



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, MARCH 6, 2017 – 7:00 p.m.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**REVISED AGENDA**

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

**ROLL CALL**

**PUBLIC HEARING**

1. Franchise Agreement Comcast
2. Franchise Agreement Metronet

**AUDIENCE COMMENTS**

**TRUSTEE COMMENTS**

**CONSENT AGENDA**

1. Approval of Village Board Minutes dated 02/06/2017 and Committee of the Whole Minutes dated 2/06/2017
2. Approval of a Resolution Accepting a Grant of Sidewalk Easement in the Windstone Place Subdivision
3. Approval of Pay Request No. 2, Partial to National Power Rodding Corp. in the Amount of **\$101,322.90** for the 2016 Sanitary Sewer Televising Project
4. Approval of an Interim Bill List dated February 22, 2017 in the Amount of **\$123,006.79**
5. Approval of a Bill List dated March 6, 2017 in the Amount of **\$449,552.86**

**NEW BUSINESS**

1. Approval of an Ordinance to Amend the North Aurora Code, Title 5, Section 5.08.350 by Decreasing the Number of Class A Liquor Licenses Authorized in the Village of North Aurora (Events of Elegance Banquets)
2. Approval of an Ordinance to Amend the North Aurora Code, Title 5, Section 5.08.350 by Decreasing the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Taco Madre)

3. Approval of an Ordinance Granting Approval of a Variance to Increase the Allowable Size of a Class 2 Temporary Sign on the Property located at 921 N. Deerpath Road
4. Approval of a Resolution to hold a Public Hearing on April 6, 2017 for the Proposed Exchange of Land between the Village of North Aurora and Oberweis Dairy Inc.
5. Approval of a bid from Gerardi Sewer and Water Company in the Amount of **\$464,847.50** for the 2017 Cherrytree Court Water Main Project
6. Approval of a bid from Geneva Construction Company in the Amount of **\$365,917.00** for the Smoke Tree Lane Improvements Phase II
7. Approval of a Resolution to Approve Revisions to Section 9.10 (Travel and Expenses for Business Purposes) of the Human Resources Manual for the Village of North Aurora

## **OLD BUSINESS**

## **VILLAGE PRESIDENT'S REPORT**

## **COMMITTEE REPORTS**

## **TRUSTEES' COMMENTS**

## **ADMINISTRATOR'S REPORT**

## **ATTORNEY'S REPORT**

## **FIRE DISTRICT REPORT**

## **VILLAGE DEPARTMENT REPORTS**

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

## **ADJOURN**

Initials: SB

**VILLAGE OF NORTH AURORA  
VILLAGE BOARD MEETING MINUTES  
FEBRUARY 6, 2017**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Village Attorney Kevin Drendel, Water Superintendent Paul Young, Street Superintendent Brian Richter.

**PUBLIC HEARING**

**1. Public Hearing concerning the Intent of the Village to sell not to exceed \$6,200,000 of General Obligation Alternate Bonds to Finance Improvements to the Village's Waterworks System**

Mayor Berman opened the public hearing. There were no audience comments. Mayor Berman then closed the public hearing.

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** - None

**CONSENT AGENDA**

- 1. Approval of Village Board Minutes dated 01/16/2017 and Committee of the Whole Minutes dated 1/16/2017**
- 2. Approval of Pay Request No. 4, Final in the Amount of \$29,920.80 to Gerardi Water and Sewer for the 2015 Water Main Improvements**
- 3. Approval of an Interim Bill List dated January 25, 2017 in the Amount of \$159,095.40**
- 4. Approval of a Bill List dated February 6, 2017 in the Amount of \$139,334.28**

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

## **NEW BUSINESS**

### **1. Approval of an Ordinance Authorizing the Issue of not to exceed \$6,200,000.00 of Revenue Bonds or, in lieu thereof, Alternate Bonds, to Finance Improvements to the Village's Waterworks System**

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

### **2. Approval of an Ordinance Approving the Disposal of Surplus Property**

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

### **3. Approval of a Bid from Applied Controls Inc. in the Amount of \$79,858.00 for the North Aurora Police Department HVAC controls**

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. Trustee Curtis questioned the need for this \$80,000 item due to the building being just 10 years old. Curtis asked why compatibility was not discussed when the building was originally built. Village Administrator Steve Bosco said that there used to be a universal control 10 years ago that would allow computers to talk to HVACs. It was discovered a couple of years later that there were a lot of issues with the universal control. Now there is something that is 100% compatible. The only way to fix the problem is to remove the entire control system and start from scratch. Trustee Faber asked if there is any recourse. Bosco said that too many years have passed and that the technology was reasonable at the time. **Roll Call Vote:** Trustee Guethle – yes, Trustee Gaffino – yes, Trustee Faber – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (5-0).**

### **4. Approval of an Ordinance Approving the Site Plan for the Property located on lot 3-2 of the Willards Corner Subdivision in the Village of North Aurora**

Community & Economic Development Director Mike Toth requested approval of an Ordinance approving a site plan for the Burger King at the Woodman's Site. It has been before the Plan Commission and the Village Board. All concerns have been addressed. Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle, Trustee Gaffino, Trustee Faber, Trustee Lowery, Trustee Curtis. **Motion approved (5-0).**

### **5. Approval of an Ordinance Amending Title 17 of the North Aurora Code to Reduce the Parking Requirement for Food Stores, Grocery Stores, Butcher Shops, and Fish Markets**

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

**OLD BUSINESS** – None

**VILLAGE PRESIDENT REPORTS** – None

**TRUSTEE COMMENTS** - None

**ADMINISTRATOR'S REPORT** - None

**ATTORNEY'S REPORT** - None

**FIRE DISTRICT REPORT** - None

**VILLAGE DEPARTMENT REPORTS**

1. **FINANCE** – None
2. **COMMUNITY DEVELOPMENT** - None
3. **POLICE** – 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 MINUTES  
FEBRUARY 6, 2017**

**CALL TO ORDER**

Mayor Berman called the meeting to order.

**ROLL CALL**

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

**AUDIENCE COMMENTS** - None

**TRUSTEE COMMENTS** – None

**DISCUSSION**

**1. Cell Tower Lease Agreement**

An amendment to the Princeton Water Tower agreement. They are looking for a 20-year lease with a 3.5% annual increase. At this time they are at 4%. This will go to the Village Board for approval at the next Village Board Meeting.

**2. Teska Riverfront Park Concept**

Jodi Mariano of Teska Associates addressed the Board with the Riverfront Park concept plan.

Hillside Seating Area: \$46,000

Gateway & Wayfinding Signage: \$313,000

Kayak Launch/Improved Access: \$55,000

Retaining Wall Mural: \$5,000

Industrial Art Enhancements: \$50,000

Trustee Curtis asked why the pavilion was not on the preferred list. Bosco said the total amount would be \$3 million so the Village is looking at the smaller items first which can be incorporated into the budget. Curtis questioned the \$300,000 plus for signage. Bosco said that signage would be throughout the Village and not just the park area. Some items are easy and affordable. Some are more expensive. The pavilion is the second most expensive item at a cost of \$1 million. The Board liked the ideas that were proposed. To be discussed further at a future meeting.

**ADJOURN TO EXEC SESSION**

Motion made by Trustee Guethle and seconded by Trustee Lowery to adjourn to executive session for the purpose of property acquisition. All in favor. **Motion approved.**

(Return from Exec Session)

**ADJOURNMENT**

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

Respectfully Submitted,

Lori J. Murray/Village Clerk

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

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**RESOLUTION ACCEPTING A GRANT OF SIDEWALK EASEMENT**  
**IN THE WINDSTONE PLACE SUBDIVISION**  
**IN THE VILLAGE OF NORTH AURORA**

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Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2017

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2017  
by \_\_\_\_\_.

Signed \_\_\_\_\_

VILLAGE OF NORTH AURORA

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

**RESOLUTION ACCEPTING A GRANT OF SIDEWALK EASEMENT**  
**IN THE WINDSTONE PLACE SUBDIVISION**  
**IN THE VILLAGE OF NORTH AURORA**

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

1. The Grant of Easement for a Sidewalk from DKK Land Investors LLC in the form attached hereto and incorporated herein by reference as Exhibit "A" (the "Sidewalk Easement") granting an easement for sidewalk purposes and illustrated in the Sidewalk Easement "Exhibit" attached hereto and incorporated herein by reference as Exhibit "B" is hereby accepted over the property legally described as follows:

THE NORTH FOUR FEET OF LOT 1 OF WINDSTONE PLACE, BEING A SUBDIVISION OF PART OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 2005 AS DOCUMENT NO. 2005K005617, IN KANE COUNTY, ILLINOIS.

2. Village staff is hereby directed and authorized to record the Sidewalk Easement and exhibit and to take any and all actions necessary and appropriate to accept and take ownership and control over the Sidewalk Easement and to maintain it in perpetuity.

3. This Resolution shall take immediate force and effect from and after its passage and approval 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.



**VILLAGE OF NORTH AURORA**

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Dale Berman, Village President

ATTEST:

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Village Clerk

**VILLAGE OF NORTH AURORA**

**EXHIBIT A**

**Grant of Easement**

**for a**  
**Sidewalk**

This Indenture, Witnesseth, that DKK Land Investors LLC, an Illinois limited liability company, for and in consideration of the sum of ten dollars (\$10.00) the receipt of which is hereby acknowledged, does hereby grant, convey and warrant to The Village of North Aurora, its licensees, successors and assigns, along with the general public, an ingress and egress easement over, upon and across the following described parcel of land situated in the County of Kane and the State of Illinois, described as follows:

The north four feet of Lot 1 of Windstone Place, being a Subdivision of part of Section 6, Township 38 North, Range 8, East of the Third Principal Meridian, according to the Plat thereof recorded January 13, 2005 as Document No. 2005K005617, in Kane County, Illinois.

PIN # 15-06-280-001

Common Address: 1360 Hearthstone Lane, North Aurora, IL 60542

See Exhibit A attached.

Said Easement shall be established for the purposes of ingress and egress over the existing sidewalk installed within said north four feet of Lot 1, along with the obligation of Grantee to alter, remove, repair, replace and maintain said sidewalk.

The Grantor represents and warrants to the Grantee that Grantor is the true, lawful and sole owner of the said Lot 1 and has full right and power to grant and convey the rights conveyed herein.

In Witness Whereof, the Grantor hereby executes and delivers this Grant of Easement this \_\_ day of February, 2017.

Grantor:

DKK Land Investors, LLC, an Illinois  
limited liability company

By: \_\_\_\_\_  
David V. Bolger, its Manager

**VILLAGE OF NORTH AURORA**

Notary

State of Illinois)

SS

County of DuPage)

I, the undersigned, a Notary Public in and for said County in the State aforesaid, DO  
HEREBY CERTIFY that David V. Bolger, Manager of DKK Land Investors LLC, an  
Illinois limited liability company, personally known to me to be the same person whose  
name is subscribed to the foregoing instrument as such Manager, appeared before me this  
day in person and acknowledged that he signed and delivered the said instrument as his  
own free and voluntary act and as the free and voluntary act of said company, for the uses  
and purposes therein set forth.

Given under my hand and Notarial Seal this \_\_\_\_ day of February, 2017

\_\_\_\_\_  
Notary Public

This Instrument Prepared by:

Raymond G. Ulreich  
Taurus Engineering, LLC  
3N655 E Laura Ingalls Wilder Road  
St. Charles, IL 60175

To be Returned to:

Meltzer, Purtill & Stelle LLC  
1515 E. Woodfield Road, Second Floor  
Schaumburg, Illinois 60173  
Attn: Steven H. Goodman

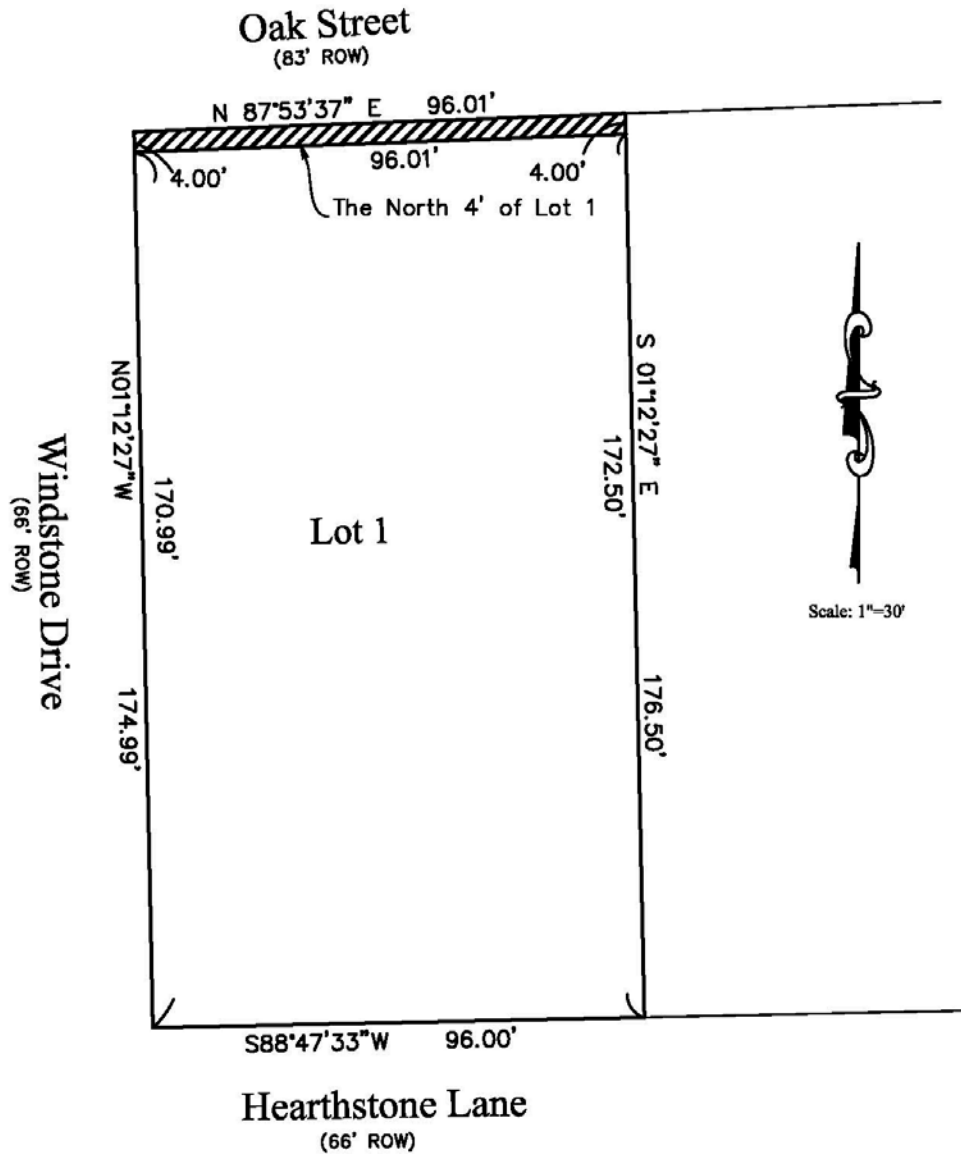
VILLAGE OF NORTH AURORA

EXHIBIT B

PIN:15-06-280-001

Sidewalk Easement "Exhibit"

The north four feet of Lot 1 of Windstone Place, being a Subdivision of Part of Section 6, Township 38 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois.



Prepared By:

Taurus Engineering LLC  
3N655 E Laura Ingalls Wilder Road  
St. Charles, IL 60175

Property Address:

1360 Hearthstone Lane  
North Aurora, IL



# REMPE-SHARPE

& Associates, Inc.

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## Principals

## CONSULTING ENGINEERS

J. Bibby  
D. Watson

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

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

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

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

February 23, 2017

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

Attn: Brian Richter

Re: 2016 Sanitary Sewer Televising  
Pay Request No. 2, Partial

File: NA-580

Dear Mr. Richter,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 2, 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 One Hundred One Thousand, Three Hundred Twenty-Two Dollars and Ninety Cents (\$101,322.90).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial, along with the Certified Payroll to date (1 copy).
2. Pay Request No. 2, Partial in the amount of \$101,322.90 along with the Contractor's Partial Waiver and Affidavit (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$101,322.90 (3 copies).
4. Change Order No. 1 for an increase in Contract Amount of \$11,856.80 for additional heavy cleaning and the 24" sewer televising as requested by the Village.

The Contractor has completed approximately 91,827 lineal feet of 8", 10" and 12" sanitary sewer scheduled to be televised in the Village, including 6,898 LF of heavy cleaning, completing all of the contract work. In addition, the Contractor has completed 5 hours of televising of 24" sanitary sewer as requested by the Village. The Change Order is for the 24" sewer televising along with additional heavy cleaning beyond the contract amount and approved by the Village. The Engineer is retaining a small amount of payment until the tapes can be reviewed.

Village of North Aurora  
Attn: Mr. Brian Richter

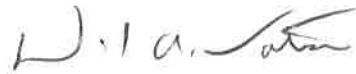
2016 Sanitary Sewer Televising  
February 23, 2017  
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$101,322.90. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Payment No. 2, Partial. Send one copy to the Contractor, National Power Rodding, Corp., along with Payment No. 2, 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 dark ink, appearing to read "D. A. Watson", is written over a faint, larger signature that appears to read "Daniel A. Watson".

Daniel A. Watson, P.E.

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

NA-580

02/17/17  
BY: DAW

02/17/17 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	65,890	\$85,657.00
1B	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	5,832	LF	\$1.30	\$7,581.60	5,565	\$7,234.50
1C	Internal Sanitary Sewer TV Inspection, 12" Inside Diameter	4,822	LF	\$1.65	\$7,956.30	6,330	\$10,444.50
2	Heavy Cleaning (As Authorized)	2,000	LF	\$3.00	\$6,000.00	6,898	\$20,694.00
3	Traffic Control	1	LS	\$7,500.00	\$7,500.00	1	\$7,500.00
SUBTOTAL BASE BID				\$120,912.80		\$131,530.00	
ALTERNATIVE BID ITEMS							
A1	Internal Sanitary Sewer TV Inspection, 8" Inside Diameter	12,923	LF	\$1.40	\$18,092.20	12,212	\$17,096.80
A2	Internal Sanitary Sewer TV Inspection, 10" Inside Diameter	1,482	LF	\$1.50	\$2,223.00	1,932	\$2,898.00
SUBTOTAL ALTERNATIVE BID				\$20,315.20		\$19,994.80	
TOTAL BASE AND ALTERNATIVD BID				\$141,228.00		\$151,524.80	
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						\$153,084.80	
LESS RETAINAGE						\$5,176.19	
LESS PREVIOUS PAYMENTS						\$46,585.71	
TOTAL DUE						\$101,322.90	



**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: 47903** Page: 1

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

Invoice Number 47903  
Date 2/1/2017  
Our Job No. NOR010-5  
Your Reference 16-1021  
Requisition No.  
Release No.  
Authority  
Terms Net 30 days  
For Transactions To 1/24/2017

Item/Description	Quantity Unit	Unit Price	Total Price
Charges for Personnel and Equipment			
2016 SANITARY SEWER TELEVISIONING			
LOCATION: VILLAGE OF NORTH AURORA, IL			
HEAVY CLEANING	4,689.00 LF	3.00	14,067.00
INTERNAL SANITARY SEWER TV INSPECTION 8"	34,715.00 LF	1.30	45,129.50
INTERNAL SANITARY SEWER TV INSPECTION 10"	4,320.00 LF	1.30	5,616.00
INTERNAL SANITARY SEWER TV INSPECTION 12"	5,464.00 LF	1.65	9,015.60
ALTERNATE ITEM- INTERNAL SS TV INSPECTION 8"	12,212.00 LF	1.40	17,096.80
ALTERNATE ITEM- INTERNAL SS TV INSPECTION 10"	1,932.00 LF	1.50	2,898.00
TRAFFIC CONTROL	1.00 LS	7,500.00	7,500.00

Subtotal: 101,322.90  
Amount Paid: 0.00  
Total: 101,322.90



WAIVER OF LIEN TO DATESTATE OF Illinois }  
COUNTY OF Cook } SSGyt # \_\_\_\_\_  
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 One Hundred One Thousand Three Hundred Twenty Two and 90/100  
\$101,322.90 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 all labor, services, material,  
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE February 17, 2017COMPANY NAME  
ADDRESSNational Power Rodding Corp.  
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 AFFIDAVITSTATE 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 work on  
building located at 2016 Sanitary Sewer Televising  
owned by Village of North Aurora

That the total amount of the contract including extras is \$153,084.80 on which he has received payment of  
46,585.71 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
National Power Rodding Corp.	Sewer Televising	\$ 153,084.80	\$ 46,585.71	\$ 101,322.90	\$ 5,176.19
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 153,084.80	\$ 46,585.71	\$ 101,322.90	\$ 5,176.19

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 February 17, 2017

SIGNATURE

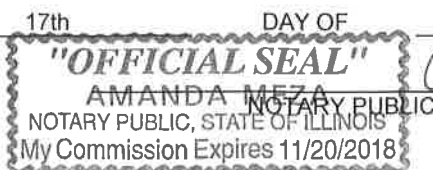
  
Reid W. Ruprecht, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS

17th

DAY OF

February, 2017

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

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

APPROVAL OF PAYMENT NO. 2, PARTIAL

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PROJECT: 2016 Sanitary Sewer Televising	PROJECT NO. :	NA-580
CONTRACTOR: National Power Rodding, Corp.	APPLICATION DATE:	February 21, 2017
ADDRESS: 2500 West Arthington Street Chicago, IL 60612	FOR PERIOD ENDING:	February 6, 2017
	APPLICATION AMOUNT:	\$101,322.90

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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: February 23, 2017

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: \_\_\_\_\_

## CHANGE ORDER FORM

No. 1

PROJECT: 2016 Sanitary Sewer Televising DATE OF ISSUANCE: 02/22/2017

OWNER: Village of North Aurora

ADDRESS: 25 East State Street  
North Aurora, Illinois 60542

CONTRACTOR: National Power Rodding Corp

ENGINEER: Rempe-Sharpe and Associates, Inc.

CONTRACT FOR: \$141,228.00

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

Description: An increase of Contract Amount of \$10,296.80 for additional heavy cleaning and the televising of 24" sanitary sewer as requested by the Village.

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

\$ 141,228.00

Original Contract Time

Final Completion: 130 Calendar Days

Previous C. O. Nos. --- to ---

\$ N/A

Net change from previous C. O.

N/A

Contract Price prior to this C. O.

\$ 141,228.00

Contract Time prior to this C. O.

Final Completion: March 12, 2017

Net Increase of this C. O.

\$ 11,856.80

Net Increase/Decrease of this C. O.

N/A

Contract Price with all approved C.O.s

\$ 153,084.80

Contract Time with all approved C.O.s

Final Completion: March 12, 2017

RECOMMENDED:

APPROVED:

APPROVED:

by   
Rempe-Sharpe & Associatesby \_\_\_\_\_  
Village of North Auroraby \_\_\_\_\_  
National Power Rodding Corp

# Accounts Payable

## To Be Paid Proof List

User: karolem  
 Printed: 02/22/2017 - 3:44PM  
 Batch: 00504.02.2017 - 02222017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
Total:	50.00	*Vendor Total				
Angel Stitches						
037020						
Embroidery/Shirts/CD	70.00	01-441-4160	Uniform Allowance	1652	2/22/2017	02/22/2017
Total:	70.00	*Vendor Total				
Anna Helene Tuohy						
044040						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
Total:	50.00	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maintenance Contract/Oct 2016	157.17	01-430-4651	Telephone	IL827069	2/22/2017	02/22/2017
Total:	157.17	*Vendor Total				
AT&T						
001620						
Internet Svcs/PWks Garage	161.50	01-445-4651	Telephone	02072017	2/22/2017	02/22/2017
Total:	161.50	*Vendor Total				
Aurora Regional						
034120						
2017 State of Village/Bosco	25.00	01-430-4390	Dues & Meetings	235705-1	2/22/2017	02/22/2017
2017 State of Village/Trustees (5)	125.00	01-410-4390	Dues & Meetings	235705-5	2/22/2017	02/22/2017
2017 State of Village/Berman	25.00	01-410-4390	Dues & Meetings	235713 berman	2/22/2017	02/22/2017
2017 State of Village/Richter	25.00	01-445-4390	Dues & Meetings	235713 richter	2/22/2017	02/22/2017
2017 State of Village/Toth	25.00	01-441-4390	Dues & Meetings	235713 toth	2/22/2017	02/22/2017
2017 State of Village/Torraco	25.00	01-430-4390	Dues & Meetings	235722	2/22/2017	02/22/2017
Total:	250.00	*Vendor Total				
Brackett, Michael						
005890						
Meeting Fees 91)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	50.00	<b>*Vendor Total</b>				
<b>Call One</b>						
043480						
25 E State Street Phone Lines	168.24	01-430-4651	Telephone	001	2/21/2017	02/22/2017
25 E State Street Phone Lines	168.24	01-441-4651	Telephone	002	2/21/2017	02/22/2017
25 E State Street Phone Lines	168.24	01-445-4651	Telephone	003	2/21/2017	02/22/2017
25 E State Street Phone Lines	168.24	60-445-4651	Telephone	004	2/21/2017	02/22/2017
314 Butterfield Phone Lines	77.27	01-445-4651	Telephone	005	2/21/2017	02/22/2017
316 Butterfield Phone Lines	41.77	60-445-4651	Telephone	006	2/21/2017	02/22/2017
PRI VH/PD	251.71	01-440-4652	Communications	007	2/21/2017	02/22/2017
PRI VH/PD	251.72	01-430-4652	Communications	008	2/21/2017	02/22/2017
200 S Lincolnway Lines	1,003.50	01-440-4651	Telephone	009	2/21/2017	02/22/2017
<hr/>						
Total:	2,298.93	<b>*Vendor Total</b>				
<b>Canon Solutions America, Inc.</b>						
034960						
Copier Maintenance/Jan 17/NAPD	159.63	01-440-4510	Equipment/IT Maint	4021368029	2/22/2017	02/22/2017
<hr/>						
Total:	159.63	<b>*Vendor Total</b>				
<b>Cargill, Inc.</b>						
039780						
Road Salt	9,074.44	10-445-4439	Salt	2903250069	2/22/2017	02/22/2017
Road Salt	4,716.46	10-445-4439	Salt	2903252949	2/22/2017	02/22/2017
Road Salt	1,548.65	10-445-4439	Salt	2903253595	2/22/2017	02/22/2017
Road Salt	4,557.64	10-445-4439	Salt	2903255944	2/22/2017	02/22/2017
<hr/>						
Total:	19,897.19	<b>*Vendor Total</b>				
<b>Comcast Cable</b>						
040740						
TV Service/NAPD	10.53	01-440-4652	Communications	03162017	2/22/2017	02/22/2017
<hr/>						
Total:	10.53	<b>*Vendor Total</b>				
<b>Commonwealth Edison</b>						
000330						
Streetlights/4 S Willowway	289.27	10-445-4660	Street Lighting and Poles	0146092024	2/22/2017	02/22/2017
Streetlights/1051 Kettle Ave	199.21	10-445-4660	Street Lighting and Poles	1083133047	2/22/2017	02/22/2017
Streetlights/1200 Orchard Gateway	1,242.17	10-445-4660	Street Lighting and Poles	1344158042	2/22/2017	02/22/2017
Streetlights/Randall & Ice Cream	9.91	10-445-4660	Street Lighting and Poles	1543019148	2/22/2017	02/22/2017
Streetlights/Orchard Gateway & Deerpath	33.76	10-445-4660	Street Lighting and Poles	1776122038	2/22/2017	02/22/2017
Streetlights/Orchard & Oak	65.48	10-445-4660	Street Lighting and Poles	1875021089	2/22/2017	02/22/2017
Streetlights/1600 Orchard Gateway	132.95	10-445-4660	Street Lighting and Poles	2579039064	2/22/2017	02/22/2017
Streetlights/Orchard & White Oak	54.63	10-445-4660	Street Lighting and Poles	2963079050	2/22/2017	02/22/2017
Streetlights/Orchard & Orchard Gateway	83.84	10-445-4660	Street Lighting and Poles	3147017028	2/22/2017	02/22/2017
<hr/>						
Total:	2,111.22	<b>*Vendor Total</b>				
<b>Compsych</b>						
032850						
EAP Services	1,950.00	01-430-4799	Misc.	17030604	2/22/2017	02/22/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	1,950.00	<b>*Vendor Total</b>				
<b>Connie Holbrook</b>						
034000						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
<hr/>						
Total:	50.00	<b>*Vendor Total</b>				
<b>Don Mc Cue Chevrolet</b>						
032700						
Squad Repair/NAPD	1,304.40	01-440-4511	Vehicle Repair and Maint	CVCS479082	2/21/2017	02/22/2017
<hr/>						
Total:	1,304.40	<b>*Vendor Total</b>				
<b>Doug Botkin</b>						
047330						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
<hr/>						
Total:	50.00	<b>*Vendor Total</b>				
<b>Drendel &amp; Jansons Law Group</b>						
028580						
Administration/Finance	1,640.50	01-430-4260	Legal	012017 adm/f	2/22/2017	02/22/2017
Comm Dev/Zoning/Annex	346.25	01-441-4260	Legal	012017 cd/zn	2/22/2017	02/22/2017
NAPD	119.00	01-440-4260	Legal	012017 napd	2/22/2017	02/22/2017
The Springs	130.00	90-000-E222	Springs at Orchard Rd	012017 spring	2/22/2017	02/22/2017
TIF	1,207.00	12-438-4260	Legal	012017 tif	2/22/2017	02/22/2017
<hr/>						
Total:	3,442.75	<b>*Vendor Total</b>				
<b>Dynegy Energy Services</b>						
048750						
Well #7 1/17 - 2/13	5,301.06	60-445-4662	Utility	0915059095	2/21/2017	02/22/2017
Well #4 1/10 - 2/8	9,173.51	60-445-4662	Utility	1383089059	2/21/2017	02/22/2017
Well #5 1/11 - 2/9	10,839.78	60-445-4662	Utility	3915126049	2/21/2017	02/22/2017
Well #3 1/10 - 2/8	1,467.65	60-445-4662	Utility	5587066023	2/21/2017	02/22/2017
Well #6 1/10 - 2/8	4,587.02	60-445-4662	Utility	6707024008	2/21/2017	02/22/2017
<hr/>						
Total:	31,369.02	<b>*Vendor Total</b>				
<b>Feece Oil</b>						
031060						
Mid-Grade Fuel	2,911.85	71-000-1340	Gas/Diesel Escrow	3464077	2/22/2017	02/22/2017
<hr/>						
Total:	2,911.85	<b>*Vendor Total</b>				
<b>Fifth Third Bank</b>						
028450						
IGFOA/Effective Controls/Flatt	35.00	01-430-4380	Training & Testing	BH012017-00	2/22/2017	02/22/2017
Labor law Center/Poster Updates	188.97	01-430-4799	Misc.	BH012017-00	2/22/2017	02/22/2017
IGFOA/Ren'l Dues/Hannah/Flatt	350.00	01-430-4390	Dues & Meetings	BH012017-00	2/22/2017	02/22/2017
IGFOA/Webinar/Reporting Model	50.00	01-430-4380	Training & Testing	BH012017-00	2/22/2017	02/22/2017
Best Buy/Speakers	14.99	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Amazon/Casese/Chargers	54.98	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Batteries Plus/UPS Batteries/Well #5	49.90	60-445-4565	Water Well Rpr & Mtce	DA012017-00	2/22/2017	02/22/2017
Amazon/24" Monitor/NAPD	89.00	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Amazon/Cable/Car Charger	34.56	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Amazon/iphone cases	99.96	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Amazon/phone case return	-3.77	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Amazon/iphone case	22.17	01-430-4420	IT Supplies	DA012017-00	2/22/2017	02/22/2017
Greater Aurora Chamber/Luncheon/Berman	30.00	01-410-4390	Dues & Meetings	DB012017-00	2/22/2017	02/22/2017
USPS/Certified Mail	12.94	01-440-4505	Postage	DC012017-00	2/22/2017	02/22/2017
USPS/Certified Mail	6.47	01-440-4505	Postage	DC012017-00	2/22/2017	02/22/2017
Office Depot/Office Supplies	9.50	01-440-4411	Office Expenses	DC012017-00	2/22/2017	02/22/2017
Amazon/Cell Phone Case	39.90	01-440-4799	Misc.	DC012017-00	2/22/2017	02/22/2017
Galls/Traffic Vest	61.56	01-440-4160	Uniform Allowance	DF012017-00	2/22/2017	02/22/2017
IACP/Dues	150.00	01-440-4390	Dues & Meetings	DF012017-00	2/22/2017	02/22/2017
Turf room/Food @ Meeting	60.65	01-440-4390	Dues & Meetings	DS012017-00	2/22/2017	02/22/2017
Battery Junction/Batteries	96.00	01-440-4510	Equipment/IT Maint	DS012017-00	2/22/2017	02/22/2017
Amazon/Batteries/Computer	92.84	01-440-4510	Equipment/IT Maint	DS012017-00	2/22/2017	02/22/2017
Int'l Chiefs Assn/Dues	300.00	01-440-4390	Dues & Meetings	DS012017-00	2/22/2017	02/22/2017
Lexis Nexis/Investigation Service	50.00	01-440-4555	Investigations	JDL012017-0	2/22/2017	02/22/2017
Office Depot/Flash Drives	158.00	01-440-4411	Office Expenses	JDL012017-0	2/22/2017	02/22/2017
Safe Kids/116 Renewal	50.00	01-440-4390	Dues & Meetings	JDL012017-0	2/22/2017	02/22/2017
Peavey Corporation/Drug Kits	128.00	01-440-4557	Evidence Processing	MQ01217-00	2/22/2017	02/22/2017
B & H Photo/Camera Equipment	177.85	01-440-4557	Evidence Processing	MQ01217-00	2/22/2017	02/22/2017
Sirchie/Photo Evidence Cards	76.04	01-440-4557	Evidence Processing	MQ01217-00	2/22/2017	02/22/2017
NFPA/Code Book	123.35	01-441-4411	Office Expenses	MT012017-00	2/22/2017	02/22/2017
ICC/Exam	199.00	01-441-4380	Training	MT012017-00	2/22/2017	02/22/2017
ICC/Dues	135.00	01-441-4390	Dues & Meetings	MT012017-00	2/22/2017	02/22/2017
Home Depot/Shelving Racks/Treatment Plants	338.00	60-445-4567	Treatment Plant Repair/Maint	PY012017-00	2/22/2017	02/22/2017
SIEU/Class Tuition/Kick	525.00	60-445-4380	Training	PY012017-00	2/22/2017	02/22/2017
FIIX Software/Annual Program Fee	228.00	60-445-4510	Equipment/IT Maint	PY012017-00	2/22/2017	02/22/2017
Public Surplus/HYPO Transformer	436.00	60-445-4567	Treatment Plant Repair/Maint	PY012017-00	2/22/2017	02/22/2017
Orchard Valley/Emphy Party Deposit	250.00	01-430-4799	Misc.	SB012017-00	2/22/2017	02/22/2017
NIU Outreach/ILCMA Conference/Hansen	30.00	01-430-4370	Conferences & Travel	SB012017-00	2/22/2017	02/22/2017
Orchard Valley/Employee Party	1,920.00	01-430-4799	Misc.	SB012017-00	2/22/2017	02/22/2017
Int'l Assn Chiefs/Renewal/Buziecki	150.00	01-440-4390	Dues & Meetings	SBZ012017-0	2/22/2017	02/22/2017
Total:	6,819.86	<b>*Vendor Total</b>				

#### Harners Bakery And Restaurant

025570

Donuts/Training	36.75	01-440-4380	Training	7753/7750	2/22/2017	02/22/2017
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Total: 36.75 **\*Vendor Total**

#### Illinois Power Marketing

047570

Streetlights/Orchard Gateway & Deerpath	69.58	10-445-4660	Street Lighting and Poles	10392021701	2/22/2017	02/22/2017
Streetlights/Orchard & Oak	163.84	10-445-4660	Street Lighting and Poles	10392031701	2/22/2017	02/22/2017
Streetlights/1600 Orchard Gateway	367.57	10-445-4660	Street Lighting and Poles	10392041701	2/22/2017	02/22/2017
Streetlights/Orchard & Orchard Gateway	213.08	10-445-4660	Street Lighting and Poles	10392061701	2/22/2017	02/22/2017

Total: 814.07 **\*Vendor Total**

#### Jennifer Duncan

032260

Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	50.00	<b>*Vendor Total</b>				
<b>Judges LLC</b>						
039730						
Squad Washes/NAPD	142.00	01-440-4511	Vehicle Repair and Maint	01072017	2/22/2017	02/22/2017
Total:	142.00	<b>*Vendor Total</b>				
<b>Kluber Inc.</b>						
041880						
HVAC Engineering/NAPD	1,057.70	01-445-4255	Engineering	5987	2/22/2017	02/22/2017
Total:	1,057.70	<b>*Vendor Total</b>				
<b>Lori Murray</b>						
024960						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
Total:	50.00	<b>*Vendor Total</b>				
<b>Mark Rivecco</b>						
039210						
Meeting Fees (1 )	50.00	01-410-4015	Pension Board-Mtgs Per Diem	02072017	2/22/2017	02/22/2017
Total:	50.00	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Misc. Tools and Cleaners	78.78	60-445-4510	Equipment/IT Maint	49374	2/22/2017	02/22/2017
Bolts/Paint/Brush/Bracket/Cord	67.07	01-445-4510	Equipment/IT Maint	49686	2/22/2017	02/22/2017
Bolt	10.99	01-445-4511	Vehicle Repair and Maint	49857	2/22/2017	02/22/2017
Tools/Supplies for Treatment Plants	154.95	60-445-4567	Treatment Plant Repair/Maint	49985	2/22/2017	02/22/2017
Total:	311.79	<b>*Vendor Total</b>				
<b>Metro West COG</b>						
032210						
1/19 Mtg/Berman/Guethle/Carroll/Faber	80.00	01-410-4390	Dues & Meetings	2840-001	2/22/2017	02/22/2017
1/19 Mtg/Bosco	20.00	01-430-4390	Dues & Meetings	2840-002	2/22/2017	02/22/2017
1/26 Mtg/Bosco	35.00	01-430-4390	Dues & Meetings	3966-001	2/22/2017	02/22/2017
1/26 Mtg/Berman	35.00	01-410-4390	Dues & Meetings	3966-002	2/22/2017	02/22/2017
Total:	170.00	<b>*Vendor Total</b>				
<b>Rempe Sharpe &amp; Associates</b>						
000970						
General Services	402.50	01-441-4255	Engineering	25606 general	2/22/2017	02/22/2017
T-Mobile Update	198.85	90-000-E216	Princeton Equipment Mod - AT&	25607 tmobile	2/22/2017	02/22/2017
Well #8Siting/Study	4,280.00	60-470-4255	Engineering	25608 well #8	2/22/2017	02/22/2017
Liberty Business Center	1,955.69	90-000-E137	Liberty Properties	25609 liberty	2/22/2017	02/22/2017
AMC Doaln Re-Development	585.17	90-000-E223	310 S Lincolnway	25610 dolan	2/22/2017	02/22/2017
Springs@Orchard Rd	2,866.90	90-000-E222	Springs at Orchard Rd	25611 springs	2/22/2017	02/22/2017
Automall Painting/Verizon Antenna	136.67	60-445-4255	Engineering	25612 veriz/ai	2/22/2017	02/22/2017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
MIOX Installation Specs	1,253.50	60-445-4255	Engineering	25613 miox	2/22/2017	02/22/2017
2016 Sanitary Sewer TV	303.15	18-445-4255	Engineering	25614 sswr tv	2/22/2017	02/22/2017
Well #9/Drilling	8,062.50	60-471-4255	Engineering	25615 well #9	2/22/2017	02/22/2017
Well #9 Transmission	2,740.25	60-471-4255	Engineering	25616 well #9	2/22/2017	02/22/2017
2017 Street Program	18,405.34	21-450-4255	Engineering	25617 strs 201	2/22/2017	02/22/2017
Randall Highlands Hotel	1,138.50	90-000-E055	NA Lodging 1, LLC	25619 rh hote	2/22/2017	02/22/2017
Total:	42,329.02	*Vendor Total				
Secretary of State						
002690						
Notary Bond/DeLeo	10.00	01-440-4799	Misc.	deleo/2017	2/22/2017	02/22/2017
Notary Bond/Norris	10.00	01-440-4799	Misc.	norris/2017	2/22/2017	02/22/2017
Total:	20.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Routine Coliform Sampling	218.50	60-445-4562	Testing (water)	170127	2/22/2017	02/22/2017
Total:	218.50	*Vendor Total				
Sun Life Financial						
033620						
Employee Dntl Ins/Mar 2017	298.60	01-430-4136	Dental Insurance	mar17-admn	2/21/2017	02/22/2017
Employee Dntl Ins/Mar 2017	91.61	01-441-4136	Dental Insurance	mar17-cd	2/21/2017	02/22/2017
Employee Portion/Dntl/Mar 17	1,550.10	01-000-2054	Insurance Employee Reimburse	mar17-emplye	2/21/2017	02/22/2017
Employee Dntl Ins/Mar 2017	835.27	01-440-4136	Dental Insurance	mar17-pd	2/21/2017	02/22/2017
Employee Dntl Ins/Mar 2017	154.29	01-445-4136	Dental Insurance	mar17-pwks	2/21/2017	02/22/2017
Employee Dntl Ins/Mar 2017	211.58	60-445-4136	Dental Insurance	mar17-wtr	2/21/2017	02/22/2017
Total:	3,141.45	*Vendor Total				
Teska Associates, Inc.						
024820						
Reviews/Draft Docs	858.36	12-438-4280	Professional/Consulting Fees	7489	2/22/2017	02/22/2017
Total:	858.36	*Vendor Total				
Thomas Lenkart						
032550						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	02072017	2/22/2017	02/22/2017
Total:	50.00	*Vendor Total				
Vision Service Plan (IL)						
042720						
Employee Vision Insurance/march 2017	458.10	01-000-2056	VSP - Employee Contributions	032017	2/22/2017	02/22/2017
Total:	458.10	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance/NAPD	85.00	01-440-4510	Equipment/IT Maint	087876985	2/22/2017	02/22/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	85.00	<b>*Vendor Total</b>				
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Report Total:	123,006.79					
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# Accounts Payable

## To Be Paid Proof List

User: bhannah  
 Printed: 03/02/2017 - 7:50AM  
 Batch: 00501.03.2017 - 03062017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Accela, Inc. #774375						
034670						
Web Payments Dec 2016	766.00	60-445-4510	Equipment/IT Maint	27925	3/1/2017	03/06/2017
Web Payments Jan 2017	808.00	60-445-4510	Equipment/IT Maint	28040	3/1/2017	03/06/2017
Total:	1,574.00	*Vendor Total				
Ace Hardware						
000030						
Misc. Supplies	67.36	01-445-4510	Equipment/IT Maint	001	2/28/2017	03/06/2017
Misc. Supplies	56.92	01-445-4520	Public Buildings Rpr & Mtce	002	2/28/2017	03/06/2017
Shop Supplies	118.12	01-445-4421	Custodial Supplies	K12050	2/28/2017	03/06/2017
Total:	242.40	*Vendor Total				
Aftermath, Inc.						
035660						
Bio-hazard Cleaning	105.00	01-440-4557	Evidence Processing	JC2017-7459	2/28/2017	03/06/2017
Total:	105.00	*Vendor Total				
AIM						
046510						
Employee Flex/February 2017	168.00	01-430-4267	Finance Services	00027461	2/28/2017	03/06/2017
Total:	168.00	*Vendor Total				
American Planning Association						
035840						
Annual Membership Dues/Toth	564.00	01-441-4390	Dues & Meetings	2017	2/28/2017	03/06/2017
Total:	564.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/VH	123.33	01-445-4520	Public Buildings Rpr & Mtce	4137242	2/28/2017	03/06/2017
Pest Control/NAPD	91.00	01-445-4520	Public Buildings Rpr & Mtce	4138304	2/28/2017	03/06/2017
Pest Control/Treatment Plants	85.00	60-445-4567	Treatment Plant Repair/Maint	4138665	2/28/2017	03/06/2017
Total:	299.33	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Kitchen Sink Repair/NAPD	192.75	01-445-4520	Public Buildings Rpr & Mtce	11109	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	192.75	<b>*Vendor Total</b>				
<b>AT&amp;T Global Services, Inc.</b>						
023770						
Maintenance Contract/March 2017	157.17	01-430-4651	Telephone	828072	3/1/2017	03/06/2017
Total:	157.17	<b>*Vendor Total</b>				
<b>Aurora Hose &amp; Fitting</b>						
013740						
Hose Repair	157.68	01-445-4511	Vehicle Repair and Maint	018855	2/28/2017	03/06/2017
Hose Repair	38.22	01-445-4511	Vehicle Repair and Maint	018863	2/28/2017	03/06/2017
Total:	195.90	<b>*Vendor Total</b>				
<b>Butler Chemical Company, Inc.</b>						
046060						
Chemical Treatment/Feb 2017/PD/VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	21967	2/28/2017	03/06/2017
Total:	200.00	<b>*Vendor Total</b>				
<b>Camic Johnson, LTD.</b>						
03989						
Adjudication	350.00	01-441-4506	Publishing	021617	2/28/2017	03/06/2017
Admin Tow Hearing/Puscas Jr.	116.67	01-440-4260	Legal	145	2/28/2017	03/06/2017
Total:	466.67	<b>*Vendor Total</b>				
<b>Cargill, Inc.</b>						
039780						
Road Salt	12,275.85	10-445-4439	Salt	2903281338	2/28/2017	03/06/2017
Total:	12,275.85	<b>*Vendor Total</b>				
<b>Casey Equipment Co, Inc</b>						
010570						
Backhoe Maintenance	1,112.83	01-445-4511	Vehicle Repair and Maint	W56885	2/28/2017	03/06/2017
Total:	1,112.83	<b>*Vendor Total</b>				
<b>City of Aurora</b>						
027870						
Boil Sample for Maintenance/John Street	9.00	60-445-4562	Testing (water)	186655	2/28/2017	03/06/2017
Total:	9.00	<b>*Vendor Total</b>				
<b>College of Dupage</b>						
017690						
Conference (3)	600.00	01-440-4370	Conferences & Travel	7664	2/28/2017	03/06/2017
Total:	600.00	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Comcast Cable</b>						
040740						
Internet/Cable/VH12/2015 thru 1/2017	2,540.57	01-430-4652	Communications	87712006100	3/1/2017	03/06/2017
Internet Services/NAPD	222.80	01-440-4652	Communications	87712006101	3/1/2017	03/06/2017
Total:	2,763.37	<b>*Vendor Total</b>				
<b>Commonwealth Edison</b>						
000330						
Streetlights	5.33	10-445-4660	Street Lighting and Poles	0445305000	2/28/2017	03/06/2017
Streetlights/1802 Orchard Gateway	384.78	10-445-4660	Street Lighting and Poles	0562144049	2/28/2017	03/06/2017
Streetlights/1901 Orchard Gateway	121.59	10-445-4660	Street Lighting and Poles	0835082016	2/28/2017	03/06/2017
East Tower Electricity	142.08	60-445-4662	Utility	1313136025	2/28/2017	03/06/2017
Streetlights	157.63	10-445-4660	Street Lighting and Poles	1425064018	2/28/2017	03/06/2017
Streetlights/Orchard & Comiskey	105.83	10-445-4660	Street Lighting and Poles	2313121105	2/28/2017	03/06/2017
Streetlights/Various	1,081.61	10-445-4660	Street Lighting and Poles	3771153008	2/28/2017	03/06/2017
Streetlights/211 River Rd	3,742.50	10-445-4660	Street Lighting and Poles	40070274020	2/28/2017	03/06/2017
Total:	5,741.35	<b>*Vendor Total</b>				
<b>Communications Revolving</b>						
007390						
IWIN	718.32	01-440-4652	Communications	T1724922	2/28/2017	03/06/2017
Total:	718.32	<b>*Vendor Total</b>				
<b>Don Mc Cue Chevrolet</b>						
032700						
Squad Repair '13 Caprice	1,377.59	01-440-4511	Vehicle Repair and Maint	CVCS481898	2/28/2017	03/06/2017
Total:	1,377.59	<b>*Vendor Total</b>				
<b>Don's Sharpening Centre, Inc.</b>						
008480						
Mower Repair & Maintenance	1,467.67	01-445-4510	Equipment/IT Maint	166698	2/28/2017	03/06/2017
Total:	1,467.67	<b>*Vendor Total</b>				
<b>Drydon Equipment, Inc.</b>						
3395						
West Treatment Plant Pump Parts	981.02	60-445-4567	Treatment Plant Repair/Maint	16117	2/28/2017	03/06/2017
Total:	981.02	<b>*Vendor Total</b>				
<b>Dustcatchers &amp; Logo Mat, Inc.</b>						
023610						
Towel & Rug Cleaning/PWks Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	28309	2/28/2017	03/06/2017
Towel & Rug Cleaning/PWks Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	28970	2/28/2017	03/06/2017
Total:	65.86	<b>*Vendor Total</b>				
<b>Entenmann-Rovin Co.</b>						
000450						
Award Pins	196.00	01-440-4160	Uniform Allowance	0124441	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	196.00	<b>*Vendor Total</b>				
<b>Euclid Managers</b>						
049670						
Village Employee Life Ins/March 2017	18.00	01-430-4135	Life Insurance	032017 admn	2/28/2017	03/06/2017
Village Employee Life Ins/March 2017	13.14	01-441-4135	Life Insurance	032017 cd	2/28/2017	03/06/2017
Village Employee Life Ins/March 2017	106.20	01-440-4135	Life Insurance	032017 napd	2/28/2017	03/06/2017
Village Employee Life Ins/March 2017	32.40	01-445-4135	Life Insurance	032017 pwks	2/28/2017	03/06/2017
Village Employee Life Ins/March 2017	18.00	60-445-4135	Life Insurance	032017 wtr	2/28/2017	03/06/2017
Empl Short Term Disability	346.02	01-000-2057	Short-Term Disability	032017-std	2/28/2017	03/06/2017
Emp Volunt Life	344.04	01-000-2052	Voluntary Life Insurance	032017-vlf	2/28/2017	03/06/2017
<hr/>						
Total:	877.80	<b>*Vendor Total</b>				
<b>Federal Express Corporation</b>						
009530						
Shipment/Radium Samples	27.24	60-445-4562	Testing (water)	5-715-58575	2/28/2017	03/06/2017
<hr/>						
Total:	27.24	<b>*Vendor Total</b>				
<b>Fox Valley Tree Service, Inc.</b>						
024480						
Tree & Stump Removal/Juniper	1,880.00	01-445-4532	Tree Service	NAU030	2/28/2017	03/06/2017
<hr/>						
Total:	1,880.00	<b>*Vendor Total</b>				
<b>Frost Electric Company, Inc.</b>						
021540						
Streetlight Repair/Wingfoot	170.00	10-445-4661	Street Light Repair/Maint	6949	2/28/2017	03/06/2017
Install Kitchen Lights/NAPD	386.50	01-445-4520	Public Buildings Rpr & Mtce	6951	2/28/2017	03/06/2017
Light Repairs/NAPD	1,544.00	01-445-4520	Public Buildings Rpr & Mtce	6972	2/28/2017	03/06/2017
East Water Tower Light Repair	455.00	60-445-4569	Water Tower Rpr & Mtce	6977	2/28/2017	03/06/2017
<hr/>						
Total:	2,555.50	<b>*Vendor Total</b>				
<b>FulLife Safety Center</b>						
041360						
Gloves	39.40	01-445-4870	Equipment	35207	2/28/2017	03/06/2017
Safety & Waterproof Uniforms/Water	577.55	60-445-4160	Uniform Allowance	35447	2/28/2017	03/06/2017
<hr/>						
Total:	616.95	<b>*Vendor Total</b>				
<b>Gordon Flesch Co Inc.</b>						
025070						
Copier Maintenance/VH/CD	65.00	01-441-4510	Equipment/IT Maint	11816072	3/1/2017	03/06/2017
<hr/>						
Total:	65.00	<b>*Vendor Total</b>				
<b>Hach Company</b>						
014100						
Chlorine Reagents	667.95	60-445-4567	Treatment Plant Repair/Maint	10310205	2/28/2017	03/06/2017
Hardness Buffer Ind/Water	275.35	60-445-4567	Treatment Plant Repair/Maint	10312390	2/28/2017	03/06/2017
Hardness Buffer Solution/Water	105.30	60-445-4567	Treatment Plant Repair/Maint	10318908	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,048.60	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
RTU Repair/NAPD	5,400.00	01-445-4520	Public Buildings Rpr & Mtce	31008	2/28/2017	03/06/2017
Total:	5,400.00	*Vendor Total				
Harris Computer Systems						
041620						
CityView Proj Mgmt Imp #1	5,115.00	71-430-4870	Equipment	CT032469	2/28/2017	03/06/2017
Total:	5,115.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
Towne Centre Wetland Inspections	1,125.00	17-032-4533	Maintenance	16-0039-6554	3/1/2017	03/06/2017
Total:	1,125.00	*Vendor Total				
Hoving Clean Sweep, LLC						
032620						
Street Sweeping - 1/23 & 1/24	6,177.94	01-445-4540	Streets & Alleys Rpr & Mtce	12697	2/28/2017	03/06/2017
Total:	6,177.94	*Vendor Total				
Identity Services, LLC						
050720						
Welcom Signs/Payment #2	37,747.12	21-454-4875	Capital Improvements	2134-5547	3/1/2017	03/06/2017
Total:	37,747.12	*Vendor Total				
ILLCO Inc.						
040110						
Valve Replacement/West Treatment Plant	458.90	60-445-4567	Treatment Plant Repair/Maint	1314162	2/28/2017	03/06/2017
Total:	458.90	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights/Orchard Gateway & Deerpath	66.19	10-445-4660	Street Lighting and Poles	10392021702	2/28/2017	03/06/2017
Streetlights/Orchard & Oak	144.33	10-445-4660	Street Lighting and Poles	10392031702	2/28/2017	03/06/2017
Streetlights/1600 Orchard Gateway	313.34	10-445-4660	Street Lighting and Poles	10392041702	2/28/2017	03/06/2017
Streetlights/Orchard & White Oak	117.17	10-445-4660	Street Lighting and Poles	10392051702	2/28/2017	03/06/2017
Streetlights/Orchard & Orchard Gateway	190.28	10-445-4660	Street Lighting and Poles	10392061702	2/28/2017	03/06/2017
Streetlights/25 E. State St.	2,704.03	10-445-4660	Street Lighting and Poles	10392071702	2/28/2017	03/06/2017
Total:	3,535.34	*Vendor Total				
Industrial Door Company						
044430						
Remote Transmitters (6)	240.00	01-445-4520	Public Buildings Rpr & Mtce	101187	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	240.00	*Vendor Total				
Intoximeters, Inc.						
033220						
Breathilizer Mouthpieces	62.85	01-440-4450	Prisoner Mtce & Supplies	555674	2/28/2017	03/06/2017
Total:	62.85	*Vendor Total				
J & S Construction						
029060						
Sanitary Sewer Repair/Cherrytree Ct.	3,015.50	18-445-4570	Sewers Rpr & Mtce	1700401	2/28/2017	03/06/2017
Total:	3,015.50	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Soap Dispense/NAPD	36.00	01-445-4421	Custodial Supplies	271152	2/28/2017	03/06/2017
Total:	36.00	*Vendor Total				
Kane County Chiefs of						
001920						
Major Crimes Task Force Dues/2017	500.00	01-440-4390	Dues & Meetings	2017	2/28/2017	03/06/2017
Total:	500.00	*Vendor Total				
Kane County Chronicle						
044250						
Annual Subscription	51.48	01-410-4799	Misc. Expenditures	2017	3/1/2017	03/06/2017
Total:	51.48	*Vendor Total				
Lafarge Conco Western, Inc.						
033690						
Stone	83.15	01-445-4540	Streets & Alleys Rpr & Mtce	706791304	2/28/2017	03/06/2017
Total:	83.15	*Vendor Total				
Marberry Cleaners						
008430						
Prisoner Blanket Cleaning	64.00	01-440-4450	Prisoner Mtce & Supplies	02062017	2/28/2017	03/06/2017
Total:	64.00	*Vendor Total				
MB Financial Bank, N.A.as Escrowee, Rubloff Nort						
038490						
NATC Rebate June 16 to Aug 16 Liability	75,106.42	01-490-4781	Sales Tax Rebates	001	2/28/2017	03/06/2017
NATC Rebate Sept 16 to Nov 16 Liability	72,275.72	01-490-4781	Sales Tax Rebates	002	2/28/2017	03/06/2017
Total:	147,382.14	*Vendor Total				



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>McCrometer, Inc.</b>						
049930						
Well #4 Meter Recalibrate/New Cable	1,766.63	60-445-4480	New Meters,rprs. & Rplcmts.	490427	3/1/2017	03/06/2017
Total:	1,766.63	<b>*Vendor Total</b>				
<b>Menards</b>						
016070						
Safety Equipment/Water	45.90	60-445-4567	Treatment Plant Repair/Maint	50604	2/28/2017	03/06/2017
Wood Hardware	48.37	01-445-4511	Vehicle Repair and Maint	50952	2/28/2017	03/06/2017
Supplies/Old Shop/Electrical Work	71.61	01-445-4520	Public Buildings Rpr & Mtce	51166	2/28/2017	03/06/2017
Supplies/Old Shop/Electrical Work	53.92	01-445-4520	Public Buildings Rpr & Mtce	51191	2/28/2017	03/06/2017
Wire/Old Shop/Electrical Work	27.72	01-445-4520	Public Buildings Rpr & Mtce	51201	2/28/2017	03/06/2017
Total:	247.52	<b>*Vendor Total</b>				
<b>Metro West COG</b>						
032210						
Board Meeting/Jan 2017/Berman	35.00	01-410-4390	Dues & Meetings	2855 berman	3/1/2017	03/06/2017
Board Meeting/Jan 2017/Bosco	35.00	01-430-4390	Dues & Meetings	2855 bosco	3/1/2017	03/06/2017
Board Meeting/Feb 2017/Berman	35.00	01-410-4390	Dues & Meetings	2892 berman	3/1/2017	03/06/2017
Board Meeting/Feb 2017/Bosco	35.00	01-430-4390	Dues & Meetings	2892 bosco	3/1/2017	03/06/2017
Total:	140.00	<b>*Vendor Total</b>				
<b>Midwest Occupational Health M.S.</b>						
051110						
Random Screening/DOT (2)	70.00	01-445-4799	Misc. Expenditures	206768	2/28/2017	03/06/2017
Total:	70.00	<b>*Vendor Total</b>				
<b>Miner Electronics Corporation</b>						
3383						
Radio Repair/NAPD	95.00	01-440-4511	Vehicle Repair and Maint	262379	2/28/2017	03/06/2017
Radio Repair/NAPD	47.50	01-440-4511	Vehicle Repair and Maint	262566	2/28/2017	03/06/2017
Total:	142.50	<b>*Vendor Total</b>				
<b>National Power Rodding Corp.</b>						
025290						
2016 SSWR TV/Pay Request #2 Partial	101,322.90	18-445-4570	Sewers Rpr & Mtce	47903	2/28/2017	03/06/2017
Total:	101,322.90	<b>*Vendor Total</b>				
<b>North Aurora NAPA, Inc.</b>						
038730						
Squad Parts	222.82	01-440-4511	Vehicle Repair and Maint	141714	2/28/2017	03/06/2017
Screwdriver Set/Fuse/Holder/Truck #175	26.68	01-440-4511	Vehicle Repair and Maint	252723	2/28/2017	03/06/2017
Brake Fluid	7.49	01-445-4511	Vehicle Repair and Maint	252816	2/28/2017	03/06/2017
Oil	19.98	01-445-4511	Vehicle Repair and Maint	252826	2/28/2017	03/06/2017
Plug, Gauge	9.57	01-445-4511	Vehicle Repair and Maint	252949	2/28/2017	03/06/2017
Core Deposit Return	-54.00	01-445-4511	Vehicle Repair and Maint	252983	2/28/2017	03/06/2017
Filter/Rotors/Pads	186.89	01-440-4511	Vehicle Repair and Maint	252984	2/28/2017	03/06/2017
Squad Parts	63.03	01-440-4511	Vehicle Repair and Maint	253326	2/28/2017	03/06/2017
Squad Parts	111.22	01-440-4511	Vehicle Repair and Maint	253333	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Parts	141.40	01-440-4511	Vehicle Repair and Maint	253366	2/28/2017	03/06/2017
Squad Parts	285.96	01-440-4511	Vehicle Repair and Maint	253635	2/28/2017	03/06/2017
Battery Wrench	6.99	01-445-4511	Vehicle Repair and Maint	253636	2/28/2017	03/06/2017
Squad Parts	-86.94	01-440-4511	Vehicle Repair and Maint	253641	2/28/2017	03/06/2017
Clamp & Tubing/Truck #170	27.66	01-440-4511	Vehicle Repair and Maint	253681	2/28/2017	03/06/2017
Socket Set	44.24	01-445-4511	Vehicle Repair and Maint	253736	2/28/2017	03/06/2017
Shop tools	8.84	01-445-4511	Vehicle Repair and Maint	253762	2/28/2017	03/06/2017
Silicone Gasket	16.20	01-440-4511	Vehicle Repair and Maint	253767	2/28/2017	03/06/2017
Oil Filter/Truck #170	28.72	01-445-4511	Vehicle Repair and Maint	253973	2/28/2017	03/06/2017
Socket Holder Rail	11.78	01-445-4510	Equipment/IT Maint	254120	2/28/2017	03/06/2017
Relay/Truck #175	9.98	01-445-4511	Vehicle Repair and Maint	254366	2/28/2017	03/06/2017
Fuse/Truck #175	3.11	01-445-4511	Vehicle Repair and Maint	254684	2/28/2017	03/06/2017
Silicone Glyide Lubricant	13.98	01-445-4511	Vehicle Repair and Maint	254725	2/28/2017	03/06/2017
Total:	1,105.60	<b>*Vendor Total</b>				
<b>North East Multi-Regional</b>						
001520						
Training Class (2)	50.00	01-440-4380	Training	216112	2/28/2017	03/06/2017
Total:	50.00	<b>*Vendor Total</b>				
<b>Northern Contracting, Inc.</b>						
051210						
Guard Rail Repair/416 S Lincolnway	3,067.06	60-445-4568	Watermain Rprs. & Rplcmts.	6712`	3/1/2017	03/06/2017
Total:	3,067.06	<b>*Vendor Total</b>				
<b>Northern Illinois University Center</b>						
036030						
Strategic Plan/2016/Final	4,200.00	01-410-4280	Professional Consulting	CGS17763	2/28/2017	03/06/2017
Total:	4,200.00	<b>*Vendor Total</b>				
<b>Office Depot</b>						
039370						
Misc Supplies	6.75	01-430-4411	Office Expenses	89610033300	3/1/2017	03/06/2017
Misc Supplies	6.75	01-441-4411	Office Expenses	89610033300	3/1/2017	03/06/2017
Misc Supplies	6.75	01-445-4411	Office Expenses	89610033300	3/1/2017	03/06/2017
Misc Supplies	6.74	60-445-4411	Office Expenses	89610033300	3/1/2017	03/06/2017
Village Seal Stamp	34.19	01-430-4411	Office Expenses	89610091001	7/1/2017	03/06/2017
Coffee	27.00	01-430-4411	Office Expenses	89738407000	7/1/2017	03/06/2017
Coffee	26.99	01-441-4411	Office Expenses	89738407000	7/1/2017	03/06/2017
Coffee	26.99	01-445-4411	Office Expenses	89738407000	7/1/2017	03/06/2017
Coffee	26.99	60-445-4411	Office Expenses	89738407000	7/1/2017	03/06/2017
Coffee	15.00	01-430-4411	Office Expenses	89771686300	3/1/2017	03/06/2017
Coffee	15.00	01-441-4411	Office Expenses	89771686300	3/1/2017	03/06/2017
Coffee	14.99	01-445-4411	Office Expenses	89771686300	3/1/2017	03/06/2017
Coffee	14.99	60-445-4411	Office Expenses	89771686300	3/1/2017	03/06/2017
Folders	14.74	01-430-4411	Office Expenses	89829323600	3/1/2017	03/06/2017
Folders	14.74	01-441-4411	Office Expenses	89829323600	3/1/2017	03/06/2017
Folders	14.74	01-445-4411	Office Expenses	89829323600	3/1/2017	03/06/2017
Folders	14.74	60-445-4411	Office Expenses	89829323600	3/1/2017	03/06/2017
Total:	288.09	<b>*Vendor Total</b>				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<b>Paddock Publications, Inc.</b>						
026910						
Legal Ad/2017 Street Improvements	124.20	01-445-4506	Publishing	T4463605	2/28/2017	03/06/2017
Legal Ad/Waterworks Revenue Bonds	500.25	60-445-4506	Publishing	T4463882	2/28/2017	03/06/2017
(2) Legal Ads for Hearings/Cable Franchise	143.75	01-430-4506	Publishing/Advertising	T4464516/18	2/28/2017	03/06/2017
Total:	768.20	<b>*Vendor Total</b>				
<b>Performance Chemical &amp; Supply, Inc.</b>						
048030						
Custodial Supplies/VH	329.65	01-445-4421	Custodial Supplies	209159	2/28/2017	03/06/2017
Custodial Supplies/NAPD	586.69	01-445-4421	Custodial Supplies	209160	2/28/2017	03/06/2017
Total:	916.34	<b>*Vendor Total</b>				
<b>Phoenix Fire Systems, Inc.</b>						
043820						
Panel Repair/Battery/NAPD	725.00	01-445-4520	Public Buildings Rpr & Mtce	22459	2/28/2017	03/06/2017
Total:	725.00	<b>*Vendor Total</b>				
<b>Rush Power Systems, LLC</b>						
042350						
Chk Alarm on Gen/Set W Trmnt Plant	478.98	60-445-4567	Treatment Plant Repair/Maint	4443	2/28/2017	03/06/2017
Total:	478.98	<b>*Vendor Total</b>				
<b>Senior Service Associates, Inc.</b>						
046290						
Donation/Support	200.00	01-410-4799	Misc. Expenditures	2017	2/28/2017	03/06/2017
Total:	200.00	<b>*Vendor Total</b>				
<b>Sign FX</b>						
040860						
Snowmobile Lettering	300.00	01-440-4511	Vehicle Repair and Maint	101924	2/28/2017	03/06/2017
Total:	300.00	<b>*Vendor Total</b>				
<b>SmithAmundsen LLC</b>						
039030						
Local 150	80.00	01-445-4260	Legal	515791	2/28/2017	03/06/2017
Total:	80.00	<b>*Vendor Total</b>				
<b>Southern Computer Warehouse</b>						
046840						
Virus Protection	1,317.60	01-430-4510	Equipment/IT Maint	000404336	3/1/2017	03/06/2017
Total:	1,317.60	<b>*Vendor Total</b>				
<b>Standard Equipment Company</b>						
036350						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Heat Exchange Repair/Truck #192	6,163.91	01-445-4511	Vehicle Repair and Maint	A48144	2/28/2017	03/06/2017
Hydraulic Leak Repair/Truck #192	571.93	01-445-4511	Vehicle Repair and Maint	A48258	2/28/2017	03/06/2017
Total:	6,735.84	<b>*Vendor Total</b>				
<b>Steiner Electric Company</b>						
006810						
Streetlight Bulbs	317.75	10-445-4661	Street Light Repair/Maint	S005642131.C	2/28/2017	03/06/2017
Total:	317.75	<b>*Vendor Total</b>				
<b>Superior Asphalt Materials LLC</b>						
031440						
Cold Mix	148.05	01-445-4540	Streets & Alleys Rpr & Mtce	20170061	2/28/2017	03/06/2017
Total:	148.05	<b>*Vendor Total</b>				
<b>Surefire, LLC</b>						
051230						
Rifle Parts	220.72	01-440-4383	Firearm Training	2166364	3/1/2017	03/06/2017
Rifle Parts	1,376.00	01-440-4493	Drug Fund - Other Expenses	2167426	3/1/2017	03/06/2017
Total:	1,596.72	<b>*Vendor Total</b>				
<b>Taser International</b>						
040570						
Taser Equipment	1,255.53	01-440-4383	Firearm Training	SI1467717	2/28/2017	03/06/2017
Total:	1,255.53	<b>*Vendor Total</b>				
<b>Teska Associates, Inc.</b>						
024820						
Riverfront Park Concepts	1,649.50	01-441-4280	Consulting Fees	7509	3/1/2017	03/06/2017
Route 31 TIF	525.00	12-438-4280	Professional/Consulting Fees	7513	3/1/2017	03/06/2017
Total:	2,174.50	<b>*Vendor Total</b>				
<b>Thom Jungels</b>						
039460						
Plumbing Inspections (69)	2,415.00	01-441-4276	Inspection Services	02102017	2/28/2017	03/06/2017
Total:	2,415.00	<b>*Vendor Total</b>				
<b>Tollway Park of Commerce</b>						
045180						
Annual Property Owners Assn Fee/200 S. Lincoln	1,058.13	01-440-4799	Misc.	265630200	3/1/2017	03/06/2017
Total:	1,058.13	<b>*Vendor Total</b>				
<b>United Healthcare</b>						
051010						
Employee Health Care/March 2017/NAPD	34,519.60	01-440-4130	Health Insurance	44483842744: 2/28/2017	2/28/2017	03/06/2017
Employee Health Care/March 2017/Admin	7,152.86	01-430-4130	Health Insurance	44483842744: 2/28/2017	2/28/2017	03/06/2017
Employee Health Care/March 2017/CD	3,233.48	01-441-4130	Health Insurance	44483842744: 2/28/2017	2/28/2017	03/06/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Employee Health Care/March 2017/PWks	8,743.25	01-445-4130	Health Insurance	44483842744: 2/28/2017	03/06/2017	
Employee Health Care/March 2017/Water	7,878.12	60-445-4130	Health Insurance	44483842744: 2/28/2017	03/06/2017	
Employee Health Care/March 2017/Rt/Ck	1,810.87	01-000-2055	Payroll Deductions	44483842744: 2/28/2017	03/06/2017	
Employee Health Care/March 2017/Pol Pens	1,908.30	01-000-2055	Payroll Deductions	44483842744: 2/28/2017	03/06/2017	
Total:	65,246.48	*Vendor Total				
United States Postal Service						
036040						
AIS View Renewal	92.00	60-445-4505	Postage	2017	2/28/2017	03/06/2017
Total:	92.00	*Vendor Total				
Valley Lock Co., Inc.						
051220						
Lock Repair/West Treatment Plant	103.95	60-445-4567	Treatment Plant Repair/Maint	60743	3/1/2017	03/06/2017
Total:	103.95	*Vendor Total				
Water Products Company						
001170						
B-box Plugs (15)	217.50	60-445-4568	Watermain Rprs. & Rplcmts.	0271334	2/28/2017	03/06/2017
Valve Box Keys (2)	138.00	60-445-4568	Watermain Rprs. & Rplcmts.	0271357	2/28/2017	03/06/2017
Misc. Supplies/Street/Sewer Repair	424.70	18-445-4570	Sewers Rpr & Mtce	0271385	2/28/2017	03/06/2017
Valve Box Key/Return (2)	-48.00	60-445-4568	Watermain Rprs. & Rplcmts.	0271386	2/28/2017	03/06/2017
Repair Clamps/Watermain Break	565.90	60-445-4568	Watermain Rprs. & Rplcmts.	0271460	2/28/2017	03/06/2017
Repair Clamp	121.80	60-445-4568	Watermain Rprs. & Rplcmts.	0271568	2/28/2017	03/06/2017
Total:	1,419.90	*Vendor Total				
Weblinx Incorporated						
031420						
Maintenance Pkg/Website/Feb 2017	200.00	01-430-4512	Website Maintenance	24142	3/1/2017	03/06/2017
Total:	200.00	*Vendor Total				
Weilandt Legal Document Svcs.						
038240						
Adjudication	63.00	01-441-4506	Publishing	17-0216	2/28/2017	03/06/2017
Total:	63.00	*Vendor Total				
Report Total:	449,552.86					



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

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

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**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 BY DECREASING THE NUMBER OF CLASS A LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(Events of Elegance Banquets)**

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Adopted by the Board of Trustees  
And Village President of the Village of North Aurora  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

Published in Pamphlet Form  
By Authority of the Board of Trustees  
Of the Village of North Aurora  
Kane County, Illinois  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

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Lori Murray, Village Clerk

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

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 BY DECREASING THE NUMBER OF CLASS A LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(Events of Elegance Banquets)**

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

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

**5.08.350 Number of Licenses.**

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

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

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_  
Christopher Faber \_\_\_\_\_  
Mark Guethle \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Michael Lowery \_\_\_\_\_

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

\_\_\_\_\_  
Village President

ATTEST:

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



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

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

---

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 BY DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Taco Madre)**

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Adopted by the Board of Trustees  
And Village President of the Village of North Aurora  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

Published in Pamphlet Form  
By Authority of the Board of Trustees  
Of the Village of North Aurora  
Kane County, Illinois  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

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Lori Murray, Village Clerk



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

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 BY DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Taco Madre)**

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

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

**5.08.350 Number of Licenses.**

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

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

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_  
Christopher Faber \_\_\_\_\_  
Mark Guethle \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Michael Lowery \_\_\_\_\_

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

\_\_\_\_\_  
Village President

ATTEST:

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

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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:** ORDINANCE: 921 N. DEERPATH ROAD SIGN VARIANCE  
**AGENDA:** 3/6/2016 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

An Ordinance granting approval of a variance to increase the allowable size of a Class 2 Temporary Sign on the property located at 921 N. Deerpath Road, Village of North Aurora, Illinois.

**BACKGROUND**

The petitioner is proposing to erect a thirty-two (32) square foot temporary sign on the subject property, for the purposes of advertising the sale of vacant land. The sign would be placed on the eastern portion of the 7-acre property, adjacent to Deerpath Road.

As the maximum area of a Class 2 Temporary Sign is six (6) square feet, a variance is needed to accommodate the additional square footage. If the sign were to be placed on a commercial property, the square footage would be permissible; however, the property is located in the E-R Estate Rural District, which is considered a residential zoning district.

A public hearing was held on this item before the Plan Commission at their February 7, 2017 meeting. The Plan Commission unanimously recommended approval of Petition #17-03, subject to two conditions:

- 1) The temporary sign shall be removed one (1) year from the approval date.
- 2) The temporary sign shall be maintained in good repair.

**Attachments:**

1. Staff report to the Plan Commission.
2. An Ordinance granting approval of a variance to increase the allowable size of a Class 2 Temporary Sign on the property located at 921 N. Deerpath Road, Village of North Aurora, Illinois.

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

**Prepared By:** Mike Toth, Community and Economic Development Director

**Petition Number:** #17-03

**Property Address:** 921 N. Deerpath Road

**Hearing Date:** February 7, 2017

**Request:** A variance from Section 15.48.080 of the North Aurora Sign Ordinance to increase the allowable size of a Class 2 Temporary Sign.

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### **PROPOSAL**

The petitioner is proposing to erect a thirty-two (32) square foot temporary sign on the subject property, for the purposes of advertising the sale of vacant land. The sign would be placed on the eastern portion of the 7-acre property, adjacent to Deerpath Road.

According to the Sign Ordinance, the proposed sign is considered a Class 2 Temporary Signs. The following provisions apply to Class 2 Temporary Signs:

<b>Material</b>	<b>Maximum Size</b>	<b>Maximum Duration</b>	<b>Zoning Districts</b>	<b>Illumination</b>	<b>Permit</b>	<b>Location/Quantity</b>	<b>Examples</b>
Wood or metal	6 square feet	180 days	Any	None	None	Must be located on subject property  1 per road frontage	Residential Real Estate Contractor

As the maximum area of a Class 2 Temporary Sign is six (6) square feet, a variance is needed to accommodate the additional square footage. If the sign were to be placed on a commercial property, the square footage would be permissible; however, the property is located in the E-R Estate Rural District, which is considered a residential zoning district.

The petitioner is requesting a variance to increase the allowable size of the sign. Per the duration requirements, the sign could only be posted for 180 days. Staff suggests also revisiting the allowable duration of the sign, which could allow for additional time by establishing a new expiration timeframe or removal of the sign upon sale of the property.

**APPLICATION FOR SIGN VARIANCE**

**VILLAGE OF NORTH AURORA**  
**NO.** \_\_\_\_\_

**25 E. State Street**  
**North Aurora, IL 60542**

**PETITION** 17-03

**FILE NAME** 921 N. DEERPATH SIGN VARIANCE

**DATE STAMP**

**RECEIVED**

**I. APPLICANT AND OWNER DATA:**

JAN 11 2017

VILLAGE OF  
NORTH AURORA

**Name of Applicant\*** Michael Harrington

**Address of Applicant** - 921 N Deerpath Rd North Aurora IL 60542

**Telephone No.** Office 630-761-3100 Cell 630-270-9900

**Name of Owner (s)** \*Michael Harrington

**Address of Owner (s)** 921 N Deerpath Rd North Aurora IL 60542

**Telephone No.** - 630-761-3100

**Email Address** - iconhvacservic@gmail.com

**II. ADDRESS, USE AND ZONING OF PROPERTY:**

**Address of Property** - 921 N Deerpath Rd North Aurora IL 60542  
(indicate location of common address)

**PIN#:** 12-31-100-008

**Parcel Size** - 7.22 Acres or 314,814.08 Square feet

**Present Use** - 4 + Acres used for agriculture and 3.24 Residential on the same lot  
(business, manufacturing, residential, etc.)

**Present Zoning District** - Residential  
(Zoning Ordinance Classification)

**III. PROPOSED SIGN VARIANCE:**

**Sign Variance requested** - Class 2 to exceed 6 square feet

**Code Section that pertains to Variance** - Section 15.48.080

**Reason for request** - Standard for sale sign is too small for the lot size.

**Explanation of purpose to which property will be put** - 4 acre lot for a home site

#### **IV. UNIQUE CIRCUMSTANCES CREATING THE VARIANCE**

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

4 acre lot that has 435' of frontage on Deerpath Rd. Since the field grows crops a standard sign will be overlooked. In addition leave the sign up untill the lot is sold.

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

Yes there are other locations but not good ones - I think the for sale sign should be front and center of the lot facing Deerpath Rd

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

Absolutely no hindrance to road traffic and pedestrians

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

No ,The cost of the variance will be shouldered by Michael Harrington.

**V. CHECKLIST FOR ATTACHMENTS**

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

**X\_\_\_\_\_ Completed application for sign variance.**

**X\_\_\_\_\_ 10 copies of an 11x17" plan depicting all proposed and existing signage on the property including all sign and property/tenant space dimensions.**

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

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

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

\_\_\_\_\_  
**Applicant or Authorized Agent**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Owner**

*MJ Harrington*

\_\_\_\_\_  
**Date**

*01/11/17*



*For*  
**SALE**

**4**  
**ACRES**  
Incorporated

***435' Frontage X 400' Deep***

**Call Mike:**

**630-270-9900**



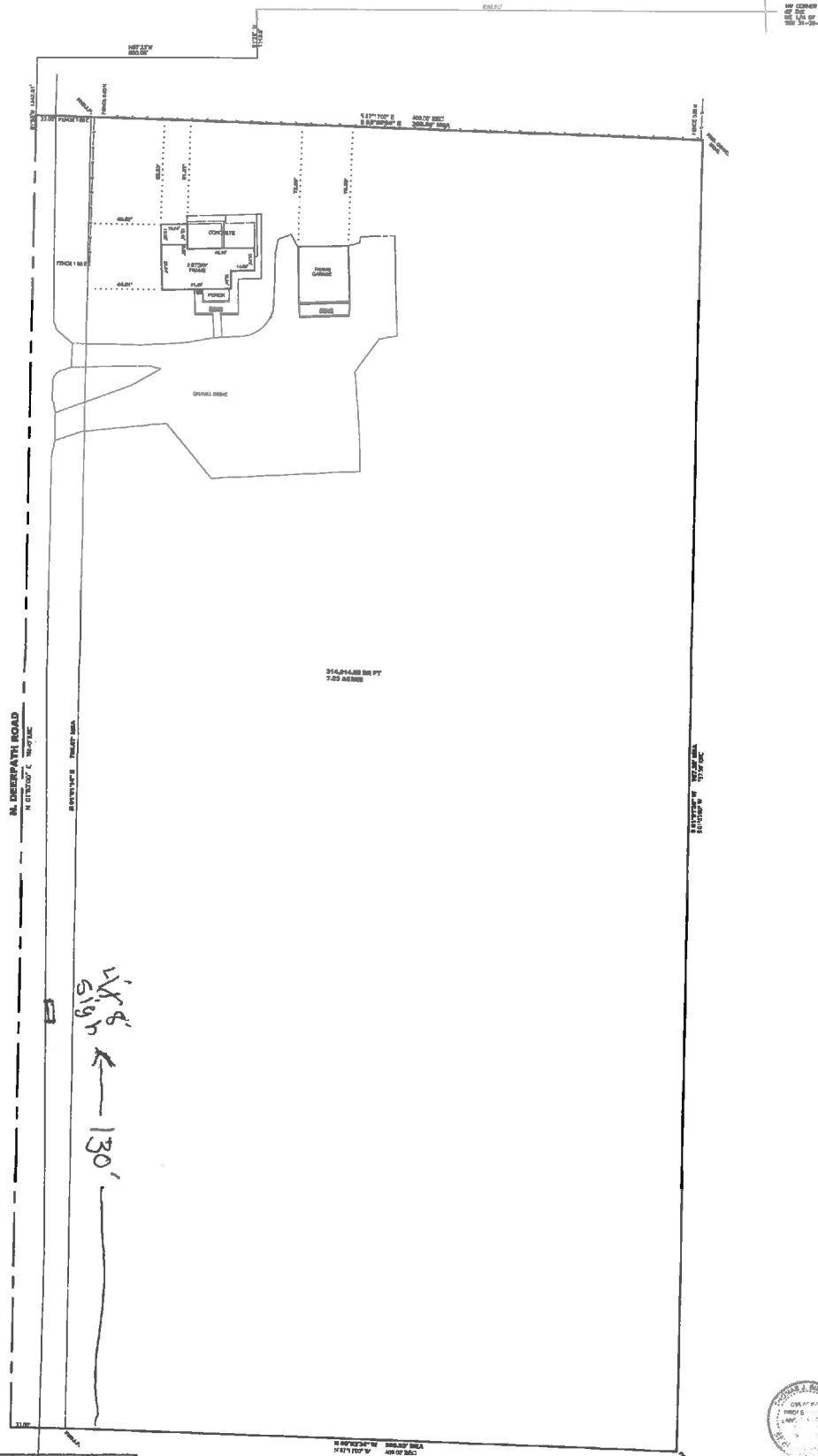
**DALE FLOYD LAND SURVEYING L.L.C.**  
2600 KESINGER ROAD SUITE A  
GENEVA, ILLINOIS 60134  
PHONE: 630-232-7775 FAX: 630-232-7725  
E-MAIL: DFLS@SBCGLOBAL.NET

[illegible]

DOH-MCHV HANOVER AS 881 N. DEMPSEY ROAD, NORTH AURORA, IL 60130



SCALE: 1"=30'



**LEGEND**

	S POLYED FROM FOD
	S POLYED FROM PIPE
	FENCE
	BLDG. TR
	BLDG. LINE
	EASEMENT

JOB NO. 516-59

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

COMPARE ALL POINTS BEFORE BUILDING BY THE SAME AND AT ONCE REPORT ANY DIFFERENCE.

License expiration date 11-30-2016  
FIELD WORK COMPLETED: 6-8-2016  
PREPARED FOR MIKE HARRINGTON

STATE OF ILLINOIS  
U.S.  
COUNTY OF KANE  
WE, DALE FLOYD LAND SURVEYING L.L.C., A  
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-004138  
DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED  
PROPERTY AND DEED IS SURVEYED BY THE SURVEYOR  
REPRESENTED ON THE PLAT PERSON DRAWN.  
DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS  
THEREOF.  
GENEVA, ILLINOIS 6-11 A.D. 2018  
*Dale Floyd*  
ILLINOIS PROFESSIONAL LAND SURVEYOR



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

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

---

**AN ORDINANCE GRANTING APPROVAL OF A VARIANCE TO INCREASE THE  
ALLOWABLE SIZE OF A CLASS 2 TEMPORARY SIGN ON THE PROPERTY  
LOCATED AT 921 N DEERPATH ROAD, VILLAGE OF NORTH AURORA, ILLINOIS**

(PC 17-03: 921 N. Deerpath Road)

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Adopted by the Board of Trustees  
And Village President of the Village of North Aurora  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

Published in Pamphlet Form  
By Authority of the Board of Trustees  
Of the Village of North Aurora  
Kane County, Illinois  
This \_\_\_\_\_ day of \_\_\_\_\_, 2017

---

Lori Murray, Village Clerk

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

**AN ORDINANCE GRANTING APPROVAL OF A VARIANCE TO INCREASE THE  
ALLOWABLE SIZE OF A CLASS 2 TEMPORARY SIGN ON THE PROPERTY  
LOCATED AT 921 N DEERPATH ROAD, VILLAGE OF NORTH AURORA, ILLINOIS**

(PC 17-03: 921 N. Deerpath Road)

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

WHEREAS, said application requests approval of a variance from Section 15.48.080 of the North Aurora Sign Ordinance to increase the allowable size of a Class 2 Temporary Sign; and,

WHEREAS, a public hearing on such application has been conducted by the Village of North Aurora Plan Commission on February 7, 2017 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the variation described herein; and,

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

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the variance is hereby granted from Section 15.48.080 of the North Aurora Sign Ordinance to increase the allowable size of a Class 2 Temporary Sign.

SECTION 2: This Ordinance is limited and restricted to the property generally located at 921 N. Deerpath Road, North Aurora, Illinois and identified by Parcel Number: 12-31-100-008 (the "Subject Property").

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

Ordinance No. \_\_\_\_\_  
Re: PC 17-03  
Page 2

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

- 1) The temporary sign shall be removed one (1) year from the approval date.
- 2) The temporary sign shall be maintained in good repair.

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



## MEMORANDUM

TO: North Aurora Village Board

FROM: Kevin Drendel

DATE: February 9, 2017

RE: Oberweis Land Swap

~~~~~

I am supplying this memo with my analysis along with a resolution for consideration by the Village Board in regard to the proposed land swap with Oberweis. The land swap grows out of discussions involving the Oberweis property at the north east corner of Randall Road and Ice Cream Drive and the Village wetland property immediately to the north along Randall Road. Oberweis has desired to develop that property for many years, and Village staff has been eying the wetland property as the best site for another well on the west side.

It just so happens that Oberweis needs a sliver of Village property to make its proposed development of that property work without having to obtain off-site storm water facilities or to obtain storm water credits to make the site work. By obtaining a sliver (.4 acre) piece of the wetland property the Village owns, Oberweis can do the project using storm water detention that is fully on site, using the sliver of Village property to provide for the off-site outfall.

The sliver of Village property is of no use to the Village whatsoever, other than as open space and part of the wetland property. Conveying that sliver of property to Oberweis will allow Oberweis to develop its property while maintaining the character of that sliver of property exactly as it is today, which is a part of the wetland. The character of the use of the property will not change whatsoever, so the Village will not be losing anything by transferring that property to Oberweis.

On the other hand, the little piece of property the Village obtains from Oberweis (.1 acre) provides an incrementally greater benefit to the Village than the value of the sliver of property being given up. Though the property the Village will obtain is smaller than the silver of property the Village is giving up, it is strategically located immediately adjacent to Randall Road and the Randal Road right-of-way and will allow the Village to gain immediate access to the future well site without having to obtain an easement or travel across private (Oberweis) property. More importantly, however that small piece of property allows the Village to shift the well location south just enough so that it will avoid the need for obtaining a more impactful permit from the Army Corp of Engineers which would require greater cost, delay and more administrative burden. In that respect, though the property the Village will obtain in an exchange is smaller than the property the Village will give up, it has much greater value to the Village than the property given up.





## MEMORANDUM

Finally, and just as significantly, part of the exchange will include a 50' x 100' temporary construction easement on the Oberweis property. This will allow the Village to stage the construction of the Well on the Oberweis property, rather than the wetland property, which also lessens the impact wetland governed by the Army Corp, and allows the Village to proceed with the Well without undue expense, delay or administrative burden.

\\DILSBS01\Docs\Secretary\Clients - Municipal\Village of North Aurora\OBERWEIS\Property Transfer\2017-02-09 Memo.docx



VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

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**RESOLUTION TO HOLD A PUBLIC HEARING ON APRIL 3, 2017**  
**FOR THE PROPOSED EXCHANGE OF LAND BETWEEN**  
**THE VILLAGE OF NORTH AURORA AND OBERWEIS, DAIRY INC.**

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Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2017

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2017  
by \_\_\_\_\_.

Signed \_\_\_\_\_

**VILLAGE OF NORTH AURORA**

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

**RESOLUTION TO HOLD A PUBLIC HEARING ON APRIL 3, 2017  
FOR THE PROPOSED EXCHANGE OF LAND BETWEEN  
THE VILLAGE OF NORTH AURORA AND OBERWEIS, DAIRY INC.**

**WHEREAS**, Oberweis, Dairy, Inc. owns a parcel of property immediately east and adjacent to Randall Road and the Randall road right-of-way and north of Ice Cream Drive legally describes in the document attached hereto and incorporated herein by referenced as Exhibit A (hereinafter the “Oberweis Parcel”);

**WHEREAS**, The Village North Aurora owns a parcel of property east of Randall Road and north of Ice Cream Drive legally described in the document attached hereto and incorporated herein by reference as Exhibit B (herein after the “Village Parcel”) for which the Village has no present or future use; and

**WHEREAS**, Oberweis desires to obtain the Village Parcel, being a parcel immediately adjacent to a larger tract of land owned by Oberweis; and

**WHEREAS**, the Village desires to obtain the Oberweis Parcel, being a parcel having access immediately adjacent to Randall Road and the Randall Road right-of-way, that will provide direct access to the future well site and lessen the administrative burden, delay and permit cost for the will by allowing the Village to obtain a lesser impact permit from the Army Corps of Engineers; and

**WHEREAS**, the value of the Oberweis Parcel that the Village is proposing to obtain in exchange for the Village Parcel is at least the same value as the Village Parcel proposed to be transferred to Oberweis or greater; and

**WHEREAS**, the exchange of parcels being proposed is believed to be in the best interest of the Village of North Aurora.

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

1. A public hearing shall be conducted at 7:00 pm on April 3, 2017, at the Village Board Meeting Room at the North Aurora Village Hall at 25 East State Street, North Aurora, Illinois 60542, for the purpose of entertaining the proposal for the exchange of the Oberweis Parcel identified in Exhibit A and the Village Parcel identified in Exhibit B on such terms and conditions as might be determined by the President and the Board Trustees.

2. The Village Administrator is hereby authorized and directed to publish notice in a newspaper of general circulation in the Village of North Aurora, Kane County giving notice of the date time and place of the public hearing, setting forth the legal descriptions of the properties to be considered for exchange and proposed terms and conditions of the exchange.



**VILLAGE OF NORTH AURORA**

3. The proposed terms and conditions of the exchange are as follows:
- a) Each party shall be responsible for its own attorney's fees and cost;
  - b) The Village has obtained and will provide legal descriptions and a plat of survey showing both parcels to be exchanged;
  - c) The exchange shall be a swap in kind with no additional exchange of funds from either party to the other;
  - d) The grant of a temporary construction easement of approximately fifty feet (50') by one hundred feet (100') on the Oberweis property for staging the construction of a well; and
  - e) The parties shall enter into an agreement if the proposal is approved pursuant to a standard form contract of the type and subject to the terms that are usual and customary in the area in a form to be approved by Ordinance containing these terms and conditions, as modified in the discretion and determination of the President and Board of Trustees and any additional terms and conditions determined to be in the best interest of the Village of North Aurora.
4. This resolution shall take full force and effect from and after its approval

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

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

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

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

ATTEST:

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



# REMPE-SHARPE

& Associates, Inc.

## Principals

|            |           |
|------------|-----------|
| J. Bibby   | P.E. S.E. |
| D. Watson  | P.E.      |
| B. Aderman | P.E. CFM  |
| B. Bennett | P.E.      |
| L. Vo      | P.E.      |
| J. Whitt   | P.E.      |

## CONSULTING ENGINEERS

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

February 15, 2017

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

Attn: Paul Young

Re: Cherry Tree Court Water Main

File: NA-586

Dear Mr. Young,

In accordance with the Advertisement for Bids, the Village of North Aurora opened bids for the Cherry Tree Court Water Main Project on Wednesday, February 15, 2017. Prior to bidding, the project was advertised in the Daily Herald.

The project consists of replacing the existing 6-inch watermain with approximately 2400 LF of new 8-inch ductile iron pipe and 160 LF of new 6-inch ductile iron pipe, CL-52; the replacement of the water services along with the appurtenances, and related restoration work at locations shown on the Plans in the Village of North Aurora.

Twenty-Five (25) contractors purchased plans and specifications for the project. Bids were submitted by nineteen (19) contractors. The bids were as follows:

| <u>BIDDER</u>                                        | <u>BASE<br/>BID</u> | <u>ALTERNATE<br/>BID</u> | <u>TOTAL<br/>BID</u> |
|------------------------------------------------------|---------------------|--------------------------|----------------------|
| Sheridan Plumbing & Sewer, Inc., Bedford Park, IL    | \$375,016.00        | \$70,345.00              | \$445,361.00         |
| Gerardi Sewer & Water Company, Norridge, IL          | \$422,912.50        | \$41,935.00              | \$464,847.50         |
| J. Congdon Sewer Service, Inc., Carol Stream, IL     | \$445,000.00        | \$37,000.00              | \$482,000.00         |
| Swallow Construction Corp, Downers Grove, IL         | \$462,343.00        | \$47,935.00              | \$510,278.00         |
| Superior Excavating Co., Minooka, IL                 | \$462,798.10        | \$54,330.00              | \$517,128.10*        |
| J & S Construction, Oswego, IL                       | \$483,678.00        | \$50,162.30              | \$533,840.50         |
| Scorpio Construction Corp., Oswego, IL               | \$503,400.00        | \$29,550.00*             | \$532,950.00*        |
| City Construction Company, Inc., Chicago, IL         | \$545,143.44        | \$51,679.00              | \$596,822.44*        |
| Vian Construction Co., Inc., Elk Grove Village, IL   | \$548,037.50        | \$53,205.00              | \$601,242.50         |
| R.A. Mancini, Inc., Lakemoor, IL                     | \$544,450.00        | \$64,778.00              | \$609,228.00         |
| Performance Construction & Engineering, Ottawa, IL   | \$558,880.00        | \$66,800.00              | \$625,680.00         |
| Fox Excavating, Inc., Batavia, IL                    | \$576,595.00        | \$54,500.00              | \$631,095.00         |
| Stark & Son Trenching, Inc., Hampshire, IL           | \$557,917.00*       | \$76,300.00              | \$634,217.00*        |
| Martam Construction, Inc., Elgin, IL                 | \$585,209.50        | \$51,220.00              | \$636,429.50         |
| Kellenberger Plumbing & Underground, Inc., Elgin, IL | \$589,920.00        | \$57,519.80*             | \$647,440.10*        |
| Patnick Construction, Inc., Franklin Park, IL        | \$619,588.00        | \$46,831.00              | \$666,419.00*        |
| Trine Construction Corp, West Chicago, IL            | \$520,100.00        | \$59,891.00              | \$579,991.00         |
| Copenhaver Construction, Gilberts, IL                | \$640,825.00        | \$66,500.00              | \$707,325.00         |
| A Lamp Concrete Contractors, Inc., Schaumburg, IL    | \$780,430.00        | \$62,800.00              | \$843,230.00         |
| Engineer's Estimate                                  | \$536,000.00        | \$52,000.00              | \$588,000.00         |

Village of North Aurora  
Attn: Paul Young

Cherry Tree Court Water Main  
February 15, 2017  
Page 2 of 2

The attached Bib Tabulation gives an itemized cost for all of the bids. After returning to their office, the low bidder, Sheridan Plumbing & Sewer, Inc., of Bedford Park, IL discovered a significant formula error on their summary spreadsheet for estimated labor and material amounts. Therefore, Sheridan Plumbing & Sewer, Inc. requested their bid be withdrawn from consideration.

The second lowest Base Bid, from Gerardi Sewer & Water Co of Norridge, IL, is \$113,087.50, or 21.1% lower than the Engineer's Base Estimate of \$536,000.00. Gerardi Sewer & Water Co Alternate Bid is \$10,065.00 or 19.4% lower than the Engineer's Estimate of \$52,000.00. Gerardi Sewer & Water Co total combined Base Bid and Alternate Bid was \$123,152.50, or 20.9% lower the Engineer's combine bid of \$588,000.00.

The Engineer has worked with the Contractor, Gerardi Sewer & Water Co on similar projects in the past. The contractor performed the work in accordance with the contract documents and completed the projects on time.

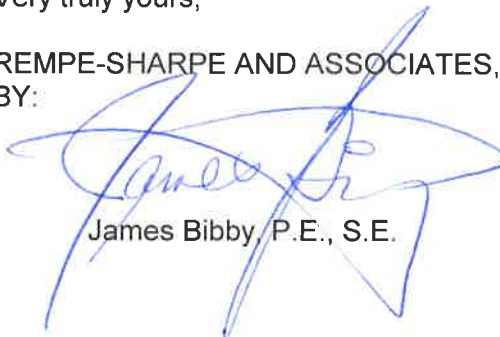
Therefore, Rempe-Sharpe and Associates, Inc. recommends that the Village of North Aurora award the Project, in the amount Four Hundred Sixty-Four Thousand, Eight Hundred Forty-Seven Dollars and Fifty Cents (\$464,847.50) to Gerardi Sewer & Water Co of Norridge, IL.

Enclosed, please find three (3) copies of the Notice of Award for the Cherry Tree Court Watermain Project. Upon the Village's approval, please sign and date all three (3) copies of the Notice of Award. Send one signed copy to the Contractor, Gerardi Sewer & Water Co, return one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's files. Our office will arrange for a pre-construction meeting with Gerardi Sewer & Water Co, after the Notice of Award is signed.

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

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:



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

Enclosure

P.C. Steve Bosco, Village of North Aurora  
Bill Hannah, Village of North Aurora  
Brian Richter, Village of North Aurora  
Cindy Torraco, Village of North Aurora

NOTICE OF AWARD

Dated \_\_\_\_\_, 2017

TO: \_\_\_\_\_ GERARDI SEWER & WATER CO. \_\_\_\_\_

ADDRESS: \_\_\_\_\_ 4520 NORTH OSAGE \_\_\_\_\_

\_\_\_\_\_ NORRIDGE, ILLINOIS 60706 \_\_\_\_\_

\_\_\_\_\_ 708-453-4715 \_\_\_\_\_

PROJECT: \_\_\_\_\_ CHERRY TREE COURT WATER MAIN \_\_\_\_\_

CONTRACT FOR: The work to be performed under the contract consists of replacing the existing 6-inch watermain with approximately 2400 LF of new 8-inch ductile iron pipe and 160 LF of new 6-inch ductile iron pipe, CL-52; the replacement of the water services along with the appurtenances, and related restoration work at locations shown on the Plans in the Village of North Aurora. The Project for which the Work under the Contract Documents is generally described as follows: Cherry Tree Court Watermain Project, Village of North Aurora, Kane County, Illinois.

You are notified that your Bid dated February 15, 2017 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for Cherry Tree Court Water Main.

The Contract Price of your contract is Four Hundred Sixty-Four Thousand, Eight Hundred Forty Seven Dollars and Fifty Cents (\$464,847.50 ).

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

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

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

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

3. (List other conditions precedent).

Addendum No. 1

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

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

VILLAGE OF NORTH AURORA

By: \_\_\_\_\_  
(AUTHORIZED SIGNATURE)

Title: \_\_\_\_\_ VILLAGE PRESIDENT

Copy to ENGINEER

| BID TABULATION |                                                                     |                |      | CHERRYTREE COURT WATER MAIN |                 |                                       |                 |                                  |                 |                                  |                 | VILLAGE OF NORTH AURORA             |                 |                                 |                 |                               |                 |                          |                 |                           |                 |                                     |                 |
|----------------|---------------------------------------------------------------------|----------------|------|-----------------------------|-----------------|---------------------------------------|-----------------|----------------------------------|-----------------|----------------------------------|-----------------|-------------------------------------|-----------------|---------------------------------|-----------------|-------------------------------|-----------------|--------------------------|-----------------|---------------------------|-----------------|-------------------------------------|-----------------|
|                |                                                                     |                |      | ENGINEER'S ESTIMATE         |                 | SHERIDAN PLUMB&SEWER BEDFORD PARK, IL |                 | GERARDI SEWER & WTR NORRIDGE, IL |                 | J.CONGDON SEWER CAROL STREAM, IL |                 | SWALLOW CONSTR CO DOWNERS GROVE, IL |                 | SUPERIOR EXCAVATING MINOOKA, IL |                 | J & S CONSTRUCTION OSWEGO, IL |                 | SCORPIO CONST OSWEGO, IL |                 | CITY CONST CO CHICAGO, IL |                 | VIAN CONST CO ELK GROVE VILLAGE, IL |                 |
| NO.            | ITEM DESCRIPTION                                                    | TOTAL QUANTITY | UNIT | UNIT PRICE                  | EXTENDED AMOUNT | UNIT PRICE                            | EXTENDED AMOUNT | UNIT PRICE                       | EXTENDED AMOUNT | UNIT PRICE                       | EXTENDED AMOUNT | UNIT PRICE                          | EXTENDED AMOUNT | UNIT PRICE                      | EXTENDED AMOUNT | UNIT PRICE                    | EXTENDED AMOUNT | UNIT PRICE               | EXTENDED AMOUNT | UNIT PRICE                | EXTENDED AMOUNT | UNIT PRICE                          | EXTENDED AMOUNT |
| BASE BID ITEMS |                                                                     |                |      |                             |                 |                                       |                 |                                  |                 |                                  |                 |                                     |                 |                                 |                 |                               |                 |                          |                 |                           |                 |                                     |                 |
| 1              | 4" DIP Watermain, Class 52                                          | 10             | LF   | \$50.00                     | \$500.00        | \$87.00                               | \$870.00        | \$50.00                          | \$500.00        | \$60.00                          | \$600.00        | \$30.00                             | \$300.00        | \$48.65                         | \$486.50        | \$65.00                       | \$650.00        | \$100.00                 | \$1,000.00      | \$108.54                  | \$1,085.40      | \$75.90                             | \$759.00        |
| 2              | 6" DIP Watermain, Class 52                                          | 165            | LF   | \$60.00                     | \$9,900.00      | \$30.00                               | \$4,950.00      | \$44.00                          | \$7,260.00      | \$70.00                          | \$11,550.00     | \$30.00                             | \$4,950.00      | \$43.00                         | \$7,095.00      | \$57.00                       | \$9,405.00      | \$60.00                  | \$9,900.00      | \$52.95                   | \$8,736.75      | \$75.90                             | \$12,523.50     |
| 3              | 8" DIP Watermain, Class 52                                          | 2,400          | LF   | \$68.00                     | \$163,200.00    | \$45.00                               | \$108,000.00    | \$54.00                          | \$129,600.00    | \$75.00                          | \$180,000.00    | \$47.00                             | \$112,800.00    | \$53.45                         | \$128,280.00    | \$62.00                       | \$148,800.00    | \$55.00                  | \$132,000.00    | \$55.08                   | \$132,192.00    | \$75.90                             | \$182,160.00    |
| 4              | Polyethylene Encasement                                             | 2,610          | LF   | \$1.00                      | \$2,610.00      | \$0.50                                | \$1,305.00      | \$1.00                           | \$2,610.00      | \$0.50                           | \$1,305.00      | \$0.35                              | \$913.50        | \$0.40                          | \$1,044.00      | \$1.00                        | \$2,610.00      | \$2.00                   | \$5,220.00      | \$0.60                    | \$1,566.00      | \$1.00                              | \$2,610.00      |
| 5              | Fittings, M.J. Body Casting Weight                                  | 3,120          | LBS  | \$3.50                      | \$10,920.00     | \$6.30                                | \$19,656.00     | \$4.00                           | \$12,480.00     | \$0.01                           | \$31.20         | \$5.75                              | \$17,940.00     | \$6.95                          | \$21,684.00     | \$4.30                        | \$13,416.00     | \$5.00                   | \$15,600.00     | \$6.84                    | \$21,340.80     | \$2.60                              | \$8,112.00      |
| 6              | Reinforced PCC Thrust Blocks                                        | 40             | EA   | \$100.00                    | \$4,000.00      | \$48.00                               | \$1,920.00      | \$75.00                          | \$3,000.00      | \$5.00                           | \$200.00        | \$15.00                             | \$600.00        | \$100.00                        | \$4,000.00      | \$75.00                       | \$3,000.00      | \$75.00                  | \$3,000.00      | \$78.00                   | \$3,120.00      | \$85.00                             | \$3,400.00      |
| 7              | Restrained Joints, All Diameters (As Needed)                        | 6              | EA   | \$50.00                     | \$300.00        | \$214.00                              | \$1,284.00      | \$70.00                          | \$420.00        | \$50.00                          | \$300.00        | \$47.00                             | \$282.00        | \$82.55                         | \$495.30        | \$85.00                       | \$510.00        | \$100.00                 | \$600.00        | \$180.00                  | \$1,080.00      | \$60.00                             | \$360.00        |
| 8              | Trench Backfill, CA-6, Compacted                                    | 1,070          | CY   | \$32.00                     | \$34,240.00     | \$36.50                               | \$39,055.00     | \$16.00                          | \$17,120.00     | \$15.00                          | \$16,050.00     | \$28.75                             | \$30,762.50     | \$33.25                         | \$35,577.50     | \$42.00                       | \$44,940.00     | \$12.00                  | \$12,840.00     | \$48.00                   | \$51,360.00     | \$21.00                             | \$22,470.00     |
| 9              | 4" Non-Pressure Connection/Disconnection to Existing Water Main     | 1              | EA   | \$1,500.00                  | \$1,500.00      | \$600.00                              | \$600.00        | \$3,500.00                       | \$3,500.00      | \$2,000.00                       | \$2,000.00      | \$2,500.00                          | \$2,500.00      | \$1,505.00                      | \$1,505.00      | \$2,470.00                    | \$2,470.00      | \$3,000.00               | \$3,000.00      | \$1,488.00                | \$1,488.00      | \$3,300.00                          | \$3,300.00      |
| 10             | 6" Non-Pressure Connection/Disconnection to Existing Water Main     | 8              | EA   | \$2,750.00                  | \$22,000.00     | \$584.00                              | \$4,672.00      | \$3,750.00                       | \$30,000.00     | \$2,500.00                       | \$20,000.00     | \$3,900.00                          | \$31,200.00     | \$1,604.00                      | \$12,832.00     | \$2,575.00                    | \$20,600.00     | \$3,000.00               | \$24,000.00     | \$2,862.00                | \$22,896.00     | \$4,330.00                          | \$34,640.00     |
| 11             | 8" Non-Pressure Connection/Disconnection to Existing Water Main     | 2              | EA   | \$3,500.00                  | \$7,000.00      | \$575.00                              | \$1,150.00      | \$4,000.00                       | \$8,000.00      | \$3,000.00                       | \$6,000.00      | \$4,000.00                          | \$8,000.00      | \$1,703.00                      | \$3,406.00      | \$2,625.00                    | \$5,250.00      | \$3,000.00               | \$6,000.00      | \$3,510.00                | \$7,020.00      | \$4,400.00                          | \$8,800.00      |
| 12             | 4" R.S. Gate Valve                                                  | 1              | EA   | \$1,200.00                  | \$1,200.00      | \$1,000.00                            | \$1,000.00      | \$600.00                         | \$600.00        | \$1,200.00                       | \$1,200.00      | \$1,250.00                          | \$1,250.00      | \$793.70                        | \$793.70        | \$1,100.00                    | \$1,100.00      | \$1,000.00               | \$1,000.00      | \$3,510.00                | \$3,510.00      | \$1,060.00                          | \$1,060.00      |
| 13             | 6" R.S. Gate Valve                                                  | 13             | EA   | \$1,600.00                  | \$20,800.00     | \$850.00                              | \$11,050.00     | \$700.00                         | \$9,100.00      | \$1,500.00                       | \$19,500.00     | \$1,250.00                          | \$16,250.00     | \$969.70                        | \$12,606.10     | \$1,250.00                    | \$16,250.00     | \$1,200.00               | \$15,600.00     | \$720.00                  | \$9,360.00      | \$1,060.00                          | \$13,780.00     |
| 14             | 8" R.S. Gate Valve                                                  | 12             | EA   | \$1,800.00                  | \$21,600.00     | \$1,230.00                            | \$14,760.00     | \$1,750.00                       | \$21,000.00     | \$2,000.00                       | \$24,000.00     | \$2,575.00                          | \$30,900.00     | \$1,365.70                      | \$16,388.40     | \$1,625.00                    | \$19,500.00     | \$1,500.00               | \$18,000.00     | \$1,190.00                | \$14,280.00     | \$1,430.00                          | \$17,160.00     |
| 15             | 48" Dia. Type A, Valve Vault with Frame and Lid                     | 12             | EA   | \$2,000.00                  | \$24,000.00     | \$1,517.00                            | \$18,204.00     | \$1,400.00                       | \$16,800.00     | \$1,200.00                       | \$14,400.00     | \$250.00                            | \$3,000.00      | \$1,317.90                      | \$15,814.80     | \$1,600.00                    | \$19,200.00     | \$2,800.00               | \$33,600.00     | \$2,129.00                | \$25,548.00     | \$2,160.00                          | \$25,920.00     |
| 16             | Valve Box, 6"                                                       | 14             | EA   | \$300.00                    | \$4,200.00      | \$276.00                              | \$3,864.00      | \$750.00                         | \$10,500.00     | \$400.00                         | \$5,600.00      | \$225.00                            | \$3,150.00      | \$220.05                        | \$3,080.70      | \$275.00                      | \$3,850.00      | \$300.00                 | \$4,200.00      | \$240.00                  | \$3,360.00      | \$245.00                            | \$3,430.00      |
| 17             | Fire Hydrant with 6" Inlet                                          | 7              | EA   | \$5,400.00                  | \$37,800.00     | \$3,638.00                            | \$25,466.00     | \$3,000.00                       | \$21,000.00     | \$6,000.00                       | \$42,000.00     | \$4,500.00                          | \$31,500.00     | \$3,235.15                      | \$22,646.05     | \$3,475.00                    | \$24,325.00     | \$6,000.00               | \$42,000.00     | \$4,426.95                | \$30,988.65     | \$3,730.00                          | \$26,110.00     |
| 18             | Valve Box Removal                                                   | 8              | EA   | \$150.00                    | \$1,200.00      | \$47.50                               | \$380.00        | \$100.00                         | \$800.00        | \$100.00                         | \$800.00        | \$32.50                             | \$260.00        | \$156.80                        | \$1,254.40      | \$75.00                       | \$600.00        | \$100.00                 | \$800.00        | \$120.00                  | \$960.00        | \$80.00                             | \$640.00        |
| 19             | Fire Hydrant Removal                                                | 4              | EA   | \$300.00                    | \$1,200.00      | \$95.00                               | \$380.00        | \$500.00                         | \$2,000.00      | \$100.00                         | \$400.00        | \$155.00                            | \$620.00        | \$448.85                        | \$1,795.40      | \$200.00                      | \$800.00        | \$300.00                 | \$1,200.00      | \$600.00                  | \$2,400.00      | \$250.00                            | \$1,000.00      |
| 20             | Watermain to be Removed (As Needed)                                 | 50             | LF   | \$10.00                     | \$500.00        | \$7.50                                | \$375.00        | \$1.00                           | \$50.00         | \$1.00                           | \$50.00         | \$3.00                              | \$150.00        | \$25.10                         | \$1,255.00      | \$10.00                       | \$500.00        | \$20.00                  | \$1,000.00      | \$26.40                   | \$1,320.00      | \$20.00                             | \$1,000.00      |
| 21             | Water Service Connections, 1"                                       | 25             | EA   | \$800.00                    | \$20,000.00     | \$149.00                              | \$3,725.00      | \$1,000.00                       | \$25,000.00     | \$600.00                         | \$15,000.00     | \$1,900.00                          | \$47,500.00     | \$305.85                        | \$7,646.25      | \$630.00                      | \$15,750.00     | \$1,000.00               | \$25,000.00     | \$886.00                  | \$22,150.00     | \$1,570.00                          | \$39,250.00     |
| 22             | Curb Stop and Box, 1"                                               | 25             | EA   | \$600.00                    | \$15,000.00     | \$250.00                              | \$6,250.00      | \$725.00                         | \$18,125.00     | \$600.00                         | \$15,000.00     | \$300.00                            | \$7,500.00      | \$518.15                        | \$12,953.75     | \$550.00                      | \$13,750.00     | \$1,000.00               | \$25,000.00     | \$180.00                  | \$4,500.00      | \$210.00                            | \$5,250.00      |
| 23             | Water Service Piping, 1" Copper, TY-K, Open-Cut                     | 210            | LF   | \$15.00                     | \$3,150.00      | \$16.00                               | \$3,360.00      | \$6.00                           | \$1,260.00      | \$5.00                           | \$1,050.00      | \$9.00                              | \$1,890.00      | \$33.15                         | \$6,961.50      | \$24.00                       | \$5,040.00      | \$20.00                  | \$4,200.00      | \$65.01                   | \$13,652.10     | \$53.00                             | \$11,130.00     |
| 24             | Water Service Piping, 1" Copper, TY-K, Augered                      | 1,600          | LF   | \$20.00                     | \$32,000.00     | \$17.25                               | \$27,600.00     | \$12.00                          | \$19,200.00     | \$5.00                           | \$8,000.00      | \$5.25                              | \$8,400.00      | \$29.85                         | \$47,760.00     | \$22.00                       | \$35,200.00     | \$20.00                  | \$32,000.00     | \$19.42                   | \$31,072.00     | \$20.00                             | \$32,000.00     |
| 25             | Disconnet Existing Lead Water Service at Main Line Corporation Stop | 5              | EA   | \$600.00                    | \$3,000.00      | \$76.00                               | \$380.00        | \$250.00                         | \$1,250.00      | \$1,500.00                       | \$7,500.00      | \$350.00                            | \$1,750.00      | \$716.70                        | \$3,583.50      | \$300.00                      | \$1,500.00      | \$300.00                 | \$1,500.00      | \$675.00                  | \$3,375.00      | \$1,000.00                          | \$5,000.00      |
| 26             | Remove Existing Lead Water Service Piping                           | 250            | LF   | \$4.00                      | \$1,000.00      | \$3.00                                | \$750.00        | \$0.01                           | \$2.50          | \$5.00                           | \$1,250.00      | \$2.50                              | \$625.00        | \$10.05                         | \$2,512.50      | \$10.00                       | \$2,500.00      | \$10.00                  | \$2,500.00      | \$29.00                   | \$7,250.00      | \$10.00                             | \$2,500.00      |
| 27             | Sanitary Service Repair, 6" DIP, CL-52, Complete                    | 110            | LF   | \$41.00                     | \$4,510.00      | \$32.50                               | \$3,td          |                                  |                 |                                  |                 |                                     |                 |                                 |                 |                               |                 |                          |                 |                           |                 |                                     |                 |



|                |                                                                 |  |  | R.A.MANCINI<br>LAKEMOOR, IL |      |               |                    | PERFORMANCE CONST<br>OTTAWA, IL |                    |               |                    | FOX EXCAVATING<br>BATAVIA, IL |                    |               |                    | STARK & SON<br>HAMPSHIRE, IL |                    |               |                    | MARYAM CONST<br>ELGIN, IL |                    |               |                    | KELLENBERGER PLMB<br>ELGIN, IL |                    |               |                    | PATNICK CONST<br>FRANKLIN PARK, IL |                    |               |                    | TRINE CONSTRUCTION<br>WEST CHICAGO, IL |  |  |  | COPENHAVER CONST<br>GILBERTS, IL |  |  |  | ALAMP CONCRETE<br>SCHAUMBURG, IL |  |  |  |
|----------------|-----------------------------------------------------------------|--|--|-----------------------------|------|---------------|--------------------|---------------------------------|--------------------|---------------|--------------------|-------------------------------|--------------------|---------------|--------------------|------------------------------|--------------------|---------------|--------------------|---------------------------|--------------------|---------------|--------------------|--------------------------------|--------------------|---------------|--------------------|------------------------------------|--------------------|---------------|--------------------|----------------------------------------|--|--|--|----------------------------------|--|--|--|----------------------------------|--|--|--|
| NO.            | ITEM DESCRIPTION                                                |  |  | TOTAL<br>QUANTITY           | UNIT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE                   | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE                 | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE                | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE             | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE                  | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT | UNIT<br>PRICE                      | EXTENDED<br>AMOUNT | UNIT<br>PRICE | EXTENDED<br>AMOUNT |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| BASE BID ITEMS |                                                                 |  |  |                             |      |               |                    |                                 |                    |               |                    |                               |                    |               |                    |                              |                    |               |                    |                           |                    |               |                    |                                |                    |               |                    |                                    |                    |               |                    |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 1              | 4" DIP Watermain, Class 52                                      |  |  | 10                          | LF   | \$150.00      | \$1,500.00         | \$100.00                        | \$1,000.00         | \$100.00      | \$1,000.00         | \$74.00                       | \$740.00           | \$109.00      | \$1,090.00         | \$70.00                      | \$700.00           | \$100.00      | \$1,000.00         | \$75.25                   | \$752.50           | \$80.00       | \$800.00           | \$80.00                        | \$800.00           | \$80.00       | \$800.00           | \$80.00                            | \$800.00           | \$80.00       | \$800.00           |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 2              | 6" DIP Watermain, Class 52                                      |  |  | 165                         | LF   | \$90.00       | \$14,850.00        | \$60.00                         | \$9,900.00         | \$60.00       | \$9,900.00         | \$66.00                       | \$10,890.00        | \$60.00       | \$9,900.00         | \$49.00                      | \$8,085.00         | \$44.00       | \$7,260.00         | \$69.55                   | \$11,475.75        | \$100.00      | \$16,500.00        | \$88.00                        | \$14,520.00        | \$88.00       | \$14,520.00        | \$88.00                            | \$14,520.00        | \$88.00       | \$14,520.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 3              | 8" DIP Watermain, Class 52                                      |  |  | 2,400                       | LF   | \$65.50       | \$157,200.00       | \$65.00                         | \$156,000.00       | \$85.00       | \$204,000.00       | \$77.00                       | \$184,800.00       | \$67.00       | \$160,800.00       | \$82.00                      | \$196,800.00       | \$80.00       | \$192,000.00       | \$70.80                   | \$169,920.00       | \$79.00       | \$189,600.00       | \$98.00                        | \$235,200.00       | \$98.00       | \$235,200.00       | \$98.00                            | \$235,200.00       | \$98.00       | \$235,200.00       |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 4              | Polyethylene Encasement                                         |  |  | 2,610                       | LF   | \$0.50        | \$1,305.00         | \$1.00                          | \$2,610.00         | \$2.00        | \$5,220.00         | \$0.50                        | \$1,305.00         | \$1.00        | \$2,610.00         | \$0.43                       | \$1,122.30         | \$0.50        | \$1,305.00         | \$0.40                    | \$1,044.00         | \$1.00        | \$2,610.00         | \$1.25                         | \$3,262.50         | \$1.25        | \$3,262.50         | \$1.25                             | \$3,262.50         | \$1.25        | \$3,262.50         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 5              | Fittings, M.J. Body Casting Weight                              |  |  | 3,120                       | LBS  | \$1.00        | \$3,120.00         | \$5.00                          | \$15,600.00        | \$7.00        | \$21,840.00        | \$6.40                        | \$19,968.00        | \$6.00        | \$18,720.00        | \$7.80                       | \$24,336.00        | \$6.00        | \$18,720.00        | \$6.05                    | \$18,876.00        | \$5.00        | \$15,600.00        | \$5.00                         | \$15,600.00        | \$5.00        | \$15,600.00        | \$5.00                             | \$15,600.00        | \$5.00        | \$15,600.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 6              | Reinforced PCC Thrust Blocks                                    |  |  | 40                          | EA   | \$225.00      | \$9,000.00         | \$50.00                         | \$2,000.00         | \$10.00       | \$400.00           | \$200.00                      | \$8,000.00         | \$350.00      | \$14,000.00        | \$186.00                     | \$7,440.00         | \$45.00       | \$1,800.00         | \$186.40                  | \$7,456.00         | \$300.00      | \$12,000.00        | \$150.00                       | \$6,000.00         | \$150.00      | \$6,000.00         | \$150.00                           | \$6,000.00         | \$150.00      | \$6,000.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 7              | Restrained Joints, All Diameters (As Needed)                    |  |  | 6                           | EA   | \$88.00       | \$528.00           | \$200.00                        | \$1,200.00         | \$100.00      | \$600.00           | \$750.00                      | \$4,500.00         | \$99.00       | \$594.00           | \$98.00                      | \$588.00           | \$80.00       | \$480.00           | \$91.40                   | \$548.40           | \$350.00      | \$2,100.00         | \$1,500.00                     | \$9,000.00         | \$1,500.00    | \$9,000.00         | \$1,500.00                         | \$9,000.00         | \$1,500.00    | \$9,000.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 8              | Trench Backfill, CA-6, Compacted                                |  |  | 1,070                       | CY   | \$42.00       | \$44,940.00        | \$30.00                         | \$32,100.00        | \$35.00       | \$37,450.00        | \$28.00                       | \$29,960.00        | \$36.00       | \$38,520.00        | \$27.00                      | \$28,890.00        | \$24.00       | \$25,680.00        | \$0.01                    | \$10.70            | \$25.00       | \$26,750.00        | \$40.00                        | \$42,800.00        | \$40.00       | \$42,800.00        | \$40.00                            | \$42,800.00        | \$40.00       | \$42,800.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 9              | 4" Non-Pressure Connection/Disconnection to Existing Water Main |  |  | 1                           | EA   | \$1,500.00    | \$1,500.00         | \$3,000.00                      | \$3,000.00         | \$1,000.00    | \$1,000.00         | \$1,885.00                    | \$1,885.00         | \$1,237.00    | \$1,237.00         | \$1,654.00                   | \$1,654.00         | \$4,280.00    | \$4,280.00         | \$3,174.90                | \$3,174.90         | \$850.00      | \$850.00           | \$1,500.00                     | \$1,500.00         | \$1,500.00    | \$1,500.00         | \$1,500.00                         | \$1,500.00         | \$1,500.00    | \$1,500.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 10             | 6" Non-Pressure Connection/Disconnection to Existing Water Main |  |  | 8                           | EA   | \$1,600.00    | \$12,800.00        | \$3,200.00                      | \$25,600.00        | \$1,200.00    | \$9,600.00         | \$2,300.00                    | \$18,400.00        | \$1,392.00    | \$11,136.00        | \$1,861.00                   | \$14,888.00        | \$4,800.00    | \$38,400.00        | \$3,207.15                | \$25,657.20        | \$1,100.00    | \$8,800.00         | \$2,000.00                     | \$16,000.00        | \$2,000.00    | \$16,000.00        | \$2,000.00                         | \$16,000.00        | \$2,000.00    | \$16,000.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 11             | 8" Non-Pressure Connection/Disconnection to Existing Water Main |  |  | 2                           | EA   | \$1,700.00    | \$3,400.00         | \$4,000.00                      | \$8,000.00         | \$1,500.00    | \$3,000.00         | \$2,375.00                    | \$4,750.00         | \$1,546.00    | \$3,092.00         | \$1,965.00                   | \$3,930.00         | \$4,800.00    | \$9,600.00         | \$3,239.40                | \$6,478.80         | \$1,200.00    | \$2,400.00         | \$2,500.00                     | \$5,000.00         | \$2,500.00    | \$5,000.00         | \$2,500.00                         | \$5,000.00         | \$2,500.00    | \$5,000.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 12             | 4" R.S. Gate Valve                                              |  |  | 1                           | EA   | \$700.00      | \$700.00           | \$1,500.00                      | \$1,500.00         | \$1,000.00    | \$1,000.00         | \$1,435.00                    | \$1,435.00         | \$942.00      | \$942.00           | \$940.00                     | \$940.00           | \$1,700.00    | \$1,700.00         | \$1,211.25                | \$1,211.25         | \$1,800.00    | \$1,800.00         | \$800.00                       | \$800.00           | \$800.00      | \$800.00           | \$800.00                           | \$800.00           | \$800.00      | \$800.00           |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 13             | 6" R.S. Gate Valve                                              |  |  | 13                          | EA   | \$900.00      | \$11,700.00        | \$1,650.00                      | \$21,450.00        | \$1,900.00    | \$24,700.00        | \$1,630.00                    | \$21,190.00        | \$1,109.00    | \$14,417.00        | \$1,133.00                   | \$14,729.00        | \$1,770.00    | \$23,010.00        | \$1,377.90                | \$17,912.70        | \$1,100.00    | \$14,300.00        | \$1,200.00                     | \$15,600.00        | \$1,200.00    | \$15,600.00        | \$1,200.00                         | \$15,600.00        | \$1,200.00    | \$15,600.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 14             | 8" R.S. Gate Valve                                              |  |  | 12                          | EA   | \$1,200.00    | \$14,400.00        | \$2,000.00                      | \$24,000.00        | \$2,200.00    | \$26,400.00        | \$2,040.00                    | \$24,480.00        | \$1,583.00    | \$18,996.00        | \$1,748.00                   | \$20,976.00        | \$2,500.00    | \$30,000.00        | \$1,711.15                | \$20,533.80        | \$1,500.00    | \$18,000.00        | \$1,600.00                     | \$19,200.00        | \$1,600.00    | \$19,200.00        | \$1,600.00                         | \$19,200.00        | \$1,600.00    | \$19,200.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 15             | 48" Dia. Type A, Valve Vault with Frame and Lid                 |  |  | 12                          | EA   | \$2,250.00    | \$27,000.00        | \$1,800.00                      | \$21,600.00        | \$1,500.00    | \$18,000.00        | \$1,500.00                    | \$18,000.00        | \$2,747.00    | \$32,964.00        | \$1,973.00                   | \$23,676.00        | \$1,200.00    | \$14,400.00        | \$2,250.00                | \$27,000.00        | \$2,500.00    | \$30,000.00        | \$3,000.00                     | \$36,000.00        | \$3,000.00    | \$36,000.00        | \$3,000.00                         | \$36,000.00        | \$3,000.00    | \$36,000.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 16             | Valve Box, 6"                                                   |  |  | 14                          | EA   | \$650.00      | \$9,100.00         | \$400.00                        | \$5,600.00         | \$500.00      | \$7,000.00         | \$300.00                      | \$4,200.00         | \$268.00      | \$3,752.00         | \$243.00                     | \$3,402.00         | \$250.00      | \$3,500.00         | \$309.10                  | \$4,327.40         | \$550.00      | \$7,700.00         | \$400.00                       | \$5,600.00         | \$400.00      | \$5,600.00         | \$400.00                           | \$5,600.00         | \$400.00      | \$5,600.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 17             | Fire Hydrant with 6" Inlet                                      |  |  | 7                           | EA   | \$4,500.00    | \$31,500.00        | \$4,500.00                      | \$31,500.00        | \$5,000.00    | \$35,000.00        | \$4,200.00                    | \$29,400.00        | \$3,997.00    | \$27,979.00        | \$4,946.00                   | \$34,622.00        | \$4,550.00    | \$31,850.00        | \$4,005.00                | \$28,035.00        | \$5,600.00    | \$39,200.00        | \$7,500.00                     | \$52,500.00        | \$7,500.00    | \$52,500.00        | \$7,500.00                         | \$52,500.00        | \$7,500.00    | \$52,500.00        |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 18             | Valve Box Removal                                               |  |  | 8                           | EA   | \$190.00      | \$1,520.00         | \$200.00                        | \$1,600.00         | \$500.00      | \$4,000.00         | \$100.00                      | \$800.00           | \$155.00      | \$1,240.00         | \$579.00                     | \$4,632.00         | \$100.00      | \$800.00           | \$95.50                   | \$764.00           | \$300.00      | \$2,400.00         | \$200.00                       | \$1,600.00         | \$200.00      | \$1,600.00         | \$200.00                           | \$1,600.00         | \$200.00      | \$1,600.00         |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |
| 19             | Fire Hydrant Removal                                            |  |  | 4                           | EA   | \$875.00      | \$3,500.00         | \$300.00                        | \$1,200.00         | \$500.00      | \$2,000.00         | \$400.00                      | \$1,600.00         | \$619.00      | \$2,476.00         | \$1,158.00                   | \$4,632.00         | \$350.00      | \$1,400.00         | \$383.60                  | \$1,534.40         | \$500.00      | \$2,000.00         | \$750.00                       | \$3,000.00         | \$750.00      | \$3,000.00         | \$750.00                           |                    |               |                    |                                        |  |  |  |                                  |  |  |  |                                  |  |  |  |



# REMPE-SHARPE

& Associates, Inc.

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## Principals

|            |           |
|------------|-----------|
| J. Bibby   | P.E. S.E. |
| D. Watson  | P.E.      |
| <hr/>      |           |
| B. Aderman | P.E. CFM  |
| B. Bennett | P.E.      |
| L. Vo      | P.E.      |
| J. Whitt   | P.E.      |

## CONSULTING ENGINEERS

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

February 15, 2017

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

Attn: Brian Richter

Re: Smoke Tree Lane Improvements – Phase III

File: NA-565

Dear Mr. Richter,

In accordance with the Advertisement for Bids, the Village of North Aurora opened bids for the Smoke Tree Lane Improvements – Phase III Project on Wednesday, February 15, 2017. Prior to bidding, the project was advertised in the Daily Herald.

The project consists of street reconstruction of Smoke Tree Lane, Phase III. The work to be performed under the contract consists of 410 linear feet of 12" water main construction, 21 lineal feet of storm sewer construction, HMA pavement removal, earth excavation, aggregate base construction, HMA pavement, PCC curb and gutter, and parkway restoration at locations shown on the Plans in the Village of North Aurora.

Eighteen (18) contractors purchased plans and specifications for the project. Bids were submitted by eight (8) contractors. The bids were as follows:

| <u>BIDDER</u>                                     | <u>BASE BID</u> |
|---------------------------------------------------|-----------------|
| Geneva Construction Company, Aurora, IL           | \$365,917.00    |
| Schroeder Asphalt Services, Inc., Marengo, IL     | \$369,024.35    |
| Chicagoland Paving Contractors, Inc.              | \$369,900.00    |
| Schwartz Excavating, Countryside, IL              | \$389,283.43*   |
| Landmark Contractors, Huntley, IL                 | \$406,242.85    |
| Copenhaver Construction, Gilberts, IL             | \$414,913.50*   |
| Martam Construction, Inc., Elgin, IL              | \$438,470.00    |
| A Lamp Concrete Contractors, Inc., Schaumburg, IL | \$458,953.05    |
| Engineer's Estimate                               | \$410,550.50    |

\* DENOTES MATH ERROR



Village of North Aurora  
Attn: Brian Richter

Smoke Tree Lane Improvements – Phase III  
February 15, 2017  
Page 2 of 2

The attached Bid Tabulation gives an itemized cost for all of the bids. The low bidder, Geneva Construction Company, of Aurora, IL, bid was \$44,633.50 lower, or 10.9%, lower than the Engineer's Estimate of \$410,550.50.

The Engineer has worked with the Contractor, Geneva Construction Company, on similar projects in the past. The contractor performed the work in accordance with the contract documents and completed the projects on time.

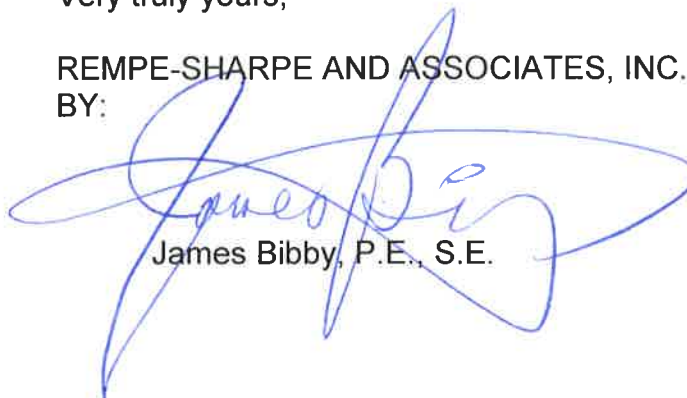
Therefore, Rempe-Sharpe and Associates, Inc. recommends that the Village of North Aurora award the Project, in the amount Three Hundred Sixty-Five Thousand, Nine Hundred Seventeen Dollars and No Cents (\$365,917.00) to Geneva Construction Company of Aurora, Illinois.

Enclosed, please find three (3) copies of the Notice of Award for the Smoke Tree Lane Improvements – Phase III Project. Upon the Village's approval, please sign and date all three (3) copies of the Notice of Award. Send one signed copy to the Contractor, Geneva Construction Company, return one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's files. Our office will arrange for a pre-construction meeting with Geneva Construction Company, after the Notice of Award is signed.

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

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.  
BY:



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

Enclosure

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

NOTICE OF AWARD

Dated \_\_\_\_\_, 2017

TO: \_\_\_\_\_ GENE CONSTRUCTION COMPANY

ADDRESS: \_\_\_\_\_ POST OFFICE BOX 998

\_\_\_\_\_ AURORA, ILLINOIS 60507

\_\_\_\_\_ 630-892-4357

PROJECT: \_\_\_\_\_ SMOKE TREE LANE IMPROVEMENTS – PHASE III

CONTRACT FOR: The work to be performed under the contract consists of 410 linear feet of 12" water main construction, 21 lineal feet of storm sewer construction, HMA pavement removal, earth excavation, aggregate base construction, HMA pavement, PCC curb and gutter, and parkway restoration at locations shown on the Plans in the Village of North Aurora. The Project for which the Work under the Contract Documents is generally described as follows: Smoke Tree Lane Improvements – Phase III, Village of North Aurora, Kane County, Illinois.

You are notified that your Bid dated February 15, 2017 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for Smoke Tree Lane Improvements – Phase III.

The Contract Price of your contract is THREE HUNDRED SIXTY-FIVE THOUSAND, NINE HUNDRED SEVENTEEN DOLLARS AND NO CENTS (\$365,917.00).

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

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

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

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

3. (List other conditions precedent).

NONE

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

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

VILLAGE OF NORTH AURORA

By: \_\_\_\_\_  
(AUTHORIZED SIGNATURE)

Title: \_\_\_\_\_ VILLAGE PRESIDENT

Copy to ENGINEER

BID TABULATION  
SMOKETREE IMPROVEMENTS - PHASE III  
VILLAGE OF NORTH AURORA, ILLINOIS

HA-565

BY: SS  
2/15/2017

| 2/15/2017            |                                                                    |          |       | ENGINEER'S   |               | GENEVA CONSTRUCTION CO |               | SCHROEDER ASPHALT |               | CHICAGO LAND PAVING |               | SCHWARTZ EXCAVATING |               |
|----------------------|--------------------------------------------------------------------|----------|-------|--------------|---------------|------------------------|---------------|-------------------|---------------|---------------------|---------------|---------------------|---------------|
|                      |                                                                    |          |       | ESTIMATE     |               | AURORA, IL             |               | HUNTLEY, IL       |               | LAKE ZURICH, IL     |               | COUNTRYSIDE, IL     |               |
| NO.                  | DESCRIPTION                                                        | QUANTITY | UNIT  | UNIT PRICE   | EXTENDED COST | UNIT PRICE             | EXTENDED COST | UNIT PRICE        | EXTENDED COST | UNIT PRICE          | EXTENDED COST | UNIT PRICE          | EXTENDED COST |
| 1                    | MOBILIZATION                                                       | 1        | LS    | \$20,000.00  | \$20,000.00   | \$7,000.00             | \$7,000.00    | \$3,900.00        | \$3,900.00    | \$10,699.65         | \$10,699.65   | \$15,533.37         | \$15,533.37   |
| 2                    | TRAFFIC CONTROL AND PROTECTION                                     | 1        | LS    | \$20,000.00  | \$20,000.00   | \$5,800.00             | \$5,800.00    | \$6,800.00        | \$6,800.00    | \$2,900.00          | \$2,900.00    | \$12,488.00         | \$12,488.00   |
| 3                    | UNCONTAMINATED SOILS CERTIFICATION                                 | 1        | LS    | \$6,000.00   | \$6,000.00    | \$1,675.00             | \$1,675.00    | \$3,000.00        | \$3,000.00    | \$1,500.00          | \$1,500.00    | \$1,727.25          | \$1,727.25    |
| 4                    | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL                        | 400      | CY    | \$30.00      | \$12,000.00   | \$24.88                | \$9,872.00    | \$27.00           | \$10,800.00   | \$24.00             | \$9,600.00    | \$26.41             | \$10,564.00   |
| 5                    | POROUS GRANULAR EMBANKMENT, SUBGRADE                               | 400      | CY    | \$30.00      | \$12,000.00   | \$28.20                | \$11,280.00   | \$37.00           | \$14,800.00   | \$30.00             | \$12,000.00   | \$32.12             | \$12,848.00   |
| 6                    | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION, 8 OZ                 | 2,250    | SY    | \$2.00       | \$4,500.00    | \$2.55                 | \$5,737.50    | \$1.15            | \$2,587.50    | \$1.25              | \$2,812.50    | \$1.48              | \$3,330.00    |
| 7                    | TOPSOIL, FURNISH AND PLACE, 8"                                     | 1,100    | SY    | \$6.00       | \$6,600.00    | \$5.20                 | \$5,720.00    | \$7.50            | \$8,250.00    | \$0.15              | \$165.00      | \$9.21              | \$10,131.00   |
| 8                    | SEEDING, CLASS 1, SPECIAL (NUTRIENTS)                              | 1,100    | SY    | \$1.50       | \$1,650.00    | \$1.42                 | \$1,562.00    | \$2.55            | \$2,805.00    | \$5.60              | \$6,160.00    | \$0.51              | \$561.00      |
| 9                    | EROSION CONTROL BLANKET                                            | 1,100    | SY    | \$2.00       | \$2,200.00    | \$1.72                 | \$1,892.00    | \$2.55            | \$2,805.00    | \$3.10              | \$3,410.00    | \$1.71              | \$1,881.00    |
| 10                   | PERIMETER EROSION BARRIER (SILT FENCE)                             | 250      | FT    | \$4.00       | \$1,000.00    | \$3.00                 | \$750.00      | \$3.00            | \$750.00      | \$4.00              | \$1,000.00    | \$3.49              | \$872.50      |
| 11                   | TREE REMOVAL (6 TO 15 UNITS DIAMETER)                              | 20       | UNITS | \$25.00      | \$500.00      | \$35.00                | \$700.00      | \$52.00           | \$1,040.00    | \$50.00             | \$1,000.00    | \$11.00             | \$220.00      |
| 12                   | EARTH EXCAVATION, SPECIAL                                          | 1,012    | CY    | \$35.00      | \$35,420.00   | \$43.50                | \$44,022.00   | \$28.00           | \$28,336.00   | \$24.00             | \$24,288.00   | \$23.21             | \$23,488.52   |
| 13                   | TRENCH BACKFILL (COMPACTED CA-6)                                   | 391      | CY    | \$35.00      | \$13,685.00   | \$41.00                | \$16,031.00   | \$47.00           | \$18,377.00   | \$27.25             | \$10,654.75   | \$40.84             | \$15,968.44   |
| 14                   | HMA PAVEMENT REMOVAL, 3"                                           | 25       | SY    | \$4.00       | \$100.00      | \$17.00                | \$425.00      | \$10.00           | \$250.00      | \$10.00             | \$250.00      | \$5.25              | \$131.25      |
| 15                   | HMA PAVEMENT REMOVAL, 9"                                           | 2,035    | SY    | \$9.00       | \$18,315.00   | \$10.00                | \$20,350.00   | \$8.50            | \$17,297.50   | \$6.00              | \$12,210.00   | \$10.84             | \$22,059.40   |
| 16                   | AGGREGATE BASE COURSE, TYPE B, 4" (SIDEWALKS)                      | 40       | SY    | \$8.00       | \$320.00      | \$2.85                 | \$114.00      | \$7.00            | \$280.00      | \$5.00              | \$200.00      | \$11.36             | \$454.40      |
| 17                   | AGGREGATE BASE COURSE, TYPE B, CA-6, 12"                           | 2,070    | SY    | \$12.00      | \$24,840.00   | \$13.70                | \$28,359.00   | \$12.50           | \$25,875.00   | \$14.00             | \$28,980.00   | \$16.91             | \$35,003.70   |
| 18                   | BITUMINOUS MATERIALS (PRIME COAT)                                  | 1,035    | GL    | \$1.00       | \$1,035.00    | \$4.30                 | \$4,450.50    | \$0.01            | \$10.35       | \$0.01              | \$10.35       | \$2.84              | \$2,939.40    |
| 19                   | HOT-MIX ASPHALT BINDER COURSE, IL-19 D, N50, 5"                    | 600      | TN    | \$65.00      | \$39,000.00   | \$73.00                | \$43,800.00   | \$72.00           | \$43,200.00   | \$80.00             | \$48,000.00   | \$84.06             | \$50,436.00   |
| 20                   | HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"                     | 240      | TN    | \$70.00      | \$16,800.00   | \$81.00                | \$19,440.00   | \$80.00           | \$19,200.00   | \$80.00             | \$19,200.00   | \$116.66            | \$27,998.40   |
| 21                   | HOT-MIX ASPHALT CLASS D PATCH, 10"                                 | 60       | SY    | \$100.00     | \$6,000.00    | \$124.00               | \$7,440.00    | \$85.00           | \$5,100.00    | \$75.00             | \$4,500.00    | \$61.90             | \$3,714.00    |
| 22                   | PORTLAND CEMENT CONCRETE SIDEWALK, 5"                              | 380      | SF    | \$8.00       | \$3,040.00    | \$9.00                 | \$3,420.00    | \$5.30            | \$2,014.00    | \$7.25              | \$2,755.00    | \$7.85              | \$2,907.00    |
| 23                   | COMBINATION CONCRETE CURB AND GUTTER, TYPE B6 12, SPECIAL (REINF.) | 910      | FT    | \$27.00      | \$24,570.00   | \$22.00                | \$20,020.00   | \$19.50           | \$17,745.00   | \$22.00             | \$20,020.00   | \$30.36             | \$27,627.60   |
| 24                   | CORRUGATED MEDIAN, 10" (PCC ISLAND)                                | 820      | SF    | \$14.00      | \$11,480.00   | \$14.00                | \$11,480.00   | \$11.35           | \$9,307.00    | \$14.50             | \$11,890.00   | \$13.10             | \$10,742.00   |
| 25                   | COMBINATION CURB AND GUTTER REMOVAL                                | 810      | FT    | \$6.00       | \$4,860.00    | \$6.25                 | \$5,062.50    | \$5.00            | \$4,050.00    | \$4.00              | \$3,240.00    | \$3.71              | \$3,005.10    |
| 26                   | STORM SEWER REMOVAL                                                | 21       | FT    | \$15.00      | \$315.00      | \$6.00                 | \$126.00      | \$21.75           | \$456.75      | \$10.50             | \$220.50      | \$22.05             | \$463.05      |
| 27                   | CONCRETE REMOVAL (EXISTING ISLAND)                                 | 30       | SY    | \$20.00      | \$600.00      | \$38.00                | \$1,080.00    | \$23.00           | \$690.00      | \$15.00             | \$450.00      | \$53.50             | \$1,605.00    |
| 28                   | INLET AND PIPE PROTECTION                                          | 9        | EA    | \$100.00     | \$900.00      | \$195.00               | \$1,755.00    | \$100.00          | \$900.00      | \$125.00            | \$1,125.00    | \$137.81            | \$1,240.29    |
| 29                   | STORM SEWERS, DIP, CLASS 52, 8"                                    | 21       | FT    | \$80.00      | \$1,680.00    | \$45.00                | \$945.00      | \$93.30           | \$1,959.30    | \$57.50             | \$1,207.50    | \$81.74             | \$1,296.54    |
| 30                   | STORM SEWERS RCP, CLASS IV, 12"                                    | 5        | LF    | \$60.00      | \$300.00      | \$97.00                | \$485.00      | \$195.00          | \$975.00      | \$88.50             | \$442.50      | \$55.13             | \$275.65      |
| 31                   | CATCH BASIN TY C, 2' DIA W/ TY 11 FRAME AND GRATE                  | 2        | EA    | \$2,000.00   | \$4,000.00    | \$1,450.00             | \$2,900.00    | \$1,955.00        | \$3,910.00    | \$1,535.00          | \$3,070.00    | \$1,791.56          | \$3,583.12    |
| 32                   | NEW TYPE 11 FRAME AND GRATE                                        | 5        | EA    | \$450.00     | \$2,250.00    | \$390.00               | \$1,950.00    | \$433.00          | \$2,165.00    | \$680.00            | \$3,400.00    | \$551.25            | \$2,756.25    |
| 33                   | INLET TO BE ADJUSTED                                               | 6        | EA    | \$400.00     | \$2,400.00    | \$435.00               | \$2,610.00    | \$500.00          | \$3,000.00    | \$525.00            | \$3,150.00    | \$192.94            | \$1,157.64    |
| 34                   | MANHOLE TO BE ADJUSTED                                             | 1        | EA    | \$400.00     | \$400.00      | \$565.00               | \$565.00      | \$500.00          | \$500.00      | \$525.00            | \$525.00      | \$275.63            | \$275.63      |
| 35                   | REBUILD EXISTING HANDHOLE                                          | 1        | EA    | \$2,200.00   | \$2,200.00    | \$1,990.00             | \$1,990.00    | \$2,089.50        | \$2,089.50    | \$3,525.00          | \$3,525.00    | \$2,089.50          | \$2,089.50    |
| 36                   | PAVEMENT MARKING REMOVAL                                           | 48       | SF    | \$10.00      | \$480.00      | \$3.00                 | \$144.00      | \$3.75            | \$180.00      | \$2.00              | \$96.00       | \$19.80             | \$808.40      |
| 37                   | THERMOPLASTIC PAVEMENT MARKING LINE, 4"                            | 1,060    | FT    | \$2.00       | \$2,120.00    | \$1.95                 | \$2,067.00    | \$2.85            | \$2,809.00    | \$1.70              | \$1,802.00    | \$3.15              | \$3,339.00    |
| 38                   | THERMOPLASTIC PAVEMENT MARKING LINE, 6"                            | 40       | FT    | \$4.00       | \$160.00      | \$2.00                 | \$80.00       | \$4.00            | \$160.00      | \$2.25              | \$90.00       | \$5.25              | \$210.00      |
| 39                   | THERMOPLASTIC PAVEMENT MARKING LINE, 24"                           | 77       | FT    | \$5.00       | \$385.00      | \$3.50                 | \$269.50      | \$14.25           | \$1,097.25    | \$8.90              | \$685.30      | \$12.80             | \$970.20      |
| 40                   | THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS                | 126      | SF    | \$8.00       | \$1,008.00    | \$3.50                 | \$441.00      | \$14.25           | \$1,795.50    | \$8.90              | \$1,121.40    | \$12.60             | \$1,587.60    |
| 41                   | TEMPORARY PAVEMENT MARKING                                         | 200      | SF    | \$1.00       | \$200.00      | \$2.57                 | \$514.00      | \$2.00            | \$400.00      | \$1.00              | \$200.00      | \$10.50             | \$2,100.00    |
| 42                   | POLYUREA PAVEMENT MARKINGv (ISLAND NOSES)                          | 400      | SF    | \$8.00       | \$3,200.00    | \$3.00                 | \$1,200.00    | \$18.90           | \$7,560.00    | \$8.90              | \$3,560.00    | \$15.75             | \$6,300.00    |
| 43                   | DETECTABLE WARNINGS                                                | 10       | SF    | \$45.00      | \$450.00      | \$24.00                | \$240.00      | \$26.00           | \$260.00      | \$38.00             | \$380.00      | \$37.17             | \$371.70      |
| 44                   | RELOCATE SIGN PANEL ASSEMBLY                                       | 2        | EA    | \$500.00     | \$1,000.00    | \$225.00               | \$450.00      | \$200.00          | \$400.00      | \$100.00            | \$200.00      | \$168.00            | \$336.00      |
| 45                   | WATERMAIN, DIP, CLASS 52, 6"                                       | 15       | FT    | \$100.00     | \$1,500.00    | \$58.00                | \$865.00      | \$66.50           | \$997.50      | \$47.00             | \$705.00      | \$41.44             | \$621.60      |
| 46                   | WATERMAIN, DIP, CLASS 52, 12"                                      | 410      | FT    | \$90.00      | \$36,900.00   | \$80.00                | \$32,800.00   | \$76.00           | \$31,160.00   | \$127.00            | \$52,070.00   | \$85.48             | \$26,846.80   |
| 47                   | POLYETHYLENE ENCASEMENT TUBING                                     | 431      | FT    | \$2.50       | \$1,077.50    | \$1.00                 | \$431.00      | \$0.70            | \$301.70      | \$1.05              | \$452.55      | \$1.10              | \$474.10      |
| 48                   | FITTINGS, BODY CASTING WEIGHT                                      | 900      | LBS   | \$8.00       | \$7,200.00    | \$5.00                 | \$4,500.00    | \$7.50            | \$6,750.00    | \$4.20              | \$3,780.00    | \$7.12              | \$6,408.00    |
| 49                   | REINFORCED P.C. CONCRETE THRUST BLOCKS WITH MEGA-LUG JOINTS        | 5        | EA    | \$450.00     | \$2,250.00    | \$100.00               | \$500.00      | \$380.00          | \$1,900.00    | \$105.00            | \$525.00      | \$132.30            | \$661.50      |
| 50                   | NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 12"        | 1        | EA    | \$6,800.00   | \$6,800.00    | \$500.00               | \$500.00      | \$7,145.00        | \$7,145.00    | \$5,725.00          | \$5,725.00    | \$1,469.83          | \$1,469.83    |
| 51                   | NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 10"        | 2        | EA    | \$8,600.00   | \$13,600.00   | \$2,300.00             | \$4,600.00    | \$3,470.00        | \$6,940.00    | \$4,630.00          | \$9,260.00    | \$1,381.43          | \$2,762.86    |
| 52                   | VALVE BOX, 6"                                                      | 1        | EA    | \$400.00     | \$400.00      | \$250.00               | \$250.00      | \$118.00          | \$118.00      | \$365.00            | \$365.00      | \$220.50            | \$220.50      |
| 53                   | FIRE HYDRANT WITH 6" INLET AND STORTZ 4" ADAPTOR                   | 1        | EA    | \$6,000.00   | \$6,000.00    | \$3,420.00             | \$3,420.00    | \$7,145.00        | \$7,145.00    | \$7,230.00          | \$7,230.00    | \$2,590.88          | \$2,590.88    |
| 54                   | RESILIENT-SEATED GATE VALVE, 6"                                    | 1        | EA    | \$3,000.00   | \$3,000.00    | \$1,200.00             | \$1,200.00    | \$3,470.00        | \$3,470.00    | \$1,615.00          | \$1,615.00    | \$1,102.50          | \$1,102.50    |
| 55                   | RESILIENT-SEATED GATE VALVE, 12"                                   | 1        | EA    | \$4,000.00   | \$4,000.00    | \$2,900.00             | \$2,900.00    | \$4,825.00        | \$4,825.00    | \$3,700.00          | \$3,700.00    | \$1,984.50          | \$1,984.50    |
| 56                   | LINE STOP, 10" (AS NEEDED)                                         | 1        | EA    | \$6,000.00   | \$6,000.00    | \$9,500.00             | \$9,500.00    | \$8,380.00        | \$8,380.00    | \$5,725.00          | \$5,725.00    | \$7,166.25          | \$7,166.25    |
| 57                   | VALVE VAULT WITH FRAME AND LID, TYPE A, 5' DIA                     | 1        | EA    | \$3,000.00   | \$3,000.00    | \$1,750.00             | \$1,750.00    | \$3,100.00        | \$3,100.00    | \$2,450.00          | \$2,450.00    | \$2,866.50          | \$2,866.50    |
| 58                   | WATER VALVE BOX REMOVAL                                            | 1        | EA    | \$200.00     | \$200.00      | \$100.00               | \$100.00      | \$210.15          | \$210.15      | \$160.00            | \$160.00      | \$27.56             | \$27.56       |
| 59                   | DETECTOR LOOP, TYPE 1                                              | 160      | FT    | \$18.00      | \$2,880.00    | \$18.40                | \$2,944.00    | \$19.32           | \$3,091.20    | \$32.50             | \$5,200.00    | \$19.32             | \$3,091.20    |
| 60                   | ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14, 1 PAIR                 | 80       | FT    | \$15.00      | \$1,200.00    | \$3.60                 | \$288.00      | \$3.78            | \$302.40      | \$3.90              | \$312.00      | \$3.78              | \$302.40      |
| 61                   | REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE                   | 1        | EA    | \$3,000.00   | \$3,000.00    | \$2,185.00             | \$2,185.00    | \$2,294.25        | \$2,294.25    | \$3,780.00          | \$3,780.00    | \$2,284.25          | \$2,284.25    |
| 62                   | MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION                | 1        | EA    | \$2,000.00   | \$2,000.00    | \$950.00               | \$950.00      | \$997.50          | \$997.50      | \$4,170.00          | \$4,170.00    | \$997.50            | \$997.50      |
| TOTAL                |                                                                    |          |       | \$410,550.50 |               | \$365,917.00           |               | \$369,024.35      |               | \$369,900.00        |               | \$389,283.43        |               |
| * DENOTES MATH ERROR |                                                                    |          |       |              |               |                        |               |                   |               |                     |               |                     |               |

|       |                                                                    |          |       | LANDMARK CONTRACTORS<br>HUNTLEY, IL |                  | COPENHAVER CONSTRUCTION<br>GILBERTS, IL |                  | MARTAM CONSTRUCTION<br>ELGIN, IL |                  | ALAMP CONCRETE CONTR<br>SCHAUMBURG, IL |                  |
|-------|--------------------------------------------------------------------|----------|-------|-------------------------------------|------------------|-----------------------------------------|------------------|----------------------------------|------------------|----------------------------------------|------------------|
| NO.   | DESCRIPTION                                                        | QUANTITY | UNIT  | UNIT PRICE                          | EXTENDED<br>COST | UNIT PRICE                              | EXTENDED<br>COST | UNIT PRICE                       | EXTENDED<br>COST | UNIT PRICE                             | EXTENDED<br>COST |
| 1     | MOBILIZATION                                                       | 1        | LS    | \$17,900.00                         | \$17,900.00      | \$32,000.00                             | \$32,000.00      | \$35,298.00                      | \$35,298.00      | \$40,000.00                            | \$40,000.00      |
| 2     | TRAFFIC CONTROL AND PROTECTION                                     | 1        | LS    | \$4,800.00                          | \$4,800.00       | \$29,000.00                             | \$29,000.00      | \$17,082.00                      | \$17,082.00      | \$20,000.00                            | \$20,000.00      |
| 3     | UNCONTAMINATED SOILS CERTIFICATION                                 | 1        | LS    | \$1,645.00                          | \$1,645.00       | \$6,000.00                              | \$6,000.00       | \$3,830.00                       | \$3,830.00       | \$5,000.00                             | \$5,000.00       |
| 4     | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL                        | 400      | CY    | \$42.00                             | \$16,800.00      | \$20.00                                 | \$8,000.00       | \$44.00                          | \$17,600.00      | \$20.00                                | \$8,000.00       |
| 5     | POROUS GRANULAR EMBANKMENT, SUBGRADE                               | 400      | CY    | \$36.80                             | \$14,720.00      | \$20.00                                 | \$8,000.00       | \$53.00                          | \$21,200.00      | \$20.00                                | \$8,000.00       |
| 6     | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION, 8 OZ                 | 2,250    | SY    | \$1.35                              | \$3,037.50       | \$2.00                                  | \$4,500.00       | \$2.00                           | \$4,500.00       | \$2.00                                 | \$4,500.00       |
| 7     | TOPSOIL, FURNISH AND PLACE, 8"                                     | 1,100    | SY    | \$0.10                              | \$110.00         | \$5.00                                  | \$5,500.00       | \$5.00                           | \$5,500.00       | \$2.00                                 | \$2,200.00       |
| 8     | SEEDING, CLASS 1, SPECIAL (NUTRIENTS)                              | 1,100    | SY    | \$5.00                              | \$5,500.00       | \$1.00                                  | \$1,100.00       | \$3.50                           | \$3,850.00       | \$1.00                                 | \$1,100.00       |
| 9     | EROSION CONTROL BLANKET                                            | 1,100    | SY    | \$2.75                              | \$3,025.00       | \$2.00                                  | \$2,200.00       | \$3.50                           | \$3,850.00       | \$1.00                                 | \$1,100.00       |
| 10    | PERIMETER EROSION BARRIER (SILT FENCE)                             | 250      | FT    | \$6.50                              | \$1,625.00       | \$4.00                                  | \$1,000.00       | \$9.50                           | \$2,375.00       | *                                      | \$1.00           |
| 11    | TREE REMOVAL (6 TO 15 UNITS DIAMETER)                              | 20       | UNITS | \$40.00                             | \$800.00         | \$100.00                                | \$2,000.00       | \$105.00                         | \$2,100.00       | \$60.00                                | \$1,200.00       |
| 12    | EARTH EXCAVATION, SPECIAL                                          | 1,012    | CY    | \$45.25                             | \$45,793.00      | \$31.00                                 | \$31,372.00      | \$37.00                          | \$37,444.00      | \$40.00                                | \$40,480.00      |
| 13    | TRENCH BACKFILL (COMPACTED CA-6)                                   | 391      | CY    | \$44.10                             | \$17,243.10      | \$28.00                                 | \$10,948.00      | \$40.00                          | \$15,640.00      | \$35.00                                | \$13,685.00      |
| 14    | HMA PAVEMENT REMOVAL, 3"                                           | 25       | SY    | \$15.00                             | \$375.00         | \$17.00                                 | \$425.00         | \$91.00                          | \$2,275.00       | \$30.00                                | \$750.00         |
| 15    | HMA PAVEMENT REMOVAL, 9"                                           | 2,035    | SY    | \$9.00                              | \$18,315.00      | \$11.00                                 | \$22,385.00      | \$12.50                          | \$25,437.50      | \$12.50                                | \$25,437.50      |
| 16    | AGGREGATE BASE COURSE, TYPE B, 4" (SIDEWALKS)                      | 40       | SY    | \$11.25                             | \$450.00         | \$20.00                                 | \$800.00         | \$5.50                           | \$220.00         | \$7.00                                 | \$285.00         |
| 17    | AGGREGATE BASE COURSE, TYPE B, CA-6, 12"                           | 2,070    | SY    | \$14.95                             | \$30,946.50      | \$12.00                                 | \$24,840.00      | \$13.00                          | \$26,910.00      | \$15.00                                | \$31,050.00      |
| 18    | BITUMINOUS MATERIALS (PRIME COAT)                                  | 1,035    | GL    | \$0.01                              | \$10.35          | \$0.10                                  | \$103.50         | \$1.50                           | \$1,552.50       | \$0.01                                 | \$10.35          |
| 19    | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 5"                    | 600      | TN    | \$74.00                             | \$44,400.00      | \$86.00                                 | \$51,600.00      | \$74.00                          | \$44,400.00      | \$85.00                                | \$51,000.00      |
| 20    | HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"                     | 240      | TN    | \$77.00                             | \$18,480.00      | \$88.00                                 | \$20,840.00      | \$93.00                          | \$22,320.00      | \$95.00                                | \$22,800.00      |
| 21    | HOT-MIX ASPHALT CLASS D PATCH, 10"                                 | 60       | SY    | \$112.00                            | \$6,720.00       | \$125.00                                | \$7,500.00       | \$155.00                         | \$9,300.00       | \$85.00                                | \$5,100.00       |
| 22    | PORTLAND CEMENT CONCRETE SIDEWALK, 5"                              | 380      | SF    | \$5.95                              | \$2,261.00       | \$8.00                                  | \$3,040.00       | \$9.00                           | \$3,420.00       | \$8.00                                 | \$3,040.00       |
| 23    | COMBINATION CONCRETE CURB AND GUTTER, TYPE B6 12, SPECIAL (REINF.) | 910      | FT    | \$30.25                             | \$27,527.50      | \$25.00                                 | \$22,750.00      | \$22.00                          | \$20,020.00      | \$28.00                                | \$25,480.00      |
| 24    | CORRUGATED MEDIAN, 10" (PCC ISLAND)                                | 820      | SF    | \$10.65                             | \$8,733.00       | \$10.00                                 | \$8,200.00       | \$13.00                          | \$10,660.00      | \$15.00                                | \$12,300.00      |
| 25    | COMBINATION CURB AND GUTTER REMOVAL                                | 810      | FT    | \$9.15                              | \$7,411.50       | \$8.00                                  | \$4,860.00       | \$6.00                           | \$4,860.00       | \$5.00                                 | \$4,050.00       |
| 26    | STORM SEWER REMOVAL                                                | 21       | FT    | \$20.50                             | \$430.50         | \$20.00                                 | \$420.00         | \$18.00                          | \$378.00         | \$1.00                                 | \$21.00          |
| 27    | CONCRETE REMOVAL (EXISTING ISLAND)                                 | 30       | SY    | \$14.20                             | \$426.00         | \$20.00                                 | \$600.00         | \$11.50                          | \$345.00         | \$15.00                                | \$450.00         |
| 28    | INLET AND PIPE PROTECTION                                          | 9        | EA    | \$145.00                            | \$1,305.00       | \$1.00                                  | \$9.00           | \$156.00                         | \$1,404.00       | \$10.00                                | \$90.00          |
| 29    | STORM SEWERS, DIP, CLASS 52, 8"                                    | 21       | FT    | \$88.85                             | \$1,865.85       | \$70.00                                 | \$1,470.00       | \$93.00                          | \$1,953.00       | \$65.00                                | \$1,365.00       |
| 30    | STORM SEWERS RCP, CLASS IV, 12"                                    | 5        | LF    | \$182.70                            | \$913.50         | \$100.00                                | \$500.00         | \$156.00                         | \$780.00         | \$100.00                               | \$500.00         |
| 31    | CATCH BASIN T Y C, 2' DIA W/TY 11 FRAME AND GRATE                  | 2        | EA    | \$1,857.00                          | \$3,714.00       | \$1,400.00                              | \$2,800.00       | \$1,715.00                       | \$3,430.00       | \$1,800.00                             | \$3,600.00       |
| 32    | NEW TYPE 11 FRAME AND GRATE                                        | 5        | EA    | \$411.00                            | \$2,055.00       | \$650.00                                | \$3,250.00       | \$569.00                         | \$2,845.00       | \$500.00                               | \$2,500.00       |
| 33    | INLET TO BE ADJUSTED                                               | 6        | EA    | \$474.00                            | \$2,844.00       | \$400.00                                | \$2,400.00       | \$316.00                         | \$1,896.00       | \$450.00                               | \$2,700.00       |
| 34    | MANHOLE TO BE ADJUSTED                                             | 1        | EA    | \$474.00                            | \$474.00         | \$400.00                                | \$400.00         | \$473.00                         | \$473.00         | \$450.00                               | \$450.00         |
| 35    | REBUILD EXISTING HANDHOLE                                          | 1        | EA    | \$1,190.00                          | \$1,190.00       | \$2,200.00                              | \$2,200.00       | \$632.00                         | \$632.00         | \$2,100.00                             | \$2,100.00       |
| 36    | PAVEMENT MARKING REMOVAL                                           | 48       | SF    | \$1.25                              | \$60.00          | \$10.00                                 | \$480.00         | \$1.50                           | \$72.00          | \$1.45                                 | \$69.60          |
| 37    | THERMOPLASTIC PAVEMENT MARKING LINE, 4"                            | 1,060    | FT    | \$1.50                              | \$1,590.00       | \$3.00                                  | \$3,180.00       | \$2.00                           | \$2,120.00       | \$1.75                                 | \$1,855.00       |
| 38    | THERMOPLASTIC PAVEMENT MARKING LINE, 6"                            | 40       | FT    | \$2.00                              | \$80.00          | \$10.00                                 | \$400.00         | \$2.50                           | \$100.00         | \$2.30                                 | \$92.00          |
| 39    | THERMOPLASTIC PAVEMENT MARKING LINE, 24"                           | 77       | FT    | \$8.00                              | \$616.00         | \$10.00                                 | \$770.00         | \$9.50                           | \$731.50         | \$9.20                                 | \$708.40         |
| 40    | THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS                | 126      | SF    | \$8.00                              | \$1,008.00       | \$25.00                                 | \$3,150.00       | \$9.50                           | \$1,197.00       | \$9.20                                 | \$1,159.20       |
| 41    | TEMPORARY PAVEMENT MARKING                                         | 200      | SF    | \$2.00                              | \$400.00         | \$10.00                                 | \$2,000.00       | \$2.50                           | \$500.00         | \$8.00                                 | \$1,600.00       |
| 42    | POLYUREA PAVEMENT MARKINGv (ISLAND NOSES)                          | 400      | SF    | \$8.00                              | \$3,200.00       | \$10.00                                 | \$4,000.00       | \$9.50                           | \$3,800.00       | \$9.20                                 | \$3,680.00       |
| 43    | DETECTABLE WARNINGS                                                | 10       | SF    | \$14.25                             | \$142.50         | \$40.00                                 | \$400.00         | \$27.00                          | \$270.00         | \$30.00                                | \$300.00         |
| 44    | RELOCATE SIGN PANEL ASSEMBLY                                       | 2        | EA    | \$300.00                            | \$600.00         | \$800.00                                | \$1,200.00       | \$350.00                         | \$700.00         | \$300.00                               | \$600.00         |
| 45    | WATERMAIN, DIP, CLASS 52, 6"                                       | 15       | FT    | \$63.25                             | \$948.75         | \$80.00                                 | \$1,200.00       | \$108.00                         | \$1,620.00       | \$95.00                                | \$1,425.00       |
| 46    | WATERMAIN, DIP, CLASS 52, 12"                                      | 410      | FT    | \$72.50                             | \$29,725.00      | \$87.00                                 | \$35,670.00      | \$78.00                          | \$31,980.00      | \$130.00                               | \$53,300.00      |
| 47    | POLYETHYLENE ENCASEMENT TUBING                                     | 431      | FT    | \$0.65                              | \$280.15         | \$1.00                                  | \$431.00         | \$2.50                           | \$1,077.50       | \$1.00                                 | \$431.00         |
| 48    | FITTINGS, BODY CASTING WEIGHT                                      | 900      | LBS   | \$8.95                              | \$8,055.00       | \$4.00                                  | \$3,600.00       | \$7.50                           | \$6,750.00       | \$7.00                                 | \$6,300.00       |
| 49    | REINFORCED P C CONCRETE THRUST BLOCKS WITH MEGA-LUG JOINTS         | 5        | EA    | \$360.00                            | \$1,800.00       | \$400.00                                | \$2,000.00       | \$720.00                         | \$3,600.00       | \$500.00                               | \$2,500.00       |
| 50    | NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 12"        | 1        | EA    | \$6,823.00                          | \$6,823.00       | \$2,500.00                              | \$2,500.00       | \$1,262.00                       | \$1,262.00       | \$3,500.00                             | \$3,500.00       |
| 51    | NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 10"        | 2        | EA    | \$3,306.00                          | \$6,612.00       | \$1,700.00                              | \$3,400.00       | \$1,325.00                       | \$2,650.00       | \$2,500.00                             | \$5,000.00       |
| 52    | VALVE BOX, 6"                                                      | 1        | EA    | \$110.00                            | \$110.00         | \$850.00                                | \$850.00         | \$435.00                         | \$435.00         | \$350.00                               | \$350.00         |
| 53    | FIRE HYDRANT WITH 6" INLET AND STORTZ 4" ADAPTOR                   | 1        | EA    | \$6,823.00                          | \$6,823.00       | \$5,900.00                              | \$5,900.00       | \$4,030.00                       | \$4,030.00       | \$7,500.00                             | \$7,500.00       |
| 54    | RESILIENT-SEATED GATE VALVE, 6"                                    | 1        | EA    | \$3,306.00                          | \$3,306.00       | \$1,300.00                              | \$1,300.00       | \$887.00                         | \$887.00         | \$1,800.00                             | \$1,800.00       |
| 55    | RESILIENT-SEATED GATE VALVE, 12"                                   | 1        | EA    | \$4,574.00                          | \$4,574.00       | \$2,750.00                              | \$2,750.00       | \$2,830.00                       | \$2,830.00       | \$4,500.00                             | \$4,500.00       |
| 56    | LINE STOP, 10" (AS NEEDED)                                         | 1        | EA    | \$7,930.00                          | \$7,930.00       | \$8,000.00                              | \$8,000.00       | \$9,122.00                       | \$9,122.00       | \$8,500.00                             | \$8,500.00       |
| 57    | VALVE VAULT WITH FRAME AND LID, TYPE A 5' DIA                      | 1        | EA    | \$2,946.00                          | \$2,946.00       | \$2,500.00                              | \$2,500.00       | \$3,115.00                       | \$3,115.00       | \$3,200.00                             | \$3,200.00       |
| 58    | WATER VALVE BOX REMOVAL                                            | 1        | EA    | \$200.15                            | \$200.15         | \$400.00                                | \$400.00         | \$316.00                         | \$316.00         | \$350.00                               | \$350.00         |
| 59    | DETECTOR LOOP, TYPE 1                                              | 160      | FT    | \$18.40                             | \$2,944.00       | \$22.00                                 | \$3,520.00       | \$28.00                          | \$4,480.00       | \$27.50                                | \$4,400.00       |
| 60    | ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14, 1 PAIR                 | 80       | FT    | \$3.60                              | \$288.00         | \$5.00                                  | \$400.00         | \$6.50                           | \$520.00         | \$6.05                                 | \$484.00         |
| 61    | REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE                   | 1        | EA    | \$2,185.00                          | \$2,185.00       | \$2,600.00                              | \$2,600.00       | \$2,832.00                       | \$2,832.00       | \$2,800.00                             | \$2,800.00       |
| 62    | MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION                | 1        | EA    | \$950.00                            | \$950.00         | \$1,500.00                              | \$1,500.00       | \$1,078.00                       | \$1,078.00       | \$2,000.00                             | \$2,000.00       |
| TOTAL |                                                                    |          |       | \$406,242.85                        |                  | \$414,913.50                            |                  | \$440,655.00                     |                  | *                                      |                  |

# Memorandum



**To:** Village President and Village Board of Trustees  
**From:** Steven Bosco, Village Administrator  
**Date:** 3-2-17  
**Re:** Travel and Expenses for Business Purposes Policy

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To comply with the Illinois Local Government Travel Expense Control Act, the Village revised section 9.10 (Travel and Business Expense Reimbursement) of the employee Human Resources Manual. The state law is specific to non-home rule units of local government and requires any travel expense or reimbursement request submitted by an employee for travel, lodging and meals that exceed the amount set by the Village's policy be brought to the Village Board for a roll-call vote. Additionally, the state law requires all travel expenses or reimbursement requests submitted by a member of the Village Board be brought to the Village Board for a roll-call vote. The state law required any necessary updates to existing policies or new municipal policies be adopted by March 1, 2017. The revised policy was adopted among other revisions made to the Human Resources Manual at the December 19, 2016 meeting.

Since the policy was approved, staff has participated in information sessions related to the requirements of the state law and have spoken with multiple municipalities and municipal attorneys. Through those discussions and meetings, it was determined that the requirements of the state law are beyond just travel expenses, but also include meal expenses at any time. As such, staff determined further clarification and language was needed to the policy. Specifically, staff wanted to ensure that language regarding meal expenses outside of events where travel or lodging was reimbursed were clearly addressed. Per state law, any expense for meals attributed to Village Board members, regardless of whether they are in conjunction with travel, will still have to be brought to a Village Board meeting for a roll-call vote. The revised section (9.10) of the Human Resources Manual, if approved, will be titled: Travel and Expenses for Business Purposes.

Please find a resolution attached to adopt the revisions to section 9.10 of the Village's Human Resource's Manual as well as the written policy.

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

**RESOLUTION TO APPROVE REVISIONS TO THE HUMAN RESOURCES  
MANUAL FOR THE VILLAGE OF NORTH AURORA**

**WHEREAS**, the Village of North Aurora adopted a revised Human Resources Manual on November 2, 2016 and was subsequently modified on December 19, 2016; and

**WHEREAS**, the Village has determined that additional changes to section 9.10 Travel and Expenses for Business Purposes are needed and are in the Village's best interest to be made; and

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

1. The recitals set forth above are incorporated herein as the material findings of the President and the Board of Trustees.
2. The Human Resources Manual Revisions summarized in the document attached hereto and incorporated herein as Exhibit "A" are hereby approved by the corporate authorities.
3. This Resolution shall take immediate full force and effect from and after its passage and approval.

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 | _____ | Mark Carroll   | _____ |
| Mark Gaffino | _____ | Michael Lowery | _____ |
| Chris Faber  | _____ | Laura Curtis   | _____ |

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

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

ATTEST:

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

the employee's first paycheck in June and will be treated as a taxable allowance per IRS rules.

### **9.10 Travel and ~~Expenses for Business Purposes~~ Expense Reimbursement**

#### **Travel and/or Expenses for Business-Related Purposes**

Generally, all business-related travel shall be done in the most economical manner as possible, taking into account the length of travel and reasonable steps necessary to make such travel economical. Travel for business-related purposes shall be approved ahead of time and include details on anticipated mileages, dates of travel and estimated expenses which are necessary for employee training, professional development or to carry out the public business, responsibilities or interests of the Village-.

Employees attending ~~a~~-training or other business related event may be required to return to work if the event length is less than the employee's regular shift. Employees must notify their supervisor if the event lasts less than their full shift or is less than originally planned in order to determine if the employee must return to work. Requests for travel approval and reimbursement shall be submitted to the Village by submitting a Form Approved by the Village Administrator ~~below~~ to their Department Head and are subject to the following Maximum Allowable Expenses:

- Airfare – Employees are expected to obtain the lowest available airfare that reasonably meets business travel needs. Employees are encouraged to book flights at least thirty (30) days ~~prior~~ in advance to avoid premium airfare pricing. Only coach or economy tickets will be paid or reimbursed. The Employee will pay for the difference between higher priced tickets and coach or economy tickets with personal funds.
- Auto – If a Village-owned vehicle is not available for travel, the Village will reimburse an employee at the current IRS-approved standard mileage rate less normal mileage from the employee's residence to their regular work site.
- Rental Car – Employees shall obtain the lowest reasonable rate for a midsize, non-luxury model.
- Rail or Bus – Employees shall obtain lowest reasonable rate and cost shall not exceed airfare.
- Taxi, Shuttle, Rideshare, or Public Transportation – Actual reasonable rate.
- Meals –
  - A. Employees attending training, conferences or Village-related business ~~business-related~~ events lasting most of the regular work day are not eligible for a lunch meal reimbursement if a lunch meal is provided as part of the event. Exceptions may be approved by the Department Head. If an exception is granted by the Department Head, such reimbursement may not exceed the federal per diem rates per meal as established from time-to-time. At no time is alcohol considered an eligible expense for reimbursement.
  - B. Employees required to attend a conference, training or other Village-related business



that requires an overnight stay away from home previously approved by the Department Head are eligible for meal reimbursements if those meals are not provided by the event. Reimbursement for meals when meals are provided by the event may be approved by the Department Head subject to the Employee's submission of an estimate in the approved form ~~Form A~~ or upon submission of receipts after the event along with a statement by the Employee as to the justification for, and nature of, such meal. Employees authorized to carry a purchasing card may use their card for meals in accordance with Village policies. The Village will generally maintain a policy of reimbursement of actual expenses. Such reimbursement may not exceed the federal per diem rates per meal established from time-to-time. Exceptions must be authorized by the Department Head and Finance Director. At no time is alcohol considered an eligible expense for reimbursement.

- C. Employees who request and are approved to attend trainings, professional association meetings, council of government meetings, networking events or other similar events typically coordinated by outside associations or groups where a meal is provided, the cost of such event and meals provided are not subject to the per meal, per diem limits of this policy.
- D. Unless limited or restricted elsewhere in the Policy or in another agreement, Department Heads may authorize meals to be provided to employees who are meeting to discuss or conduct Village-related business or other authorized purposes so long as the meals provided do not exceed per diem per meal limits in effect for the Village, unless an exception is granted by the Village Administrator.
- Lodging – Employees will be reimbursed for a standard single-room at locations convenient to the business activity or at the group rate obtained by the event organizer. In the event of a change in plans or cancellation, employees shall cancel reservations so as not to incur any related charges. Any cancellation charges will be reimbursed upon submittal to the Village Board as provided in this Section.
- Vacation and Business Travel - In the event the employee wishes to extend travel on business related purposes for personal reasons, the Village will pay or reimburse an employee only for the amounts specifically related to the business-related travel.
- Parking – Parking fees at event location will be reimbursed only with a receipt.

Reimbursement or expenses charged to an employee's purchasing card in excess of the above Maximum Allowable Expenses above will only be approved in an open meeting of the Village Board by a majority roll-call vote.

#### Limitations on Charges/Reimbursements

No employee shall be reimbursed or charge to a Village purchasing card for any entertainment expense, unless ancillary to the purpose of the program, event or other official business. For purposes of Section 9.10, "entertainment" includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or



amusement.

#### Non-Exempt Employee Travel Compensation

Non-exempt employees should keep in mind the following rules regarding compensation for work-related travel that occurs outside of the normal work day or shift:

- An employee driving directly from home to an off-site training, conference or other work-related activity shall be compensated for time travelled less normal home-to-work commuting time.
- An employee travelling as a passenger on an airplane, train, boat, bus, other public transportation or as a passenger in a private automobile is not compensated for time travelled if the travel occurs during non-regular shift hours (applicable to all days in the week) and work is not performed during the travel..
- An employee travelling on Village business involving an overnight stay away from home will be compensated for travel time (with the exception of driving) for travel time occurring during regular shift hours including regular days off.
- An employee travelling on Village business involving an overnight stay away from home will be compensated for all travel time spent driving a vehicle regardless of when the driving occurs.

### **9.11 Workplace Inspection Policy**

The Village wishes to maintain a work environment that is free of illegal drugs, alcohol, unauthorized firearms, weapons, explosives, or other improper materials. To this end, the Village prohibits the possession, sale, transfer or use of such materials on its premises or in Village vehicles. The Village requires the cooperation of all employees in administering this policy.

Desks, lockers and other storage devices may be provided for an employee's convenience but remain the sole property of the Village. Accordingly, if the Village has reasonable suspicion to believe that a workplace inspection is warranted, these storage devices, as well as any articles found within them, may be inspected at any time, with or without prior notice. The inspection must be reasonable at its inception. Any search or inspection of desks, lockers and other storage devices must be approved by a Department Head or the Village Administrator and the search shall be conducted by at least two (2) supervisory personnel.

### **9.12 Gifts and Gratuities**

No Village employee or official shall directly or indirectly solicit, accept, or receive any gift or consideration from any "prohibited source" in violation of any federal or state statute, rule or