-4545	Traffic Signs & Signals	86664	6/1/2016	06/06/2016
Total:	286.25	*Vendor Total				
Trudy Van Deusen						
049980						
Refund Credit/Final Water Acct	28.49	60-320-3340	Water Collections	2872 Leonard	6/1/2016	06/06/2016
Refund Credit/Final Water Acct	4.16	18-320-3350	Sewer Collection	2872 Leonard	6/1/2016	06/06/2016
Total:	32.65	*Vendor Total				
Trugreen						
045160						
Lawn Care/Water Dept Locations (6)	499.00	60-445-4567	Treatment Plant Repair/Maint	5311635	6/1/2016	06/06/2016
Total:	499.00	*Vendor Total				
Water Products Company						
001170						
Valve Bolts/Vault Rings	698.25	60-445-4568	Watermain Rprs. & Rplcmts.	0266030	6/1/2016	06/06/2016
Adjustable B-Box Key	120.00	60-445-4568	Watermain Rprs. & Rplcmts.	0266194	6/1/2016	06/06/2016
New No-Lead Repair Valves	986.92	60-445-4568	Watermain Rprs. & Rplcmts.	0266391	6/1/2016	06/06/2016
Misc. Watermain Repair Parts/Stock	1,524.04	60-445-4568	Watermain Rprs. & Rplcmts.	0266392	6/1/2016	06/06/2016
Valve Vault Sealant Rope	89.82	60-445-4568	Watermain Rprs. & Rplcmts.	0266441	6/1/2016	06/06/2016
Total:	3,419.03	*Vendor Total				
Water Resources						
010380						
(500) 3/4" Gaskets for Meters	50.57	60-445-4480	New Meters,rprs. & Rplcmts.	30557	6/1/2016	06/06/2016
(20) V4 MIU's	2,200.00	60-445-4480	New Meters,rprs. & Rplcmts.	30570	6/1/2016	06/06/2016
(40) 5/8" T-10 Meters	3,800.00	60-445-4480	New Meters,rprs. & Rplcmts.	30571-001	6/1/2016	06/06/2016
(40) V4 MIU's	4,400.00	60-445-4480	New Meters,rprs. & Rplcmts.	30571-002	6/1/2016	06/06/2016
Total:	10,450.57	*Vendor Total				
Weldstar Company						
014090						
Nitrogen	43.60	01-440-4510	Equipment/IT Maint	01530976	6/1/2016	06/06/2016
Total:	43.60	*Vendor Total				
Wiermanski						
042710						
(2) 12V Batteries	430.10	01-440-4870	Equipment	434-103471-0	6/1/2016	06/06/2016
Batteries/Spotlight	44.75	60-445-4870	Equipment	434-246092	6/1/2016	06/06/2016
(2) 6V Batteries/2pk 1W Candle LED	91.76	01-445-4520	Public Buildings Rpr & Mtce	434-246151	6/1/2016	06/06/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	566.61	*Vendor Total				
William E. Hanna Surveyors						
028360						
FVPD IGA Surveying Work	2,000.00	01-441-4280	Consulting Fees	25627	6/1/2016	06/06/2016
Total:	2,000.00	*Vendor Total				
Winzer Corporation						
047560						
Weed Killer	314.95	01-445-4530	Public Grounds Rpr & Mtce	5592992	6/1/2016	06/06/2016
Total:	314.95	*Vendor Total				
Report Total:	1,214,736.63					

Accounts Payable

To Be Paid Proof List

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 Printed: 06/02/2016 - 8:33AM
 Batch: 00503.06.2016 - 662015



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aflac						
030540						
Employee Aflac Inc/June 2016	197.10	01-000-2053	AFLAC	506913	6/1/2016	06/06/2016
Total:	197.10	*Vendor Total				
Assurant Employee Benefits						
033620						
Employee Dental Ins/June 2016	197.95	01-430-4136	Dental Insurance	062016 admn	6/1/2016	06/06/2016
Employee Dental Ins/June 2016	64.82	01-441-4136	Dental Insurance	062016 cd	6/1/2016	06/06/2016
Dental/Pd by Empl/Retirees June 2016	1,340.83	01-000-2054	Insurance Employee Reimburse	062016 dntl/r	6/1/2016	06/06/2016
Employee Dental Ins/June 2016	753.90	01-440-4136	Dental Insurance	062016 napd	6/1/2016	06/06/2016
Employee Dental Ins/June 2016	130.95	01-445-4136	Dental Insurance	062016 pwks	6/1/2016	06/06/2016
Employee Dental Ins/June 2016	72.25	60-445-4136	Dental Insurance	062016 wtr	6/1/2016	06/06/2016
Total:	2,560.70	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maintenance Contract/June 2016	157.17	01-430-4651	Telephone	IL825207	6/1/2016	06/06/2016
Total:	157.17	*Vendor Total				
Aurora Regional						
034120						
Annual Membership Dues	375.00	01-410-4390	Dues & Meetings	234453	6/1/2016	06/06/2016
Total:	375.00	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Control July 2016	13,262.75	01-445-4521	Mosquito Control	6356472	6/1/2016	06/06/2016
Total:	13,262.75	*Vendor Total				
Euclid Managers						
049670						
Empl Life Ins/June 2016/Shillair	76.85	01-000-2052	Voluntary Life Insurance		6/1/2016	06/06/2016
Employee Village Life Ins/June 2016	18.00	01-430-4135	Life Insurance	062016 admn	6/1/2016	06/06/2016
Employee Village Life Ins/June 2016	9.54	01-441-4135	Life Insurance	062016 cd	6/1/2016	06/06/2016
Employee Village Life Ins/June 2016	110.34	01-440-4135	Life Insurance	062016 napd	6/1/2016	06/06/2016
Employee Village Life Ins/June 2016	36.00	01-445-4135	Life Insurance	062016 pwks	6/1/2016	06/06/2016
Employee Village Life Ins/June 2016	18.00	60-445-4135	Life Insurance	062016 wtr	6/1/2016	06/06/2016
Total:	268.73	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Health Care Service Corporation						
016120						
Employee Health Ins/June 2016/Admin	7,550.99	01-430-4130	Health Insurance	062016 admn	6/1/2016	06/06/2016
Employee Health Ins/June 2016/CD	2,872.01	01-441-4130	Health Insurance	062016 cd	6/1/2016	06/06/2016
Employee Health Ins/June 2016/NAPD	39,565.44	01-440-4130	Health Insurance	062016 napd	6/1/2016	06/06/2016
Employee Health Ins/June 2016/Pol Pens	2,541.22	01-000-2055	Payroll Deductions	062016 pol pe	6/1/2016	06/06/2016
Employee Health Ins/June 2016/PWKS	9,797.33	01-445-4130	Health Insurance	062016 pwks	6/1/2016	06/06/2016
Employee Health Ins/June 2016/Retres/Chk	2,047.79	01-000-2055	Payroll Deductions	062016 retchk	6/1/2016	06/06/2016
Employee Health Ins/June 2016/Retirees	364.34	01-000-2055	Payroll Deductions	062016 retiree	6/1/2016	06/06/2016
Employee Health Ins/June 2016/WATER	5,798.18	60-445-4130	Health Insurance	062016 water	6/1/2016	06/06/2016
Total:	70,537.30	*Vendor Total				
International City/County Mgmt. Assn.						
019680						
Annual Dues/Bosco	936.00	01-430-4390	Dues & Meetings	500357	6/1/2016	06/06/2016
Total:	936.00	*Vendor Total				
Lexipol, LLC						
047050						
Lexipol Database	4,234.00	01-440-4380	Training	16539-01	6/1/2016	06/06/2016
Lexipol Database	4,234.00	01-440-4390	Dues & Meetings	16539-02	6/1/2016	06/06/2016
Total:	8,468.00	*Vendor Total				
Micro Technology Services, Inc.						
041630						
Maintenance Contract/1 Year	2,250.00	01-440-4652	Communications	00920151	6/1/2016	06/06/2016
Total:	2,250.00	*Vendor Total				
North East Multi-Regional						
001520						
Membership/Training Fees thru 7/2017	2,945.00	01-440-4390	Dues & Meetings	204594	6/1/2016	06/06/2016
Total:	2,945.00	*Vendor Total				
Vision Service Plan (IL)						
042720						
Employee Vision Ins/June 2016	358.53	01-000-2056	VSP - Employee Contributions	062016	6/1/2016	06/06/2016
Total:	358.53	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance/NAPD	85.00	01-440-4510	Equipment/IT Maint	084757043	6/1/2016	06/06/2016
Total:	85.00	*Vendor Total				
Report Total:	102,401.28					