



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JUNE 19, 2017 – 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.
AGENDA**

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 6/5/2017 and C.O.W. Minutes dated 6/5/2017
2. Interim Bills List dated June 7, 2017 in the Amount of **\$1,144.06**
3. Bills List for FY '17 dated June 19, 2017 in the amount of **\$294,099.84**
4. Bills List for FY '18 dated June 19, 2017 in the amount of **\$176,979.03**
5. Approval of Pay Request No. 2, Partial in the Amount of **\$124,822.80** to Jetco Ltd. for the Automall Water Tower Painting

NEW BUSINESS

1. Approval of an Ordinance Pertaining to the Prevailing Rates of Wages
2. Approval of a Side Letter Agreement between the Village of North Aurora and the International Union of Operating Engineers, Local 150 Public Employees Division Regarding Amendments to Section 4.9 On-Call/Well Read/Callout Procedures
3. Approval of a Resolution Designating the Southwest Fox Valley Cable Consortium to Broadcast Village Meetings
4. Approval of an Ordinance Amending Title 5 regarding Special Events Liquor Licenses
5. Approval of a Resolution Designating the July 3, 2017 Independence Day Fireworks Celebration as a Village Sponsored Event and Allowing the Consumption of Liquor in North Aurora Riverfront Park
6. Approval of a Residential Electric Aggregation Agreement
7. Approval of an Ordinance Amending Title 8 Chapter 8.34 of the North Aurora Municipal Code regarding Collection Bins
8. Approval of an Ordinance Approving the Site Plan for the Property Located on Lot 17 of the Orchard Commerce Center
9. Approval of the Purchase of One (1) Ford Utility Police Sedan Vehicle in the Amount of **\$26,650.00** from Morrow Bros. Ford through the Illinois Joint Purchasing Program
10. Approval of the Purchase of Four (4) Ford AWD Utility Patrol Vehicles in the Amount of **\$128,700.00** from Landmark Ford through the Illinois Joint Purchasing Program

OLD BUSINESS

VILLAGE PRESIDENT REPORT

OLD BUSINESS

VILLAGE PRESIDENT 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

EXECUTIVE SESSION

1. Land Acquisition

ADJOURN

Initials: SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JUNE 5, 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 Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Tao Martinez, 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, Public Works Director John Laskowski, Police Chief David Fisher.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – None

CONSENT AGENDA

- 1. Village Board Minutes dated 5/15/2017 and C.O.W. Minutes dated 5/15/2017**
- 2. Interim Bills List dated May 26, 2017 in the Amount of \$21,773.78**
- 3. Bills List for FY '17 dated June 5, 2017 in the amount of \$1,006,794.42**
- 4. Bills List for FY '18 dated June 5, 2017 in the amount of \$70,739.58**
- 5. Resolution Approving a Renewal of an Intergovernmental Agreement with Kane County for Animal Control Services**
- 6. Resolution Approving an Easement Agreement for 102 S. Lincolnway**
- 7. Pay Request No. 1 in the amount of \$199,170.73 to Geneva Construction for the Smoketree Roadway Improvement Project**
- 8. Pay Request No. 1 in the amount of \$608,051.12 to Geneva Construction for the 2017 Streets Improvement Project**
- 9. Pay Request No. 3 in the amount of \$22,040.00 to Gerardi Sewer & Water for the Cherrytree Watermain Project**
- 10. Travel and Expenses for Business Purposes in the amount of \$35.00**

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

NEW BUSINESS

1. Approval of a Bid from Utility Dynamics Corp. for the LED Light Fixture Replacement Project in the Amount of \$126,200.00

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

2. Approval of a Contract with Hey and Associates for Maintenance of North Aurora Town Centre Wetlands in the Amount of \$20,000.

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

3. Approval of an Employment Agreement for the Village Administrator

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

OLD BUSINESS - None

VILLAGE PRESIDENT REPORT

Mayor Berman announced that earlier in the evening Dave Fisher was sworn into office as the new Police Chief for the Village of North Aurora.

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT

Village Administrator Steve Bosco thanked the board for the 4 years he has been with the Village of North Aurora and looking forward to the next 4 years.

Broadcasting of Village Board Meetings – Bosco said that the Village has been in contact with the Fox Valley Cable Consortium. A resolution will be presented at the next Village Board meeting. The Village will broadcast through the FVCC PEG channel. They will post to the Village's YouTube page or provide the Village access to it so that the Village can post the video. The Village Board meeting of July 3rd will be cancelled due to the North Aurora fireworks show. Mayor Berman asked the Board is there was anything they wanted to request in terms of the FVCC broadcasting for North Aurora. Bosco said there was one thing that was not discussed at the past meeting and that was livestreaming. Mayor Berman said that when thinking about towns such as Yorkville, Plano and Batavia, who have their own stations, they broadcast their high school football games. The Village does not get such opportunities since Aurora is not part of Comcast. Berman said it would be nice to have the high school games broadcasted since our children attend high school in Aurora. Bosco said that North Aurora has a good relationship with SD129 and could inquire about their working with the consortium to rebroadcast the high school sports events on the Village's cable page.

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

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
JUNE 5, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Tao Martinez, 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, Public Works Director John Laskowski, Police Chief David Fisher.

DISCUSSION

1. Electric Aggregation

The Village has had a program in place for residential electric aggregation since 2011. The Village goes out and secures an electricity price from an alternate provider that is lower than current ComEd pricing. Since that has been in place, residents have saved \$2.1 million from the program. The Village entered into a 2-year agreement with Dynegy in September of 2015. At the time the energy rate selected Dynegy it supported 100% renewable energy credits and was just under the ComEd rate by 1/10th of a cent. The upcoming ComEd rate effective September of 2017 is going to be 7.12 cents per kilowatt hour. That rate is adjusted monthly by up to a ½ cent. It fluctuates from the base rate every month. Hannah stated that all of the rates right now are higher than the base ComEd rate. Besides ComEd, the lowest price is Dynegy with 7.244 cents. If the Board wants to consider 100% renewable energy credits, it would increase the cost to 7.437 cents per kilowatt hour. A decision is needed in two weeks.

Trustee Curtis asked how paying into the subsidies for renewable energy, how the Village is able to have a lower rate. Hannah explained that in the past, ComEd procured its power through the Illinois Power Agency. When the market was really high, they locked into these longer term contracts. A lot of cities were able to procure separate power contracts that were considerably less. As those expensive energy contracts rolled off, it has been harder to beat the default ComEd supply rate. Steve Bosco noted that a lot of people believe that ComEd generates power which it does not. It distributes power.

Curtis said that we need to keep the consumer's best interest in mind. Renewable energy might be good in theory but not everyone will support it and therefore we should be going with the best price. Hannah said some of the suppliers try to solicit individual residents. Residents feel better with going with village aggregation. Berman said we have supported in the past, the renewable energy portion. Curtis said she was concerned since there is a trend with the Village spending money it does not need to spend and the Village needs to look out for the residents. Curtis added that there are citizens on fixed incomes who are having trouble paying their bills. The Village also has a very large senior citizen population who may not want to spend the extra amount for renewable energy.

Gaffino asked if renewable energy last time was a lower cost. Hannah said yes.

Hannah said that prices will be refreshed and brought to the Village Board for consideration in 2 weeks.

2. Collection Bins

At the May 15th Committee of the Whole meeting, there was a discussion on Collection Bins. A draft ordinance agreement was presented to the Board. Community & Economic Development Director Mike Toth noted the two changes that were being made:

1. Cleaning up time changed from every 30 days to every 14 days.
2. Item K references the location requirements. It mimics the accessory structure provisions and location requirements for accessory buildings in non-residential areas.

The Board was in agreement with the proposed changes.

3. Liquor Code Updates

Special Events Liquor license change. The Special Event license, for charitable organizations, limits sales to only beer and wine. For the concert in the park on the 3rd day of NA Days, there are food trucks interested as well as some local establishments interested in selling margaritas. To allow for this, the Village will have to allow BYOB to carry over to Special Use license where charitable organizations can sell beer, wine and spirits. The business with the actual liquor license would be selling the liquor. The second change is that the special events license is limited to 6 hours in duration. NA Days is more than 6 hours. The Village will make it equal to a special use permit to mimic the special use liquor license rules. There were no further questions. The Board was in favor of the changes.

ADJOURNMENT

Motion made by Trustee Lowery and seconded by Trustee Curtis to adjourn to executive session for the purpose of discussing Collective Bargaining. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 06/07/2017 - 10:55AM
Batch: 00504.06.2017 - 06072017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Postmaster						
010730						
Postage/Water Quality Reports/2017	1,144.06	60-445-4505	Postage	2017 wtr qlty	6/7/2017	06/07/2017
Total:	1,144.06	*Vendor Total				
Report Total:	1,144.06					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 06/14/2017 - 3:46PM
 Batch: 00503.06.2017 - 06192017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Accela, Inc. #774375						
034670						
Web Payments/May 2017	853.00	60-445-4510	Equipment/IT Maint	31430	6/13/2017	06/19/2017
Total:	853.00	*Vendor Total				
Ace Hardware						
000030						
Hitch Pin/Clips/Epoxy	30.55	01-445-4511	Vehicle Repair and Maint	K14128	6/13/2017	06/19/2017
2" PVS Coupler	2.29	01-445-4544	Storm Drain Maintenance	K14182	6/13/2017	06/19/2017
Total:	32.84	*Vendor Total				
Arrow Plumbing & Heating, Inc.						
032750						
Toilet Repair/NAPD	255.00	01-445-4520	Public Buildings Rpr & Mtce	138913	6/13/2017	06/19/2017
Total:	255.00	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/April 2017 NA Hotel	877.39	15-430-4752	90% Tourism Council	042017 na hot	6/13/2017	06/19/2017
Total:	877.39	*Vendor Total				
B & F Construction						
015600						
Plan Reviews/Bennett Dr	1,062.77	01-441-4276	Inspection Services	46702	6/13/2017	06/19/2017
Plan Review/Rndl Crsg Twnhm	1,052.70	01-441-4276	Inspection Services	46739	6/13/2017	06/19/2017
Plan Reviews/Rndl Crsg Twnhm	600.00	01-441-4276	Inspection Services	46752	6/13/2017	06/19/2017
Total:	2,715.47	*Vendor Total				
Bonnell Industries						
035410						
Spreader System	2,090.00	01-445-4870	Equipment	0174817	6/14/2017	06/19/2017
Total:	2,090.00	*Vendor Total				
C & R Specialists						
008640						
Suspension Repair/Car #75	1,287.42	01-440-4511	Vehicle Repair and Maint	051717	6/13/2017	06/19/2017
Total:	1,287.42	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Casey Equipment Co, Inc						
010570						
JC 416 HT Repair	2,355.18	01-445-4511	Vehicle Repair and Maint	W57480	6/13/2017	06/19/2017
Total:	2,355.18	*Vendor Total				
City of Aurora						
027870						
Smoke Tree III Sample	18.00	60-445-4562	Testing (water)	188516	6/13/2017	06/19/2017
Total:	18.00	*Vendor Total				
Class C Solutions Group						
011910						
Pins/Cable Ties/Misc. Sppls	397.59	01-445-4510	Equipment/IT Maint	1230853001	6/13/2017	06/19/2017
Rolling Mechanic Seat	150.42	01-445-4511	Vehicle Repair and Maint	1230853003	6/13/2017	06/19/2017
Total:	548.01	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Repairs	61.50	01-445-4511	Vehicle Repair and Maint	3330014672	6/13/2017	06/19/2017
New Tires (4) Dodge Truck	883.14	01-445-4511	Vehicle Repair and Maint	3330014769	6/13/2017	06/19/2017
Total:	944.64	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/1802 Orchard Gateway	204.76	10-445-4660	Street Lighting and Poles	0562144049	6/13/2017	06/19/2017
Streetlights/1051 Kettle	37.80	10-445-4660	Street Lighting and Poles	1083133047	6/13/2017	06/19/2017
Streetlights/1200 Orchard Gateway	289.24	10-445-4660	Street Lighting and Poles	1344158042	6/13/2017	06/19/2017
Streetlights/Orchard Gtwy & Deerpath	23.94	10-445-4660	Street Lighting and Poles	1776122038	6/13/2017	06/19/2017
Streetlights/Orchard & Oak	45.36	10-445-4660	Street Lighting and Poles	1875021089	6/13/2017	06/19/2017
Streetlights/Comiskey & Orchard	65.44	10-445-4660	Street Lighting and Poles	2313121105	6/13/2017	06/19/2017
Streetlights/Orchard & White Oak	35.70	10-445-4660	Street Lighting and Poles	2963079050	6/13/2017	06/19/2017
Streetlights/Orchard & Orchard Gateway	51.59	10-445-4660	Street Lighting and Poles	3147017028	6/13/2017	06/19/2017
Streetlights/2112 River Road	3,646.92	10-445-4660	Street Lighting and Poles	4007024020	6/13/2017	06/19/2017
Total:	4,400.75	*Vendor Total				
Cox Landscaping, LLC						
051660						
Mowing 5/2017 SSA #11	51.00	17-011-4533	Maintenance	818 ssa 11	7/13/2017	06/19/2017
Mowing 5/2017 SSA #4	666.85	17-004-4533	Maintenance	818 ssa 4	6/13/2017	06/19/2017
Mowing 5/2017 SSA #8	308.00	17-008-4533	Maintenance	818 ssa 8	6/13/2017	06/19/2017
Mowing 5/2017 SSA #9	125.00	17-009-4533	Maintenance	818 ssa9	7/13/2017	06/19/2017
Mowing 5/2017 Vlg Owned Property	114.71	01-445-4531	Grass Cutting	818 vlg mwng	7/13/2017	06/19/2017
Total:	1,265.56	*Vendor Total				
David Arndt						
047010						
Mileage/Tolls Reimbursement	38.81	01-430-4370	Conferences & Travel	05102017	6/13/2017	06/19/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	38.81	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Comm Dev Loan (Lot 10)	170.00	01-430-4260	Legal	052017 cd loa 6/13/2017	06/19/2017	
Com Dev/Zng/Annx	1,157.00	01-441-4260	Legal	052017 cd znğ 6/13/2017	06/19/2017	
General/Admn/Fin	3,374.50	01-430-4260	Legal	052017 gen/ac 6/13/2017	06/19/2017	
Liquor	272.00	01-430-4260	Legal	052017 liquor 6/13/2017	06/19/2017	
Police	2,295.00	01-440-4260	Legal	052017 napd 6/13/2017	06/19/2017	
Orchard Commerce/Clark St	243.75	90-000-E229	Orchard Comm - 2102 Garden W	052017 orch c 6/13/2017	06/19/2017	
Randall Crssng Hotel	373.75	90-000-E055	NA Lodging 1, LLC	052017 rndl h 6/13/2017	06/19/2017	
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Total:	7,886.00	*Vendor Total				
Dupage Topsoil, Inc.						
031110						
Topsoil	420.00	01-445-4540	Streets & Alleys Rpr & Mtce	044224	6/13/2017	06/19/2017
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Total:	420.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug/Towel Cleaning/Pwks	32.93	01-445-4520	Public Buildings Rpr & Mtce	33518	6/13/2017	06/19/2017
Rug/Towel Cleaning/Pwks	32.93	01-445-4520	Public Buildings Rpr & Mtce	34130	6/13/2017	06/19/2017
Rug/Towel Cleaning/Pwks	32.93	01-445-4520	Public Buildings Rpr & Mtce	34752	6/13/2017	06/19/2017
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Total:	98.79	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 4/12 - 5/10	4,077.11	60-445-4662	Utility	0915059095	6/13/2017	06/19/2017
Well #4 4/10 - 5/8	7,359.89	60-445-4662	Utility	1383089059	6/13/2017	06/19/2017
Well #5 4/11 - 5/9	8,884.04	60-445-4662	Utility	3915126049	6/13/2017	06/19/2017
Well #3 4/10 - 5/8	1,330.17	60-445-4662	Utility	5587066023	6/13/2017	06/19/2017
Well #6 4/6 - 5/4	4,502.33	60-445-4662	Utility	6707024008	6/13/2017	06/19/2017
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Total:	26,153.54	*Vendor Total				
Environmental Inc Midwest Lab						
027180						
Radium Samples/Well #3	305.00	60-445-4562	Testing (water)	20053	6/13/2017	06/19/2017
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Total:	305.00	*Vendor Total				
Fifth Third Bank						
028450						
IGFOA/Seminar/Flatt	30.00	01-430-4380	Training & Testing	BH052017-00 6/14/2017	06/19/2017	
IGFOA/Seminar/Arndt	30.00	01-430-4380	Training & Testing	BH052017-00 6/14/2017	06/19/2017	
RDT Rail/GFOA Transportation	9.00	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	
Hyatt/GFOA Breakfast	9.67	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	
Stout St/GFOA Lunch	15.91	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	
Hyatt/Breakfast	9.67	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	
Hyatt/Breakfast	9.67	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	
LaCasita/GFOA Breakfast	9.76	01-430-4370	Conferences & Travel	BH052017-00 6/14/2017	06/19/2017	

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Henry's/GFOA Dinner	19.69	01-430-4370	Conferences & Travel	BH052017-00	6/14/2017	06/19/2017
A-1 Airport/GFOA Transportation	110.00	01-430-4370	Conferences & Travel	BH052017-01	6/14/2017	06/19/2017
RDT Rail/GFOA Transportation	9.00	01-430-4370	Conferences & Travel	BH052017-01	6/14/2017	06/19/2017
Hyatt/GFOA Breakfast	12.68	01-430-4370	Conferences & Travel	BH052017-01	6/14/2017	06/19/2017
Hyatt/GFOA Hotel	1,092.44	01-430-4370	Conferences & Travel	BH052017-01	6/14/2017	06/19/2017
Amazon/Software/Patrol Computers	49.95	01-441-4411	Office Expenses	DA052017-00	6/14/2017	06/19/2017
Amazon/Software/Patrol Computers	49.95	01-441-4411	Office Expenses	DA052017-00	6/14/2017	06/19/2017
Amazon/Software/Patrol Computers (2)	99.90	01-441-4411	Office Expenses	DA052017-00	6/14/2017	06/19/2017
Amazon/Monitor/Young	119.99	60-445-4411	Office Expenses	DA052017-00	6/14/2017	06/19/2017
Amazon/VGA Splitter/PD	22.62	01-440-4510	Equipment/IT Maint	DA052017-00	6/14/2017	06/19/2017
Batteries Plus/UPS Batteries	53.90	01-440-4510	Equipment/IT Maint	DA052017-00	6/14/2017	06/19/2017
Best Buy/Computer Speakers/Young	34.99	60-445-4411	Office Expenses	DA052017-00	6/14/2017	06/19/2017
Michaels/Photo Board/Summer	394.41	01-440-4799	Misc.	DC052017-00	6/14/2017	06/19/2017
USPS/Postage	7.68	01-440-4505	Postage	DC052017-00	6/14/2017	06/19/2017
Factory Outlet Store/Water Filters	128.80	01-440-4510	Equipment/IT Maint	DF052017-00	6/14/2017	06/19/2017
The Cakery/Summer Retirement	69.00	01-440-4799	Misc.	DF052017-00	6/14/2017	06/19/2017
State/Federal Poster/Workplace Laws	26.17	01-440-4411	Office Expenses	DF052017-00	6/14/2017	06/19/2017
Raimondo's/Food for 911 Operators	183.83	01-440-4799	Misc.	DF052017-00	6/14/2017	06/19/2017
Casey's/Gasoline	27.67	01-440-4440	Gas & Oil	DS052017-00	6/14/2017	06/19/2017
Westin/Gang Conference	228.93	01-440-4370	Conferences & Travel	JDL052017-0	6/14/2017	06/19/2017
Office Depot/Ink	369.90	01-440-4411	Office Expenses	JDL052017-0	6/14/2017	06/19/2017
Paypal/Class (2)	185.00	01-440-4380	Training	JDL052017-0	6/14/2017	06/19/2017
Lexis Nexis/Investigatons Service	50.00	01-440-4555	Investigations	JDL052017-0	6/14/2017	06/19/2017
OMG National/Sticker Badges	316.00	01-440-4498	Community Service	JDL052017-0	6/14/2017	06/19/2017
BP/Gas for Squad	26.29	01-440-4440	Gas & Oil	JDL052017-0	6/14/2017	06/19/2017
National Gang Crime/Conf/Gorski	700.00	01-440-4370	Conferences & Travel	JG052017-00	6/14/2017	06/19/2017
National Gang Crime/Conf/Joswick	700.00	01-440-4370	Conferences & Travel	JG052017-00	6/14/2017	06/19/2017
APWA/Reference Book	86.40	01-445-4799	Misc. Expenditures	JL052017-00	6/14/2017	06/19/2017
APWA/Membership Dues	190.00	01-445-4390	Dues & Meetings	JL052017-00	6/14/2017	06/19/2017
ASFPM/Membership Dues	50.00	01-445-4390	Dues & Meetings	JL052017-00	6/14/2017	06/19/2017
KARA Company/Survey Equipment	1,178.36	01-445-4870	Equipment	JL052017-00	6/14/2017	06/19/2017
B & H/Flash for Evidence Camera	343.55	01-440-4557	Evidence Processing	MQ052017-0	6/14/2017	06/19/2017
NCSC National/Annual Subscription Fee	95.00	60-445-4505	Postage	PY052017-00	6/14/2017	06/19/2017
Gaming Wherever/Video Gaming Truck	650.00	15-430-4751	North Aurora Days Expenses	SB052017-00	6/14/2017	06/19/2017
Gaming Wherever/Video Gaming Truck	675.00	15-430-4751	North Aurora Days Expenses	SB052017-00	6/14/2017	06/19/2017
Portillos/Retirement Luncheon	742.02	01-430-4799	Misc.	SB052017-00	6/14/2017	06/19/2017
Ben Meadows/Search & Rescue Supplies	35.74	01-440-4558	Emergency Management	SBZ052017-0	6/14/2017	06/19/2017
The Ops Deck/Search & Rescue Gear	113.60	01-440-4558	Emergency Management	SBZ052017-0	6/14/2017	06/19/2017
The Ops Deck/Search & Rescue Gear	44.98	01-440-4558	Emergency Management	SBZ052017-0	6/14/2017	06/19/2017
Propac, Inc.CERT Equipment	491.09	01-440-4558	Emergency Management	SBZ052017-0	6/14/2017	06/19/2017
Home Depot/Materials for CERT	72.93	01-440-4558	Emergency Management	SBZ052017-0	6/14/2017	06/19/2017
Total:	9,981.14	*Vendor Total				

Fox Metro Water Reclamation

000170

New Service Inspections	100.00	60-445-4480	New Meters,rprs. & Rplcmts.	052017	6/13/2017	06/19/2017
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Total: 100.00 ***Vendor Total**

Frost Electric Company, Inc.

021540

LED Replacement Lights/VH	870.00	01-445-4520	Public Buildings Rpr & Mtce	7087	6/13/2017	06/19/2017
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Total: 870.00 ***Vendor Total**

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
FullLife Safety Center						
041360						
Gloves/Publ Wks	86.90	01-445-4870	Equipment	35538	6/13/2017	06/19/2017
Total:	86.90	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts/Training	47.25	01-440-4380	Training	7313/7315/73	6/13/2017	06/19/2017
Total:	47.25	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Name Plates/NAPD	115.22	01-440-4160	Uniform Allowance	319758	6/13/2017	06/19/2017
Total:	115.22	*Vendor Total				
ILCMA						
019310						
Job Ad/Records Specialist/NAPD	50.00	01-430-4506	Publishing/Advertising		6/14/2017	06/19/2017
Total:	50.00	*Vendor Total				
ILLCO Inc.						
040110						
Dehumidifier Pumps@ Treatment Plants	204.24	60-445-4567	Treatment Plant Repair/Maint	1318343	6/13/2017	06/19/2017
Total:	204.24	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights/25 E State St/4-19 - 5-17	1,778.79	10-445-4660	Street Lighting and Poles	10392071705	6/13/2017	06/19/2017
Total:	1,778.79	*Vendor Total				
Illinois State Police Bureau of						
041810						
Fingerprinting/Cost Center 06111	27.00	60-445-4799	Misc. Expenditures	Ref #87156	6/13/2017	06/19/2017
Total:	27.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
HVAC/Village Hall	7,800.00	01-445-4520	Public Buildings Rpr & Mtce	10478182REV	6/13/2017	06/19/2017
Total:	7,800.00	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Custodial Supplies	137.35	01-445-4421	Custodial Supplies	272305	6/13/2017	06/19/2017
Total:	137.35	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Jetco, Ltd.						
047030						
Automall Tower Painting/Req#2	124,822.80	60-445-4569	Water Tower Rpr & Mtce	3107	6/13/2017	06/19/2017
Total:	124,822.80	*Vendor Total				
Jon Rippering						
051810						
Refund of Permit Fees	34.00	01-310-3130	Building Permits	P#201705047	6/14/2017	06/19/2017
Total:	34.00	*Vendor Total				
Judges LLC						
039730						
Squad Washes/May 2017	204.00	01-440-4511	Vehicle Repair and Maint	052017	6/13/2017	06/19/2017
Total:	204.00	*Vendor Total				
Kane County Recorder						
010600						
Liens/Community Development	141.00	01-441-4506	Publishing	052017	6/13/2017	06/19/2017
Total:	141.00	*Vendor Total				
Kiesler's Police Supply, Inc.						
039910						
Ammunition/NAPD	10,545.77	01-440-4383	Firearm Training	828015	6/13/2017	06/19/2017
Total:	10,545.77	*Vendor Total				
Kluber Inc.						
041880						
HVAC/NAPD	357.72	01-445-4255	Engineering	6088	6/13/2017	06/19/2017
Total:	357.72	*Vendor Total				
Menards						
016070						
PVC Pipe/Coupling	32.18	01-445-4544	Storm Drain Maintenance	58912	6/13/2017	06/19/2017
Concrete Mix	47.90	01-445-4543	Sidewalks Rpr & Mtce	58947	6/13/2017	06/19/2017
Tools/Misc/Water	60.62	60-445-4567	Treatment Plant Repair/Maint	59014	6/13/2017	06/19/2017
Cleaning Supplies	22.29	60-445-4567	Treatment Plant Repair/Maint	59504	6/13/2017	06/19/2017
Total:	162.99	*Vendor Total				
Metropolitan Industries, Inc.						
042010						
Replacement Pump/Grinder	8,110.00	18-445-4570	Sewers Rpr & Mtce	322552	6/13/2017	06/19/2017
Total:	8,110.00	*Vendor Total				
Miner Electronics Corporation						
3383						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Electronics	232.35	01-440-4511	Vehicle Repair and Maint	263193	6/13/2017	06/19/2017
Squad Electronics	232.35	01-440-4511	Vehicle Repair and Maint	263205	6/13/2017	06/19/2017
Total:	464.70	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Checks (2) May 2017	580.00	01-430-4267	Finance Services	5173101	6/13/2017	06/19/2017
QILDRO Order Processing	25.00	80-430-4581	Banking Services/Fees	5173105 qildr	6/13/2017	06/19/2017
Total:	605.00	*Vendor Total				
Municipal Electronics Division, LLC						
020440						
Radar Recertification	427.85	01-440-4510	Equipment/IT Maint	064633	6/13/2017	06/19/2017
Total:	427.85	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Core Deposit/Credit/NAPD	-12.30	01-440-4511	Vehicle Repair and Maint	261669	6/13/2017	06/19/2017
Coolant	50.70	01-440-4511	Vehicle Repair and Maint	261933	6/13/2017	06/19/2017
Air Filter	16.97	01-440-4511	Vehicle Repair and Maint	261949	6/13/2017	06/19/2017
Squad Parts	37.12	01-440-4511	Vehicle Repair and Maint	262880	6/13/2017	06/19/2017
Camshaft Sensor/Truck #175	24.30	01-445-4511	Vehicle Repair and Maint	263389	6/13/2017	06/19/2017
Squad Parts	85.29	01-440-4511	Vehicle Repair and Maint	264004	6/13/2017	06/19/2017
Total:	202.08	*Vendor Total				
Office Depot						
035720						
Misc. Office Supplies/NAPD	39.83	01-440-4411	Office Expenses	2070974011	6/13/2017	06/19/2017
Total:	39.83	*Vendor Total				
Office Depot						
039370						
Copy Paper/Paper Pads	13.02	01-430-4411	Office Expenses	93043344400	6/13/2017	06/19/2017
Copy Paper/Paper Pads/Desk Tray	19.82	01-441-4411	Office Expenses	93043344400	6/13/2017	06/19/2017
Copy Paper/Paper Pads	13.02	01-445-4411	Office Expenses	93043344400	6/13/2017	06/19/2017
Copy Paper/Paper Pads	13.02	60-445-4411	Office Expenses	93043344400	6/13/2017	06/19/2017
Copy Paper	16.33	01-430-4411	Office Expenses	93067635200	6/13/2017	06/19/2017
Copy Paper/Wire Trays	57.07	01-441-4411	Office Expenses	93067635200	6/13/2017	06/19/2017
Copy Paper	16.32	01-445-4411	Office Expenses	93067635200	6/13/2017	06/19/2017
Copy Paper	16.32	60-445-4411	Office Expenses	93067635200	6/13/2017	06/19/2017
Total:	164.92	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Light Bulbs	395.49	10-445-4661	Street Light Repair/Maint	9446	6/13/2017	06/19/2017
Total:	395.49	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
P. F. Pettibone & Co.						
028700						
Printing/New Tickets	512.95	01-440-4411	Office Expenses	172321	6/13/2017	06/19/2017
Total:	512.95	*Vendor Total				
Petty Cash						
007570						
Training	12.47	01-440-4380	Training	5/2017-001	6/13/2017	06/19/2017
Dues & Meetings	85.00	01-440-4390	Dues & Meetings	5/2017-002	6/13/2017	06/19/2017
Office Expenses	63.46	01-440-4411	Office Expenses	5/2017-003	6/13/2017	06/19/2017
Gas & Oil	15.00	01-440-4440	Gas & Oil	5/2017-004	6/13/2017	06/19/2017
Prisoner Mtce	6.66	01-440-4450	Prisoner Mtce & Supplies	5/2017-005	6/13/2017	06/19/2017
Postage	133.07	01-440-4505	Postage	5/2017-006	6/13/2017	06/19/2017
Misc Expenses	29.58	01-440-4799	Misc.	5/2017-007	6/13/2017	06/19/2017
Total:	345.24	*Vendor Total				
Ray O'Herron Co Inc						
000940						
Batons for ILEAS	259.90	01-440-4799	Misc.	1728032	6/13/2017	06/19/2017
Console for Humvee	232.90	01-440-4511	Vehicle Repair and Maint	1730189	6/13/2017	06/19/2017
Return of Baton Holder	-76.72	01-440-4799	Misc.	1731786 CM	6/13/2017	06/19/2017
Total:	416.08	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Gen Eng/Utility Permit Review	958.00	01-445-4255	Engineering	25772 gen	6/13/2017	06/19/2017
Lot Grading	1,435.00	01-441-4255	Engineering	25773 lt grd	6/13/2017	06/19/2017
East Tower/T-Mobile Upgrade	286.50	90-000-E210	T-Mobile - East Tower	25774 E twr	6/13/2017	06/19/2017
Aldi Foods	388.60	01-441-4255	Engineering	25775 Aldi	6/13/2017	06/19/2017
Liberty/NPDES	165.82	01-445-4255	Engineering	25776 aldi	6/13/2017	06/19/2017
Rndl Rd Resurf/Proj Close Out	1,633.00	10-445-4255	Engineering	25777rndll rd	6/13/2017	06/19/2017
AMC Dolan/NPDES Insp	164.21	01-445-4255	Engineering	25778 amc do	6/13/2017	06/19/2017
Airport Road Improvements	25,677.26	21-450-4255	Engineering	25779 arprt rd	6/13/2017	06/19/2017
Fox Valley Golf	95.50	01-445-4255	Engineering	25780 fv golf	6/13/2017	06/19/2017
Springs @ Orchard/NPDES Insp	169.03	01-445-4255	Engineering	25781 springs	6/13/2017	06/19/2017
Automall Tower Painting	11,120.29	60-445-4255	Engineering	25782 twr pnt	6/13/2017	06/19/2017
Smoketree-Phase 3/Construction	7,714.94	12-438-4255	Engineering	25783 smktr	6/13/2017	06/19/2017
Wingfoot Drainage	143.25	01-445-4255	Engineering	25784 wngft c	6/13/2017	06/19/2017
2017 Street Program	13,093.04	21-450-4255	Engineering	25785 strts 17	6/13/2017	06/19/2017
Randall Highlands Hotel	1,549.56	90-000-E055	NA Lodging 1, LLC	25786 rndl ho	6/13/2017	06/19/2017
Orchard Rd Starbucks	126.50	90-000-E229	Orchard Comm - 2102 Garden W	25787 strbks	6/13/2017	06/19/2017
Total:	64,720.50	*Vendor Total				
SHI International Corp.						
047000						
Autocad	320.00	01-445-4870	Equipment	B06588140	6/13/2017	06/19/2017
Total:	320.00	*Vendor Total				
Sign FX						
040860						
Squad Graphics	675.00	01-440-4511	Vehicle Repair and Maint	1688	6/13/2017	06/19/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	675.00	*Vendor Total				
Sign-A-Rama						
029780						
Door Labels/Village Hours	81.90	01-445-4520	Public Buildings Rpr & Mtce	016896	6/13/2017	06/19/2017
Sale Sign 24 S	330.25	01-441-4799	Misc. Expenditures	11326	6/13/2017	06/19/2017
Total:	412.15	*Vendor Total				
SmithAmundsen LLC						
039030						
Legal Svcs/Local 150	305.50	01-445-4260	Legal	523245-01	6/13/2017	06/19/2017
Legal Svcs/General	94.00	01-430-4260	Legal	523245-02	6/13/2017	06/19/2017
Total:	399.50	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Water Samples	218.50	60-445-4562	Testing (water)	170516	6/13/2017	06/19/2017
Total:	218.50	*Vendor Total				
State Fire Marshall						
038770						
Annual Elevator Certificate/VH	75.00	01-445-4520	Public Buildings Rpr & Mtce	5125084066	6/13/2017	06/19/2017
Total:	75.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Late/Final Water Bills	515.00	60-445-4507	Printing	20823	6/13/2017	06/19/2017
Total:	515.00	*Vendor Total				
Tri-County						
027350						
Mowing/Maint Various Locations	4,724.27	01-445-4531	Grass Cutting	17-05-5437	6/13/2017	06/19/2017
Total:	4,724.27	*Vendor Total				
UPS						
051420						
Shipping/Water	10.09	60-445-4799	Misc. Expenditures	Y7479E217	6/13/2017	06/19/2017
Well Meter Shipping	50.14	60-445-4565	Water Well Rpr & Mtce	Y7479E227	6/13/2017	06/19/2017
Total:	60.23	*Vendor Total				
Water Products Company						
001170						
B-Boxes	240.00	60-445-4568	Watermain Rprs. & Rplcmts.	0273445	6/13/2017	06/19/2017
Total:	240.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Wiermanski						
042710						
Battery Pack/Mag Meter @ Dart	43.98	60-445-4480	New Meters,rprs. & Rplcmts.	434-104035-0	6/13/2017	06/19/2017
Total:	43.98	*Vendor Total				
Report Total:	294,099.84					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 06/14/2017 - 3:05PM
 Batch: 00505.06.2017 - 61917



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anderson Pest Solutions						
019770						
VH Pest Control	123.33	01-445-4520	Public Buildings Rpr & Mtce	4284119	6/13/2017	06/19/2017
NAPD Pest Control	91.00	01-445-4520	Public Buildings Rpr & Mtce	4285245	6/13/2017	06/19/2017
West Treatment Plant/Pest Control	85.00	60-445-4567	Treatment Plant Repair/Maint	4285635	6/13/2017	06/19/2017
Well #5 Pest Control	35.00	60-445-4565	Water Well Rpr & Mtce	4288091	6/13/2017	06/19/2017
Total:	334.33	*Vendor Total				
Angel Stitches						
037020						
Embroidery/Pwks Shirts	20.00	01-445-4799	Misc. Expenditures	06012017	6/13/2017	06/19/2017
Total:	20.00	*Vendor Total				
B & B Networks, Inc.						
039930						
Phone Line Work/NAPD	47.50	01-440-4652	Communications	16505	6/13/2017	06/19/2017
Total:	47.50	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Monthly Treatment/VH/PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	22317	6/13/2017	06/19/2017
Total:	200.00	*Vendor Total				
Call One						
043480						
25 E. State St Lines	171.91	01-430-4651	Telephone	06152017-01	6/13/2017	06/19/2017
25 E. State St Lines	171.91	01-441-4651	Telephone	06152017-02	6/13/2017	06/19/2017
25 E. State St Lines	171.90	01-445-4651	Telephone	06152017-03	6/13/2017	06/19/2017
25 E. State St Lines	171.90	60-445-4651	Telephone	06152017-04	6/13/2017	06/19/2017
314 Butterfield Lines	80.18	01-445-4651	Telephone	06152017-05	6/13/2017	06/19/2017
316 Butterfield Lines	43.43	60-445-4651	Telephone	06152017-06	6/13/2017	06/19/2017
PRI VH/NAPD	959.23	01-440-4652	Communications	06152017-07	6/13/2017	06/19/2017
PRI VH/NAPD	959.23	01-430-4652	Communications	06152017-08	6/13/2017	06/19/2017
200 S Lincolnway Phone Lines	1,282.11	01-440-4651	Telephone	06152017-09	6/13/2017	06/19/2017
Total:	4,011.80	*Vendor Total				
CCC Technologies, Inc.						
049900						
Support Hours (10)	1,500.00	01-430-4510	Equipment/IT Maint	217932	6/13/2017	06/19/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	1,500.00	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Spraying/July 2017	13,660.50	01-445-4521	Mosquito Control	6361549	6/13/2017	06/19/2017
Total:	13,660.50	*Vendor Total				
Comcast Cable						
040740						
East Treatment Plant Internet	149.85	60-445-4652	Communications	07062017	6/13/2017	06/19/2017
Total:	149.85	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Repair	26.50	01-445-4511	Vehicle Repair and Maint	3330014673	6/13/2017	06/19/2017
Total:	26.50	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair/2013 Caprice	1,504.53	01-440-4511	Vehicle Repair and Maint	CVCS485230	6/13/2017	06/19/2017
Total:	1,504.53	*Vendor Total				
Don's Sharpening Centre, Inc.						
008480						
Pump Repair	625.40	01-445-4511	Vehicle Repair and Maint	167969	6/13/2017	06/19/2017
Total:	625.40	*Vendor Total				
Eye For Design						
040200						
Special Duty Form/PWks	125.00	01-445-4507	Printing	EFD5243 pwl	6/13/2017	06/19/2017
Special Duty Form/Wtr	125.00	60-445-4507	Printing	EFD5243 wtr	6/13/2017	06/19/2017
Total:	250.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Inspection of Alarms	110.00	01-445-4520	Public Buildings Rpr & Mtce	31444	6/13/2017	06/19/2017
Total:	110.00	*Vendor Total				
Heartland Recycling						
046780						
Dirt	366.00	01-445-4540	Streets & Alleys Rpr & Mtce	17796	6/13/2017	06/19/2017
Total:	366.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Interactive Building Solutions, LLC						
050600						
HVAC Controls/Village Hall	3,260.00	01-445-4520	Public Buildings Rpr & Mtce	10478182RE\	6/13/2017	06/19/2017
Total:	3,260.00	*Vendor Total				
Jetco, Ltd.						
047030						
Automall Tower Painting/Req #2	124,822.80	60-445-4569	Water Tower Rpr & Mtce	3107	6/14/2017	06/19/2017
Total:	124,822.80	*Vendor Total				
Lexipol, LLC						
047050						
General Orders/Database	4,234.00	01-440-4390	Dues & Meetings	20235-001	6/13/2017	06/19/2017
General Orders/Database	4,234.00	01-440-4380	Training	20235-002	6/13/2017	06/19/2017
Total:	8,468.00	*Vendor Total				
Lions Club of North Aurora						
022840						
Dues/Stecklein	50.00	01-440-4390	Dues & Meetings	dues/stecklein	6/13/2017	06/19/2017
Total:	50.00	*Vendor Total				
Menards						
016070						
Concrete	47.28	01-445-4543	Sidewalks Rpr & Mtce	59610	6/13/2017	06/19/2017
Landscaping/VH	16.74	01-445-4530	Public Grounds Rpr & Mtce	60183	6/13/2017	06/19/2017
Total:	64.02	*Vendor Total				
Micro Technology Services, Inc.						
041630						
Maintenance Agreement thru 6/30/18	2,250.00	01-440-4652	Communications	921488	6/13/2017	06/19/2017
Total:	2,250.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Police Pension Processing June 2017	60.00	80-430-4581	Banking Services/Fees	5173105 /6/20	6/13/2017	06/19/2017
Total:	60.00	*Vendor Total				
Municode						
038650						
Annual Web Hosting Fees	950.00	01-410-4260	Legal	287041	6/13/2017	06/19/2017
Total:	950.00	*Vendor Total				
New Lenox Village Printery						
032010						
Water Quality Report 2017	1,876.32	60-445-4507	Printing	18275	6/13/2017	06/19/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	1,876.32	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad parts	58.89	01-440-4511	Vehicle Repair and Maint	264251	6/13/2017	06/19/2017
Squad parts	74.24	01-440-4511	Vehicle Repair and Maint	264496	6/13/2017	06/19/2017
Floor Mats/Water Truck	129.99	60-445-4511	Vehicle Repair and Maint	264513	6/13/2017	06/19/2017
Wiper Blades	28.63	01-440-4511	Vehicle Repair and Maint	264961	6/13/2017	06/19/2017
<hr/>						
Total:	291.75	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Straw & Seed	503.31	01-445-4540	Streets & Alleys Rpr & Mtce	4131078	6/13/2017	06/19/2017
<hr/>						
Total:	503.31	*Vendor Total				
Secretary of State						
002690						
Notary Bond Renewal/Manko	10.00	01-440-4799	Misc.	notary/manko	6/13/2017	06/19/2017
<hr/>						
Total:	10.00	*Vendor Total				
State Fire Marshall						
038770						
Boiler Certificate	100.00	01-445-4520	Public Buildings Rpr & Mtce	9576842	6/13/2017	06/19/2017
<hr/>						
Total:	100.00	*Vendor Total				
Stevens Pool Installation, Inc.						
051790						
Refund of Contractor Registration	150.00	01-310-3134	Contractor Licenses	06012017	6/13/2017	06/19/2017
<hr/>						
Total:	150.00	*Vendor Total				
The Needham Shop, Inc.						
041000						
New Sign behind Village Hall	1,086.42	01-445-4530	Public Grounds Rpr & Mtce	25114	6/13/2017	06/19/2017
<hr/>						
Total:	1,086.42	*Vendor Total				
Weible & Cahill						
000520						
Liquor Liability/NA Days 2017	85.00	15-430-4751	North Aurora Days Expenses	125105	6/13/2017	06/19/2017
Notary Bond Renewal/Fisher	30.00	01-440-4799	Misc.	125252	6/13/2017	06/19/2017
Notary Bond Renewal/Manko	30.00	01-440-4799	Misc.	125253	6/13/2017	06/19/2017
<hr/>						
Total:	145.00	*Vendor Total				
Western Remac, Inc.						
051800						
Community Sign Pay #1	10,000.00	21-454-4875	Capital Improvements	52578	6/13/2017	06/19/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	10,000.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance/NAPD	85.00	01-440-4510	Equipment/IT Maint	089311482	6/13/2017	06/19/2017
Total:	85.00	*Vendor Total				
Report Total:	176,979.03					



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

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

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

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

CONSULTING ENGINEERS

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

June 6, 2017

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

Attn: John Laskowski

Re: Automall Water Tower Painting
Pay Request No. 2, Partial

File: NA-560

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Jetco, Ltd. of Lake Zurich, IL for the Automall Water Tower Painting Project and awarded May 2, 2016 in the amount of \$269,650.00. The amount of payment requested is One Hundred Twenty-Four Thousand, Eight Hundred Twenty-Two Dollars and Eighty Cents (\$124,822.80).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial.
2. Pay Request No. 2, Partial in the amount of \$124,822.80 along with the Contractor's Partial Waiver, Affidavit and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$124,822.80 (3 copies).

The Contractor has completed work on removing all coatings below the waterline and recoating that area with a three-coat zinc/epoxy system on the interior wet area of the tower. The contractor has also completed all remaining work on the interior wet coating system and on the interior dry painting system. The contractor has begun the overcoat system on the exterior of the tank. The wind needs to be blowing out of the southwest, the prevailing wind direction, to complete this painting due to the proximity of the Automall.

Village of North Aurora
Attn: Mr. John Laskowski

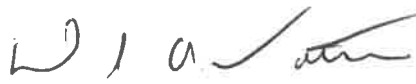
Automall Water Tower Painting
June 6, 2017
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$124,822.80. 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, Jetco, Ltd., 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:



Daniel A. Watson, P.E.

Enclosures

c.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
AUTOMALL WATER TOWER PAINTING
VILLAGE OF NORTH AURORA**

NA-560

BY: DAW
5/31/17

				AWARDED AMOUNTS		CONSTRUCTED AMOUNTS	
ITEM NO.	ITEM DESCRIPTION	AWARDED QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	CONSTRUCTED QUANTITY	EXTENDED PRICE
I.	PAINTING BID SUBTOTAL						
1	Exterior Painting (Base Bid)	1	LSUM	\$89,670.00	\$89,670.00	0.40	\$35,868.00
2	Interior Wet Painting	1	LSUM	\$97,240.00	\$97,240.00	1.00	\$97,240.00
3	Interior Dry Painting	1	LSUM	\$33,900.00	\$33,900.00	1.00	\$33,900.00
4	Logo	1	LSUM	\$19,840.00	\$19,840.00		\$0.00
	SUBTOTAL PAINTING BID				\$240,650.00		\$167,008.00
II.	TANK REPAIRS SUBTOTAL						
5	Seam Seal the Roof Lap Joints	1	LSUM	\$7,100.00	\$7,100.00	1.00	\$7,100.00
6	Install a Screened Flap Gate on the End of the Overflow	1	LSUM	\$1,800.00	\$1,800.00		\$0.00
7	Install a Painter's Rail on the Roof Outside the Handrail	1	LSUM	\$9,700.00	\$9,700.00		\$0.00
8	Install a 3" Mud Valve in the Wet Interior	1	LSUM	\$2,600.00	\$2,600.00	1.00	\$2,600.00
9	Concrete Foundation Seating	1	LSUM	\$1,040.00	\$1,040.00		\$0.00
10	Miscellaneous Repairs	1	LSUM	\$6,760.00	\$6,760.00	0.80	\$5,408.00
	SUBTOTAL TANK REPAIRS				\$29,000.00		\$15,108.00
	AWARDED TOTAL				\$269,650.00		\$182,116.00
CO1	Interior Wet-Remove all Coatings below Waterline and Recoat with Three Coat Zinc/Epoxy System	1	LSUM		\$64,350.00	1.00	\$64,350.00
	TOTAL INCLUDING CHANGE ORDERS				\$334,000.00		\$246,466.00
	LESS 10% RETAINAGE						\$24,646.60
	LESS PREVIOUS PAYMENTS						\$96,996.60
	TOTAL DUE						\$124,822.80

JETCO LTD

PO BOX 908
LAKE ZURICH, IL 60047-0908

Invoice

Date	Invoice #
5/31/2017	3107

Bill To

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

P.O. No.	Terms	Project
		NA-560 AUTOMALL WA...

Quantity	Description	Rate	Amount
	IL. PAY APPLICATION No. 2 WORK COMPLETED THIS PAY PERIOD: 74% COMPLETE	138,692.00	138,692.00
	LESS 10% RETAINAGE	-13,869.20	-13,869.20
Total			\$124,822.80

-Total payment due in 30 days
-Please include invoice number on check

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

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

PROJECT:
Automall Water Tower Painting

FROM: Jetco, Ltd.
P.O. Box 908
Lake Zurich, IL 60047

VIA ENGINEER:
Rempe-Sharpe & Associates
324 West State Street
Geneva, IL 60134

APPLICATION NO: 2

PERIOD: 4/30/17 to 5/27/2017

PROJECT NO(S):
NA-560

CONTRACT DATE: 3/17/2016

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|--------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>269,650.00</u> |
| 2. Net change by Change Orders | \$ | <u>64,350.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>334,000.00</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>246,466.00</u> |
| 5. RETAINAGE: | | |
| a. <u>10</u> % of Completed Work (Column D + E on G703) | \$ | <u>\$24,646.60</u> |
| b. <u>10</u> % of Stored Material (Column F on G703) | \$ | <u>0.00</u> |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | <u>24,646.60</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>221,819.40</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>96,996.60</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>124,822.80</u> |
| | | <u>112,180.60</u> |

CONTRACTOR: JETCO, LTD.

By:  Date: 6-1-2017

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER:

By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$64,350.00	
TOTALS	\$64,350.00	
NET CHANGES by Change Order	\$64,350.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 5/31/2017

PERIOD TO: 5/27/2017

ENGINEER'S PROJECT NO: NA-560

ITEM NO.	DESCRIPTION OF WORK (A)	EST. QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE (B)	WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (E) C+D	% COMPLETE (F)	BALANCE TO FINISH (G)	RETAINAGE (H)
						PREVIOUS PERIODS QUANTITY	PREVIOUS PERIODS (C)	THIS PERIOD QUANTITY	THIS PERIOD (D)				
1	Exterior Painting (Base Bid) +Alternate A3	1	LS	\$ 89,670.00	\$ 89,670.00		\$0.00	0.40	\$35,868.00	\$35,868.00	40.00%	\$ 53,802.00	\$3,586.80
2	Interior Wet Painting + Alternate A4 & A5	1	LS	\$ 97,240.00	\$ 97,240.00	0.60	\$58,344.00	0.40	\$38,896.00	\$97,240.00	100.00%	\$ -	\$9,724.00
3	Interior Dry Painting	1	LS	\$ 33,900.00	\$ 33,900.00	0.30	\$10,170.00	0.70	\$23,730.00	\$33,900.00	100.00%	\$ -	\$3,390.00
4	Logo	1	LS	\$ 19,840.00	\$ 19,840.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 19,840.00	\$0.00
5	Seam Seal Roof Lap Joints	1	LS	\$ 7,100.00	\$ 7,100.00		\$0.00	1.00	\$7,100.00	\$7,100.00	100.00%	\$ -	\$710.00
6	Install Screened Overflow Flap Gate	1	LS	\$ 1,800.00	\$ 1,800.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 1,800.00	\$0.00
7	Install a Painter's Rail on Roof	1	LS	\$ 9,700.00	\$ 9,700.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 9,700.00	\$0.00
8	Install 3" Mud Valve	1	LS	\$ 2,600.00	\$ 2,600.00	0.25	\$650.00	0.75	\$1,950.00	\$2,600.00	100.00%	\$ -	\$260.00
9	Concrete Foundation Sealing	1	LS	\$ 1,040.00	\$ 1,040.00		\$0.00		\$0.00	\$0.00	0.00%	\$ 1,040.00	\$0.00
10	Miscellaneous Repairs	1	LS	\$ 6,760.00	\$ 6,760.00		\$0.00	0.80	\$5,408.00	\$5,408.00	80.00%	\$ 1,352.00	\$540.80
C O. #1	Interior Wet - Remove all coatings below waterline and recoat with three coat zinc/epoxy system	1	LS	\$ 64,350.00	\$ 64,350.00	0.60	\$38,610.00	0.40	\$25,740.00	\$64,350.00	100.00%	\$ -	\$6,435.00
GRAND TOTALS					\$ 334,000.00		\$107,774.00		\$138,692.00	\$246,466.00	74%	\$ 87,534.00	\$24,646.60



STATE OF ILLINOIS
COUNTY OF LAKE

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by the Village of North Aurora
to furnish Coatings and Repairs
for the premises known as Automall Water Tower Painting
of which the Village of North Aurora is the owner.

THE undersigned, for and in consideration of One Hundred Twenty-Four Thousand Eight Hundred Twenty-Two and 80/100
(\$ 124,822.80) 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 6/1/17 COMPANY NAME Jetco, Ltd.
ADDRESS PO Box 908, Lake Zurich, IL 60047

SIGNATURE AND TITLE [Signature] Kenneth Brend, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kenneth Brend BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Jetco, Ltd. WHO IS THE
CONTRACTOR FURNISHING Coatings and Repairs WORK ON THE BUILDING
LOCATED AT 1901 Orchard Gateway Boulevard, North Aurora, IL 60542
OWNED BY the Village of North Aurora

That the total amount of the contract including extras* is \$ 334,000.00 on which he or she has received payment of
\$ 96,996.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JETCO, LTD.	Coatings and	\$334,000.00	\$96,996.60	\$124,822.80	\$112,180.60
PO BOX 908	Repairs				
LAKE ZURICH, IL 60047					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$334,000.00	\$96,996.60	\$124,822.80	\$112,180.60

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 June 1st, 2017

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF June, 2017

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

[Signature]
NOTARY PUBLIC



SUPPLIER/SUBCONTRACTOR PARTIAL WAIVER AND RELEASE OF LIEN

Whereas, the undersigned, Tnemec Company, Inc., has furnished to *Jetco, Ltd.*, the following: Coatings for use in construction of a project belonging to the **Village of North Aurora, Illinois** designated as,

AUTOMALL WATER TOWER PAINTING

NOW, THEREFORE, the undersigned, Tnemec Company, Inc., for and in consideration of \$6,569.80 and other good and valuable consideration, the receipt whereof is, hereby acknowledged, do(es) hereby waive and release any and all liens, or right to or claim of lien, on the above described project and premises, under any law, common or statutory, on account of labor or materials, or both, furnished from March 26th, 2017 through April 29th, 2017 for invoice No. 2262730 by the undersigned to or for the account of said *Jetco, Ltd.* for said project.

Given under my(our) hand(s) and seal(s) this

31st day of May, 2017

Tnemec Company, Inc.

Name of Manufacturer, Materialman, or Subcontractor

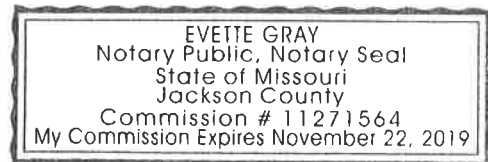
BY: Paula A. Justice

NAME/TITLE: Paula A Justice, Credit Analyst

SUBSCRIBED and sworn to before me this 31st day of May, 2017.

Evette Gray
(Notary Public) Evette Gray

11-22-2019
My Commission Expires



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

APPROVAL OF PAYMENT NO. 2

PROJECT: Automall Water Tower Paining	PROJECT NO. :	NA-560
CONTRACTOR: Jetco, Ltd.	APPLICATION DATE:	May 31, 2017
ADDRESS: Post Office Box 908 Lake Zurich, IL 60047	FOR PERIOD ENDING:	May 30, 2017
	APPLICATION AMOUNT:	\$124,822.80

ENGINEER'S APPROVAL

TO: Village of North Aurora

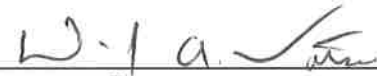
ADDRESS: 25 East State Street
North Aurora, IL 60542

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: June 6, 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: _____

VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

AN ORDINANCE PERTAINING TO THE PREVAILING RATES OF WAGES

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

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

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

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

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this _____ day of _____, 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 _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

Kane County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
CEMENT MASON		ALL		43.000	45.000	2.0	1.5	2.0	10.00	18.27	0.000	0.500
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH	N	BLD		36.360	38.460	1.5	1.5	2.0	12.27	10.25	0.000	0.640
COMMUNICATION TECH	S	BLD		38.620	40.720	1.5	1.5	2.0	10.19	10.81	0.000	1.350
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN	N	ALL		43.750	48.130	1.5	1.5	2.0	14.66	12.31	0.000	0.880
ELECTRICIAN	S	BLD		45.950	50.550	1.5	1.5	2.0	10.57	12.87	0.000	1.610
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.42	11.28	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.76	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.42	11.28	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
OPERATING ENGINEER		BLD 1		48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 2		46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 3		44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 4		42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 5		51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 6		49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD 7		51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 1		46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 2		45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 3		43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 4		42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 5		41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 6		49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY 7		47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.40	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820

SIGN HANGER	BLD	26.070	27.570	1.5	1.5	2.0	3.800	3.550	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL	45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
STONE MASON	BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
SURVEY WORKER	---	---	---	---	---	---	---	---	---	---
	-->NOT IN EFFECT	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000 0.500
TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**KANE COUNTY**

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether

for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

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

MARBLE FINISHER

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

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

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

OPERATING ENGINEER - BUILDING

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

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

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix

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

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

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

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

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

Class 6. Field Mechanics and Field Welders

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

OPERATING ENGINEERS - FLOATING

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

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

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

TERRAZZO FINISHER

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

Other Classifications of Work:

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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

Memorandum



To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director
Bill Hannah, Finance Director

Date: 6-2-17

Re: Local 150 Side Letter

The Village's current collective bargaining agreement with the International Union of Operating Engineers (Local 150) which represents the Village's Public Works Department has language specific to on-call procedures. Currently, the nine bargaining unit members (6 street division and 3 water division) are eligible to be on-call. Each week the member assigned to be on-call receives 12 hours of compensation to answer all after-hour callouts for Public Work services during that seven-day period. On-call personnel is also responsible for conducting a walkthrough of the water treatment plants on Saturday and Sunday. During their walkthrough, they are expected to look for abnormalities in the operation of the plant and read the water production from the respective wells at each facility.

As the Village's water system and infrastructure has gotten more technical over the years, it has become evident that it may be in the best interest of the Village to have only the Water Division personnel conduct the weekend walkthroughs and well reads in the water treatment plants. Primarily because, the Water Division utilizes technical instruments and equipment to monitor the water supply, storage, and the distribution system.

After discussion with the bargaining unit over several months, the attached side letter was drafted in order to implement the goals of having only Water Division employees handle the weekend/holiday well reads and other minor issues separate from the street division employees. Instead of the weekly on-call employee handling both on-call duties and well-reads and treatment plant walk-through receiving 12 hours of on-call compensation, the Street Division Laborers will handle on-call functions without reading the wells and receive 10 hours of compensation while

water division employees will receive five hours of compensation for reading wells and checking the treatment plants on the weekend.

In addition, whereas previously the laborer on-call would receive three additional hours of compensation per holiday during a holiday week for being on-call, Water Division laborers will receive 2.5 hours of additional compensation per holiday for reading wells that fall on a holiday during the regular workweek while street division employees will continue to receive the agreed upon holiday compensation for being on-call.

Essentially the side letter modifies the on-call procedures from a single pool of nine employees in the Water and Streets division to a separated on-call procedure that divides the group into six Streets Division employees and three Water Division employees. If an issue is related to a streets, the first responder will be from a streets employee. If the issue is a water related issue the first responder will be a water employee. This division ensures that a qualified employee will be dispatched to address the issue in an efficient and professional manner.

The financial impact resulting from this change will vary but will be roughly \$6,000 - \$7,100 per year. Staff feels that the cost for providing specialized oversight of Public Works operations provides a higher level of service to the community and reduces any inefficiencies from additional call-outs of additional employees associated with specialized work duties.

**SIDE LETTER AGREEMENT BETWEEN THE VILLAGE OF NORTH AURORA AND
THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150 PUBLIC
EMPLOYEES DIVISION REGARDING AMENDMENTS TO
SECTION 4.9 ON-CALL/WELL READ/CALLOUT PROCEDURES**

This Side Letter Agreement is entered into by and between the Village of North Aurora, Illinois (the “Village”) and the International Union of Operating Engineers, Local 150, Public Employees Division (the “Union”) this ____ day of _____, 2017.

WHEREAS, the Village and the Union have entered into a collective bargaining agreement covering Public Works and Water Division employees in the following classifications: Public Works Laborer, Water Division Laborer, Foreman and Senior Water Plant Operator; and

WHEREAS, the Agreement expires on May 31, 2018 (the “Agreement”); and

WHEREAS, the Village and the Union desire to modify certain provisions of said Agreement involving Section 4.9 On-Call/Callout Procedures.

NOW, THEREFORE, in consideration of the mutual promises contained hereinafter, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, the Village and the Union agree as follows:

1. The Effect of this Side Letter Agreement

The Village and the Union agree that this Side Letter Agreement only supersedes the terms and obligations of the Agreement to the extent expressly set forth herein and that the Agreement is otherwise in full force and effect.

2. Street Division On-call

- a. The Street Division On-Call schedule shall consist of a rotation to be determined by the members of the bargaining unit. The Union shall provide the rotation list, and any amendments thereto that may be made by the Union, to the Street Superintendent or his/her designee. The employee on rotation shall be on-call

starting Friday at 3:30 pm through the following Friday at 7:00 am and shall respond to any and all calls from Dispatch or the Village.

- b. Street Division employees shall be compensated ten (10) hours per week to be on-call, but will no longer be responsible for weekend or holiday reading of wells or checking the water treatment plants. Holiday compensation shall be in accordance with the terms of the Agreement.

3. Water Division Well Read Rotation

- a. The Water Division well read rotation schedule shall consist of a rotation to be determined by the members of the bargaining unit. The Union shall provide the rotation list, and any amendments thereto that may be made by the Union, to the Water Superintendent or his/her designee. The employee on rotation shall be responsible for reading wells and checking the water treatment plant on Saturday and Sunday mornings.
- b. The Water Division employee on rotation shall be compensated for five (5) hours per weekend (2.5 hours of compensation each day for being on well read rotation on Saturday and Sunday) for reading wells and making minor adjustments during reads while on well read rotation.
- c. Water Division employees on rotation shall also be responsible for reading the wells and checking the water treatment plant on holidays that falls on any weekday during the week subsequent to their well read rotation. In addition to receiving eight (8) hours of holiday pay pursuant to Section 9.3 of the Agreement, employees shall be entitled to 2.5 hours of compensation for reading duties on a holiday that falls Monday through Friday. One hour of additional compensation will be paid to

the Water Division employee on rotation and responsible for reading the wells and checking the water treatment plant on either the actual holiday or the observed holiday (one hour each day as applicable).

- d. Water Division employees shall no longer be responsible for “lift stations.”
- e. Assignments of work beyond reading and adjusting wells while on well read rotation shall be compensated pursuant to the overtime provisions in the Article IV of the Agreement.

4. On-Call Procedures

Village employees shall utilize the following on-call procedures:

- a. The Village Dispatch will initiate the on-call procedures by contacting the Street Division employee on-call pursuant to the rotation list.
- b. The Street Division employee on-call will make a determination as to whether the call involves a street division or a water division issue (unrelated to reading duties).
- c. If the Street Division employee determines that the call involves a Water Division issue, the Street Division employee will contact the Water Supervisor who, in turn, will contact the Water Division employee on the well read rotation for the weekend, followed by the other two Water Division employees.
- d. If no Water Division employee is available to work, the Water Supervisor will then notify the on-call Street Division employee. It will then be the Street Division employee’s responsibility to resolve the issue.

IN WITNESS WHEREOF, the Village of North Aurora and the International Union of Operating Engineers, Local 150 have executed this Side Letter Agreement on the date set forth hereinabove.

VILLAGE OF NORTH AURORA
an Illinois Municipal Corporation

INTERNATIONAL UNION OF OPERATING
ENGINEERS LOCAL 150

By: Village Administrator

By: Deanna Distasio, Field Attorney

Attest: _____
Village Clerk

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative Intern
Date: 6-12-17
Re: Broadcasting Village Meetings

The Village Board gave direction at the May 15, 2017, Committee of the Whole (COW) meeting to utilize the Southwest Fox Valley Cable Consortium (SFVCC) to broadcast Village Board and COW meetings.

The SFVCC will post broadcasted Village meetings on the SFVCC Governmental Access Channel for paid subscribers of Comcast, AT&T, and MetroNet. The SFVCC will either post recordings of the recorded village meetings to the Village's YouTube channel or provide a copy of the recorded meetings to the Village for posting on the Village's YouTube page. The SFVCC will begin broadcasting village meetings on July 17, 2017.

Attached is a resolution designating the SFVCC to broadcast Village meetings.

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

**A RESOLUTION DESIGNATING THE SOUTHWEST FOX VALLEY CABLE CONSORTIUM
TO BROADCAST VILLAGE MEETINGS**

WHEREAS, the Southwest Fox Valley Cable Consortium was created in August 2002, with the Village of North Aurora being a founding member; and

WHEREAS, current members of Southwest Fox Valley Cable Consortium include the Village of North Aurora, the City of Plano, the City of Sandwich, and the United City of Yorkville; and

WHEREAS, the Village Board gave direction at the May 15, 2017, Committee of the Whole (COW) meeting to utilize the Southwest Fox Valley Cable Consortium to broadcast Village Board and COW meetings; and

WHEREAS, the Southwest Fox Valley Cable Consortium will begin broadcasting Village meetings on July 17, 2017; and

WHEREAS, the Southwest Fox Valley Cable Consortium will post broadcasted Village meetings on the Southwest Fox Valley Cable Consortium Governmental Access Channel, for paid subscribers of Comcast, AT&T, and MetroNet to view at predetermined times; and

WHEREAS, the Southwest Fox Valley Cable Consortium will either post recordings of the recorded Village meetings to the Village's YouTube channel or provide a copy of the recorded meetings to the Village for posting on the Village's YouTube page.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of North Aurora that this Resolution shall take immediate effect from and after its approval.

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

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

Mark Carroll _____
Mark Gaffino _____
Mike Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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



MEMORANDUM

TO: North Aurora Village Board

FROM: KGD

DATE: May 24, 2017

RE: Special Events & Special Use Liquor Licenses

~~~~~

Some changes to the provisions on special event liquor licenses are necessary in keeping with the way things have been done in the past. We changed the Liquor Code recently to allow liquor sales in the North Aurora Riverfront Park in conjunction with Village-sponsored events.

The Code provisions allow for special event liquor licenses whereby nonprofit organizations can obtain a liquor license and sell liquor in conjunction with a Village-sponsored event as well as to allow people to bring their own alcohol into the park. We did not limit the BYOB to beer and wine, and we did not specifically limit the special event license to beer and wine, but the special event license is subject to the general provisions in section 5.08.360 that do limit special event licenses to beer and wine only.

Because it was not the intention to limit the sales for Village-sponsored events in the Riverfront Park to beer and wine only, we are proposing a change to section 5.08.360 to allow an exception for Village-sponsored events, generally. That exception would allow the sale of alcohol other than beer and wine for Village-sponsored events at the North Aurora Riverfront Park as well as other Village-sponsored events, like North Aurora Days. We think this makes sense because the Village has more control of Village-sponsored events and usually a police presence, and so we don't see any issues with eliminating the limitation.

The other change being proposed to section 5.08.360 regarding special event licenses is to expand the hours. Previously, the hours were limited to six (6) hour time spans. We actually have not followed that in practice with North Aurora Days, and we see no reason to keep the six (6) hour limitation. Therefore, staff is proposing the expansion of the hours to equal those hours for special use liquor licenses, which is Sunday through Thursday's, 10 a.m. to 11 p.m., and Friday's and Saturday's from 10 a.m. to 12 midnight.

Following the COW meeting, it dawned on staff that we should also amend the special use permit license to allow for more than beer and wine only at Village-sponsored events, the same as for special event licenses. Special event licenses allow non-profits to purchase liquor and sell it at special events. Special use permit licenses allow existing liquor retail license holders





## MEMORANDUM

to take some of their stock liquor to a special event and sell it. With the additional changes, both licenses are consistent with each other.



VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

---

**AN ORDINANCE AMENDING SECTION 5.108.135 OF  
THE NORTH AURORA MUNICIPAL CODE REGARDING  
SALE AND CONSUMPTION OF LIQUOR OUTSIDE  
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**

**ORDINANCE NO.**

**AN ORDINANCE AMENDING SECTIONS 5.08.360 AND 5.08.365 OF  
THE NORTH AURORA MUNICIPAL CODE REGARDING  
SALE AND CONSUMPTION OF LIQUOR OUTSIDE  
IN THE VILLAGE OF NORTH AURORA**

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. Title 5 (Business Licenses and Regulations), Chapter 5.08 (Alcoholic Beverage Sales), and Section 5.08.360, Subsection B, C and D are hereby amended as follows:

**5.08.360 - Special events liquor licenses.**

A. ....

B. Outdoor Special Events Liquor Licenses.

1. Outside special events liquor licenses shall be issued to a qualified special events liquor licensee on the same basis as special events liquor licenses for the sale of liquor for consumption and use, and not for resale, on a designated outdoor area, subject to the additional requirements and limitations in this subsection and subsection (C) below. Non-Village sponsored events shall be limited to beer and wine only.
2. Each licensee shall reimburse the Village for the actual costs incurred by the Village in providing additional police personnel, if deemed necessary by the Chief of Police. If additional police personnel are deemed necessary, the licensee shall receive an itemized invoice therefor, shall be given an opportunity to review the charges with the liquor commissioner, and shall thereafter promptly pay any such additional charge determined by the commissioner to be due the Village. The reimbursement requirement shall be waived for all Village-sponsored events.
3. The applicant shall designate the outside area where liquor will be served and consumed, and the liquor may only be consumed in the area so designated.
4. The licensee shall maintain the designated premises in a neat, orderly and safe condition, shall provide such tragic control and sanitation facilities as may be required to protect the public health, safety, welfare and morals of the residents of the village, and shall restore the premises after expiration of the license to its prior condition, including the removal of trash, rubbish and garbage in accordance with village ordinances.

C. Restrictions on Outdoor Special Events Liquor Licenses.

The following restrictions shall apply to licenses issued under subsections (A) and (B) of this section:

1. The maximum term for a special events liquor license is three days;
2. The maximum number of licenses issued in any calendar year to any special events liquor licensee shall be three;

## VILLAGE OF NORTH AURORA

3. A special events liquor license may be issued after application to the village liquor commissioner by a qualified special events liquor licensee on an application form to be provided by the village designating the date and location of the event, the sponsor and purpose of the event and upon proof of dram shop insurance for the date and event requested. If the premises designated for the special events liquor license is owned by some person other than the applicant or proposed licensee, the application must include written permission of the owner of the premises on the letterhead of the owner. If the application is for an outdoor special event license, the outdoor area shall be designated;
  4. Alcoholic liquor may be sold for use and consumption, and not for resale, on the designated premises only;
  5. The duration of a special event liquor license shall be limited to:
    - a. Sundays through Thursdays between the hours of 10:00 a.m. and 11:00 p.m.; and
    - b. Fridays and Saturdays between the hours of 10:00 a.m. and 12:00 a.m. midnight;
  6. No person may serve alcoholic liquor pursuant to a special events liquor licensee unless at least one person is present at all times who has been through training approved by the State of Illinois as provided in Section 5.08.365 within the last thirty-six (36) months;
  7. Only persons twenty-one (21) years of age or older shall be permitted to sell, serve or dispense any alcoholic beverage pursuant to a special events liquor licensee;
  8. The last call for alcoholic liquor shall be announced at least thirty (30) minutes prior to the designated ending time. Dispensing of alcoholic liquor shall cease fifteen (15) minutes prior to the designated ending time.
- D. General Regulations on all Special Events Liquor Licenses.
- The following restrictions shall apply to licenses issued under subsections A and B of this section:
1. The maximum term for a special events liquor license is three days;
  2. The maximum number of licenses issued in any calendar year to any special events liquor licensee shall be three;
  3. A special events liquor license may be issued after application to the Village Liquor Commissioner by a qualified special events liquor licensee on an application form to be provided by the village designating the date and location of the event, the sponsor and purpose of the event and upon proof of dram shop insurance for the date and event requested. If the premises designated for the special events liquor license is owned by some person other than the applicant or proposed licensee, the application must include written permission of the owner of the premises on the letterhead of the owner. If the application is for an outdoor special event license, the outdoor area shall be designated;
  4. Alcoholic liquor may be sold for use and consumption, and not for resale, on the designated premises only;
  5. The length of time during which alcoholic liquor may be sold or distributed pursuant to a special events liquor licensee shall be the time set forth in section (C)(5);
  6. No person may sell, serve or dispense any alcoholic beverage pursuant to a special events liquor licensee without having attended a State Certified Beverage Alcohol Sellers and Servers Education and Training (BASSET) program licensed by the State of Illinois Liquor Control Commission within the last twelve (12) months;
  7. Only persons twenty-one (21) years of age or older shall be permitted to sell, serve or dispense any alcoholic beverage pursuant to a special events liquor licensee;

**VILLAGE OF NORTH AURORA**

8. The last call for alcoholic liquor shall be announced at least thirty (30) minutes prior to the designated ending time. Dispensing of alcoholic liquor shall cease fifteen (15) minutes prior to the designated ending time.

3. Title 5 (Business Licenses and Regulations), Chapter 5.08 (Alcoholic Beverage Sales), and Section 5.08.365, Subsection B. is hereby amended as follows:

**5.08.365 - Special use permit liquor licenses.**

A. ....

B. A special use permit license authorizes the alcoholic liquor in original packages or otherwise for use and consumption, including samples for tasting, but not for resale, on a specified premises for special events. Non-Village sponsored events shall be limited to beer and wine only.

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

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

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

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

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

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

Tao Martinez \_\_\_\_\_

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:** Steve Bosco, Village Administrator

**From:** David Hansen, Administrative Intern

**Date:** 6-14-17

**Re:** Independence Day Firework Celebration Liquor in Park Request

---

The Village of North Aurora is holding their first Independence Day Fireworks Celebration in nearly a decade on July 3, 2017 from 6:00 p.m. to 10:30 p.m. with a rain date scheduled for July 4, 2017.

At past events, the Village Board has allowed liquor in North Aurora Riverfront Park. Staff is seeking direction from the board on whether or not to allow liquor in the park during the event. Should the Village Board choose to allow liquor in North Aurora Riverfront Park, the Village can allow bring your own beer/ bottle (BYOB) as an option by passing a resolution stating that an event is sponsored by the Village. After discussion with the Police Department, staff's primary concern with having BYOB allowed at the event would be the difficulty in ensuring patrons keep any liquor within the designated area of Riverfront Park since the crowd is estimated to be larger than that space can accommodate. However, should the Village Board choose to have BYOB available during the event, staff feels it can still effectively and safely manage the event.

As such, attached is an application for use of North Aurora Riverfront Park from the Village for the Independence Day Fireworks Celebration. Also attached is a resolution designating the celebration as a Village sponsored event where BYOB will be allowed for the event.

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



## **VILLAGE OF NORTH AURORA**

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

#### **A RESOLUTION DESIGNATING THE NORTH AURORA INDEPENDENCE DAY FIREWORK CELEBRATION A VILLAGE SPONSORED EVENT AND ALLOWING THE CONSUMPTION OF LIQUOR IN NORTH AURORA RIVERFRONT PARK**

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

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

**WHEREAS**, the Village of North Aurora beholds the Independence Day Firework Celebration as an opportunity for the community to relax, bring people to the areas along the Fox River in North Aurora, and celebrate Independence Day; and

**WHEREAS**, the Village of North Aurora would like to host their Independence Day Firework Celebration in North Aurora Riverfront Park on July 3, 2017 from 6:00 p.m. to 10:30 p.m. with a rain date scheduled for July 4, 2017; and

**WHEREAS**, the Village of North Aurora has indicated that they would like patrons attending the Independence Day Firework Celebration to have the ability to be able to bring their own liquor into North Aurora Riverfront Park for consumption on premises; and

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

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

Section 1. The Independence Day Firework Celebration taking place in North Aurora Riverfront Park on July 3, 2017 is designated as a Village sponsored event.

Section 2. Liquor shall be allowed to be brought into North Aurora Riverfront Park for consumption during the hours of the event, and the same hours for the July 4, 2017 rain date, in keeping with the following conditions and limitations:

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

B. No open containers of liquor may be removed from or possessed or consumed outside the Park, defined as the area from spillway to the east, the bike path north of State

Street and the bike path east of the River (excluding the bike path) and the area running parallel to the northern end of the Village Hall to the bike path, and includes all of the area interior to those boundaries, including the Gazebo and water features.

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

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

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

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

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

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

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

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

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

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

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

Mike Lowery \_\_\_\_\_

Tao Martinez \_\_\_\_\_

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



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

## SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 6/14/2017

Name of Event: Independence Day Fireworks

Type of Event: ☐ Festival ☐ Grand Opening ☐ Backyard Party ☒ Other

Location of Event: North Aurora Riverfront park

Date(s) of Event: 7/3/17 rain date: 7/4/17 Hours of Event: 6:00pm to 10:30pm

Event / Organization Website (if applicable): \_\_\_\_\_

Purpose of the event: Celebrate Independence Day

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

Contact person: Steven Bosco

Contact person address: 25 E. State Street

City: North Aurora State: IL Zip: 60542

Home Phone: 630-897-8228 Cell Phone: \_\_\_\_\_ E-mail: sbosco@northaurora.org

Organization address: 25 E. State Street

City: North Aurora State: IL Zip: 60542 Phone: \_\_\_\_\_

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

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

Will alcohol be sold at your event? ☐ YES ☒ NO



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

Will you serve food at your event? \_\_\_\_ YES \_\_\_\_ NO

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

Does your event include the use of a tent or an inflatable device over 400 square feet? \_\_\_\_ YES \_\_\_\_ NO

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

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

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

**Submit All COMPLETED Applications to:**

**Village of North Aurora  
Attn: Steve Bosco, Village Administrator  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 233  
Fax: (630) 897-8258  
[sbosco@northaurora.org](mailto:sbosco@northaurora.org)**

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature of Organizer / Applicant



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

### **HOLD HARMLESS RELEASE**

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

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

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

\_\_\_\_\_  
Name of Organizer / Applicant (please print)

\_\_\_\_\_  
Signature of Organizer /Applicant

\_\_\_\_\_  
Date

# Village of North Aurora

## Memorandum



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

**From:** Bill Hannah, Finance Director  
Steven Bosco, Village Administrator

**Date:** June 14, 2017

**RE:** Residential Aggregation Renewal Pricing

---

*The following memo was presented at the June 5, 2017 Committee of the Whole meeting. At that meeting the Board was presented with indicative pricing for a potential new agreement for residential power supply. On Monday June 19<sup>th</sup> staff will be presented with updated pricing. This pricing will be presented to the Board on Monday June 19<sup>th</sup> by staff and the Village's broker from NIMEC.*

*An action item is on the Village Board agenda for June 19<sup>th</sup> regarding the possible selection of a new residential power supplier. At that time the Village Board can essentially choose one of three options:*

- 1. Do not select a new aggregation supplier and let the residential aggregation accounts go back to ComEd once the current aggregation agreement expires in September, 2017*
- 2. Select a new aggregation provider for the lowest rate possible without including support for renewable energy credits (REC's) at either a one-year or thirteen month term.*
- 3. Select a new aggregation provider that includes some level of support for REC's (up to 100%)*

*While there are multi-year options available that may not be in the best interest of the Village at this time to consider based on price and markets.*

### **Background**

The Village of North Aurora's electric aggregation program has been in place since it was approved by voters via referendum in 2011. The program solicits pricing from energy suppliers based on the potential usage of residential accounts in order to try and provide a competitive price and option for residents to consider in comparison to the default ComEd rate. Residents have the option to opt-out of the program and select either the default rate with ComEd or choose an alternate supplier. Although the ComEd rate can end up being lower than the rate under the Village's aggregation (in which case residents have been encouraged to switch back to ComEd), since the program was implemented residents have saved approximately \$2,100,000 through the program.

The Village is nearing the end of a two-year agreement with Dynegy which expires September, 2017. The following shows the rates and comparisons over the last two years.

The Village has historically procured a rate which supports 100% renewable energy credits (RECs). This typically adds about 0.25c to the cost of the agreement.

|                                                                                            | <i>Supply +<br/>transmission</i> | <i>PEA fee</i> | <i>Renewable<br/>Energy Sources</i> |
|--------------------------------------------------------------------------------------------|----------------------------------|----------------|-------------------------------------|
| <b>Com Ed rate</b><br>Sep 2015 - May 2016<br>June 2016 - May 2017<br>June 2017 – Sept 2017 | 7.157¢<br>6.318c<br>7.000c       | + /- 0.5¢      | 10%                                 |
| <b>North Aurora / Dynegy Rate</b><br>Sep 2015 - Sep 2016<br>Sep 2016 - Sep 2017            | 7.073¢<br>6.838¢                 | None           | 100%                                |

### **Current ComEd Rates**

The power market has fluctuated significantly over the past couple of years. ComEd recently released its default price for the months of June 2017 through September 2017 (also known as the summer rate) which is 7.0 cents per kWh. The effective ComEd rate for September 2017 through May 2018 is **7.122 cents per kWh**.

These rates do not account for the Purchased Electricity Adjustment (PEA) which is an additional charge or credit of up to 0.50 cents per month based on the cost of electricity provided and the revenues received by ComEd. Taking into account the PEA, the effective upcoming non-summer rate could **fluctuate between 6.622 and 7.622 cents per kWh**. A chart has been attached showing the history of the PEA.

### **Future Aggregation Pricing**

The Northern Illinois Municipal Electric Collaborative (NIMEC) who assists the Village with the coordination of the aggregation process has provided indicative pricing from five (5) energy suppliers. The pricing shows base pricing over a fixed term, then pricing which supports 100% renewal energy credits. This pricing will be refreshed prior to the June 19<sup>th</sup> Board meeting where the Village will determine whether or not to enter into a new aggregation agreement or to let all customers and residents in the aggregation program go back to ComEd.

At this time all indicative pricing is higher than the upcoming ComEd rate, with Dynegy providing the lowest quote so far at **7.244 for a 13-month term**. Their rate which would support 100% renewable energy credits is **7.437 for a 13-month term**. The attached document shows the indicative pricing at this time.

### **Discussion Items for COW**

At this time it appears that future aggregation pricing will be higher than the upcoming ComEd rate. Final pricing will be presented to the Village Board at the June 19<sup>th</sup> meeting. At that meeting the Village can chose to not enter into a new aggregation agreement, in which case customers in the current aggregation will be returned to ComEd's default supply price.

Some factors that the Village may wish to discuss as possible reasons for entering into a new aggregation agreement, even if the price is higher that ComEd's default price include:

- The value of including 100% (or some other percentage) Renewable Energy Credits in the pricing in order to provide subsidization of renewal energy supply in the markets
- Having a fixed rate versus the ComEd rate which can fluctuate monthly + / - 0.50 cent.
- The value of having an aggregation program in order to provide consistency for residents who can also avoid solicitation on an individual per home basis by energy suppliers.

Representatives from NIMEC will be in attendance at the upcoming June 19<sup>th</sup> meeting to answer any questions the Board may have regarding the pricing and the aggregation program.



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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:** COLLECTION BIN TEXT AMENDMENTS  
**AGENDA:** 6/19/2017 REGULAR VILLAGE BOARD MEETING

---

### ITEM

Ordinance amending Title 8 Chapter 8.34 of the North Aurora Municipal Code regarding Collection Bins

### DISCUSSION

In order to provide consistency and better regulate certain structures and activities, staff presented amendments to the collection bin provisions to the Village Board at their May 15, 2017 Committee of the Whole meeting. The intent of the amendments is to provide specific provisions directly related to collection bin operations and treat them in a similar manner to commercial garbage containers by allowing unattended collections bins, as long as they are screened and meet all other requirements.

If left unattended, the Board wanted to keep the screening provisions in the draft ordinance. They also wanted quicker turnaround times for pickup – every fourteen days, as opposed to every thirty days. Regardless of the screening requirements, the Board did not want collection bins to be located within certain yard areas, namely the front, interior side yard and corner side yard. This would be similar to the location requirements of non-residential accessory buildings. The Board was also reluctant to allow any additional signage for collection bins.

Per the suggestions of the Village Board, staff updated the draft ordinance to reflect comments from the Board and again presented it at the June 5, 2017 Committee of the Whole meeting. The Board did not have any further comments or suggestions at that time.

### Attachments:

1. Ordinance amending Title 8 Chapter 8.34 of the North Aurora Municipal Code regarding Collection Bins

VILLAGE OF NORTH AURORA



VILLAGE OF  
**NORTH**  
AURORA

VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

---

**ORDINANCE AMENDING TITLE 8 CHAPTER 8.34 OF THE  
NORTH AURORA MUNICIPAL CODE REGARDING COLLECTION BINS**

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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

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

**ORDINANCE AMENDING TITLE 8 CHAPTER 8.34 OF THE  
NORTH AURORA MUNICIPAL CODE REGARDING COLLECTION BINS**

**WHEREAS**, a collection bin is a structure intended for the purpose of collecting and temporarily storing items that are deposited into the structure for collection and periodic removal; and

**WHEREAS**, the Village believes it is in the best interest to amend the collection bin provisions in order to provide consistency and better regulate the structures and activities.

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

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

**SECTION 2:** That Title 8, Chapter 8.34 of the Code of North Aurora, Illinois is hereby amended to read in its entirety, as follows:

**Chapter 8.34 - COLLECTION BINS**

**8.34.010 - Definitions.**

"Collection bin" means a stand-alone structure or structure attached to the outside of a building that is designed and intended for the purpose of collecting and temporarily storing items from persons other than the owner of the parcel on which the structure is maintained are deposited into the structure for collection and periodic removal.

**8.34.020 - Regulation**

- A. Collection bins may not be left unattended outside when left in public view. A collection bin shall be deemed to be in public view if it can be readily seen from any public road, sidewalk or other public-property. Collection bins that are located inside a building or which are screened as to not be readily visible from public places shall not be considered in public view for purposes of this Chapter. Screening shall consist of a solid wood fence or masonry screen wall to a height of not less than six feet (6') but no more than eight feet (8').
- B. Collection bins shall be metal and be maintained in good condition and appearance with no structural damage, holes or visible rust and shall be free of graffiti.
- C. Collection bins shall be locked or otherwise secured in such a manner that the contents cannot be accessed by anyone other than those responsible for the retrieval of the contents.

## VILLAGE OF NORTH AURORA

- D. Collection bins shall identify the name, address, email, website and phone number of the owner and/or operator of the collection bin with a minimum, half inch (1/2") type visible from the front of each collection box.
- E. Collection bins shall be closely monitored to ensure that material is not allowed to accumulate outside of the collection bin. Property owners, business operators and collection bin operators shall be jointly and severally responsible for removing all junk, garbage, trash, debris and other material in the area surrounding the collection bin, and anyone receiving written or verbal notice of junk, garbage, trash, debris and other material in the area surrounding the collection bin shall remove it within twenty-four (24) hours of the notice from the Village.
- F. Collection bins shall be serviced and emptied as needed, but at least every fourteen (14) days.
- G. Collection bins shall not be permitted on any land used for residential purposes.
- H. Collection bins shall not be permitted on any unimproved parcel, and shall not be permitted on any parcel where the principal use of the land has been terminated or the principal building has been unoccupied for more than thirty (30) days.
- I. Collection bins shall not cause a visual obstruction to vehicular or pedestrian traffic.
- J. Collection bins shall not interfere with an access drive, off-street parking lot maneuvering lane and/or required off-street parking spaces.
- K. Location. No collection bin shall be located:
  - a. In any required front, interior side or corner side yard.
  - b. Within ten (10) feet of any rear lot line.
  - c. Within thirty (30) feet of any rear or interior side lot line abutting a residential district.
  - d. On or within any designated easement.
  - e. In front of the front line of the principal building that is nearest to the front property line.

### **8.34-030 - Violation.**

Any owner of a collection bin or property owner who allows or suffers a collection bin to be placed or to remain placed on property in the Village that is left outside unattended in public view is in violation of this Chapter. Each day that a violation continues shall be considered a separate offense.

### **8.34.040 - Fine—Enforcement.**

- A. The fine for a violation if this Chapter shall be no less than ten dollars (\$10.00) and no more than five hundred dollars (\$500.00). Each day that a violation continues shall be considered a separate offense for which a separate fine may be imposed.

## VILLAGE OF NORTH AURORA

- B. Violations of this Chapter may be enforced by any combination of fines, injunctions and any other enforcement remedies available to the Village.
- C. If, after notice of a violation has been given, the person receiving the notice fails to comply within seven (7) days from the date of such notice, the Village may treat the noncompliance as a nuisance and abate the nuisance by removing and disposing of the collection bin. Any person who fails to comply with a notice of violation of this Chapter shall be liable to the Village to reimburse the costs for removal and disposal of any collection bin that is placed or allowed to be placed and to remain in violation of this Chapter in addition to any fine that is imposed or other remedy that is sought by the Village.

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 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 | _____ |
| Mark Gaffino   | _____ | Mark Guethle | _____ |
| Michael Lowery | _____ | Tao Martinez | _____ |

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

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## VILLAGE OF NORTH AURORA BOARD REPORT

---

**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR  
**SUBJECT:** SITE PLAN REVIEW – LOT 17 ORCHARD COMMERCE  
**AGENDA:** 6/19/2017 REGULAR VILLAGE BOARD MEETING

---

### ITEM

Ordinance approving the Site Plan for the property located on Lot 17 of the Orchard Commerce Center in the Village of North Aurora

### DISCUSSION

As illustrated by the submitted plans, the intent of this request is to accommodate the development of a 4,645 square foot single-story commercial building in the Orchard Commerce development. The building will be divided into two spaces – a 2,140 square foot drive-thru national coffee franchise attached to a 2,505 square foot commercial/retail space. Coffee shops and drive-thru facilities are classified as a permitted use in the Orchard Commerce PUD. According to the developer, there are no tenants procured for the 2,505 square foot space.

Per Section 4.4 of the Zoning Ordinance, site plan review is required for each building permit application for multi-family, townhouse, commercial, and industrial development for which a site plan has not already been approved.

The Plan Commission discussed this item at their June 6, 2017 meeting. The Plan Commission focused their discussion on the internal site circulation and dumpster enclosure. The Plan Commission did not include any additional conditions on the proposed development and recommended approval of the site plan, subject to the one condition listed in the staff report.

As the July 3rd Board meeting is going to be canceled due to the Fourth of July holiday, staff has placed this item on June 19, 2017 agenda for final consideration. Otherwise, an additional month would be required for final consideration.

### Attachments:

1. Staff report to the Plan Commission.
2. Ordinance approving the Site Plan for the property located on Lot 17 of the Orchard Commerce Center in the Village of North Aurora

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

**GENERAL INFORMATION**

**Meeting Date:** June 6, 2017

**Petition Number:** SPA #17-04

**Petitioner:** Clark Street Real Estate

**Request:** Site Plan Approval

**Location:** Lot 17 of Orchard Commerce

**Size:** 1.68 acres

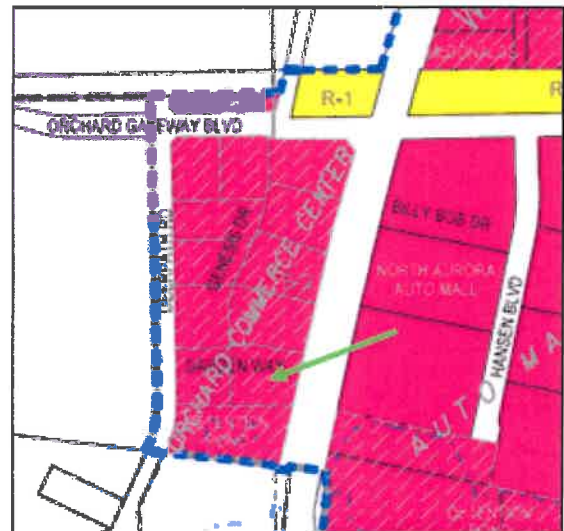
**Current Zoning:** B-2 General Business District Planned Unit Development (Orchard Commerce PUD)

**Contiguous Zoning:** North, East, West - B-2 General Business District Planned Unit Development, South – City of Aurora

**Comprehensive Plan Designation:** 'Regional Commercial'

**Attachments:**

1. Alta Land Survey, prepared by V3 Engineering, dated May 10, 2017.
2. Preliminary Design Diagrams, prepared by Ethos Workshop, dated May 22, 2017.
3. Preliminary Engineering Plans, prepared by V3, dated May 22, 2017.



**PROPOSAL**

The subject property is located in the B-2 General Business District and has already been granted a special use for a general commercial planned unit development, known as Orchard Commerce. As illustrated by the submitted plans, the intent of this request is to accommodate the development of a 2,505 square foot single-story commercial/retail space, attached to a 2,140 square foot drive-thru coffee shop. Drive-thru facilities are classified as a permitted use in the Orchard Commerce PUD.

Per Section 4.4 of the Zoning Ordinance, site plan review is required for each building permit application for multi-family, townhouse, commercial, and industrial development for which a site plan has not already been approved.

Staff has reviewed the submitted plans and confirms compliance with the Zoning Ordinance.

### **SITE PLAN APPROVAL**

Standards for Site Plan Review. The scope of site plan review includes the location of principal and accessory structures, infrastructure, open space, landscaping, topography, grading plan, building elevations, exterior lighting, traffic movement and flow, number of parking spaces, design of parking lots, and location of landscaping and screening. In reviewing site plans, the relationship of the site plan to adopted land use policies, and the goals and objectives of the Comprehensive Plan shall be evaluated. In addition, the following characteristics shall also be considered:

1. The arrangement of the structures and buildings on the site to:
  - a. Allow for the effective use of the proposed development.
  - b. Allow for the efficient use of the land.
  - c. Ensure compatibility with development on adjacent property.
  - d. Respond to off-site utility and service conditions, and minimize potential impacts on existing or planned municipal services, utilities, and infrastructure.
  - e. Protect the public health, safety, convenience, comfort, and general welfare.
  - f. Conform to the requirements of this Ordinance and other applicable regulations.
2. The arrangement of open space or natural features on the site to:
  - a. Create a desirable and functional environment for patrons, pedestrians, and occupants.
  - b. Preserve unique natural resources where possible, such as, but not limited to forested areas and, hydrological features.
  - c. Provide adequate measures to preserve existing healthy, mature trees wherever practically feasible.
  - d. Provide adequate measures to preserve identified natural resources on adjacent sites.
  - e. Design drainage facilities to promote the use and preservation of natural watercourses, patterns of drainage and compliance with existing stormwater control and erosion protection facilities or requirements.
  - f. Avoid unnecessary or unreasonable alterations to existing topography.
3. The organization of circulation systems to:
  - a. Provide adequate and safe access to the site.
  - b. Minimize potentially dangerous traffic movements.
  - c. Separate pedestrian and auto circulation and provide for bicycle parking or storage insofar as practical.
  - d. Minimize curb cuts.



4. The design of off-street parking lots or garages to:
  - a. Minimize adverse impacts on adjacent properties.
  - b. Promote logical and safe parking and internal circulation.
5. In accordance with Section 14.2 (Landscape Plan) the design of landscape improvements and related features to:
  - a. Create a logical transition to adjoining lots and developments.
  - b. Screen incompatible, negative, or unsightly uses.
  - c. Minimize the visual impact of the development on adjacent sites and roadways.
  - d. Utilize plant materials suitable to withstand the climatic conditions of the Village and microclimate of the site.
  - e. Promote and enhance the appearance and image of the Village.
6. Site illumination that is designed, located, and installed in a manner that will minimize adverse impacts on adjacent properties.
7. Conformance of the proposed development with the goals and policies of the Comprehensive Plan and all Village codes and regulations.

#### **FINDINGS**

The Department of Community Development finds that the proposed site plan for Lot 17 of Orchard Commerce meets the Site Plan Approval Standards and general zoning provisions set forth in the Zoning Ordinance. Should the Plan Commission elect to make a motion for approval, staff recommends that the Plan Commission include the following condition:

- 1) Per Section 12.3.D.3 of the Zoning Ordinance, any heating, ventilation, or air conditioning equipment located on the roof shall be screened either by an architectural element of at least six feet from any supporting wall of the building to permit safe access to the roof by the Fire District.

**ORDINANCE NO.**

**ORDINANCE APPROVING THE SITE PLAN  
FOR THE PROPERTY LOCATED ON  
LOT 17 OF THE ORCHARD COMMERCE CENTER  
IN THE VILLAGE OF NORTH AURORA**

**WHEREAS**, the North Aurora Plan Commission has reviewed the site plan for the property located on Lot 17 of the Orchard Commerce Center (hereinafter the “Property”) pursuant to the application for site plan review filed by Clark Street Real Estate for the Property; and

**WHEREAS**, the North Aurora Plan Commission has considered the site plan for the Property in light of the general standards and specific standards for site plan review set forth in Title 17 (Zoning), Chapter 4, Section 4.4 (Site Plan Review), Subsection A and Subsection D of the North Aurora Code; and

**WHEREAS**, the North Aurora Plan Commission made a formal recommendation of approval for the site plan at their June 6, 2017 meeting.

**NOW, THEREFORE, BE IT ORDAINED**, by the President and Board of Trustees of the Village of North Aurora 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 North Aurora Board has considered the Plan Commission recommendation and all of the general and specific site plan standards set forth in Title 17, Chapter 4, Section 4.4 of the North Aurora Code and finds that all of the standards have been satisfied.
3. The site plan in the form attached hereto and incorporated herein by reference as Exhibit “A”, the building elevation plans in the form attached hereto and incorporated herein by reference as Exhibit “B” and the landscape plan in the form attached hereto and incorporated herein by reference as Exhibit “C” is hereby approved, subject to the following condition:
  - a. Per Section 12.3.D.3 of the Zoning Ordinance, any heating, ventilation, or air conditioning equipment located on the roof shall be screened either by an

Ordinance # \_\_\_\_\_

architectural element of at least six feet from any supporting wall of the building to permit safe access to the roof by the Fire District.

4. This Ordinance shall take immediate full force and effect from and after its passage, approval and publication in pamphlet form 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 | _____ | Laura Curtis | _____ |
|--------------|-------|--------------|-------|

|              |       |              |       |
|--------------|-------|--------------|-------|
| Mark Gaffino | _____ | Mark Guethle | _____ |
|--------------|-------|--------------|-------|

|                |       |              |       |
|----------------|-------|--------------|-------|
| Michael Lowery | _____ | Tao Martinez | _____ |
|----------------|-------|--------------|-------|

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.

ATTEST:

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

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

Ordinance # \_\_\_\_\_

EXHIBIT "A" – SITE PLAN

- NOTES:
1. ALL DIMENSIONS SHOWN ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
  2. ALL PROPOSED ON-SITE STIPING SHALL BE PAINTED YELLOW UNLESS OTHERWISE NOTED.
  3. BUILDING DIMENSIONS ARE TO OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
  4. ALL CURBS AND GUTTER SHALL BE 66.12 UNLESS OTHERWISE NOTED.

#### PAVING LEGEND

##### REGULAR DUTY BITUMINOUS PAVEMENT

- 1.75" HOT MIX ASPHALT SURFACE COURSE, MIX D, NSD
- 2" HOT MIX ASPHALT BINDER COURSE, IL10, NSD
- PRIMECOAT PER ARTICLE 4.9 OF IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
- 8" AGGREGATE BASE COURSE

##### HEAVY DUTY BITUMINOUS PAVEMENT

- 1.75" HOT MIX ASPHALT SURFACE COURSE, MIX D, NSD
- 2.75" HOT MIX ASPHALT BINDER COURSE, IL10, NSD
- PRIMECOAT PER ARTICLE 4.9 OF IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
- 12" AGGREGATE BASE COURSE

##### CONCRETE SIDEWALK

- 6" P.C. CONCRETE PAVEMENT
- 8" AGGREGATE BASE (CA-8)

##### CONCRETE PAVEMENT (HEAVY DUTY)

- 6" P.C. CONCRETE PAVEMENT W/ 6% W2.5/W2.5 WWF
- 8" AGGREGATE BASE COURSE (CA-8)

#### CURB LEGEND

- STANDARD PITCH 8% TE CONCRETE CURB AND GUTTER
- REVERSED PITCH 8% TE CONCRETE CURB AND GUTTER
- 8% TE CONCRETE DEPRESSIONED CURB AND GUTTER

#### LEGEND

- | SYMBOL | DESCRIPTION         | SYMBOL | DESCRIPTION                |
|--------|---------------------|--------|----------------------------|
| ---    | RIGHT-OF-WAY LINE   | ---    | PROPERTY LINE (EXTERIOR)   |
| ---    | LOT LINE (EXTERIOR) | ---    | SEWER LINE                 |
| ---    | FORWARD LINE        | ---    | CENTERLINE                 |
| ---    | CURB & GUTTER       | ---    | DEPRESSIONED CURB & GUTTER |

#### SITE SUMMARY

ZONING: S-2 PLD  
GENERAL BUSINESS DISTRICT

SITE AREA: 1.88 AC.

#### BUILDING SUMMARY

NORTH RETAIL: 2,505 SF  
SOUTH RETAIL: 2,140 SF  
TOTAL: 4,645 SF

#### PARKING SUMMARY

PROVIDED:  
NORTH AURORA RETAIL: 2 ACCESSIBLE SPACES  
42 STANDARD SPACES  
42 TOTAL SPACES  
OTHER RETAIL SITE: 18 ACCESSIBLE SPACES  
20 STANDARD SPACES  
38 TOTAL RETAIL SPACES  
PREMISED MINIMUM 14 SPACES PER 1,000 SF  
NORTH AURORA RETAIL: 18 TOTAL SPACES

NOT FOR CONSTRUCTION

PRELIMINARY LAYOUT PLAN

C1.0



V3 Companies  
7325 Jones Avenue  
Woodridge, IL 60517  
630.724.6200 phone  
630.724.6202 fax  
www.v3co.com

Vista, Veritas, Virtus... The Vision to Transform with Excellence

#### REVISIONS

| NO. | DATE     | DESCRIPTION       | NO. | DATE | DESCRIPTION |
|-----|----------|-------------------|-----|------|-------------|
| 1   | 05-14-17 | OWNER REVIEW      |     |      |             |
| 2   | 05-22-17 | ISSUED FOR REVIEW |     |      |             |

PROJECT NO.: 14218.CSRE  
FILE NAME: C:\LATHAM\CSRE.DWG  
ORIGINAL WORK DATE: 05-18-2017  
SCALE: 1:20  
PROJECT ENGINEER: BRP

CLARK STREET  
REAL ESTATE

NORTH AURORA

ILLINOIS

DRAWING NO.

C1.0

FILE: C:\LATHAM\CSRE.DWG, DATE: 05-22-17, TIME: 10:10:18, USER: BRP, PLOT: 1

Ordinance # \_\_\_\_\_

EXHIBIT "B" – BUILDING ELEVATION PLANS

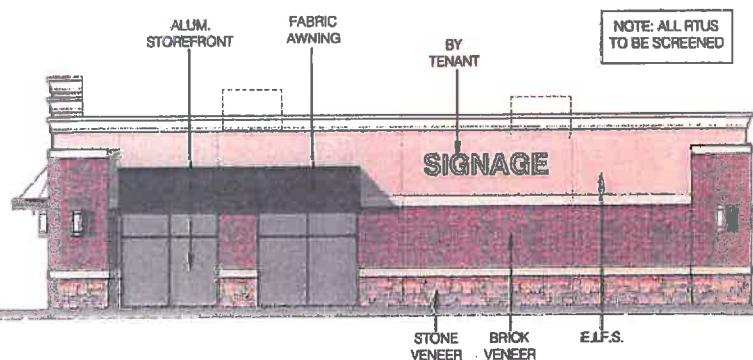


**ETHOS WORKSHOP**  
Architects+Planners

105 JACKSON AVE STE 1  
NAPERVILLE, IL 60540  
CONTACT: SCOTT ALLMAN, AIA  
(630) 366-0371

**CLARK STREET**  
REAL ESTATE

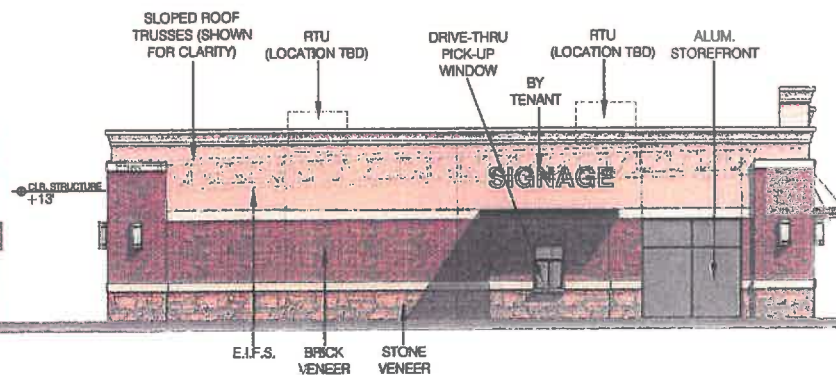
980 NORTH MICHIGAN AVE, STE 1280  
CHICAGO, IL 60611  
CONTACT: ANDY STEIN  
312.377.9100



4

ELEVATION - NORTH

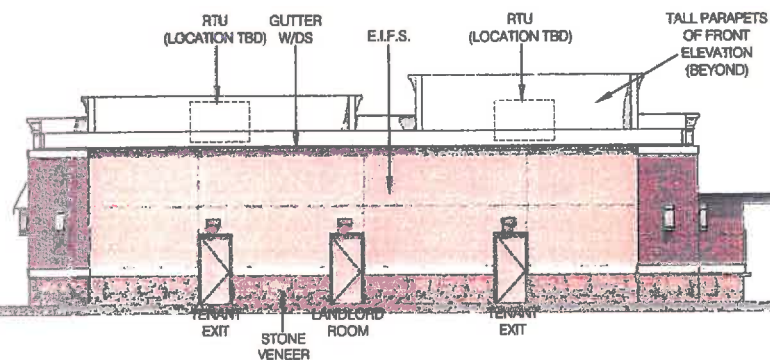
1" = 12'



3

ELEVATION - SOUTH

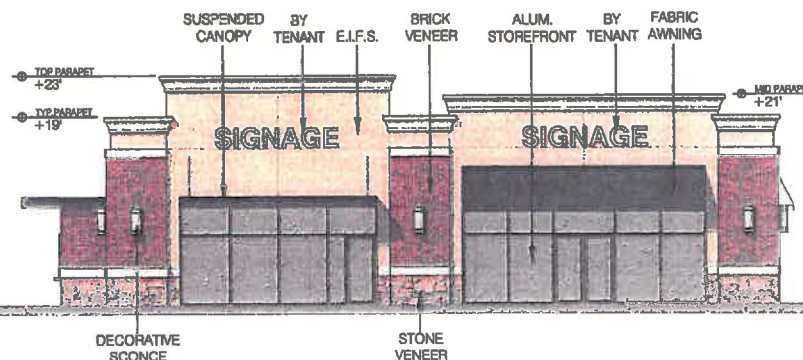
1" = 12'



2

ELEVATION - WEST

1" = 12'



1

ELEVATION - EAST

1" = 12'



Site Name : NORTH AURORA  
Location : NORTH AURORA, IL  
Date : 05.30.17

**AD-2**  
**EXTERIOR**  
**ELEVATIONS**

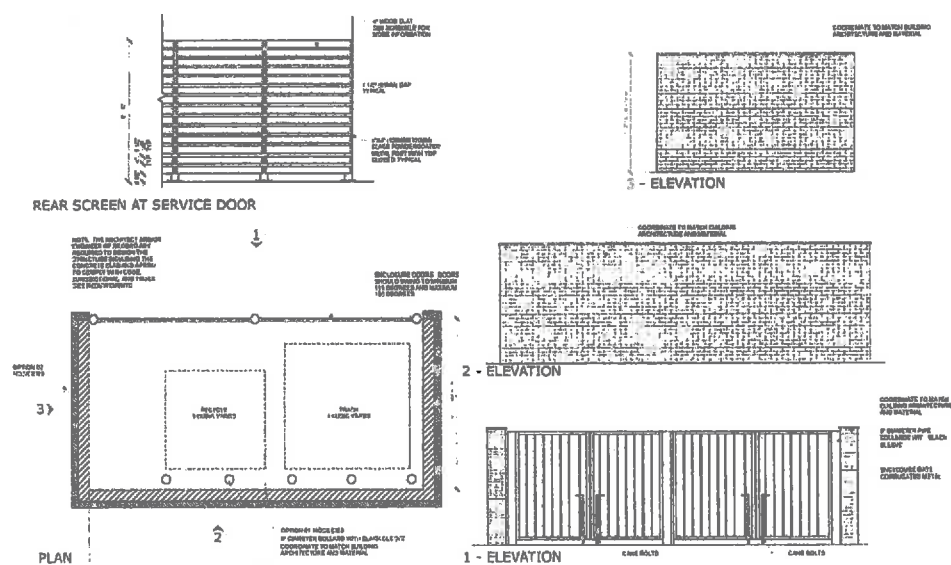
**ETHOS WORKSHOP**

Architects+Planners

105 JACKSON AVE STE 1  
NAPERVILLE, IL 60540  
CONTACT: SCOTT ALLMAN, AIA  
(630) 368-0371



980 NORTH MICHIGAN AVE, STE 1280  
CHICAGO, IL 60611  
CONTACT: ANDY STEIN  
312.377.9100



**TRASH/RECYCLING ENCLOSURE AND REAR SCREEN DETAILS**

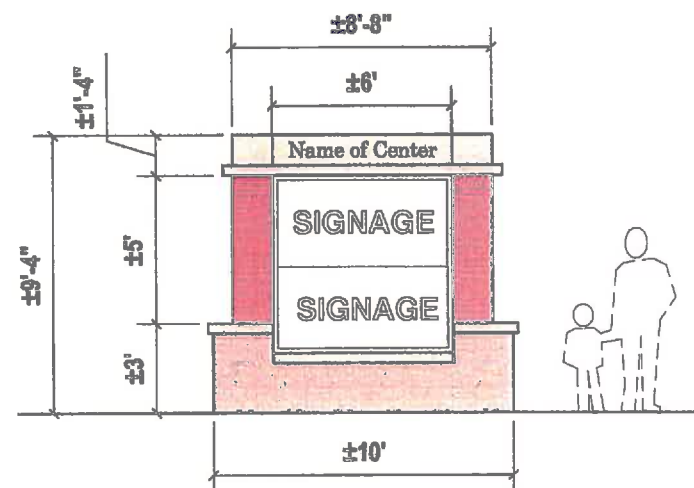
**TRASH/ RECYCLING ENCLOSURE AND REAR SCREEN DETAILS**  
DEDICATED TRASH ENCLOSURE PREFERRED. IF SHARED, SPACE ALLOCATIONS STILL REQUIRED DEDICATED FOR STARBUCKS

11 | STARBUCKS COFFEE COMPANY | MIDWEST/MID-AMERICA LANDLORD DESIGN INTENT | CHICAGO DESIGN STUDIO | 17 JANUARY 2017

2

### PROPOSED TRASH ENCLOSURE

N.T.S.



1

### PROPOSED MONUMENT SIGN

$$1/4^m = 1^m \cdot 0^m$$

|             |                  |
|-------------|------------------|
| Site Name : | NORTH AURORA     |
| Location :  | NORTH AURORA, IL |
| Date :      | 05.22.17         |

### AD-3 SITE ELEMENTS

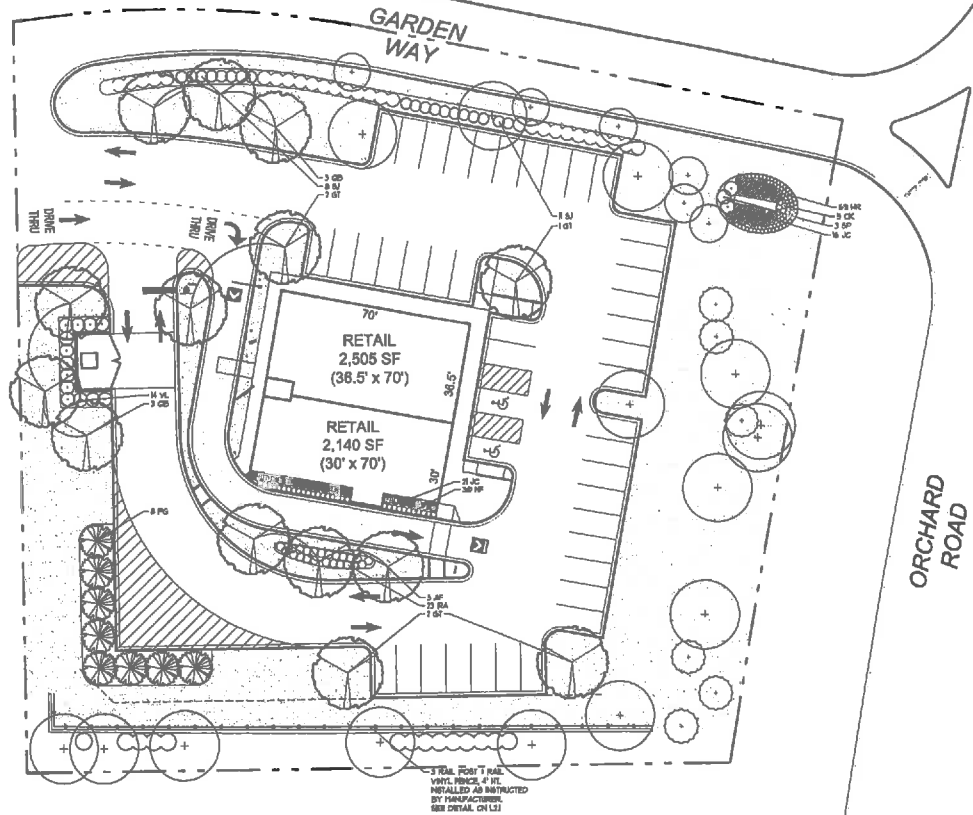


Ordinance # \_\_\_\_\_

EXHIBIT "C" – LANDSCAPE PLAN

# GENERAL NOTES

1. ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. THE CONTRACTOR SHALL HAVE A MINIMUM OF FIVE YEARS EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND TYPE.
3. SPECIES AND SIZES OF PLANTS LISTED IN THE PLANT LIST ARE SUBJECT TO AVAILABILITY AT TIME OF INSTALLATION. IF SUBSTITUTIONS ARE REQUIRED, THE CONTRACTOR SHALL FIRST REQUEST TO THE LANDSCAPE ARCHITECT FOR APPROVAL.
4. QUANTITIES SHOWN ON THE DRAWING AND IN THE PLANT LIST ARE PROVIDED ONLY FOR THE CONTRACTOR'S CONVENIENCE. THE NUMBER OF PLANT SPECIES SHOWN ON THE DRAWING SUPERSEDES ALL QUANTITIES PROVIDED. THE CONTRACTOR SHALL VERIFY ALL PLANT QUANTITIES ON THE DRAWING AND NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO INSTALLATION. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PLANTS PER THE PLANT SPECIES SHOWN ON THE DRAWING.
5. ALL OVERHEAD AND UNDERGROUND UTILITIES ARE TO BE LOCATED PRIOR TO DIGGING OR EXCAVATION. IF UTILITIES OR OTHER OBSTRUCTIONS ARE DISCOVERED TO CONFLICT WITH GRADING, PLANT OR MATERIALS PLACEMENT, NOTIFY THE LANDSCAPE ARCHITECT SO THAT ADJUSTMENTS MAY BE MADE PRIOR TO PROCEEDING.
6. CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT EXISTING PLANTS, LIGHT AREA, FENCES, SITE FEATURES AND PAVING TO REMAIN. ANY DAMAGE TO EXISTING EXTERIOR AREAS OR PAVING SHALL BE REPAIRED BY THE CONTRACTOR AT THEIR EXPENSE. EXCAVATED LAND AREAS SHALL BE FILLED, RE-GRADED, TOPSOIL ADDED AS NEEDED AND BE RESTORED WITH SOO. REPLACED FEATURES, PLANTS AND SOO SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF ONE YEAR.
7. PROVIDE POSITIVE DRAINAGE AT ALL TIE-INS. DO NOT OBSTRUCT THE NATURAL OR ENGINEERED DRAINAGE FLOW PATTERNS. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DRAINAGE CONCERNS.
8. IMPORTED TOPSOIL FOR THIS PROJECT SHALL BE PRELIMINARY LOAM OR SANDY LOAM COMPOSED OF BETWEEN 30% AND 50% SILT, 10% AND 20% CLAY, AND 30% AND 40% SAND. THE pH LEVEL SHALL BE BETWEEN 6.0 AND 7.0 AND THE ORGANIC MATTER CONTENT SHALL BE BETWEEN 3% AND 5%. TOPSOIL SHALL BE FREE OF ROCKS, STONES, LIMBS, CLUMPS, ROOTS, LEAVES AND DEBRIS, AND SHALL NOT BE DELIVERED WHILE IN A PILE OR IN A PILE OF DIRT. CONTRACTOR SHALL PROVIDE A RECENT SOIL TEST ANALYSIS FOR ALL SOIL TO BE USED. THE ANALYSIS MUST INCLUDE THE INFORMATION REQUIRED ABOVE. IF TESTED TOPSOIL REQUIRES AMENDMENTS TO COMPLY WITH REQUIREMENTS, CONTRACTOR SHALL AMEND THE TOPSOIL, RE-TEST AND RESUBMIT THE ANALYSIS FOR APPROVAL PRIOR TO BRINGING THE TOPSOIL ON SITE.
9. EXISTING TOPSOIL FROM ON SITE THAT HAS BEEN STOCKPILED MAY BE USED IF IT MEETS THE REQUIREMENTS FOR IMPORTED TOPSOIL. THIS INCLUDES CONDUCTING SOIL TEST ANALYSIS AND ADDING AMENDMENTS AS NEEDED SO THAT THE SOIL COMPLES WITH THE REQUIREMENTS.
10. SOO SHALL BE A TALL PINE OR BLENDED SOO, SUCH AS INDOCHINA TALL PINE (PINE) OR BLACK BEAUTY, AVAILABLE FROM CENTRAL SOO FARMS. BLUEGRASS BLENDED SOO IS NOT ACCEPTABLE, UNLESS APPROVED BY THE LANDSCAPE ARCHITECT.
11. ALL PLANT MATERIAL MUST BE SPECIFIC QUALITY, TRUE TO SPECIES AND VARIETY, WITH FULL, DENSE AND HEALTHY FOLIAGE. PLANTS THAT ARE NOT SPECIFIC QUALITY WILL NOT BE ACCEPTED. ALL PLANTS MUST HAVE BEEN LOCALLY GROWN AT A NORTHERN ILLINOIS NURSERY, LOCATED WITHIN 50 MILES OF THE PROJECT SITE, AND THAT HAS BEEN INSPECTED AND CERTIFIED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE FOR THE CURRENT YEAR.
12. ALL DECIDUOUS AND EVERGREEN TREES AND SHRUBS THAT ARE 3/4" HEIGHT OR TALLER ARE TO HAVE PRELIMINARY DISEASE, BULLED AND BURNED ROOT BALLS WITH SIZES THAT MEET THE RECOMMENDATIONS OF THE AMERICAN NURSERYMEN'S ASSOCIATION. DECIDUOUS AND EVERGREEN TREES THAT ARE 3/4" HEIGHT OR LESS MAY BE BULLED IN PLACE AT THE TIME OF ACCEPTANCE OR MAY BE CONTAINER GROWN. ALL PERENNIALS, ORNAMENTAL GRASSES AND GROUNDCOVERS MUST BE CONTAINER GROWN. CONTAINER GROWN MATERIALS SHALL HAVE BEEN GROWN IN THEIR CURRENT CONTAINER FOR A PERIOD OF NO LESS THAN SIX MONTHS.
13. ALL TREES SHALL BE INSPECTED BY THE LANDSCAPE ARCHITECT, AT THE NURSERY, PRIOR TO DIGGING. TREES THAT ARE ACCEPTABLE WILL BE RELEASED. ALL TREES RELEASED BY THE LANDSCAPE ARCHITECT MUST REMAIN ON THE TREES AND ARE NOT TO BE REMOVED BY THE CONTRACTOR. ALL TREES MUST HAVE BULBS IN PLACE AT THE TIME OF ACCEPTANCE OR WILL BE AUTOMATICALLY REJECTED. RELEASED TREES WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE LANDSCAPE ARCHITECT.
14. ALL SHRUBS 3/4" HEIGHT OR TALLER ARE TO BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. AN EXAMPLE SHOWN MAY BE TAGGED OR PRUNED FOR APPROVAL. ALL SHRUBS THAT DO NOT MATCH THE APPROVED EXAMPLE BULBS IN SIZE AND FORM, WILL BE REJECTED. ALL OTHER SHRUBS MUST MEET THE MINIMUM SIZES GIVEN IN THE PLANT LIST AND BE SPECIFIC QUALITY. SHRUBS THAT DO NOT MEET THESE GUIDELINES WILL BE REJECTED.
15. PLANT MATERIAL SHALL ONLY BE INSTALLED WITHIN THE FOLLOWING DATES:  
DECIDUOUS TREES AND SHRUBS: APRIL 1 THROUGH DECEMBER 1  
EVERGREEN TREES AND SHRUBS: APRIL 1 THROUGH NOVEMBER 1  
PERENNIALS, ORNAMENTAL GRASSES AND GROUNDCOVERS: MAY 1 THROUGH OCTOBER 1
16. TEST TREE PITS AND PLANT BEDS FOR ADEQUATE DRAINAGE. FILL PLANT PIT WITH 12" OF WATER. IF WATER LEVEL DOES NOT DROP A MINIMUM OF ONE INCH PER HOUR, NOTIFY THE LANDSCAPE ARCHITECT OF DRAINAGE ISSUES.
17. PLANTING FOR ALL PLANTINGS SHALL BE AS FOLLOWS. FORMS OF PLANTING FOR COMPONENTS SHALL BE THOROUGHLY BLENDED OUTSIDE THE PLANTING PITS PRIOR TO PLANTING.  
TREES AND SHRUBS: 30% TOPSOIL, 50% SAND, 20% FINE PINE  
PERENNIALS AND ANNUALS: 50% TOPSOIL, 25% SAND, 25% FINE PINE
18. FOR PLANTING PITS, SAND SHALL BE ANGULAR, COARSE SAND AND FINE PINE SHALL BE 3/4" SOUTHERN PINE BARK PINE.
19. EXCAVATE PLANTING PIT BEDS AND CURBED PLANTERS TO A DEPTH OF 24" AND BACKFILL WITH TOPSOIL. SET PLANTERS AND BEDS TO A HEIGHT OF 6" ABOVE TOP OF CURB.
20. ALL PLANT BEDS ARE TO BE WELL SHAPED "SHADE CUT" EDGES, 3" DEPTH IN LINES OR IN CURVES AS SHOWN ON THE DRAWING.
21. THE CONTRACTOR SHALL REQUEST AN INSPECTION OF LANDSCAPE PLANTING UPON SUBSTANTIAL COMPLETION FOR "ACCEPTANCE". REQUEST MUST BE SUBMITTED TO LANDSCAPE ARCHITECT AT LEAST TEN DAYS PRIOR TO ANTICIPATED INSPECTION. UPON INSPECTION THE LANDSCAPE ARCHITECT SHALL PREPARE A PUNCH LIST OF UNACCEPTABLE ITEMS. AFTER THE ITEMS HAVE BEEN SATISFACTORILY COMPLETED AND REVIEWED, THE LANDSCAPE ARCHITECT WILL RECOMMEND "FINAL ACCEPTANCE".
22. ALL PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM DATE OF "ACCEPTANCE". AT OR NEAR THE END OF THE GUARANTEE PERIOD, THE CONTRACTOR SHALL REQUEST AN INSPECTION OF LANDSCAPE PLANTING FOR "FINAL ACCEPTANCE". REQUEST MUST BE SUBMITTED TO LANDSCAPE ARCHITECT AT LEAST TEN DAYS PRIOR TO ANTICIPATED INSPECTION. UPON INSPECTION THE LANDSCAPE ARCHITECT SHALL PREPARE A PUNCH LIST OF UNACCEPTABLE ITEMS. AFTER THE ITEMS HAVE BEEN SATISFACTORILY REPLACED OR REPAIRED, REVIEWED AND APPROVED, THE LANDSCAPE ARCHITECT WILL RECOMMEND "FINAL ACCEPTANCE".



## PLANT LIST

| CODE                           | BOTANICAL NAME                         | COMMON NAME              | SIZE            | QUANTITY | ADDITIONAL NOTES |
|--------------------------------|----------------------------------------|--------------------------|-----------------|----------|------------------|
| <b>DECIDUOUS TREES - SHADE</b> |                                        |                          |                 |          |                  |
| AP                             | ACER FRAXINUS 'SPRINGBROOK'            | AMERICAN BASSWOOD        | 1" CALIPER      | 3        | BRANCHED 10' 6"  |
| GT                             | GUARDIA T. VAR. 'NORWAY'               | BOYLE HONEYLOCUST        | 3" CALIPER      | 3        | BRANCHED 10' 6"  |
| GB                             | GUARDIA BICOLOR                        | BRAUN BATE OAK           | 3" CALIPER      | 3        | BRANCHED 10' 6"  |
| <b>EVERGREEN TREES</b>         |                                        |                          |                 |          |                  |
| PG                             | PICEA GLAUCA VIRENATA                  | BLACK HILLS SPRUCE       | 1" 10' x 10' 6" | 3        |                  |
| <b>DECIDUOUS SHRUBS</b>        |                                        |                          |                 |          |                  |
| RA                             | RUBUS ARGENTATUS VARD-LOR              | GRASS-LIKE BIRCH         | 10' HT x 24" W  | 25       |                  |
| BJ                             | BURNING BURNING                        | GREENBUSH BURNING        | 10' HT x 24" W  | 25       |                  |
| BP                             | BURNING BURNING                        | GREENBUSH BURNING        | 10' HT x 24" W  | 25       |                  |
| VE                             | VIBURNUM LANTANA HOUSEHOLD             | HOUSEHOLD VIBURNUM       | 10' HT x 24" W  | 25       |                  |
| <b>EVERGREEN SHRUBS</b>        |                                        |                          |                 |          |                  |
| JC                             | JUNIPERUS PATENS/ALTA KALLAY'S CONTACT | KALLAY'S CONTACT JUNIPER | 24" HT x 24" W  | 31       |                  |
| <b>PERENNIALS</b>              |                                        |                          |                 |          |                  |
| CK                             | CALYPTROGLOPHIS AGRI. KARL JOEBSTER    | FEATHER REED GRASS       | 1 GALLON        | 5        | SPACED 14" OC.   |
| IR                             | IRIDIOPHYLLIS 'ROSEY RETURN'           | HONEY REEDS DAYLILY      | 1 GALLON        | 15       | SPACED 14" OC.   |
| RP                             | REPERIA A. MASSARI VALKERS LOW         | VALKERS LOW DAYLILY      | 1 GALLON        | 30       | SPACED 14" OC.   |



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2. ISSUED FOR REVIEW 09/20/17

1. ISSUED FOR OWNER REVIEW 09/18/17

Project

**NORTH AURORA  
RETAIL**

ORCHARD RD AND GARDEN WAY  
NORTH AURORA, ILLINOIS

Sheet Title

**LANDSCAPE  
PLAN**

Date 05/19/17 Project No. DW-17-135

Scale 1" = 20'-0" Sheet No.

Drawn By PERKINSCH Down By WEINBACH

L-2.0

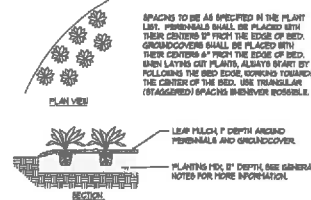


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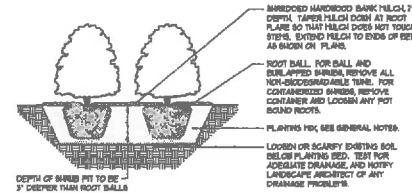
33 W. Jackson Blvd.  
Suite 250  
Chicago, IL 60604  
312.437.3388  
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LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. EXCAVATE ENTIRE PERENNIAL / GROUNDCOVER BED, AND BACKFILL WITH PLANTING MIX AS SPECIFIED. BED HEIGHT IS TO BE 1" ABOVE FINISH GRADE AND WELL DRAINED. MELCH 1" LITH FOR PERENNIAL BEDS TO EXTEND TO ALL EDGES OF THE BEDS. SEE PLANS FOR BED LAYOUTS. SEE PLANT LIST FOR PLANT SPACING. GAPS BETWEEN PLANTS SHALL BE NO GREATER THAN THE SPECIFIED SPACING FOR THAT PARTICULAR PLANT.



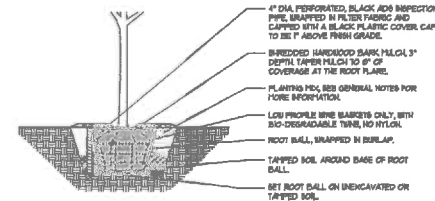
4 PERENNIAL AND GROUNDCOVER PLANTING DETAIL  
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO PLANTING. SHRUB BEDS ARE TO BE EXCAVATED AS A SINGLE SHRUB PIT. EXTEND SHRUB PIT BOTH TO EDGES OF PLANT BED AS SHOWN ON THE LANDSCAPE PLAN. LOCATE ROOT PLANE IN ROOT BALL AND SET TREE HEIGHT SO THAT ROOT PLANE IS FLUSH WITH FINISH GRADE. REMOVE TREE FROM ROOT PLANE, BACKFILL, AND WATER IN THE PLANTING MIX THOROUGHLY, WHILE KEEPING THE SHRUB PLUMP. STRAIGHTEN SHRUBS IF SETTLING OCCURS. PRUNE OFF ALL DEAD, BROKEN OR SCARDED BRANCHES, AND SHAPE PRUNES AS DIRECTED BY THE LANDSCAPE ARCHITECT. MELCH LITH FOR SHRUBS SHALL EXTEND TO ALL OUTER EDGES OF PLANTING BEDS. SEE LANDSCAPE PLAN FOR BED LAYOUTS.



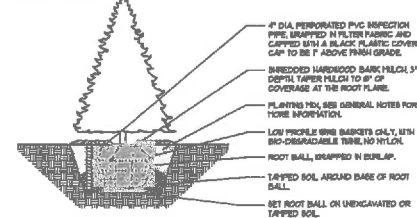
5 SHRUB PLANTING DETAIL  
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. TREE PIT BOTH TO BE EXTENDED 3" AROUND THE ENTIRE ROOT BALL, AS SHOWN IN THE DETAIL BELOW. TEST TREE PIT FOR DRAINAGE PRIOR TO INSTALLING TREE. PRUNE OFF ALL DEAD, BROKEN OR SCARDED BRANCHES, AND SHAPE PRUNES AS DIRECTED BY THE LANDSCAPE ARCHITECT. FOR TREES UP TO 4" CALIBER OR 12" HEIGHT, REMOVE APPROXIMATELY 50-70% OF THE OVERALL BRANCHING. FOR TREES OVER 4" CALIBER OR 12" HEIGHT, REMOVE APPROXIMATELY 50-70% OF THE OVERALL BRANCHING. LOCATE ROOT PLANE IN ROOT BALL, AND SET TREE HEIGHT SO THAT ROOT PLANE IS FLUSH WITH FINISH GRADE. WATER IN THE PLANTING MIX THOROUGHLY, WHILE KEEPING THE TREE PLUMP. STRAIGHTEN TREE IF SETTLING OCCURS. CONTRACTOR TO WATER AND REMOVE TREE FROM AROUND ROOT PLANE OF TREE AT THE END OF THE WARRANTY PERIOD.



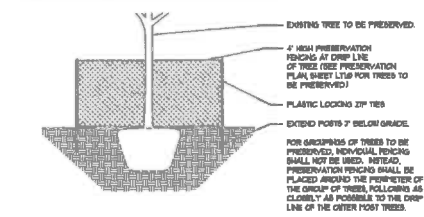
6 DECIDUOUS TREE PLANTING DETAIL  
NOT TO SCALE

LOCATE ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. TREE PIT BOTH TO BE EXTENDED 3" AROUND THE ENTIRE ROOT BALL, AS SHOWN IN THE DETAIL BELOW. TEST TREE PIT FOR DRAINAGE PRIOR TO INSTALLING TREE. PRUNE OFF ALL DEAD, BROKEN OR SCARDED BRANCHES, AND REMOVE ANY DOUBLE LEAVES. LOCATE ROOT PLANE IN ROOT BALL, AND SET TREE HEIGHT SO THAT ROOT PLANE IS FLUSH WITH FINISH GRADE. WATER IN THE PLANTING MIX THOROUGHLY, WHILE KEEPING THE TREE PLUMP. STRAIGHTEN TREE IF SETTLING OCCURS. CONTRACTOR TO WATER AND REMOVE TREE FROM AROUND ROOT PLANE AT THE END OF THE WARRANTY PERIOD.

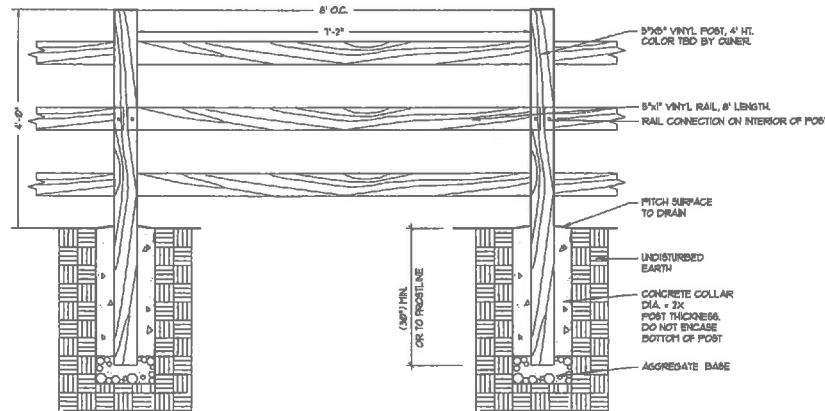


7 EVERGREEN TREE PLANTING DETAIL  
NOT TO SCALE

FENCING SHALL BE LOCATED AS SHOWN ON THE TREE PRESERVATION PLAN (LITH). POSTS SHALL BE PLACED SO THAT THE POSTS FACE THE TREE. AFTER INSTALLING ALL POSTS, TIGHTLY WRAP THE FABRIC ACROSS THE POSTS TO PREVENT SAGGING. POSTS SHALL BE PLACED A MINIMUM OF 8' ON CENTER. SANITY FENCE FABRIC SHALL BE CHAINWEAVE CONTRACTOR'S GRADE (BROWN TOP) OR PINK PLASTIC FENCE. POSTS SHALL BE 1" LONG HEAVY DUTY GALVANIZED STEEL T-POSTS, SET TO A DEPTH OF 2' BELOW GRADE. POSTS SHALL NOT BE DRIVEN INTO EXISTING ROOTS. LOCKING TIES SHALL BE 1/2" PLASTIC LOCKING ZIP TIES, 4 POST PER TIE. ANY ALTERATIONS TO THE FENCING LAYOUT MUST BE APPROVED BY LANDSCAPE ARCHITECT.



8 TREE PRESERVATION DETAIL - SNOW MESH FENCING  
NOT TO SCALE



9 RAIL POST & RAIL VINYL FENCE - IN CONCRETE  
NOT TO SCALE

Revisions

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2. ISSUED FOR REVIEW 05/2017

5. ISSUED FOR OWNER REVIEW 08/18/17

Project

**NORTH AURORA  
RETAIL**

ORCHARD RD AND GARDEN WAY  
NORTH AURORA, ILLINOIS

Sheet Title

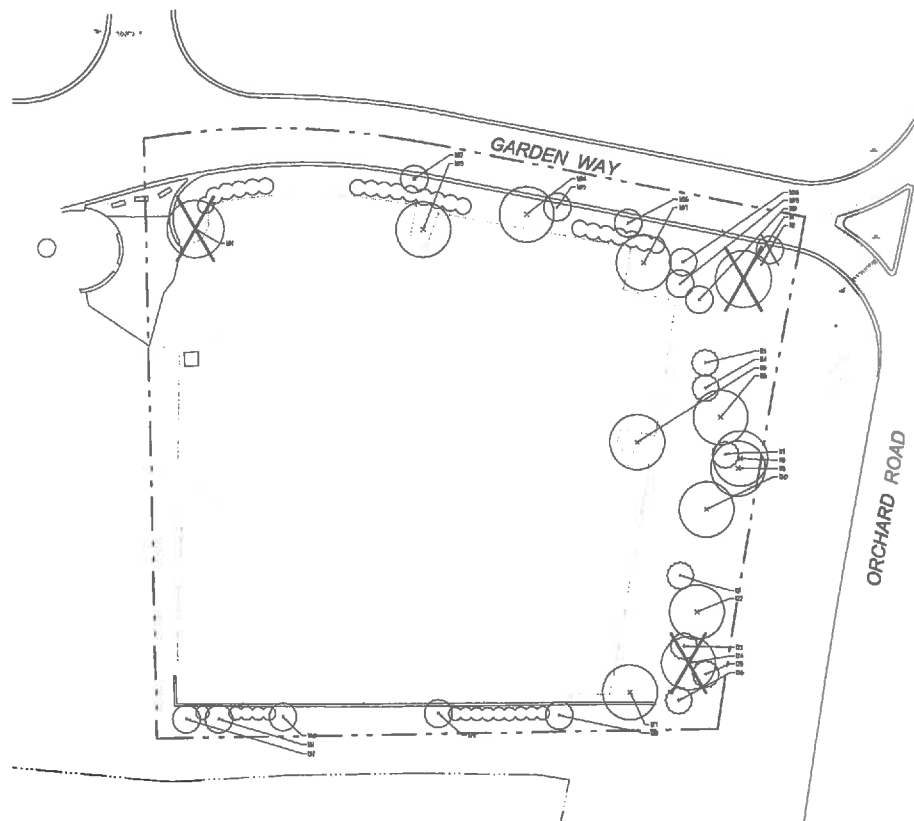
**LANDSCAPE  
DETAILS**

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|----------------------|---------------------------|
| Date<br>05/18/17     | Project No.<br>DWG 11-125 |
| Scale<br>1" = 2'-0"  | Sheet No.<br>L-2.1        |
| Drawn By<br>FERGUSON |                           |
| Approved<br>WEINBACH |                           |

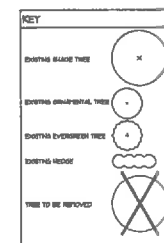


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| TREE SURVEY |               |         |
|-------------|---------------|---------|
| TREE #      | SPECIES       | DBH     |
| 1           | DOUGLASS PINE | 12" DBH |
| 2           | DOUGLASS PINE | 12" DBH |
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Revisions

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1. ISSUED FOR REVIEW 06/2017

2. ISSUED FOR OWNER REVIEW 06/2017

Project

NORTH AURORA  
RETAIL

ORCHARD RD AND GARDEN WAY  
NORTH AURORA, ILLINOIS

Sheet Title

TREE SURVEY

|           |          |             |            |
|-----------|----------|-------------|------------|
| Date:     | 05/16/17 | Project No. | 017-10-100 |
| Scale:    | 1" = 50' | Sheet No.   |            |
| Drawn By: | PERKINS  |             |            |
| Reviewed: | WEINBACH |             |            |

L-1.0

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**INTEROFFICE MEMORANDUM**

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**TO:** VILLAGE PRESIDENT BERMAN, TRUSTEE GAFFINO, TRUSTEE GUETHLE, TRUSTEE CURTIS, TRUSTEE CARROLL, TRUSTEE LOWERY AND TRUSTEE MARTINEZ  
**FROM:** DAVID C. FISHER, CHIEF OF POLICE  
**SUBJECT:** AUTHORIZATION TO PURCHASE ONE (1) POLICE VEHICLE  
**DATE:** JUNE 15, 2017  
**CC:** STEVEN BOSCO, VILLAGE ADMINISTRATOR

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**Issue**

Staff is seeking the authorization to purchase one (1) Ford utility police sedan vehicle.

**Discussion**

One (1) police utility sedan is slated to be replaced due to age, mileage, wear and tear, etc. Staff is seeking approval to replace one (1) police utility sedan with one (1) Ford utility police sedan vehicles. The total cost for the one (1) replacement vehicle is \$26,650.00. The amount budgeted for the purchase of police vehicles is \$180,000.00. This amount also includes four (4) Ford utility AWD police patrol vehicles. The purchase will be made through Morrow Bros. Ford, located in Greenfield, IL. Morrow Bros. Ford was awarded the contract by the State of Illinois Central Management Services (CMS).

**Conclusion**

Staff recommends the authorization to purchase one (1) Ford utility police sedan in the amount of **\$26,650.00** from Morrow Bros. Ford.

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**INTEROFFICE MEMORANDUM**

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**TO:** VILLAGE PRESIDENT BERMAN, TRUSTEE GAFFINO, TRUSTEE GUETHLE, TRUSTEE CURTIS, TRUSTEE CARROLL, TRUSTEE LOWERY AND TRUSTEE MARTINEZ  
**FROM:** DAVID C. FISHER, CHIEF OF POLICE  
**SUBJECT:** AUTHORIZATION TO PURCHASE FOUR (4) POLICE PATROL SQUAD VEHICLES  
**DATE:** JUNE 15, 2017  
**CC:** STEVEN BOSCO, VILLAGE ADMINISTRATOR

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**Issue**

Staff is seeking the authorization to purchase four (4) Ford utility AWD police patrol vehicles.

**Discussion**

Four (4) patrol squads are slated to be replaced due to age, mileage, wear and tear, etc. Staff is seeking approval to replace those four (4) vehicles with four (4) Ford utility AWD patrol vehicles. The total cost for the four (4) vehicles is \$128,700.00. The amount budgeted for the purchase of the vehicles is \$180,000.00. This amount also includes one (1) Ford police sedan. The purchase will be made through Landmark Ford of Springfield, IL. Landmark Ford was awarded the contract by the State of Illinois Central Management Services (CMS).

**Conclusion**

Staff recommends the authorization to purchase four (4) Ford utility AWD patrol vehicles in the amount of **\$128,700.00** from Landmark Ford.