



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JANUARY 16, 2017 – 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.
AGENDA**

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Approval of Village Board Minutes dated 12/19/2016; Approval of Committee of the Whole Minutes dated 12/19/2016
2. Approval of an Interim Bill List dated 12/20/2016 in the Amount of **\$92,706.04**
3. Approval of an Interim Bill List dated 1/4/2017 in the Amount of **\$158,245.93**
4. Approval of an Interim Bill List dated 1/4/2017 in the Amount of **\$494.17**
5. Approval of Pay Request No. 1 Partial, in the Amount of **\$46,585.71** to National Power Rodding, for the 2016 Sanitary Sewer Televising Project
6. Approval of Pay Request No. 1, Final, in the Amount of **\$64,191.00** to Front Range Environmental LLC of McHenry for the 2016 Sanitary Sewer Manhole Rehabilitation Project
7. Approval of Pay Request No. 4 Partial, in the Amount of **\$159,389.90** to Geneva Construction Company for the 2016 Street Improvements
8. Approval of Pay Request No. 4, Final in the Amount of **\$15,325.12** to Patnick Construction for the 2016 Water Main Improvements
9. Approval of an Ordinance Amending Chapter 5.51 of the North Aurora Municipal Code Cable and Video Customer Protection Law
10. Approval of a Bill List dated January 16, 2017 in the Amount of **\$416,013.15**

NEW BUSINESS

1. Approval of an Intergovernmental Agreement between the Kane County Emergency Telephone System Board, the City of Naperville on behalf of the Naperville Emergency Telephone System Board, the City of Aurora, and the Village of North Aurora authorizing the removal of City of Aurora and the Village of North Aurora from the Kane County 9-1-1

System and the transfer of 9-1-1 service for the City of Aurora and the Village of North Aurora to the Naperville Emergency Telephone System Board

2. Approval of an Intergovernmental Agreement between the City of Naperville, City of Aurora, and Village of North Aurora regarding the function of the Naperville Emergency Telephone System Board
3. Approval of an Ordinance granting variations pursuant to Title 17, Chapter 12 of the North Aurora Zoning Ordinance to allow a reduced side yard setback and placement within easements for an accessory structure in the E-3 Estate Standard District, Village of North Aurora, Illinois (341 Western).
4. Approval of a Resolution Authorizing the Entering into of a Contract for the Purchase of Electricity from the Lowest Cost Electricity Provider for a One, Two, or Three Year Term for Water Wells and Treatment Plants through the NIMEC Bid Process
5. Approval of the Engineering Rates for 2017 from Rempe-Sharpe and Associates Inc.

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
DECEMBER 19, 2016**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER - MEDITATION - PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Laura Curtis, Trustee Chris Faber, Trustee Mark Carroll, Trustee Mark Gaffino, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Mike Lowery.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Water Superintendent Paul Young, Police Chief Dave Summer, Village Attorney Kevin Drendel, Pete Iosue of Rempe Sharpe.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. **Approval of Village Board Minutes dated 12/05/2016; Approval of Committee of the Whole Minutes dated 12/05/2016**
2. **Resolution Approving the North Aurora Storage Subdivision in the Village of North Aurora**

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 Curtis – yes. **Motion approved (5-0).**

NEW BUSINESS

1. **Approval of an Ordinance Approving the 1st Budget Amendment for Fiscal Year 2016-17**

Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino to continue with the part-time code enforcement officer for the Village of North Aurora. **Roll Call Vote:** Trustee Guethle – yes, Trustee Curtis – yes, Trustee Faber – yes, Trustee Carroll – yes, Trustee Gaffino – yes. **Motion approved (5-0).**

2. Approval of a Resolution to Approve Revisions to the Human Resources Manual for the Village of North Aurora

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

3. Approval of a Resolution Expressing Official Intent Regarding Certain Capital Expenditures to be Reimbursed from Proceeds of One or More Obligations to be Issued by the Village of North Aurora, Kane County, Illinois

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

4. Approval of an Engineering Agreement with Kluber Architects & Engineers for the LED Streetlight Replacement Project

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 Curtis – yes. **Motion approved (5-0).**

5. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class A Liquor Licenses Authorized in the Village of North Aurora (Noonan's – 19 S. Randall Road)

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

6. Approval of an Ordinance Granting Approval of a Variance to Increase the Allowable Size of a Class 5 Temporary Sign on the property located at 400 Mitchell Road, Village of North Aurora, Illinois

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

7. Approval of a Bill List dated December 19, 2016 in the Amount of \$202,373.61

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

OLD BUSINESS - None

VILLAGE PRESIDENT'S REPORT - None

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT – Fox Valley Park District has updated some landscape renderings for the silo at Harners. If Harners is agreeable, this will be presented at the Village Board meeting on January 16th.

ATTORNEY'S REPORT - None

FIRE DISTRICT REPORT - None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** - None
5. **Water** – None

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING
DECEMBER 19, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order.

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Laura Curtis, Trustee Chris Faber, Trustee Mark Carroll, Trustee Mark Gaffino, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Mike Lowery.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Water Superintendent Paul Young, Police Chief Dave Summer, Village Attorney Kevin Drendel, Pete Iosue of Rempe Sharpe.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

DISCUSSION

1. Concept Plan for 102 S. Lincolnway

Mr. John White addressed the Board regarding opening a motor vehicle repair shop at 102 S. Lincolnway in North Aurora. This would be a family business which would include Mr. White's two sons who have over 20 years of experience in the field.

Trustee Carroll asked about the number of employees. White said that there will be 2 part time and 2 full time employees. This will increase as the business grows, Trustee Gaffino said that his only reservation is that the Village is trying to improve the look of Route 31. Community & Economic Development Director Mike Toth noted that there would be no storage of vehicles on the outside of the building. Mayor Berman said that the Village wanted the area to be for something other than an automotive use. Trustee Faber said that the concept goes against everything the Village has done up to this point. Faber added that the use should fit the area and didn't believe that this would be a good fit. Trustee Curtis said she has seen some auto shops that have an upscale look such as Pep Boys and thought that this could work for the area. Gaffino said he would like to see the color of the building changed to more beige colors rather than the current red and blue. Trustee Carroll suggested a different façade or material for the building. White said he would be more than happy to work with the village to make those changes. The board was in favor of the concept on the condition that there would be no outside storage of cars.

2. Variance Request for 341 Western Ave

Trustees Gaffino and Guethle recused themselves from discussion of this item due to a conflict of interest. The petitioner, Aaron Anderson, 341 Western Drive, North Aurora, IL, constructed a playhouse in his back yard. It is an estimated 2-1/2 feet from the northern property line and 9 feet from the eastern property line. Variances are needed due to the deficiency in the interior side yard setback and to allow the structure to remain in the northern and eastern property public utility and drainage easements. A public hearing was held before the Plan Commission on December 6, 2016 and the variance was denied.

Mr. Anderson addressed the Board to request the variance. Anderson said that the structure is located 20-24 inches too close to the side lot line for a span of 10 feet and a foot too close to the rear yard lot line. Anderson said he was surprised that the HOA declined his application to build the playset since there are several other playsets in the subdivision that had been approved and did not meet requirements.

Trustee Carroll asked about the height of the structure. Anderson said that it will be 11 feet.

Trustee Curtis said that there are rules and regulations in place that need to be followed. Anderson said he did not think there were any regulations for playsets. Curtis said that since Mr. Anderson is on the Plan Commission, that he should have been aware.

Trustee Faber noted that Anderson began his project on Memorial Day and was told right away from the HOA that his application had been denied. Faber questioned why Anderson continued to build the playset. Faber added that the petitioner does not have a hardship and does not meet any of the requirements to approve a variance.

Mayor Berman then stated since the Board could not agree on the variance that Mr. Anderson would need to decide how he would want to proceed.

Carroll said that none of the neighbors have a problem with the exception of one person. Carroll added that the Board is always saying that it would be nice if neighbors worked out problems on their own instead of bringing it to the Board. Carroll said that if none of the neighbors have a problem with it then why should the Village Board. Faber said that is not how variances work and that the petitioner does not have hardship.

Berman said we have a procedure in place that allows the Board to grant waivers.

Faber said that if we do this it makes everyone we have denied in the process useless and everyone in the future we can't say no to. Faber said this would be a precedent the Village would be setting.

Berman said he did not see the Board coming to any sort of resolution. Atty, Drendel said that if the application remains in place, that it would have to come before the Village Board for a vote.

3. Village's Tax Increment Financing Districts

Staff requested direction from the Board on whether to move forward with investigating reconfiguring, re-establishing extending, combining or dissolving any of the TIF districts. Pete Iosue of Teska Associates addressed the Board. Looked at the three TIF districts.

TIF District	TIF Name	# of Parcels	TIF Start (Base Year)	TIF Start (Base Value)	2015 EAV	2015 Increase in EAV	2015 TIF Tax Revenue	TIF End Year	Projected TIF Tax Revenue
TIF #1	Route 31	172	2001/2008	\$20,135,246	\$16,470,099	3,479,819	\$378,118	2024	\$3,624,101
TIF #2	Sperry	24	2003/2004	\$145,585	\$99,896	\$29,245	\$3,167	2026	\$37,994
TIF #3	North Lincolnway	43	2011	1,834,177	\$1,313,477	\$97,574	\$10,602	2034	\$230,521

The table above illustrates that total EAV of all three of the existing TIF districts is below the total base value of each respective TIF district. This is problematic as a TIF district generates revenue from the property tax produced by the increase in EAV from the base value. However, all three TIF districts are generating positive increment as the revenue is calculated for each individual parcel within the TIF, and some parcels have increased exponentially in value even as the total value of the TIF district has decreased.

The Village can pursue extending the timeframe of one or more of the existing TIF Districts. The Village may consider dissolving one or more of the existing TIF districts and creating a new TIF district in its place

4. Naming of North Aurora Riverfront Park

- Old Mill Park
- Crossroads Park
- Riverfront Park
- Schneiders Crossing
- Foundry Park

The above names were discussed as possible names for the North Aurora Riverfront Park. To be discussed further at an upcoming meeting.

EXECUTIVE SESSION – None

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 12/19/2016 - 3:32PM
 Batch: 00503.12.2016 - 12202016



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
AT&T						
001620						
Internet/Phone/PWks Garage	161.73	01-445-4652	Communications		12/19/2016	12/20/2016
Total:	161.73	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/November 2016/Akshar	1,678.61	15-430-4752	90% Tourism Council	11-/2016	12/19/2016	12/20/2016
Total:	1,678.61	*Vendor Total				
Call One						
043480						
25 E State St. Lines	168.31	01-430-4651	Telephone	001	12/19/2016	12/20/2016
25 E State St. Lines	168.32	01-441-4651	Telephone	002	12/19/2016	12/20/2016
25 E State St. Lines	168.32	01-445-4651	Telephone	003	12/19/2016	12/20/2016
25 E State St. Lines	168.32	60-445-4651	Telephone	004	12/19/2016	12/20/2016
314 Butterfield Lines	77.22	01-445-4651	Telephone	005	12/19/2016	12/20/2016
316 Butterfield Lines	42.07	01-445-4651	Telephone	006	12/19/2016	12/20/2016
PRI VH/PD	241.50	01-440-4652	Communications	007	12/19/2016	12/20/2016
PRI VH/PD	241.51	01-430-4652	Communications	008	12/19/2016	12/20/2016
200 S Lincolnway Lines	1,005.61	01-440-4651	Telephone	009	12/19/2016	12/20/2016
Total:	2,281.18	*Vendor Total				
Comcast Cable						
040740						
Internet Svcs/West Treatment Plant	149.85	60-445-4652	Communications		12/19/2016	12/20/2016
TV Service/NAPD	10.56	01-440-4652	Communications		12/19/2016	12/20/2016
Total:	160.41	*Vendor Total				
Communications Revolving						
007390						
IWIN/November 2016	729.57	01-440-4652	Communications	T1717717	12/19/2016	12/20/2016
Total:	729.57	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 11/9 - 12/9	3,581.35	60-445-4662	Utility	0915059095	12/19/2016	12/20/2016
Well #4 11/4 - 12/6	8,848.96	60-445-4662	Utility	1383089059	12/19/2016	12/20/2016
Well #3 11/4 - 12/6	1,350.79	60-445-4662	Utility	1383089059	12/19/2016	12/20/2016
Well #5 11/7 - 12/7	228.17	60-445-4662	Utility	3915126049	12/19/2016	12/20/2016
Well #6 11/4 - 12/4	4,252.91	60-445-4662	Utility	6707024008	12/19/2016	12/20/2016

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	18,262.18	*Vendor Total				
Feece Oil						
031060						
Oil/NAPD	277.20	01-440-4511	Vehicle Repair and Maint	1636950 napd	12/19/2016	12/20/2016
Oil/PWks	386.10	01-445-4440	Gas & Oil	1636950 pwk:	12/19/2016	12/20/2016
Diesel Fuel	1,320.12	71-000-1340	Gas/Diesel Escrow	3456718	12/19/2016	12/20/2016
<hr/>						
Total:	1,983.42	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights/ Orchard Gateway and Deerpath	54.07	10-445-4660	Street Lighting and Poles	10392021612	12/19/2016	12/20/2016
Streetlights/Orchard & Oak	154.58	10-445-4660	Street Lighting and Poles	10392031612	12/19/2016	12/20/2016
Streetlights/1600 Orchard Gateway	343.58	10-445-4660	Street Lighting and Poles	10392041612	12/19/2016	12/20/2016
Streetlights/Orchard and Orchard Gateway	207.19	10-445-4660	Street Lighting and Poles	10392061612	12/19/2016	12/20/2016
<hr/>						
Total:	759.42	*Vendor Total				
Office Depot						
035720						
Misc. Evidence supplies	219.52	01-440-4557	Evidence Processing	2016015885	12/19/2016	12/20/2016
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Total:	219.52	*Vendor Total				
United Healthcare						
051010						
Employee Health Insurance/Jan 2017/Admn	7,517.29	01-430-4130	Health Insurance	012017-001	12/19/2016	12/20/2016
Employee Health Insurance/Jan 2017/NPAD	37,651.95	01-440-4130	Health Insurance	012017-002	12/19/2016	12/20/2016
Employee Health Insurance/Jan 2017/CD	3,420.26	01-441-4130	Health Insurance	012017-003	12/19/2016	12/20/2016
Employee Health Insurance/Jan 2017/PWks	10,345.17	01-445-4130	Health Insurance	012017-004	12/19/2016	12/20/2016
Employee Health Insurance/Jan 2017/Water	3,474.18	60-445-4130	Health Insurance	012017-005	12/19/2016	12/20/2016
Employee Health Insurance/Jan 2017/Ret/Pens	4,061.15	01-000-2055	Payroll Deductions	012017-006	12/19/2016	12/20/2016
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Total:	66,470.00	*Vendor Total				
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Report Total:	92,706.04					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 01/04/2017 - 11:17AM
 Batch: 00501.01.2017 - 01042017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
AIM						
046510						
Employee Flex/December 2016	168.00	01-430-4267	Finance Services	00027188	1/4/2017	01/04/2017
Total:	168.00	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Veterans Memorial Drinking Fountain Repair	175.00	01-445-4530	Public Grounds Rpr & Mtce	10998	1/4/2017	01/04/2017
Total:	175.00	*Vendor Total				
Bonnell Industries						
035410						
Curb Shoe/Bolts/Blade Hardware	1,271.00	01-445-4511	Vehicle Repair and Maint	0171747	1/4/2017	01/04/2017
Plow Lights/Spinner Motor/Paddle Parts	1,000.26	01-445-4511	Vehicle Repair and Maint	0171890	1/4/2017	01/04/2017
Plow Bolts/Shoes/Blades	1,401.00	01-445-4511	Vehicle Repair and Maint	0172114	1/4/2017	01/04/2017
Total:	3,672.26	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	14,238.36	10-445-4439	Salt	2903125860	1/4/2017	01/04/2017
Road Salt	1,503.18	10-445-4439	Salt	2903130176	1/4/2017	01/04/2017
Road Salt	4,144.46	10-445-4439	Salt	2903135900	1/4/2017	01/04/2017
Road Salt	5,671.35	10-445-4439	Salt	2903155051	1/4/2017	01/04/2017
Road Salt	10,147.95	10-445-4439	Salt	2903161340	1/4/2017	01/04/2017
Total:	35,705.30	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Deflector/Curb Guard	418.24	01-445-4511	Vehicle Repair and Maint	1001089030	1/4/2017	01/04/2017
Curb Guard Pair/Return	-233.24	01-445-4511	Vehicle Repair and Maint	1001093042	1/4/2017	01/04/2017
Snowplow Repair/2015 F350	548.07	01-445-4511	Vehicle Repair and Maint	1093214	1/4/2017	01/04/2017
Total:	733.07	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S Willowway	121.13	10-445-4660	Street Lighting and Poles	0146092024	1/4/2017	01/04/2017
Streetlights/Butterfield & Laurel	5.33	10-445-4660	Street Lighting and Poles	0445305000	1/4/2017	01/04/2017
Streetlights/1802 Orchard Gateway	396.01	10-445-4660	Street Lighting and Poles	0562144049	1/4/2017	01/04/2017
Streetlights/355 Moorfield	9.55	10-445-4660	Street Lighting and Poles	0795092063	1/4/2017	01/04/2017
Streetlights/1901 Orchard Gateway	77.56	10-445-4660	Street Lighting and Poles	0835082016	1/4/2017	01/04/2017
Streetlights/1197 Comiskey	9.55	10-445-4660	Street Lighting and Poles	0903075187	1/4/2017	01/04/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Streetlights/1051 Kettle Ave	96.65	10-445-4660	Street Lighting and Poles	1083133047	1/4/2017	01/04/2017
East Water Tower Electricity	101.69	60-445-4662	Utility	1313136025	1/4/2017	01/04/2017
Streetlights/1200 Orchard Gateway	585.25	10-445-4660	Street Lighting and Poles	1344158042	1/4/2017	01/04/2017
Streetlights/Various	168.25	10-445-4660	Street Lighting and Poles	1425064018	1/4/2017	01/04/2017
Streetlights/Randall & Ice Cream	9.93	10-445-4660	Street Lighting and Poles	1543019148	1/4/2017	01/04/2017
Streetlights/1193 Comiskey	9.55	10-445-4660	Street Lighting and Poles	1743032047	1/4/2017	01/04/2017
Streetlights/Orchard & Deerpath	28.09	10-445-4660	Street Lighting and Poles	1776122038	1/4/2017	01/04/2017
Streetlights/Orchard & Oak	68.31	10-445-4660	Street Lighting and Poles	1875021089	1/4/2017	01/04/2017
Streetlights/Comiskey & Orchard	86.89	10-445-4660	Street Lighting and Poles	2313121105	1/4/2017	01/04/2017
Streetlights/1600 Orchard Gateway	142.28	10-445-4660	Street Lighting and Poles	2579039064	1/4/2017	01/04/2017
Streetlights/Orchard & White Oak	51.92	10-445-4660	Street Lighting and Poles	2963079050	1/4/2017	01/04/2017
Streetlights/19 N Lincolnway	73.44	10-445-4660	Street Lighting and Poles	2985029045	1/4/2017	01/04/2017
Streetlights/Orchard & Orchard Gateway	88.89	10-445-4660	Street Lighting and Poles	3147017028	1/4/2017	01/04/2017
Streetlights/Misc. Locations	1,099.91	10-445-4660	Street Lighting and Poles	3771153008	1/4/2017	01/04/2017
Streetlights/211 River Rd	3,448.75	10-445-4660	Street Lighting and Poles	4007024020	1/4/2017	01/04/2017
Total:	6,678.93	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Community Development Loan/Lot 10 Venture	85.00	01-430-4260	Legal	112016 cd lt 1	1/4/2017	01/04/2017
Community Development/Zoning/Annexation	719.50	01-441-4260	Legal	112016 cd zn	1/4/2017	01/04/2017
General/Admn/Finance	1,674.50	01-430-4260	Legal	112016 gen ac	1/4/2017	01/04/2017
NAPD	1,555.50	01-440-4260	Legal	112016 napd	1/4/2017	01/04/2017
Water/Verizon	195.50	90-000-E221	Insite RE Inc - Verizon Cell	112016 wtr vz	1/4/2017	01/04/2017
Total:	4,230.00	*Vendor Total				
Feece Oil						
031060						
MId-Grade Fuel	2,251.11	71-000-1340	Gas/Diesel Escrow	3457746	1/4/2017	01/04/2017
Diesel Fuel	815.56	71-000-1340	Gas/Diesel Escrow	3457747	1/4/2017	01/04/2017
Total:	3,066.67	*Vendor Total				
Fox Metro Water Reclamation						
000170						
Sewer Bill/VH	74.11	01-445-4662	Utility	NO2-0164	1/4/2017	01/04/2017
Sewer Bill/PWks Garage	15.70	01-445-4662	Utility	NO2-5182	1/4/2017	01/04/2017
Sewer Bill/NAPD	11.42	01-445-4662	Utility	NO2-5784	1/4/2017	01/04/2017
Total:	101.23	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Re-lamp Lobby Lights/VH	1,154.00	01-445-4520	Public Buildings Rpr & Mtce	6893	1/4/2017	01/04/2017
Re-lamp Sign Board/Rt 31 & State St	492.50	01-445-4530	Public Grounds Rpr & Mtce	6898	1/4/2017	01/04/2017
New LED Lamps/NAPD (2)	480.00	01-445-4520	Public Buildings Rpr & Mtce	6900	1/4/2017	01/04/2017
Streetlight Repairs	680.00	10-445-4661	Street Light Repair/Maint	6902	1/4/2017	01/04/2017
Install Switches/NAPD	405.00	01-445-4520	Public Buildings Rpr & Mtce	6903	1/4/2017	01/04/2017
Replace Surge Suppression/NAPD	1,355.00	01-445-4520	Public Buildings Rpr & Mtce	6908	1/4/2017	01/04/2017
Streetlight Repairs	1,580.00	10-445-4661	Street Light Repair/Maint	6914	1/4/2017	01/04/2017
Total:	6,146.50	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Harris Computer Systems						
041620						
City View Select Maintenance to 8/17	3,511.20	01-430-4510	Equipment/IT Maint	MN00096342	1/4/2017	01/04/2017
Total:	3,511.20	*Vendor Total				
ILCMA						
019310						
Job Ad/Public Works Director	50.00	01-430-4506	Publishing/Advertising	688	1/4/2017	01/04/2017
Total:	50.00	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights/Orchard & White Oak	112.72	10-445-4660	Street Lighting and Poles	10392051612	1/4/2017	01/04/2017
Total:	112.72	*Vendor Total				
Kluber Inc.						
041880						
HVAC Engineering	2,625.00	01-445-4255	Engineering	5950	1/4/2017	01/04/2017
Total:	2,625.00	*Vendor Total				
Lafarge Conco Western, Inc.						
033690						
Stone/Pot Hole Repairs	286.31	01-445-4540	Streets & Alleys Rpr & Mtce	706684847	1/4/2017	01/04/2017
Total:	286.31	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Signal Repair/Rt 31 & Sullivan	133.97	01-445-4545	Traffic Signs & Signals	675566	1/4/2017	01/04/2017
Total:	133.97	*Vendor Total				
Menards						
016070						
Heaters	67.88	01-445-4520	Public Buildings Rpr & Mtce	45386	1/4/2017	01/04/2017
Total:	67.88	*Vendor Total				
Motorola						
002980						
Starcom Radios/NAPD	333.28	01-440-4652	Communications		1/4/2017	01/04/2017
Total:	333.28	*Vendor Total				
Nicor Gas						
000870						
Gas Svcs/PWks Garage	233.88	01-445-4662	Utility	3670711000	1/4/2017	01/04/2017
Gas Svcs/NAPD	1,650.95	01-445-4662	Utility	4731329593	1/4/2017	01/04/2017
Gas Svcs/VH	539.31	01-445-4662	Utility	6570711000	1/4/2017	01/04/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	2,424.14	*Vendor Total				
Paddock Publications, Inc.						
026910						
Legal Ad/Variance for Side Yard Setback	60.95	90-000-E137	Liberty Properties	T4457234	1/4/2017	01/04/2017
Total:	60.95	*Vendor Total				
Rempe Sharpe & Associates						
000970						
CD/Meetings	262.18	01-441-4255	Engineering	25521 cd mtg	1/3/2017	01/04/2017
PWks/Storm Sewer	978.32	01-445-4255	Engineering	25521 strm sw	1/3/2017	01/04/2017
West Treatment Plant/Electrical Issues	1,944.49	60-445-4255	Engineering	25521 wtp ele	1/3/2017	01/04/2017
Spot Surveys	1,450.00	01-441-4255	Engineering	25522 spot srv	1/3/2017	01/04/2017
East Tower/T-Mobile	569.25	90-000-E220	T-Mobile Reinstall East Tower	25523 E Twr/	1/3/2017	01/04/2017
At & T Pre-Con/Notes	220.89	90-000-E216	Princeton Equipment Mod - AT&T	25524 at&t pr	1/3/2017	01/04/2017
T-Mobile/Plan Review/Central Tower	442.75	90-000-e227	T-Mobile - Insite - Princeton	25524 tmobile	1/3/2017	01/04/2017
General Mapping	80.50	18-445-4255	Engineering	25525 gen mp	1/3/2017	01/04/2017
Site Visit/Punch List Automall Tower	451.93	90-000-E221	Insite RE Inc - Verizon Cell	25526 atml to	1/3/2017	01/04/2017
Liberty Business Center South	5,187.08	90-000-E137	Liberty Properties	25527 liberty	1/3/2017	01/04/2017
AMC Dolan Re-Development	3,796.45	90-000-E223	310 S Lincolnway	25528 amc do	1/3/2017	01/04/2017
Springs@ Orchard Rd	3,037.42	90-000-E222	Springs at Orchard Rd	25529 sprngs	1/3/2017	01/04/2017
Opus East Warehouse	170.18	90-000-E093	OPUS - Industrial Park	25530 opus E	1/3/2017	01/04/2017
Valley Green Warehouse Development	547.22	90-000-E225	Valley Green Redevelopment	25531 villy grn	1/3/2017	01/04/2017
IDOT Wall Repair	1,230.56	21-450-4255	Engineering	25532 idot wa	1/3/2017	01/04/2017
ETP New MIOX Equipment/Review	506.00	60-445-4255	Engineering	25533 etp chl	1/3/2017	01/04/2017
Oak Street Professional Bldg	343.76	01-441-4255	Engineering	25534 oak st	1/3/2017	01/04/2017
2016 Sanitary Sewer TV	531.35	18-445-4255	Engineering	25535 sswr tv	1/3/2017	01/04/2017
2016 Manhole Lining	3,202.33	18-445-4255	Engineering	25536 mnhl lr	1/3/2017	01/04/2017
Well #9 Drilling	10,913.25	60-471-4255	Engineering	25537 well #9	1/3/2017	01/04/2017
Well #9 Transmission Main	6,739.29	60-471-4255	Engineering	25537 wl #9 t	1/3/2017	01/04/2017
2016 Pavement Striping	950.48	21-450-4255	Engineering	25539 pvmnt	1/3/2017	01/04/2017
Cherrytree Lane Water Main Project	8,307.10	60-460-4255	Engineering	25540 chrrytr	1/3/2017	01/04/2017
2017 Street Program	5,786.93	21-450-4255	Engineering	25541 strt pro	1/3/2017	01/04/2017
Oak @ White Oak Intersection	151.50	21-450-4255	Engineering	25542 Oak/W	1/3/2017	01/04/2017
Total:	57,801.21	*Vendor Total				
SmithAmundsen LLC						
039030						
HR/Labor Issues	1,140.00	01-430-4260	Legal	509478	1/4/2017	01/04/2017
Total:	1,140.00	*Vendor Total				
Teska Associates, Inc.						
024820						
Riverfront Park Design	8,347.00	01-441-4280	Consulting Fees	7366	1/4/2017	01/04/2017
Total:	8,347.00	*Vendor Total				
Thom Jungels						
039460						
(72) Plumbing Inspections/through Dec 28 2016	2,520.00	01-441-4276	Inspection Services	12282016	1/4/2017	01/04/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	2,520.00	*Vendor Total				
Traffic Control & Protection						
021520						
Signs/Brackets/LED Lenses	553.60	01-445-4545	Traffic Signs & Signals	88560	1/4/2017	01/04/2017
(10) Traffic Signs	58.00	01-445-4545	Traffic Signs & Signals	88561	1/4/2017	01/04/2017
<hr/>						
Total:	611.60	*Vendor Total				
Tri-County						
027350						
Snowplowing/12-16-16	2,427.20	01-445-4538	Snow Removal	16125264	1/4/2017	01/04/2017
Snowplowing/12-17-16	12,829.80	01-445-4538	Snow Removal	16125265	1/4/2017	01/04/2017
Snowplowing/12-23-16	653.60	01-445-4538	Snow Removal	16125269	1/4/2017	01/04/2017
<hr/>						
Total:	15,910.60	*Vendor Total				
Verizon Wireless						
025430						
Cell Phones/Service/PWks	140.16	01-445-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/NAPD	342.77	01-440-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/Admn	141.65	01-430-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/Community Dev	145.82	01-441-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/Water	116.69	60-445-4652	Communications	986745830-00	1/4/2017	01/04/2017
EOC Lines/NAPD	13.56	01-440-4652	Communications	98674583000	1/4/2017	01/04/2017
Cell Phones/Service/PWks	65.34	01-445-4652	Communications	98674583000	1/4/2017	01/04/2017
Cell Phones/Service/Water	67.75	60-445-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/PWks	101.77	01-445-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/NAPD	109.57	01-440-4652	Communications	986745830-00	1/4/2017	01/04/2017
Cell Phones/Service/Admn	30.02	01-430-4652	Communications	986745830-00	1/4/2017	01/04/2017
<hr/>						
Total:	1,275.10	*Vendor Total				
Vision Service Plan (IL)						
042720						
Employee Vision Insurance/January 2017	358.01	01-000-2056	VSP - Employee Contributions	012017	1/4/2017	01/04/2017
<hr/>						
Total:	358.01	*Vendor Total				
<hr/>						
Report Total:	158,245.93					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 01/04/2017 - 3:35PM
Batch: 00502.01.2017 - 01042017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Petty Cash						
000900						
Donuts/voter List	48.40	01-410-4799	Misc. Expenditures	001	1/4/2017	01/04/2017
Mileage/Admn	100.65	01-430-4370	Conferences & Travel	002	1/4/2017	01/04/2017
Retirement Party/PC Overage	180.36	01-430-4799	Misc.	003	1/4/2017	01/04/2017
Luncheon/Zabel	12.90	01-441-4390	Dues & Meetings	004	1/4/2017	01/04/2017
Truck Parts	29.86	01-445-4511	Vehicle Repair and Maint	005	1/4/2017	01/04/2017
Plow Meals	58.57	01-445-4799	Misc. Expenditures	006	1/4/2017	01/04/2017
Water Pump	15.11	60-445-4563	Fire Hydrant Repair/maint	007	1/4/2017	01/04/2017
Bleach	8.32	60-445-4568	Watermain Rprs. & Rplcmts.	008	1/4/2017	01/04/2017
EPA and Water License/Kick	40.00	60-445-4799	Misc. Expenditures	009	1/4/2017	01/04/2017
Total:	494.17	*Vendor Total				
Report Total:	494.17					



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

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

B. Aderman
B. Bennett
L. Vo
J. Whitt

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

CONSULTING ENGINEERS

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

December 19, 2016

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

Attn: Mike Glock

Re: 2016 Sanitary Sewer Televising
Pay Request No. 1, Partial

File: NA-580

Dear Mr. Glock,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 1, Partial as submitted by National Power Rodding Corp. of Chicago, IL for the 2016 Sanitary Sewer Televising Project and awarded October 3, 2016 in the amount of \$141,228.00. The amount of payment requested is Forty-Six Thousand, Five Hundred Eighty-Five Dollars and Seventy-One Cents (\$46,585.71).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 1, Partial, along with the Certified Payroll to date (1 copy).
2. Pay Request No. 1, Partial in the amount of \$46,585.71 along with the Contractor's Partial Waiver and Affidavit (1 copy).
3. The Engineer's Approval of Payment No. 1, Partial in the amount of \$46,585.71 (3 copies).

The Contractor has completed approximately 33,286 lineal feet of 8", 10" and 12" sanitary sewer scheduled to be televised in the Village, including 2,209 LF of heavy cleaning. In addition, the Contractor has completed 5 hours of televising of 24" sanitary sewer as requested by the Village.

Village of North Aurora
Attn: Mr. Mike Glock

2016 Sanitary Sewer Televising
December 19, 2016
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 1, Partial in the amount of \$46,585.71. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Payment No. 1, Partial. Send one copy to the Contractor, National Power Rodding, Corp., along with Payment No. 1, Partial. Return one signed copy to Rempe-Sharpe & Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

A handwritten signature in black ink, appearing to read "D. A. Watson", is written over a horizontal line.

Daniel A. Watson, P.E.

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, PARTIAL
2016 SANITARY SEWER TELEVISION
VILLAGE OF NORTH AUROA**

NA-580

12/19/16
BY: DAW

12/19/16 BY: DAW				AWARDED AMOUNT		CONSTRUCTED AMOUNT	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1A	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	70,673	LF	\$1.30	\$91,874.90	31,175	\$40,527.50
1B	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	5,832	LF	\$1.30	\$7,581.60	1,245	\$1,618.50
1C	Internal Sanitary Sewer TV Inspection, 12" Inside Diameter	4,822	LF	\$1.65	\$7,956.30	866	\$1,428.90
2	Heavy Cleaning (As Authorized)	2,000	LF	\$3.00	\$6,000.00	2,209	\$6,627.00
3	Traffic Control	1	LS	\$7,500.00	\$7,500.00	0	\$0.00
SUBTOTAL BASE BID				\$120,912.80		\$50,201.90	
ALTERNATIVE BID ITEMS							
A1	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	12,923	LF	\$1.40	\$18,092.20	0	\$0.00
A2	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	1,482	LF	\$1.50	\$2,223.00	0	\$0.00
SUBTOTAL ALTERNATIVE BID				\$20,315.20		\$0.00	
TOTAL BASE AND ALTERNATIVD BID				\$141,228.00		\$50,201.90	
CHANGE ORDER NO. 1							
CO1	Internal Sanitary Sewer TV Inspection, 24" Inside Diameter		HR	\$312.00		5	\$1,560.00
SUBTOTAL CHANGE ORDER NO. 1						\$1,560.00	
TOTAL						\$51,761.90	
LESS 10% RETAINAGE						\$5,176.19	
LESS PREVIOUS PAYMENTS						\$0.00	
TOTAL DUE						\$46,585.71	



NATIONAL POWER RODDING CORP.
Specializing in today's needs for environmental protection
2500 W. Arthington Street • Chicago, IL 60612-4108
(312) 666-7700 • Fax (312) 666-5810

INVOICE: 47752 Page: 1

Bill
To: VILLAGE OF NORTH AURORA
25 E. STATE STREET
NORTH AURORA, IL 60542

Invoice Number 47752
Date 12/14/2016
Our Job No. NOR010-5
Your Reference 16-824
Requisition No.
Release No.
Authority
Terms Net 30 days
For Transactions To 11/30/2016

Item/Description	Quantity Unit	Unit Price	Total Price
Charges for Personnel and Equipment			
2016 SANITARY SEWER TELEVISIONING			
LOCATION: VILLAGE OF NORTH AURORA, IL			
INTERNAL SANITARY SEWER TV INSPECTION 8"	31,175.00 LF	1.30	40,527.50
HEAVY CLEANING	2,209.00 LF	3.00	6,627.00
INTERNAL SANITARY SEWER TV INSPECTION 10"	1,245.00 LF	1.30	1,618.50
INTERNAL SANITARY SEWER TV INSPECTION 12"	866.00 LF	1.65	1,428.90
SEWER TV INSPECTION: 24"	312.00 HR	5.00	1,560.00

Subtotal: 51,761.90
Less 10% Retention: (5,176.19)
Total: 46,585.71

NOR010-5
ILLAGE OF NORTH AUROR

-16,038

					31175	2209	1245	866	312
11/10/2016	37-044	37-030	April Ln.	167	165				
11/10/2016	37-061	37-046A	Hill Ave.	140	234	234			
11/11/2016	37-060	37-059	Sharon Ln.	236	238				
11/11/2016	37-059	37-058	Sharon Ln.	403	402				
11/11/2016	37-057	37-058	Sharon Ln.	348	351				
11/11/2016	37-058	37-055	Laurel Dr.	184	186				
11/11/2016	37-055	37-054	Laurel Dr.	145	145				
11/11/2016	37-056	37-055	Laurel Dr.	363	331				
11/11/2016	37-054B	37-054A	April Ln.	229	230				
11/11/2016	37-054A	37-054	April Ln.	31	32				
11/11/2016	37-046A	37-046	Hill Ave.	203	206				
11/11/2016	37-030	37-029	April Ln.	29	30				
11/11/2016	37-029	37-029A	April Ln.	65	66				
11/11/2016	37-029	37-028	April Ln.	284	286				
11/11/2016	37-046	37-045A	Briar Ln.	224	226				
11/11/2016	37-045A	37-045	Briar Ln.	227	224				
11/11/2016	37-045	37-028	Briar Ln.	178	180				
11/14/2016	37-054	37-052	April Ln.	378	380				
11/14/2016	37-053	37-052	April Ln.	296	297				
11/14/2016	37-052	37-051	Briar Ln.	111	112				
11/14/2016	37-051	37-050	Briar Ln.	245	245				
11/14/2016	37-050	37-049	Briar Ln.	101	103				
11/14/2016	37-049	37-048	Briar Ln.	103	102				
11/14/2016	37-048	37-047	Briar Ln.	310	314				
11/14/2016	37-047	37-046	Briar Ln.	336	335	335			
11/14/2016	37-063	37-062	April Ln.	120	121				
11/14/2016	37-062	37-061	April Ln.	326	329				
11/14/2016	37-083	37-082	Dee Rd.	263	262				
11/14/2016	37-082	37-081	Dee Rd.	222	242				
11/14/2016	37-081	37-081A	Dee Rd.	176	158				
11/15/2016	37-081A	37-080	Dee Rd.	230	232				
11/15/2016	37-080	37-076	Dee Rd.	329	327				
11/15/2016	37-079	37-078	Linn Ct.	270	270				
11/15/2016	37-078	37-077	Linn Ct.	300	302				
11/15/2016	37-077	37-076	Linn Ct.	300	301				
11/15/2016	37-076	37-076A	Dee Rd.	156	157				
11/15/2016	37-076A	37-072	Dee Rd.	177	177				
11/15/2016	37-075	37-74A	Lilac Ln.	311	313				
11/15/2016	37-074A	37-074	Lilac Ln.	266	266				
11/15/2016	37-074	37-072	Lilac Ln.	265	268				
11/15/2016	37-073	37-072	Lilac Ln.	150	150				
11/15/2016	37-072	37-067	Dee Rd.	312	313				
11/15/2016	37-070	37-069	Hill Ave.	267	266				
11/15/2016	37-068	37-067	Hill Ave.	250	252				

NOR010-5
ILLAGE OF NORTH AUROR

-16,038

					31175	2209	1245	866	312
11/16/2016	37-028	37-027	April Ln.	158	157				
11/16/2016	37-027	37-026	Rt. 25	175	183				
11/16/2016	37-026	37-025	Rt. 25				331	333	
11/16/2016	37-071	37-070	Hill Ave.	268	269				
11/16/2016	37-069	37-067	Hill Ave.	269	267				
11/16/2016	37-067	37-065	Dee Rd.	332	335				
11/16/2016	37-65C	37-065B	Anna St.	170	170				
11/16/2016	37-065B	37-065A	Anna St.	311	312				
11/16/2016	37-065A	37-065	Anna St.	299	300				
11/16/2016	37-065	37-064	Dee Rd.	236	237				
11/16/2016	37-064	37-025	Dee Rd.	235	234				
11/16/2016	37-025	37-024	Rt. 25				230	230	301 302
11/16/2016	37-024	37-023	Rt. 25				316	380	263 301
11/16/2016	37-023	37-022	Rt. 25				363	302	263
11/17/2016	37-022	37-021	Rt. 25						
11/17/2016	37-021	37-020	Rt. 25						
11/17/2016	37-020	37-019A	Rt. 25						
11/17/2016	37-106	208	Banbury Rd.	152	370				
11/17/2016	208	37-103	Banbury Rd.	241	373	373			
11/18/2016	37-103	37-100	Spruce St.	295	296				
11/18/2016	37-102	37-101	E. Arrowhead St.	332	336				
11/18/2016	37-101	37-100	E. Arrowhead St.	207	205				
11/18/2016	37-099	37-098	N. Arrowhead St.	242	243				
11/18/2016	37-098	37-097	W. Arrowhead St.	367	368				
11/18/2016	37-097	37-097A	W. Arrowhead St.	115	N/A				
11/18/2016	37-097	37-096	W. Arrowhead St.	195	310				
11/18/2016	37-100	37-096	Spruce St.	266	267	267			
11/18/2016	37-096	37-091	Spruce St.	295	296				
11/28/2016	37-095	37-094	Laurel Dr.	159	160				
11/28/2016	37-094	37-093	Laurel Dr.	339	342	342			
11/28/2016	37-093	37-092	Laurel Dr.	134	135				
11/28/2016	37-092	37-091	Laurel Dr.	206	207				
11/28/2016	37-091	37-090	Laurel Dr.	384	386	386			
11/28/2016	37-090	37-089	Rt. 56	97	96				
11/28/2016	37-089	37-088	Rt. 56	337	339				
11/29/2016	37BG003	37BG002	Flagstone Ct.	329	331				
11/29/2016	37BG002	37BG001	Flagstone Ct.	139	111				
11/29/2016	37BG001	37-121A	Hickory St.	92	98				
11/29/2016	37-121A	37-121	Hickory St.	97	96				
11/29/2016	37-121	37-118	Hickory St.	370	372				
11/29/2016	37-120	37-119	Chestnut St.	254	255				
11/29/2016	37-119	37-118	Chestnut St.	312	314				
11/29/2016	37-118	37-115	Hickory St.	385	388				
11/29/2016	37-116	37-115	Locust St.	271	272	272			

NOR010-5
ILLAGE OF NORTH AUROR

-16,038

					31175	2209		1245		866	312
11/29/2016	37-115	37-112	Hickory St.	381	383						
11/29/2016	37-114	37-113	Spruce St.	243	245						
11/29/2016	37-113	37-113A	Spruce St.	148	148						
11/29/2016	37-113A	37-112	Spruce St.	129	129						
11/29/2016	37-112	37-112A	Hickory St.	209	210						
11/29/2016	37-112A	37-111	Hickory St.	202	202						
11/30/2016	37-111	37-110	Rt. 56	290	293						
11/30/2016	37-110	37-109	Rt. 56	291	293						
11/30/2016	37-109	37-108	Rt. 56	341	344						
11/30/2016	37-108	37-107A	Rt. 56	162	162						
11/30/2016	37-107A	37-107	Rt. 56	174	175						
11/30/2016	37-107	37-909	Rt. 56	239	242						
11/30/2016	37VG002	37-107A	Butterfield Rd.	200	203						

WAIVER OF LIEN TO DATE

STATE OF Illinois }
COUNTY OF Cook } SS

Gyt # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Sewer Televising
for the premises known as 2016 Sanitary Sewer Televising
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of forty-six thousand five hundred eighty-five & 00/100
\$46,585.71 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 19, 2016 COMPANY NAME National Power Rodding Corp.
ADDRESS 2500 W. Arthington St. Chicago, IL 60612

SIGNATURE AND TITLE


Reid W. Ruprecht, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, Reid W. Ruprecht being duly sworn, deposes and
says that he or she is Secretary of
National Power Rodding Corp. who is the
contractor furnishing Sewer Televising
building located at 2016 Sanitary Sewer Televising work on
owned by Village of North Aurora

That the total amount of the contract including extras is \$141,228.00 on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnish
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Power Rodding Corp.	Sewer Televising	\$ 141,228.00	\$ -	\$ 46,585.71	\$ 94,642.29
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 141,228.00	\$ -	\$ 46,585.71	\$ 94,642.29

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

DATE December 19, 2016

SIGNATURE

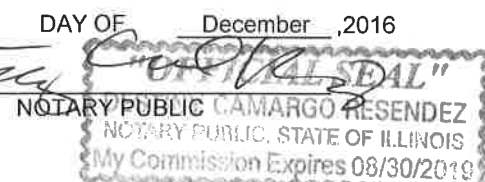

Reid W. Ruprecht, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS

19th

DAY OF December, 2016

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


NOTARY PUBLIC CAMARGO RESENDEZ
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 08/30/2019

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

APPROVAL OF PAYMENT NO. 1, PARTIAL

PROJECT: 2016 Sanitary Sewer Televising	PROJECT NO. :	NA-580
CONTRACTOR: National Power Rodding, Corp.	APPLICATION DATE:	December 19, 2016
ADDRESS: 2500 West Arthington Street Chicago, IL 60612	FOR PERIOD ENDING:	December 14, 2016
APPLICATION AMOUNT: \$46,585.71		

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, IL 60542

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

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

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: December 19, 2016

BY: 
Daniel A. Watson, P.E.
TITLE: Principal

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____



REMPE-SHARPE & Associates, Inc.

Principals

J. Bibby
D. Watson

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

B. Aderman
B. Bennett
L. Vo
J. Whitt

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

CONSULTING ENGINEERS

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

December 15, 2016

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

Attn: Mr. Mike Glock

Re 2016 Sanitary Manhole Rehabilitation
Pay Request No. 1, Final

File: NA-581

Dear Mr. Glock

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 1, Final as submitted by Front Range Environmental, LLC of McHenry, Illinois for the 2016 Sanitary Manhole Rehabilitation Project and awarded October 3, 2016 in the amount of \$68,680.00. The amount of payment requested is Sixty-Four Thousand, One Hundred Ninety-One Dollars and No Cents (\$64,191.00).

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 \$64,191.00, 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 \$64,191.00 (3 copies).
4. Certificate of Completion dated December 9, 2016 (3 copies).
5. Change Order No. 1 for a decrease in Contract Amount of \$4,489.00 (3 copies)

The Contractor has completed all work in accordance with the contract documents. All work has been inspected by the Engineer and found to be acceptable. All punchlist items have been completed. The Change Order is necessary to adjust the awarded quantities to match the constructed quantities.

Village of North Aurora
Attn: Mr. Mike Glock

2016 Sanitary Manhole Rehabilitation
December 15, 2016
Page 2 of 2

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 1, Final in the amount of \$64,191.00, Change Order No. 1 for a decrease in Contract Amount of \$4,489.00, and the Certificate of Completion dated December 9, 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, Front Range Environmental, LLC., along with Payment No. 1, Final. Return one signed copy of each document to Rempe-Sharpe & Associates, Inc. and retain one signed copy of each document for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

A handwritten signature in dark ink, appearing to read 'D. A. Watson', is written over the printed name.

Daniel A. Watson, P.E.
Vice President

Enclosures

E.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 SANITARY MANHOLE REHABILITATION
VILLAGE OF NORTH AURORA**

NA-581

BY DAW
12/12/2016

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				QUANTITY	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1	MANHOLE REHABILITATION - PRESSURE GROUTING						
1A	SANITARY MANHOLE WALL TO BE PRESSURE GROUTED	\$200.00	EA	5	\$1,000.00	0.00	\$0.00
1B	SANITARY MANHOLE PIPE SEAL TO BE PRESSURE GROUTED	\$200.00	EA	5	\$1,000.00	0.00	\$0.00
1C	SANITARY MANHOLE CORBEL TO BE PRESSURE GROUTED	\$200.00	EA	5	\$1,000.00	0.00	\$0.00
2	SANITARY MANHOLE - CEMENTITIOUS LINING						
2A	SET-UP, PATCHING, AND CLEANING	\$100.00	EA	37	\$3,700.00	42.00	\$4,200.00
2B	CEMENTITIOUS LINING - 4' DIA. MANHOLE	\$140.00	V. FT	333	\$46,620.00	380.65	\$53,291.00
2C	CEMENTITIOUS LINING - 5' DIA. MANHOLE	\$170.00	V.FT	58	\$9,860.00	0.00	\$0.00
2D	BENCH REPAIRS	\$600.00	EA	5	\$3,000.00	7.00	\$4,200.00
3	TRAFFICE CONTROL	\$2,500.00	LSUM	1	\$2,500.00	1.00	\$2,500.00
TOTAL				\$68,680.00		\$64,191.00	

Front Range Environmental LLC

2110 Wright Road
McHenry, IL 60050

Invoice

Date	Invoice #
11/30/2016	609003

Bill To

P.O. No.	Terms	Site #	Job Site	WO #
	Net 60			

Item	Description	Service Date	Rate	Amount
Manhole Rehabilit...	Cementitious Lining Out-of-state sale, exempt from sales tax		64,191.00 0.00%	64,191.00T 0.00
Total				\$64,191.00

Village of North Aurora
Manhole Rehabilitation 2016

<u>Item #</u>	<u>Description</u>	<u>Bid</u> <u>Quantity</u>	<u>Unit</u>	<u>Bid Price</u>	<u>Extended</u> <u>Bid Price</u>	<u>Actual</u> <u>Quantity</u>	<u>Extended</u> <u>Actual</u> <u>Quantity</u>
1A	Grout Wall	5	EA	\$200.00	\$1,000.00	0	\$0.00
1B	Grout Pipe	5	EA	\$200.00	\$1,000.00	0	\$0.00
1C	Grout Corbel	5	EA	\$200.00	\$1,000.00	0	\$0.00
2A	Set-up	37	EA	\$100.00	\$3,700.00	42	\$4,200.00
2B	Lining 4'	333	VF	\$140.00	\$46,620.00	380.65	\$53,291.00
2C	Lining 5'	58	VF	\$170.00	\$9,860.00	0	\$0.00
2D	Bench Repairs	5	EA	\$600.00	\$3,000.00	7	\$4,200.00
3	Traffic Control	1	LS	\$2,500.00	\$2,500.00	1	\$2,500.00
					\$68,680.00		\$64,191.00

FINAL WAIVER OF LIEN

STATE OF
COUNTY OF

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Front Range Environmental, LLC
To furnish Labor & Materials
For the premises known as 2016 Sanitary Manhole Sealing
of which Village of North Aurora is the owner.
THE undersigned, for and in consideration of Sixty-four thousand one hundred ninety one & 00/100
(\$ 64,191.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 12/8/2016 COMPANY NAME Front Range Environmental, LLC
ADDRESS 2110 W Wright Rd McHenry, IL 60050

SIGNATURE AND TITLE

William Heffernan

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William Heffernan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Front Range Environmental, LLC WHO IS THE
CONTRACTOR FURNISHING Labor & Materials WORK ON THE BUILDING
LOCATED AT Various
OWNED BY Village of North Aurora
That the total amount of the contract including extras* is \$ 64,191.00 on which he or she has received payment of
\$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Front Range Environmental, LLC	Labor & Materials	\$64,191.00	\$0	\$64,191.00	\$0

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

DATE 12/8/16

SIGNATURE: *William Heffernan*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF December, 2016

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

DEBRA A DENBROEDER
Notary Public - State of Illinois
My Commission Expires May 21, 2017

Debra A Denbroeder
NOTARY PUBLIC

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

APPROVAL OF PAYMENT NO. 1, FINAL

PROJECT:	2016 Sanitary Manhole Rehabilitation	PROJECT NO. :	NA-581
CONTRACTOR:	Front Range Environmental, LLC	APPLICATION DATE:	December 12, 2016
ADDRESS:	2110 West Wright Road McHenry, IL 60050	FOR PERIOD ENDING:	December 9, 2016
		APPLICATION AMOUNT:	\$64,191.00

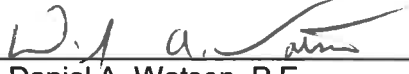
ENGINEER'S APPROVAL

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: December 15, 2016

BY: 
Daniel A. Watson, P.E.
TITLE: Vice 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: _____

CERTIFICATE OF COMPLETION

PROJECT: 2016 SANITARY MANHOLE REHABILITATION

LOCATION: VILLAGE OF NORTH AURORA PROJECT NO.: NA-581

CONTRACTOR: FRONT RANGE ENVIRONMENTAL, LLC

OWNER: VILLAGE OF NORTH AURORA FINAL CONTRACT AMOUNT: \$64,191.00

CONTRACT COMPLETION DATE: DECEMBER 26, 2016

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: DECEMBER 9, 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: DECEMBER 15, 2016

TITLE: VICE 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

CHANGE ORDER FORM

No. 1

PROJECT: 2016 SANITARY MANHOLE REHAB.

DATE OF ISSUANCE: December 12, 2016

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-581

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: FRONT RANGE ENVIRONMENTAL, LLC

ENGINEER: REMPE-SHARPE & ASSOCIATES, INC.

CONTRACT FOR: \$68,680.00

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

Description: Description: A net decrease in Contract Amount of \$4,489.00.

Purpose of Change Order: To adjust the awarded quantities to match the constructed quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$ 68,680.00Original Contract Time
Final Completion – 90 Calendar DaysPrevious C. O. Nos. -- to --
\$ N/ANet change from previous C. O.
N/AContract Price prior to this C. O.
\$ 68,680.00Contract Time prior to this C. O.
Final Completion – December 26, 2016Net decrease of this C. O.
\$ 4,489.00Net Change of this C. O.
N/AContract Price with all approved C.O.s
\$ 64,191.00Contract Time with all approved C.O.s
Final Completion – December 9, 2016

RECOMMENDED:

APPROVED:

APPROVED:

by 
Rempe-Sharpe & Associatesby _____
Village of North Auroraby _____
Front Range Environmental, LLC



REMPE-SHARPE

& Associates, Inc.

Principals

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

B. Aderman P.E.
B. Bennett P.E. CFM
L. Vo P.E.
J. Whitt P.E.

CONSULTING ENGINEERS

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

December 21, 2016

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

Attn: Mike Glock

Re: 2016 Street Improvements
Pay Request No. 4, Partial

File: NA-563

Dear Mike,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 4, Partial as submitted by Geneva Construction Company for the 2016 Street Improvements. The amount of payment requested is One Hundred Fifty-Nine Thousand, Three Hundred Eighty-Nine Dollars and Ninety Cents (\$159,389.90).

Enclosed, please find copies of the following:

1. Contractor's Application for Partial Payment No. 4, (3 copies).
2. Pay Request No. 4, Partial in the amount of \$159,389.90 (3 copies).
3. The Engineer's Approval of Partial Payment No. 4, in the amount of \$159,389.90 (3 copies).
4. Waivers of Lien to Date (1 copy)

The Contractor has successfully completed storm sewer improvements, sidewalks, curbs, binder and surface courses on all streets. We therefore recommend payment of all approved quantities to date, less 2% retention.

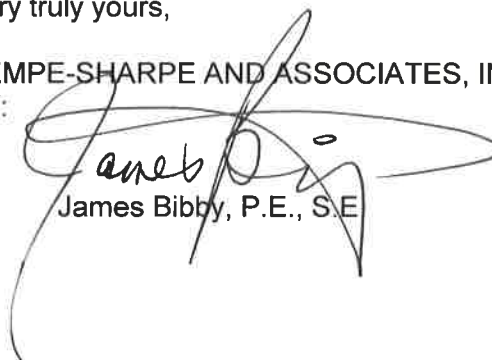
Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 4, Partial in the amount of \$159,389.90. Upon the Village of North Aurora's approval, please sign all three copies of the approval. Send one copy of the approval to the Contractor, Geneva Construction Company, along with Partial Payment No.4. Return one signed copy of the approval to Rempe-Sharpe and Associates, Inc., and retain one signed copy of the approval for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.

BY:



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

Enclosures

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

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

APPROVAL OF PARTIAL PAYMENT NO. 4

PROJECT: 2016 Street Improvements

PROJECT NO. : NA-563

CONTRACTOR: Geneva Construction Company

APPLICATION DATE: December 21, 2016

ADDRESS: Post Office Box 998
Aurora, IL 60542

FOR PERIOD ENDING: December 19, 2016

APPLICATION AMOUNT: \$159,389.90

ENGINEER'S APPROVAL

TO: Village of North Aurora

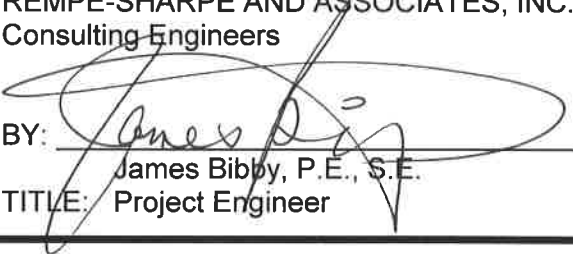
ADDRESS: 25 East State Street
North Aurora, Illinois 60542

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

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

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: December 21, 2016

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

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS) ss
COUNTY OF KANE)

Gly.# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Road Improvements
for the premises known as 2016 North Aurora Street Improvements
of which Village of North Aurora is the owner.
THE undersigned, for and in consideration of One Hundred Fifty Nine Thousand Three Hundred Eighty Nine & 90/100
\$159,389.90 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises.

Given Under my 19th hand day of December signed and sealed this 2016

Signature and Seal

John Miller
JOHN MILLER, TREASURER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) ss
COUNTY OF KANE)

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$2,136,878.35 on which he has received payment of
\$1,528,047.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geneva Construction Company	Paving	1,474,758.47	1,040,989.20	25,537.10	408,232.17
Superior Asphalt Materials LLC	Asphalt	409,924.92	337,993.99	71,930.93	0.00
J & S Construction	Underground	193,023.00	142,561.80	30,953.70	19,507.50
Road Fabrics	Reflective Crack Control	3,253.80	0.00	0.00	3,253.80
JE Landworks	Restoration	37,071.66	0.00	27,867.67	9,203.99
Superior Road Striping	Striping	7,046.50	0.00	0.00	7,046.50
Traffic Control & Protection	Traffic Control	11,800.00	6,502.50	3,100.50	2,197.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2,136,878.35	1,528,047.49	159,389.90	449,440.96

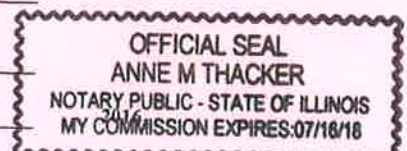
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 19th day of December 2016

Signature

John Miller
JOHN MILLER, TREASURER

Subscribed and sworn before me this 19th day of December



FINAL WAIVER OF LIEN

STATE OF ILLINOIS } ss
COUNTY OF KANE }

Gly # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish Asphalt Material only for the premises known as
of which City of Aurora

Geneva Construction Company
2016 North Aurora Street Improvements

The undersigned, for and in consideration of Seventy One Thousand Nine Hundred Thirty & 93/100 is the owner.

\$71,930.93

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given Under my hand signed and sealed this
19th day of December 2016

Signature and Seal

JOHN MILLER, TREASURER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is
of the Treasurer

Treasurer

who is the contractor for the Asphalt Material only
building located at 2016 North Aurora Street Improvements work on the
owned by City of Aurora

That the total amount of the contract including extras is \$409,924.92 on which he has received payment of
\$337,993.99 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers That the following are the names of all parties who have furnished material
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Asphalt Materials LLC	Asphalt	409,924.92	337,993.99	71,930.93	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		409,924.92	337,993.99	71,930.93	0.00

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

Signed this 19th day of December 2016

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this 19th day of December 2016

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }SS
COUNTY OF KENDALL }

Gty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Geneva Construction
to furnish Site Utilities
for the premises known as North Aurora Street Improvements
of which Village of North Aurora is the owner.
THE undersigned, for and in consideration of Thirty thousand nine hundred fifty three dollars and 70/100
30953.70 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of all labor services, material, fixtures, apparatus or machinery, furnished to this dated by the undersigned for the above-described
premises, INCLUDING EXTRAS.*

DATE: 12/19/16

COMPANY NAME: JES Construction Sewer and Water Inc.
ADDRESS: 76 Box 760 Oswego IL 60543

SIGNATURE AND TITLE:

[Signature]

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS
COUNTY OF KENDALL }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JIM WILHELM
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) J & S CONSTRUCTION SEWER & WATER INC.
CONTRACTOR FURNISHING Site Utilities
LOCATED AT Village of North Aurora Various locations
OWNED BY Village of North Aurora

BEING DULY SWORN, DEPOSES
OF
WHO IS THE

That the total amount of the contract including extras* is 193023.00 on which he or she has received payment of 142561.80
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim
either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of
said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JES Construction Sewer and Water Inc.	Site Utilities	193023.00	142561.80	30953.70	19507.50

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE

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

DATE: 12/19/16

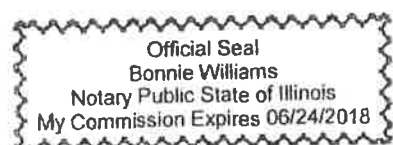
SIGNATURE:

[Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF 19th December 2016

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

NOTARY PUBLIC



Gty.# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Geneva Construction
to furnish Landscape Restoration for the premises known as 2016 North Aurora Improvements
of which Village of North Aurora is the owner

The undersigned, for and in consideration of Seven Thousand Six Hundred Ninety Two 00/78 Dollars is the owner.
\$27,867.67 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
 to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
 moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
 furnished to this date by the undersigned for the above-described premises.

Given Under my _____ hand signed _____ and sealed _____ this
 20 _____ day of _____ December 2016

Signature and Seal 
Elias Perez -V. President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is V. President
of the JE Landworks Unlimited Inc.
who is the contractor for the Landscape Restoration work on the
building located at: 2016 North Aurora Improvements
owned by Village of North Aurora

That the total amount of the contract including extras is \$ 37,071.66 on which he has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited Inc.	Landscape Restoration	\$37,071.66	0	\$27,867.67	\$9,203.99
TOTAL LABOR AND MATERIAL TO COMPLETE		\$37,071.66		\$27,867.67	\$9,203.99

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

Subscribed and Sworn To Before Me

This day Tuesday, December 20, 2016

Elias Perez
Name of Contractor

Notary Public

V. President
Name/ Title

OFFICIAL SEAL
JESSICA M TOSAW

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/01/19

Signature _____

Date _____

12.20.16

WAIVER OF LIEN TO DATE

05-1039-00

STATE OF ILLINOIS
COUNTY OF KANE
TO WHOM IT MAY CONCERN:

Gty #

Loan #

WHEREAS the undersigned has been employed by Geneva Construction

to furnish Traffic Control

for the premises Village of North Aurora 2016 Street Improvements

of which Village of North Aurora is the owner,

THE undersigned, for and in consideration of Three Thousand One Hundred Dollars and 50/100

(\$ 3,100.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under MY hand SIGN and seal ON

this 10th day of October, 2016

Signature and Seal

ROBERT CHICOINE, CEO
TRAFFIC CONTROL & PROTECTION

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ROBERT CHICOINE, CEO
of the TRAFFIC CONTROL & PROTECTION

who is contractor for the Traffic Control

building located at Village of North Aurora 2016 Street Improvements

owned by Village of North Aurora

That the total amount of the contract including extra is \$ 11,800.00 on which he has received payment of

\$ 6,502.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRAFFIC CONTROL & PROTECTION	LABOR & MATERIAL	11,800.00	6,502.50	3,100.50	2,197.00
					-
					-
					-
ALL LABOR PAID IN FULL WEEKLY. ALL					-
MATERIAL TAKEN FROM FULLY PAID STOCK					-
AND DELIVERED TO JOBSITE ON OUR OWN					-
TRUCK.					-
TOTAL LABOR AND MATERIAL TO COMPLETE		11,800.00	6,502.50	3,100.50	2,197.00

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

Signed this 10th day of October, 2016

Signature:

Subscribed and sworn to before me this 10th day of October, 2016

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

Notary:

Kristin Sudol

OFFICIAL SEAL
KRISTIN SUDOL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/28/20

Progress Bill



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

Invoice: 57066

Date: 12/19/16

Application #: 4

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

Invoice Due Date: 01/18/17

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

em	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
A	ROCK EXCAVATION CO #1	3,150.00	10.000	CY	10.000	315.00000	3,150.00	100.00%	3,150.00	0.000	0.00
B	LOWER SANITARY SERVICE CO #1	6,300.00	3.000	EA	3.000	2,100.00000	6,300.00	100.00%	6,300.00	0.000	0.00
C	SANITARY MANHOLE REMOVAL CO #1	525.00	1.000	EA	1.000	525.00000	525.00	100.00%	525.00	0.000	0.00
D	LOWER WATER SERVICE CO #1	1,596.00	2.000	EA	2.000	798.00000	1,596.00	100.00%	1,596.00	0.000	0.00
E	REINFORCE CONCRETE CULVERT REMOVAL CO #1	1,600.00	2.000	EA	2.000	800.00000	1,600.00	100.00%	1,600.00	0.000	0.00
A2	HMA REMOVAL 4" CO #2	1,500.00	250.000	SY	250.000	6.00000	1,500.00	100.00%	1,500.00	0.000	0.00
A3	EARTH EXCAVATION CO #3	275.00	10.000	CY	10.000	27.50000	275.00	100.00%	275.00	0.000	0.00
A4	VALVE VAULT WITH FRAME	1,900.00	1.000	EA	1.000	1,900.00000	1,900.00	100.00%	0.00	1.000	1,900.00
B2	HMA SURFACE CO #2	3,480.00	60.000	TON	60.000	58.00000	3,480.00	100.00%	3,480.00	0.000	0.00
B3	PCC SIDEWALK CO #3	7,150.00	1,300.000	SF	1,300.000	5.50000	7,150.00	100.00%	7,150.00	0.000	0.00
001	MOBILIZATION	29,000.00	0.000	LS	0.000	0.00000	29,000.00	100.00%	26,100.00	0.000	2,900.00
002	TRAFFIC CONTROL	35,000.00	0.000	LS	0.000	0.00000	35,000.00	100.00%	31,500.00	0.000	3,500.00
003	UNCONTAMINATED SOIL CERTIFICATION	6,000.00	0.000	LS	0.000	0.00000	6,000.00	100.00%	6,000.00	0.000	0.00
004	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	103,770.00	5,765.000	CY	650.000	18.00000	11,700.00	11.27%	10,800.00	50.000	900.00
005	PGE	69,760.00	3,488.000	CY	650.000	20.00000	13,000.00	18.64%	12,000.00	50.000	1,000.00
006	GEO FABRIC 8OZ	13,475.00	13,475.000	SY	50.000	1.00000	50.00	0.37%	50.00	0.000	0.00
007	TRENCH BACKFILL CA-6 SPECIAL	37,408.00	1,169.000	CY	898.000	32.00000	28,736.00	76.82%	28,736.00	0.000	0.00
008	INLET AND PIPE PROTECTION	7,625.00	61.000	EA	61.000	125.00000	7,625.00	100.00%	6,250.00	11.000	1,375.00
009	TOPSOIL FURNISH & PLACE 6"	21,500.25	3,945.000	SY	3,554.000	5.45000	19,369.30	90.09%	19,369.30	0.000	0.00
010	SEEDING CLASS 1 WITH FERTILIZER	5,325.75	3,945.000	SY	3,554.000	1.35000	4,797.90	90.09%	4,797.90	0.000	0.00
011	EROSION CONTROL BLANKET	6,627.60	3,945.000	SY	3,554.000	1.68000	5,970.72	90.09%	5,970.72	0.000	0.00
012	AGGREGATE WEDGE SHOULDER 4"	1,350.00	30.000	TON	0.000	45.00000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



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

Invoice: 57066

Date: 12/19/16

Application #: 4

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

Invoice Due Date: 01/18/17

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

em	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
013	AGGREGATE BASE COURSE TYPE B 8"	74,904.50	13,619.000	SY	50.000	5.50000	275.00	0.37%	275.00	0.000	0.00
014	AGGREGATE BASE COURSE TYPE B 6" HMA DW	14,810.60	2,086.000	SY	300.000	7.10000	2,130.00	14.38%	2,130.00	0.000	0.00
015	AGGREGATE BASE COURSE TYPE B 4" PCC DW	1,644.00	411.000	SY	213.000	4.00000	852.00	51.82%	852.00	0.000	0.00
016	EARTH EXCAVATION	39,902.50	1,451.000	CY	0.000	27.50000	0.00	0.00%	0.00	0.000	0.00
017	PREPARATION OF BASE	15,032.50	30,065.000	SY	26,159.000	0.50000	13,079.50	87.01%	13,079.50	0.000	0.00
018	AGGREGATE FOR BASE REPAIR	5,415.00	361.000	TON	0.000	15.00000	0.00	0.00%	0.00	0.000	0.00
019	PRIME COAT	175.60	17,560.000	GAL	1,844.000	0.01000	18.44	10.50%	18.44	0.000	0.00
020	HMA BINDER COURSE IL 19.0 N70	640,917.00	12,567.000	TON	10,878.810	51.00000	554,819.31	86.57%	553,799.31	20.000	1,020.00
021	HMA SURFACE COURSE MIX D N70	256,302.00	4,419.000	TON	4,471.490	58.00000	259,346.42	101.19%	258,476.42	15.000	870.00
022	PCC DRIVEWAY PAVEMENT 6"	30,180.00	503.000	SY	213.000	60.00000	12,780.00	42.35%	12,780.00	0.000	0.00
023	PCC SIDEWALK 5" 4" AGGREGATE BASE	60,252.50	10,955.000	SF	12,638.000	5.50000	69,509.00	115.36%	67,171.50	425.000	2,337.50
024	DETECTABLE WARNINGS	12,400.00	620.000	SF	631.000	20.00000	12,620.00	101.77%	12,620.00	0.000	0.00
025	COMB CONC CURB & GUTTER B6:12 , 4" AGG	116,160.00	5,280.000	LF	5,553.000	22.00000	122,166.00	105.17%	118,360.00	173.000	3,806.00
026	HMA SURFACE REMOVAL 3"	4,862.00	1,870.000	SY	1,970.000	2.60000	5,122.00	105.35%	4,862.00	100.000	260.00
027	HMA SURFACE REMOVAL 8"	183,480.00	22,935.000	SY	19,089.000	8.00000	152,712.00	83.23%	152,232.00	60.000	480.00
028	HMA SURFACE REMOVAL 9"	90,000.00	10,000.000	SY	10,000.000	9.00000	90,000.00	100.00%	90,000.00	0.000	0.00
029	HMA SURFACE REMOVAL BUTT JOINT	2,968.00	742.000	SY	742.000	4.00000	2,968.00	100.00%	2,968.00	0.000	0.00
030	DRIVEWAY PAVEMENT REMOVAL	14,532.00	2,422.000	SY	2,122.000	6.00000	12,732.00	87.61%	12,000.00	122.000	732.00
031	COMBINATION CURB & GUTTER REMOVAL	23,150.00	4,630.000	LF	4,903.000	5.00000	24,515.00	105.90%	23,150.00	273.000	1,365.00
032	SIDEWALK REMOVAL	10,407.25	10,955.000	SF	12,638.000	0.95000	12,006.10	115.36%	10,407.25	1,683.000	1,598.85
033	STORM SEWER REMOVAL	2,667.00	381.000	LF	320.000	7.00000	2,240.00	83.99%	2,240.00	0.000	0.00
034	INLET TO BE REMOVED	1,400.00	7.000	EA	4.000	200.00000	800.00	57.14%	800.00	0.000	0.00

Progress Bill



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

Invoice: 57066

Date: 12/19/16

Application #: 4

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

Invoice Due Date: 01/18/17

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

em	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
035	TREE REMOVAL	1,200.00	5.000	EA	5.000	240.00000	1,200.00	100.00%	1,200.00	0.000	0.00
036	STORM SEWER 12" RCP TY 1 CL IV	10,270.00	395.000	LF	373.000	26.00000	9,698.00	94.43%	9,698.00	0.000	0.00
037	36"X45 DEG RCP CL IV BEND	1,035.00	1.000	EA	1.000	1,035.00000	1,035.00	100.00%	1,035.00	0.000	0.00
038	STORM SEWER 36" RCP TY CL IV RUBBER GASKET	54,735.00	615.000	LF	600.000	89.00000	53,400.00	97.56%	53,400.00	0.000	0.00
039	STORM SEWER 18" RCP TY 1 CL IV	3,055.00	65.000	LF	40.000	47.00000	1,880.00	61.54%	1,880.00	0.000	0.00
040	STORM SEWER 15" RCP TY I CL IV	344.00	8.000	LF	8.000	43.00000	344.00	100.00%	344.00	0.000	0.00
041	STORM SEWER 6" PVC SDR 26	188.00	4.000	LF	12.000	47.00000	564.00	300.00%	564.00	0.000	0.00
042	CONNECT TO EXISTING STRUCTURE	2,000.00	2.000	EA	3.000	1,000.00000	3,000.00	150.00%	3,000.00	0.000	0.00
043	INLET TY A 2' DIA TY 11 F&G	20,900.00	19.000	EA	18.000	1,100.00000	19,800.00	94.74%	19,800.00	0.000	0.00
044	INLET TY A 2' DIA TY 1 F&G	1,950.00	2.000	EA	3.000	975.00000	2,925.00	150.00%	2,925.00	0.000	0.00
045	INLET TY B 3' DIA TY 1 F&G	3,350.00	2.000	EA	2.000	1,675.00000	3,350.00	100.00%	3,350.00	0.000	0.00
046	INLET TY B 3' DIA TY 11 F&G	3,600.00	2.000	EA	2.000	1,800.00000	3,600.00	100.00%	3,600.00	0.000	0.00
047	MANHOLE TY A 4' DIA TY 11 F&G	1,625.00	1.000	EA	1.000	1,625.00000	1,625.00	100.00%	1,625.00	0.000	0.00
048	MANHOLE TY A 4' DIA TY 1 F&G	1,550.00	1.000	EA	1.000	1,550.00000	1,550.00	100.00%	1,550.00	0.000	0.00
049	MANHOLE TY A 5' DIA TY 1 F & CL	15,600.00	6.000	EA	7.000	2,600.00000	18,200.00	116.67%	18,200.00	0.000	0.00
050	CATCH BASIN TYA 5' DIA TY I F & CL	2,350.00	1.000	EA	1.000	2,350.00000	2,350.00	100.00%	2,350.00	0.000	0.00
051	MANHOLE TY A 5' DIA TY 1 F&G	5,200.00	2.000	EA	1.000	2,600.00000	2,600.00	50.00%	2,600.00	0.000	0.00
052	MANHOLE TY A 5' DIA TY 11 F&G	14,190.00	3.000	EA	2.000	4,730.00000	9,460.00	66.67%	9,460.00	0.000	0.00
053	NEW TY 11 F&G	1,650.00	6.000	EA	6.000	275.00000	1,650.00	100.00%	1,650.00	0.000	0.00
054	NEW TY 1 F & L	1,650.00	6.000	EA	6.000	275.00000	1,650.00	100.00%	1,650.00	0.000	0.00
055	INLET TO BE ADJUSTED	3,705.00	13.000	EA	13.000	285.00000	3,705.00	100.00%	3,705.00	0.000	0.00
056	MANHOLE TO BE ADJUSTED	4,345.00	11.000	EA	11.000	395.00000	4,345.00	100.00%	4,345.00	0.000	0.00
057	VALVE BOX TO BE ADJUSTED	960.00	6.000	EA	6.000	160.00000	960.00	100.00%	960.00	0.000	0.00
058	SANITARY MANHOLE TO BE ADJUSTED	5,100.00	6.000	EA	6.000	850.00000	5,100.00	100.00%	5,100.00	0.000	0.00

Progress Bill



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

Invoice: 57066

Date: 12/19/16

Application #: 4

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

Invoice Due Date: 01/18/17

Payment Terms: Net 30 days

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Cust #: 36600

em	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
059	MANHOLE TO BE REMOVED	1,400.00	4.000	EA	2.000	350.00000	700.00	50.00%	700.00	0.000	0.00
060	MANHOLE TO BE RECONSTRUCTED	2,400.00	2.000	EA	1.000	1,200.00000	1,200.00	50.00%	1,200.00	0.000	0.00
061	THERMO L&S	504.00	126.000	SF	34.000	4.00000	136.00	26.98%	136.00	0.000	0.00
062	THERMO LINE 4	2,812.50	3,750.000	LF	4,038.000	0.75000	3,028.50	107.68%	3,028.50	0.000	0.00
063	THERMO LINE 6	790.00	790.000	LF	774.000	1.00000	774.00	97.97%	774.00	0.000	0.00
064	THERMO LINE 12	1,560.00	780.000	LF	918.000	2.00000	1,836.00	117.69%	1,836.00	0.000	0.00
065	THERMO LINE 24	1,260.00	315.000	LF	318.000	4.00000	1,272.00	100.95%	1,272.00	0.000	0.00
066	REFLECTIVE CRACK CONTROL FABRIC SYSTEM A	3,253.80	1,870.000	SY	1,755.000	1.74000	3,053.70	93.85%	3,053.70	0.000	0.00
067	MIXTURE FOR JOINTS CRACKS AND FLANGWAYS	1,400.00	4.000	TON	0.000	350.00000	0.00	0.00%	0.00	0.000	0.00
068	CHAIN LINK FENCE REMOVE AND REINSTALL	750.00	30.000	LF	30.000	25.00000	750.00	100.00%	750.00	0.000	0.00
069	CONCRETE WALL REMOVAL	1,200.00	120.000	SF	120.000	10.00000	1,200.00	100.00%	1,200.00	0.000	0.00
070	CONCRETE WALLS'	1,440.00	120.000	SF	135.000	12.00000	1,620.00	112.50%	1,620.00	0.000	0.00
071	RIP RAP 6" ROCK	930.00	15.000	SY	30.000	62.00000	1,860.00	200.00%	1,860.00	0.000	0.00
072	WATERMAIN 4" DIP CL 52	4,256.00	32.000	LF	14.000	133.00000	1,862.00	43.75%	1,862.00	0.000	0.00
073	WATER MAIN DIP 6" CL 52	4,352.00	32.000	LF	15.000	136.00000	2,040.00	46.88%	2,040.00	0.000	0.00
074	WATERMAIN NON PRESSURE CONNECTION 4"	3,100.00	2.000	EA	2.000	1,550.00000	3,100.00	100.00%	3,100.00	0.000	0.00
075	WATERMAIN NON PRESSURE CONNECTION 6"	3,200.00	2.000	EA	2.000	1,600.00000	3,200.00	100.00%	3,200.00	0.000	0.00
076	FIRE HYDRANT TO BE ADJUSTED	2,050.00	2.000	EA	0.000	1,025.00000	0.00	0.00%	0.00	0.000	0.00
077	FITTINGS MJ BODY CASTING WEIGHT	600.00	600.000	LBS	236.000	1.00000	236.00	39.33%	236.00	0.000	0.00
078	THRUST BLOCKS MEGA LUG	600.00	8.000	EA	8.000	75.00000	600.00	100.00%	600.00	0.000	0.00
079	POLYETHELENE ENCASEMENT	64.00	64.000	LF	0.000	1.00000	0.00	0.00%	0.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



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

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

Contract: 61012- 2016 NORTH AURORA STREET IMPROVEMENTS

Invoice: 57066

Date: 12/19/16

Application #: 4

Invoice Due Date: 01/18/17

Payment Terms: Net 30 days

Cust #: 36600

Total Billed To Date:	1,721,874.89
2.0 % Retainage of Completed Work:	34,437.50
Less Previous Applications:	1,528,047.49
Total Due This Invoice:	159,389.90

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

PAY REQUEST NO. 4, PARTIAL
2016 STREETS IMPROVEMENT PROGRAM
VILLAGE OF NORTH AURORA

BY: SS
12/22/2016

NA-563

NO	DESCRIPTION	UNIT	TOTAL UNITS	AWARDED AMOUNTS		CONSTRUCTED AMOUNTS	
				UNIT PRICE	EXTENDED PRICE	TOTAL UNITS	EXTENDED PRICE
1	Mobilization	LS	1.00	\$ 29,000.00	\$29,000.00	1.0	\$29,000.00
2	Traffic Control and Protection	LS	1.00	\$ 35,000.00	\$35,000.00	1.0	\$35,000.00
3	Uncontaminated Soil Certification	LS	1.00	\$ 6,000.00	\$6,000.00	1.0	\$6,000.00
4	Removal and Disposal of Unsuitable Material	CY	5,765	\$ 18.00	\$103,770.00	650.0	\$11,700.00
5	Porous Granular Embankment	CY	3,488	\$ 20.00	\$69,760.00	650.0	\$13,000.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	SY	13,475	\$ 1.00	\$13,475.00	50.0	\$50.00
7	Trench Backfill CA6, Special	CY	1,169	\$ 32.00	\$37,408.00	898.0	\$28,736.00
8	Inlet and Pipe Protection	EA	61	\$ 125.00	\$7,625.00	61.0	\$7,625.00
9	Topsoil Furnish and Place, 6"	SY	3,945	\$ 5.45	\$21,500.25	3554.0	\$19,369.30
10	Seeding Class 1, with Fertilizers	SY	3,945	\$ 1.35	\$5,325.75	3554.0	\$4,797.90
11	Erosion Control Blanket	SY	3,945	\$ 1.68	\$6,627.60	3554.0	\$5,970.72
12	Aggregate Shoulder Wedge, 4"	TN	30	\$ 45.00	\$1,350.00	0.0	\$0.00
13	Aggregate Base Course, Type B, 8"	SY	13,619	\$ 5.50	\$74,904.50	50.0	\$275.00
14	Aggregate Base Course, Type B, 6"(HMA Driveways)	SY	2,086	\$ 7.10	\$14,810.60	300.0	\$2,130.00
15	Aggregate Base Course, Type B, 4" (PCC Driveways)	SY	411	\$ 4.00	\$1,644.00	213.0	\$852.00
16	Earth Excavation	CY	1,451	\$ 27.50	\$39,902.50	0.0	\$0.00
17	Preparation of Base	SY	30,065	\$ 0.50	\$15,032.50	26159.0	\$13,079.50
18	Aggregate for Base Repair	TN	361	\$ 15.00	\$5,415.00	0.0	\$0.00
19	Bituminous Materials (Prime Coat) Includes Aggregate as Required	GL	17,560	\$ 0.01	\$175.60	1844.0	\$18.44
20	HMA Binder Course, IL-19.0, N70	TN	12,567	\$ 51.00	\$640,917.00	10878.81	\$554,819.31
21	HMA Surface Course, Mix D, N-70	TN	4,419	\$ 58.00	\$256,302.00	4471.49	\$259,346.42
22	PCC Driveway Pavement, 6"	SY	503	\$ 60.00	\$30,180.00	213.0	\$12,780.00
23	PCC Sidewalk, 5", 4" Aggregate Base	SF	10,955	\$ 5.50	\$60,252.50	12638.0	\$69,509.00
24	Detectable Warnings	SF	620	\$ 20.00	\$12,400.00	631.0	\$12,620.00
25	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	LF	5,280	\$ 22.00	\$116,160.00	5553.0	\$122,166.00
26	HMA Surface Removal, 3"	SY	1,870	\$ 2.60	\$4,862.00	1970.0	\$5,122.00
27	HMA Surface Removal, 8"	SY	22,935	\$ 8.00	\$183,480.00	19089.0	\$152,712.00
28	HMA Surface Removal, 9"	SY	10,000	\$ 9.00	\$90,000.00	10000.0	\$90,000.00
29	HMA Surface Removal, Butt Joint	SY	742	\$ 4.00	\$2,968.00	742.0	\$2,968.00
30	Driveway Pavement Removal	SY	2,422	\$ 6.00	\$14,532.00	2122.0	\$12,732.00
31	Combination Curb and Gutter Removal	LF	4,630	\$ 5.00	\$23,150.00	4903.0	\$24,515.00
32	Sidewalk Removal	SF	10,955	\$ 0.95	\$10,407.25	12638.0	\$12,006.10
33	Storm Sewer Removal	LF	381	\$ 7.00	\$2,667.00	320.0	\$2,240.00
34	Inlet to be Removed	EA	7	\$ 200.00	\$1,400.00	4.0	\$800.00
35	Tree Removal	EA	5	\$ 240.00	\$1,200.00	5.0	\$1,200.00
36	Storm Sewer 12" RCP, TY 1, CL IV	LF	395	\$ 26.00	\$10,270.00	373.0	\$9,698.00
37	36" x 45"RCP CL IV Bend	EA	1	\$ 1,035.00	\$1,035.00	1.0	\$1,035.00
38	Storm Sewer, 36" RCP, TY 1, CL IV w/Rubber Gaskets	LF	615	\$ 89.00	\$54,735.00	600.0	\$53,400.00
39	Storm Sewer, 18" RCP, TY 1, CL IV	LF	65	\$ 47.00	\$3,055.00	40.0	\$1,880.00
40	Storm Sewer, 15" RCP, TY 1, CL IV	LF	8	\$ 43.00	\$344.00	8.0	\$344.00
41	Storm Sewer, 6" PVC SDR 26	LF	4	\$ 47.00	\$188.00	12.0	\$564.00
42	Connect to Existing Structure	EA	2	\$ 1,000.00	\$2,000.00	3.0	\$3,000.00
43	Inlet TY A, 2' Dia., TY 11 Frame and Grate	EA	19	\$ 1,100.00	\$20,900.00	18.0	\$19,800.00
44	Inlet TY A, 2' Dia, TY 1 Frame and Grate	EA	2	\$ 975.00	\$1,950.00	3.0	\$2,925.00
45	Inlet TY B, 3' Dia., TY 1 Frame and Grate	EA	2	\$ 1,675.00	\$3,350.00	2.0	\$3,350.00
46	Inlet TY B, 3' Dia., TY 11 Frame and Grate	EA	2	\$ 1,800.00	\$3,600.00	2.0	\$3,600.00
47	Manhole TY A, 4' Dia. w/TY 11 Frame and Grate	EA	1	\$ 1,625.00	\$1,625.00	1.0	\$1,625.00
48	Manhole TY A, 4' Dia. w/TY 1 Frame and Grate	EA	1	\$ 1,550.00	\$1,550.00	1.0	\$1,550.00
49	Manhole TY A, 5' Dia. w/TY 1 Frame and Closed Lid	EA	6	\$ 2,600.00	\$15,600.00	7.0	\$18,200.00
50	Catch Basin, TY A, 5' Dia. w/TY1 Frame and Closed Lid	EA	1	\$ 2,350.00	\$2,350.00	1.0	\$2,350.00
51	Manhole TY A, 5' Dia, w/TY 1 Frame and Grate	EA	2	\$ 2,600.00	\$5,200.00	1.0	\$2,600.00
52	Manhole TY A, 5' Dia, w/TY 11 Frame and Grate	EA	3	\$ 4,730.00	\$14,190.00	2.0	\$9,460.00
53	New TY 11 Frame and Grate	EA	6	\$ 275.00	\$1,650.00	6.0	\$1,650.00
54	New TY 1 Frame and Lid	EA	6	\$ 275.00	\$1,650.00	6.0	\$1,650.00
55	Inlet to be Adjusted	EA	13	\$ 285.00	\$3,705.00	13.0	\$3,705.00
56	Manhole to be Adjusted	EA	11	\$ 395.00	\$4,345.00	11.0	\$4,345.00
57	Valve Box to be Adjusted	EA	6	\$ 160.00	\$960.00	6.0	\$960.00
58	Sanitary Manhole to be Adjusted	EA	6	\$ 850.00	\$5,100.00	6.0	\$5,100.00
59	Manhole to be Removed	EA	4	\$ 350.00	\$1,400.00	2.0	\$700.00
60	Manhole to be Reconstructed	EA	2	\$ 1,200.00	\$2,400.00	1.0	\$1,200.00

61	Thermoplastic Pavement Marking, Letters and Symbols	SF	126	\$	4.00	\$504.00	34.0	\$136.00
62	Thermoplastic Pavement Marking Line, 4"	LF	3,750	\$	0.75	\$2,812.50	4038.0	\$3,028.50
63	Thermoplastic Pavement Marking Line, 6 "	LF	790	\$	1.00	\$790.00	774.0	\$774.00
64	Thermoplastic Pavement Marking Line, 12"	LF	780	\$	2.00	\$1,560.00	918.0	\$1,836.00
65	Thermoplastic Pavement Marking Line, 24"	LF	315	\$	4.00	\$1,260.00	318.0	\$1,272.00
66	Reflective Crack Control Treatment (Fabric System A)	SY	1,870	\$	1.74	\$3,253.80	1755.0	\$3,053.70
67	Mixture for Cracks, Joints and Flangeways	TN	4	\$	350.00	\$1,400.00	0.0	\$0.00
68	Chainlink Fence, Remove and Reinstall	LF	30	\$	25.00	\$750.00	30.0	\$750.00
69	Concrete Wall Removal	SF	120	\$	10.00	\$1,200.00	120.0	\$1,200.00
70	Concrete Wall, 6"	SF	120	\$	12.00	\$1,440.00	135.0	\$1,620.00
71	Rip Rap - 6" Rock	SY	15	\$	62.00	\$930.00	30.0	\$1,860.00
72	Watermain 4", DIP, CL 52	LF	32	\$	133.00	\$4,256.00	14.0	\$1,862.00
73	Watermain, 6" CIP, CL 52	LF	32	\$	136.00	\$4,352.00	15.0	\$2,040.00
74	Watermain Non-Pressure Connection, 4"	EA	2	\$	1,550.00	\$3,100.00	2.0	\$3,100.00
75	Watermain Non-Pressure Connection, 6"	EA	2	\$	1,600.00	\$3,200.00	2.0	\$3,200.00
76	Fire Hydrant to be Adjusted.	EA	2	\$	1,025.00	\$2,050.00	0.0	\$0.00
77	Fittings, M.J. Body Casting Weight	LB	600	\$	1.00	\$600.00	236.0	\$236.00
78	Thrust Blocks, Mega-Lug	EA	8	\$	75.00	\$600.00	8.0	\$600.00
79	Polyethylene Encasement	LF	64	\$	1.00	\$64.00	0.0	\$0.00
SUBTOTAL BASE BID				\$2,136,878.35		\$1,694,398.89		
CHANGE ORDER NO. 1 - STORM SEWER IMPROVEMENTS								
A	Rock Excavation	CY		\$	315.00		10.0	\$3,150.00
B	Lower Sanitary Service w/ connection at main sewer riser	EA		\$	2,100.00		3.0	\$6,300.00
C	Sanitary Manhole Removal	EA		\$	525.00		1.0	\$525.00
D	Lower Water Service and connection to B-Box	EA		\$	798.00		2.0	\$1,596.00
E	Reinforced Concrete Culvert Removal (24"x36")	EA		\$	800.00		2.0	\$1,600.00
SUBTOTAL CHANGE ORDER NO. 1						\$13,171.00		
CHANGE ORDER NO. 2 - HMA PARKING - JOHN STREET								
A	HMA Pavement Removal, 4"	SY		\$	6.00		250.0	\$1,500.00
B	HMA Surface Course, N-70	TN		\$	58.00		60.0	\$3,480.00
SUBTOTAL CHANGE ORDER NO. 2						\$4,980.00		
CHANGE ORDER NO. 3 - DEE ROAD & BANBURY CONCRETE PARKWAY								
A	Earth Excavation	CY		\$	27.50		10.0	\$275.00
B	PCC Sidewalk, 5", w/4" Aggregate Base	SF		\$	5.50		1300.0	\$7,150.00
SUBTOTAL CHANGE ORDER NO. 3						\$7,425.00		
CHANGE ORDER NO. 4 - SMOKE TREE PH 2								
A.	Valve Vault w/Frame and Lid, Type A, 5' Dia.	EA		\$	1,900.00		1.0	\$1,900.00
SUBTOTAL CHANGE ORDER NO. 4						\$1,900.00		
TOTAL							\$1,721,874.89	
LESS 2% RETAINAGE							\$34,437.50	
LESS PREVIOUS PAYMENTS							\$1,528,047.49	
TOTAL DUE							\$159,389.90	



REMPE-SHARPE
& Associates, Inc.

Principals

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

B. Aderman P.E.
B. Bennett P.E., CFM
L. Vo P.E.
J. Whitt P.E.

CONSULTING ENGINEERS

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

December 14, 2016

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

Attn: Steve Bosco

Re: 2016 Water Main Improvements
Pay Request No. 4, Final

File: NA-564

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 4, Final as submitted by Patnick Constructions, Inc. for the 2016 Water Main Improvements project. The amount of payment requested is Fifteen Thousand, Three Hundred Twenty-Five Dollars and Twelve Cents (\$15,325.12).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 4, Final (3 copies).
2. Pay Request No. 4, Final in the amount of \$15,325.12 (1 copy).
3. The Engineer's Approval of Payment No. 4, Final in the amount of \$15,325.12 (3 copies).
4. Final Waivers of Lien (3 copies).
5. Certificate of Completion dated May 16, 2016.
6. Change Order No. 4 for a net decrease in Contract Amount of \$153,385.62 and a net decrease in Contract Time of 20 Calendar Days.

The Change Order is necessary to adjust the awarded contract amount to match the constructed quantities.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 4, Final in the amount of \$15,325.12. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 4, Final, Certificate of Completion, Change Order No. 1. Send one copy each signed document to Patnick Construction, Inc., one copy of each signed document to Rempe-Sharpe & Associates, Inc., and retain one signed copy of each document for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:


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

Enclosures

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

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

APPROVAL OF PAYMENT NO. 4, FINAL

PROJECT:	2016 Water Main	PROJECT NO. :	NA-564
CONTRACTOR:	Patnick Construction, Inc.	APPLICATION DATE:	December 14, 2016
ADDRESS:	431 Podlin Drive, Unit B Franklin Park, IL 60131	FOR PERIOD ENDING:	September 27, 2016
		APPLICATION AMOUNT:	\$15,325.12

ENGINEER'S APPROVAL

TO: Village of North Aurora

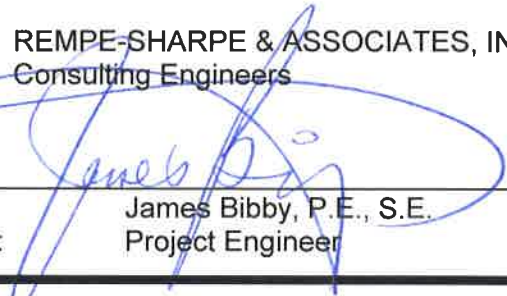
ADDRESS: 25 East State Street
North Aurora, Illinois 60542

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 & ASSOCIATES, INC.
Consulting Engineers

DATE: December 14, 2016

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

OWNER'S APPROVAL

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for 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: _____

CERTIFICATE OF COMPLETION

PROJECT: 2016 WATERMAIN IMPROVEMENTS

LOCATION: VILLAGE OF NORTH AURORA

PROJECT NO.: NA-564

CONTRACTOR: PATNICK CONSTRUCTION, INC.

OWNER: VILLAGE OF NORTH AURORA

CONTRACT DATE: MARCH 8, 2016

FINAL CONTRACT AMOUNT: \$306,502.38

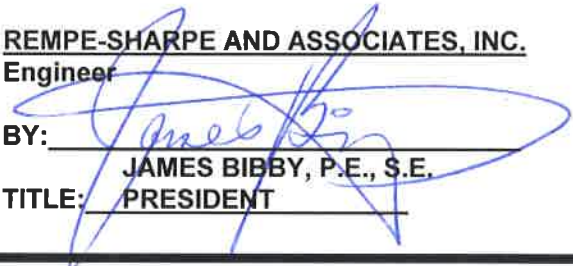
TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION:

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: 
JAMES BIBBY, P.E., S.E.
TITLE: PRESIDENT

DATE: DECEMBER 14, 2016

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

CHANGE ORDER FORM

No. 1

PROJECT: 2016 Watermain Improvements

DATE OF ISSUANCE: December 14, 2016

OWNER: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

CONTRACTOR: Patnick Construction, Inc.

ENGINEER: Rempe-Sharpe and Associates, Inc.

CONTRACT FOR: \$459,888.00

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

Description: A net decrease in Contract Amount of \$153,385.62 and a net decrease in Contract Time of 20 Calendar Days

Purpose of Change Order: The Change Order is necessary to adjust the awarded contract amount to match the constructed quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$ 459,888.00

Original Contract Time
Final Completion - 95 Calendar Days

Previous C. O. Nos. - to -
\$ N/A

Net change from previous C. O.
N/A

Contract Price prior to this C. O.
\$ 459,888.00

Contract Time prior to this C. O.
Final Completion - June 5, 2016

Net Decrease of this C. O.
\$ 153,385.62

Net Decrease of this C. O.
20 Calendar Days

Contract Price with all approved C.O.s
\$ 306,502.38

Contract Time with all approved C.O.s
Final Completion - May 16, 2016

RECOMMENDED:

APPROVED:

APPROVED:

by 
Engineer
Rempe-Sharpe & Associates

by _____
Owner
Village of North Aurora

by _____
Contractor
Pattick Construction, Inc.

PAY REQUEST NO. 4, FINAL
2016 WATERMAIN IMPROVEMENTS
VILLAGE OF NORTH AURORA

NA-564

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

47	Sidewalk Removal	100	SF	\$2.00	\$200.00	100	\$200.00
48	PCC Curb and Gutter Removal	300	LF	\$2.00	\$600.00	24	\$48.00
49	Inlet and Pipe Protection	9	EA	\$5.00	\$45.00	0	\$0.00
50	Topsoil Furnish and Place, 6"	1,200	SY	\$7.00	\$8,400.00	0	\$0.00
51	Seeding, Class 1 (with Fertilizer)	1,200	SY	\$1.75	\$2,100.00	0	\$0.00
52	Erosion Control Blanket	1,200	SY	\$2.00	\$2,400.00	0	\$0.00
53	Traffic Control and Protection	1	LSUM	\$8,000.00	\$8,000.00	1.00	\$8,000.00
54	Concrete Barricades	100	LF	\$10.00	\$1,000.00	0	\$0.00
55	Uncontaminated Soil Certification	1	LSUM	\$2,900.00	\$2,900.00	1	\$2,900.00
56	Mobilization (with IDOT Permit/Bond)	1	LSUM	\$21,000.00	\$21,000.00	1.0	\$21,000.00
57	HMA Pavement replacement, Type-1 (Street)	180	SY	\$94.00	\$16,920.00	0	\$0.00
58	HMA Driveway Pavement replacement, Type 2 (Parking Lot, Driveway)	80	SY	\$50.00	\$4,000.00	0	\$0.00
59	PCC Sidewalk, 5"	100	SF	\$9.00	\$900.00	0	\$0.00
60	PCC Curb and Gutter Type B6.12	110	LF	\$32.00	\$3,520.00	0	\$0.00
CO1	Reinforced Concrete Box Culvert (24"x36")		EA	\$1,542.68		1	\$1,542.68
CO2	Restock Fee Vaults, Fittings, Valves and Hydrants		LSUM	\$4,070.00		1	\$4,070.00
CO3	Saw cut		LSUM	\$600.00		1	\$600.00
TOTAL				\$459,888.00		\$306,502.38	
LESS 0% RETAINAGE						\$0.00	
LESS PREVIOUS PAYMENTS						\$291,177.26	
TOTAL DUE						\$15,325.12	

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 4
PERIOD: 5/7/2016
to
9/27/2016

Distribution to:
OWNER
ENGINEER
CONTRACTOR

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

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

Final Pay
Estimate

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	459,888.00
2. Net Change By Change Orders	\$	(153,385.62)
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	306,502.38
4. TOTAL COMPLETED TO DATE	\$	306,502.38
5. RETAINAGE: (0% of Line 4)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	306,502.38
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$	291,177.26
8. CURRENT PAYMENT DUE	\$	15,325.12
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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

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

CONTRACTOR: Patnick Construction, Inc.

By: 

Date: 9/27/2016

Subscribed and Sworn Before Me This 27th Day of September 2016.

Nick C Testa - Notary Public State of Illinois



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 15,325.12
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER:

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



Engineer's Pay Estimate

Route:

County: Kane

Local Agency: Village of North Aurora

Section No.:

Project: 2016 Water Main Imp.

Dee Road, John Street and
Mitchell Road

Est #: 4 From: 5/7/2016
Payable To: Name: Patnick Construction, Inc.
Address: 431 Podlin Drive Unit B
Franklin Park, IL 60131

to: 9/27/2016 Final Pay Estimate

Item	Description	Unit	Awarded Quantity	Awarded Value	Added Quantity	Deducted Quantity	Approved Quantity	Awarded Unit Price	Completed Quantity	Completed Value
1	4" DIP Water Main CL 52, PJ	LF	100	\$ 10,200.00				\$102.00	104.00	\$10,608.00
2	6" DIP Water Main CL 52, PJ	LF	80	\$ 6,000.00				\$75.00	115.00	\$8,625.00
3	8" DIP Water Main CL 52, PJ	LF	1,290	\$ 87,075.00				\$67.50	1,199.00	\$80,932.50
4	10" DIP Water Main CL 52, PJ	LF	15	\$ 1,875.00				\$125.00	0.00	\$0.00
5	12" DIP Water Main CL 52, PJ	LF	85	\$ 9,690.00				\$114.00	8.00	\$912.00
6	16" Casing W/8" DIP WM, CL 52 Augured & Pushed	LF	80	\$ 40,000.00				\$500.00	0.00	\$0.00
7	Nitrile Gaskets	EA	10	\$ 250.00				\$25.00	64.00	\$1,600.00
8	Polyethylene Encasement	LF	1,686	\$ 1,686.00				\$1.00	1,426.00	\$1,426.00
9	Fittings, MJ Body Cast Weight	LB	2,630	\$ 18,410.00				\$7.00	1,685.00	\$11,795.00
10	Reinforced PCC Thrust Blocks	EA	32	\$ 800.00				\$25.00	42.00	\$1,050.00
11	Restrained Joints	EA	4	\$ 324.00				\$81.00	8.00	\$648.00
12	Trench Backfill	CY	1,355	\$ 36,585.00				\$27.00	950.00	\$25,650.00
13	4" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,500.00				\$3,500.00	2.00	\$7,000.00
14	6" Non-Press Connection/Disconnection To Existing WM	EA	3	\$ 10,650.00				\$3,550.00	3.00	\$10,650.00
15	6" Pressure Connection To Existing WM	EA	1	\$ 4,550.00				\$4,550.00	0.00	\$0.00
16	8" Non-Press Connection/Disconnection To Existing WM	EA	3	\$ 10,950.00				\$3,650.00	3.00	\$10,950.00
17	10" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,700.00				\$3,700.00	1.00	\$3,700.00
18	12" Non-Press Connection/Disconnection To Existing WM	EA	1	\$ 3,800.00				\$3,800.00	0.00	\$0.00
19	12" Pressure Connection To Existing WM	EA	1	\$ 7,000.00				\$7,000.00	1.00	\$7,000.00
20	Steel Casing Pipe, 12" (Open Cut)	FT	30	\$ 540.00				\$18.00	20.00	\$360.00
21	Steel Casing Pipe, 18" (Open Cut)	FT	24	\$ 600.00				\$25.00	0.00	\$0.00
22	4" R. S. Gate Valve	EA	2	\$ 2,650.00				\$1,325.00	2.00	\$2,650.00
23	6" R. S. Gate Valve	EA	7	\$ 12,495.00				\$1,785.00	7.00	\$12,495.00
24	8" R. S. Gate Valve	EA	4	\$ 7,600.00				\$1,900.00	3.00	\$5,700.00
25	10" R. S. Gate Valve	EA	1	\$ 2,600.00				\$2,600.00	0.00	\$0.00
26	12" R. S. Gate Valve	EA	2	\$ 6,800.00				\$3,400.00	0.00	\$0.00
27	48" Valve Vault W/ Frame & Cover	EA	6	\$ 10,800.00				\$1,800.00	4.00	\$7,200.00
28	60" Valve Vault W/ Frame & Cover	EA	2	\$ 4,300.00				\$2,150.00	1.00	\$2,150.00
30	Valve Box, 6"	EA	9	\$ 2,025.00				\$225.00	9.00	\$2,025.00
31	Fire Hydrant With 6" Inlet	EA	6	\$ 25,950.00				\$4,325.00	5.00	\$21,625.00
32	6" PCC Driveway Pavement	SY	160	\$ 4,800.00				\$30.00	0.00	\$0.00
33	6" Line Stop, as needed	EA	2	\$ 5,000.00				\$2,500.00	0.00	\$0.00
34	10" Line Stop, as needed	EA	1	\$ 5,500.00				\$5,500.00	0.00	\$0.00
35	Valve Box Removal	EA	4	\$ 400.00				\$100.00	4.00	\$400.00
36	Valve Vault to be Abandoned	EA	2	\$ 500.00				\$250.00	1.00	\$250.00
37	Fire Hydrant Removal	EA	2	\$ 500.00				\$250.00	1.00	\$250.00
38	Water Service Connections, 1"	EA	13	\$ 14,300.00				\$1,100.00	17.00	\$18,700.00
39	Curb Stop & Box	EA	13	\$ 2,925.00				\$225.00	17.00	\$3,825.00
40	Water Service Piping, 1" Copper TY K	FT	300	\$ 1,560.00				\$5.20	376.00	\$1,955.20
41	Sanitary Service Repair, 6" DIP CL 52	LF	130	\$ 4,550.00				\$35.00	20.00	\$700.00
42	Storm Sewer Removal	LF	128	\$ 256.00				\$2.00	5.00	\$10.00
43	Storm Sewer, 12" RCP CL 4 With Rubber Gaskets	LF	68	\$ 3,332.00				\$49.00	0.00	\$0.00
44	Storm Sewer, 18" RCP CL 4 With Rubber Gaskets	LF	36	\$ 2,160.00				\$60.00	5.00	\$300.00
45	Storm Sewer, 24" RCP CL 4 With Rubber Gaskets	LF	24	\$ 1,680.00				\$70.00	0.00	\$0.00



Engineer's Pay Estimate

Route:

County: Kane

Local Agency: Village of North Aurora

Section No.:

Project: 2016 Water Main Imp.
Dee Road, John Street and
Mitchell Road

Est #: 4 From: 5/7/2016
Payable To: Name: Patnick Construction, Inc.
Address: 431 Podlin Drive Unit B
Franklin Park, IL 60131

to: 9/27/2016 Final Pay Estimate

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

Signed: _____
Resident Engineer/Consultant

Date

Local Agency/Consultant

Approved: _____
Local Agency

Date

Title

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF Cook } SS

Gty # _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

The Village of North Aurora, Illinois

to furnish

labor, material and equipment

for the premises known as

2016 Water Main Improvements (Dee Road, John Street and Mitchell Road)

of which

The Village of North Aurora, Illinois

is the Owner.

THE undersigned, for and in consideration of

Fifteen Thousand Three Hundred Twenty-Five Dollars and .12/Cents

\$ 15,325.12 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

does hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois, relating mechanics' liens, with respect to and on the above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE September 27, 2016 COMPANY NAME

Patrick Construction, Inc.

ADDRESS

431 Podlin Drive Unit B Franklin Park, IL 60131

SIGNATURE AND TITLE

Vincenza DiVito

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Vincenza DiVito

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

President

OF (COMPANY NAME)

Patrick Construction, Inc.

WHO IS THE CONTRACTOR FURNISHING

labor, material and equipment

WORK ON THE BUILDING LOCATED AT

2016 Water Main Improvements (Dee Road, John Street and Mitchell Road)

OWNED BY

The Village of North Aurora, Illinois

That the total amount of the contract including extras* is

\$306,502.38

on which he has received payment of \$ \$

291,177.26

prior to this payment. That all waivers are true, correct and genuine and

delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both, for said work and all parties have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
McWane Ductile	Pipe	\$ 14,341.04	\$ 14,341.04	\$ -	\$ -
HD Supply WaterWorks	Pipe/Ftgs/Access	\$ 45,681.50	\$ 45,681.50	\$ -	\$ -
Lafarge Materials	Aggregates	\$ 13,828.75	\$ 13,828.75	\$ -	\$ -
Heartland Recycling CCDD	CCDD	\$ 6,616.00	\$ 6,616.00	\$ -	\$ -
Nafisco, Inc.	Traffic Control	\$ 4,751.71	\$ 4,751.71	\$ -	\$ -
Welch Bros., Inc.	Precasts	\$ 5,269.89	\$ 5,269.89	\$ -	\$ -
Patrick Construction, Inc.	General	\$ 216,013.49	\$ 200,688.37	\$ 15,325.12	\$ -
Total		\$ 306,502.38	\$ 291,177.26	\$ 15,325.12	\$ -

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

DATE September 27, 2016

SIGNATURE:

Subscribed and sworn to before me this

27th

day of

September

2016

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

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

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

To Whom It May Concern:

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

The undersigned, for and in consideration of **Fourteen Thousand Three Hundred Forty One & 04/100 Dollars, (\$14,341.04)** and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of **Illinois**, relating to Mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished by the undersigned for the above described premises, including extras.

Given under my hand this 27th

Day of June, 2016

McWane Ductile


Bernie Kenney
Credit Manager

WAIVER OF LIEN - FINAL

To All Whom It May Concern:

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

by Patnick Construction, Inc.
to furnish miscellaneous and/or related materials
under a contract for the improvement of the premises described as

2016 Water Main Improvements

Dee Road, John Street and Mitchell Road

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

Kane

State of Illinois of which

Village of North Aurora

is the Owner

NOW, THEREFORE, this 21st day of June, 2016

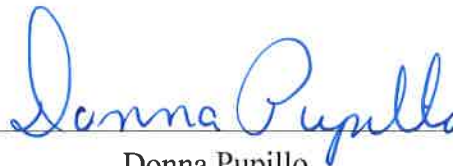
for and in consideration of the sum of ---\$28,806.50---

Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under my hand and sealed this **21st** day of **June, 2016**

HD SUPPLY WATERWORKS LTD

Signature:



By:

Donna Pupillo

Title:

Credit Manager

FINAL WAIVER OF LIEN -- MATERIAL OR LABOR

202496-1965830245

State of Illinois -- County of McHenry

May 12, 2016

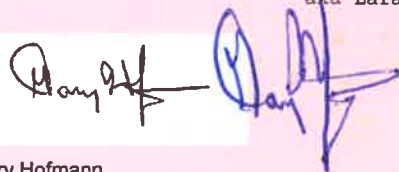
TO ALL WHOM IT MAY CONCERN

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

Now therefore, know Ye, that we, the undersigned, for and in consideration of the sum of: **NINE HUNDRED THIRTY-FIVE and 56/100 DOLLARS (\$935.56)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due the contractor from the owner on account of labor, services, material, fixtures, apparatus or machinery furnished or which may be furnished by the undersigned to or on account of the said PATNICK CONSTRUCTION, INC for the above described buildings or premises.

Given under our hand and seal
this 12th day of May, 2016

Meyer Material Co. (Not Inc.) aka Lafarge



By Gary Hofmann
Authorized Agent

PARTIAL WAIVER OF LIEN -- MATERIAL OR LABOR

202494-1964685409

State of Illinois -- County of McHenry

April 28, 2016

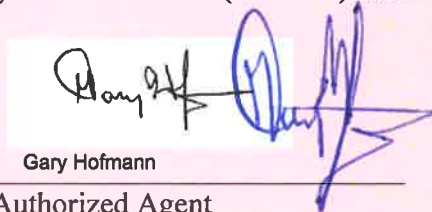
TO ALL WHOM IT MAY CONCERN

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

Now therefore, know Ye, that we, the undersigned, for and in consideration of the sum of: **FOUR THOUSAND EIGHT HUNDRED SIXTY-TWO and 58/100 DOLLARS (\$4,862.58)** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release **the amount of FOUR THOUSAND EIGHT HUNDRED SIXTY-TWO and 58/100 DOLLARS**, the lien, or claim, or right of lien under the Statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due the contractor from the owner on account of labor, services, material, fixtures, apparatus or machinery furnished or which may be furnished by the undersigned through the above date, **and amount**, to or on account of the said PATNICK CONSTRUCTION, INC for the above described buildings or premises.

Given under our hand and seal
this 28th day of April, 2016

Meyer Material Co. (Not Inc.) aka Lafarge



By Gary Hofmann
Authorized Agent

FINAL WAIVER OF LIEN

STATE OF Illinois)
) SS
COUNTY OF Kane)

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Patrick Construction, Inc.
to furnish CCDD Debris Disposal Services/Dump Fees
for the premises known as 2016 Water Main Improvements (Dee Road, John Street, Mitchell Road, North Aurora, Illinois)
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Two Hundred Sixty
(\$ 260.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account
of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 6/27/2016 COMPANY NAME Heartland Recycling - Aurora CCDD, LLC
ADDRESS 213 Mettel Road, Aurora, Illinois 60505
Signature and Seal: Emilio Martinez
Printed Name and Title: Emilio Martinez, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF Kane)

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Secretary
of Heartland Recycling - Aurora CCDD, LLC
who is the contractor for the CCDD Debris Disposal /Dump Fees work on the building
located at 2016 Water Main Improvements (Dee Road, John Street, Mitchell Road, North Aurora, Illinois)
owned by Village of North Aurora
That the total amount of the contract including extras is : 6,616.00 on which he/she has received payment of
\$ 6,356.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Self Perform	CCDD Debris Disposal	\$6,616.00	\$6,356.00	\$260.00	\$0.00
"All Materials taken from full paid stock and delivered to the job in company vehicles. All labor paid in full."					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$6,616.00	\$6,356.00	\$260.00	\$0.00

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

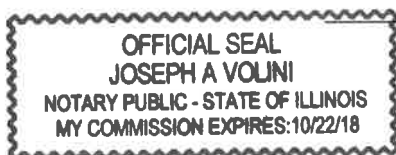
Signed this 27th day of June 2016

Signature:

Emilio Martinez
Emilio Martinez, Secretary, Heartland Recycling - Aurora CCDD, LLC

Subscribed and sworn to before me this 27th

day of June 2016



Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois }
COUNTY OF Will } SS

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Patnick Construction, Inc.
to furnish Traffic Control

for the premises known as 2016 Water Main Improvements
located at Dee Road, John Street, and Mitchell Road, North Aurora

of which The Village of North Aurora, Illinois is the owner.

THE undersigned, for and in consideration of

Three Thousand, Two Hundred Eighteen Dollars & 91/100

(\$ 3,218.91) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE June 15, 2016 COMPANY NAME Nafisco, Inc.

ADDRESS 808 Forestwood Dr.

Romeoville, IL 60446

SIGNATURE AND TITLE:



Christopher J. Mortensen, Secretary


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

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

Christopher J. Mortensen, Secretary, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Subscribed and sworn before me this 15th day of June, 2016




Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

To Whom It May Concern:

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

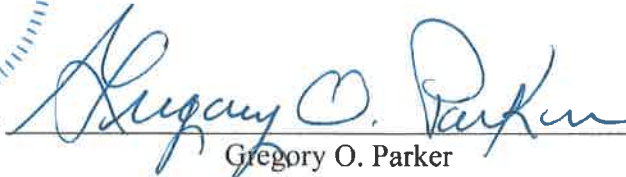
THE undersigned, for and in consideration of **One and 00/100ths (\$1.00)** Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned under said contract for the above described premises.

Date: September 27, 2016

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



Signature and Title



Gregory O. Parker

Vice-President

Subscribed and sworn to before
me this 27th day of September 2016.


Notary Public





To: Village Board

From: Kevin G. Drendel

Subject: Changes to the Code re Cable & Video Customer Service

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During the course of the negotiation of the new cable franchise agreement with Comcast that has been spearheaded by the Consortium, it was brought to our attention that our existing Code provisions dealing with customer service for cable and video providers references a previous law that has been superseded and moved in the Illinois Compiled statutes. Those changes are included in the Ordinance amending Chapter 5.51 of the North Aurora Municipal Code updating all the references to the law, as amended.

The changes also include a statement that any additional amendments made in the State law will be automatically incorporated and enforced, as amended, unless those amendments are not mandatory. That will allow us to determine whether we want to adopt any amendments that are not mandatory for municipalities to adopt.

The customer services provisions were adopted by the State in response to concerns by cable providers that they have to follow different rules in every jurisdiction. The State legislation adopted a set of customer service rules that apply to/in all municipalities who choose to adopt and enforce them. Currently, we can not adopt our own rules that are in conflict with the State rules.

Attached is an ordinance that would amend the North Aurora Municipal Code.



VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

Ordinance No. \_\_\_\_\_

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**ORDINANCE AMENDING CHAPTER 5.51**  
**OF THE NORTH AURORA MUNICIPAL CODE**  
**CABLE & VIDEO CUSTOMER PROTECTION LAW**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this 16<sup>th</sup> day of January, 2017

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this 16<sup>th</sup> day of January, 2017

by \_\_\_\_\_.

Signed \_\_\_\_\_



**VILLAGE OF NORTH AURORA**

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 5.51**  
**OF THE NORTH AURORA MUNICIPAL CODE**  
**CABLE & VIDEO CUSTOMER PROTECTION LAW**

**WHEREAS**, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety, and welfare of its citizens; and

**WHEREAS**, this Ordinance is adopted pursuant to the Cable and Video Customer Protection Law (220 ILCS 5/70-501) authorizing a Village to enforce all of the customer service and privacy protection standards of the Section; and

**WHEREAS**, the Village desires to amend as provided by the Cable and Video Customer Protection Law.

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

**Section 1. Recitals.**

The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**Section 2. Code Amendments.**

Title 5, Chapter 5.51 (Cable and Video Customer and Privacy Protection), Sections 5.51.020, 5.51.030, 5.51.050 and 5.51.060 of the North Aurora Municipal Code are hereby amended as follows:

**5.51.020 – Adoption**

The Illinois Cable and Video Customer Protection Law (codified at 220 ILCS 5/22-501) are hereby adopted by reference and made applicable to all cable or video providers offering services within the jurisdictional boundaries of the Village of North Aurora.

**5.51.030 Amendments**

All amendments to the Cable and Video Customer Protection Law shall be automatically incorporated into this Chapter by reference hereto as if fully stated, as amended, in this Chapter immediately upon their approval and passage as of the effective date stated in the amendments and shall be applicable to all cable or video providers offering services within the jurisdictional boundaries of the Village; however, any amendment made after January 1, 2017, that makes its provisions optional for adoption by municipalities shall not be incorporated into this Chapter by reference without formal action by the corporate authorities of the Village.



## VILLAGE OF NORTH AURORA

### 5.51.050 - Penalties

The Village, pursuant to the Cable and Video Customer Protection Law (220 ILCS 5/22-501(r)(1)), does hereby provide for a schedule of penalties for any material breach of the Cable and Video Customer Protection Law by cable or video providers in addition to the penalties provided in the law. The monetary penalties shall apply on a competitively neutral basis, shall not exceed \$750.00 for each day of the material breach, and shall not exceed \$25,000.00 for each occurrence of a material breach per customer.

A. Material breach means any substantial failure of a cable or video provider to comply with service quality and other standards specified in any provision of the law.

B. The Village shall give the cable or video provider written notice of any alleged material breaches of the law and allow such provider at least thirty (30) days from the receipt of the notice to remedy the specified material breach.

C. A material breach, for the purposes of assessing penalties, shall be deemed to occur for each day that a material breach has not been remedied by the cable or video service provider after the notice in B.

### 5.51.060 Customer Credits

The Village hereby adopts the schedule of customer credits for violations as provided in the Cable and Video Customer Protection Law (220 ILCS 5/22-501(s)) which credits shall be applied on the statement issued to the customer for the next billing cycle following the violation or following the discovery of the violation. The cable or video provider shall be affirmatively responsible for providing the credits, and the customer is under no obligation to request the credit.

### Section 3. Severability.

If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

### Section 4. Effective Date

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, A.D.



**VILLAGE OF NORTH AURORA**

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 \_\_\_\_\_, 2017, A.D.

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori Murray, Village Clerk

\\DJLSBS01\Docs\Secretary\Clients - Municipal\Village of North Aurora\Cable & Video Programming\Cable & Video Ordinances\2017-01-16 Ord. Amending Chapter 5.51 - Cable & Video Customer Protection Law.docx



# Accounts Payable

## To Be Paid Proof List

User: bhannah  
 Printed: 01/12/2017 - 8:37AM  
 Batch: 00503.01.2017 - 01162017



| Description                      | Amount | Account       | Acct Name                    | Invoice #  | Inv Date  | Pmt Date   |
|----------------------------------|--------|---------------|------------------------------|------------|-----------|------------|
| Aaron Anderson                   |        |               |                              |            |           |            |
| 043760                           |        |               |                              |            |           |            |
| Meeting Fee (1)                  | 50.00  | 01-410-4016   | Per Diem - Plan Commission   | 01032017   | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 50.00  | *Vendor Total |                              |            |           |            |
| Ace Hardware                     |        |               |                              |            |           |            |
| 000030                           |        |               |                              |            |           |            |
| Silicone, Spray Gun              | 38.94  | 01-445-4510   | Equipment/IT Maint           | 123116-001 | 1/10/2017 | 01/16/2017 |
| Spray Paint/Misc. Hardware       | 177.15 | 01-445-4511   | Vehicle Repair and Maint     | 123116-002 | 1/10/2017 | 01/16/2017 |
| Mailbox                          | 34.99  | 01-445-4538   | Snow Removal                 | 123116-003 | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 251.08 | *Vendor Total |                              |            |           |            |
| Aflac                            |        |               |                              |            |           |            |
| 030540                           |        |               |                              |            |           |            |
| Aflac/January 2017               | 197.10 | 01-000-2053   | AFLAC                        | 545384     | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 197.10 | *Vendor Total |                              |            |           |            |
| Anderson Pest Solutions          |        |               |                              |            |           |            |
| 019770                           |        |               |                              |            |           |            |
| Pest Control at Village Hall     | 123.33 | 01-445-4520   | Public Buildings Rpr & Mtce  | 4102105    | 1/10/2017 | 01/16/2017 |
| Pest Control at NAPD             | 91.00  | 01-445-4520   | Public Buildings Rpr & Mtce  | 4103175    | 1/10/2017 | 01/16/2017 |
| Pest Control at Treatment Plants | 85.00  | 60-445-4567   | Treatment Plant Repair/Maint | 4103578    | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 299.33 | *Vendor Total |                              |            |           |            |
| Anna Helene Tuohy                |        |               |                              |            |           |            |
| 044040                           |        |               |                              |            |           |            |
| Meeting Fee (1)                  | 50.00  | 01-410-4016   | Per Diem - Plan Commission   | 01032017   | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 50.00  | *Vendor Total |                              |            |           |            |
| Arrow Plumbing & Heating, Inc.   |        |               |                              |            |           |            |
| 032750                           |        |               |                              |            |           |            |
| Repair Leak/Kitchen Sink/NAPD    | 341.00 | 01-445-4520   | Public Buildings Rpr & Mtce  | 11012      | 1/10/2017 | 01/16/2017 |
|                                  |        |               |                              |            |           |            |
| Total:                           | 341.00 | *Vendor Total |                              |            |           |            |
| ASCAP                            |        |               |                              |            |           |            |
| 041230                           |        |               |                              |            |           |            |
| Music License 2017               | 341.00 | 15-430-4751   | North Aurora Days Expenses   | 2017       | 1/10/2017 | 01/16/2017 |



| Description                           | Amount   | Account              | Acct Name                   | Invoice #     | Inv Date  | Pmt Date   |
|---------------------------------------|----------|----------------------|-----------------------------|---------------|-----------|------------|
| <hr/>                                 |          |                      |                             |               |           |            |
| Total:                                | 341.00   | <b>*Vendor Total</b> |                             |               |           |            |
| <b>AT&amp;T Global Services, Inc.</b> |          |                      |                             |               |           |            |
| 023770                                |          |                      |                             |               |           |            |
| Maint Contract/Dec 2016               | 157.17   | 01-430-4651          | Telephone                   | IL827512      | 1/11/2017 | 01/16/2017 |
| Total:                                | 157.17   | <b>*Vendor Total</b> |                             |               |           |            |
| <b>Aurora Area Convention</b>         |          |                      |                             |               |           |            |
| 003770                                |          |                      |                             |               |           |            |
| Hotel Tax/Oct 2016/Baymont            | 2,583.33 | 15-430-4752          | 90% Tourism Council         | 102016 bymni  | 1/10/2017 | 01/16/2017 |
| Hotel Tax/Nov 2016/North Aurora Hotel | 784.04   | 15-430-4752          | 90% Tourism Council         | 112016 no aur | 1/10/2017 | 01/16/2017 |
| Total:                                | 3,367.37 | <b>*Vendor Total</b> |                             |               |           |            |
| <b>Aurora Hose &amp; Fitting</b>      |          |                      |                             |               |           |            |
| 013740                                |          |                      |                             |               |           |            |
| Hose Repair Parts                     | 214.63   | 01-445-4511          | Vehicle Repair and Maint    | 018685        | 1/10/2017 | 01/16/2017 |
| Snow Plow Repair Parts                | 349.74   | 01-445-4511          | Vehicle Repair and Maint    | 018720        | 1/10/2017 | 01/16/2017 |
| Hose Repair Parts                     | 66.47    | 01-445-4511          | Vehicle Repair and Maint    | 018721        | 1/10/2017 | 01/16/2017 |
| Spare Plow Hoses                      | 136.06   | 01-445-4511          | Vehicle Repair and Maint    | 018725        | 1/10/2017 | 01/16/2017 |
| Repair Parts                          | 78.84    | 01-445-4511          | Vehicle Repair and Maint    | 018740        | 1/10/2017 | 01/16/2017 |
| Total:                                | 845.74   | <b>*Vendor Total</b> |                             |               |           |            |
| <b>B &amp; F Construction</b>         |          |                      |                             |               |           |            |
| 015600                                |          |                      |                             |               |           |            |
| Plan Review/Noonan's                  | 1,070.00 | 01-441-4276          | Inspection Services         | 45625         | 1/10/2017 | 01/16/2017 |
| Total:                                | 1,070.00 | <b>*Vendor Total</b> |                             |               |           |            |
| <b>Brackett, Michael</b>              |          |                      |                             |               |           |            |
| 005890                                |          |                      |                             |               |           |            |
| Meeting Fee (1)                       | 50.00    | 01-410-4016          | Per Diem - Plan Commission  | 01032017      | 1/10/2017 | 01/16/2017 |
| Total:                                | 50.00    | <b>*Vendor Total</b> |                             |               |           |            |
| <b>Butler Chemical Company, Inc.</b>  |          |                      |                             |               |           |            |
| 046060                                |          |                      |                             |               |           |            |
| Chemical Treatment/Dec 2016/VH/PD     | 200.00   | 01-445-4520          | Public Buildings Rpr & Mtce | 21747         | 1/10/2017 | 01/16/2017 |
| Total:                                | 200.00   | <b>*Vendor Total</b> |                             |               |           |            |
| <b>C &amp; R Specialists</b>          |          |                      |                             |               |           |            |
| 008640                                |          |                      |                             |               |           |            |
| Replace Plugs/Wires Truck #148        | 345.56   | 01-445-4511          | Vehicle Repair and Maint    | 12192016      | 1/10/2017 | 01/16/2017 |
| Total:                                | 345.56   | <b>*Vendor Total</b> |                             |               |           |            |
| <b>Cargill, Inc.</b>                  |          |                      |                             |               |           |            |
| 039780                                |          |                      |                             |               |           |            |
| Road Salt                             | 4,757.32 | 10-445-4439          | Salt                        | 2903171962    | 1/10/2017 | 01/16/2017 |



| Description                     | Amount   | Account       | Acct Name                  | Invoice #  | Inv Date  | Pmt Date   |
|---------------------------------|----------|---------------|----------------------------|------------|-----------|------------|
| Total:                          | 4,757.32 | *Vendor Total |                            |            |           |            |
| Casey Equipment Co, Inc         |          |               |                            |            |           |            |
| 010570                          |          |               |                            |            |           |            |
| PWks Truck Repair JC 416        | 509.65   | 01-445-4511   | Vehicle Repair and Maint   | W57367     | 1/10/2017 | 01/16/2017 |
| Total:                          | 509.65   | *Vendor Total |                            |            |           |            |
| Certified Laboratories Division |          |               |                            |            |           |            |
| 048600                          |          |               |                            |            |           |            |
| Fuel Cond.                      | 349.62   | 01-445-4511   | Vehicle Repair and Maint   | 2560879    | 1/10/2017 | 01/16/2017 |
| Total:                          | 349.62   | *Vendor Total |                            |            |           |            |
| City of Aurora                  |          |               |                            |            |           |            |
| 027870                          |          |               |                            |            |           |            |
| Precautionary Boil Order Sample | 9.00     | 60-445-4562   | Testing (water)            | 185742     | 1/10/2017 | 01/16/2017 |
| Total:                          | 9.00     | *Vendor Total |                            |            |           |            |
| Class C Solutions Group         |          |               |                            |            |           |            |
| 011910                          |          |               |                            |            |           |            |
| Gloves, Cleaner, Ties, Wire     | 357.97   | 01-445-4510   | Equipment/IT Maint         | 8963039001 | 1/10/2017 | 01/16/2017 |
| Total:                          | 357.97   | *Vendor Total |                            |            |           |            |
| Coffman Truck Sales, Inc.       |          |               |                            |            |           |            |
| 000320                          |          |               |                            |            |           |            |
| Curb Guard/Pair                 | -233.24  | 01-445-4511   | Vehicle Repair and Maint   | 1001093042 | 1/10/2017 | 01/16/2017 |
| Safety Test                     | 21.50    | 01-445-4511   | Vehicle Repair and Maint   | 1001095969 | 1/10/2017 | 01/16/2017 |
| Safety Test                     | 21.50    | 01-445-4511   | Vehicle Repair and Maint   | 1001095977 | 1/10/2017 | 01/16/2017 |
| Safety Test                     | 20.50    | 01-445-4511   | Vehicle Repair and Maint   | 1001095989 | 1/10/2017 | 01/16/2017 |
| Sticker                         | 1.00     | 01-445-4511   | Vehicle Repair and Maint   | 1001096194 | 1/10/2017 | 01/16/2017 |
| Bulb                            | 1.90     | 01-445-4511   | Vehicle Repair and Maint   | 1001096210 | 1/10/2017 | 01/16/2017 |
| Safety Test                     | 20.50    | 01-445-4511   | Vehicle Repair and Maint   | 1001096214 | 1/10/2017 | 01/16/2017 |
| Sticker                         | 1.00     | 01-445-4511   | Vehicle Repair and Maint   | 1001096365 | 1/10/2017 | 01/16/2017 |
| Plow Repair/2015 F-350          | 548.07   | 01-445-4511   | Vehicle Repair and Maint   | 1093214    | 1/10/2017 | 01/16/2017 |
| Total:                          | 402.73   | *Vendor Total |                            |            |           |            |
| Comcast Cable                   |          |               |                            |            |           |            |
| 040740                          |          |               |                            |            |           |            |
| Internet Svcs/NAPD              | 222.80   | 01-440-4652   | Communications             |            | 1/10/2017 | 01/16/2017 |
| Total:                          | 222.80   | *Vendor Total |                            |            |           |            |
| Connie Holbrook                 |          |               |                            |            |           |            |
| 034000                          |          |               |                            |            |           |            |
| Meeting Fee (1)                 | 50.00    | 01-410-4016   | Per Diem - Plan Commission | 01032017   | 1/10/2017 | 01/16/2017 |
| Total:                          | 50.00    | *Vendor Total |                            |            |           |            |



| Description                              | Amount   | Account              | Acct Name                   | Invoice #      | Inv Date  | Pmt Date   |
|------------------------------------------|----------|----------------------|-----------------------------|----------------|-----------|------------|
| <b>Convergent Technologies LLC</b>       |          |                      |                             |                |           |            |
| 043000                                   |          |                      |                             |                |           |            |
| Door Repair                              | 1,148.00 | 01-440-4510          | Equipment/IT Maint          | W395359        | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 1,148.00 | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Dorothy Toth</b>                      |          |                      |                             |                |           |            |
| 051060                                   |          |                      |                             |                |           |            |
| Refund Credit                            | 1.05     | 18-320-3350          | Sewer Collection            | 508 doral/sew  | 1/10/2017 | 01/16/2017 |
| Refund Credit                            | 16.00    | 60-320-3340          | Water Collections           | 508 doral/wat  | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 17.05    | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Doug Botkin</b>                       |          |                      |                             |                |           |            |
| 047330                                   |          |                      |                             |                |           |            |
| Meeting Fees (1)                         | 50.00    | 01-410-4016          | Per Diem - Plan Commission  | 01032017       | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 50.00    | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Drendel &amp; Jansons Law Group</b>   |          |                      |                             |                |           |            |
| 028580                                   |          |                      |                             |                |           |            |
| General/Admin/Finance                    | 6,586.75 | 01-430-4260          | Legal                       | 122016 adm/g   | 1/10/2017 | 01/16/2017 |
| Comm Dev/Zoning/Annexation               | 433.50   | 01-441-4260          | Legal                       | 122016 cd      | 1/10/2017 | 01/16/2017 |
| Police                                   | 2,788.00 | 01-440-4260          | Legal                       | 122016 napd    | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 9,808.25 | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Dun Rite Enterprises</b>              |          |                      |                             |                |           |            |
| 000430                                   |          |                      |                             |                |           |            |
| Window Cleaning/October 2016/VH          | 450.00   | 01-445-4520          | Public Buildings Rpr & Mtce | 4447           | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 450.00   | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Dustcatchers &amp; Logo Mat, Inc.</b> |          |                      |                             |                |           |            |
| 023610                                   |          |                      |                             |                |           |            |
| Rug/Towel Cleaning/PWks                  | 32.93    | 01-445-4520          | Public Buildings Rpr & Mtce | 26333          | 1/10/2017 | 01/16/2017 |
| Rug/Towel Cleaning/PWks                  | 32.93    | 01-445-4520          | Public Buildings Rpr & Mtce | 26983          | 1/10/2017 | 01/16/2017 |
| Rug/Towel Cleaning/PWks                  | 32.93    | 01-445-4520          | Public Buildings Rpr & Mtce | 27643          | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 98.79    | <b>*Vendor Total</b> |                             |                |           |            |
| <b>Euclid Managers</b>                   |          |                      |                             |                |           |            |
| 049670                                   |          |                      |                             |                |           |            |
| Employee Life Ins/Jan 2017               | 18.00    | 01-430-4135          | Life Insurance              | 012017 admn    | 1/10/2017 | 01/16/2017 |
| Employee Life Ins/Jan 2017               | 13.14    | 01-441-4135          | Life Insurance              | 012017 cdev    | 1/10/2017 | 01/16/2017 |
| Employee Life Ins/Jan 2017               | 106.74   | 01-440-4135          | Life Insurance              | 012017 napd    | 1/10/2017 | 01/16/2017 |
| Employee Life Ins/Jan 2017               | 36.00    | 01-445-4135          | Life Insurance              | 012017 pwks    | 1/10/2017 | 01/16/2017 |
| Short Term Disability/Jan 2017           | 365.70   | 01-000-2057          | Short-Term Disability       | 012017 strm d  | 1/10/2017 | 01/16/2017 |
| Employee Voluntary Life/Jan 2017         | 445.51   | 01-000-2052          | Voluntary Life Insurance    | 012017 vol lif | 1/10/2017 | 01/16/2017 |
| Employee Life Ins/Jan 2017               | 25.80    | 60-445-4135          | Life Insurance              | 012017 water   | 1/10/2017 | 01/16/2017 |
|                                          |          |                      |                             |                |           |            |
| Total:                                   | 1,010.89 | <b>*Vendor Total</b> |                             |                |           |            |



| Description                              | Amount   | Account              | Acct Name                 | Invoice #   | Inv Date  | Pmt Date   |
|------------------------------------------|----------|----------------------|---------------------------|-------------|-----------|------------|
| <b>Eye For Design</b>                    |          |                      |                           |             |           |            |
| 040200                                   |          |                      |                           |             |           |            |
| Business Cards/Water/Mahon               | 95.00    | 60-445-4411          | Office Expenses           | EFD5188     | 1/10/2017 | 01/16/2017 |
| Total:                                   | 95.00    | <b>*Vendor Total</b> |                           |             |           |            |
| <b>Fifth Third Bank</b>                  |          |                      |                           |             |           |            |
| 028450                                   |          |                      |                           |             |           |            |
| IGFOA/Webinar                            | 55.00    | 01-430-4380          | Training & Testing        | BH122016-00 | 1/11/2017 | 01/16/2017 |
| USPS/Mailings/Election                   | 69.30    | 01-430-4505          | Postage                   | BH122016-00 | 1/11/2017 | 01/16/2017 |
| GFOA/CAFR Award Fee                      | 435.00   | 01-430-4799          | Misc.                     | BH122016-00 | 1/11/2017 | 01/16/2017 |
| NPLREA/Dues/Hannah                       | 205.00   | 01-430-4390          | Dues & Meetings           | BH122016-00 | 1/11/2017 | 01/16/2017 |
| Dunkin Donuts/Open Enrollment Mtgs       | 27.18    | 01-430-4799          | Misc.                     | BH122016-00 | 1/11/2017 | 01/16/2017 |
| Jewel/Glock Retirement Cake              | 59.94    | 01-445-4799          | Misc. Expenditures        | BH122016-00 | 1/11/2017 | 01/16/2017 |
| APWA/PWks Director Job Ad                | 295.00   | 01-430-4506          | Publishing/Advertising    | BH122016-00 | 1/11/2017 | 01/16/2017 |
| Yourmembership.com/Job Ad                | 350.00   | 01-430-4506          | Publishing/Advertising    | BH122016-00 | 1/11/2017 | 01/16/2017 |
| Amazon/UPS for Wtr/Pwks                  | 565.66   | 01-430-4420          | IT Supplies               | DA12201600  | 1/11/2017 | 01/16/2017 |
| Amazon/Bluetooth Headset                 | 38.64    | 60-445-4652          | Communications            | DA12201600  | 1/11/2017 | 01/16/2017 |
| Ebay/Paypal/Wrlss access/Vlg Boardroom   | 49.99    | 01-430-4420          | IT Supplies               | DA12201600  | 1/11/2017 | 01/16/2017 |
| Crains/Magazine Subscription             | 109.00   | 01-410-4411          | Office Expenses           | DB122016-00 | 1/11/2017 | 01/16/2017 |
| USPS/Postage/Certified                   | 6.47     | 01-440-4505          | Postage                   | DC122016-00 | 1/11/2017 | 01/16/2017 |
| USPS/Postage/Certified                   | 6.47     | 01-440-4505          | Postage                   | DC122016-00 | 1/11/2017 | 01/16/2017 |
| REA Business/Shredder Part               | 74.32    | 01-440-4510          | Equipment/IT Maint        | DF122016-00 | 1/11/2017 | 01/16/2017 |
| Portillos/Meeting/Food                   | 55.25    | 01-440-4390          | Dues & Meetings           | DS122016-00 | 1/11/2017 | 01/16/2017 |
| Paypal/Conference Fees                   | 90.00    | 01-440-4370          | Conferences & Travel      | DS122016-00 | 1/11/2017 | 01/16/2017 |
| Lexis Nexis                              | 50.00    | 01-440-4555          | Investigations            | JDL122016-0 | 1/11/2017 | 01/16/2017 |
| Waubonssee/CPR Class                     | 75.00    | 01-440-4380          | Training                  | MQ122016-0  | 1/11/2017 | 01/16/2017 |
| Heartsmart/Replacement Pads/AED          | 241.20   | 01-440-4870          | Equipment                 | MQ122016-0  | 1/11/2017 | 01/16/2017 |
| Uline/Gloves for Booking                 | 173.18   | 01-440-4450          | Prisoner Mtce & Supplies  | MQ122016-0  | 1/11/2017 | 01/16/2017 |
| The Turf Room/Kane Co Luncheon Gift Cert | 25.00    | 01-441-4799          | Misc. Expenditures        | MT122016-0  | 1/11/2017 | 01/16/2017 |
| ICC/Online Training Course               | 69.00    | 01-441-4380          | Training                  | MT122016-0  | 1/11/2017 | 01/16/2017 |
| Portillos/Retirement Luncheon            | 510.42   | 01-445-4799          | Misc. Expenditures        | MT122016-0  | 1/11/2017 | 01/16/2017 |
| Priority Products/Nuts/Bolts             | 217.50   | 60-445-4563          | Fire Hydrant Repair/maint | PY122016-00 | 1/11/2017 | 01/16/2017 |
| Galco/New VFD Vent Fan                   | 1,331.92 | 60-445-4565          | Water Well Rpr & Mtce     | PY122016-00 | 1/11/2017 | 01/16/2017 |
| Carhartt/Coat and Bibs/Martin            | 270.91   | 60-445-4160          | Uniform Allowance         | PY122016-00 | 1/11/2017 | 01/16/2017 |
| Galco/(2) New VFD Vent Fans              | 2,648.97 | 60-445-4565          | Water Well Rpr & Mtce     | PY122016-00 | 1/11/2017 | 01/16/2017 |
| Ace Hardware/Paint Supplies              | 67.86    | 01-440-4511          | Vehicle Repair and Maint  | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| Ace Hardware/Paint Supplies              | 35.96    | 01-440-4511          | Vehicle Repair and Maint  | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| MSC/Foam Headliner                       | 150.96   | 01-440-4511          | Vehicle Repair and Maint  | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| ILEAS/Conf Regist (3)                    | 270.00   | 01-440-4370          | Conferences & Travel      | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| MSC/Refund of Sales Tax                  | -2.29    | 01-440-4511          | Vehicle Repair and Maint  | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| MSC/Refund of Sales Tax                  | -6.59    | 01-440-4511          | Vehicle Repair and Maint  | SBZ122016-0 | 1/11/2017 | 01/16/2017 |
| Total:                                   | 8,621.22 | <b>*Vendor Total</b> |                           |             |           |            |
| <b>First Industrial Investments, LLC</b> |          |                      |                           |             |           |            |
| 045180                                   |          |                      |                           |             |           |            |
| 2016 Tollway Park Fees                   | 1,526.27 | 01-440-4799          | Misc.                     | 111715-2016 | 1/11/2017 | 01/16/2017 |
| Total:                                   | 1,526.27 | <b>*Vendor Total</b> |                           |             |           |            |
| <b>Fox Valley Tree Service, Inc.</b>     |          |                      |                           |             |           |            |
| 024480                                   |          |                      |                           |             |           |            |
| Tree & Stump Removal/Anna                | 1,000.00 | 01-445-4532          | Tree Service              | NAU025      | 1/10/2017 | 01/16/2017 |
| Tree & Stump Removal/Fairfield Way       | 275.00   | 01-445-4532          | Tree Service              | NAU026      | 1/10/2017 | 01/16/2017 |
| Tree & Stump Removal/Dogwood             | 375.00   | 01-445-4532          | Tree Service              | NAU027      | 1/10/2017 | 01/16/2017 |



| Description                                 | Amount     | Account       | Acct Name                    | Invoice #    | Inv Date  | Pmt Date   |
|---------------------------------------------|------------|---------------|------------------------------|--------------|-----------|------------|
| Total:                                      | 1,650.00   | *Vendor Total |                              |              |           |            |
| Front Range Environmental, LLC              |            |               |                              |              |           |            |
| 4909                                        |            |               |                              |              |           |            |
| 2016 Sanitary Manhole Rehab/Pay Req #1/Fina | 64,191.00  | 18-445-4570   | Sewers Rpr & Mtce            | 609003       | 1/9/2017  | 01/16/2017 |
| Total:                                      | 64,191.00  | *Vendor Total |                              |              |           |            |
| Frost Electric Company, Inc.                |            |               |                              |              |           |            |
| 021540                                      |            |               |                              |              |           |            |
| Well #7 VFD Fan                             | 460.00     | 60-445-4565   | Water Well Rpr & Mtce        | 6920-001     | 1/10/2017 | 01/16/2017 |
| Trtmnt Plnt Repairs/Thermostat              | 1,070.00   | 60-445-4567   | Treatment Plant Repair/Maint | 6920-002     | 1/10/2017 | 01/16/2017 |
| Replace Bad Photo Eye/NAPD                  | 200.00     | 01-445-4520   | Public Buildings Rpr & Mtce  | 6926         | 1/10/2017 | 01/16/2017 |
| Install LED Lights (10) VH                  | 1,760.00   | 01-445-4520   | Public Buildings Rpr & Mtce  | 6928         | 1/10/2017 | 01/16/2017 |
| Streetlight Repairs                         | 2,054.00   | 10-445-4661   | Street Light Repair/Maint    | 6929         | 1/10/2017 | 01/16/2017 |
| Total:                                      | 5,544.00   | *Vendor Total |                              |              |           |            |
| Geneva Construction Co.                     |            |               |                              |              |           |            |
| 000530                                      |            |               |                              |              |           |            |
| 2016 Street Imprv/Pay Req #4/Partial        | 159,389.90 | 21-450-4875   | Capital Improvements         | 57066        | 1/9/2017  | 01/16/2017 |
| Total:                                      | 159,389.90 | *Vendor Total |                              |              |           |            |
| Grainger                                    |            |               |                              |              |           |            |
| 031900                                      |            |               |                              |              |           |            |
| Well #5 Humidity/Temp Transducers (2)       | 275.86     | 60-445-4565   | Water Well Rpr & Mtce        | 9316140921   | 1/11/2017 | 01/16/2017 |
| Total:                                      | 275.86     | *Vendor Total |                              |              |           |            |
| Harners Bakery And Restaurant               |            |               |                              |              |           |            |
| 025570                                      |            |               |                              |              |           |            |
| (10) Breakfasts/Snowplowing                 | 98.52      | 01-445-4799   | Misc. Expenditures           | 7641         | 1/10/2017 | 01/16/2017 |
| (8) Breakfasts/Snowplowing/12-18-16         | 79.14      | 01-445-4799   | Misc. Expenditures           | 7670         | 1/10/2017 | 01/16/2017 |
| Total:                                      | 177.66     | *Vendor Total |                              |              |           |            |
| Harry & Audrey Ervin                        |            |               |                              |              |           |            |
| 051070                                      |            |               |                              |              |           |            |
| Refund Credit                               | 1.75       | 18-320-3350   | Sewer Collection             | 719 harmony/ | 1/10/2017 | 01/16/2017 |
| Refund Credit                               | 23.10      | 60-320-3340   | Water Collections            | 719 harmony/ | 1/10/2017 | 01/16/2017 |
| Total:                                      | 24.85      | *Vendor Total |                              |              |           |            |
| HD Supply Waterworks, LTD.                  |            |               |                              |              |           |            |
| 039040                                      |            |               |                              |              |           |            |
| B-Box Lids & Extensions                     | 206.23     | 60-445-4568   | Watermain Rprs. & Rplcmts.   | G119628      | 1/10/2017 | 01/16/2017 |
| Credit/B-Box Parts                          | -5.10      | 60-445-4568   | Watermain Rprs. & Rplcmts.   | G172012      | 1/10/2017 | 01/16/2017 |
| Hydrant Lubricant                           | 44.00      | 60-445-4563   | Fire Hydrant Repair/maint    | G534598      | 1/10/2017 | 01/16/2017 |
| Total:                                      | 245.13     | *Vendor Total |                              |              |           |            |



| Description                       | Amount   | Account       | Acct Name                    | Invoice #      | Inv Date  | Pmt Date   |
|-----------------------------------|----------|---------------|------------------------------|----------------|-----------|------------|
| Hey and Associates, Inc.          |          |               |                              |                |           |            |
| 040900                            |          |               |                              |                |           |            |
| BMP Inspection and Reporting/NATC | 1,125.00 | 17-032-4533   | Maintenance                  | 16-0039-6346   | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 1,125.00 | *Vendor Total |                              |                |           |            |
| Hook-Fast Specialties, Inc        |          |               |                              |                |           |            |
| 010410                            |          |               |                              |                |           |            |
| New Officer Name Tag              | 39.19    | 01-440-4160   | Uniform Allowance            | 345043         | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 39.19    | *Vendor Total |                              |                |           |            |
| Hoving Clean Sweep, LLC           |          |               |                              |                |           |            |
| 032620                            |          |               |                              |                |           |            |
| Street Sweeping/12-01-16          | 6,177.94 | 01-445-4540   | Streets & Alleys Rpr & Mtce  | 12586          | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 6,177.94 | *Vendor Total |                              |                |           |            |
| ILLCO Inc.                        |          |               |                              |                |           |            |
| 040110                            |          |               |                              |                |           |            |
| PVC Ball Valve                    | 101.55   | 60-445-4567   | Treatment Plant Repair/Maint | 1310819        | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 101.55   | *Vendor Total |                              |                |           |            |
| Illinois Power Marketing          |          |               |                              |                |           |            |
| 047570                            |          |               |                              |                |           |            |
| Streetlights/25 E. State St       | 2,808.41 | 10-445-4660   | Street Lighting and Poles    | 10392071612    | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 2,808.41 | *Vendor Total |                              |                |           |            |
| Illinois State Police Bureau of   |          |               |                              |                |           |            |
| 041810                            |          |               |                              |                |           |            |
| Bkgrnd/Fngrpt/ILL14451S           | 54.00    | 60-445-4799   | Misc. Expenditures           | Cost Ctr061111 | 1/11/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 54.00    | *Vendor Total |                              |                |           |            |
| Industrial Door Company           |          |               |                              |                |           |            |
| 044430                            |          |               |                              |                |           |            |
| Dock Door Repair/PWks Garage      | 546.75   | 01-445-4520   | Public Buildings Rpr & Mtce  | 100856         | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 546.75   | *Vendor Total |                              |                |           |            |
| Industrial Systems, LTD           |          |               |                              |                |           |            |
| 035610                            |          |               |                              |                |           |            |
| Liquid Salt                       | 2,608.48 | 01-445-4439   | Salt                         | 20535          | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 2,608.48 | *Vendor Total |                              |                |           |            |
| Interstate Billing Service, Inc.  |          |               |                              |                |           |            |
| 049760                            |          |               |                              |                |           |            |
| Mirror Back Cover                 | 48.86    | 01-445-4511   | Vehicle Repair and Maint     | 3004903563     | 1/10/2017 | 01/16/2017 |
|                                   |          |               |                              |                |           |            |
| Total:                            | 48.86    | *Vendor Total |                              |                |           |            |



| Description                        | Amount | Account              | Acct Name                   | Invoice #    | Inv Date  | Pmt Date   |
|------------------------------------|--------|----------------------|-----------------------------|--------------|-----------|------------|
| <b>Irene &amp; Jeffrey Crane</b>   |        |                      |                             |              |           |            |
| 051140                             |        |                      |                             |              |           |            |
| Refund Credit/Water Bill           | 16.00  | 60-320-3340          | Water Collections           | 620 Doral Ln | 1/11/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 16.00  | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Jennifer Duncan</b>             |        |                      |                             |              |           |            |
| 032260                             |        |                      |                             |              |           |            |
| Meeting Fee (1)                    | 50.00  | 01-410-4016          | Per Diem - Plan Commission  | 01032017     | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 50.00  | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Kane County Water Assoc</b>     |        |                      |                             |              |           |            |
| 005040                             |        |                      |                             |              |           |            |
| 2017 Membership Dues (4)           | 100.00 | 60-445-4390          | Dues & Meetings             | 2017         | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 100.00 | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Konica Minolta</b>              |        |                      |                             |              |           |            |
| 024860                             |        |                      |                             |              |           |            |
| Copier Charges/VH/Dec 2016         | 75.97  | 01-430-4411          | Office Expenses             | 9003129414   | 1/10/2017 | 01/16/2017 |
| Copier Charges/VH/Dec 2016         | 75.96  | 01-441-4411          | Office Expenses             | 9003129414-C | 1/10/2017 | 01/16/2017 |
| Copier Charges/VH/Dec 2016         | 75.96  | 01-445-4411          | Office Expenses             | 9003129414-C | 1/10/2017 | 01/16/2017 |
| Copier Charges/VH/Dec 2016         | 75.96  | 60-445-4411          | Office Expenses             | 9003129414-C | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 303.85 | <b>*Vendor Total</b> |                             |              |           |            |
| <b>L. W. Meyer &amp; Son, Inc.</b> |        |                      |                             |              |           |            |
| 022050                             |        |                      |                             |              |           |            |
| Drill Bit                          | 7.99   | 60-445-4510          | Equipment/IT Maint          | 723338       | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 7.99   | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Lafarge Conco Western, Inc.</b> |        |                      |                             |              |           |            |
| 033690                             |        |                      |                             |              |           |            |
| Stone                              | 140.29 | 01-445-4540          | Streets & Alleys Rpr & Mtce | 706697426    | 1/10/2017 | 01/16/2017 |
| Stone                              | 142.31 | 01-445-4540          | Streets & Alleys Rpr & Mtce | 706697427    | 1/10/2017 | 01/16/2017 |
| Stone                              | 259.20 | 01-445-4540          | Streets & Alleys Rpr & Mtce | 706717786    | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 541.80 | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Lions Club of North Aurora</b>  |        |                      |                             |              |           |            |
| 022840                             |        |                      |                             |              |           |            |
| Membership Dues 2017               | 50.00  | 01-440-4390          | Dues & Meetings             | 478          | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 50.00  | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Mark Bozik</b>                  |        |                      |                             |              |           |            |
| 042430                             |        |                      |                             |              |           |            |
| Meeting Fee (1)                    | 50.00  | 01-410-4016          | Per Diem - Plan Commission  | 01032017     | 1/10/2017 | 01/16/2017 |
|                                    |        |                      |                             |              |           |            |
| Total:                             | 50.00  | <b>*Vendor Total</b> |                             |              |           |            |



| Description                             | Amount | Account              | Acct Name                    | Invoice #    | Inv Date  | Pmt Date   |
|-----------------------------------------|--------|----------------------|------------------------------|--------------|-----------|------------|
| <b>Mark Rivecco</b>                     |        |                      |                              |              |           |            |
| 039210                                  |        |                      |                              |              |           |            |
| Meeting Fee (1)                         | 50.00  | 01-410-4016          | Per Diem - Plan Commission   | 01032017     | 1/10/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 50.00  | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Mark Schuster, P.C.</b>              |        |                      |                              |              |           |            |
| 051080                                  |        |                      |                              |              |           |            |
| Legal Svcs/Electoral Hearings           | 913.50 | 01-410-4260          | Legal                        | 12302016     | 1/11/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 913.50 | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Menards</b>                          |        |                      |                              |              |           |            |
| 016070                                  |        |                      |                              |              |           |            |
| Wet/Dry Filter Bags                     | 45.87  | 01-445-4421          | Custodial Supplies           | 43893        | 1/10/2017 | 01/16/2017 |
| Washers/Bolts/Nuts                      | 12.02  | 01-445-4510          | Equipment/IT Maint           | 47082        | 1/10/2017 | 01/16/2017 |
| Misc Supplies/Treatment Plant Repairs   | 62.35  | 60-445-4567          | Treatment Plant Repair/Maint | 47090        | 1/10/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 120.24 | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Michael Vogel</b>                    |        |                      |                              |              |           |            |
| 051030                                  |        |                      |                              |              |           |            |
| Refund Credit                           | 0.35   | 18-320-3350          | Sewer Collection             | 345 tmbroaks | 1/10/2017 | 01/16/2017 |
| Refund Credit                           | 14.40  | 60-320-3340          | Water Collections            | 345 tmbroaks | 1/10/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 14.75  | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Mid American Water</b>               |        |                      |                              |              |           |            |
| 013680                                  |        |                      |                              |              |           |            |
| Hydrant Repair Parts                    | 786.00 | 60-445-4563          | Fire Hydrant Repair/maint    | 132381A      | 1/10/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 786.00 | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Midwest Occupational Health M.S.</b> |        |                      |                              |              |           |            |
| 051110                                  |        |                      |                              |              |           |            |
| DOT Compliance/Random Testing (3)       | 254.00 | 01-445-4799          | Misc. Expenditures           | 206584       | 1/11/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 254.00 | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Miner Electronics Corporation</b>    |        |                      |                              |              |           |            |
| 3383                                    |        |                      |                              |              |           |            |
| Squad Camera Repair                     | 190.00 | 01-440-4511          | Vehicle Repair and Maint     | 261956       | 1/10/2017 | 01/16/2017 |
| Squad Mic Repair                        | 95.00  | 01-440-4511          | Vehicle Repair and Maint     | 261959       | 1/10/2017 | 01/16/2017 |
| Squad Radar Install, #78                | 175.00 | 01-440-4511          | Vehicle Repair and Maint     | 262085       | 1/10/2017 | 01/16/2017 |
| Squad Electrical Repair, #76            | 95.00  | 01-440-4511          | Vehicle Repair and Maint     | 262113       | 1/10/2017 | 01/16/2017 |
| Squad Light Repair, #78                 | 47.50  | 01-440-4511          | Vehicle Repair and Maint     | 262205       | 1/10/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 602.50 | <b>*Vendor Total</b> |                              |              |           |            |
| <b>Municode</b>                         |        |                      |                              |              |           |            |
| 038650                                  |        |                      |                              |              |           |            |
| Supplement Pages/Images/Code/Ordinances | 359.19 | 01-410-4260          | Legal                        | 00279799     | 1/11/2017 | 01/16/2017 |
|                                         |        |                      |                              |              |           |            |
| Total:                                  | 359.19 | <b>*Vendor Total</b> |                              |              |           |            |



| Description                     | Amount    | Account       | Acct Name                | Invoice #   | Inv Date  | Pmt Date   |
|---------------------------------|-----------|---------------|--------------------------|-------------|-----------|------------|
| National Power Rodding Corp.    |           |               |                          |             |           |            |
| 025290                          |           |               |                          |             |           |            |
| 2016 SSWR TV/Pay Req #1/Partial | 46,585.71 | 18-445-4570   | Sewers Rpr & Mtce        | 47752       | 1/11/2017 | 01/16/2017 |
| Total:                          | 46,585.71 | *Vendor Total |                          |             |           |            |
| North Aurora NAPA, Inc.         |           |               |                          |             |           |            |
| 038730                          |           |               |                          |             |           |            |
| Steering Fluid/Paint/Bulbs      | 45.21     | 01-445-4511   | Vehicle Repair and Maint | 245821      | 1/10/2017 | 01/16/2017 |
| Light Bulbs                     | 2.22      | 01-445-4511   | Vehicle Repair and Maint | 245898      | 1/10/2017 | 01/16/2017 |
| Service Jack/Scraper            | 211.49    | 01-445-4870   | Equipment                | 247206      | 1/10/2017 | 01/16/2017 |
| Tape/Shop Towels/Armor All      | 158.34    | 01-445-4511   | Vehicle Repair and Maint | 247329      | 1/10/2017 | 01/16/2017 |
| Squad Parts                     | 473.12    | 01-440-4511   | Vehicle Repair and Maint | 247356      | 1/10/2017 | 01/16/2017 |
| Squad Parts                     | 111.07    | 01-440-4511   | Vehicle Repair and Maint | 247400      | 1/10/2017 | 01/16/2017 |
| Wiper Blades                    | 219.10    | 01-440-4511   | Vehicle Repair and Maint | 247475      | 1/10/2017 | 01/16/2017 |
| Oil Filter                      | 36.72     | 01-445-4511   | Vehicle Repair and Maint | 247487      | 1/10/2017 | 01/16/2017 |
| Spreader Light                  | 172.96    | 01-445-4511   | Vehicle Repair and Maint | 247544      | 1/10/2017 | 01/16/2017 |
| Spreader Light                  | 172.96    | 01-445-4511   | Vehicle Repair and Maint | 247627      | 1/10/2017 | 01/16/2017 |
| Paint                           | 6.34      | 01-445-4511   | Vehicle Repair and Maint | 247635      | 1/10/2017 | 01/16/2017 |
| Blade Guide                     | 41.42     | 01-445-4511   | Vehicle Repair and Maint | 248085      | 1/10/2017 | 01/16/2017 |
| Flormrkr                        | 147.60    | 01-445-4511   | Vehicle Repair and Maint | 248156      | 1/10/2017 | 01/16/2017 |
| Plow Parts                      | 19.99     | 01-445-4511   | Vehicle Repair and Maint | 248333      | 1/10/2017 | 01/16/2017 |
| Light Bulbs                     | 29.62     | 01-445-4511   | Vehicle Repair and Maint | 248390      | 1/10/2017 | 01/16/2017 |
| Knob/Air Freshener              | 14.28     | 01-445-4511   | Vehicle Repair and Maint | 248501      | 1/10/2017 | 01/16/2017 |
| Blower Motor                    | 24.66     | 01-445-4511   | Vehicle Repair and Maint | 248546      | 1/10/2017 | 01/16/2017 |
| Electrical Tape/Armor All       | 13.95     | 01-445-4511   | Vehicle Repair and Maint | 248548      | 1/10/2017 | 01/16/2017 |
| Rain-X                          | 7.99      | 01-445-4511   | Vehicle Repair and Maint | 248617      | 1/10/2017 | 01/16/2017 |
| Gas Cap/Blazer                  | 13.14     | 01-445-4511   | Vehicle Repair and Maint | 248901      | 1/10/2017 | 01/16/2017 |
| Paint/Tire Repair               | 34.73     | 01-445-4511   | Vehicle Repair and Maint | 249071      | 1/10/2017 | 01/16/2017 |
| 30 Pc. SAE Met                  | 14.99     | 01-445-4511   | Vehicle Repair and Maint | 249110      | 1/10/2017 | 01/16/2017 |
| Cleaning Supplies               | 20.96     | 01-445-4511   | Vehicle Repair and Maint | 249178      | 1/10/2017 | 01/16/2017 |
| Head lamps/Truck #183           | 14.54     | 60-445-4511   | Vehicle Repair and Maint | 250252      | 1/10/2017 | 01/16/2017 |
| Back Up Alarm                   | 52.29     | 01-445-4511   | Vehicle Repair and Maint | 250429      | 1/10/2017 | 01/16/2017 |
| Shop Tools                      | 21.99     | 01-445-4511   | Vehicle Repair and Maint | 250432      | 1/10/2017 | 01/16/2017 |
| Brake Parts                     | 259.73    | 01-445-4511   | Vehicle Repair and Maint | 250456      | 1/10/2017 | 01/16/2017 |
| Total:                          | 2,341.41  | *Vendor Total |                          |             |           |            |
| Office Depot                    |           |               |                          |             |           |            |
| 035720                          |           |               |                          |             |           |            |
| Notary Stamp                    | 29.99     | 01-440-4411   | Office Expenses          | 2019455029  | 1/10/2017 | 01/16/2017 |
| Total:                          | 29.99     | *Vendor Total |                          |             |           |            |
| Office Depot                    |           |               |                          |             |           |            |
| 039370                          |           |               |                          |             |           |            |
| Heater                          | 32.99     | 60-445-4411   | Office Expenses          | 88368172001 | 1/11/2017 | 01/16/2017 |
| Staples/CD                      | 11.38     | 01-441-4411   | Office Expenses          | 88491773200 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 54.68     | 01-430-4411   | Office Expenses          | 88491788700 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 24.19     | 01-441-4411   | Office Expenses          | 88491788700 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 10.69     | 01-445-4411   | Office Expenses          | 88491788700 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 14.37     | 60-445-4411   | Office Expenses          | 88491788700 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 14.37     | 01-441-4411   | Office Expenses          | 88524268900 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 14.38     | 01-430-4411   | Office Expenses          | 88524268900 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 14.37     | 01-445-4411   | Office Expenses          | 88524268900 | 1/11/2017 | 01/16/2017 |
| Various Office Supplies         | 14.38     | 60-445-4411   | Office Expenses          | 88524268900 | 1/11/2017 | 01/16/2017 |



| Description                                         | Amount    | Account              | Acct Name                   | Invoice #    | Inv Date  | Pmt Date   |
|-----------------------------------------------------|-----------|----------------------|-----------------------------|--------------|-----------|------------|
| Printer Ink/Water                                   | 73.14     | 60-445-4411          | Office Expenses             | 88539553400  | 1/9/2017  | 01/16/2017 |
| Stamper/Water                                       | 10.49     | 60-445-4411          | Office Expenses             | 88685928500  | 1/11/2017 | 01/16/2017 |
| Copy Paper/File Folders                             | 17.12     | 01-430-4411          | Office Expenses             | 88685935700  | 1/11/2017 | 01/16/2017 |
| Copy Paper/File Folders                             | 17.12     | 01-441-4411          | Office Expenses             | 88685935700  | 1/11/2017 | 01/16/2017 |
| Copy Paper/File Folders                             | 17.12     | 01-445-4411          | Office Expenses             | 88685935700  | 1/11/2017 | 01/16/2017 |
| Copy Paper/File Folders                             | 17.13     | 60-445-4411          | Office Expenses             | 88685935700  | 1/11/2017 | 01/16/2017 |
| Ink/Treatment Plant                                 | 275.47    | 60-445-4411          | Office Expenses             | 88701614000  | 1/11/2017 | 01/16/2017 |
| 2017 Calendar                                       | 17.81     | 01-441-4411          | Office Expenses             | 88726684500  | 1/11/2017 | 01/16/2017 |
| Calculator/Finance                                  | 129.99    | 01-430-4411          | Office Expenses             | 88772996400  | 1/9/2017  | 01/16/2017 |
| Total:                                              | 781.19    | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Ottosen Britz Kelly Cooper</b>                   |           |                      |                             |              |           |            |
| 031590                                              |           |                      |                             |              |           |            |
| Legal Services/Dec 2016                             | 29.09     | 01-440-4260          | Legal                       | 92423        | 1/10/2017 | 01/16/2017 |
| Total:                                              | 29.09     | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Paddock Publications, Inc.</b>                   |           |                      |                             |              |           |            |
| 026910                                              |           |                      |                             |              |           |            |
| Legal Ad/Parking Req/Food Stores                    | 56.35     | 01-441-4506          | Publishing                  | T4459434     | 1/10/2017 | 01/16/2017 |
| Legal Ad/Bids for Cherrytree Watermain              | 116.15    | 60-445-4506          | Publishing                  | T4460019     | 1/10/2017 | 01/16/2017 |
| Total:                                              | 172.50    | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Patnick Construction, Inc.</b>                   |           |                      |                             |              |           |            |
| 040280                                              |           |                      |                             |              |           |            |
| 2016 Water Main Imprv/Pay Req #4/Final              | 15,325.12 | 60-460-4875          | Capital Improvements        | Pay Req #4   | 1/9/2017  | 01/16/2017 |
| Total:                                              | 15,325.12 | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Patten Industries, Inc.</b>                      |           |                      |                             |              |           |            |
| 030840                                              |           |                      |                             |              |           |            |
| Transfer Switch Repair                              | 373.50    | 01-445-4520          | Public Buildings Rpr & Mtce | PM60026062   | 1/10/2017 | 01/16/2017 |
| Total:                                              | 373.50    | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Performance Chemical &amp; Supply, Inc.</b>      |           |                      |                             |              |           |            |
| 048030                                              |           |                      |                             |              |           |            |
| Custodial Supplies/VH                               | 380.11    | 01-445-4421          | Custodial Supplies          | 207639       | 1/10/2017 | 01/16/2017 |
| Paper towels/VH                                     | 408.00    | 01-445-4421          | Custodial Supplies          | 207780       | 1/10/2017 | 01/16/2017 |
| Custodial Supplies/NAPD                             | 65.00     | 01-445-4421          | Custodial Supplies          | 207792       | 1/10/2017 | 01/16/2017 |
| Total:                                              | 853.11    | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Physicians Immediate Care, North Chicago LLC</b> |           |                      |                             |              |           |            |
| 049540                                              |           |                      |                             |              |           |            |
| Employee Testing (3) Water                          | 159.00    | 60-445-4799          | Misc. Expenditures          | 3300534 stmt | 1/9/2017  | 01/16/2017 |
| Total:                                              | 159.00    | <b>*Vendor Total</b> |                             |              |           |            |
| <b>Pitney Bowes Inc.</b>                            |           |                      |                             |              |           |            |
| 017470                                              |           |                      |                             |              |           |            |
| Postage Meter Rental Oct-Dec 2016                   | 45.00     | 01-430-4505          | Postage                     | 1002667187-C | 1/11/2017 | 01/16/2017 |



| Description                                   | Amount    | Account              | Acct Name                  | Invoice #       | Inv Date  | Pmt Date   |
|-----------------------------------------------|-----------|----------------------|----------------------------|-----------------|-----------|------------|
| Postage Meter Rental Oct-Dec 2016             | 45.00     | 01-441-4505          | Postage                    | 1002667187-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Rental Oct-Dec 2016             | 45.00     | 01-445-4505          | Postage                    | 1002667187-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Rental Oct-Dec 2016             | 45.00     | 60-445-4505          | Postage                    | 1002667187-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Svc Agrmnt July-Dec 2016        | 22.13     | 01-430-4505          | Postage                    | 1002689390-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Svc Agrmnt July-Dec 2016        | 22.12     | 01-441-4505          | Postage                    | 1002689390-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Svc Agrmnt July-Dec 2016        | 22.13     | 01-445-4505          | Postage                    | 1002689390-C    | 1/11/2017 | 01/16/2017 |
| Postage Meter Svc Agrmnt July-Dec 2016        | 22.12     | 60-445-4505          | Postage                    | 1002689390-C    | 1/11/2017 | 01/16/2017 |
| Total:                                        | 268.50    | <b>*Vendor Total</b> |                            |                 |           |            |
| <b>Preventative Maintenance Systems, Inc.</b> |           |                      |                            |                 |           |            |
| 050200                                        |           |                      |                            |                 |           |            |
| Truck Repair/#186                             | 32.00     | 01-445-4511          | Vehicle Repair and Maint   | 202495          | 1/10/2017 | 01/16/2017 |
| Truck Repair/#192                             | 21.50     | 01-445-4511          | Vehicle Repair and Maint   | 202797          | 1/10/2017 | 01/16/2017 |
| Total:                                        | 53.50     | <b>*Vendor Total</b> |                            |                 |           |            |
| <b>Rempe Sharpe &amp; Associates</b>          |           |                      |                            |                 |           |            |
| 000970                                        |           |                      |                            |                 |           |            |
| General Engineering/Development               | 262.72    | 01-441-4255          | Engineering                | 25570 gen/dev   | 1/10/2017 | 01/16/2017 |
| Sanitary Sewer Upgrades                       | 198.39    | 18-445-4255          | Engineering                | 25571 sswr up   | 1/10/2017 | 01/16/2017 |
| Lot Grading                                   | 700.00    | 90-000-E222          | Springs at Orchard Rd      | 25572 lt grdn   | 1/10/2017 | 01/16/2017 |
| Lot Grading                                   | 212.00    | 01-441-4276          | Inspection Services        | 25572 lt grdn   | 1/10/2017 | 01/16/2017 |
| NPDES Stormwater                              | 201.25    | 01-445-4255          | Engineering                | 25573 npdes     | 1/10/2017 | 01/16/2017 |
| Liberty Business Center                       | 874.12    | 90-000-E137          | Liberty Properties         | 25574 liberty   | 1/10/2017 | 01/16/2017 |
| AMC Dolan                                     | 761.96    | 90-000-E223          | 310 S Lincolnway           | 25575 dolan     | 1/10/2017 | 01/16/2017 |
| Springs                                       | 3,592.02  | 90-000-E222          | Springs at Orchard Rd      | 25576 sprngs    | 1/10/2017 | 01/16/2017 |
| Valley Green                                  | 262.18    | 90-000-E225          | Valley Green Redevelopment | 25577 vllly gr  | 1/10/2017 | 01/16/2017 |
| 2016 Sanitary Sewer Televising                | 1,027.00  | 18-445-4255          | Engineering                | 25578 sswr tv   | 1/10/2017 | 01/16/2017 |
| 2016 Manhole Lining                           | 431.25    | 18-445-4255          | Engineering                | 25579 mnhl lr   | 1/10/2017 | 01/16/2017 |
| Well #9 Development                           | 1,012.00  | 60-471-4255          | Engineering                | 25580 well #9   | 1/10/2017 | 01/16/2017 |
| Cherrytree Water Main                         | 4,998.50  | 60-460-4255          | Engineering                | 25581 chrry tr  | 1/10/2017 | 01/16/2017 |
| 2017 Street Program                           | 11,095.54 | 21-450-4255          | Engineering                | 25582/strt prg  | 1/10/2017 | 01/16/2017 |
| Riverfront Jeep                               | 838.50    | 01-441-4255          | Engineering                | 25583 rvrft jee | 1/10/2017 | 01/16/2017 |
| Windstone                                     | 410.64    | 01-441-4255          | Engineering                | 25584 wndstn    | 1/10/2017 | 01/16/2017 |
| Smiles Dental                                 | 126.50    | 01-441-4255          | Engineering                | 25585 smiles    | 1/10/2017 | 01/16/2017 |
| Total:                                        | 27,004.57 | <b>*Vendor Total</b> |                            |                 |           |            |
| <b>Richard Bluml</b>                          |           |                      |                            |                 |           |            |
| 051120                                        |           |                      |                            |                 |           |            |
| Entertainment for Employee Event              | 300.00    | 01-430-4870          | Equipment                  | 01202017        | 1/11/2017 | 01/16/2017 |
| Total:                                        | 300.00    | <b>*Vendor Total</b> |                            |                 |           |            |
| <b>Robert Abel</b>                            |           |                      |                            |                 |           |            |
| 051050                                        |           |                      |                            |                 |           |            |
| Refund Credit                                 | 3.50      | 18-320-3350          | Sewer Collection           | 2672 moutray    | 1/10/2017 | 01/16/2017 |
| Refund Credit                                 | 40.85     | 60-320-3340          | Water Collections          | 2672 moutray    | 1/10/2017 | 01/16/2017 |
| Total:                                        | 44.35     | <b>*Vendor Total</b> |                            |                 |           |            |
| <b>Rodney Franklin</b>                        |           |                      |                            |                 |           |            |
| 051040                                        |           |                      |                            |                 |           |            |
| Refund Credit                                 | 7.85      | 18-320-3350          | Sewer Collection           | 107 e vic swr   | 1/10/2017 | 01/16/2017 |
| Refund Credit                                 | 96.64     | 60-320-3340          | Water Collections          | 107 e vic wtr   | 1/10/2017 | 01/16/2017 |



| Description                    | Amount   | Account       | Acct Name                    | Invoice #     | Inv Date  | Pmt Date   |
|--------------------------------|----------|---------------|------------------------------|---------------|-----------|------------|
| Total:                         | 104.49   | *Vendor Total |                              |               |           |            |
| Salvador Trujillo              |          |               |                              |               |           |            |
| 051130                         |          |               |                              |               |           |            |
| Refund Credit/Water Bill       | 35.22    | 60-320-3340   | Water Collections            | 325 John Stre | 1/11/2017 | 01/16/2017 |
| Refund Credit/Water Bill/Sewer | 5.78     | 18-320-3350   | Sewer Collection             | 325 John/sew  | 1/11/2017 | 01/16/2017 |
| Total:                         | 41.00    | *Vendor Total |                              |               |           |            |
| SBOC                           |          |               |                              |               |           |            |
| 044490                         |          |               |                              |               |           |            |
| Membership Dues/2017/Augustyn  | 75.00    | 01-441-4390   | Dues & Meetings              | 2017          | 1/10/2017 | 01/16/2017 |
| Total:                         | 75.00    | *Vendor Total |                              |               |           |            |
| Secretary of State             |          |               |                              |               |           |            |
| 002690                         |          |               |                              |               |           |            |
| Notary Bond/Nordstrom          | 10.00    | 01-440-4799   | Misc.                        | 2017          | 1/11/2017 | 01/16/2017 |
| Total:                         | 10.00    | *Vendor Total |                              |               |           |            |
| Sign-A-Rama                    |          |               |                              |               |           |            |
| 029780                         |          |               |                              |               |           |            |
| Vinyl Reflective Sign          | 2,423.45 | 01-445-4545   | Traffic Signs & Signals      | 10747         | 1/10/2017 | 01/16/2017 |
| Total:                         | 2,423.45 | *Vendor Total |                              |               |           |            |
| Somonauk Water Lab, Inc.       |          |               |                              |               |           |            |
| 030510                         |          |               |                              |               |           |            |
| Monthly Coliform Samples       | 218.50   | 60-445-4562   | Testing (water)              | 161251        | 1/10/2017 | 01/16/2017 |
| Total:                         | 218.50   | *Vendor Total |                              |               |           |            |
| Stacy Ferguson                 |          |               |                              |               |           |            |
| 040090                         |          |               |                              |               |           |            |
| Riverfront Park Survey         | 450.00   | 01-441-4275   | Planning                     | 2016-202a     | 1/9/2017  | 01/16/2017 |
| Total:                         | 450.00   | *Vendor Total |                              |               |           |            |
| State Police Services Fund     |          |               |                              |               |           |            |
| 019170                         |          |               |                              |               |           |            |
| Basic Officer Training         | 3,233.12 | 01-440-4380   | Training                     | 001           | 1/10/2017 | 01/16/2017 |
| Total:                         | 3,233.12 | *Vendor Total |                              |               |           |            |
| Sun Life Financial             |          |               |                              |               |           |            |
| 033620                         |          |               |                              |               |           |            |
| Empl Dntl Ins/Jan 2017         | 175.63   | 01-430-4136   | Dental Insurance             | 01012017 adn  | 1/10/2017 | 01/16/2017 |
| Empl Dntl Ins/Jan 2017         | 89.66    | 01-441-4136   | Dental Insurance             | 01012017 cd   | 1/10/2017 | 01/16/2017 |
| Empl Portion Dntl Ins/Jan 2017 | 1,517.93 | 01-000-2054   | Insurance Employee Reimburse | 01012017 emj  | 1/10/2017 | 01/16/2017 |
| Empl Dntl Ins/Jan 2017         | 757.23   | 01-440-4136   | Dental Insurance             | 01012017 nap  | 1/10/2017 | 01/16/2017 |
| Empl Dntl Ins/Jan 2017         | 138.33   | 01-445-4136   | Dental Insurance             | 01012017 pwl  | 1/10/2017 | 01/16/2017 |
| Empl Dntl Ins/Jan 2017         | 178.91   | 60-445-4136   | Dental Insurance             | 01012017 wat  | 1/10/2017 | 01/16/2017 |



| Description                               | Amount   | Account              | Acct Name                    | Invoice #     | Inv Date  | Pmt Date   |
|-------------------------------------------|----------|----------------------|------------------------------|---------------|-----------|------------|
| Dental/Dec 2016/Mahon/Martin              | 111.38   | 01-000-2054          | Insurance Employee Reimburse | 2016 water (2 | 1/10/2017 | 01/16/2017 |
| Employee Dental/Dec 2016/Mahon/Martin     | 111.38   | 60-445-4136          | Dental Insurance             | 2016 wtr (2)  | 1/10/2017 | 01/16/2017 |
| Total:                                    | 3,080.45 | <b>*Vendor Total</b> |                              |               |           |            |
| <b>TAPCO</b>                              |          |                      |                              |               |           |            |
| 043400                                    |          |                      |                              |               |           |            |
| Solar Stop Signs (4)                      | 5,990.62 | 01-445-4545          | Traffic Signs & Signals      | I549571       | 1/10/2017 | 01/16/2017 |
| Total:                                    | 5,990.62 | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Teska Associates, Inc.</b>             |          |                      |                              |               |           |            |
| 024820                                    |          |                      |                              |               |           |            |
| Analysis TIF Options                      | 2,277.48 | 12-438-4280          | Professional/Consulting Fees | 7411          | 1/9/2017  | 01/16/2017 |
| Total:                                    | 2,277.48 | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Thomas Lenkart</b>                     |          |                      |                              |               |           |            |
| 032550                                    |          |                      |                              |               |           |            |
| Meeting Fee                               | 50.00    | 01-410-4016          | Per Diem - Plan Commission   | 01032017      | 1/10/2017 | 01/16/2017 |
| Total:                                    | 50.00    | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Van's Lock &amp; Key Service, Inc.</b> |          |                      |                              |               |           |            |
| 005070                                    |          |                      |                              |               |           |            |
| (6) C3 Keys Made                          | 15.00    | 60-445-4799          | Misc. Expenditures           | 60956         | 1/10/2017 | 01/16/2017 |
| (3) Duplicate Keys/NAPD New Vehicle       | 9.00     | 01-445-4511          | Vehicle Repair and Maint     | 61879         | 1/10/2017 | 01/16/2017 |
| Total:                                    | 24.00    | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Vernon Herrmann</b>                    |          |                      |                              |               |           |            |
| 051100                                    |          |                      |                              |               |           |            |
| Leaf Disposal 2016                        | 5,850.00 | 01-445-4532          | Tree Service                 | vona 2016     | 1/11/2017 | 01/16/2017 |
| Total:                                    | 5,850.00 | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Victor E. Puscas, Jr.</b>              |          |                      |                              |               |           |            |
| 038560                                    |          |                      |                              |               |           |            |
| Legal Services/NAPD                       | 116.67   | 01-440-4260          | Legal                        | 143           | 1/10/2017 | 01/16/2017 |
| Total:                                    | 116.67   | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Water Products Company</b>             |          |                      |                              |               |           |            |
| 001170                                    |          |                      |                              |               |           |            |
| Parts/Watermain Break/Harmony Ct          | 437.66   | 60-445-4568          | Watermain Rprs. & Rplcmts.   | 0270795       | 1/10/2017 | 01/16/2017 |
| Service Repair Parts                      | 188.00   | 60-445-4568          | Watermain Rprs. & Rplcmts.   | 0270818       | 1/10/2017 | 01/16/2017 |
| Service Parts                             | 60.00    | 60-445-4568          | Watermain Rprs. & Rplcmts.   | 0270819       | 1/10/2017 | 01/16/2017 |
| Hydrant Stem                              | 284.18   | 60-445-4563          | Fire Hydrant Repair/maint    | 0270903       | 1/10/2017 | 01/16/2017 |
| 2" Valve for Car Wash/BP/Rt. 31           | 258.69   | 60-445-4568          | Watermain Rprs. & Rplcmts.   | 0270937       | 1/10/2017 | 01/16/2017 |
| Total:                                    | 1,228.53 | <b>*Vendor Total</b> |                              |               |           |            |
| <b>Water Resources</b>                    |          |                      |                              |               |           |            |
| 010380                                    |          |                      |                              |               |           |            |



| Description                       | Amount     | Account       | Acct Name                    | Invoice # | Inv Date  | Pmt Date   |
|-----------------------------------|------------|---------------|------------------------------|-----------|-----------|------------|
| (10) 5/8 x 3/4" Meters            | 950.00     | 60-445-4480   | New Meters,rprs. & Rplcmnts. | 31044     | 1/10/2017 | 01/16/2017 |
| (3) 3" Meter Sets for The Springs | 8,100.00   | 60-445-4480   | New Meters,rprs. & Rplcmnts. | 31062     | 1/10/2017 | 01/16/2017 |
|                                   |            |               |                              |           |           |            |
| Total:                            | 9,050.00   | *Vendor Total |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
| Weible & Cahill                   |            |               |                              |           |           |            |
| 000520                            |            |               |                              |           |           |            |
| Notary Bond/Shillair              | 30.00      | 01-440-4799   | Misc.                        | 123442    | 1/10/2017 | 01/16/2017 |
| Notary Bond/Joswick               | 30.00      | 01-440-4799   | Misc.                        | 123443    | 1/10/2017 | 01/16/2017 |
| Notary Bond/S Mc Coy              | 30.00      | 01-440-4799   | Misc.                        | 123444    | 1/10/2017 | 01/16/2017 |
|                                   |            |               |                              |           |           |            |
| Total:                            | 90.00      | *Vendor Total |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
| Weldstar Company                  |            |               |                              |           |           |            |
| 014090                            |            |               |                              |           |           |            |
| Cylinder Rental                   | 91.00      | 01-445-4510   | Equipment/IT Maint           | 01567092  | 1/10/2017 | 01/16/2017 |
|                                   |            |               |                              |           |           |            |
| Total:                            | 91.00      | *Vendor Total |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
| Winzer Corporation                |            |               |                              |           |           |            |
| 047560                            |            |               |                              |           |           |            |
| Custodial Supplies/VH             | 281.13     | 01-445-4421   | Custodial Supplies           | 5734634   | 1/6/2017  | 01/16/2017 |
| Defoamer Concentrate/PWks         | 121.18     | 01-445-4870   | Equipment                    | 5751342   | 1/6/2017  | 01/16/2017 |
| DeGreaser/Gloves                  | 229.27     | 01-445-4421   | Custodial Supplies           | 5762875   | 1/6/2017  | 01/16/2017 |
| Custodial Supplies/NAPD           | 292.41     | 01-445-4421   | Custodial Supplies           | 5764633   | 1/6/2017  | 01/16/2017 |
|                                   |            |               |                              |           |           |            |
| Total:                            | 923.99     | *Vendor Total |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
| Xerox Corporation                 |            |               |                              |           |           |            |
| 040890                            |            |               |                              |           |           |            |
| Copier Maintenance/NAPD           | 85.00      | 01-440-4510   | Equipment/IT Maint           | 087506799 | 1/10/2017 | 01/16/2017 |
|                                   |            |               |                              |           |           |            |
| Total:                            | 85.00      | *Vendor Total |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
|                                   |            |               |                              |           |           |            |
| Report Total:                     | 416,013.15 |               |                              |           |           |            |





## POLICE DEPARTMENT

200 South Lincolnway  
North Aurora, Illinois 60542  
Phone: (630) 897-8705 Fax: (630) 897-8700  
[www.northaurora.org](http://www.northaurora.org)

**DAVID N. SUMMER**  
CHIEF OF POLICE

To: **Village President and Village Board of Trustees**

From: **David N. Summer, Chief of Police**

Cc: **Steven Bosco, Village Administrator**

Date: **January 11, 2017**

Subject:

=====

### Issue

The city of Aurora has been in the process of entering into an agreement with the City of Naperville's Emergency Telephone System Board (ETSB) with the desire to find their best solution to state mandated ETSB consolidation efforts.

For those of you who are not familiar with ETSB, this board is responsible for the oversight of financial incomes and expenditures for fees collected through surcharges on telephone lines. These are either landlines or cell phone lines. Approximately two years ago the State of Illinois mandated the consolidation of Public Safety Answering Points (PSAP) in the state. The Village and the City of Aurora (acting as one, two voting members) fell into Kane County's ETSB. Kane County is expected to meet this mandate by reducing the size of PSAPs down to two. At that time, the City of Aurora felt it was in their best interest to pursue joining Naperville's ETSB and leaving the Kane County ETSB which would help them with consolidation efforts.

### Conclusion

Staff recommends to continue our strong relationship with the City of Aurora and now the City of Naperville. Staff supports and recommends the approval of the purposed intergovernmental agreements as drafted by legal counsel of the City of Naperville, City of Aurora, and our Village.

Sincerely,

David N. Summer  
Chief of Police



**AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE KANE COUNTY EMERGENCY TELEPHONE SYSTEM  
BOARD, THE CITY OF NAPERVILLE ON BEHALF OF THE NAPERVILLE  
EMERGENCY TELEPHONE SYSTEM BOARD, THE CITY OF AURORA, AND  
THE VILLAGE OF NORTH AURORA AUTHORIZING THE REMOVAL OF  
THE CITY OF AURORA AND THE VILLAGE OF NORTH AURORA FROM  
THE KANE COUNTY 9-1-1 SYSTEM AND THE TRANSFER OF 9-1-1 SERVICE  
FOR THE CITY OF AURORA AND THE VILLAGE OF NORTH AURORA TO  
THE NAPERVILLE EMERGENCY TELEPHONE SYSTEM BOARD**

**WHEREAS**, the Kane County Emergency Telephone System Board (hereinafter “Kane County ETSB”) was created by Section 15.4 of the Illinois Emergency Telephone System Act, 50 ILCS 750/15.4 and ordinance of the Kane County Board for the purpose of planning and implementing a 9-1-1 emergency telephone system in Kane County; and

**WHEREAS**, Kane County ETSB was issued a Certificate of Authority to operate a 9-1-1 system by the Illinois Commerce Commission, Order #91-0213; and

**WHEREAS**, since 1991 the Kane County ETSB has operated a 9-1-1 system that serves the residents of Kane County; and

**WHEREAS**, the Naperville Emergency Telephone System Board (hereinafter “Naperville ETSB”) was created by Section 15.4 of the Illinois Emergency Telephone System Act, 50 ILCS 750/15.4 and by ordinance of the City of Naperville City Council for the purpose of planning and implementing a 9-1-1 emergency telephone system in the City of Naperville; and

**WHEREAS**, Naperville ETSB was issued a Certificate of Authority to operate a 9-1-1 system by the Illinois Commerce Commission, Order #92-0158, Modification 10-0623; and

**WHEREAS**, since 1992, the Naperville ETSB has operated a 9-1-1 system that serves the residents of the City of Naperville; and

**WHEREAS**, the City of Aurora and the Village of North Aurora, Illinois municipal corporations, have been members of the Kane County ETSB 9-1-1 System since its inception; and

**WHEREAS**, the City of Aurora at all times has maintained under the authority of the Kane County ETSB a public safety answering point (hereinafter “PSAP”) at the Aurora Police Department which is responsible for answering 9-1-1 calls directed to the City of Aurora and to the Village of North Aurora and dispatching those calls to the appropriate public safety agency; and

**WHEREAS**, the Village of North Aurora contracts with the City of Aurora for police dispatch services and receives those services from the City of Aurora; and



**WHEREAS**, during its existence, the Kane County ETSB has collected 9-1-1 surcharge fees from the users of wireline and wireless telephone service from the residents of Kane County, including residents of the City of Aurora and the Village of North Aurora, as well as from residents in the portions of DuPage, Kendall, and Will Counties that fall within the corporate limits of the City of Aurora; and

**WHEREAS**, Public Act 99-0006, effective January 1, 2016, requires the consolidation of PSAPs throughout Illinois, including those in Kane County under the authority of the Kane County ETSB; and

**WHEREAS**, in order to comply with the terms of Public Act 99-0006, the Kane County ETSB must reduce the number of PSAPs in Kane County to two (2); and

**WHEREAS**, the City of Aurora and the Village of North Aurora have determined that it is in the best interests and public safety of the residents of the City of Aurora and the Village of North Aurora to leave the Kane County ETSB and to come under the authority and jurisdiction of the Naperville ETSB; and

**WHEREAS**, the Kane County ETSB, Naperville ETSB, the City of Aurora, and the Village of North Aurora have the authority under the terms of Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 to enter into agreements to further the purposes of their organization; and

**WHEREAS**, 83 Illinois Administrative Code Part 1325.205 permits 9-1-1 authorities to enter into an intergovernmental agreement to modify their respective 9-1-1 systems' service area for the purpose of including or excluding residents within a 9-1-1 service area; and

**WHEREAS**, it is the desire of the parties hereto to enter into this Intergovernmental Agreement, in accordance 83 Ill. Adm. Code 1325.205, Section 10 of Article VII of the Constitution of the State of Illinois of 1970, and the Illinois Intergovernmental Cooperation Act, to modify Kane County ETSB's 9-1-1 service area in order to opt-out the City of Aurora and Village of North Aurora from its 9-1-1 system and to modify Naperville ETSB's 9-1-1 service area in order to opt-in the City of Aurora and Village of North Aurora into its 9-1-1 system, thereby making the Naperville ETSB the 9-1-1 authority for the City of Aurora and Village of North Aurora.

**NOW THEREFORE IT IS AGREED BY THE KANE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD, THE CITY OF NAPERVILLE ON BEHALF OF THE NAPERVILLE EMERGENCY TELEPHONE SYSTEM BOARD, THE CITY OF AURORA, AND THE VILLAGE OF NORTH AURORA AS FOLLOWS:**

1. The Kane County ETSB will authorize and allow the residents of the City of Aurora and the Village of North Aurora and those customers served by the City of Aurora PSAP to opt out of the Kane County 9-1-1 System. Kane County ETSB agrees to



opt out and remove the residents of the City of Aurora and Village of North Aurora from the Kane County 9-1-1 System's jurisdictional boundaries.

2. The City of Aurora will continue to operate and maintain its PSAP and continue to provide service to the Village of North Aurora. The City of Aurora's PSAP will no longer provide service to the Kane County 9-1-1 System.
3. The City of Aurora and the Village of North Aurora will apply to the City of Naperville to become part of the Naperville ETSB.
4. The Naperville ETSB will accept and opt-in the residents of the City of Aurora and Village of North Aurora into the jurisdictional boundaries of the City of Naperville 9-1-1 System.
5. Both the Kane County ETSB and the Naperville ETSB will concurrently file with the Office of the Statewide 9-1-1 Administrator a Request to Modify Certification of 9-1-1 System in order to accomplish this modification of their respective 9-1-1 Systems within thirty (30) days of the effective date of this Agreement.
6. The Kane County ETSB and the City of Aurora shall be responsible for all modifications necessary to call-handling and service agreements.
7. All 9-1-1 surcharge monies currently paid to the Kane County ETSB and collected from the residents of the City of Aurora and the Village of North Aurora shall be paid directly to the Naperville ETSB upon and after the approval of the modification of the City of Naperville 9-1-1 Plan.
8. All 9-1-1 surcharge monies collected prior to the effective date of the transfer and earmarked as City of Aurora and Village of North Aurora allocated reserve funds shall be transferred and distributed to the Naperville ETSB.
9. Any and all 9-1-1 surcharge monies collected by the Illinois State Police from residents of the City of Aurora and the Village of North Aurora after the effective date of the transfer that are distributed to the Kane County ETSB shall be transferred and distributed by Kane County ETSB to the Naperville ETSB no later than thirty (30) days after Kane County ETSB receives the monies from the Illinois State Police. Kane County ETSB agrees to fully cooperate with the State Police, Naperville ETSB, City of Aurora and Village of North Aurora to ensure that all 9-1-1 surcharge moneys collected from residents of the City of Aurora and the Village of North Aurora are distributed and transferred to Naperville ETSB.
10. Failure of Kane County ETSB to distribute any 9-1-1 surcharge funds it receives that were collected from the residents of the City of Aurora and Village of North Aurora shall be a breach of this Agreement and Naperville ETSB, the City of Aurora, and Village of North Aurora shall have a cause of action against Kane County ETSB.



11. Neither the City of Aurora, the Village of North Aurora, nor the Naperville ETSB shall have any claim to any other monies of the Kane County ETSB outside of those monies identified in Paragraphs 10 & 11 above.
12. The City of Aurora and the Naperville ETSB shall be fully responsible for all costs associated with the operation of the City of Aurora PSAP after the approval of the modified plans. The Kane County ETSB shall have no financial responsibility to the City of Aurora, the Village of North Aurora, or the Naperville ETSB for any costs associated with the operation of the City of Aurora PSAP or the Naperville ETSB.
13. This transfer shall be contingent upon approval by the Illinois State Police and the Office of the Statewide 9-1-1 Administrator.
14. This transfer will be effective upon final approval and execution of this Intergovernmental Agreement and the approval of the Illinois State Police and the Office of the Statewide 9-1-1 Administrator.
15. The foregoing recitals to this Agreement are a material part of this Agreement and incorporated herein as if they were fully set forth in this section.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Chairman, Kane County Emergency  
Telephone System Board

ATTEST: \_\_\_\_\_  
Secretary, Kane County Emergency  
Telephone System Board

\_\_\_\_\_  
Mayor, City of Naperville

ATTEST: \_\_\_\_\_  
City Clerk, City of Naperville

\_\_\_\_\_  
Mayor, City of Aurora

ATTEST: \_\_\_\_\_  
City Clerk, City of Aurora

\_\_\_\_\_  
President, Village of North Aurora

ATTEST: \_\_\_\_\_  
Village Clerk, Village of North Aurora



**AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE CITY OF NAPERVILLE, THE CITY OF AURORA, AND THE  
VILLAGE OF NORTH AURORA REGARDING THE FUNCTION OF THE  
NAPERVILLE EMERGENCY TELEPHONE SYSTEM BOARD**

**WHEREAS**, the Naperville Emergency Telephone System Board (hereinafter “Naperville ETSB”) was created by Section 15.4 of the Illinois Emergency Telephone System Act, 50 ILCS 750/15.4 and ordinance of the City of Naperville City Council for the purpose of planning and implementing a 9-1-1 emergency telephone system in the City of Naperville; and

**WHEREAS**, Naperville ETSB was issued a Certificate of Authority to operate a 9-1-1 system by the Illinois Commerce Commission, Order #92-0158, Modification 10-0623; and

**WHEREAS**, since 1992 the Naperville ETSB has operated a 9-1-1 system that serves the residents of the City of Naperville; and

**WHEREAS**, the City of Aurora and the Village of North Aurora, Illinois municipal corporations, have been members of the Kane County Emergency Telephone System Board (hereinafter “Kane County ETSB”) 9-1-1 System since its inception; and

**WHEREAS**, the City of Aurora and the City of Naperville have for many years provided failover 9-1-1 system services each for the other; and

**WHEREAS**, the City of Aurora at all times has maintained under the authority of the Kane County ETSB a public safety answering point (PSAP) at the Aurora Police Department which is responsible for answering 9-1-1 calls directed to the City of Aurora and to the Village of North Aurora and dispatching those calls to the appropriate public safety agency; and

**WHEREAS**, the City of Aurora and the Village of North Aurora recently came under the authority and jurisdiction of the Naperville ETSB; and

**WHEREAS**, the City of Aurora, Village of North Aurora and the City of Naperville are Illinois Municipal Corporations with the statutory power to enter into intergovernmental agreements between them, with the City of Aurora having an existing PSAP, and Naperville having an ETSB and an existing PSAP; and

**WHEREAS**, the City of Aurora and the City of Naperville have a history of collaboration to save taxpayers’ dollars by participating in joint purchasing agreements of police communications technology including a shared Harris Radio System and a joint video conference system; and



**WHEREAS**, the City of Naperville, the City of Aurora and the Village of North Aurora desire to set forth the operational and functional aspects of the Naperville ETSB in an Intergovernmental Agreement.

**NOW THEREFORE IT IS AGREED BY THE CITY OF NAPERVILLE, THE CITY OF AURORA, AND THE VILLAGE OF NORTH AURORA AS FOLLOWS:**

1. All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this Agreement.
2. **Scope of Agreement.** This Agreement sets forth the operational and functional aspects of the Naperville ETSB now that the City of Aurora and Village of North Aurora are part of the jurisdictional boundaries of the Naperville ETSB. This Agreement does not create a Joint ETSB under the Emergency Telephone System Act, 50 ILCS 750/01 et seq. but rather memorializes the merger of the City of Aurora's existing PSAP into the existing Naperville ETSB.
3. **Public Safety Answering Points ("PSAP").** The Naperville ETSB will now have two PSAPs, one located at 1350 Aurora Ave., Naperville ("Naperville PSAP") and a second located at 1200 E. Indian Trail, Aurora ("Aurora PSAP"). The City of Aurora and City of Naperville will continue to operate and maintain their own respective PSAPs. The City of Aurora will provide PSAP services to the Village of North Aurora pursuant to its Agreement, "North Aurora Agreement," which is attached hereto as Exhibit A.
4. **Dispatching Services.** This Agreement will not change the status quo of dispatch services for the City of Naperville or the City of Aurora or their respective PSAPs. The City of Naperville will provide dispatch services to the applicable residents of Naperville. The City of Aurora will provide dispatch services to the applicable residents of Aurora. The City of Aurora will also provide any dispatch services set forth in the North Aurora Agreement.
5. **Funding.** The intent of this Agreement is to ensure that the surcharge funds collected from or attributable to City of Naperville residents support the Naperville PSAP and that the surcharge funds collected from or attributable to City of Aurora and Village of North Aurora residents support the Aurora PSAP. To the extent possible, the funds for the two PSAPs shall be kept separate and the funds distributed for each PSAP shall be used to support the respective PSAP. To the extent that the funds are not distributed by the State of Illinois or Illinois State Police to the specific PSAP, the Naperville ETSB shall take all steps to distribute the funds to the appropriate PSAP and shall reflect the intent of this Agreement. The Naperville ETSB shall distribute the revenues according to the ESN lines for wireline funds and by ZIP code from cell phone, Voice over Internet Protocol ("VoIP"), and other applicable wireless technology customer bills for wireless funds to the corresponding municipality. The intent of this Agreement is further



that the expenditures from the ETSB Fund are tied to the respective municipal PSAPs and that no municipality shall be able to block or require the use or expenditure of another municipality's PSAP funds.

6. **ETSB Board.** The Naperville ESTB Board shall be amended include representation from the City of Aurora and Village of North Aurora. The members of the Naperville ETSB Board shall include:

- a. Naperville Police Chief (Chairman)
- b. Aurora Police Chief
- c. North Aurora Police Chief
- d. Naperville Fire Chief
- e. Aurora Fire Chief
- f. City Council Member from Naperville
- g. City Council Member from Aurora
- h. Naperville PSAP Director
- i. Aurora PSAP Director (non-voting member)
- j. Two (2) Naperville Residents; and
- k. Aurora Resident

If the Naperville Police Chief, Aurora Police Chief, North Aurora Police Chief, Naperville Fire Chief, or Aurora Fire Chief are unable to attend a Naperville ETSB Board meeting, the absent Chief may, in said Chief's sole discretion, designate an employee from their respective department to attend the meeting in the absent Chief's stead. The absent Chief's designee shall serve as a proxy for the absent Chief and have all of the rights and responsibilities of the absent Chief including the right to vote on all matters before the Naperville ETSB Board.

The Naperville ETSB Board shall adopt a policy to allow members to participate electronically. In the event of a tie, the Board Chairman shall cast the tie-breaking vote.

The City of Naperville shall pass an ordinance amending the Naperville ETSB Board to reflect this Agreement.

7. **Equipment.** The intent of the Parties is that each municipality will be responsible for purchasing and maintaining its own equipment. Nothing in this Agreement shall require any municipality to pay or the maintenance, repair or replacement of the other municipality's equipment. However, nothing in this Agreement shall prohibit the Parties from agreeing to cooperate in the purchase, maintenance, repair or replacement of equipment.
8. **Backup/assistance.** The City of Naperville and the City of Aurora shall serve as the other's failover 9-1-1 system provider as is currently the arrangement between the Parties, a copy of the 9-11 Failover Agreement is attached as Exhibit [A].



9. **Liabilities.** As the dispatch services are being assumed by the separate PSAPs, The City of Naperville shall be responsible for any and all liability associated with the City of Naperville's dispatch services and Naperville's PSAP. Likewise, the City of Aurora shall be responsible for any and all liability associated with the City of Aurora's dispatch services and Aurora's PSAP. The City of Aurora and the Village of North Aurora further agree to release, defend and hold the Naperville ETSB and the City of Naperville and its officers, employees and agents harmless from and against any and all injury, claim, demand, suit, cause of action, judgment, execution, liability, debt, losses, damages or penalty as a result of bodily injury, sickness, death or property damage or as a result of any other claim or suit of any nature whatsoever, (the "Claims") that may at any time arise out of, result from, or be alleged to arise out of or result from or in any manner connected with, directly or indirectly, City of Aurora and Village of North Aurora's operation of City of Aurora's PSAP or City of Aurora or Village of North Aurora's dispatching or police services. The City of Naperville further agree to release, defend and hold the Village of North Aurora and the City of Aurora and its officers, employees and agents harmless from and against any and all injury, claim, demand, suit, cause of action, judgment, execution, liability, debt, losses, damages or penalty as a result of bodily injury, sickness, death or property damage or as a result of any other claim or suit of any nature whatsoever, (the "Claims") that may at any time arise out of, result from, or be alleged to arise out of or result from or in any manner connected with, directly or indirectly, City of Naperville's operation of City of Naperville's PSAP or City of Naperville's dispatching or police services.

**10. General Provisions.**

A. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, or (iv) by facsimile. Facsimile notices shall be deemed valid upon confirmed transmission followed by notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date that is one (1) business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (b) the date that is three (3) business days after deposit in the U.S. mail, as evidenced by a return receipt or the date of confirmed fax transmission. By notice complying with the requirements of this Section 9.A, each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to Naperville shall be addressed to, and delivered at, the following address:



City of Naperville  
400 S. Eagle Street  
Naperville, IL 60540  
Attention: City Manager and Police Chief

With a copy to:

Jill Pelka-Wilger  
400 S. Eagle Street  
Naperville, IL 60540

Notices and communications to Aurora shall be addressed to, and delivered at, the following address:

City of Aurora  
44 E. Downer Place  
Aurora, IL 60505  
Attention: City Manager and Police Chief

With a copy to:

Alayne Weingartz  
44 E. Downer Place  
Aurora, IL 60505

B. Time of the Essence. Time is of the essence in the performance of this Agreement.

C. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law.

D. Non-Waiver. No party shall be under any obligation to exercise any of the rights granted to it in this Agreement. The failure of any party to exercise at any time any right granted to such party shall not be deemed or construed to be a waiver of that right, nor shall the failure void or affect the party's right to enforce that right or any other right.

E. Consents. Unless otherwise provided in this Agreement, whenever the consent, permission, authorization, approval, acknowledgement, or similar indication of assent of any party to this Agreement, or of any duly authorized officer, employee, agent, or representative of any party to this Agreement, is required in this Agreement, the consent, permission, authorization, approval, acknowledgement, or similar indication of assent shall be in writing.



F. Governing Law. This Agreement shall be governed by, and enforced in accordance with, the internal laws, but not the conflicts of laws rules, of the State of Illinois. The Parties agree that any disputes which arise as a result of this Agreement will be heard in a court of competent jurisdiction located in the Eighteenth Judicial Circuit, DuPage County Illinois.

G. Severability. It is hereby expressed to be the intent of the parties to this Agreement that should any provision, covenant, agreement, or portion of this Agreement or its application to any person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Agreement and the validity, enforceability, and application to any person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Agreement to the greatest extent permitted by applicable law.

H. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements and negotiations between the parties, whether written or oral, relating to the subject matter of this Agreement.

I. Interpretation. This Agreement shall be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

J. Exhibits. Exhibit A attached to this Agreement is, by this reference, incorporated in, and made a part of this Agreement. In the event of a conflict between an exhibit and the text of this Agreement, the text of this Agreement shall control.

K. Amendments and Modifications. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with applicable law.

L. Changes in Laws. Unless otherwise provided in this Agreement, any reference to laws, statutes, ordinances, rules, or regulations shall be deemed to include any modifications of, or amendments to, such laws, statutes, ordinances, rules, or regulations that may occur in the future.

M. Authority to Execute. Each party hereby warrants and represents to the other parties that the persons executing this Agreement on its behalf have been properly authorized to do so by the corporate authorities of such party.



N. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against the City of Aurora, the City of North Aurora and the City of Naperville.

O. Force Majeure. Neither the City of Naperville, the Naperville ETSB, the City of Aurora nor the Village of North Aurora will be obligated to perform any of their obligations hereunder if prevented from doing so by reasons outside of their reasonable control, including, but not limited to, events of force majeure.

P. Assignment. Neither the City of Naperville, the Naperville ETSB, the City of Aurora nor the Village of North Aurora will assign, delegate or otherwise transfer all or any part of their rights or obligations under this Agreement , or any part hereof, unless as approved in writing by the other party. The absence of written consent will void the attempted assignment, delegation or transfer and will render it of no effect.

Q. Cooperation. The City of Naperville, the Naperville ETSB, the City of Aurora and the Village of North Aurora agree at all times to use their best efforts to cooperate fully with one another in the implementation of this Agreement.

R. Counterparts. This Agreement may be comprised of several identical counterparts, each of which may be fully executed by the Parties hereto and, once executed, will be deemed an original having identical legal effect.

S. Non Liability of Public Officials. No official, employee or agent of the City of Naperville, the Naperville ETSB, the City of Aurora or the Village of North Aurora will be charged personally by the other party with any liability or expense of defense or be held personally liable under any term or provision of this Agreement or because of the City of Naperville, the Naperville ETSB, the City of Aurora or the Village of North Aurora's execution or attempted execution or because of any breach hereof.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor, City of Naperville

ATTEST: \_\_\_\_\_  
City Clerk, City of Naperville



\_\_\_\_\_  
Mayor, City of Aurora

ATTEST: \_\_\_\_\_  
City Clerk, City of Aurora

\_\_\_\_\_  
President, Village of North Aurora

ATTEST: \_\_\_\_\_  
Village Clerk, Village of North Aurora



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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR  
**SUBJECT:** PETITION 16-10: 341 WESTERN DR VARIATIONS  
**AGENDA:** 1/16/2017 REGULAR VILLAGE BOARD MEETING

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**ITEM**

An Ordinance granting variations pursuant to Title 17, Chapter 12 of the North Aurora Zoning Ordinance to allow a reduced side yard setback and placement within easements for an accessory structure in the E-3 Estate Standard District, Village of North Aurora, Illinois.

**BACKGROUND**

The petitioner constructed a play house an estimated two-and-a half (2.5) feet from the northern property line (interior side lot line) and nine (9) feet from the eastern property line (rear lot line).

Chapter 12 of the Zoning Ordinance requires accessory structures in residential districts to be located a minimum of five (5) feet from any rear or interior side lot line. Chapter 12 of the Zoning Ordinance also states that no accessory structure is to be located within any designated easements. A five (5) foot public utility and drainage easement is located along the northern property line and a ten (10) foot public utility and drainage easement is located along the eastern property line.

As such, variations are needed for the deficiency in the interior side yard setback and to allow the structure to remain in the northern and eastern property public utility and drainage easements.

A public hearing was held before the Plan Commission on December 6, 2016. After a lengthy discussion of the petition, the Plan Commission recommended to deny the variations. A copy of the approved December 6, 2016 Plan Commission meeting minutes have been included to provide context to the discussion.

The Village Board later discussed the matter at their December 19<sup>th</sup>, 2016 Committee of the Whole meeting. The Village Board conversed primarily on the Plan Commission's recommendation of denial based upon a lack of findings on all of the standards for variations.

**Attachments:**

1. An Ordinance granting variations pursuant to Title 17, Chapter 12 of the North Aurora Zoning Ordinance to allow a reduced side yard setback and placement within easements for an accessory structure in the E-3 Estate Standard District, Village of North Aurora, Illinois.
2. Staff report to the Plan Commission.
3. Neighborhood feedback responses.
4. December 6, 2016 official Plan Commission meeting minutes.



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING VARIATIONS PURSUANT TO TITLE 17,  
CHAPTER 12 OF THE NORTH AURORA ZONING ORDINANCE TO ALLOW A  
REDUCED SIDE YARD SETBACK AND PLACEMENT WITHIN EASEMENTS  
FOR AN ACCESSORY STRUCTURE IN THE E-3 ESTATE STANDARD  
DISTRICT, VILLAGE OF NORTH AURORA, ILLINOIS.**

(Petition #16-10; 341 Western Drive)

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 E-3 Estate Standard District; and,

WHEREAS, an application has been filed requesting approval of variations pursuant to Title 17, Chapter 12 of the North Aurora Zoning Ordinance to allow an accessory structure a two-and-a-half (2.5) foot side yard setback where five (5) feet is required and placement within public utility and drainage easements; and

WHEREAS, a public hearing on the forgoing application was conducted by the Village of North Aurora Plan Commission on December 6, 2016 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its findings and recommendation addressing the criteria for the determination of variances as provided in the Zoning Ordinance with the President and Board of Trustees recommending denial of the variations described herein; and,

WHEREAS, the President and Board of Trustees has reviewed the findings and recommendations of the Plan Commission and has determined that the requested variance meets the standards.

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 herein as material provisions of this Ordinance.

**SECTION 2:** That the variations are hereby granted for the Subject Property, as described in Section 2 below, pursuant to Title 17, Chapter 12 of the North Aurora Zoning Ordinance to allow an accessory structure a two-and-a-half (2.5) foot side



Ordinance No. \_\_\_\_\_  
Re: Petition #16-10  
Page 2

yard setback where five (5) feet is required and placement within public utility and drainage easements.

SECTION 3: That this Ordinance is limited and restricted to the property located at 341 Western Drive, North Aurora, Illinois and legally described as follows:

LOT 29 IN LAKE RUN ESTATES UNIT 1 RECORDED ON AUGUST 10, 2005 AS DOCUMENT NO. 2005K093076, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN BLACKBERRY TOWNSHIP, AND ALSO IN NORTHWEST QUARTER OF FRACTIONAL SECTION 1, TOWNSHIP 38 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE TOWNSHIP OF SUGAR GROVE IN KANE COUNTY, ILLINOIS.

Parcel Number: 14-01-105-003; (the "Subject Property")

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, 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 \_\_\_\_\_, 2017, A.D.

\_\_\_\_\_  
Dale Berman, Village President

ATTEST:

\_\_\_\_\_  
Lori Murray, Village Clerk



# **Staff Report to the Village of North Aurora Plan Commission**

**FROM: Mike Toth, Community and Economic Development Director**

## **GENERAL INFORMATION**

**Meeting Date:** December 6, 2016

**Petition Number:** 16-10

**Petitioner:** Aaron Anderson

**Request(s):** Variation to allow an accessory structure in the interior side yard setback. Variation to allow an accessory structure in an easement.

**Subject Property(s):** 341 Western Dr.

**Parcel Number(s):** 14-01-105-003

**Size:** Approximately 0.37 acres

**Current Zoning:** E-3 Estate Standard District

**Contiguous Zoning:** E-3 Estate Standard District

**Contiguous Land Use:** Single-Family residential



## **BACKGROUND**

Chapter 12 of the Zoning Ordinance requires accessory structures in residential districts to be located a minimum of five (5) feet from any rear or interior side lot line. The petitioner constructed a play house an estimated two-and-a half (2.5) feet from the northern property line (interior side lot line) and nine (9) feet from the eastern property line (rear lot line). As such, a variance is needed for the deficiency in the interior side yard setback.

Chapter 12 of the Zoning Ordinance also states that no accessory structure is to be located within any designated easements. A five (5) foot public utility and drainage easement is located along the northern property line and a ten (10) foot public utility and drainage easement is located along the eastern property line. As such, a variance is required to allow the structure to remain in the northern and eastern property public utility and drainage easements.





According to the petitioner, the play house structure has a total ground coverage area of 130 square feet. The structure conforms to the fifteen (15) foot height restriction. Staff notes that Zoning Ordinance defines building height as being measured at half the distance between the ridge and the eave of the structure. The structure is secured to the ground by small posts that are bracketed to concrete piers.



*View of the play house from the west.*



*View of the play house from the south*

Should the Plan Commission recommend approval of Petition #16-10, staff recommends the following conditions:

- 1) *The playhouse structure shall not impede the flow of stormwater drainage, and if it does impede the flow of stormwater drainage, the playhouse structure shall be relocated outside of the easement(s).*
- 2) *The grant of the variance does not affect or diminish the access rights granted through the easement provisions to the utility companies that have those access rights, and those property rights are not be diminished by the grant of this variance.*





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

## APPLICATION FOR VARIATION

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

PETITION NO. 16-10

FILE NAME Anderson Variance

DATE STAMP

**RECEIVED**

**OCT 14 2016**

### I. APPLICANT AND OWNER DATA

Name of Applicant\* Aaron Anderson

Address of Applicant 341 Western Drive, North Aurora, IL 60542

Telephone No. 630-907-9892

Name of Owner (s) \* Aaron and Anne Anderson

Address of Owner (s) 341 Western Drive, North Aurora, IL 60542

Telephone No. 630-907-9892

Email Address aaronanderson@paintersdc30.com

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 341 Western Drive, North Aurora, IL 60542  
(indicate location of common address)

Legal Description: (SEE ATTACHED PLAT OF SURVEY)

Parcel Size .37 Acres

Present Use SINGLE FAMILY RESIDENTIAL  
(business, manufacturing, residential, etc.)

Present Zoning District E-3 ESTATE STANDARD DISTRICT  
(Zoning Ordinance Classification)

### III. PROPOSED VARIATION(S)





25 East State Street, North Aurora, IL 60542  
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Variation requested (state specific measurements) side lot line playset setback- approx. 20"

Code Section that pertains to Variation Zoning Ordinance- Chapter 12, Section 4

Reason for request Lot playset location limitations resulting from landscaping.

Explanation of purpose to which property will be put Continued residential use

**IV. Findings of Fact for Variations. A variation from the provisions of the Zoning Ordinance shall not be granted unless the Plan Commission in its recommendation, and Village Board in its decision, makes specific findings of fact directly based on each and every standard and condition imposed by this section. Please provide a written response to each of the following standards for variations:**

1. Hardship. No variation shall be granted unless the applicant shall establish that carrying out the strict letter of the provisions of this Ordinance would create a practical difficulty or particular hardship.

2. Unique Physical Conditions. The subject property is exceptional, as compared to other properties subject to the same provisions, by means of a unique physical condition, including:

- a. Irregular or substandard size, shape, or configuration; or
- b. Exceptional topographical features; or
- c. Presence of an existing use, structure, or sign, whether conforming or nonconforming; or
- d. Other extraordinary physical conditions peculiar to, and inherent in, the subject property.

*These unique physical conditions shall amount to more than a mere inconvenience to the property owner and shall relate to or arise out of the characteristics of the property rather than the personal situation or preference of the current property owner.*





25 East State Street, North Aurora, IL 60542  
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[www.northaurora.org](http://www.northaurora.org)

3. **Not Self-Created.** The aforesaid unique physical condition is not the result of any action or inaction of the property owner, or his/her predecessors in title, and it existed at the time of enactment of the provisions from which a variation is sought, was created by natural forces or was the result of governmental action, other than the adoption of this Ordinance.
4. **Denied Substantial Rights.** The carrying out of the strict letter of the provision(s) from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other properties subject to the same provisions.
5. **Not Merely Special Privilege.** The alleged hardship or difficulty is neither merely the inability of the owner or occupants to enjoy some special privilege or additional right not available to owners or occupants of other lots or properties subject to the same provisions, nor merely the inability of the owner to gain a greater financial return from the use of the subject property.
6. **Conformance with Ordinance and Plan Purposes.** The variation would not result in a use or development of the subject property that would not be in harmony with the general and specific purposes of this Ordinance, including the provision from which a variation is sought, or the general purpose and intent of the Comprehensive Plan.
7. **No Other Remedy.** There is no means, other than granting the requested variation, by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a legal and reasonable use of the subject property.
8. **Minimum Relief Required.** The requested variation is the minimum measure of relief necessary to alleviate the alleged hardship or difficulty presented by the strict application of the Ordinance.
9. **Public Welfare.** The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvement in the neighborhood in which the property is located.
10. **Public Safety, Light and Air.** The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of the public streets, or increase the danger of fire, or endanger the public safety within the neighborhood in any way.



NORTH AURORA PLAN COMMISSION – DECEMBER 6, 2016  
VARIANCE PETITION 16-10: 341 WESTERN DRIVE

IV. Finding of Fact

1. **Hardship.** First, the playset is nearly complete. Strict adherence to the provision would require removal. Playset is custom made; therefore, reassembly is possible only at substantial cost to us. Second, re-location options, due to landscaping and lot topography, are unfavorable due to other purposes we have planned for remaining portions of our yard. Third, it appears to us that re-location options may be more obtrusive to the views of neighbors.
2. **Unique Physical Conditions.** First, the topography of the subject property – the northeast corner of our lot – is graded to allow for water runoff into a storm drain, restricting the use of this portion of our yard for many things due to heavy runoff that can occur at times (we have attempted landscaping, a sandbox, and a garden). The playset is ideal for this space because it is slightly elevated from the ground and planned ground cover is natural (mulch). Secondly, while the playset is attractive and tasteful, not all our neighbors may prefer an alternative location that might obscure an otherwise open view.
3. **Not Self-Created.** First, the provision was created by governmental action when the Village of North Aurora Board of Trustees approved the Lake Run Estates subdivision plans and plat; however, particular easement distances vary throughout communities. Second, all preliminary communication we had with the leadership of the Lake Run Estates homeowners' association (HOA) gave us the distinct impression that our plans would not cause anyone hardship or concern, that there was no routine or regular enforcement of rules by the HOA that would prohibit the building of a playset that encroaches into an easement. Thus, we approached our project in good faith that our plans would be acceptable.
4. **Denied Substantial Rights.** While we share the substantial rights commonly enjoyed by owners of other property in our subdivision, our property is unique because it contains a storm drain and differs as such in grading and pitch. An inability to assemble a playset suitable for our large family, including 4 children, in an optimal location in light of the grading and pitch dynamics, would constitute a substantial material change to the property as we conceived it at the time of purchase. The ability to make of ones' yard, within reason, an ideal environment for safe and supervised play, is a feature commonly sought by homebuyers. Moreover, the strict adherence to restrictions regardless of the practical harmlessness of the variance would likely be viewed by prospective homebuyers as overly-restrictive.
5. **Not Merely Special Privilege.** Despite the provisions adopted by the Village, playsets and other structures, such as sheds, are commonly located within side and/or rear easements. Thus, we do not believe we are seeking a special privilege in requesting this variance.



6. **Conformance with Ordinance and Plan Purposes.** Substantial space remains for utility purposes and, if absolutely necessary, removal is possible. Moreover, there is nothing unusual about the structure. It is comparable in size and height of several commercially-available pre-fabricated playsets installed within adjacent property, with stabilized walls, ladders, swings, and slides. These playsets are similarly temporary and removable when their purpose is no longer needed.
7. **No Other Remedy.** Strict application of the provision (if the variance is not granted) would require us to demolish the playset, with very little material of use remaining, resulting in substantial financial loss.
8. **Minimum Relief Required.** The modest variance is the minimum measure of relief necessary to alleviate the hardship and difficulty presented by the strict application of the provision. The variance sought would encroach upon approximately 5.5% of the linear distance of the northern utility easement, or 1.8% of the total square footage of the northern easement that we are responsible for maintaining and preserving. This leaves 98% of the northern utility easement remains unaffected.
9. **Public Welfare.** The easement is primarily for utility services that may be required between properties. There is no reason to believe the variation will prevent any necessary utility work. If, by chance, such work requires movement of the playset, this will, of course, be possible.
10. **Public Safety.** The playset is custom-built by experienced craftspersons. The Village building inspector has been on-site and expressed no concerns about the integrity of the project, or its impact on public safety.
11. **Noise and Odor.** The variation will not produce excessive noise or odor as to be detrimental to the health and welfare of the public, or which interferes unreasonably with the comfort of the public.





25 East State Street, North Aurora, IL 60542  
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www.northaurora.org

11. Noise and Odor. The proposed variation will not produce excessive noise or odor as to be detrimental to the health and welfare of the public, or which interferes unreasonably with the comfort of the public.

#### IV. CHECKLIST FOR ATTACHMENTS

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

\_\_\_\_\_ 25 copies of an 8 ½ x 11" or 8 ½ x 14" plot plan of the property showing dimensions of all lot lines, existing and proposed structures and distances from lot lines, easements, and adjoining streets or uses. (large sized copies may be requested by Staff)

\_\_\_\_\_ A written certified list containing the names of registered owners, their mailing addresses and tax parcel number of all properties within 250 feet of the location for which the variation is requested.

\_\_\_\_\_ Legal description.

\_\_\_\_\_ Proof of ownership by deed or title or insurance policy.

\_\_\_\_\_ Filing fee in the amount of \$200.00 - If payment is made by check, it should be made payable to the Village of North Aurora.

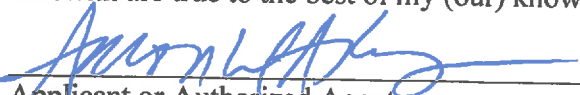
\_\_\_\_\_ Letter of authorization from owner, if applicable.

\_\_\_\_\_ Disclosure of beneficiaries of Land Trust, if applicable.

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 <sup>N/A</sup> ~~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.

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

  
Date

  
Owner

  
Date





VILLAGE OF  
**NORTH  
AURORA**  
City of North Aurora, IL 60542

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

STATE OF ILLINOIS )  
COUNTY OF KANE ) SS

*NOT  
Public  
10/18/16*

I, \_\_\_\_\_ being first duly sworn on oath depose  
and say that I am trust officer of \_\_\_\_\_ and that the following persons are all of the  
beneficiaries of the trust

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Trust Officer

**SUBSCRIBED AND SWORN TO**

Before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
A Notary Public in and for such County.



# LEGEND

- O IRON PIPE SET
- EX XX.X EXISTING GRADE ELEVATION
- (XX.X) PROPOSED GRADE ELEVATION
- (TF- XX.X) PROPOSED TOP OF FOUNDATION
- DRAINAGE DIRECTION
- OVERLAND FLOW ROUTE
- 7XX- EXISTING CONTOURS
- 7XX- PROPOSED CONTOURS

## PLAT OF SURVEY

LOT 29 IN LAKE RUN ESTATES UNIT 1 RECORDED ON AUGUST 10, 2005 AS DOCUMENT NO. 2005M093076 BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN BLACKBERRY TOWNSHIP, AND ALSO IN THE NORTHWEST QUARTER OF FRACTIONAL SECTION 1, TOWNSHIP 38 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE TOWNSHIP OF SUGAR GROVE, ILL. IN KANE COUNTY, ILLINOIS.

LOT 28  
TF-707.81

SCALE: 1" = 20'  
BEARINGS ARE FOR ANGULAR  
REFERENCE ONLY AND ARE  
NOT RELATED TO TRUE OR  
MAGNETIC NORTH.

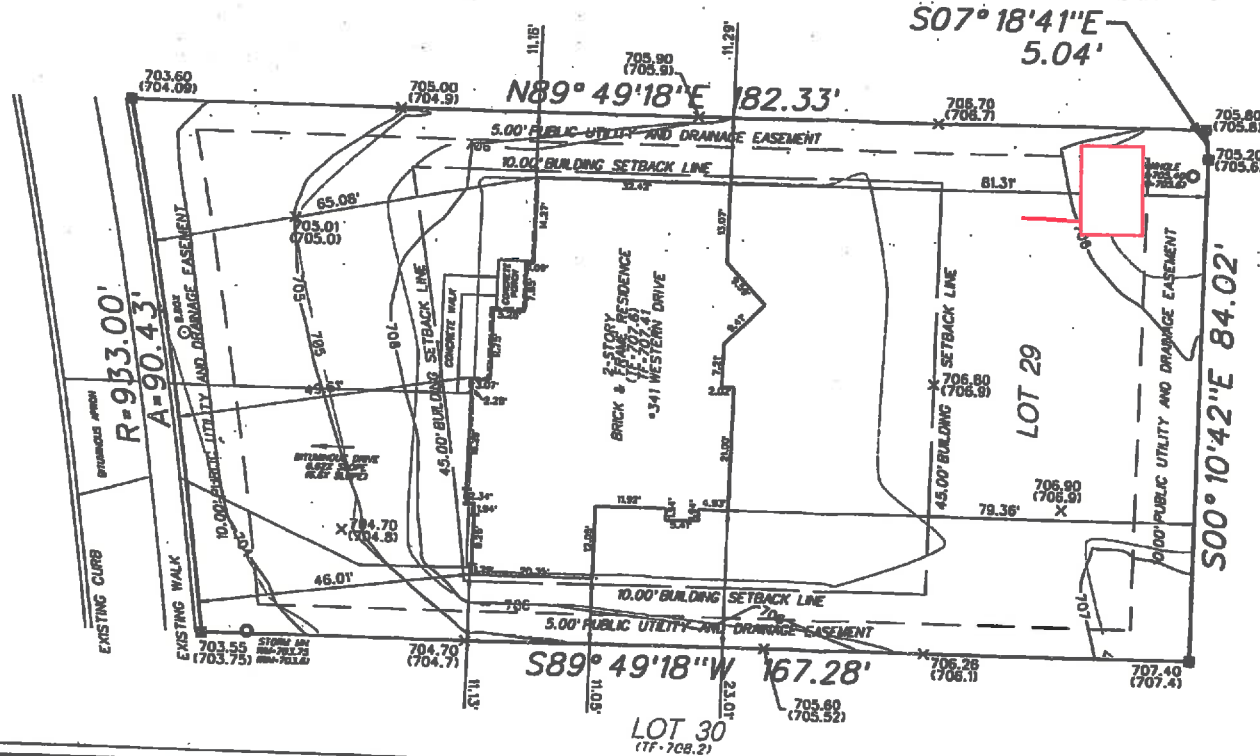
- SURVEYOR'S NOTES:**
- THIS SURVEY IS SUBJECT TO ANY TITLE OF JUDICIAL SALE.
  - EXISTING BUILDINGS, UTILITY LINES AND EASEMENTS ARE SHOWN AS THEY EXIST. THE SURVEYOR HAS NOT INVESTIGATED THE DEPTHS OF ANY EASEMENTS OR THE LOCATION OF ANY UTILITY LINES.
  - ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS.
  - ONLY THOSE BUILDINGS, UTILITY LINES, SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THIS PLAT ARE TO BE CONSIDERED AS PART OF THIS SURVEY. NO OTHER DIMENSIONS OR SETBACKS ARE TO BE CONSIDERED AS PART OF THIS SURVEY.
  - NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.

**TSL**

9575 W. Higgins Road  
Suite 850  
Rosemont, IL 60018  
TEL: (847) 318-9790  
FAX: (847) 318-9792  
scuyc@thomsonltd.com

**Thomson Surveying Ltd.**  
PROJECT NO. 3924H-291 DATE: 12-09-05  
© THOMSON SURVEYING, LTD., 2006

WESTERN DRIVE  
68' R.O.W.



STATE OF ILLINOIS )  
COUNTY OF COOK ) SS

WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-007165, DO HEREBY DECLARE THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED AT AND UNDER MY DIRECTION, GIVEN UNDER MY HAND AND SEAL THIS 3rd DAY OF AUGUST, A.D., 2006 AT ROSEMONT, ILLINOIS.

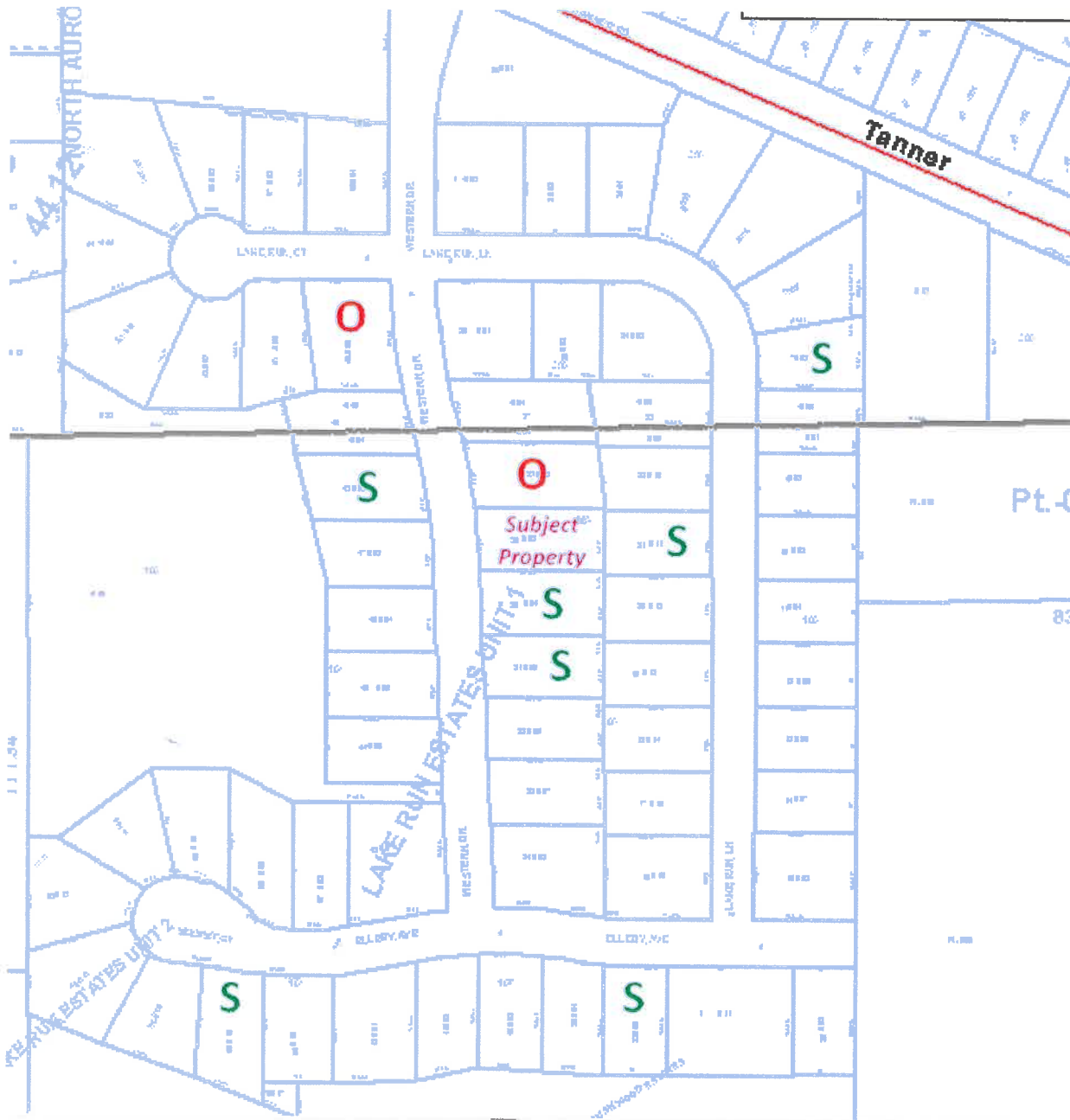


THIS SURVEY CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARD FOR A BOUNDARY SURVEY.

THE ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3394 DESIGNATION EXPIRES NOVEMBER 30, 2007. HIS PROFESSIONAL LICENSE EXPIRES APRIL 30, 2007.

FINAL SURVEY OF 05-06  
SDOT FOUNDATION 05-06  
REVISED BLDG. 01-04-06





## Petition #16-10 – Neighborhood Feedback

**S** = Support

**O** = Objection



## Michael Toth

---

**From:** Paul McSkimming <mcskimmings@aol.com>  
**Sent:** Monday, December 05, 2016 12:37 PM  
**To:** Michael Toth; jdcanoe@comcast.net; jallen7133@gmail.com  
**Subject:** Variance at 341 Western Drive, North Aurora

Mr. Toth,

I, Andrew Paul McSkimming at 430 Lake Run Ct, would like to DENY the variance at 341 Western Drive, North Aurora. I live kiddie corner to the residence in question and would like to oppose this overbearing structure on the Village's easement.

Thank you in advance for your understanding!

Paul McSkimming  
River Front Chrysler Dodge Jeep Ram, Inc.  
North Aurora, IL 60542  
630-907-1700  
630-907-2130 fax



## Michael Toth

---

**From:** wgdoeden@comcast.net  
**Sent:** Monday, December 05, 2016 2:36 PM  
**To:** Michael Toth  
**Subject:** Code Variance - 341 Western Drive  
**Attachments:** IMG\_1870.JPG

Dear Mr Toth,

I live next door to the property requesting a variance for their two story, 10x12 structure which violates the setback zoning ordinance and which when completed may also violate the height ordinance. Mr. Anderson was aware before he began erecting this building that he was in violation of the setbacks and yet proceeded to construct it. The enormity of this accessory building also sets the stage for even larger structures in the future.

The view from my kitchen is now reminiscent of looking out at the backs of tenement buildings in Chicago. (photo attached)

If nothing else, Mr. Anderson's knowing disregard for the rules should disqualify his request for a variance.

I respectfully oppose granting this variance.

Thank you for your consideration.

William G Doeden  
349 Western Drive  
North Aurora, IL 60542

630-907-9414







## Michael Toth

---

**From:** Steve Luke <stluke1999@hotmail.com>  
**Sent:** Sunday, December 04, 2016 9:24 PM  
**To:** Michael Toth  
**Subject:** 341 Western Dr. Variance Petition

Dear Mr. Toth:

While I will be out of town on December 6th on business, I wanted to express to the Village that I have no concern or issue with the variation petition filed by Aaron Anderson.

I live across the street from Mr. Anderson, and just slightly to the North. The setback variation he has requested has no impact on my property and am supportive of his petition.

Sincerely,

Steve Luetkehans  
348 Western Dr.  
North Aurora  
C: 630-450-1426



## Michael Toth

---

**From:** Tucci, Mike <Mike.Tucci@us.mizuho-sc.com>  
**Sent:** Monday, December 05, 2016 11:56 AM  
**To:** Michael Toth  
**Subject:** Anderson Variance

Mike-

My name is Michael Tucci and my family and I live next door to the Anderson's at 333 Western Drive. Please share with the Plan Commission and Village Board that we are encouraging the approval of the Anderson's variance request.

Thanks

Michael Tucci  
Director, Futures and Options Sales  
Mizuho Securities USA Inc.

Mizuho Americas  
311 S. Wacker Dr. #700  
Chicago, IL 60606  
T: +1 312 294 8810 | M: +1 630 880 8180  
[Michael.tucci@us.mizuho-sc.com](mailto:Michael.tucci@us.mizuho-sc.com)  
[mizuhoamericas.com](http://mizuhoamericas.com) | [Twitter](#) | [LinkedIn](#) | [YouTube](#)

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## Michael Toth

---

**From:** E Capeless <capeless@yahoo.com>  
**Sent:** Monday, December 05, 2016 12:38 PM  
**To:** Michael Toth  
**Subject:** Requested Variance - Lake Run Estates

Good afternoon Mr. Toth.

My name is Edward Capeless and I live at 325 Western Drive in the Lake Run Estates sub-division in North Aurora.

While I unfortunately will not be able to attend tomorrow night's Plan Commission meeting for the Village, I wanted to write to let the board know I live two doors down from the Anderson's and I wanted to encourage the board to approve the Anderson's requested variance regarding the location of the playset in their backyard.

There are a number of playsets within the Lake Run Estates community and the landscaping and foliage on Western Drive and, in particular, in the Anderson's backyard significantly obscures it from view. I feel the design and spirit of the Anderson's request aligns very well with existing playsets and for what all of the family's with children desire as a part of our neighborhood. I therefore offer my full support of the Anderson's request and hope the board does as well.

I would be happy to discuss further should you have any questions.

Best regards,

Edward Capeless  
325 Western Drive  
North Aurora, IL 60542  
630.907.9115



**Michael Toth**

---

**From:** Denne Morrison <denne.morrison@gmail.com>  
**Sent:** Monday, December 05, 2016 5:31 PM  
**To:** Michael Toth  
**Cc:** aaronanderson@paintersdc30.com  
**Subject:** Play set/341 Western

To whom it may concern,

I am Denne` Olson. I reside at 3008 Elleby Ave in Lake Run subdivision. I am writing to give my support and approval to Aaron Anderson, 341 Western Ave, in his request to the plan commission and to the village board in regards to his play set. I take no issue with the structure. I hope it voted in favor for him to continue his efforts.

If there is an other question or concern I can help with, please contact me.

Sincerely,

Denne` Olson  
(309)706-9425



## Michael Toth

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**From:** Jon Szwajkowski <jmsmedia@gmail.com>  
**Sent:** Monday, December 05, 2016 7:54 PM  
**To:** Michael Toth  
**Subject:** Anderson variance

Mike,

I'm Jon Szwajkowski a neighbor of the Anderson's. I live behind them at 342 Lake Run Lane. We have no objection to their request and would like you to share this opinion with the plan commissioners and any village board members that may be involved in this decision.

Thanks,  
Jon Szwajkowski



**Michael Toth**

---

**From:** Kristin Stumm <kristin\_stumm@yahoo.com>  
**Sent:** Monday, December 05, 2016 10:04 PM  
**To:** Michael Toth  
**Subject:** Variance Request - Anderson

Mike,

My name is Kristin Stumm. My family and I live in the Lake Run Estates subdivision at 3056 Elleby Court. Please share with the Plan Commission and Village Board that we are supportive of the Anderson's variance request and encourage its approval.

Sincerely,  
Kristin Stumm  
3056 Elleby Court  
North Aurora IL 60542



## Michael Toth

---

**From:** Steve Mandat <smandat@icloud.com>  
**Sent:** Tuesday, December 06, 2016 3:34 PM  
**To:** Michael Toth  
**Subject:** Variance for Aaron Anerson (Lake Run Estates)

Sir,

My name is Steve Mandat and my wife Linda and I live at 367 Lake Run Lane. It has been brought to my attention there is a variance being reviewed tonight regarding our neighbors, the Andersons. We'd like to encourage the Plan Commission and Village Board to approve the requested variance.

Please feel free to contact me at 847-456-0286 or by email if you have any further questions.

Thanks,  
Steve Mandat



**VILLAGE OF NORTH AURORA  
PLAN COMMISSION MEETING MINUTES  
DECEMBER 6, 2016**

**CALL TO ORDER**

Chairman Mike Brackett called the meeting to order.

**ROLL CALL**

**In attendance:** Chairman Mike Brackett, Co-chairman Jennifer Duncan, Plan Commissioners Mark Bozik, Doug Botkin, Connie Holbrook, Anna Tuohy, Mark Rivecco. **Not in attendance:** Commissioner Tom Lenkart.

Aaron Anderson was not present as an acting member of the Plan Commission but was in the audience due to his part as the petitioner for the first item in the public hearing.

**APPROVAL OF MINUTES**

**1. Approval of Plan Commission Minutes dated September 6, 2016**

Motion for approval made by Commissioner Tuohy and seconded by Commissioner Holbrook. All in favor. **Motion approved.**

**PUBLIC HEARING**

Chairman Brackett opened the public hearing. Those who planned to speak at the hearing were sworn in at this time.

**1. Petition #16-10: The petitioner is requesting a variance to allow a reduced side yard setback for an accessory structure in the E-3 Estate Standard District, pursuant to Chapter 12 of the North Aurora Zoning Ordinance**

Community & Economic Development Director Mike Toth stated that the meeting packet provided a copy of the neighborhood feedback from the last public hearing. Toth had compiled the emails of those residents who were in support of as well as against the building of the playset in its current location.

Bill, a member of the Board of Directors of Lake Run Estates and next door neighbor to the Anderson family, said that he learned of Aaron Anderson's plans to build a 2-story structure playset as a result of the posting and Anderson's requesting approval with the board of directors. Bill said that Anderson had not sought his input or asked how it would impact his home or affect his view. Photos were submitted to the Board showing the structure in the yard. The Board of Directors had previously indicated to Mr. Anderson that the structure was in violation of the code due to setbacks. Bill noted that he recused himself from the Board as a voting member on this issue. Anderson was informed that building the structure which encroached into the easement was in violation and Anderson proceeded to construct the 2-story playset. Code allows very large structures (the playset is 10x12x15). Bill encouraged the Plan Commission to set limits on the size of these structures. He also stated that one should not knowingly violate code and rules and shouldn't impact the value of another person's house. Bill said that due to the location and the look of this structure, it will have an impact on the value of my home. Bill requested the Plan Commission deny the variance as a result of the setback code violation.



Bill mentioned that he wanted to correct a misstatement in the fact finding section of the information provided at this hearing. Bill noted that Anderson had suggested that there was not routine regulation or correspondence from the Board. Bill noted the following:

-On June 9<sup>th</sup>, the Board of Directors indicated that the request for the playset was denied because it was in violation of code.

-On July 13, Anderson was notified again that the original denial stands because it was still in violation.

-On August 12, Anderson was notified by Baum Management Company that the playset was denied.

-On August 30, the Board of Directors said that their position had not changed and that the plans were denied.

### **AUDIENCE COMMENTS**

**Larry Lapp, 318 Lake Run Lane, North Aurora, IL** – Lapp said he has lived in a lot of different communities and that this particular association, in his opinion is one sided. Lapp said he is behind the Anderson family. It's a small neighborhood and there is no park. Lapp said that he thought the Anderson's went out of their way to make sure the playset would not be in the middle of the yard. Lapp added that this playset will not take property values down.

**Aaron Anderson, 341 Western Drive, North Aurora, IL** – Anderson informed the Plan Commission that he began this project under the assumption that it was okay. The location of the playset was chosen strictly so that he could try and seclude it as much as possible and bring it out of the view of as many neighbors as possible. Anderson noted that when he was made aware that he was in the easement, he had already begun the project. Anderson said when he spoke with Mike Toth and Steve Bosco regarding options, there were two: pursuing a text amendment to the village zoning ordinance or requesting a variance solely for his lot. Anderson requested a variance be allowed for the 20 inches to the lot line. Anderson mentioned that there are several playsets in the neighborhood and in the village that encroach on these easements and the HOA has consistently not held people to the same standard. Anderson said he has had a number of neighbors who said they were okay with the playset. The total height of the structure will not exceed the village's maximum height of 15 feet.

There were no further audience comments and Chairman Brackett closed the public hearing for this item.

**2. Petition #16-09: The petitioner is requesting a variance from Section 15.48.080 of the North Aurora Sign Ordinance to increase the allowable size of a Class 5 Temporary Sign**



## **NEW BUSINESS**

Toth noted that Staff would no longer provide recommendations in staff reports for variances. Instead, will want the committee and boards to make those decisions. Toth said that the discussions from tonight's 2 items will be at the December 19<sup>th</sup> COW meeting for discussion.

### **1. Petition #16-10: The petitioner is requesting a variance to allow a reduced side yard setback for an accessory structure in the E-3 Estate Standard District, pursuant to Chapter 12 of the North Aurora Zoning Ordinance**

Mike Toth said that the Village does not require permits for constructing playsets. The structure has been referred to as an accessory building due to its size. In regard to the area of the structure, it cannot be more than 10% of the zoning lot and cannot exceed the square footage of the actual principle structure itself. In regard to location, it cannot be located in an easement. The subject property has a 5-foot easement along the northern property line and a 10-foot easement along the eastern side. This structure is in violation of encroaching the easement. Toth said that accessory buildings can be 5 feet off the rear yard. Playhouses have to be 10 feet off the rear yard. The petitioner's structure is placed on piers and bolts so it will allow for passage of water. The structure is located 2-1/2 feet from the northern property line which is 2-1/2 feet less than the required 5 foot variance. There are two variances requested. One for the setback variance on the north property line and the easement provisions. The structure is currently 9-1/2 feet off the rear property line and two and a half feet off the north property line.

Commissioner Rivecco asked if there was a specific reason or if it was a choice that the structure was placed 2-1/2 feet off the property line. Anderson said he has some landscaping that he was trying to work around and that there is a tree to the south. R

Commissioner Tuohy said that Anderson had mentioned a 20-inch difference but Toth had stated a 2-1/2 foot difference. Tuohy asked for clarification as to the correct distance difference. Toth said it is hard to measure since there is a fence, but would probably go with the more restrictive of the two.

Commissioner Duncan said that in reference to public safety, the building inspector has been on site and had no concerns. It was not subject to permitting, right? Aaron said that was correct. The Board of Directors asked the management company to contact the village due to safety concerns of the structure. Anderson asked the building inspector at that time if he saw anything of concern. The building inspector did not find any issue with the integrity of the structure.

Toth said there is no protocol or building inspection for playsets. The Village was notified, went out there, asked the petitioner to stop construction which he did but there were some elements he needed to shore up before a child was to play on it. The actual zoning ordinance provides a definition for a shed and an accessory structure, but not a playhouse.

Commissioner Botkin said he did not have any issue with the safety of the structure but more concerned with the timeline. Mr. Anderson was informed several times that this was going to be in violation of the ordinance prior to construction. Toth said yes. Anderson said that before any of those discussions were had, he had started digging for the pillars. After submitting the plans



to the HOA, was told about the violation. Botkin said he was concerned about the optics and the way it looks to others. There was someone from the Plan Commission asking for a variance for a project knowing that he was in violation. The Plan Commission should be fully aware of the rules.

Commissioner Bozik asked about how deep the concrete pillars are. Anderson said 3 feet. Bozik said he was in agreement with Commissioner Botkin. Botkin asked, at the point you were in violation, how far were you with the construction?" Anderson said not very far. Bozik asked how long it was from the point Anderson realized he was in violation to when the village came out. Anderson said about 4 weeks.

Bozik noted to Staff that there is a broad definition of a playset and are throwing it under the auspices of an auxiliary structure. Bozik asked, if this was a shed or had a garage door on it, would it require a permit? Toth said yes. Bozik said we are playing with the wording because we are calling this a play structure even though in terms of square footage, it is larger than some of the sheds being built and we put a foundation under it on pillars, similar to if we were building a deck. Toth said we have had people put them in trees or on elevated stilts. The goal is not to permit these, however, may be different after this case. Bozik said if Aaron moves out and the next homeowner moves in, all of a sudden it is not a playset and they store mowers and chemicals. How would that be regulated? Toth said that the Village can put a condition in there that is tied to the property owner or can only be used as a playhouse. Bozik said that once it is up it is difficult to regulate. Bozik agreed with Commissioner Botkin, adding that as a public official, whether appointed or elected, you are held to a higher standard. From the village standpoint, whether calling it a playset or accessory structure, something of this size and magnitude should have been regulated. During that process the violation would have been caught. After tonight, as need to go back and revisit this and have a strict definition of a play structure. Bozik said that there were failures on our ordinances and failure on the part of Anderson as to how it was handled.

Village Administrator Steve Bosco recommended looking at the size of accessory structures and at other towns on how they regulate these. Staff will then come back with suggestions. Commissioner Duncan said that was fine, however this is not the issue. What is at issue is the size of the actual easement. Bozik said the issue is the easement and if the variance would or would not be allowable.

Commissioner Holbrook asked if there have been any other variances where the village has allowed for encroachment on easements. Commissioner Duncan said we have not allowed this in the past.

Atty. Drendel said the standards are in the application itself and needs to be reviewed to guide the discussion.

Commissioner Duncan said that there is no hardship. Adding the question of why this would be allowed to sit where no one else's would be. Duncan said it is not a good enough reason for a variance or for not following the rules.



Commissioner Bozik said looking at the findings of fact, there are several facts that have not been met. Bozik said he did not see significant evidence submitted for a reason to pursue or give a variance.

Commissioner Botkin said he agreed with what had already been said, especially in terms of hardship.

Commissioner Holbrook also said she had agreed with what was already mentioned.

Commissioner Duncan said she is sympathetic but that it is a variance that does not solve the problem. It makes it worse for everyone else in the community if this were to be allowed which is not what variances are meant to be.

Commissioner Tuohy said she doesn't see a hardship, but even if Anderson were to follow the variances, it would be even more of an eyesore than it already is. However, does not see the hardship.

Commissioner Rivecco said that the Village has yard setbacks and easements for valid reasons. In the past, we have not wanted to allow encroachments in the easements and do not want to set a precedent with this one.

Chairman Brackett said if the playset is moved 20 or 30 inches, it doesn't solve the problem. Commissioner Holbrook said if we allow this, then someone else can come along and ask the same thing.

Bozik said that the Plan Commission's position is not to determine if this is aesthetically pleasing to the neighborhood, but if it is encroaching into the easement and if it is a violation.

Duncan said there is not a single finding of fact that makes this a unique situation that couldn't have been done differently and stayed within the rules. The petitioner had knowledge and had information. There is a violation regardless.

Anderson said this is about the specifics of his yard and where he chose to put the playset for a number of reasons. The setback requirement is an arbitrary number. The setback requirement in North Aurora is 5 feet. When the Plan Commission created a text amendment they could have easily made a recommendation to make the setback three feet. Anderson said his playset is in violation and therefore requesting a variance.

Bill from Lake Run Estates said that the Board of Directors mentioned that if a variance was granted, they would then approve the application.



### **Findings of Fact**

1. *No variation shall be granted unless the applicant shall establish that carrying out the strict letter of the provisions of this ordinance would create a practical difficulty or a particular hardship. Roll Call Vote:* Rivecco – no, Duncan – no, Tuohy – yes, Holbrook – yes, Botkin – no, Bozik – no. (No – 4, Yes – 2)
2. *The subject property is exceptional as compared to other properties subject to the same provisions by means of a unique physical condition. Roll Call Vote:* Bozik – no, Botkin – no, Holbrook – no, Duncan – no, Tuohy – no, Rivecco – no. (No – 6, Yes – 0)
3. *The aforesaid unique physical condition is not the result of any action or inaction of the property owner or his or her predecessors in title, and it existed at the time of enactment of the provisions from which a variation is sought, was created by natural forces or was the result of governmental action other than the adoption of this ordinance. Roll Call Vote:* Tuohy – no, Duncan – no, Holbrook – no, Bozik – no, Botkin – no, Rivecco – no. (No – 6, Yes – 0).
4. *The carrying out of the strict letter of the provision(s) from which a variation is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by other properties subject to the same ordinance. Roll Call Vote:* Duncan – no, Holbrook – no, Botkin – yes, Bozik – no, Rivecco – no, Tuohy – yes. (No – 4, Yes – 2).
5. *The alleged hardship or difficulty is neither merely the inability of the owner or occupants to enjoy some special privilege or additional right not available to owners or occupants of other lots or properties subject to the same provisions nor merely the ability of the owner to gain a greater financial return from the use of the subject property. Roll Call Vote:* Holbrook – yes, Botkin – yes, Bozik – yes, Rivecco – yes, Tuohy – yes, Duncan – yes. (Yes – 6, No – 0).
6. *The variation would not result in a use or development of the subject property that would not be in harmony with the general and specific purposes of this ordinance, including the provision from which a variation is sought or the general purpose or intent of the Comprehensive Plan. Roll Call Vote:* Botkin – yes, Bozik – no, Rivecco – yes, Tuohy – yes, Duncan – yes, Holbrook – yes. (Yes – 5, No – 1).
7. *There is no means other than granting the variation by which the hardship or difficulty can be avoided or remedied to a degree sufficient to permit a legal and reasonable use of the subject property. Roll Call Vote:* Bozik – no, Rivecco – no, Tuohy – no, Duncan – yes, Holbrook – no, Botkin – no. (No – 5, Yes – 1),



8. *The variation is the minimum measure of relief necessary to alleviate the hardship or difficulty presented by the strict applicant of the ordinance. Roll Call Vote: Rivecco – no, Tuohy-yes, Duncan-yes, Holbrook – yes, Botkin – yes, Bozik – yes. (Yes – 5, No – 1).*
9. *The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvement in the neighborhood in which the property is located. Roll Call Vote: Tuohy – yes, Duncan –yes, Holbrook – yes, Botkin – yes, Bozik – yes, Rivecco – yes. (Yes – 6, No – 0).*
10. *The variation will not produce excessive noise or odor to be detrimental to the health and welfare of the public welfare, or which interferes unreasonably with the comfort of the public.*  
Holbrook – yes, Botkin – yes, Bozik – yes, Rivecco – yes, Tuohy – yes, Duncan – yes.  
(Yes – 6, No – 0).

Atty. Drendel stated that the way case law reads, you have to find favorably on each factor for approval of a variance. Duncan said there are at least four the plan commission does not approve. Drendel said that is the case law and is what should govern. The primary factors are what has developed over many years over cases. The case law ones are the hardship, unusual physical conditions, not self-created and conformance with ordinance and planned purposes.

Motion made by Commissioner Holbrook and seconded by Commissioner Tuohy to approve the variance with the requirement that should this property be sold, the variance is no longer in effect and if there is a new owner the structure would remain a playset. The Motion also included the two conditions that it cannot impede the storm water drainage and does not diminish the rights of the underlying utility companies to access the easement. **Roll Call Vote:** Bozik – no, Botkin – no, Duncan – no, Holbrook – yes, Tuohy – yes, Rivecco – no. **Motion failed.**

Botkin said that since the Plan Commission found unfavorably on at least 4 of the 11 cases, moved to deny the application for variance. Seconded by Commissioner Duncan. **Roll Call Vote:** Tuohy – yes, Duncan – yes, Holbrook – yes, Rivecco – yes, Bozik – yes, Botkin – yes. (Yes – 6, No – 0). Motion for denial of the variance. The item will move forward for discussion with the Village Board.

## **PUBLIC HEARING**

Chairman Brackett opened the public hearing for a Variance for a sign for Liberty Development

### **2. Petition #16-09: The petitioner is requesting a variance from Section 15.48.080 of the North Aurora Sign Ordinance to increase the allowable size of a Class 5 Temporary Sign**

Adam Bray of Liberty Development addressed the Plan Commission requesting a variance to increase the allowable size of a class 5 temporary sign. The proposed sign would be 10x20 (Two signs with each sign having 200 s.f. in a v-shaped pattern adjacent to I-88. Location of business is at 400 Mitchell Road, North Aurora, IL 60542.



Motion for approval made by Commissioner Bozik and seconded by Commissioner Duncan.

**Roll Call Vote:** Bozik – yes, Botkin – yes, Duncan – yes, Tuohy – yes, Rivecco – yes, Holbrook – yes. **Motion approved (6-0).**

**3. Village staff would like to solicit feedback from the Plan Commission regarding text amendments relative to the number of parking spaces required for Food Stores**

Currently the North Aurora Zoning Ordinance requires 5 spaces per 1000 s.f. of gross floor area for food stores and 4 spaces per 1000 s.f. for general retail. Staff said that by reducing the required amount of parking for food stores will allow a greater emphasis on open space and less on impervious surfaces. The Plan Commission was in favor of the suggestions by Staff.

**OLD BUSINESS** – None

**PLAN COMMISSIONER COMMENTS AND PROJECT UPDATES** - None

**ADJOURNMENT**

Motion to adjourn made by Commissioner Bozik and seconded by Commissioner Botkin. All in favor.

**Motion approved.**

Respectfully Submitted,

Lori J. Murray  
Village Clerk



# Memorandum



**To:** Village President and Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** David Hansen, Administrative Intern  
**Date:** January 11, 2017  
**Re:** Upcoming Bid for Water Facilities and Wells

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The Village's five (5) deep wells (4 active) and two (2) treatment plants are served by five (5) different electric accounts. Pricing for these accounts were bid out in February 2015 for the time period of May 2015 through May 2017 through NIMEC (Northern Illinois Municipal Electric Collaborative of which approximately 150 municipalities are members). The Village ended up approving a two-year contract with Dynegy Energy Services.

As the current contracts are expiring NIMEC will be taking its members to bid for water pumping and water-related accounts sometime during February or March. Last year, the Village spent \$342,045 on water pumping electricity supply contracts paid out of the Water Fund. At the time NIMEC procured contracts in 2015, prices were extremely favorable. It is anticipated that based on current market conditions, there will be some increase in the price paid, but with the current volatility a 10% to 20% increase seems possible.

At this point in time, NIMEC is looking to seek a 12, 24, or 36 month contract. As with prior bids, the Village will need to decide on the term and execute the contracts the day the bids are received which at this time has not been determined. The attached resolution has been created to authorize the Village Administrator to execute the bid contracts the day bids are received.



**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE ENTERING INTO OF A CONTRACT FOR THE  
PURCHASE OF ELECTRICITY FROM THE LOWEST COST ELECTRICITY PROVIDER  
FOR WATER WELLS AND PLANTS THROUGH THE NIMEC BID PROCESS**

**WHEREAS**, the Village of North Aurora joined the NORTHERN ILLINOIS MUNICIPAL ELECTRIC COOPERATIVE (NIMEC) on November 27, 2006 for the purpose of procuring electricity through a cooperative pool in order to receive a more competitive bid price on electricity;

**WHEREAS**, the Village through its participation in the NIMEC bid process has subsequently entered into contracts with the lowest bidder for electricity since that time for the Village's wells and treatment plant facilities as well as for eligible street lighting accounts;

**WHEREAS**, the Village's current contracts will expire in May of 2017 and the Village must procure bids for a new contract;

**WHEREAS**, because of the way the bidding process works, the Village Administrator will need to have the authority to sign a contract with the electricity provider which is deemed most favorable for the Village within hours of the bids being received by NIMEC, and determine if the desired contract should be for a one-year term, two-year term, three-year term, some combination of the three or if bids should be rejected.

**NOW, THEREFORE, BE IT RESOLVED**, that, in light of the time constraints applicable to the acceptance of a competitive bid for a supply of electricity, once the bids are received, the Village Administrator is hereby authorized to sign and execute the contract deemed to be in the best interest of the Village, with said executed contracts being transmitted to the Village Board.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017, A.D.

Mark Guethle \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Gaffino \_\_\_\_\_

Chris Faber \_\_\_\_\_

Mark Carroll \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Approved and signed by me as President of the Board of trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2017 A.D.

\_\_\_\_\_  
Village President Dale Berman

ATTEST:

\_\_\_\_\_  
Village Clerk





# REMPE-SHARPE

& Associates, Inc.

## CONSULTING ENGINEERS

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

### Principals

J. Bibby  
D. A. Watson

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

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

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

November 28, 2016

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

Attn: President Dale Berman

Re: Engineer's Hourly Rate  
Charges for 2017 Year

Dear President Berman:

At this time of year, Rempe-Sharpe & Associates, Inc., reviews its fee structure and determines if adjustments are required. This letter is intended to advise the Village of North Aurora of our hourly rates to take effect on January 1, 2017. The new rates reflect a 1% average increase. You may recall that Rempe-Sharpe maintained 2010 rates through 2014 without any increase. Consequently, the 2017 rates result in an eight (8) year period average increase of 0.37%.

If there are any questions regarding this matter, please feel free to contact me.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.  
BY:

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

Enclosure

p.c. Steve Bosco ✓



REVISED EXHIBIT "A"  
FOR SERVICES RENDERED TO VILLAGE OF NORTH AURORA  
SCHEDULE OF ENGINEERING SERVICE CHARGES BY  
REMPE-SHARPE & ASSOCIATES, INC.

EFFECTIVE TIME PERIOD FOR THIS REVISED SCHEDULE:  
**JANUARY 1, 2017 TO DECEMBER 31, 2017**

**A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES**

| <u>EMPLOYEE CLASSIFICATION</u>                  | <u>MAXIMUM<br/>HOURLY RATE</u> |
|-------------------------------------------------|--------------------------------|
| PRINCIPAL ENGINEER .....                        | \$126.50/HR                    |
| SENIOR PROJECT ENGINEER .....                   | \$105.00/HR                    |
| PROJECT ENGINEER .....                          | \$101.50/HR                    |
| DESIGN OR CONSTRUCTION ENGINEER (GRADE 1) ..... | \$95.50/HR                     |
| DESIGN OR CONSTRUCTION ENGINEER (GRADE 2) ..... | \$80.50/HR                     |
| SENIOR TRAFFIC ENGINEER.....                    | \$88.00/HR                     |
| DESIGN TECHNICIAN (GRADE 1) .....               | \$82.00/HR                     |
| DESIGN TECHNICIAN (GRADE 2) .....               | \$65.00/HR                     |
| CADD DRAFTING TECHNICIAN (GRADE 1) .....        | \$69.50/HR                     |
| DRAFTING TECHNICIAN (GRADE 2) .....             | \$55.50/HR                     |
| DRAFTING TECHNICIAN (GRADE 3) .....             | \$42.00/HR                     |
| SURVEYING PARTY CHIEF .....                     | \$76.50/HR                     |
| SURVEYING TECHNICIAN (GRADE 1) .....            | \$62.00/HR                     |
| SURVEYING TECHNICIAN (GRADE 2) .....            | \$42.00/HR                     |
| CONSTRUCTION INSPECTOR (GRADE 1) .....          | \$78.00/HR                     |
| CONSTRUCTION INSPECTOR (GRADE 2) .....          | \$66.00/HR                     |
| CONSTRUCTION TECHNICIAN .....                   | \$52.00/HR                     |
| ADMINISTRATIVE ASSISTANT .....                  | \$59.00/HR                     |
| CLERK TYPIST .....                              | \$46.00/HR                     |

**A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS**

THE ENGINEER SHALL BE REIMBURSED AT HIS ACTUAL COST FOR ALL EXPENSES AND/OR COSTS INCURRED DIRECTLY OR INDIRECTLY IN CONNECTION WITH THIS PROJECT, SUCH AS PRINTING, TRAVEL, ETC.

THE ENGINEER'S REIMBURSEMENT FOR TRAVEL EXPENSES SHALL BE IRS STANDARD PER MILE OF TRAVEL.

**A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES**

THE ENGINEER SHALL BE REIMBURSED FOR ALL COSTS AND EXPENSES INCURRED BY THE ENGINEER FOR ALL SERVICES NOT NORMALLY PERFORMED BY THE ENGINEER WHICH ARE SUB-CONTRACTED TO OTHER PARTIES WITH THE OWNER'S APPROVAL.