



AGENDA
NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 15, 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. Village Board Minutes dated 08/01/2016
2. Interim Bill List dated 8/3/2016 FY17 in the Amount of **\$38,792.56**
3. Interim Bill List dated 8/4/2016 FY17 in the Amount of **\$2,803.00**
4. Interim Bill List dated 8/6/2016 FY17 in the Amount of **\$1,096.00**
5. Interim Bill List dated 8/8/2016 FY17 in the Amount of **\$502.00**

NEW BUSINESS

1. Approval of an Ordinance Amending the North Aurora Municipal Code Title 5, Chapter 5.08 Section 5.08.340 Adding a Hotel Liquor License Classification
2. Ordinance Authorizing the Execution of an Amendment to the Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-Of-Way with the City of Batavia
3. Approval of an Ordinance For Excluding the Unoccupied Territory along the Hart Road Boundary Line with the City of Batavia from the Village of North Aurora
4. Approval of an Ordinance for the Annexing of Unoccupied Territory Along the Hart Road Boundary Line with the City of Batavia to the Village of North Aurora
5. Approval of An Ordinance Granting Approval of a Variance pursuant to Title 15 Chapter 48 of the North Aurora Sign Ordinance to Allow a Neon Sign on a Property Located in the I-2 General Industrial District (951 Ice Cream Drive)

6. Approval of an Ordinance Granting a Special Use Pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to Allow an Animal Shelter at 188 N. Randall Road in the B-2 General Business District
7. Approval of an Ordinance Approving the 3rd Budget Amendment for Fiscal Year 2015-16
8. Approval of Pay Request No. 1, Final in the Amount of \$66,830.40 to Freehill Asphalt, Inc. for the 2016 Crack Sealing Project
9. Approval of the Purchase of two Master Meters from McCrometer RSM for Well #4 and Well #7 in the Amount of \$10,097.90
10. Approval of a Bill List dated August 15, 2016 FY16 in the Amount of \$937.40 and Approval of a Bill List dated August 15, 2016 FY17 in the Amount of \$144,692.99

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: SP

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
AUGUST 1, 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 Mike Lowery, Trustee Chris Faber, Trustee Mark Carroll, Trustee Mark Gaffino, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Laura Curtis.

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

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 07/18/2016
2. Special Events Application for Raimondo's Beer Tasting
3. Special Events Application for Baggo Tournament in Riverfront Park
4. Resolution Designating the North Aurora Days Baggo Tournament a Village Sponsored Event and Allowing the Consumption of Liquor in North Aurora Riverfront Park

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **Roll Call**

Vote: Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes. **Motion approved (5-0)**

NEW BUSINESS

1. **Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Taco Madre)**

Motion for approval made by Trustee Gaffino and seconded by Trustee Carroll. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Guethle – yes, Trustee Faber – yes, Trustee Lowery- yes. **Motion approved (5-0)**

2. Motion to Waive Bids for Sidewalk Repair and Approve a Proposal from Safe Step LLC for Sidewalk Leveling for an Estimate Cost Not to Exceed \$35,000 for approximately 250 Sidewalk Repairs

Motion for approval made by Trustee Carroll and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Carroll – yes, Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Faber – yes, Trustee Lowery – yes. **Motion approved (5-0)**

3. Approval of a Resolution Acknowledging Substantial Completion Triggering the One-Year Maintenance Period and Reduction of Bond for the Erosion Control Work, Storm, Sewer and Water Main Improvements for Opus Development in North Aurora Towne Centre.

Motion for approval made by Trustee Lowery and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Faber – yes, Trustee Carroll – yes, Trustee Guethle – yes. **Motion approved (5-0)**

4. Approval of an Ordinance approving a temporary use permit for the property at 1175 Oak Street North Aurora, Illinois as a place of religious worship.

Trustee Gaffino removed himself from the voting due to conflict of interest. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. **Roll Call Vote:** Trustee Guethle – yes, Trustee Carroll – yes, Trustee Lowery – yes, Trustee Faber – yes. **Motion approved (4-0)**

5. Approval of a CityView Software License and Support Agreement for the Community Development Department

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Lowery – yes, Trustee Faber – yes. **Motion approved (5-0)**

6. Approval of a Bill List dated August 1, 2016 FY '16 in the Amount of \$40,896.44 and Approval of a Bill List dated August 1, 2016 FY '17 in the Amount of \$200,263.29

Motion for approval made by Trustee Gaffino and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Guethle – yes, Trustee Carroll – yes, Trustee Faber – yes, Trustee Lowery – yes. **Motion approved (5-0)**

OLD BUSINESS - None

VILLAGE PRESIDENT'S REPORT - None

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT

The rainstorm on Friday night allowed Staff to look at the rain coming off of Hart Road. Staff will be meeting with the Village Engineer tomorrow to figure out what the Village can do, what the residents can do and what Marmion can do to assist in resolving any flooding.

ATTORNEY'S REPORT - None

FIRE DISTRICT REPORT - None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – The department is still working on finalizing the books for fiscal year 2016. Will hopefully have some hard numbers ready at the next board meeting.
2. **Community Development** – None
3. **Police** – Chief Summer is celebrating his 30th year with the North Aurora Police Department.
4. **Public Works** – None
5. **Water** - None

ADJOURNMENT

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

Motion approved.

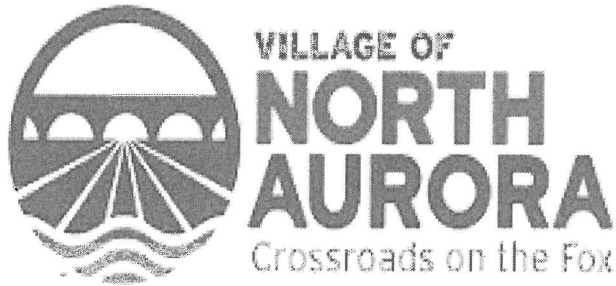
Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 08/03/2016 - 10:19AM
Batch: 00503.08.2016 - 08032016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Addy Pyrotechnics, Inc.						
048900						
NA Days 2016/Fireworks/50%	6,000.00	15-430-4758	Fireworks	2016/001	8/2/2016	08/03/2016
Total:	6,000.00	*Vendor Total				
Addy Pyrotechnics, Inc.						
050540						
NA Days 2016 fireworks/2nd Pymt	6,000.00	15-430-4758	Fireworks	2016-002	8/3/2016	08/03/2016
Total:	6,000.00	*Vendor Total				
Arch Printing						
008800						
NA Days T-Shirts/Event Staff	309.50	15-430-4751	North Aurora Days Expenses	119130	8/2/2016	08/03/2016
Total:	309.50	*Vendor Total				
Centerline Entertainment						
041920						
NA Days 2016 Band/Hillbilly Rockstarz	1,500.00	15-430-4751	North Aurora Days Expenses	nadays 2106	8/2/2016	08/03/2016
Total:	1,500.00	*Vendor Total				
David Panacchia						
050530						
Band/The Clones/NA Days 2016	900.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/3/2016	08/03/2016
Total:	900.00	*Vendor Total				
Double D Booking						
049650						
NA Days 2016 Band/Final/Brkfst Club	2,125.00	15-430-4751	North Aurora Days Expenses	Brkfst club-00	8/2/2016	08/03/2016
Total:	2,125.00	*Vendor Total				
Euclid Beverage						
044890						
Beer/Etc./NA Days 2016/Friday	9,300.40	15-430-4751	North Aurora Days Expenses	001/2016	8/2/2016	08/03/2016
Total:	9,300.40	*Vendor Total				
Grin And Wear It						
047230						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Face Painting/Final Pymt/NA Days 2016	520.00	15-430-4751	North Aurora Days Expenses	416-011-002	8/2/2016	08/03/2016
Total:	520.00	*Vendor Total				
LFC Entertainment Group						
049610						
NA Days 2016 Band/Final 50%/Libido	1,500.00	15-430-4751	North Aurora Days Expenses	2016/002	8/2/2016	08/03/2016
Total:	1,500.00	*Vendor Total				
Midwest Antenna & Satellite, Inc.						
04537						
NA Days 2016 Game Truck/50%Pymt	825.00	15-430-4751	North Aurora Days Expenses	2016/002	8/2/2016	08/03/2016
Total:	825.00	*Vendor Total				
Oak Street Carwash						
05055						
NA Days 2016/Use of Lot/Fundways	1,500.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/3/2016	08/03/2016
Total:	1,500.00	*Vendor Total				
Petty Cash						
000040						
NA Days 2016	3,000.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/3/2016	08/03/2016
Total:	3,000.00	*Vendor Total				
Quality Concerts						
030560						
50% (Final) NA Days Contract 2016	2,625.00	15-430-4751	North Aurora Days Expenses	NADays 2016	8/2/2016	08/03/2016
Total:	2,625.00	*Vendor Total				
Sign-A-Rama						
029780						
Sponsor Banners (17)	343.08	15-430-4751	North Aurora Days Expenses	10208 sponso	8/2/2016	08/03/2016
Banner Tent/Info	86.16	15-430-4751	North Aurora Days Expenses	10208 tent/inf	8/2/2016	08/03/2016
Fishing Derby Banner Change	33.60	15-430-4751	North Aurora Days Expenses	10246	8/2/2016	08/03/2016
Total:	462.84	*Vendor Total				
Sir Speedy						
032400						
Food/Beverage Ticket Books (300)	374.82	15-430-4751	North Aurora Days Expenses	18972	8/2/2016	08/03/2016
Total:	374.82	*Vendor Total				
SIUE						
026450						
Water Supply Course Fee (2)	1,050.00	60-445-4380	Training	Klausner/Kick	8/2/2016	08/03/2016
Total:	1,050.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
The Janssen Avenue Boys						
049970						
NA Days Grant Street Banner	800.00	15-430-4751	North Aurora Days Expenses	9762	8/2/2016	08/03/2016
Total:	800.00	*Vendor Total				
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Report Total:	38,792.56					
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Accounts Payable

To Be Paid Proof List

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Batch: 00505.08.2016 - 08042016



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

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
The Rental Place						
040390						
NA Days 2016 Beer Tent Rental	2,803.00	15-430-4751	North Aurora Days Expenses	19532-2	8/3/2016	08/04/2016
Total:	2,803.00	*Vendor Total				
Report Total:	2,803.00					

Accounts Payable

To Be Paid Proof List

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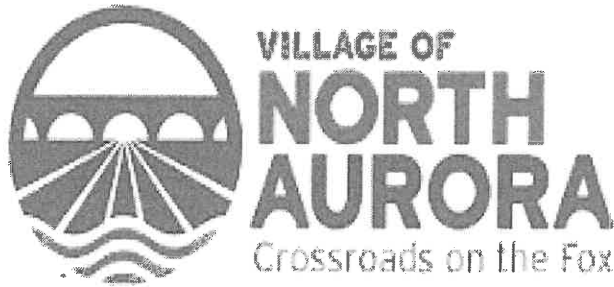
VILLAGE OF
**NORTH
AURORA**
Crossroads on the Fox

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Euclid Beverage						
044890						
NA Days 2016 Beer Tent/Saturday	621.00	15-430-4751	North Aurora Days Expenses	002	8/6/2016	08/06/2016
Total:	621.00	*Vendor Total				
Ryan C. Freeman						
048880						
Balloon Entertainment/NA Days 2016	475.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/6/2016	08/06/2016
Total:	475.00	*Vendor Total				
Report Total:						
	1,096.00					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 08/08/2016 - 12:19PM
Batch: 00509.08.2016 - 08082016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Superior Beverage Co., Inc.						
048930						
Wine/N Aurora Days 2016	502.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/8/2016	08/08/2016
Total:	502.00	*Vendor Total				
Report Total:	502.00					

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative Intern
Date: 8-11-16
Re: Adding a Hotel Liquor License Classification

The North Aurora Inn would like to acquire a liquor license to serve alcohol to their guests. The Village would need to amend the North Aurora Municipal Code and add a hotel liquor license classification. The Hotel Liquor License Classification would become the new Class "H" Hotel/Motel License.

Class "H" Hotel/Motel Licenses may be issued to the owner or operator of a hotel or motel. The permit allows for the retail sale of liquor on the premises of a hotel or motel, under the following terms and conditions:

1. Alcoholic liquor may be sold for consumption on the hotel premises or in packages from a bar, lobby, conference room, restaurant and/or banquet facility in the hotel/motel premises;
2. Alcoholic liquor may be consumed in hotel rooms by registered hotel/motel guests and their invitees.
3. Alcoholic liquor may be sold in packages placed in locked refrigerator units ("minibars") in hotel/motel rooms, provided that keys may only be given to guests who are at least 21 years of age.
4. The annual fee for a hotel/motel license shall be two thousand dollars (\$2,000.00).

Attached is an ordinance that would amend the North Aurora Municipal Code. The amendment would add a hotel liquor license classification to the Village's municipal code.

VILLAGE OF NORTH AURORA



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE AMENDING THE NORTH AURORA MUNICIPAL CODE
TITLE 5, CHAPTER 5.08, SECTION 5.08.340 ADDING A
HOTEL LIQUOR LICENSE CLASSIFICATION

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 THE NORTH AURORA MUNICIPAL CODE
TITLE 5, CHAPTER 5.08, SECTION 5.08.340 ADDING A
HOTEL LIQUOR LICENSE CLASSIFICATION

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, Chapter 5.08, Section 5.08.340 is hereby amended by moving the existing Subsection H (Supplemental Outside Liquor License) to Subsection K and inserting a new Subsection H as follows:

H. Class "H" Hotel/Motel Licenses may be issued to the owner or operator of a hotel or motel as defined in the Title 17, Chapter 16, Section 16.3 and shall permit the retail sale of alcoholic liquor on the premises of a hotel or motel, including the following terms and conditions:

1. Alcoholic liquor may be sold for consumption on the hotel premises or in packages from a bar, lobby, conference room, restaurant and/or banquet facility in the hotel/motel premises;

2. Alcoholic liquor may be consumed in hotel rooms by registered hotel/motel guests and their invitees.

3. Alcoholic liquor may be sold in packages placed in locked refrigerator units ("minibars") in hotel/motel rooms, provided that keys may only be given to guests who are at least 21 years of age.

4. The annual fee for a hotel/motel license shall be two thousand dollars (\$2,000.00).

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

VILLAGE OF NORTH AURORA

irrespective of the fact that anyone 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.

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 BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: HART ROAD INTERGOVERNMENTAL AGREEMENT
AGENDA: 8/15/2016 REGULAR VILLAGE BOARD MEETING

ITEMS

- 1) An Ordinance Authorizing the Execution of an Amendment to the Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-of-Way with the City of Batavia.
- 2) An Ordinance for the Excluding the Unoccupied Territory along the Hart Road boundary line with the City of Batavia from the Village of North Aurora.
- 3) An Ordinance for the Annexing of Unoccupied Territory along the Hart Road Boundary Line with the City of Batavia to the Village of North Aurora.

DISCUSSION

The jurisdictional boundaries of Hart Road are fragmented between the Village and the City of Batavia, as is the routine maintenance (snowplowing, tree trimming and road repair) of the right-of-way. On June 13, 1998, the Village entered into an intergovernmental agreement with the City of Batavia regarding the maintenance of Hart Road right-of-way. The IGA outlines routine maintenance obligations of both municipalities, as well as the long-term maintenance of Hart Road.

Over the past several months Village staff has been coordinating with City of Batavia staff on the jurisdictional boundary configuration and maintenance obligations of Hart Road. In an effort to provide clarity to jurisdictional boundary configuration and eliminate redundancies in service, the 1998 IGA agreement was revisited. The proposed IGA would amend and restate the Hart Road Agreement in its entirety.

The new jurisdictional divide would become the intersection of Hart Road and Wind Energy Pass/Hartfield Drive, and any agreements affecting the boundary between the Village and the City would be amended by the IGA accordingly. In order to accomplish the change, the City of Batavia would take action to 'exclude' that portion of Hart Road presently in its jurisdiction south of Wind Energy Pass, and the Village shall take action to exclude that portion of Hart Road presently in its jurisdiction north of and including the Wind Energy Pass intersection. Immediately following the respective exclusions, each municipality would annex that portion of Hart Road that was excluded by the other. The City of Batavia will also be considering the amendment to the agreement, which includes the exclusion and annexation of Hart Road right-of-way on August 15, 2016.

The Village Board reviewed this item at their June 20, 2016 Committee of the Whole meeting and directed staff to move forward for final consideration.

Attachments:

- 1) Intergovernmental Agreement for Maintenance and **Utility** Location in Hart Road Right-of-Way, approved April 13th, 1998.
- 2) An Ordinance Authorizing the Execution of an Amendment to the Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-of-Way with the City of Batavia.
- 3) An Ordinance for the excluding the Unoccupied Territory along the Hart Road boundary line with the City of Batavia from the Village of North Aurora.
- 4) An Ordinance for the Annexing of Unoccupied Territory along the Hart Road Boundary Line with the City of Batavia to the Village of North Aurora.

**INTERGOVERNMENTAL AGREEMENT FOR
MAINTENANCE AND UTILITY LOCATION IN
HART ROAD RIGHT-OF-WAY**

This Agreement entered into this 13th day of April, 1998 by and between the Village of North Aurora (hereinafter the "Village") and the City of Batavia (hereinafter the "City") both municipal corporations of the State of Illinois.

WITNESSETH

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the Village and City to cooperate in the performance of their respective duties and responsibilities by contract and other agreement; and,

WHEREAS, the Village and City have, by annexation, acquired separate but contiguous portions of the Hart Road right-of-way, south of the south line of Section 27, Township 39 North, Range 8 East of the Third Principal Meridian, the agreed upon boundary between the Village and City, west of Hart Road, as shown on attached Exhibit A; and,

WHEREAS, the Village and City have certain maintenance responsibilities for the roadway and utilities in the Hart Road right-of-way; and

WHEREAS, the Village and City desire to cooperate among themselves to accomplish said maintenance of the roadway and utilities in the Hart Road right-of-way.

NOW, THEREFORE, in consideration of the above preamble and mutual promise and covenants contained herein, both the Village and the City agree as follows:

1. All work in the right-of-way shall require a permit authorized by the City and Village to assure proper notification.
2. Repair of existing utilities will be done by the Village or City or their agents and the roadway and right-of-way shall be repaired to its pre-existing condition or to a mutually agreeable condition.
3. Installation of additional utilities in the right-of-way shall be by mutual agreement with restoration requirements as stated in 2 above.
4. The City shall be responsible for snowplowing Hart Road from the intersection with Hartfield Drive north. The Village shall be responsible for snowplowing its portion of Hart Road from the intersection of Hartfield Drive south.

5. Repair and resurfacing of Hart Road shall be done at a mutually agreed upon time with financial obligations based on a ratio of right-of-way ownership. If either party has not obligated funds for Hart Road maintenance at said mutually agreed upon time, that party shall reimburse the other party its proportionate share within one year of the completed work.
6. This agreement shall be effective upon approval by the respective legislative bodies of the Village and City.
7. The failure of the Village or the City, at any time, to insist upon performance or observation of any term, covenant, agreement or condition contained herein shall not in any manner be construed as waiver of any right to enforce any term, covenant, or condition herein contained.
8. No purported oral amendment, change or alteration hereto shall be allowed. Any amendment hereto shall be in writing, approved by the governing body of each party hereto and signed by their respective president, chairman or mayor.
9. This agreement shall inure to the benefit of the parties hereto their heirs, successors and assigns.

Dated at Batavia, Illinois this 1st day of June, 1998.

Dated at North Aurora, Illinois, this 13th day of April, 1998.

ATTEST:

VILLAGE OF NORTH AURORA

By: Barbara Erickson
Village Clerk

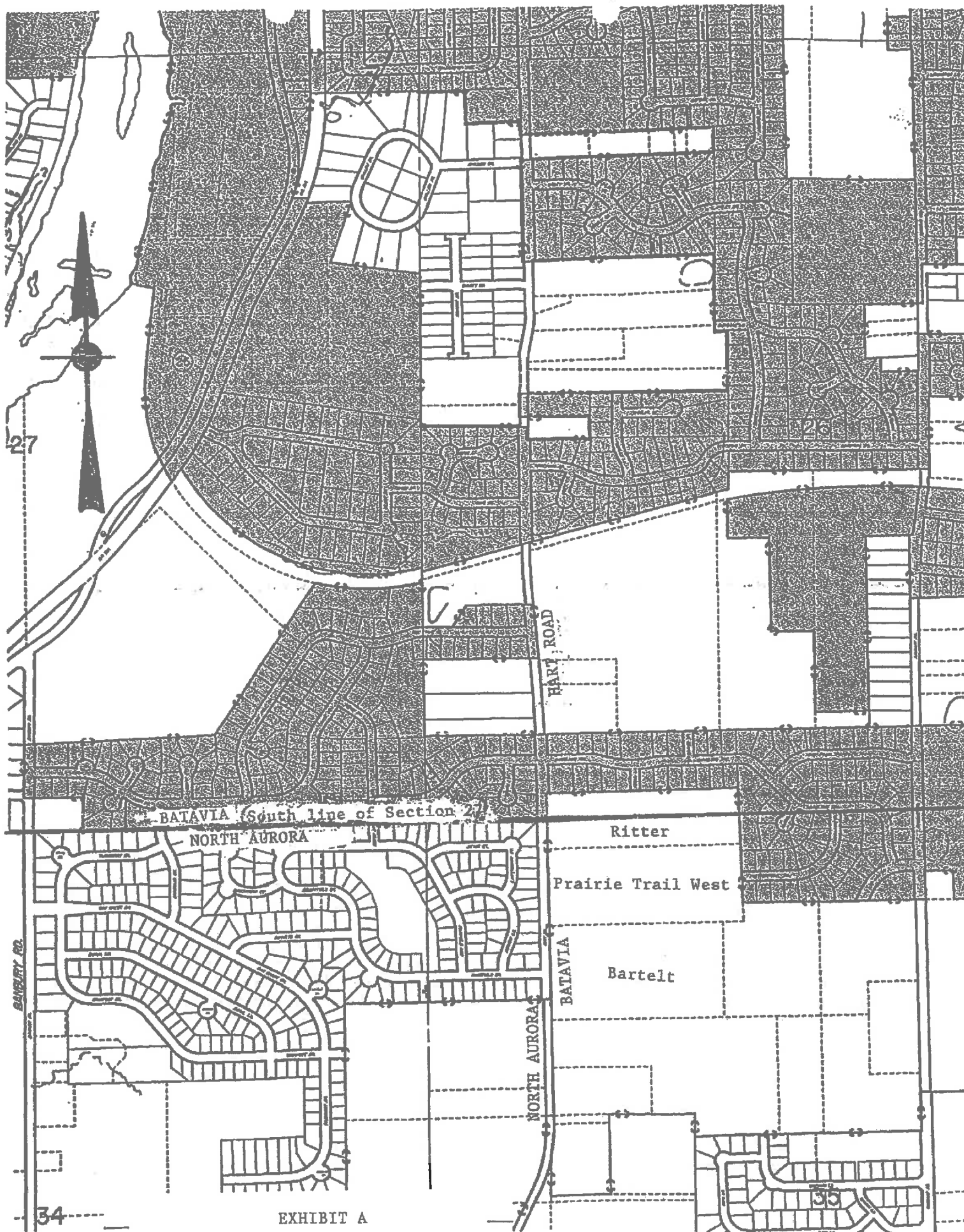
By: Mark Gully
President, Village of North Aurora



CITY OF BATAVIA

By: Penelope L. Tracy
City Clerk

By: Jeffery D. Schell
Mayor, City of Batavia



VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE AUTHORIZING THE EXECUTION OF
AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT
FOR MAINTENANCE AND UTILITY LOCATION IN THE HART ROAD RIGHT-OF-WAY
WITH THE CITY OF BATAVIA**

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 AUTHORIZING THE EXECUTION OF
AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT
FOR MAINTENANCE AND UTILITY LOCATION IN THE HART ROAD RIGHT-OF-WAY
WITH THE CITY OF BATAVIA**

WHEREAS, the City of Batavia (herein “Batavia”) and the Village of North Aurora (herein “North Aurora”) entered into an Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-Of-Way dated April 13, 1998; and

WHEREAS, the parties have agreed to amend the Intergovernmental Agreement in order to eliminate overlap in the maintenance of Hart Road and to simplify the respective responsibilities; and

WHEREAS, both municipalities agree that the amendment is in the best interests of the respective residents and citizens of both communities.

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

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

2. The Amended Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-Of-Way between the Village of North Aurora and the City of Batavia, in substantial conformity to the form attached hereto and incorporated herein by reference as Exhibit “A”, is hereby approved.

3. The President and the Clerk, in their respective capacities, are hereby ordered, authorized and directed to execute the Amended Intergovernmental Agreement for Maintenance and Utility Location in the Hart Road Right-Of-Way in the form attached as Exhibit A and to obtain a fully executed copy of the Agreement with the City of Batavia.

4. Village staff are hereby authorized and directed to take the necessary actions to carry out the terms of the Agreement.

5. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

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.

VILLAGE OF NORTH AURORA

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

AMENDMENT TO INTERGOVERNMENTAL AGREEMENT
FOR MAINTENANCE AND UTILITY LOCATION
IN HART ROAD RIGHT-OF-WAY

This Agreement entered into this ____ day of _____, 2016, by and between the Village of North Aurora (hereinafter the "Village") and the City of Batavia (hereinafter the "City") both municipal corporations of the State of Illinois.

WITNESSETH

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the Village and City to cooperate in the performance of their respective duties and responsibilities by agreement; and,

WHEREAS, the Village and City have previously, by annexation, acquired separate but contiguous portions of the Hart Road right-of-way, south of the south line of Section 27, Township 39 North, Range 8 East of the Third Principal Meridian, and have previously agreed on the boundary between the Village and City, west of Hart Road, pursuant to the Intergovernmental Agreement for Maintenance and Utility Location in Hart Road Right-of-Way dated April 13, 2008 (hereinafter the "Hart Road Agreement"); and,

WHEREAS, the Village and City also agreed to the allocation of certain maintenance responsibilities for the roadway and utilities in the Hart Road right-of-way pursuant to the Intergovernmental Agreement; and

WHEREAS, the Village and City desire to cooperate further together to amend the Intergovernmental Agreement provide for an alteration of jurisdictional boundaries and responsibilities to provide continuity and simplify the jurisdictional boundaries and responsibilities.

NOW, THEREFORE, in consideration of the above preamble and mutual promises and covenants contained herein, both the Village and the City agree to amend and restate the Hart Road Agreement in its entirety as follows:

1. The recitals set forth above are incorporated herein as material components of this Agreement.

2. The new jurisdictional divide shall become the intersection of Hart Road and Wind Energy Pass/Hartfield Drive, and any agreements affecting the boundary between the Village and the City shall be amended by this Agreement accordingly. In order to accomplish the change, the City shall take action to disconnect that portion of Hart Road presently in its jurisdiction south of Wind Energy Pass, and the Village shall take action to disconnect that portion of Hart Road presently in its jurisdiction north of and including the Wind Energy Pass intersection; and, immediately

following the respective disconnections, each party shall take action to annex that portion of Hart Road that was disconnected by the other. The action to disconnect the properties shall be accomplished within one hundred twenty (120) days, and the annexations shall take place with sixty (60) days after the respective actions disconnecting.

3. All work in the right-of-way shall require proper notification by the City and Village.

4. Any repair of existing utilities, roadway, and/or rights-of-way done by either the Village or City shall include reparation and restoration to the pre-existing condition or to a mutually agreeable condition.

5. The parties shall coordinate and agree on the installation of additional utilities in the right-of-ways, subject to the restoration conditions as stated in Section 3 above.

6. The City shall be responsible for snowplowing Hart Road from the intersection with Hartfield Drive/Wind Energy Pass north, and the Village shall be responsible for snowplowing Hart Road from the intersection of Hartfield Drive/Wind Energy Pass south.

7. Each party shall be responsible for the repair and resurfacing of their respective portions of Hart Road as defined herein.

8. Parkway tree trimming and removal shall be the responsibility of the respective municipalities for the portions of right-of-way in their respective jurisdictions; however, parkway tree removal shall require consent from the other municipality, and each tree removed shall be replaced with a tree of an approved species per the relevant code of the party replacing the tree.

9. The parties shall be responsible to mow the parkways for the stretch of Hart Road in each municipality, except that the City shall mow the parkway on the east side of Hart Road south of Hartfield Drive/Wind Energy Pass to the southern City limits, and the Village shall mow the parkway on the west side of Hart Road north of Hartfield Drive/Wind Energy Pass to the Village limits at Ritter.

10. The failure of either party, at any time, to insist upon strict performance or observation of any term, covenant, agreement or condition contained herein shall not in any manner be construed as a waiver of any right to enforce any term, covenant, agreement or condition of this Agreement in the future.

11. No purported oral amendment, change or alteration hereto shall be allowed. Any amendment hereto shall be in writing, approved by the governing body of each party hereto and signed by the authorized representatives of both parties.

12. This Agreement shall inure to the benefit of the parties hereto, their heirs, successors and assigns.

13. This Agreement amends and restates the Hart Road Agreement in its entirety.

14. This Agreement shall be effective upon the latter of the formal action to approve this Agreement by both parties.

CITY OF BATAVIA

VILLAGE OF NORTH AURORA

Mayor

President

ATTEST:

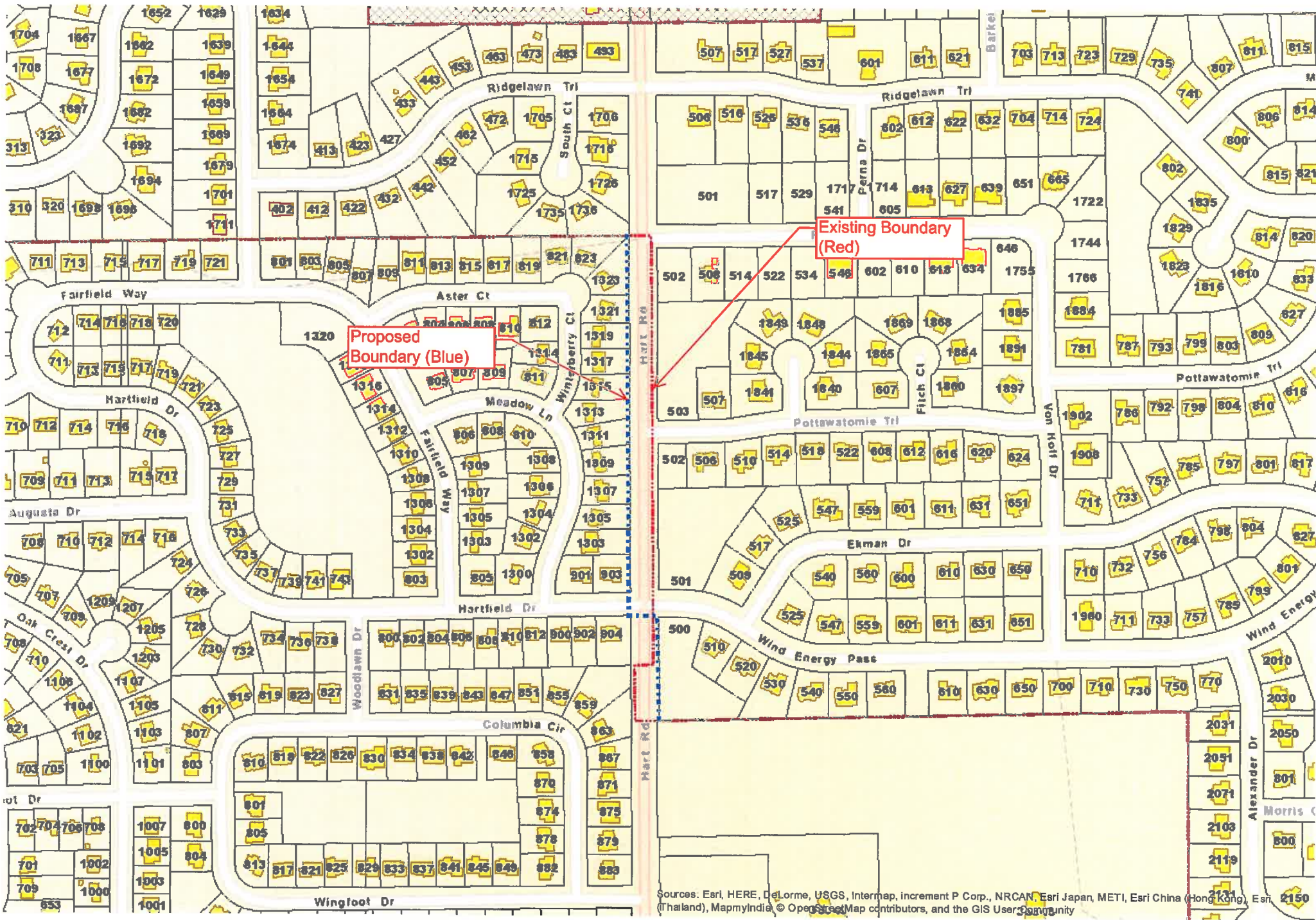
Attest:

City Clerk

Village Clerk

Dated _____, 2016

Dated _____, 2016



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE FOR THE EXCLUDING THE
UNOCCUPIED TERRITORY ALONG THE HART ROAD BOUNDARY LINE
WITH THE CITY OF BATAVIA FROM 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 FOR THE EXCLUDING THE
UNOCCUPIED TERRITORY ALONG THE HART ROAD BOUNDARY LINE
WITH THE CITY OF BATAVIA FROM THE VILLAGE OF NORTH AURORA**

WHEREAS, the Village of North Aurora entered into an Intergovernmental Agreement for Maintenance and Utility Location in Hart Road Right-Of-Way dated April 13, 1998, with the City of Batavia and amended that Agreement recently by which the Village agreed to exclude certain territory comprised of a portion of Hart Road and associated right-of-way, and the City agreed to annex the same territory, including the following described property (hereinafter referred to as the "Hart Road Property"):

See Exhibit A attached hereto and incorporated herein.

WHEREAS, the Hart Road Property being excluded from the Village and to be annexed to the City is located along Hart Road beginning approximately from the north line of Hartfield Estates Unit 2 extended along the midline of the intersection of Ritter Drive and Hart Road south to the southern line of Wind Energy Pass at the intersection of Hart Road, and all of the area of Hart Road and associated right-of-way in between; and

WHEREAS, the Hart Road Property is unoccupied and lies along the boundary line of the Village of North Aurora and the City of Batavia and is dedicated public road and road right-of-way; and

WHEREAS, the Village has the authority pursuant to 65 ILCS 5/7-1-25 to exclude the Hart Property provided that the City of Batavia annexes it.

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. The Hart Road Property legally described in Exhibit A is hereby excluded from the Village of North Aurora, subject to the annexation of the same property by the City of Batavia.
3. This Ordinance shall be recorded along with Exhibit B, being an accurate map of the territory being excluded, in the Kane County Recorder's Office in coordination with the recording of the ordinance by the City of Batavia annexing the same property.
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.

VILLAGE OF NORTH AURORA

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 TERRITORY BEING EXCLUDED

THE WESTERLY 73 FEET OF HART ROAD RIGHT OF WAY IN THE NORTHWEST QUARTER OF SECTION 35 TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE NORTHERLY LINE OF HARTFIELD ESTATES UNIT TWO AND NORTH OF THE SOUTH LINE OF WIND ENERGY PASS, ALL IN BATAVIA TOWNSHIP, KANE COUNTY, ILLINOIS.

VILLAGE OF NORTH AURORA

EXHIBIT B

MAP OF THE TERRITORY BEING EXCLUDED

Plat of Disconnection from the Village of North Aurora, Illinois

DESCRIPTION OF PROPERTY HEREBY DISCONNECTED:

THE WESTERLY 73 FEET OF HART ROAD RIGHT OF WAY IN THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE NORTHERLY LINE OF HARTFIELD ESTATES UNIT TWO AND NORTH OF THE SOUTH LINE OF WIND ENERGY PASS, ALL IN BATAVIA TOWNSHIP, KANE COUNTY, ILLINOIS.

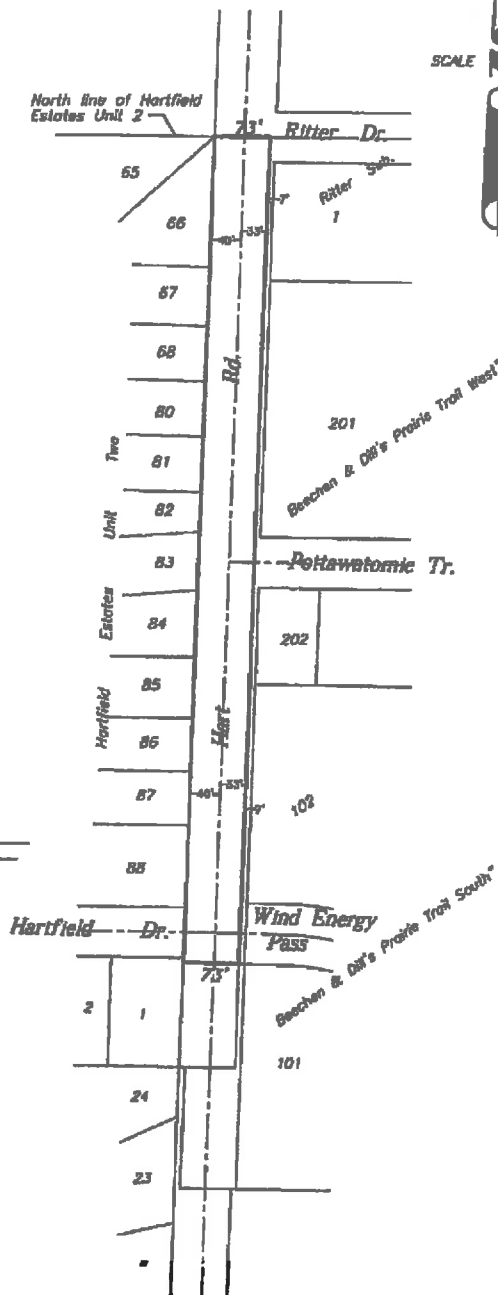
STATE OF ILLINOIS }
COUNTY OF KANE }SS

THE PROPERTY DESCRIBED HEREON IS HEREBY DISCONNECTED FROM THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS BY ORDINANCE NO. ADOPTED BY THE CITY COUNCIL OF SAID CITY ON THE DAY OF , 20.

BY: MAYOR

ATTEST: VILLAGE CLERK

North line of Hartfield Estates Unit 2



STATE OF ILLINOIS }
COUNTY OF DEKALB }SS

THIS IS TO CERTIFY THAT I, SHAWN R. VAN KAMPEN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710 HAVE PREPARED THE ATTACHED PLAT FOR DISCONNECTION PURPOSES AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID DISCONNECTION.

DATED AT DEKALB, ILLINOIS THIS 14TH DAY OF JULY, 2016.

FOR: VILLAGE OF NORTH AURORA
JOB NO. WES 135618

SHAWN R. VAN KAMPEN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2016

Prepared by:
William E. Hanna Surveyors
508 Pike Street
Dekalb, Illinois 60115
(815) 756-2188
Fax 746-2532
info@hannasurveyors.com
License # 1842807

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE FOR THE ANNEXING OF
UNOCCUPIED TERRITORY ALONG THE HART ROAD BOUNDARY LINE
WITH THE CITY OF BATAVIA TO 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 FOR THE ANNEXING OF
UNOCCUPIED TERRITORY ALONG THE HART ROAD BOUNDARY LINE
WITH THE CITY OF BATAVIA TO THE VILLAGE OF NORTH AURORA**

WHEREAS, the Village of North Aurora entered into an Intergovernmental Agreement for Maintenance and Utility Location in Hart Road Right-Of-Way dated April 13, 1998, with the City of Batavia and amended that Agreement recently by which the City of Batavia agreed to exclude certain territory comprised of a portion of Hart Road and associated right-of-way, and the Village agreed to annex the same territory, including the following described property (hereinafter referred to as the "Hart Road Property"):

See Exhibit A attached hereto and incorporated herein.

WHEREAS, the Hart Road Property being excluded from the City of Batavia and to be annexed to the Village is located along Hart Road beginning approximately 136.13 feet south of the southerly edge of Wind Energy Pass and running south approximately another 158.67 to a point parallel with Hart Road, including all of the area of Hart Road and associated right-of-way in between; and

WHEREAS, the Hart Road Property is unoccupied and lies along the boundary line of the Village of North Aurora and the City of Batavia and is dedicated public road and road right-of-way; and

WHEREAS, the Village has the authority pursuant to 65 ILCS 5/7-1-25 to annex the Hart Road Property being excluded by the City of Batavia.

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. The Hart Road Property legally described in Exhibit A being excluded from the City of Batavia is hereby annexed to the Village of North Aurora.
3. This Ordinance shall be recorded along with an Exhibit b, being an accurate map of the territory being excluded by the City of Batavia and annexed to the Village of North Aurora hereby, in the Kane County Recorder's Office in coordination with the recording of the ordinance by the City of Batavia excluding the same property.
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.

VILLAGE OF NORTH AURORA

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

Map of Territory hereby annexed to the Village of North Aurora, Illinois.

DESCRIPTION OF PROPERTY HEREBY ANNEXED: THAT PART OF HART ROAD RIGHT OF WAY IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 101 IN BEECHEN & DILL'S PRAIRIE TRAIL SOUTH; THENCE SOUTHERLY, ALONG THE WEST LINE OF SAID LOT, 294.80 FEET TO THE SOUTHWEST CORNER OF SAID LOT; THENCE WESTERLY, ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT, 73.0 FEET TO THE FORMER RIGHT OF WAY LINE OF HART ROAD; THENCE NORTHERLY, ALONG SAID FORMER RIGHT OF WAY LINE, 158.67 FEET; THENCE EASTERLY, ALONG THE EASTERLY EXTENSION OF THE NORTH LINE OF HARTFIELD ESTATES UNIT THREE, 66.0 FEET TO THE WEST LINE OF SAID BEECHEN & DILL'S PRAIRIE TRAIL SOUTH; THENCE NORTHERLY, ALONG SAID WEST LINE, 136.13 FEET; THENCE EASTERLY, ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF WIND ENERGY PASS, 7.0 FEET TO THE POINT OF BEGINNING, ALL IN BATAVIA TOWNSHIP, KANE COUNTY, ILLINOIS.

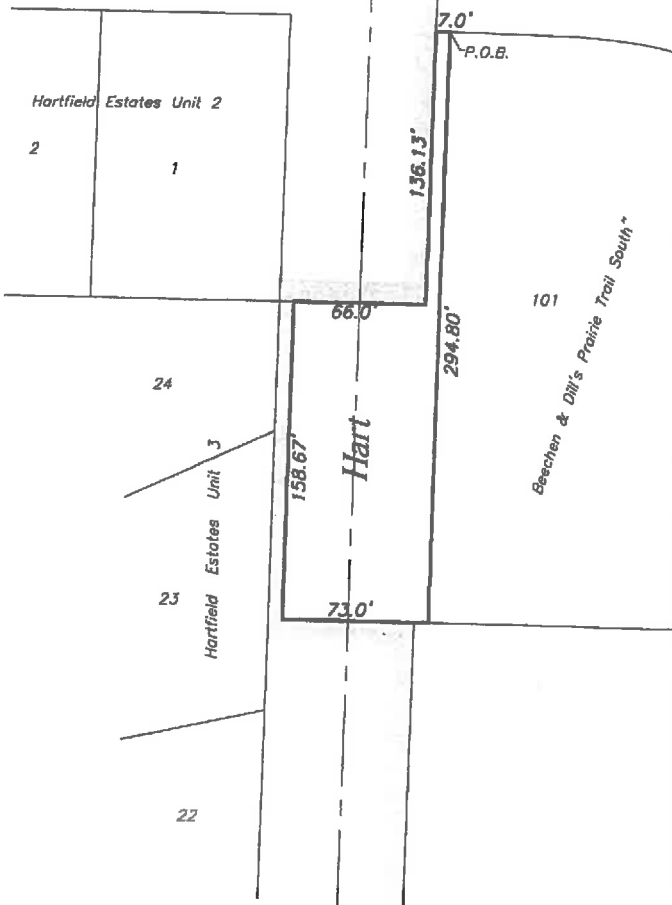
SCALE 1"=60'



Hartfield Dr.

Wind Energy Pass

LEGEND
Boundary of property hereby annexed
Indicates existing corporate limits



STATE OF ILLINOIS)
COUNTY OF DEKALB)

THIS IS TO CERTIFY THAT I, SHAWN R. VANKAMPEN, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710 HAVE PREPARED THE ATTACHED PLAT FOR ANNEXATION PURPOSES AND THAT SAID PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID ANNEXATION.

DATED AT DEKALB, ILLINOIS THIS 2ND DAY OF DECEMBER, 2015.

Shawn R. Vankampen
SHAWN R. VANKAMPEN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2016

FOR: VILLAGE OF NORTH AURORA
JOB NO. WES 13384B

EXHIBIT

Prepared by:
William E. Hanna Surveyors
508 Pine Street
DeKalb, Illinois 60115
(815) 758-2189
Fax 748-2532
info@hannasurveyors.com
License # 1842807

VILLAGE OF NORTH AURORA

EXHIBIT B

LEGAL DESCRIPTION OF THE PROPERTY BEING ANNEXED

DESCRIPTION OF PROPERTY HEREBY DISCONNECTED: THAT PART OF HART ROAD RIGHT OF WAY IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 101 IN BEECHEN & DILL'S PRAIRIE TRAIL SOUTH, THENCE SOUTHERLY, ALONG THE WEST LINE OF SAID LOT, 294.80 FEET TO THE SOUTHWEST CORNER OF SAID LOT, THENCE WESTERLY, ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT, 73.0 FEET TO THE FORMER RIGHT OF WAY LINE OF HART ROAD; THENCE NORTHERLY, ALONG SAID FORMER RIGHT OF WAY LINE, 158.67 FEET; THENCE EASTERLY, ALONG THE EASTERLY EXTENSION OF THE NORTH LINE OF HARTFIELD ESTATES UNIT THREE, 66.0 FEET TO THE WEST LINE OF SAID BEECHEN & DILL'S PRAIRIE TRAIL SOUTH; THENCE NORTHERLY, ALONG SAID WEST LINE, 136.13 FEET; THENCE EASTERLY, ALONG THE WESTERLY EXTENSION OF THE SOUTH LINE OF WIND ENERGY PASS, 7.0 FEET TO THE POINT OF BEGINNING, ALL IN BATAVIA TOWNSHIP, KANE COUNTY, ILLINOIS.

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: ORDINANCE: SIGN VARIANCE (PETITION #16-06)
AGENDA: 8/15/2016 REGULAR VILLAGE BOARD MEETING

ITEM

An Ordinance granting approval of a Variance pursuant to Title 15 Chapter 48 of the North Aurora Sign Ordinance to allow a neon sign on a property located in the I-2 General Industrial District.

BACKGROUND

The petitioner is proposing to erect an antique neon wall sign measuring 5'8" in width and 10'8" in height (60 square feet). With the exception of 'Open' signs (four square feet maximum area), the Sign Ordinance does not allow other neon signage, whether outside the building, in a window or otherwise visible from outside the building.

A public hearing was held on this item before the Plan Commission at their August 2, 2016 meeting. The Plan Commission inquired if the existing 'Oberweis' sign located on the north building façade uses neon bulbs and whether or not the subject sign is double-sided. Staff confirmed that the existing sign located on the north building façade does use neon bulbs and the proposed sign is double-sided. The Plan Commission unanimously recommended approval of Petition #16-06.

Attachments:

1. Staff report to the Plan Commission.
2. An Ordinance granting approval of a Variance pursuant to Title 15 Chapter 48 of the North Aurora Sign Ordinance to allow a neon sign on a property located in the I-2 General Industrial District.

Staff Report to the Village of North Aurora Plan Commission

Prepared By: Mike Toth, Community and Economic Development Director

Petition Number: #16-06

Property Address: 951 Ice Cream Drive

Hearing Date: August 2, 2016

Request: A variance from Section 15.48.160(F)(2) to allow use of neon lighting.

PROPOSAL

The petitioner is proposing to erect an antique neon wall sign measuring 5'8" in width and 10'8" in height (60 square feet). The sign would be mounted on the north side of the facility on top of the receiving bay, above the existing antique sign. The sign would protrude from the building and be mounted roughly two feet above the roof of the building. According to the petitioner, the sign was displayed for more than 40 years at their Aurora location on Lake Street. Further, the desire to mount the antique sign isn't to attract customers, but rather, display it as a part of the business' history that they wish to preserve.

With the exception of 'Open' signs (four square feet maximum area), the Sign Ordinance does not allow other neon signage, whether outside the building, in a window or otherwise visible from outside the building.

Staff recommends approval of the proposed sign variance, given the following circumstances:

- 1) The subject property is located in the I-2 General Industrial District and is bound only by other industrial uses and I-88 to the south.
- 2) The request to allow neon lighting is being requested only to preserve the historic nature of the sign.

RECOMMENDATION

Staff recommends that the Plan Commission accept the findings of the staff report and submitted response to the standards, recommending approval of petition #16-06.

APPLICATION FOR SIGN VARIANCE

VILLAGE OF NORTH AURORA
25 E. State Street
North Aurora, IL 60542

PETITION NO. 16-06

FILE NAME OBERWEIS Sign Variance

DATE STAMP **RECEIVED**

I. APPLICANT AND OWNER DATA

JUL 13 2016

Name of Applicant* Oberweis Dairy Inc.
Address of Applicant 951 Ice Cream Dr.
Telephone No. 630. 801. 5380
Name of Owner (s) * Oberweis Dairy Inc
Address of Owner (s) 951 Ice Cream Dr.
Telephone No. 630. 801. 6100
Email Address patrik.fitzgerald@oberweis.com

VILLAGE OF
NORTH AURORA

II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property 951 Ice Cream Dr.
(indicate location of common address)

PIN#: 15-05-452-001

Parcel Size 7.5 Acres

Present Use _____
(business, manufacturing, residential, etc.)

Present Zoning District 1-2 General Industrial District
(Zoning Ordinance Classification)

III. PROPOSED SIGN VARIANCE

Sign Variance requested Neon Sign 5'6" wide x 10'8" High

Code Section that pertains to Variance Neon Signs

Reason for request We would like to mount a refurbished, iconic Oberweis sign (LED Neon) on the north side of the receiving bay.

Explanation of purpose to which property will be put _____

IV. UNIQUE CIRCUMSTANCES CREATING THE VARIANCE

What unique physical characteristics of the land prevent compliance with the Sign Ordinance, if any? (Please Explain)

None the sign itself is in violation

Are there other available locations for adequate signage on the property? (Please Explain)

We would like to mount the sign above
an existing antique sign mimicing its original position
on Lake St.

What effect will the proposed signage have on pedestrian and motor traffic, if any? (Please Explain)

None.

Does the cost associated with Sign Ordinance compliance require the public to grant a variance? (Please Explain)

No.

V. CHECKLIST FOR ATTACHMENTS

The following items are attached hereto and made a part hereof:

- _____ Completed application for sign variance.
- _____ 10 copies of an 11x17" plan depicting all proposed and existing signage on the property including all sign and property/tenant space dimensions.
- _____ Filing fee in the amount of \$200.00 (per variance) - If payment is made by check, it should be made payable to the Village of North Aurora.

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

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.


Applicant or Authorized Agent

Manager, Store Development

7/13/16
Date

Owner

Date

PUBLIC HEARING
NOTICE

**VARIANCE TO ALLOW A
NEON SIGN ON THE
PROPERTY LOCATED AT
951 ICE CREAM DRIVE,
VILLAGE OF NORTH
AURORA, ILLINOIS**

PLEASE BE NOTIFIED of a hearing before the North Aurora Plan Commission on Tuesday, August 2, 2016 at 7:00 p.m. at the North Aurora Village Board Meeting Room, 25 E. State Street, North Aurora, Illinois. The petitioner requests the following variance for the subject property, located within the I-2 General Industrial District:

1.A variance from Section 15.48.160(F)(2) to allow use of neon lighting; and,
The property is commonly known as 951 Ice Cream Drive, North Aurora, Kane County, Illinois.

An application has been filed and is known as petition number #16-06. The variance application 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 hearing. Further information is available by contacting the Community Development Department at 630-897-1457.

Dated this 13th day of July, 2016

/s/ Mike Toth
Community Development
Director

Published in Daily Herald
July 18, 2016 (4446792)



OBERWEIS

MILK
ICE CREAM



ORDINANCE NO. _____

AN ORDINANCE GRANTING APPROVAL OF A VARIANCE PURSUANT TO TITLE 15 CHAPTER 48 OF THE NORTH AURORA SIGN ORDINANCE TO ALLOW A NEON SIGN ON A PROPERTY LOCATED IN THE I-2 GENERAL INDUSTRIAL DISTRICT

(PC 16-06: 951 Ice Cream Drive)

WHEREAS, the President and Board of Trustees of the Village of North Aurora have heretofore adopted the North Aurora Sign Ordinance, otherwise known as Title 15, Chapter 48 of the Code of North Aurora, Illinois; and,

WHEREAS, said application requests approval of a variance from Section 15.48.160(F)(2) of the North Aurora Sign Ordinance to allow use of neon lighting; and,

WHEREAS, a public hearing on such application has been conducted by the Village of North Aurora Plan Commission on August 2, 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 variations described herein; and,

WHEREAS, the President and Board of Trustees approve and adopt the findings and recommendations of the Plan Commission and incorporate such findings and recommendations herein by reference as if they were fully set forth herein;

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: That the variation is hereby granted from Section 15.48.160(F)(2) of the North Aurora Sign Ordinance, to allow to allow use of neon lighting.

SECTION 2: This ordinance is limited and restricted to the property generally located at 951 Ice Cream Drive, North Aurora, Illinois and identified by Parcel Number: 15-05-452-001 (the "Subject Property").

SECTION 3: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Ordinance No. _____

Re: PC 16-06

Page 2

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
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: ORDINANCE: SPECIAL USE TO ALLOW AN ANIMAL SHELTER
(PETITION #16-05)
AGENDA: 8/15/2016 REGULAR VILLAGE BOARD MEETING

ITEM

An Ordinance granting a Special Use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to allow an Animal Shelter at 188 N. Randall Road in the B-2 General Business District, Village of North Aurora, Illinois.

BACKGROUND

The subject property will be used as a satellite adoption facility where only healthy dogs and cats over the age of 8 weeks will be housed. Animal Shelters are considered a special use in the underlying B-2 General Business District. The proposed special use would be located entirely within the confines of an existing multi-tenant building; as such, there would be no additional site work needed to conduct the proposed business operation. The subject 1,783 square foot tenant space is currently vacant and the remaining portion of the building is occupied with a retail pet supply business, Pet Supplies Plus. Further, if an animal were to become ill, it would be transferred to the main shelter in South Elgin.

A public hearing was held on this item before the Plan Commission at their August 2, 2016 meeting. During such time, a majority of the discussion involved animal waste disposal. More specifically, the Plan Commissioners inquired as to where the designated 'relief' areas will be and how they plan to manage excrement waste produced by the animals. The animal relief area will be the grassy area on the eastern portion of the property. Waste disposal bags, a refuge container will be provided and the businesses will actively monitor the property for pet waste. The Plan Commission unanimously recommended approval of Petition #16-05.

Attachments:

1. Staff report to the Plan Commission.
2. An Ordinance granting a Special Use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to allow an Animal Shelter at 188 N. Randall Road in the B-2 General Business District, Village of North Aurora, Illinois.

Staff Report to the Village of North Aurora Plan Commission

FROM: Mike Toth, Community and Economic Development Director

GENERAL INFORMATION

Meeting Date: August 2, 2016

Petition Number: #16-05

Petitioner: Orchard Crossing Center, LLC

Request(s): Special use to allow an Animal Shelter

Location: 188 N. Randall Road

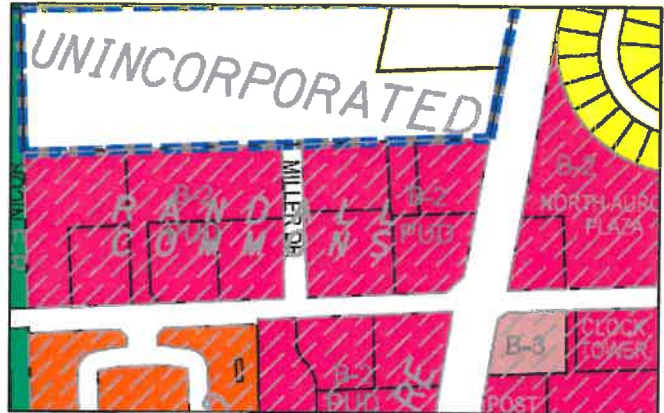
Parcel Number(s): 15-05-135-008

Size: Approximately 1.2 acres

Current Zoning: B-2 PUD – General Business District Planned Unit Development

Contiguous Zoning: North – Unincorporated Property, East – B-2 PUD – General Business District Planned Unit Development, South – B-2 PUD – General Business District Planned Unit Development, West – B-2 PUD – General Business District Planned Unit Development

Comprehensive Plan Designation: Regional Commercial



PROPOSAL

Anderson Animal Shelter (South Elgin) is petitioning a special use to allow for an Animal Shelter on the subject property, located in the Randall Commons PUD. Based upon the information submitted, *Anderson Animal Shelter was incorporated in 1966 as the Humane Society of North Central Illinois. In 1971, our current shelter opened its doors on five acres of land located along Rte 31 in South Elgin, IL.* The subject property will be used as a satellite adoption facility where only healthy dogs and cats over the age of 8 weeks will be housed. Further, if an animal were to become ill, it would be transferred to the main shelter in South Elgin.

Animal Shelters are considered a special use in the underlying B-2 General Business District. The proposed special use would be located entirely within the confines of an existing multi-tenant building; as such, there would be no additional site work needed to conduct the proposed business

operation. The subject 1,783 square foot tenant space is currently vacant and the remaining portion of the building is occupied with a retail pet supply business, Pet Supplies Plus.

To staff's knowledge, there are no animal shelters operating in North Aurora. In 2014, a special use was approved to an Animal Hospital (Petition #14-01) at 1045 Orchard Road, located in the Randall Highlands PUD. During that public hearing process, a majority of the discussion during that time involved animal waste disposal. More specifically, the Plan Commissioners asked the business owner how they plan to address medical waste and excrement waste produced by the animals. The business owner informed the Plan Commission that they have a contract with a medical waste disposal company and all medical waste will be picked up on a monthly basis. Further, the business was required to provide waste disposal bags, a refuse container and will actively monitor the property for pet waste.

In an effort, to alleviate any impacts on surrounding businesses, staff has included the applicable conditions of approval associated with Petition #14-01. Staff notes that the neighboring retail pet supply business does allow customers to bring their pets to the facility and provides a pet washing station in the facility.

RECOMMENDATIONS

Staff finds that the information presented **meets** the Standards for Specials Uses, as submitted by the petitioner, and as set forth in the Zoning Ordinance. Based on the above considerations, staff recommends that the Plan Commission make the following motion recommending **approval** of Petition #16-05, subject to the following conditions:

1. A building permit shall be secured from the Village for any applicable building improvements.
2. The facility shall be maintained in the highest degree of cleanliness in order to prevent any unwanted odors from impacted surrounding businesses.
3. Interior modifications to the building shall include soundproofing to the greatest extent possible in order to prevent animal noise from impacting surrounding businesses.
4. The business shall conduct regular checks of the property (for excrement) and also provide customers with disposable bags and a refuse container for proper excrement disposal.
5. Any modification or intensification that alters the essential character or operation of the use in a way not approved at the time the special use was granted shall require new special use approval.



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

APPLICATION FOR SPECIAL USE

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

PETITION NO. 16-05
ANDERSON ANIMAL SHELTER
SPECIAL USE
FILE NAME _____
DATE STAMP _____

RECEIVED

JUL 06 2016

I. APPLICANT AND OWNER DATA

Name of Applicant* Pocono Property Group, LLC
Address of Applicant 200 W. Madison, Suite 4200, Chicago, IL, 60606
Telephone Numbers (312) 332-4172
Email Address andrea@nationalplazas.com
Name of Owner(s)* Same as Applicant
Telephone Numbers Same as Applicant

**VILLAGE OF
NORTH AURORA**

If Applicant is other than owner, attach letter of authorization from Owner.

Title of Record to the real estate was acquired by Owner on _____

II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property ~~180~~ 188 Randall Road, North Aurora, Illinois
(Indicate location if no common address)

Legal Description: See attached survey

Parcel Size 1.244 acres

Present Use Retail
(business, manufacturing, residential, etc.)

Present Zoning District B-2 - General Business District
(Zoning Ordinance Classification)



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

*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 SPECIAL USE

Proposed Special Use Animal pound, shelter and/or kennel
(Zoning Ordinance Classification)

Code Section that authorizes Special Use Section 11.2.D.7
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 Exhibit A

What are the existing uses of property within the general area of the Property in question?
The existing building is in and surrounded by a commercially developed area on Randall Road and is consistent with the surrounding commercial properties.

To the best of your knowledge, can you affirm that there is a need for the special use at the particular location? (Explain) _____

The proposed use will provide pet adoption and pet shelter services, which will benefit the residents in the vicinity of the property and throughout the village.

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 special use authorized in the zoning district in which the property is located.
2. The proposed special use is deemed necessary for the public convenience at that location.



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

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.
4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.
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.
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.
7. The proposed special use is compatible with development on adjacent or neighboring property.
8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.
10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.
11. The proposed special 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 ½" x 11 or 8 ½" x 14" showing existing and proposed structures and parking areas.



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

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 Special Uses (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 form 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.

and Payant for Pocono
Applicant or Authorized Agent Property Group, LLC

7/5/16
Date

see above
Owner

Date

1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.
The proposed use is an authorized special use in the B2 zoning district according to Table 8.1 in the Zoning Code.
2. The proposed special use is deemed necessary for the public convenience at that location.
The proposed use will provide pet adoption and pet shelter services, which will benefit the residents in the vicinity of the property and throughout the Village.
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.
The proposed use would not create excessive impacts for public facilities and services as the existing building has been previously approved by the Village and no material change to the building is being proposed.
4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.
The proposed use is consistent with the designation of the Village Comprehensive Plan because the comprehensive plan designates this site as B2: General Business District.
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.
The existing building has been previously approved by the Village, is in and surrounded by a commercially developed area on Randall Road and is consistent with surrounding commercial properties.
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.
The building and surrounding areas are all retail uses, had been previously used for retail and the use is consistent with the permitted zoning uses.
7. The proposed special use is compatible with development on adjacent or neighboring property.
The existing building has been previously approved by the Village, is in and surrounded by a commercially developed area on Randall Road and are consistent with surrounding commercial properties.
8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
The existing building has been previously approved by the Village as conforming to the Parking standards. The addition of this proposed tenant will not materially alter traffic volume.

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

The proposed use provides the required number of parking spaces and maintains parking areas.

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

The proposed use would not substantially increase the congestion of the public streets, burden on utilities or increase the danger of fire, or endanger the public safety because the building and surrounding areas are all retail uses, had been previously used for retail and the use is consistent with the permitted zoning uses. There is no additional adjacent property to develop.

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

The building and surrounding areas are all retail uses, had been previously used for retail and the use is consistent with the permitted zoning uses.



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. - see attached list from Chicago Title

[illegible]

I, Andrea Pagona, 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.

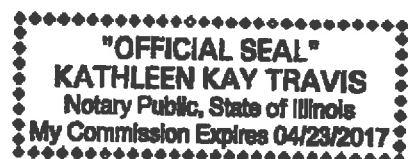
Applicant Signature

Date _____

SUBSCRIBED AND SWORN TO

Before me this 5th day of July, 2016.

Notary Public



NORTH AURORA LAND COMPANY LLC
17 N. FIRST ST.
GENEVA, IL 60134
15-05-100-016-0000

SEQUOIA REALTY GROUP
1900 S. HIGHLAND AVE STE 104
LOMBARD, IL 60148
15-05-135-004-0000

BIKRAMJIT S. GILL
215 MAGNOLIA DR.
NORTH AURORA, IL 60542
15-05-201-010-0000

ATSD PROPERTIES LLC-DONALD BENKESER
15519 ORCHARD RUN DR.
BOWIE, MD 20715-4609
15-05-204-005-0000

SHERYL A. MITCHELL
216 MAGNOLIA DR.
NORTH AURORA, IL 60542
15-05-204-008-0000

4M NORTH AURORA PLAZA LLC
1649 MONTGOMERY RD. STE 1
AURORA, IL 60504-4363
15-05-251-030-0000

NORTH AURORA LAND COMPANY LLC
17 N. FIRST ST.
GENEVA, IL 60134
15-05-100-018-0000

ALDI INC/STORE #40
1200 N. KIRK RD.
BATAVIA, IL 60510
15-05-135-007-0000

MELVIN W. RAUCH, JR.
209 MAGNOLIA DR.
NORTH AURORA, IL 60542
15-05-201-011-0000

TOD AND CHRISTINA DAUM
212 MAGNOLIA DR.
NORTH AURORA, IL 60542
15-05-204-006-0000

TIRELL LLC
8665 E. HARTFORD DR. STE 200
SCOTTSDALE, AZ 85255
15-05-204-009-0000

EMRO MARKETING COMPANY
539 SOUTH MAIN ST.
FINDLAY, OH 45840
15-05-251-031-0000

DOWNS REAL ESTATE ENTERPRISES LLC
P.O. BOX 1159
DEERFIELD, IL 60015
15-05-135-003-0000

RANDALL/OAKS LLC
1200 INTERNATIONALE PKWY STE 125
WOODRIDGE, IL 60517
15-05-180-006-0000

2014-2 IH BORROWER LP-INVITATION HOMES
901 MAIN ST. STE 4700
DALLAS, TX 75202-3774
15-05-204-004-0000

MUOI AND MA CHAU
214 MAGNOLIA DR.
NORTH AURORA, IL 60542
15-05-204-007-0000

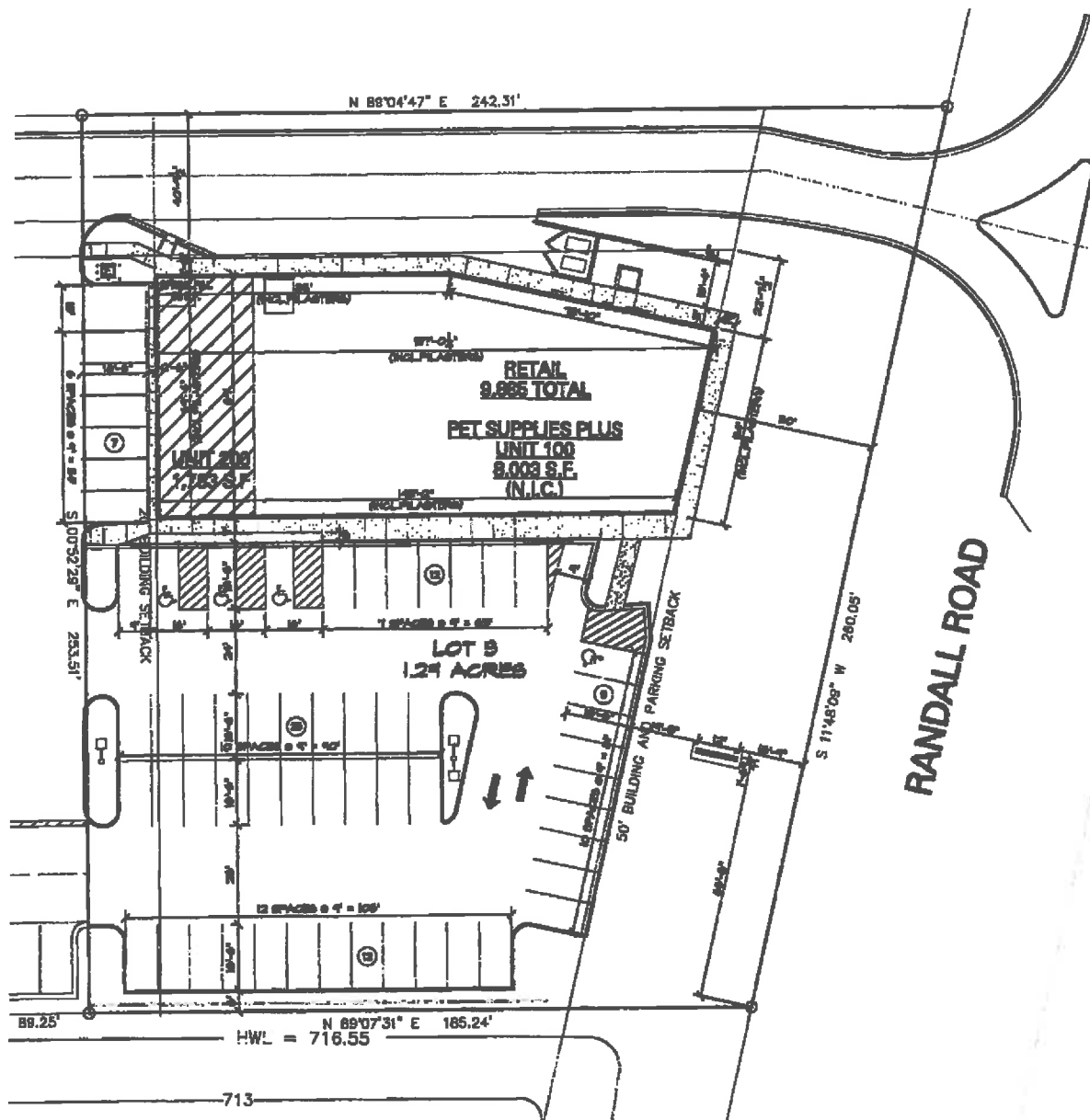
OLD KENT BANK-TOM MOUROUKAS
2943 HALIFAX
WESTCHESTER, IL 60154
15-05-205-001-0000

EXHIBIT A

Anderson Animal Shelter was incorporated in 1966 as the Humane Society of North Central Illinois. In 1971, our current shelter opened its doors on five acres of land located along Route 31 in South Elgin, IL. In the 1980s the shelter received a generous donation from the Ruth and Ivar Anderson Animal Anticruelty Trust, which prompted a name change to the Anderson Animal Shelter. Over the years, the shelter has transitioned from a traditional community animal shelter to one of the most progressive humane societies of its kind. In 2001, an on-site veterinary clinic was added to provide health care for shelter animals and to provide for the spaying/neutering of all adopted dogs and cats before they leave the shelter. The shelter operates under a low-kill philosophy and our goal is to eliminate the euthanasia of healthy, adoptable animals.

Anderson Animal Shelter collaborates with public and private organizations and individuals to shelter, care for and promote the adoption of stray and unwanted companion animals. We advocate for the compassionate and humane treatment of these animals through direct care, humane education and community outreach programs.

The property will be used as a satellite adoption facility for Anderson Animal Shelter. Only healthy dogs and cats over the age of 8 weeks will be housed in this location. Should an animal become sick, it will immediately be moved to the main shelter located at 1000 S. LaFox Rd in South Elgin. Anderson Animal Shelter has been a responsible member of the South Elgin business community since they opened in 1966. Anderson will operate this satellite facility upholding the same standards of animal care, customer service and cleanliness as they follow at their main shelter facility.



EXIST. SITE PLAN

1" = 360'-0"

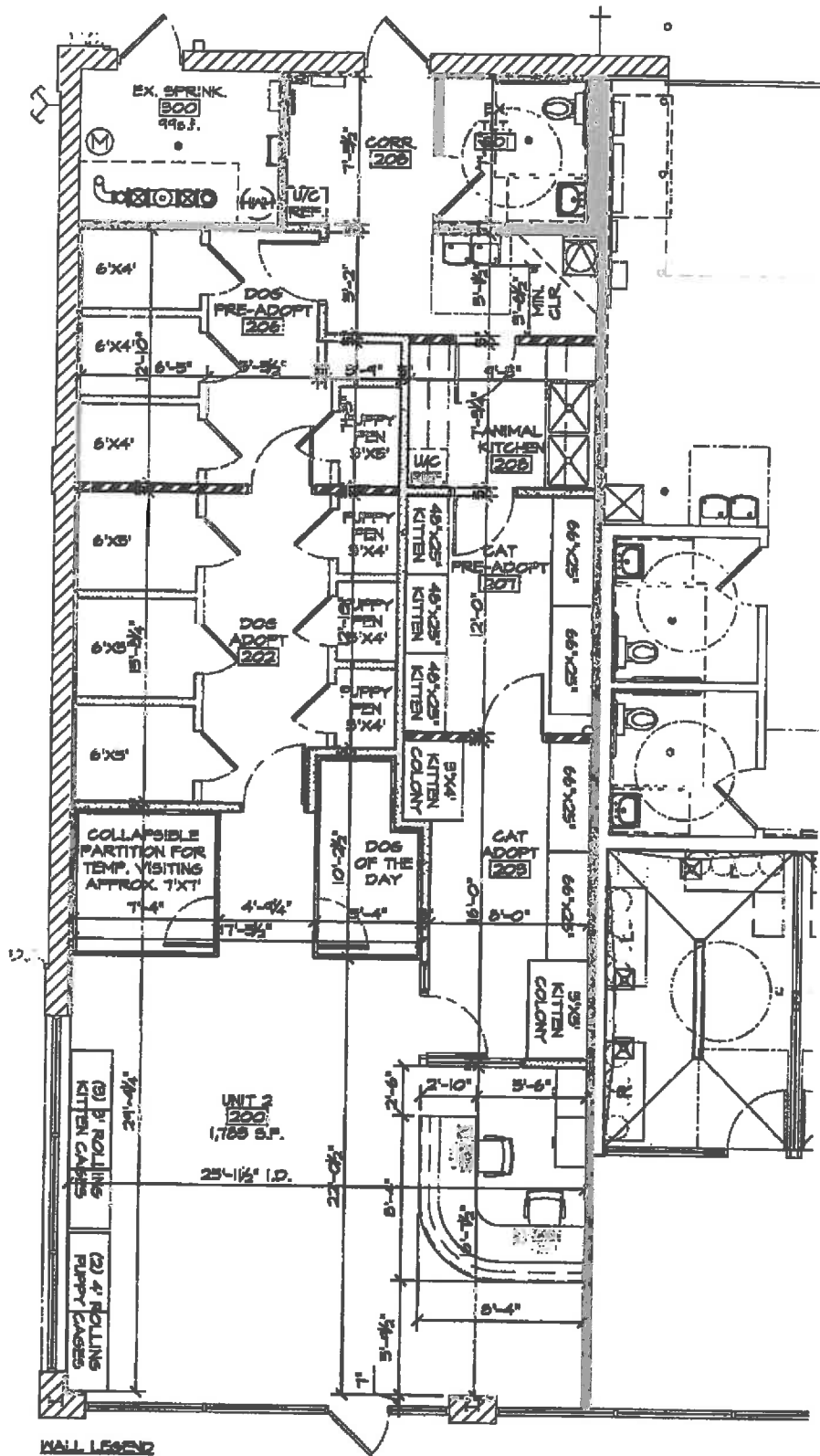
NORTH



KMA PROJECT# 1815.0705 7/5/2018
ANIMAL PET ADOPTION
RANDALL COMMONS, LOT 9, N. AURORA, IL
for: AETNA DEVELOPMENT CORP.



KMA & ASSOCIATES, INC. ARCHITECTS
1181 LAKE COOK ROAD SUITE G
DEERFIELD, ILLINOIS 60015
(847)945-6869 FAX(847)945-0284



WALL LEGEND

- NEW FULL HEIGHT WALL
- NEW FULL HEIGHT WALL (SOUND BATT INSULATION)
- NEW PARTIAL HEIGHT WALL
- EXIST. FULL HEIGHT WALL TO REMAIN

PARTIAL FLOOR PLAN - SK-D26

3/16" = 1'-0"

KMA PROJECT# 1815.0705 8/2/2018
 AETNA RETAIL BUILDING
 RANDALL COMMONS, LOT 3, N. AURORA, IL
 for: PET SUPPLIES PLUS

PROJECT
 NORTH



KMA & ASSOCIATES, INC. ARCHITECTS
 1151 LAKE COOK ROAD SUITE 6
 DEERFIELD, ILLINOIS 60015
 (847) 945-8888 FAX (847) 945-0284



Anderson Animal Shelter

- A Humane Society -



Anderson Animal Shelter at a Glance

- Incorporated in 1966 as the Humane Society of North Central Illinois.
- Renamed "Anderson Animal Shelter" in 1982 in honor of Ruth and Ivar Anderson, benefactors of the shelter.
- We are a "no kill" shelter (adoption guarantee for all adoptable animals).
- An extensive shelter remodel in 2014 replaced outdated caging with more aesthetic, animal-friendly caging.
- We care for over 3,000 homeless dogs, cats and "little critters" each year.
- We accept strays and owner relinquishments, as well as transfers from other shelters.
- We have a full service veterinary clinic for our shelter animals on site and routinely work with other area clinics for specialist services and diagnostic testing.
- We provide low-cost spay/neuter services to the public.

North Aurora Satellite Adoption Center

- Designed to house 15-20 dogs/puppies and 20-30 cats/kittens.
- Only healthy, adoptable animals will be housed at this location.
- Will be fully staffed by AAS to ensure animal health and good customer service.
- Cleaning, sanitation and disease prevention policies will follow best practices according to American Veterinary Medical Association guidelines.

Anderson Animal Shelter



Lobby



Adoptable Cat Area



Adoptable Dog Area

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO TITLE 17,
CHAPTER 8 OF THE NORTH AURORA ZONING ORDINANCE TO ALLOW AN
ANIMAL SHELTER AT 188 N. RANDALL ROAD IN THE B-2 GENERAL
BUSINESS DISTRICT, VILLAGE OF NORTH AURORA, ILLINOIS.**

(Petition #16-05; 188 N. Randall Road)

WHEREAS, the President and Board of Trustees of the Village of North Aurora have heretofore adopted the North Aurora Zoning Ordinance, otherwise known as Title 17 of the Code of North Aurora, Illinois; and,

WHEREAS, the Subject Property as defined below is zoned B-2 – General Business District Planned Unit Development; and,

WHEREAS, an application has been filed requesting approval of a special use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to allow an Animal Shelter; and

WHEREAS, a public hearing on the forgoing application was conducted by the Village of North Aurora Plan Commission on August 2, 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 special use described herein; and,

WHEREAS, the President and Board of Trustees determines that the findings and recommendations of the Plan Commission are reasonable and appropriate and that the approval of the requested special use for the Subject Property is consistent with the criteria for special uses as recommended by the Plan Commission and is 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 incorporated in this Ordinance as material finding of the President and the Board of Trustees.

SECTION 2: That a special use is hereby granted for the Subject Property, as described in Section 3 below and subject to the conditions specified in Section 4 below, pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance to allow an Animal Shelter.

SECTION 3: That this Ordinance is limited and restricted to the property located at 19-61 S. Randall Road, North Aurora, Illinois and legally described as follows:

LOT 2 IN RANDALL POINTE ADDITION, BEING A RESUBDIVISION OF LOTS 3 AND 4 IN RANDALL COMMONS SUBDIVISION OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 24, 2009 AS DOCUMENT 2009K021728, IN KANE COUNTY, ILLINOIS.

Parcel Number: 15-05-135-008; (the "Subject Property")

SECTION 4: The special use, as provided for in Section 1 of this Ordinance shall be granted subject to compliance with the following conditions:

1. A building permit shall be secured from the Village for any applicable building improvements.
2. The facility shall be maintained in the highest degree of cleanliness in order to prevent any unwanted odors from impacted surrounding businesses.
3. Interior modifications to the building shall include soundproofing to the greatest extent possible in order to prevent animal noise from impacting surrounding businesses.
4. The business shall conduct regular checks of the property (for excrement) and also provide customers with disposable bags and a refuse container for proper excrement disposal.
5. Any modification or intensification that alters the essential character or operation of the use in a way not approved at the time the special use was granted shall require new special use approval.

SECTION 5: Each and every provision of this Ordinance is severable from each and every other provision of this Ordinance; and if any provision of this Ordinance is deemed invalid and/or unenforceable, such provision shall be deemed severed from this Ordinance, leaving each and every other provision in this Ordinance in full force and effect.

SECTION 6: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Ordinance No. _____
Re: Petition #16-05
Page 3

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
Memorandum**



To: Village President and Board of Trustees

From: Bill Hannah, Finance Director

CC: Steve Bosco, Village Administrator

Date: August 11, 2016

RE: 3rd Budget Amendment FY 2015-16

Attached is the 3rd budget amendment for FY 2015-16. During the prior fiscal year, the Village completed not only the 2015 annual road program in 2015 but roughly half of the 2016 road program prior to May 31, 2016. Although the Village was able to accomplish this through proper cash flow and cash reserve planning, it does necessitate the attached budget amendment in order to ensure that total expenditures in the Capital Project Fund do not exceed total budget at the fund level.

Ordinance No. _____
An Ordinance Approving the 3rd Budget Amendment for Fiscal Year 2015-16

WHEREAS, the Village of North Aurora has adopted the Budget Act, and approved a Budget for the 2015-16 Budget Year (hereinafter "budget year"); and

WHEREAS, the corporate authorities of the Village have the authority to revise the budget without notice as long as the revisions do not increase the total budget of the Village beyond the funds that are available

NOW, THEREFORE, BE IT RESOLVED by the President and the 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. The budget amendment summarized in the document attached hereto and incorporated herein as Exhibit "A" are hereby approved by the corporate authorities.

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.

Chris Faber _____

Mark Carroll _____

Mark Gaffino _____

Michael Lowery _____

Mark Guethle _____

Laura Curtis _____

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
FY 2015-2016
Exhibit "A"
Budget Amendment #3

<u>Fun Division</u>	<u>Account</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Increase/ (Decrease)</u>	<u>Revised Budget</u>	<u>Reason</u>
<u>Capital Projects Fund</u>						
<u>Expenditures</u>						
Annual Road Program	Engineering	21.450.4255	245,000.00	95,000.00	340,000.00	2016 Road Program Progress Prior to EOY
Annual Road Program	Capital Improvements	21.450.4875	1,700,000.00	<u>575,000.00</u>	2,275,000.00	2016 Road Program Progress Prior to EOY
	TOTAL			<u>670,000.00</u>		



REMPE-SHARPE
& Associates, Inc.

Principals

J. Bibby
D. Watson

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

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

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

CONSULTING ENGINEERS

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

August 8, 2016

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

Attn: Mr. Mike Glock

Re 2016 Crack Sealing
Pay Request No. 1, Final

File: NA-578

Dear Mr. Glock

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 1, Final as submitted Freehill Asphalt, Inc. of Watseka, Illinois for the 2016 Crack Sealing Project and awarded June 6, 2016 in the amount of \$66,830.40. The amount of payment requested is Sixty-Six Thousand, Eight Hundred Thirty Dollars and Forty Cents (\$66,830.40).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 1, Final (1 copy).
2. Contractor's Pay Request No. 1, Final in the amount of \$66,830.40, along with the Contractor's Final Waiver of Lien and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 1, Final in the amount of \$66,830.40 (3 copies).
4. Certificate of Completion dated July 15, 2016 (3 copies).
5. Change Order No. 1 for a decrease in Contract Time of 2 Calendar Days (3 copies)

The Contractor has completed total quantity of material to be placed per the awarded contract.

Village of North Aurora
Attn: Mr. Mike Glock

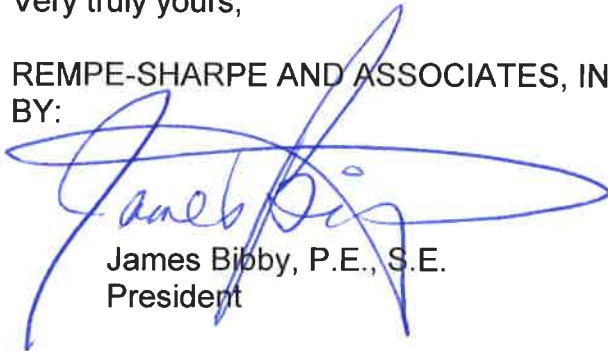
2016 Crack Sealing
August 8, 2016
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 1, Final in the amount of \$66,830.40, Change Order No. 1 for a decrease in Contract Time or 2 Calendar Days, and the Certificate of Completion dated August 4, 2016. Upon the Village of North Aurora's approval, please sign all three copies of each document. Send one copy of each document to the Contractor, Freehill Asphalt, Inc., along with Payment No. 1, Final. Return one signed copy of each document to Rempe-Sharpe and 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 AND ASSOCIATES, INC.
BY:



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

Enclosures

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

**PAY REQUEST NO. 1, FINAL
2016 CRACK SEALING
VILLAGE OF NORTH AURORA**

NA-578

08/04/16

SS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1	Crack Routing (Pavement)	112,320	LF	\$0.01	\$1,123.20	112,320	\$1,123.20
2	Crack Sealing	56,160	LBS	\$1.17	\$65,707.20	56,160	\$65,707.20
	SUBTOTAL				\$66,830.40		\$66,830.40
	LESS 0% RETAINAGE						\$0.00
	LESS PREVIOUS PAYMENTS						\$0.00
	TOTAL DUE						\$66,830.40

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

APPROVAL OF PAYMENT NO. 1, FINAL

PROJECT:	2016 Crack Sealing	PROJECT NO. :	NA-578
CONTRACTOR:	Freehill Asphalt, Inc..	APPLICATION DATE:	August 8, 2016
ADDRESS:	Post Office Box 154 Watseka, Illinois 60970	FOR PERIOD ENDING:	July 15, 2016
		APPLICATION AMOUNT:	\$66,830.40

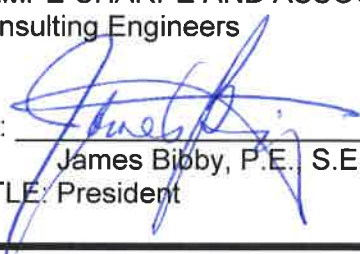
ENGINEER'S APPROVAL

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above mentioned project. 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 obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: August 8, 2016

BY: 
James Bibby, P.E., S.E.
TITLE: President

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 Final 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 a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CHANGE ORDER FORM

No. 1

PROJECT: 2016 CRACK SEALING

DATE OF ISSUANCE: August 8, 2016

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-578

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: FREEHILL ASPHALT, INC.

ENGINEER: REMPE-SHARPE AND ASSOCIATES, INC.

CONTRACT FOR: \$66,830.40

You are directed to make the following changes in the Contract Documents.

Description: Description: A net decrease in Contract Time of 2 Calendar Days.

Purpose of Change Order: To adjust the awarded Contract Time.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$ 66,830.40Original Contract Time
Final Completion – 40 Calendar DaysPrevious C. O. Nos. -- to --
\$ N/ANet change from previous C. O.
N/AContract Price prior to this C. O.
\$ N/AContract Time prior to this C. O.
Final Completion – July 16, 2016Net decrease of this C. O.
\$ N/ANet Decrease of this C. O.
2 Calendar DaysContract Price with all approved C.O.s
\$ 66,830.40Contract Time with all approved C.O.s
Final Completion – July 14, 2016

RECOMMENDED:

APPROVED:

APPROVED:

by James Sharpe
Rempe-Sharpe & Associatesby _____
Village of North Auroraby _____
Freehill Asphalt, Inc.

CERTIFICATE OF COMPLETION

PROJECT: 2016 CRACK SEALING

LOCATION: VILLAGE OF NORTH AURORA PROJECT NO.: NA-578

CONTRACTOR: FREEHILL ASPHALT, INC.

OWNER: VILLAGE OF NORTH AURORA FINAL CONTRACT AMOUNT: \$66,830.40

CONTRACT COMPLETION DATE: JULY 16, 2016

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: JULY 14, 2016

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.

Engineer

BY: 

DATE: AUGUST 8, 2016

TITLE: PRESIDENT

OWNER'S ACCEPTANCE:

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above mentioned date.

VILLAGE OF NORTH AURORA

BY: _____

Acceptance Date:

TITLE: _____

_____, 2016

FREEHILL ASPHALT, INC.

P.O. BOX 154
WATSEKA, ILLINOIS 60970

(815) 432-5438

INVOICE

2344

DATE	7/28/6
Know Co. Village of N. Aurora	
SEC. 17-00000-01-6M	
CRACK SEAL VARIOUS LOCATIONS	

Village of N. Aurora
TO 25 E. STATE ST
NORTH AURORA, IL. 60542
TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CRACK ROUTING 112,321 LN FT.	1.01	1123	20
2	CRACK FILLING 56,160 LB.	1.17	6570.7	30
Due			66830	40

Thank You!



**Illinois Department
of Transportation**

**Supplier's Certification of
Shipment of Approved Materials**

Ticket No. 009513

Shipment From

Supplier Right Pointe Company
Location 234 Harvestore Drive DeKalb, IL 60115

Shipment To

Contractor Freehill Asphalt
Contract No. 17-00000-01-GM
Section Village of North Aurora
County Kane County
Invoice 7497, 7227, 7224
Job No.
Municipality
State P.O. No.

(If Applicable)

Material Name/Code	Producer/Location	Previous Supplier/Loc.	Lot/ Batch	Test ID	Quantity	Unit
61907	DeKalb, IL	_____	62169C	1628778B 1628777B ^{58 7/10/16}	23,760	lbs
61907	DeKalb, IL	_____	61940A	166206C	8,640	lbs
61907	DeKalb, IL	_____	61941A	166206D	8,640	lbs
61907	DeKalb, IL	_____	61942A	166217A	8,640	lbs
61907	DeKalb, IL	_____	61943A	166217B	6,480	lbs

Supplier certifies that the above material(s) has been loaded from stock material which has been tested, approved and released for shipment by the Illinois Department of Transportation.

Caitlyn Pouchidge
Signature of Supplier Representative

7/20/16
Date

The Illinois Department of Transportation (IDOT) regularly performs tests on the production and/or stock materials at the producer and/or supplier as a check on its quality control. The results of the tests and/or inspections may be obtained from the Illinois Department of Transportation.

White - Resident's copy
Canary - Materials
Pink - Supplier

District No.: _____
Central Office: _____

**VILLAGE OF NORTH AURORA
MEMORANDUM**

DATE: August 9, 2016

TO: Village Board, Mayor Berman

CC: Steven Bosco, Village Administrator

FROM: Paul Young, Water Operations Superintendent

SUBJECT: **Well's #4 and #7 Master meter replacement purchase**

The master meters at well #4 and well #7 are due for replacement. These meters have been in service since the village implemented Radium Removal Treatment approximately ten (10) years ago. These meters are "Turbine" meters made by McCrometer.

McCrometer now offers a conversion kit in order to use the existing spool piece or "housing" which is already in place in the meter vault, and the inserting a magnetic probe. This saves down time, labor costs and material costs. We will then have a "Mag" meter with essentially no moving parts.

We are able to purchase these new FPI meter probes with conversion kits directly from the manufacturer who is offering the village a discount for the purchase of two units. Normally \$5,587.00 each, we will purchase for \$4,748.95 each plus the cost of additional cable; totaling **\$10,097.90.**

Staff seeks the Boards approval to purchase these two meters and conversion kits for \$10,097.90.



Dan Hardin
3255 West Stetson Avenue
Hemet, CA 92545 USA
Tel (720) 415-1435
DanielH@McCrometer.com

Quotation

Date: 8/1/2016

To: City of North Aurora, IL
Attn: Paul Young
Phone: (630) 710-6201
Email: pyoung@northaurora.org

From: Dan Hardin, McCrometer RSM

Project: ML04 Conversions 12" ML04 Conversions

QTY	MODEL/DESCRIPTION	Unit \$	Total \$
1	395L-12 12" FPI MAG 395L	\$5,183.95	\$5,183.95

Above meter includes additional 145' of cable (165' total) \$3/Ft.

1	395L-12 12" FPI MAG 395L	\$4,913.95	\$4,913.95
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Above meter includes additional 55' of cable (75' total) \$3/ft.

Total Quoted	\$10,097.90
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DELIVERY: 3-4 weeks ARO
SHIPPING: BW
FOB: Hemet, CA (prepaid and added to invoice)
TERMS: Net 30
Quote Valid for 90 days
All Prices are in US Dollars (USD)

For reference, please see the following literature:
30120-54 FPI 394L And 395L Specification Data Sheet
<http://www.mccrometer.com/library/pdf/30120-54.pdf>
30121-75 394L And 395L Configuration Sheet
<http://www.mccrometer.com/library/pdf/30121-75.pdf>

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 08/10/2016 - 9:21AM
Batch: 00508.08.2016 - 8152016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Commonwealth Edison						
000330						
Streetlights/1200 Orchard Gateway	387.40	10-445-4660	Street Lighting and Poles	1344158042	8/9/2016	08/15/2016
Total:	387.40	*Vendor Total				
Illinois Section Awwa						
025350						
ISAWWA Conference/Young/Barkei	550.00	60-445-4370	Conferences & Travel	200022369	8/6/2016	08/15/2016
Total:	550.00	*Vendor Total				
Report Total:	937.40					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 08/10/2016 - 3:58PM
 Batch: 00507.08.2016 - 08152016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
ABC Carpet						
038040						
Clean/Pressure Wash Storage Room/VH	300.00	01-445-4520	Public Buildings Rpr & Mtce	08062016	8/9/2016	08/15/2016
Total:	300.00	*Vendor Total				
Ace Hardware						
000030						
Rain Wands	65.97	01-490-4761	Beautification Committee	K09156	8/9/2016	08/15/2016
Fasteners/NA Days	20.56	15-430-4751	North Aurora Days Expenses	K09170/K093	8/9/2016	08/15/2016
Paint/Stencils/Brushes	49.46	01-445-4543	Sidewalks Rpr & Mtce	K09304	8/9/2016	08/15/2016
Forming Boards/NA Days	47.31	15-430-4751	North Aurora Days Expenses	K09411	8/9/2016	08/15/2016
Total:	183.30	*Vendor Total				
Aflac						
030540						
Aflac Svcs/August 2016	197.10	01-000-2053	AFLAC	365494	8/9/2016	08/15/2016
Total:	197.10	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/Village Hall	123.33	01-445-4520	Public Buildings Rpr & Mtce	3911050	8/8/2016	08/15/2016
Pest Control/NAPD	91.00	01-445-4520	Public Buildings Rpr & Mtce	3912212	8/8/2016	08/15/2016
Monthly Pest Control	85.00	60-445-4567	Treatment Plant Repair/Maint	3912597	8/8/2016	08/15/2016
Barrier Treatment/Treatment Plants	150.00	60-445-4567	Treatment Plant Repair/Maint	3914483	8/8/2016	08/15/2016
Wasp Nest Removal/Carpenter Ct	185.00	01-445-4532	Tree Service	3934807	8/8/2016	08/15/2016
Wasp Nest Removal/Fieldside	185.00	01-445-4532	Tree Service	3934885	8/8/2016	08/15/2016
Total:	819.33	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Mens Shower Repair/NAPD	248.00	01-445-4520	Public Buildings Rpr & Mtce	10712	8/8/2016	08/15/2016
Total:	248.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Hotel Tax/No. Aurora Hotel/June 2016	1,557.95	15-430-4752	90% Tourism Council	062016	8/8/2016	08/15/2016
Hotel Tax/June 2016/Baymont	2,825.66	15-430-4752	90% Tourism Council	062016	8/8/2016	08/15/2016
Total:	4,383.61	*Vendor Total				
Brackett, Michael						
005890						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maintenance	138.81	01-440-4510	Equipment/IT Maint	4019844284	8/8/2016	08/15/2016
Total:	138.81	*Vendor Total				
Comcast Cable						
040740						
Internet Svcs/NAPD	222.80	01-440-4652	Communications	082016	8/6/2016	08/15/2016
Internet Svcs/East Trmnt Plant	149.85	60-445-4652	Communications	09062016	8/6/2016	08/15/2016
Total:	372.65	*Vendor Total				
Commonwealth Edison						
000330						
1200 Orchard Gateway	350.80	10-445-4660	Street Lighting and Poles	1344158042	8/8/2016	08/15/2016
Streetlight/Randall & Ice Cream	10.36	10-445-4660	Street Lighting and Poles	1543019148	8/8/2016	08/15/2016
Streetlights/211 River Rd.	3,554.73	10-445-4660	Street Lighting and Poles	4007024020	8/8/2016	08/15/2016
Total:	3,915.89	*Vendor Total				
Communications Revolving						
007390						
IWIN	754.32	01-440-4652	Communications	T1644251	8/6/2016	08/15/2016
Total:	754.32	*Vendor Total				
Connie Holbrook						
034000						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
D.W.M. Lawn Care, Inc.						
046990						
July Grass Cutting/1 N. Lincolnway	330.00	01-445-4531	Grass Cutting	34/naac	8/9/2016	08/15/2016
July Grass Cutting/SSA 11	115.00	17-011-4533	Maintenance	34/ssa 11	8/9/2016	08/15/2016
Grass Cutting/SSA 4	420.00	17-004-4533	Maintenance	34/ssa 4	8/9/2016	08/15/2016
July Grass Cutting/SSA 8	305.57	17-008-4533	Maintenance	34/ssa 8	8/9/2016	08/15/2016
July Grass Cutting/SSA 9	152.86	17-009-4533	Maintenance	34/ssa 9	8/9/2016	08/15/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,323.43	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair	292.86	01-440-4511	Vehicle Repair and Maint	CVCS474737	8/6/2016	08/15/2016
Total:	292.86	*Vendor Total				
Doug Botkin						
047330						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Comm Dev/Erosion Work	113.75	90-000-E093	OPUS - Industrial Park	072016 cd/erc	8/8/2016	08/15/2016
Comm Dev/Zoning/Annex	909.50	01-441-4260	Legal	072016 cd/zn	8/8/2016	08/15/2016
Liquor	119.00	01-430-4260	Legal	072016 liquor	8/8/2016	08/15/2016
NAPD	1,402.50	01-440-4260	Legal	072016 napd	8/8/2016	08/15/2016
NA Town Center East	60.00	90-000-E093	OPUS - Industrial Park	072016 twn ct	8/8/2016	08/15/2016
General/Development Fees	357.00	01-441-4260	Legal	072016/dev fe	8/8/2016	08/15/2016
General/Admn/Finance	1,355.75	01-430-4260	Legal	072016/gen/ac	8/8/2016	08/15/2016
Total:	4,317.50	*Vendor Total				
Drydon Equipment, Inc.						
3395						
Chemical Pump Hoses and Lubricant	1,118.10	60-445-4567	Treatment Plant Repair/Maint	27616	8/9/2016	08/15/2016
Total:	1,118.10	*Vendor Total				
Dun Rite Enterprises						
000430						
June Window Cleaning/Bug Spraying/VH	225.00	01-445-4520	Public Buildings Rpr & Mtce	4400	8/8/2016	08/15/2016
Total:	225.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug/Towel Cleaning/Garage	52.36	01-445-4520	Public Buildings Rpr & Mtce	20092	8/8/2016	08/15/2016
Rug/Towel Cleaning/Garage	52.36	01-445-4520	Public Buildings Rpr & Mtce	20688	8/8/2016	08/15/2016
Total:	104.72	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	1,621.58	71-000-1340	Gas/Diesel Escrow	3430304	8/9/2016	08/15/2016
Mid-Grade Fuel	2,537.06	71-000-1340	Gas/Diesel Escrow	3432612	8/9/2016	08/15/2016
Diesel Fuel	853.24	71-000-1340	Gas/Diesel Escrow	3432613	8/9/2016	08/15/2016
Total:	5,011.88	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fifth Third Bank						
028450						
IGFOA/DOI Webinar	55.00	01-430-4380	Training & Testing	BH 072016-0	8/10/2016	08/15/2016
Admit One/ID Wristbands (4000)	237.88	15-430-4751	North Aurora Days Expenses	BH 072016-0	8/10/2016	08/15/2016
IL Tollway/IPASS Replenish	40.00	01-445-4799	Misc. Expenditures	BH 072016-0	8/10/2016	08/15/2016
Amazon/Computer Mouse	14.99	01-430-4420	IT Supplies	DA 072016-0	8/9/2016	08/15/2016
Amazon/Computer Mouse	14.99	01-430-4420	IT Supplies	DA 072016-0	8/9/2016	08/15/2016
Sign-A-Rama/NA Days Banners	1,085.42	15-430-4751	North Aurora Days Expenses	DA 072016-0	8/9/2016	08/15/2016
Amazon/Laser Jet Printer	149.98	01-440-4870	Equipment	DA 072016-0	8/9/2016	08/15/2016
Home Depot/Batteries	10.98	01-430-4420	IT Supplies	DA 072016-0	8/9/2016	08/15/2016
PayPal/E-Bay/Phone	179.96	01-430-4651	Telephone	DA 072016-0	8/10/2016	08/15/2016
Staff Lunch Meeting	29.35	01-410-4390	Dues & Meetings	DB 072016-0	8/9/2016	08/15/2016
Amazon/Games/Community Picnic	60.07	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Amazon/Games/Community Picnic	22.95	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Amazon/Gloves/Community Picnic	9.89	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Amazon/Stickers/Community Picnic	9.95	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Walmart/Drinks/Community Picnic	215.41	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Home Depot/Game/Community Picnic	10.22	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
KC Cougars/Ozzie Appearance/Community Pic	50.00	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Amazon/Hot Dog Trays/Community Picnic	69.80	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Tablecloths/Community Picnic	7.53	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Hot dogs/Chips/Community Picnic	315.81	01-440-4498	Community Service	JDL 072016-C	8/9/2016	08/15/2016
Lexis Nexis/Investigations Subscription/2 Mon	100.00	01-440-4555	Investigations	JDL 072016-C	8/9/2016	08/15/2016
Power Equipment Direct/Reimb Tax Paid	-35.90	60-445-4870	Equipment	MG 072016-0	8/9/2016	08/15/2016
Home Depot/Gas Cans for ATV's	56.94	01-440-4511	Vehicle Repair and Maint	MQ 072016-0	8/9/2016	08/15/2016
Uline/Tyvek Suite for Evidence	197.69	01-440-4557	Evidence Processing	MQ 072016-0	8/9/2016	08/15/2016
Peavy Corp/Evidence Collection Tools	465.20	01-440-4557	Evidence Processing	MQ 072016-0	8/9/2016	08/15/2016
Motorcycle Superstore/ATV Tires (2)	136.96	01-440-4511	Vehicle Repair and Maint	MQ 072016-0	8/9/2016	08/15/2016
Newark US/VFD Fan Relays	855.52	60-445-4567	Treatment Plant Repair/Maint	PY 072016-01	8/10/2016	08/15/2016
Newark US/Tax Credit	-71.42	60-445-4567	Treatment Plant Repair/Maint	PY 072016-02	8/10/2016	08/15/2016
Newark US/Freight Credit	-87.32	60-445-4567	Treatment Plant Repair/Maint	PY 072016-03	8/10/2016	08/15/2016
Newark US/VFD Fan Relays	768.20	60-445-4567	Treatment Plant Repair/Maint	PY 072016-04	8/10/2016	08/15/2016
Skypuppet.com/20' Inflatable/NA Days	290.34	15-430-4751	North Aurora Days Expenses	SB 072016-01	8/10/2016	08/15/2016
Total:	5,266.39	*Vendor Total				
Fox Valley Tree Service, Inc.						
024480						
Tree trimming/Moose Lake Estates	4,700.00	01-445-4532	Tree Service	NAU0009	8/9/2016	08/15/2016
Total:	4,700.00	*Vendor Total				
Freehill Asphalt, Inc.						
039410						
2016 Crack Sealing/Pay Req #1/Final	66,830.40	10-445-4540	Streets & Alleys Rpr & Mtce		8/9/2016	08/15/2016
Total:	66,830.40	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Streetlight Repair/Acorn & Oak Streets	372.00	10-445-4661	Street Light Repair/Maint	6697	8/8/2016	08/15/2016
Light Repair/Veteran's Memorial Site	202.50	01-445-4530	Public Grounds Rpr & Mtce	6706	8/8/2016	08/15/2016
Service Call/Lobby Lights/NAPD	115.00	01-445-4520	Public Buildings Rpr & Mtce	6720	8/8/2016	08/15/2016
Straighten Street Light/Fairfield Way	605.00	10-445-4661	Street Light Repair/Maint	6721	8/8/2016	08/15/2016
Service Call/NAAC Site Garage	172.50	01-445-4530	Public Grounds Rpr & Mtce	6722	8/8/2016	08/15/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,467.00	*Vendor Total				
Green Thumb-Brown Boots						
043270						
Mowing/Various Locations	318.00	01-441-4531	Grass Cutting	538	8/6/2016	08/15/2016
Mowing/Various Locations	650.00	01-441-4531	Grass Cutting	543	8/6/2016	08/15/2016
Mowing/Abatement	210.00	01-441-4531	Grass Cutting	545 abmnt	8/6/2016	08/15/2016
Misc. Abatement/3 N. Sycamore	995.00	01-441-4531	Grass Cutting	545 sycamore	8/6/2016	08/15/2016
Mowing/Various Locations	283.00	01-441-4531	Grass Cutting	554	8/6/2016	08/15/2016
Mowing/Abatement/Lincolnway	56.00	01-441-4531	Grass Cutting	563	8/6/2016	08/15/2016
Total:	2,512.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Cell Location/Air Cond Repair/NAPD	200.00	01-445-4520	Public Buildings Rpr & Mtce	25886	8/8/2016	08/15/2016
Chiller Repair/VH	285.00	01-445-4520	Public Buildings Rpr & Mtce	26857	8/8/2016	08/15/2016
RTU 3/Leak Repair/NAPD	850.00	01-445-4520	Public Buildings Rpr & Mtce	26858	8/8/2016	08/15/2016
Air Conditioning Repair/VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	26859	8/8/2016	08/15/2016
RTU3 Repair/NAPD	1,435.00	01-445-4520	Public Buildings Rpr & Mtce	26884	8/8/2016	08/15/2016
Compressor Repair/NAPD	3,620.46	01-445-4520	Public Buildings Rpr & Mtce	26885	8/8/2016	08/15/2016
Total:	6,590.46	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts for Meeting	17.10	01-440-4380	Training	6844	8/6/2016	08/15/2016
Total:	17.10	*Vendor Total				
Heartland Recycling						
046780						
Soils Haul/PWks	100.50	01-445-4540	Streets & Alleys Rpr & Mtce	16474 pwks	8/8/2016	08/15/2016
Soils Haul/ater	100.50	60-445-4568	Watermain Rprs. & Rplcmts.	16474 wtr	8/8/2016	08/15/2016
Soil and Concrete Disposal/PWks	40.25	01-445-4544	Storm Drain Maintenance	16518 pwks	8/8/2016	08/15/2016
SpoilsHaul/Water	40.25	60-445-4568	Watermain Rprs. & Rplcmts.	16518 wtr	8/8/2016	08/15/2016
Total:	281.50	*Vendor Total				
Illinois Homicide Investigators Assn						
043870						
Training conference (3)	585.00	01-440-4370	Conferences & Travel	10102016	8/8/2016	08/15/2016
Total:	585.00	*Vendor Total				
Illinois Law Enforcement						
032680						
Annual Membership Dues/NAPD	120.00	01-440-4390	Dues & Meetings	DUES5832	8/6/2016	08/15/2016
Total:	120.00	*Vendor Total				
Illinois Power Marketing						
047570						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Streetlights/25 State St Area	1,824.02	10-445-4660	Street Lighting and Poles	10392071607	8/9/2016	08/15/2016
Total:	1,824.02	*Vendor Total				
Interstate Billing Service, Inc.						
049760						
Alternator	176.85	01-445-4511	Vehicle Repair and Maint	3002744323	8/9/2016	08/15/2016
Total:	176.85	*Vendor Total				
Jake's Pizza						
030500						
Food Vendor Reimb/NA Days 2016	351.00	15-430-4751	North Aurora Days Expenses	2016	8/9/2016	08/15/2016
Total:	351.00	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Custodial Supplies/VH	101.40	01-445-4421	Custodial Supplies	269341	8/8/2016	08/15/2016
Garbage Bin/NA Days	550.00	15-430-4751	North Aurora Days Expenses	269412	8/8/2016	08/15/2016
Total:	651.40	*Vendor Total				
Jennifer Duncan						
032260						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
KB Collision & Customs						
046310						
Side by Side Lighting/ATV	1,400.00	01-440-4511	Vehicle Repair and Maint	2383	8/9/2016	08/15/2016
Total:	1,400.00	*Vendor Total				
Kendall County Concrete						
047060						
Sidewalk/Oak St.	489.25	01-445-4543	Sidewalks Rpr & Mtce	39812	8/8/2016	08/15/2016
Concrete/1501 Waterford	238.25	01-445-4543	Sidewalks Rpr & Mtce	39889	8/8/2016	08/15/2016
Concrete/1501 Waterford	238.25	01-445-4543	Sidewalks Rpr & Mtce	39906	8/8/2016	08/15/2016
Total:	965.75	*Vendor Total				
Lafarge Conco Western, Inc.						
033690						
Stone for Storm Sewer	298.24	01-445-4544	Storm Drain Maintenance	706300674	8/9/2016	08/15/2016
Total:	298.24	*Vendor Total				
Lions Club of North Aurora						
022840						
Reimburse Food Tickets/NA Days 2016	210.00	15-430-4751	North Aurora Days Expenses	nadays 2016	8/10/2016	08/15/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	210.00	*Vendor Total				
Lori Murray						
024960						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
<hr/>						
Total:	50.00	*Vendor Total				
Mark Bozik						
042430						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
<hr/>						
Total:	50.00	*Vendor Total				
Mark Rivecco						
039210						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
<hr/>						
Total:	50.00	*Vendor Total				
Menards						
016070						
Misc. Tools/Cleaners/Piping	101.98	60-445-4799	Misc. Expenditures	32240	8/8/2016	08/15/2016
Curb Repair/Forming Boards	24.97	01-445-4540	Streets & Alleys Rpr & Mtce	32271	8/8/2016	08/15/2016
Curb Repair/Boards	50.14	01-445-4540	Streets & Alleys Rpr & Mtce	32450	8/8/2016	08/15/2016
Supplies for NA Days 2016	182.92	15-430-4751	North Aurora Days Expenses	33172	8/8/2016	08/15/2016
Misc. Water Repair Tools	12.26	60-445-4799	Misc. Expenditures	33234	8/8/2016	08/15/2016
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Total:	372.27	*Vendor Total				
Metropolitan Mayors' Caucus						
031150						
Annual Dues	754.20	01-410-4390	Dues & Meetings	2016-087	8/6/2016	08/15/2016
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Total:	754.20	*Vendor Total				
Miner Electronics Corporation						
3383						
Siren Control Replacement	95.00	01-440-4511	Vehicle Repair and Maint	260785	8/8/2016	08/15/2016
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Total:	95.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Brake Rotors/Pads	227.93	01-440-4511	Vehicle Repair and Maint	232137	8/8/2016	08/15/2016
Oil Filters	29.75	01-440-4511	Vehicle Repair and Maint	232372	8/8/2016	08/15/2016
Oil FiltersLug Wrench	16.99	01-440-4511	Vehicle Repair and Maint	232508	8/8/2016	08/15/2016
Battery/T2011 Ram Truck	140.55	01-445-4511	Vehicle Repair and Maint	233199	8/8/2016	08/15/2016
Ignition Coil/Truck #148	89.14	01-445-4511	Vehicle Repair and Maint	233355	8/8/2016	08/15/2016
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Total:	504.36	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Oberweis Dairy						
000220						
Food Vendor Reimb/NA Days 2016	127.00	15-430-4751	North Aurora Days Expenses	2016	8/9/2016	08/15/2016
Total:	127.00	*Vendor Total				
Office Depot						
039370						
Safe/Finance	189.99	01-430-4411	Office Expenses	1961569905	8/9/2016	08/15/2016
Misc Supplies	29.17	01-430-4411	Office Expenses	85302274300	8/9/2016	08/15/2016
Misc Supplies/Ink/Code Enf.	127.47	01-441-4411	Office Expenses	85302274300	8/9/2016	08/15/2016
Misc Supplies	29.17	01-445-4411	Office Expenses	85302274300	8/9/2016	08/15/2016
Misc Supplies	29.16	60-445-4411	Office Expenses	85302274300	8/9/2016	08/15/2016
Tissues	12.25	01-430-4411	Office Expenses	85306527300	8/9/2016	08/15/2016
Tissues	12.24	01-441-4411	Office Expenses	85306527300	8/9/2016	08/15/2016
Tissues	12.25	01-445-4411	Office Expenses	85306527300	8/9/2016	08/15/2016
Tissues	12.25	60-445-4411	Office Expenses	85306527300	8/9/2016	08/15/2016
Kitchen Supplies	5.44	01-430-4411	Office Expenses	85306535400	8/9/2016	08/15/2016
Kitchen Supplies	5.45	01-441-4411	Office Expenses	85306535400	8/9/2016	08/15/2016
Kitchen Supplies	5.44	01-445-4411	Office Expenses	85306535400	8/9/2016	08/15/2016
Kitchen Supplies	5.45	60-445-4411	Office Expenses	85306535400	8/9/2016	08/15/2016
Total:	475.73	*Vendor Total				
OMG National						
050220						
Remainder of Invoice #N1030409	16.00	01-440-4498	Community Service	08042016	8/8/2016	08/15/2016
Total:	16.00	*Vendor Total				
Paddock Publications, Inc.						
026910						
Public Hearing Notice/Variance/Neon Sign	56.35	01-441-4506	Publishing	T4446792	8/8/2016	08/15/2016
Total:	56.35	*Vendor Total				
Paddock Publications						
044240						
Subscription through 10/4/2016	50.00	01-410-4411	Office Expenses	596201	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
Peerless Fence						
050570						
Well #3 Fence Reinstall	989.00	60-445-4565	Water Well Rpr & Mtce	65258	8/8/2016	08/15/2016
Total:	989.00	*Vendor Total				
Ray O'Herron Co Inc						
000940						
Patch Switchout/Manko	8.00	01-440-4160	Uniform Allowance	1643867	8/8/2016	08/15/2016
Patch Switchout/Kitner	48.00	01-440-4160	Uniform Allowance	1643868	8/8/2016	08/15/2016
Patch Switchout/Fisher	40.00	01-440-4160	Uniform Allowance	1644146	8/8/2016	08/15/2016
Patch Switchout/Gorski	52.00	01-440-4160	Uniform Allowance	1644147	8/8/2016	08/15/2016
Patch Switchout/Brown	32.00	01-440-4160	Uniform Allowance	1644923	8/8/2016	08/15/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Patch Switchout/Norris	32.00	01-440-4160	Uniform Allowance	1644926	8/8/2016	08/15/2016
Total:	212.00	*Vendor Total				
Rock River Corporation						
050560						
Escrow Reimbursement	3,444.20	90-000-E226	Rock River Corporation	07292016	8/6/2016	08/15/2016
Total:	3,444.20	*Vendor Total				
RS Concessions						
039280						
Food Vendor Reimb/NA Days 2016	120.00	15-430-4751	North Aurora Days Expenses	2016	8/9/2016	08/15/2016
Total:	120.00	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Grass Seed & Straw	163.47	01-445-4540	Streets & Alleys Rpr & Mtce	3329675	8/8/2016	08/15/2016
Total:	163.47	*Vendor Total				
SECRETARY OF STATE						
034200						
Notary Bond/McGrath	10.00	01-440-4799	Misc.	notary mcgrat	8/6/2016	08/15/2016
Total:	10.00	*Vendor Total				
Servicemaster						
009150						
Clean up and Disposal/411 Butterfield	235.00	01-441-4531	Grass Cutting	3089	8/9/2016	08/15/2016
Total:	235.00	*Vendor Total				
Sign FX						
040860						
Squad Lettering	705.00	01-440-4931	Vehicle Equip Fund Charges	101155	8/6/2016	08/15/2016
Total:	705.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Water Samples	218.50	60-445-4562	Testing (water)	160763	8/8/2016	08/15/2016
Total:	218.50	*Vendor Total				
St. Charles Trading, Inc.						
033210						
MIOX Salt Pallets (10)	3,916.70	60-445-4438	Salt - Treatment	1601050	8/9/2016	08/15/2016
Total:	3,916.70	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Stanley Access Technologies, LLC						
041130						
Maintenance Contract/NAPD	1,767.00	01-440-4510	Equipment/IT Maint	0904379981	8/9/2016	08/15/2016
Total:	1,767.00	*Vendor Total				
Suburban Laboratories, Inc.						
045300						
Nitrates/New Samples	52.00	60-445-4562	Testing (water)	136820	8/8/2016	08/15/2016
Total:	52.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Utility Billing/Past Due Bills	502.50	60-445-4507	Printing	19710	8/8/2016	08/15/2016
Total:	502.50	*Vendor Total				
Thom Jungels						
039460						
Inspections/Plumbing (29)	1,015.00	01-441-4276	Inspection Services	thru 8/5	8/8/2016	08/15/2016
Total:	1,015.00	*Vendor Total				
Thomas Lenkart						
032550						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	08022016	8/8/2016	08/15/2016
Total:	50.00	*Vendor Total				
Traffic Control & Protection						
021520						
Signs/Barricades/Community Parade	1,447.50	15-430-4752	90% Tourism Council	18994	8/10/2016	08/15/2016
Total:	1,447.50	*Vendor Total				
Treasurer, State of Illinois						
009370						
Traffic Signals/2nd Qtr 2016	2,730.00	01-445-4545	Traffic Signs & Signals	50565	8/10/2016	08/15/2016
Total:	2,730.00	*Vendor Total				
Tri-County						
027350						
July Mowing/Water Wonder Maint	4,406.12	01-445-4531	Grass Cutting	16-08-4898	8/9/2016	08/15/2016
Total:	4,406.12	*Vendor Total				
Water Products Company						
001170						
Valve Vault Rings	39.00	60-445-4568	Watermain Rprs. & Rplcmts.	0267892	8/8/2016	08/15/2016
Valve Parts	268.00	60-445-4568	Watermain Rprs. & Rplcmts.	0267924	8/8/2016	08/15/2016
Valve Parts	47.00	60-445-4568	Watermain Rprs. & Rplcmts.	0267925	8/8/2016	08/15/2016
Hydrant Parts	326.40	60-445-4563	Fire Hydrant Repair/maint	0268028	8/8/2016	08/15/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
B Box Tool	12.00	60-445-4563	Fire Hydrant Repair/maint	0268068	8/8/2016	08/15/2016
Total:	692.40	*Vendor Total				
Weible & Cahill						
000520						
Notary Bond Renewal/DeLeo	30.00	01-440-4799	Misc.	121863	8/9/2016	08/15/2016
Total:	30.00	*Vendor Total				
Wiermanski						
042710						
Batteries	858.50	01-445-4511	Vehicle Repair and Maint	434-247318	8/8/2016	08/15/2016
Total:	858.50	*Vendor Total				
Winzer Corporation						
047560						
Supplies/NAPD	133.11	01-440-4799	Misc.	5646378	8/8/2016	08/15/2016
Supplies/NAPD	105.47	01-440-4799	Misc.	5648708	8/8/2016	08/15/2016
Total:	238.58	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance/NAPD	85.00	01-440-4510	Equipment/IT Maint	085581631	8/6/2016	08/15/2016
Total:	85.00	*Vendor Total				
Report Total:	144,692.99					