



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JULY 17, 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

OATH OF OFFICE

1. Joseph DeLeo – Deputy Chief
2. Ryan McKiness – Sergeant

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 6/19/2017
2. Interim Bill List dated June 23, 2017 in the Amount of **\$2,625.00**
3. Interim Bill List dated July 7, 2017 FY17 in the Amount of **\$39,900.41**
4. Interim Bill List dated July 7, 2017 FY18 in the Amount of **\$100,438.52**
5. Bills List for FY '17 dated July 17, 2017 in the Amount of **\$709,469.66**
6. Bills List for FY '18 dated July 17, 2017 in the Amount of **\$627,116.82**
7. Pay Request No. 2, Partial in the Amount of **\$288,126.07** to Geneva Construction Co. for the 2017 Street Improvements
8. Pay Request No. 2, Partial in the Amount of **\$138,265.04** to Geneva Construction Co. for the Smoketree Lane Improvements
9. Pay Request in the Amount of **\$2,495.00** to Fox Excavating, Inc. for the 24 S. Lincolnway Demolition
10. Ordinance pertaining to the Prevailing Rates of Wages – June 5, 2017 Rates
11. Travel and Expenses for Business Purposes in the Amount of **\$30.00**
12. Resolution Approving a Permit to Utilize State Street for the Annual North Aurora Pet Parade

NEW BUSINESS

1. Approval of a Resolution for the Dedication of Land for Park and Open Space Purposes (Harner Family Properties Inc.)
2. Approval of an Intergovernmental Agreement Addendum with Batavia Park District
3. Approval of a Resolution for the Route 31 TIF Façade Grant Funding for the Property Located at 201 Smoketree Lane
4. Approval of an Ordinance and Contract for the Acquisition of the Vacant Land Located along the East Side of Vacated Marvo Street to 437 feet south of John Street
5. Approval of the Purchase of 7 Police Squad Car Laptops in the Amount of \$22,955.88 from SHI International

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

ADJOURN

SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JUNE 19, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER- MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Village Attorney Kevin Drendel, Officer Dan Cyko.

AUDIENCE COMMENTS – NONE

TRUSTEE COMMENTS – NONE

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 6, 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

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

NEW BUSINESS

1. **Approval of an Ordinance Pertaining to the Prevailing Rates of Wages**

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Carroll – yes, Curtis – no, Trustee Gaffino – yes. **Motion approved (4-1).**

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 Amendment to Section 4.9 On-Call/Well Read/Callout Procedures

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

3. Approval of a Resolution Designating the Southwest Fox Valley Cable Consortium to Broadcast Village Meetings

Village Administrator Steve Bosco said that the Village has reached out to School District 129 regarding broadcasting school events. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. Curtis asked if the Village has negotiated a new agreement with the Consortium. Bosco said that the Village will need to meet with them for further discussion.

Roll Call Vote: Trustee Guethle – yes, Trustee Carroll – yes, Trustee Curtis – no, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (4-1).**

4. Approval of an Ordinance Amending Title 5 regarding Special Events Liquor Licenses

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

In reference to Item 3 on the agenda, Mayor Berman stated that Trustee Curtis could request Staff discuss with the Consortium a different agreement than what has been presented in the past. Bosco said he would discuss this with the FVCC and come back to the Village Board with further information.

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

Bosco said that the July 3rd celebration would include a band that would play for 2 full hours. Fireworks are scheduled to begin at 9:30 p.m. BYOB will be permitted. Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Guethle – yes. **Motion approved (5-0).**

6. Approval of a Residential Electric Aggregation Agreement

The Village is nearing the end of a two-year agreement with Dynegy which expires September, 2017. Steve Bosco informed the Board that they would need to choose one of the following options in terms of the residential electric aggregation:

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%)

David Hoover of NIMEC was in attendance to answer any questions the Board may have.

At this time, future aggregation prices appear to be higher than the upcoming ComEd rate.

Bosco provided the rate sheets to the Village Board. Currently the Village has been supporting 100% renewable energy.

ComEd default rate Sept 2017 to June 2018: 7.122cents per kWh

<u>Aggregation rates</u>	<u>13 Months per kWh</u>	<u>13 Month Renewable</u>
Constellation Energy Services:	7.54	7.589
Dynegy Energy:	7.138	7.332
MC Squared:	7.60	7.625
MidAmerican Energy:	7.61	n/a

Motion made by Trustee Lowery and seconded by Trustee Gaffino to approve the Aggregation Contract with Dynegy. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Carroll – no, Trustee Guethle- yes. **Motion approved (4-1).**

7. Approval of an Ordinance Amending Title 8 Chapter 8.34 of the North Aurora Municipal Code regarding Collection Bins

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

8. Approval of an Ordinance Approving the Site Plan for the Property Located on Lot 17 of the Orchard Commerce Center

David Low, Clark Street Real Estate, 980 N. Michigan Avenue, #1280, Chicago, IL 60611, approached the Board regarding the Orchard and Garden Way Development. Mr. Low said the developer is currently under contract for the 1.68 acre parcel (Lot 17 of Orchard Commerce PUD). The developer would like to build a 2-tenant building with 44 parking spaces and totaling 4,645 s.f. Low requested flexibility since the tenant would like additional square footage up to 4900 s.f. In addition the plan included a drive-through on the south side of the building. The retail building will have four-sided architecture constructed of brick, stone, glass and fabric awnings. Will also have high quality landscape architecture which will complement the adjacent structures. Signage will include a low height monument sign at the corner of Orchard and Garden Way. Trustee Guethle asked if the tenant was Starbucks. Low confirmed that the developer is currently in negotiations with Starbucks. Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (5-0).**

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

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

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

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

OLD BUSINESS - None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS - None

TRUSTEE COMMENTS – None

ADMINISTRATOR’S REPORT

The July 3rd Village Board and Committee of the Whole meeting will be cancelled due to the July 3rd fireworks display along the river.

ATTORNEY’S REPORT - None

FIRE DISTRICT - None

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

Motion made by Trustee Guethle and seconded by Trustee Curtis to adjourn to Executive Session for the purpose of discussing land acquisition. All in favor. **Motion approved.**

(return from Executive Session)

ADJOURN TO REGULAR MEETING

Motion made by Trustee Guethle and seconded by Trustee Carroll to adjourn the executive session, returning back to regular session. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: mflatt
Printed: 06/23/2017 - 9:36AM
Batch: 00506.06.2017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Quality Concerts						
030560						
Deposit Sound,Stage & Lights NA Days 2017	2,625.00	15-430-4751	North Aurora Days Expenses	NADays2017	6/23/2017	06/23/2017
Total:	2,625.00	*Vendor Total				
Report Total:	2,625.00					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 07/07/2017 - 11:13AM
Batch: 00501.07.2017 - 070617



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Hotel Tax/NA Hotel/5/2017	1,574.10	15-430-4752	90% Tourism Council	may 2017	7/5/2017	07/06/2017
Total:	1,574.10	*Vendor Total				
Casey Equipment Co, Inc						
010570						
JC416HJ Maintenance	1,974.98	01-445-4511	Vehicle Repair and Maint	W56886	7/6/2017	07/06/2017
Total:	1,974.98	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
(36) New Tires/Squads	6,846.36	01-440-4511	Vehicle Repair and Maint	3330014753	7/5/2017	07/06/2017
Total:	6,846.36	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S Willowway	96.66	10-445-4660	Street Lighting and Poles	0146092024	7/5/2017	07/06/2017
Streetlights/Butterfield & Laurel	5.33	10-445-4660	Street Lighting and Poles	0445305000	7/5/2017	07/06/2017
Streetlights/1901 Orchard Gateway	77.49	10-445-4660	Street Lighting and Poles	0835082016	7/5/2017	07/06/2017
Electricity/East Tower	41.89	60-445-4662	Utility	1313136025	7/5/2017	07/06/2017
Streetlights/Rts. 56 & 25	45.19	10-445-4660	Street Lighting and Poles	1425064018	7/5/2017	07/06/2017
Streetlights/Randall & Ice Cream Dr	10.83	10-445-4660	Street Lighting and Poles	1543019148	7/5/2017	07/06/2017
Streetlights/1600 Orchard Gateway	99.22	10-445-4660	Street Lighting and Poles	2579039064	7/5/2017	07/06/2017
Streetlights/19 N Lincolnway	81.57	10-445-4660	Street Lighting and Poles	2985029045	7/5/2017	07/06/2017
Total:	458.18	*Vendor Total				
Communications Revolving						
007390						
IWIN/May 2017	718.32	01-440-4652	Communications	T1739091	7/5/2017	07/06/2017
Total:	718.32	*Vendor Total				
Dun Rite Enterprises						
000430						
Window Cleaning/Feb, Apr, May 2017	1,050.00	01-445-4520	Public Buildings Rpr & Mtce	4540	7/5/2017	07/06/2017
Window/Partition Glass Cleaning/May 17	585.00	01-445-4520	Public Buildings Rpr & Mtce	4551	7/5/2017	07/06/2017
Total:	1,635.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Illinois Power Marketing						
047570						
Streetlights/1600 Orchard Gateway	226.79	10-445-4660	Street Lighting and Poles	10392041706	7/5/2017	07/06/2017
Total:	226.79	*Vendor Total				
Pitney Bowes Inc.						
017470						
Postage Meter Subscrp Svcs	45.00	01-430-4505	Postage	1004363549a	7/5/2017	07/06/2017
Postage Meter Subscrp Svcs	45.00	01-441-4505	Postage	1004363549b	7/5/2017	07/06/2017
Postage Meter Subscrp Svcs	45.00	01-445-4505	Postage	1004363549c	7/5/2017	07/06/2017
Postage Meter Subscrp Svcs	45.00	60-445-4505	Postage	1004363549d		07/06/2017
Postage Meter Service Agreement	22.12	01-430-4505	Postage	1004364913a		07/06/2017
Postage Meter Service Agreement	22.13	01-441-4505	Postage	1004364913b		07/06/2017
Postage Meter Service Agreement	22.12	01-445-4505	Postage	1004364913c		07/06/2017
Postage Meter Service Agreement	22.13	60-445-4505	Postage	1004364913d	7/5/2017	07/06/2017
Total:	268.50	*Vendor Total				
Police Law Institute						
032160						
Annual Subscription/Training	2,755.00	01-440-4380	Training	13349	7/5/2017	07/06/2017
Total:	2,755.00	*Vendor Total				
SFVCTC						
027530						
1st Qtr 2017 Cable Franch Fee	23,443.18	01-490-4789	Public Access Cable	NA1Q2017	7/5/2017	07/06/2017
Total:	23,443.18	*Vendor Total				
Report Total:						
	39,900.41					

Accounts Payable

To Be Paid Proof List

User: bhannah
 Printed: 07/07/2017 - 1:00PM
 Batch: 00502.07.2017 - 7062017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A.I.D. Victims Services Program						
034850						
Annual Contract thru 6/20/18	5,000.00	01-440-4498	Community Service	06302018	7/5/2017	07/05/2017
Total:	5,000.00	*Vendor Total				
AIM						
046510						
Employee FLEX/June 2017	168.00	01-430-4267	Finance Services	27980	7/5/2017	07/05/2017
Total:	168.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Fire Alarm Monitoring	78.67	01-445-4520	Public Buildings Rpr & Mtce	SI-464520	7/5/2017	07/05/2017
Total:	78.67	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maintenance Contract/July 2017	157.17	01-430-4651	Telephone	IL829141	7/5/2017	07/05/2017
Total:	157.17	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maintenance/NAPD	159.63	01-440-4510	Equipment/IT Maint	4022387859	7/5/2017	07/05/2017
Total:	159.63	*Vendor Total				
Comcast Cable						
040740						
TV Service/NAPD	10.53	01-440-4652	Communications	07162017	7/6/2017	07/05/2017
Total:	10.53	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/355 Moorfield	7.58	10-445-4660	Street Lighting and Poles	0795092063	7/5/2017	07/05/2017
Streetlights/1197 Comiskey	7.58	10-445-4660	Street Lighting and Poles	0903075187	7/5/2017	07/05/2017
Streetlights/1193 Comiskey	7.58	10-445-4660	Street Lighting and Poles	1743032047	7/5/2017	07/05/2017
Streetlights/Various	716.56	10-445-4660	Street Lighting and Poles	3771153008	7/5/2017	07/05/2017
Streetlights/211 River	3,808.52	10-445-4660	Street Lighting and Poles	4007024020	7/5/2017	07/05/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	4,547.82	*Vendor Total				
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Euclid Managers						
049670						
Employee Life Ins/July 2017/Admn	18.00	01-430-4135	Life Insurance	july 2017/adm	7/6/2017	07/05/2017
Employee Life Ins/July 2017/CD	13.14	01-441-4135	Life Insurance	july 2017/cd	7/6/2017	07/05/2017
Employee Life Ins/July 2017/NAPD	97.41	01-440-4135	Life Insurance	july 2017/nap	7/6/2017	07/05/2017
Employee Life Ins/July 2017/PWks	36.00	01-445-4135	Life Insurance	july 2017/pwk	7/6/2017	07/05/2017
Employee Life Ins/July 2017/Water	7.20	60-445-4135	Life Insurance	july 2017/wat	7/6/2017	07/05/2017
Short Term Disability/July 2017	346.02	01-000-2057	Short-Term Disability	std july 2017	7/6/2017	07/05/2017
Employee Voluntary Life/July 2017	380.94	01-000-2052	Voluntary Life Insurance	vol lf july 2017	7/6/2017	07/05/2017
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Total:	898.71	*Vendor Total				
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Everbridge, Inc.						
048260						
NIXLE thru 7/14/18	8,072.62	01-440-4558	Emergency Management	M33492	7/6/2017	07/05/2017
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Total:	8,072.62	*Vendor Total				
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Feece Oil						
031060						
Diesel Fuel	570.73	71-000-1340	Gas/Diesel Escrow	3483913	7/5/2017	07/05/2017
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Total:	570.73	*Vendor Total				
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Illinois EPA						
027040						
NPDES Annual Fee	1,000.00	01-445-4255	Engineering	thru 6/30/18	7/5/2017	07/05/2017
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Total:	1,000.00	*Vendor Total				
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Illinois Power Marketing						
047570						
Streetlights/25 E. State St	1,759.24	10-445-4660	Street Lighting and Poles	10392071706	7/5/2017	07/05/2017
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Total:	1,759.24	*Vendor Total				
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Metro West COG						
032210						
Legsltv BBQ/Bosco	30.00	01-430-4390	Dues & Meetings	3097 bosco	7/6/2017	07/05/2017
Legsltv BBQ/Guethle	30.00	01-410-4390	Dues & Meetings	3097 guethle	7/6/2017	07/05/2017
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Total:	60.00	*Vendor Total				
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North East Multi-Regional						
001520						
Annual Member Dues	2,850.00	01-440-4390	Dues & Meetings	218191	7/5/2017	07/05/2017
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Total:	2,850.00	*Vendor Total				
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Paddock Publications						
044240						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Subscription thru 8/25/17	58.00	01-410-4411	Office Expenses	596201	7/5/2017	07/05/2017
Total:	58.00	*Vendor Total				
Performance Chemical & Supply, Inc.						
048030						
Custodial Supplies/VH	345.52	01-445-4421	Custodial Supplies	212631	7/6/2017	07/05/2017
Custodial Supplies/NAPD	623.52	01-445-4421	Custodial Supplies	212632	7/6/2017	07/05/2017
Custodial Supplies/VH	58.01	01-445-4421	Custodial Supplies	212696	7/6/2017	07/05/2017
Custodial Supplies/NAPD	230.95	01-445-4421	Custodial Supplies	212697	7/6/2017	07/05/2017
Total:	1,258.00	*Vendor Total				
Physicians Immediate Care, North Chicago LLC						
049540						
Employee Testing	93.00	60-445-4799	Misc. Expenditures	1970805	7/5/2017	07/05/2017
Total:	93.00	*Vendor Total				
Secretary of State						
002690						
Notary Bond Renewal/Fisher	10.00	01-440-4799	Misc.	bnd renl/fisher	7/6/2017	07/05/2017
Total:	10.00	*Vendor Total				
Stecklein, Robyn						
022080						
Training Reimb/Juv Assn Conf	485.52	01-440-4370	Conferences & Travel	06162017	7/5/2017	07/05/2017
Total:	485.52	*Vendor Total				
Sun Life Financial						
033620						
Employee Dental/July 2017	243.55	01-430-4136	Dental Insurance	072017 admn	7/6/2017	07/05/2017
Employee Dental/July 2017	90.31	01-441-4136	Dental Insurance	072017 cd	7/6/2017	07/05/2017
Dental Ins/Employee Portion/July 17	1,657.51	01-000-2054	Insurance Employee Reimburse	072017 emple	7/6/2017	07/05/2017
Employee Dental/July 2017	733.65	01-440-4136	Dental Insurance	072017 napd	7/6/2017	07/05/2017
Employee Dental/July 2017	185.01	01-445-4136	Dental Insurance	072017 pwks	7/6/2017	07/05/2017
Employee Dental/July 2017	233.13	60-445-4136	Dental Insurance	072017 water	7/6/2017	07/05/2017
Total:	3,143.16	*Vendor Total				
Thom Jungels						
039460						
(26) Inspections	3,535.00	01-441-4276	Inspection Services	06232017	7/6/2017	07/05/2017
Total:	3,535.00	*Vendor Total				
United Healthcare						
051010						
Employee Health Ins/July 2017	7,152.86	01-430-4130	Health Insurance	072017 admn	7/6/2017	07/05/2017
Employee Health Ins/July 2017	3,233.48	01-441-4130	Health Insurance	072017 cd	7/6/2017	07/05/2017
Employee Health Ins/July 2017	955.60	01-000-2055	Payroll Deductions	072017 cobra	7/6/2017	07/05/2017
Employee Health Ins/July 2017	34,410.47	01-440-4130	Health Insurance	072017 napd	7/6/2017	07/05/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Employee Health Ins/July 2017	1,908.30	01-000-2055	Payroll Deductions	072017 pol pe	7/6/2017	07/05/2017
Employee Health Ins/July 2017	9,830.61	01-445-4130	Health Insurance	072017 pwks	7/6/2017	07/05/2017
Employee Health Ins/July 2017	1,810.87	01-000-2055	Payroll Deductions	072017 ret ck	7/6/2017	07/05/2017
Employee Health Ins/July 2017	6,200.27	60-445-4130	Health Insurance	072017 water	7/6/2017	07/05/2017
Total:	65,502.46	*Vendor Total				
Valley Fire Prot Systems, LLC						
027570						
Sprinkler Inspct/PWks Garage	205.00	01-445-4520	Public Buildings Rpr & Mtce	140261	7/6/2017	07/05/2017
Total:	205.00	*Vendor Total				
Vision Service Plan (IL)						
042720						
Employee Vision Ins/July 2017	470.26	01-000-2056	VSP - Employee Contributions	803870288	7/5/2017	07/05/2017
Total:	470.26	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maintenance/June 2017	200.00	01-430-4512	Website Maintenance	24672	7/5/2017	07/05/2017
Total:	200.00	*Vendor Total				
Weible & Cahill						
000520						
Notary Renewal/Kerlin	30.00	01-440-4799	Misc.	125254	7/5/2017	07/05/2017
Notary Renewal/Kitner	30.00	01-440-4799	Misc.	125281	7/5/2017	07/05/2017
Total:	60.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint/June 2017/NAPD	85.00	01-440-4510	Equipment/IT Maint	089683908	7/6/2017	07/05/2017
Total:	85.00	*Vendor Total				
Report Total:	100,438.52					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 07/13/2017 - 2:09PM
Batch: 00503.07.2017 - 07172017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Hotel Tax/May 2017/Akshar/Baymont	2,502.71	15-430-4752	90% Tourism Council	052017	7/12/2017	07/17/2017
Total:	2,502.71	*Vendor Total				
B & F Construction						
015600						
Inspections (11)	420.00	01-441-4276	Inspection Services	46801	7/12/2017	07/17/2017
Total:	420.00	*Vendor Total				
Brian Reid						
041970						
Meeting Fees (1)	50.00	01-439-4015	Police Csn Mtgs-per Diem	04272017	7/12/2017	07/17/2017
Total:	50.00	*Vendor Total				
City of Aurora						
027870						
Water Sample Test	9.00	60-445-4562	Testing (water)	189167	7/12/2017	07/17/2017
Total:	9.00	*Vendor Total				
Elisa L. Hatchett						
051830						
Meeting Fees (1)	50.00	01-439-4015	Police Csn Mtgs-per Diem	0427217	7/12/2017	07/17/2017
Total:	50.00	*Vendor Total				
Entenmann-Rovin Co.						
000450						
Badge/Insignia	17.00	01-440-4160	Uniform Allowance	0124906	7/12/2017	07/17/2017
Total:	17.00	*Vendor Total				
Federal Express Corporation						
009530						
Signboard Computer Repair	36.16	01-445-4510	Equipment/IT Maint	5-848-86721	7/12/2017	07/17/2017
Total:	36.16	*Vendor Total				
Fox Excavating, Inc.						
050900						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
24 S Lincolnway Demo/Final	2,495.00	12-480-4875	Capital Improvements	4885	7/12/2017	07/17/2017
Total:	2,495.00	*Vendor Total				
Fox Metro Water Reclamation						
000170						
Sewer Svcs/NAPD	11.94	01-445-4662	Utility	thru 5312017	7/12/2017	07/17/2017
Sewer Svcs/PWks	11.94	01-445-4662	Utility	thru 5312017	7/12/2017	07/17/2017
Sewer Svcs/VH	65.67	01-445-4662	Utility	thru 5312017	7/12/2017	07/17/2017
Total:	89.55	*Vendor Total				
Konica Minolta						
024860						
Copier Usage/VH/May 2017	62.00	01-430-4411	Office Expenses	9003562667-C	7/13/2017	07/17/2017
Copier Usage/VH/May 2017	61.99	01-441-4411	Office Expenses	9003562667-C	7/13/2017	07/17/2017
Copier Usage/VH/May 2017	61.99	01-445-4411	Office Expenses	9003562667-C	7/13/2017	07/17/2017
Copier Usage/VH/May 2017	61.99	60-445-4411	Office Expenses	9003562667-C	7/13/2017	07/17/2017
Total:	247.97	*Vendor Total				
Marberry Cleaners						
008430						
Blanket Cleaning	52.00	01-440-4450	Prisoner Mtce & Supplies	70853/71206	7/12/2017	07/17/2017
Total:	52.00	*Vendor Total				
MB Financial Bank, N.A.as Escrowee, Rubloff Nort						
038490						
NATC Rebate/Dec 16 to Feb 17 Liability	77,393.48	01-490-4781	Sales Tax Rebates		7/13/2017	07/17/2017
Total:	77,393.48	*Vendor Total				
NAVSURFWARCENDIV						
049890						
Night Vision Pocketscope Agreement	300.00	01-440-4555	Investigations	N00164LE08:	7/12/2017	07/17/2017
Total:	300.00	*Vendor Total				
Phil Jungels						
039230						
Meeting Fees (1)	50.00	01-439-4015	Police Csn Mtgs-per Diem	0427217	7/12/2017	07/17/2017
Total:	50.00	*Vendor Total				
Tollway Park of Commerce Owners Assn.						
045180						
Storm Damage to Trees	501.35	01-440-4799	Misc.	1629356	7/13/2017	07/17/2017
Total:	501.35	*Vendor Total				
Treasurer, State of Illinois						
009370						
Village Share/Ice Cream/Alder Constr	186,023.24	10-445-4875	Capital Improvements	120848	7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	186,023.24	*Vendor Total				
Verizon Wireless						
025430						
Cell Phones & Svcs	919.20	01-430-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones & Svcs	417.64	01-440-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones & Svcs	124.81	01-441-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones & Svcs	139.24	01-445-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones & Svcs	96.65	60-445-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones & Svcs	29.99	01-430-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones & Svcs	107.29	01-440-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones & Svcs	99.19	01-445-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones & Svcs	66.03	60-445-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Total:	2,000.04	*Vendor Total				
Vermeer Midwest						
031800						
Chipper Repair	691.95	01-445-4511	Vehicle Repair and Maint	S39299	7/12/2017	07/17/2017
Total:	691.95	*Vendor Total				
Water Resources						
010380						
3" Meter and Strainer	2,600.00	60-445-4480	New Meters,rprs. & Rplcmnts.	31151	7/13/2017	07/17/2017
Total:	2,600.00	*Vendor Total				
Woodman's Food Market, Inc.						
035760						
Jan 2016-Dec 2016 Rebate Liability	433,940.21	01-490-4781	Sales Tax Rebates	2016	7/12/2017	07/17/2017
Total:	433,940.21	*Vendor Total				
Report Total:	709,469.66					

Accounts Payable

To Be Paid Proof List

User: bhannah
Printed: 07/13/2017 - 2:47PM
Batch: 00504.07.2017 - 071717



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aaron Anderson						
043760						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Accela, Inc. #774375						
034670						
June Web Payments	839.00	60-445-4510	Equipment/IT Maint	32310	7/12/2017	07/17/2017
Total:	839.00	*Vendor Total				
Ace Hardware						
000030						
Shop Supplies	26.39	01-445-4421	Custodial Supplies	14350	7/12/2017	07/17/2017
Sealant/Weed Block/Plant Food	74.54	01-445-4530	Public Grounds Rpr & Mtce	14665	7/12/2017	07/17/2017
Fasteners	43.13	01-445-4510	Equipment/IT Maint	14700	7/12/2017	07/17/2017
Total:	144.06	*Vendor Total				
Adams Valuation Corp.						
049510						
Property Appraisal	1,700.00	01-441-4280	Consulting Fees	20844	7/13/2017	07/17/2017
Total:	1,700.00	*Vendor Total				
Aflac						
030540						
Employee Aflac/July 2017	225.58	01-000-2053	AFLAC	090062	7/13/2017	07/17/2017
Total:	225.58	*Vendor Total				
Aftermath, Inc.						
035660						
Bi-Annual Cell Cleaning/NAPD	550.00	01-445-4520	Public Buildings Rpr & Mtce	JC2017-7466	7/12/2017	07/17/2017
Total:	550.00	*Vendor Total				
Alphagraphics						
032920						
Budget Printing	1,192.84	01-430-4507	Printing	54603	7/13/2017	07/17/2017
Total:	1,192.84	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anderson Pest Solutions						
019770						
Pest Control/Village Hall	123.33	01-445-4520	Public Buildings Rpr & Mtce	4325008	7/12/2017	07/17/2017
Pest Control/NAPD	91.00	01-445-4520	Public Buildings Rpr & Mtce	4325008	7/12/2017	07/17/2017
Pest Control/Treatment Plants	85.00	60-445-4567	Treatment Plant Repair/Maint	4326502	7/12/2017	07/17/2017
Barrier Treatment	150.00	60-445-4567	Treatment Plant Repair/Maint	4328148	7/12/2017	07/17/2017
Pest Control	35.00	60-445-4565	Water Well Rpr & Mtce	4328876	7/12/2017	07/17/2017
Total:	484.33	*Vendor Total				
Anna Helene Tuohy						
044040						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Applied Controls, Inc.						
046460						
Pump Failure Repair/NAPD	369.00	01-445-4520	Public Buildings Rpr & Mtce	2260	7/13/2017	07/17/2017
Total:	369.00	*Vendor Total				
Aurora Spring & Truck Parts						
048190						
Repair/Truck #176	128.50	01-445-4511	Vehicle Repair and Maint	060160	7/12/2017	07/17/2017
Total:	128.50	*Vendor Total				
B & F Construction						
015600						
KBS East River/200 Butterfield	1,714.40	01-441-4276	Inspection Services	46945	7/12/2017	07/17/2017
Total:	1,714.40	*Vendor Total				
BDK Door Company						
030150						
Garage Door Repair/PWks	240.00	01-445-4520	Public Buildings Rpr & Mtce	16470	7/13/2017	07/17/2017
Total:	240.00	*Vendor Total				
Brackett, Michael						
005890						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Brian Reid						
041970						
Meeting Fees (1)	50.00	01-439-4015	Police Csn Mtgs-per Diem	06142017	7/13/2017	07/17/2017
Meeting Fees (4)	200.00	01-439-4015	Police Csn Mtgs-per Diem	7/5,6,7,8 2017	7/13/2017	07/17/2017
Total:	250.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Butler Chemical Company, Inc.						
046060						
Monthly Treatmet/NAPD/VH	200.00	01-445-4520	Public Buildings Rpr & Mtce	22405	7/12/2017	07/17/2017
Total:	200.00	*Vendor Total				
C. O. P. S. Testing Service						
010080						
Police Testing	4,061.00	01-439-4380	Recruit Testing	104201	7/13/2017	07/17/2017
Total:	4,061.00	*Vendor Total				
Call One						
043480						
25 E State St Lines	171.91	01-430-4651	Telephone	08142017 a	7/12/2017	07/17/2017
25 E State St Lines	171.91	01-441-4651	Telephone	08142017 b	7/12/2017	07/17/2017
25 E State St Lines	171.91	01-445-4651	Telephone	08142017 c	7/12/2017	07/17/2017
25 E State St Lines	171.91	60-445-4651	Telephone	08142017 d	7/12/2017	07/17/2017
314 Butterfield Lines	79.67	01-445-4651	Telephone	08142017 e	7/12/2017	07/17/2017
316 Butterfield Lines	44.35	60-445-4651	Telephone	08142017 f	7/12/2017	07/17/2017
PRI/VH/NAPD	965.94	01-440-4652	Communications	08142017 g	7/12/2017	07/17/2017
PRI/VH/NAPD	965.93	01-430-4652	Communications	08142017 h	7/12/2017	07/17/2017
Phone Lines/200 S Lincolnway	1,281.19	01-440-4651	Telephone	08142017 j	7/12/2017	07/17/2017
Total:	4,024.72	*Vendor Total				
Camic Johnson, LTD.						
03989						
Admin/Tow Hearings	116.67	01-440-4260	Legal	149	7/13/2017	07/17/2017
Total:	116.67	*Vendor Total				
Certified Laboratories Division						
048600						
Weed Killer	254.63	01-445-4530	Public Grounds Rpr & Mtce	2754936	7/13/2017	07/17/2017
Total:	254.63	*Vendor Total				
Comcast Cable						
040740						
Internet/E Treatment Plant	299.70	60-445-4652	Communications	07152017	7/12/2017	07/17/2017
Internet Svcs/NAPD	222.80	01-440-4652	Communications	07262017	7/12/2017	07/17/2017
Internet/W Treatment Plant	449.55	60-445-4652	Communications	08062017	7/12/2017	07/17/2017
Total:	972.05	*Vendor Total				
Comer's Welding Service, Inc.						
046540						
Automall Tower/Weld Cabinet Mount	385.00	60-445-4569	Water Tower Rpr & Mtce	94482	7/12/2017	07/17/2017
Total:	385.00	*Vendor Total				
Connie Holbrook						
034000						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
CoStar Realty Information, Inc.						
050180						
CoStar Annual Renewal	4,075.52	01-441-4390	Dues & Meetings	104960545	7/13/2017	07/17/2017
Total:	4,075.52	*Vendor Total				
Cox Landscaping, LLC						
051660						
June Mowing/Rt 31 / W. State	114.71	01-445-4531	Grass Cutting	904	7/12/2017	07/17/2017
June Mowing/Willow Lakes	51.00	17-011-4533	Maintenance	904 ssa 11	7/12/2017	07/17/2017
June Mowing/Waterford Oaks	666.85	17-004-4533	Maintenance	904 ssa 4	7/12/2017	07/17/2017
June Mowing/Timber Oaks	308.00	17-008-4533	Maintenance	904 ssa 8	7/12/2017	07/17/2017
June Mowing/Pine Creek 3	125.00	17-009-4533	Maintenance	904 ssa 9	7/12/2017	07/17/2017
Total:	1,265.56	*Vendor Total				
Crescent Electric Supply						
032500						
Tower Lights	74.41	60-445-4569	Water Tower Rpr & Mtce	S503728935.C	7/12/2017	07/17/2017
Tower Lights	148.82	60-445-4569	Water Tower Rpr & Mtce	S503730840.C	7/12/2017	07/17/2017
Light Repair/Automall Tower	19.34	60-445-4569	Water Tower Rpr & Mtce	S503740575.C	7/12/2017	07/17/2017
Pipe Clamp Tool	7.59	60-445-4569	Water Tower Rpr & Mtce	S503758461.C	7/12/2017	07/17/2017
Total:	250.16	*Vendor Total				
David Martin						
051860						
Reimb/AWWA Annual Membership	83.00	60-445-4390	Dues & Meetings	2018	7/13/2017	07/17/2017
Total:	83.00	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair	212.16	01-440-4511	Vehicle Repair and Maint	CVCS486021	7/13/2017	07/17/2017
Total:	212.16	*Vendor Total				
Doug Botkin						
047330						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Admin/Finance	2,524.50	01-430-4260	Legal	062017 admn	7/12/2017	07/17/2017
CD Issues	1,538.50	01-441-4260	Legal	062017 cd	7/12/2017	07/17/2017
CD/Zoning/Annexation	238.00	01-441-4260	Legal	062017 cd/zn	7/12/2017	07/17/2017
Randall Crossing Hotel	65.00	90-000-E055	NA Lodging 1, LLC	062017 mdl h	7/12/2017	07/17/2017
Riverwoods	68.00	01-441-4260	Legal	062017 rvrwd	7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	4,434.00	*Vendor Total				
 Dupage Topsoil, Inc.						
031110						
Sidewalk Repair/Top Soil	350.00	01-445-4543	Sidewalks Rpr & Mtce	044399	7/12/2017	07/17/2017
Topsoil	210.00	01-445-4530	Public Grounds Rpr & Mtce	044547	7/12/2017	07/17/2017
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Total:	560.00	*Vendor Total				
 Dustcatchers & Logo Mat, Inc.						
023610						
Towels & Rug Cleaning/PWks	32.93	01-445-4520	Public Buildings Rpr & Mtce	35327	7/12/2017	07/17/2017
Towels & Rug Cleaning/PWks	32.93	01-445-4520	Public Buildings Rpr & Mtce	35906	7/12/2017	07/17/2017
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Total:	65.86	*Vendor Total				
 Edward E. Meyer						
051840						
Overhead Sewer Program/Fairview	4,000.00	18-445-4570	Sewers Rpr & Mtce	2017	7/13/2017	07/17/2017
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Total:	4,000.00	*Vendor Total				
 Elisa L. Hatchett						
051830						
Meeting Fees (3)	150.00	01-439-4015	Police Csn Mtgs-per Diem	6/2,3,14	7/13/2017	07/17/2017
Meeting Fees (4)	200.00	01-439-4015	Police Csn Mtgs-per Diem	7/5,6,7,8	2017 7/13/2017	07/17/2017
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Total:	350.00	*Vendor Total				
 Entenmann-Rovin Co.						
000450						
New Badges	208.50	01-440-4160	Uniform Allowance	0127835	7/13/2017	07/17/2017
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Total:	208.50	*Vendor Total				
 Feece Oil						
031060						
Mid Grade Fuel	3,516.97	71-000-1340	Gas/Diesel Escrow	3483912	7/12/2017	07/17/2017
Mid Grade Fuel	2,853.48	71-000-1340	Gas/Diesel Escrow	3487517	7/12/2017	07/17/2017
Diesel Fuel	890.45	71-000-1340	Gas/Diesel Escrow	3487518	7/12/2017	07/17/2017
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Total:	7,260.90	*Vendor Total				
 Fifth Third Bank						
028450						
GFOA/Budget Award Fee	280.00	01-430-4799	Misc.	BH062017-00	7/13/2017	07/17/2017
Amazon/Crimp Tool	36.69	01-430-4420	IT Supplies	DA062017-00	7/13/2017	07/17/2017
Amazon/Crimp Connectors	9.99	01-430-4411	Office Expenses	DA062017-00	7/13/2017	07/17/2017
Amazon/24" Monitor/NAPD	119.95	01-440-4870	Equipment	DA062017-00	7/13/2017	07/17/2017
Pantone LLC/Plastic Color Chips	61.95	01-430-4799	Misc.	DA062017-00	7/13/2017	07/17/2017
Pantone LLC/Plastic Color Chips	113.99	01-430-4799	Misc.	DA062017-00	7/13/2017	07/17/2017
Amazon/27" Monitor/Finance	149.99	01-430-4870	Equipment	DA062017-00	7/13/2017	07/17/2017
Amazon/Phone Case	18.43	01-445-4411	Office Expenses	DA062017-00	7/13/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Best Buy/Car Adapter/PWks	29.99	01-445-4799	Misc. Expenditures	DA062017-00	7/13/2017	07/17/2017
Amazon/First Aid Kits	104.25	01-430-4799	Misc.	DA062017-01	7/13/2017	07/17/2017
Amazon/Phone Case	18.43	60-445-4411	Office Expenses	DA062017-01	7/13/2017	07/17/2017
USPS/Postage	10.58	01-440-4505	Postage	DC062017-00	7/13/2017	07/17/2017
Offiec Max/Chairs/PACT	124.99	01-440-4799	Misc.	DC062017-00	7/13/2017	07/17/2017
Best Buy/Phone Case	35.99	01-440-4799	Misc.	DF062017-00	7/13/2017	07/17/2017
Optics Planet/Baton Holders	63.41	01-440-4870	Equipment	DF062017-00	7/13/2017	07/17/2017
OTC Brands/Tattoos for Picnic	43.99	01-440-4498	Community Service	DF062017-00	7/13/2017	07/17/2017
Lexis Nexis/Investigations Svc	50.00	01-440-4555	Investigations	JDL062017-0	7/13/2017	07/17/2017
DRI Techsmith/Investigations Software	190.19	01-440-4555	Investigations	JDL062017-0	7/13/2017	07/17/2017
OTC Brands/Giveaways/Picnic/NA Days	484.92	01-440-4498	Community Service	JDL062017-0	7/13/2017	07/17/2017
Rays Body Shop/Dummy for Rollover	509.85	01-440-4799	Misc.	JDL062017-0	7/13/2017	07/17/2017
Safariland/Rifle Boxes for Evidence	81.43	01-440-4557	Evidence Processing	MQ062017-0	7/13/2017	07/17/2017
ICMA/Dues/Hansen	25.00	01-430-4390	Dues & Meetings	SB062017-00	7/13/2017	07/17/2017
ICMA/Dues/Bosco	1,256.00	01-430-4390	Dues & Meetings	SB062017-00	7/13/2017	07/17/2017
ILCMA/Dues/Hansen	30.00	01-430-4390	Dues & Meetings	SB062017-00	7/13/2017	07/17/2017
Harners/Donuts/Training	19.25	01-440-4380	Training	SBZ062017-0	7/13/2017	07/17/2017
Harners/Donuts/Training	12.82	01-440-4380	Training	SBZ062017-0	7/13/2017	07/17/2017
Total:	3,882.08	*Vendor Total				
Fox Metro						
029650						
New Water Service Inspections	60.00	60-445-4480	New Meters,rprs. & Rplcmts.	062017	7/13/2017	07/17/2017
Total:	60.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Service Call/Hickory (2) Locations	255.00	10-445-4660	Street Lighting and Poles	7110	7/12/2017	07/17/2017
Total:	255.00	*Vendor Total				
Geneva Construction Co.						
000530						
Smoketree Imprv/Pay Req #2/Partial	138,265.04	12-480-4875	Capital Improvements	57334	7/13/2017	07/17/2017
2017 Street Imprv/Pay Req #2/Partial	288,126.07	21-450-4875	Capital Improvements	57335	7/13/2017	07/17/2017
Total:	426,391.11	*Vendor Total				
Harris Computer Systems						
041620						
CityView Maintenance thru August 2018	15,301.31	01-430-4510	Equipment/IT Maint	MN00101524	7/13/2017	07/17/2017
Total:	15,301.31	*Vendor Total				
HD Supply Waterworks, LTD.						
039040						
(2) 1 1/2 Dual Check Rebuild Kits	144.00	60-445-4480	New Meters,rprs. & Rplcmts.	H309289	7/13/2017	07/17/2017
Total:	144.00	*Vendor Total				
Heartland Recycling						
046780						
Clean Soil Haul Off	60.50	01-445-4540	Streets & Alleys Rpr & Mtce	17837	7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Soil Disposal	729.50	01-445-4540	Streets & Alleys Rpr & Mtce	17874 a	7/12/2017	07/17/2017
Soil Disposal	729.50	60-445-4568	Watermain Rprs. & Rplcmts.	17874 b	7/12/2017	07/17/2017
Soil Disposal	243.00	01-445-4540	Streets & Alleys Rpr & Mtce	17911	7/12/2017	07/17/2017
Total:	1,762.50	*Vendor Total				
Hook-Fast Specialties, Inc						
010410						
Name Tags	40.02	01-440-4160	Uniform Allowance	320782	7/13/2017	07/17/2017
Total:	40.02	*Vendor Total				
Hoving Clean Sweep, LLC						
032620						
Street Sweeping	6,363.28	01-445-4540	Streets & Alleys Rpr & Mtce	13409	7/12/2017	07/17/2017
Total:	6,363.28	*Vendor Total				
ILLCO Inc.						
040110						
Tools/Drill Bits/Hydrant Repairs	15.40	60-445-4563	Fire Hydrant Repair/maint	1319139	7/12/2017	07/17/2017
Tools	92.22	60-445-4567	Treatment Plant Repair/Maint	1319530	7/12/2017	07/17/2017
Parts for Treatment Plants	203.29	60-445-4567	Treatment Plant Repair/Maint	1320384	7/12/2017	07/17/2017
Pipe Parts/Treatment Plants	27.25	60-445-4567	Treatment Plant Repair/Maint	1320385	7/12/2017	07/17/2017
Ball and Check Valves/Treatment Plants	322.30	60-445-4567	Treatment Plant Repair/Maint	1320470	7/12/2017	07/17/2017
Total:	660.46	*Vendor Total				
Jaime Gutierrez						
047990						
DJ for NAPD Community Picnic	450.00	01-440-4498	Community Service	07092017	7/13/2017	07/17/2017
Total:	450.00	*Vendor Total				
John White						
051890						
Escrow Acct Reimb/102 S Lnclnwy	3,933.02	90-000-E228	102 S Lincolnway	062017	7/13/2017	07/17/2017
Total:	3,933.02	*Vendor Total				
JSN Contractors Supply						
041440						
Blue Marking Paint	70.80	60-445-4568	Watermain Rprs. & Rplcmts.	81014	7/12/2017	07/17/2017
Total:	70.80	*Vendor Total				
Kane County Chiefs of						
001920						
Membership Dues/DeLeo	40.00	01-440-4390	Dues & Meetings	2017	7/13/2017	07/17/2017
Total:	40.00	*Vendor Total				
Konica Minolta						
024860						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Copier Usage/June 2017	52.05	01-430-4411	Office Expenses	9003653845 a	7/12/2017	07/17/2017
Copier Usage/June 2017	52.05	01-441-4411	Office Expenses	9003653845 b	7/12/2017	07/17/2017
Copier Usage/June 2017	52.06	01-445-4411	Office Expenses	9003653845 c	7/12/2017	07/17/2017
Copier Usage/June 2017	52.06	60-445-4411	Office Expenses	9003653845 d	9/12/2017	07/17/2017
Total:	208.22	*Vendor Total				
L. W. Meyer & Son, Inc.						
022050						
Pry Bars	109.90	60-445-4568	Watermain Rprs. & Rplcmnts.	750578	7/13/2017	07/17/2017
Total:	109.90	*Vendor Total				
Lafarge Conco Western, Inc.						
033690						
Stone	697.83	01-445-4540	Streets & Alleys Rpr & Mtce	707239915	7/12/2017	07/17/2017
Bedding Stone	55.20	01-445-4540	Streets & Alleys Rpr & Mtce	707278646	7/12/2017	07/17/2017
Road Rock	42.98	01-445-4540	Streets & Alleys Rpr & Mtce	707292629	7/12/2017	07/17/2017
Stone	434.59	01-445-4540	Streets & Alleys Rpr & Mtce	707318351	7/12/2017	07/17/2017
Boulders for Rain Garden	648.22	01-445-4530	Public Grounds Rpr & Mtce	707354945	7/12/2017	07/17/2017
Total:	1,878.82	*Vendor Total				
Lori Murray						
024960						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Mark Bozik						
042430						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Melrose Pyrotechnics, Inc.						
051900						
July 4, 2017 Fireworks	25,000.00	01-490-4758	Fireworks	20436	7/13/2017	07/17/2017
Total:	25,000.00	*Vendor Total				
Menards						
016070						
Safety Shirts/Misc	64.60	60-445-4160	Uniform Allowance	61007	7/12/2017	07/17/2017
Misc. Tools/Supplies	103.19	60-445-4567	Treatment Plant Repair/Maint	61189	7/12/2017	07/17/2017
Wired Control/Reach Tool	59.52	10-445-4661	Street Light Repair/Maint	61448	7/12/2017	07/17/2017
Pressure Trans/Repipe/Automall Tower	135.27	60-445-4569	Water Tower Rpr & Mtce	61472	7/12/2017	07/17/2017
Automall Tower SCADA Cabinet Parts	30.65	60-445-4569	Water Tower Rpr & Mtce	61484	7/12/2017	07/17/2017
Parts for Automall Tower	54.89	60-445-4569	Water Tower Rpr & Mtce	61564	7/12/2017	07/17/2017
PressureGauge/Automall Tower	-19.29	60-445-4569	Water Tower Rpr & Mtce	61574	7/12/2017	07/17/2017
PSI Gauge/Automall Tower	19.89	60-445-4569	Water Tower Rpr & Mtce	61575	7/12/2017	07/17/2017
PressureRepipe Automall Tower	43.29	60-445-4569	Water Tower Rpr & Mtce	61629	7/12/2017	07/17/2017
Rope/Screws/Stakes	66.46	01-445-4530	Public Grounds Rpr & Mtce	62077	7/12/2017	07/17/2017
Post Cement	41.94	01-445-4530	Public Grounds Rpr & Mtce	62266	7/12/2017	07/17/2017
Misc. Supplies for Treatment Plants	59.96	60-445-4567	Treatment Plant Repair/Maint	62277	7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Concrete Mix	34.65	01-445-4530	Public Grounds Rpr & Mtce	62397	7/12/2017	07/17/2017
Misc. Supplies	28.58	01-445-4530	Public Grounds Rpr & Mtce	62460	7/12/2017	07/17/2017
Total:	723.60	*Vendor Total				
Metro West COG						
032210						
Bay Sponsorship/Golf Outing 2017	300.00	01-410-4799	Misc. Expenditures	07272017	7/12/2017	07/17/2017
Total:	300.00	*Vendor Total				
Midwest Trading						
029150						
Soil for Rain Garden	365.04	01-445-4530	Public Grounds Rpr & Mtce	433544	7/12/2017	07/17/2017
Total:	365.04	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Repair #78	47.50	01-440-4511	Vehicle Repair and Maint	263397	7/13/2017	07/17/2017
Squad Repair #78	47.50	01-440-4511	Vehicle Repair and Maint	263461	7/13/2017	07/17/2017
Squad Repair #79	47.50	01-440-4511	Vehicle Repair and Maint	263462	7/13/2017	07/17/2017
Total:	142.50	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services/June 2017 (2)	830.00	01-430-4267	Finance Services	6173101	7/12/2017	07/17/2017
Police Pension/July 2017	60.00	80-430-4581	Banking Services/Fees	6173105	7/12/2017	07/17/2017
Total:	890.00	*Vendor Total				
Municode						
038650						
Municipal Code Updates	485.76	01-410-4260	Legal	00289397	7/13/2017	07/17/2017
Admin Support Fee thru 5/2018	350.00	01-410-4260	Legal	00289567	7/13/2017	07/17/2017
Total:	835.76	*Vendor Total				
NOARDA						
039520						
50% Co-sponsor/Concerts/July 3rd	650.00	01-490-4799	Misc. Expenditures	07042017	7/12/2017	07/17/2017
Total:	650.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Keys	1.62	01-445-4511	Vehicle Repair and Maint	264695	7/12/2017	07/17/2017
Oil	20.98	01-445-4511	Vehicle Repair and Maint	265666	7/12/2017	07/17/2017
Oil Filter	2.46	01-445-4511	Vehicle Repair and Maint	265883	7/12/2017	07/17/2017
Squad Parts	30.82	01-445-4511	Vehicle Repair and Maint	266751		07/17/2017
Truck Parts	4.02	01-445-4511	Vehicle Repair and Maint	266844		07/17/2017
Total:	59.90	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Depot						
039370						
Office Supplies	189.13	01-430-4411	Office Expenses	93433973300	7/12/2017	07/17/2017
Office Supplies	14.62	01-441-4411	Office Expenses	93433973300	7/12/2017	07/17/2017
Office Supplies	14.62	01-445-4411	Office Expenses	93433973300	7/12/2017	07/17/2017
Office Supplies	14.62	60-445-4411	Office Expenses	93433973300	7/12/2017	07/17/2017
Pocket Files	47.98	01-441-4411	Office Expenses	93434918600	7/12/2017	07/17/2017
Toner Cartridge	137.36	01-430-4411	Office Expenses	93434918600	7/12/2017	07/17/2017
Printer Ink	37.99	01-410-4411	Office Expenses	93551024300	7/12/2017	07/17/2017
Supplies for Treatment Plant	26.26	60-445-4411	Office Expenses	93551024300	7/12/2017	07/17/2017
6" Binders (4)	287.96	01-430-4411	Office Expenses	93577046001	7/12/2017	07/17/2017
Pocket Files/Baskets	65.98	01-441-4411	Office Expenses	93941399000	7/12/2017	07/17/2017
Total:	836.52	*Vendor Total				
Paddock Publications, Inc.						
026910						
Prevailing Wage Notice/Legal Ad	73.60	01-430-4506	Publishing/Advertising	T4475702	7/12/2017	07/17/2017
RFQ Silo Project/Legal Ad	41.40	01-445-4506	Publishing	T4476197	7/12/2017	07/17/2017
Total:	115.00	*Vendor Total				
Phil Jungels						
039230						
Meeting Fees (3)	150.00	01-439-4015	Police Csn Mtgs-per Diem	6/2,3,14 2017	7/13/2017	07/17/2017
Meeting Fees (4)	200.00	01-439-4015	Police Csn Mtgs-per Diem	7/5,6,7,8 2017	7/13/2017	07/17/2017
Total:	350.00	*Vendor Total				
Prairie Material Sales						
034860						
Cement Blocks/VH Dumpster	75.00	01-445-4530	Public Grounds Rpr & Mtce	888043508	7/13/2017	07/17/2017
Cement Blocks/VH Dumpster	150.00	01-445-4530	Public Grounds Rpr & Mtce	88804357	7/13/2017	07/17/2017
Total:	225.00	*Vendor Total				
Proforma						
035140						
CERT T-Shirts (36)	574.20	01-440-4558	Emergency Management	90E5201868	7/13/2017	07/17/2017
Total:	574.20	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Smoketree Watermain Analysis	716.25	12-438-4255	Engineering	25821 smktr	7/12/2017	07/17/2017
Verizon/Airport Rd Tower	286.50	01-445-4255	Engineering	25821 verizon	7/12/2017	07/17/2017
Lot Grading	1,492.00	01-441-4255	Engineering	25822	7/12/2017	07/17/2017
Sperry Redevelopment	95.50	01-441-4255	Engineering	25823	7/12/2017	07/17/2017
East Tower/T-Mobile	444.00	90-000-E227	T-Mobile - Insite - Princeton	25824 east to	7/12/2017	07/17/2017
Well #8 Drilling	4,275.00	60-470-4255	Engineering	25825 liberty	7/12/2017	07/17/2017
Liberty Business Center	1,139.36	90-000-E137	Liberty Properties	25826 rndl ho	7/12/2017	07/17/2017
Randall Highlands Hotel	262.10	90-000-E055	NA Lodging 1, LLC	25826 rndl rd	7/12/2017	07/17/2017
Rndl Rd STP Resurf/Phase 2	1,513.00	21-450-4255	Engineering	25827 arprt rd	7/12/2017	07/17/2017
Airport Road Improvements	19,689.75	21-450-4255	Engineering	25828 AM pn	7/12/2017	07/17/2017
Automall Tower Painting	814.63	60-445-4569	Water Tower Rpr & Mtce		7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fox Valley Golf Course	253.00	01-441-4255	Engineering	25830 fv golf	7/12/2017	07/17/2017
2017 Street Program	14,886.98	21-450-4255	Engineering	25831 2017 st	7/12/2017	07/17/2017
Orchard Starbucks	1,555.85	90-000-E229	Orchard Comm - 2102 Garden W	25833 strbks	7/12/2017	07/17/2017
Total:	47,423.92	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Weed Killer/Sprayer	305.95	01-445-4530	Public Grounds Rpr & Mtce	4179768	7/13/2017	07/17/2017
Total:	305.95	*Vendor Total				
Ryan Herco Products, Corp.						
044700						
Hypo Ball Valve and O Rings	370.60	60-445-4567	Treatment Plant Repair/Maint	8707916	7/12/2017	07/17/2017
Total:	370.60	*Vendor Total				
SHI International Corp.						
047000						
Squad Video Server	6,618.33	71-430-4870	Equipment	B06702424	7/13/2017	07/17/2017
Total:	6,618.33	*Vendor Total				
Sign-A-Rama						
029780						
Lettering	104.64	01-445-4520	Public Buildings Rpr & Mtce	11446	7/12/2017	07/17/2017
Banners for Fireworks	216.08	01-445-4545	Traffic Signs & Signals	11450	7/12/2017	07/17/2017
Fireworks Signs 2017	805.00	01-445-4545	Traffic Signs & Signals	11451	7/12/2017	07/17/2017
Veterans Memorial Signs	268.00	01-445-4545	Traffic Signs & Signals	11471	7/12/2017	07/17/2017
Total:	1,393.72	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Monthly Coliform Samples	218.50	60-445-4562	Testing (water)	170619	7/13/2017	07/17/2017
Total:	218.50	*Vendor Total				
St. Charles Trading, Inc.						
033210						
Salt Culinox/-Returned Pallets	3,069.36	60-445-4438	Salt - Treatment	S1705621	7/13/2017	07/17/2017
Total:	3,069.36	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Door Repair/NAPD	196.00	01-445-4520	Public Buildings Rpr & Mtce	0904930107	7/13/2017	07/17/2017
Total:	196.00	*Vendor Total				
Steiner Electric Company						
006810						
Streetlights	526.42	10-445-4661	Street Light Repair/Maint	S005763332.C	7/12/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	526.42	*Vendor Total				
The Janssen Avenue Boys						
049970						
Cards/Letterhead	526.95	01-440-4411	Office Expenses	10292	7/13/2017	07/17/2017
Total:	526.95	*Vendor Total				
The Needham Shop, Inc.						
041000						
Flat Steel	29.76	01-445-4510	Equipment/IT Maint	25142	7/12/2017	07/17/2017
Total:	29.76	*Vendor Total				
The Voice						
051910						
Annual Subscription	20.00	01-430-4411	Office Expenses	2018	7/13/2017	07/17/2017
Total:	20.00	*Vendor Total				
The Wild Rose Florist						
026200						
Sympathy Flowers	100.00	01-440-4799	Misc.	06192017	7/13/2017	07/17/2017
Total:	100.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
NA Days Insert	1,735.14	15-430-4751	North Aurora Days Expenses	20941 nadays	7/13/2017	07/17/2017
Crossroads Newsletter	1,735.14	01-430-4507	Printing	20941 nwsltr	7/13/2017	07/17/2017
June Water Bills	1,998.89	60-445-4507	Printing	20941 wtr blls	7/13/2017	07/17/2017
Total:	5,469.17	*Vendor Total				
Thomas Lenkart						
032550						
Meeting Fees (1)	50.00	01-410-4016	Per Diem - Plan Commission	06062017	7/13/2017	07/17/2017
Total:	50.00	*Vendor Total				
Tri-County						
027350						
Rt. 25 Mowing	270.40	01-445-4531	Grass Cutting	17-06-5471	7/12/2017	07/17/2017
Contract Work/Shop Water Tap/Brine Machine	10,800.00	01-445-4520	Public Buildings Rpr & Mtce	17-06-5479	7/12/2017	07/17/2017
June Mowing/Water Wonder Maint	4,724.27	01-445-4531	Grass Cutting	17-06-5519	7/12/2017	07/17/2017
Total:	15,794.67	*Vendor Total				
Verizon Wireless						
025430						
Cell Phones/Svcs/EOC	13.62	01-440-4652	Communications	9787466808-C	7/13/2017	07/17/2017
Cell Phones/Svcs	62.00	01-445-4652	Communications	9787466808-C	7/13/2017	07/17/2017
Cell Phones/Svcs	3.34	60-445-4652	Communications	9787466808-C	7/13/2017	07/17/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cell Phones/Svcs	119.90	01-430-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones/Svcs	221.31	01-440-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones/Svcs	84.66	01-441-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones/Svcs	140.19	01-445-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones/Svcs	116.72	60-445-4652	Communications	9787466809-C	7/13/2017	07/17/2017
Cell Phones/Svcs	30.02	01-430-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones/Svcs	87.75	01-440-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones/Svcs	101.77	01-445-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Cell Phones/Svcs	68.48	60-445-4652	Communications	9787466810-C	7/13/2017	07/17/2017
Total:	1,049.76	*Vendor Total				
Vessel, Inc.						
041490						
Mulch (24)	420.00	01-445-4530	Public Grounds Rpr & Mtce	17-0459	7/12/2017	07/17/2017
Total:	420.00	*Vendor Total				
W.E. Hannah Surveyors						
051850						
Silo Park Survey	695.00	12-438-4280	Professional/Consulting Fees	26235	7/13/2017	07/17/2017
Total:	695.00	*Vendor Total				
Wasco Truck Repair Co.						
000260						
Safety Lane/Truck #186	56.00	01-445-4511	Vehicle Repair and Maint	204879	7/12/2017	07/17/2017
Total:	56.00	*Vendor Total				
Water Products Company						
001170						
Hydrant Grease	88.50	60-445-4563	Fire Hydrant Repair/maint	0274144	7/12/2017	07/17/2017
Total:	88.50	*Vendor Total				
Water Resources						
010380						
Rebuild Kits for Dual Checks	240.00	60-445-4480	New Meters,rprs. & Rplcmts.	31487	7/12/2017	07/17/2017
Meters (28) and Couplings	5,808.00	60-445-4480	New Meters,rprs. & Rplcmts.	31494	7/12/2017	07/17/2017
Gel Caps for Meter Installs	58.72	60-445-4480	New Meters,rprs. & Rplcmts.	31514	7/12/2017	07/17/2017
Total:	6,106.72	*Vendor Total				
Water Services						
005990						
RPZ Annual Inspections	877.50	60-445-4567	Treatment Plant Repair/Maint	26543 a	7/12/2017	07/17/2017
RPZ Annual Inspections	877.50	01-445-4520	Public Buildings Rpr & Mtce	26543 b	7/12/2017	07/17/2017
Repair 2" Hydrant RPZ @ Shop	428.13	60-445-4568	Watermain Rprs. & Rplcmts.	26576	7/12/2017	07/17/2017
Total:	2,183.13	*Vendor Total				
Weblinx Incorporated						
031420						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Website Maintenance/July 2017	200.00	01-430-4512	Website Maintenance	24761	7/12/2017	07/17/2017
Total:	200.00	*Vendor Total				
Weldstar Company						
014090						
Quarterly Cylinder Rental	92.00	01-445-4510	Equipment/IT Maint	01598165	7/12/2017	07/17/2017
Total:	92.00	*Vendor Total				
West Chicago Construction						
051820						
Refund Overpayment of Permit	78.00	01-310-3134	Contractor Licenses	P#201706037	7/13/2017	07/17/2017
Total:	78.00	*Vendor Total				
Winzer Corporation						
047560						
Custodial Supplies/NAPD	75.16	01-445-4421	Custodial Supplies	5890686	7/12/2017	07/17/2017
Custodial Supplies	373.72	01-445-4421	Custodial Supplies	5892526	7/12/2017	07/17/2017
Total:	448.88	*Vendor Total				
Report Total:	627,116.82					



REMPE-SHARPE
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

July 10, 2017

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

Attn: Steve Bosco

Re: 2017 Streets Improvements
Pay Request No. 2, Partial

File: NA-587

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Geneva Construction Co. for the 2017 Streets Improvements. The amount of payment requested is Two Hundred Eighty-Eight Thousand, One Hundred Twenty-Six Dollars and Seven Cents (\$288,126.07).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial (3 copies).
2. Pay Request No. 2, Partial in the amount of \$288,126.07 (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$288,126.07 (3 copies).
4. Certified Payroll (1 copy)
5. Waivers of Lien of Date (3 copies).

The Contractor has successfully completed storm sewer improvements on Cherrytree Court, Wingfoot Drive and Magnolia Drive, binder and surface courses on Deerpath Road, Mitchell Road, Feltes Lane and Seavey Road, Magnolia Drive and Acorn Drive and sidewalk/curbs on Deerpath Road, Mitchell Road, Acorn Drive and Magnolia Drive. We therefore recommend payment of all approved quantities to date, less 10% retention.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$288,126.07. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 2 Partial. Send one signed copy of the Approval of Pay Request No. 2, Partial to Geneva Construction Co., 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 & ASSOCIATES, INC.

BY:


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

Enclosures

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

PAY REQUEST NO. 2, PARTIAL
2017 STREETS IMPROVEMENT PROGRAM
VILLAGE OF NORTH AURORA

BY: SS
7/6/2017

NA-587

NO.	DESCRIPTION	TOTAL UNITS	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	TOTAL COST	QUANTITY	EXTENDED PRICE
1	Mobilization	1	LS	\$25,000.00	\$25,000.00	0.90	\$22,500.00
2	Traffic Control and Protection	1	LS	\$12,000.00	\$12,000.00	0.90	\$10,800.00
3	Uncontaminated Soil Certification	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00
4	Removal and Disposal of Unsuitable Material	1,000	CY	\$23.00	\$23,000.00	40.00	\$920.00
5	Porous Granular Embankment	1,000	CY	\$26.00	\$26,000.00	40.00	\$1,040.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	1,450	SY	\$1.30	\$1,885.00	120.00	\$156.00
7	Trench Backfill CA6, Special	400	CY	\$35.00	\$14,000.00	307.60	\$10,766.00
8	Inlet and Pipe Protection	52	EA	\$125.00	\$6,500.00	20.00	\$2,500.00
9	Topsoil Furnish and Place, 6"	5,400	SY	\$5.00	\$27,000.00	1600.00	\$8,000.00
10	Seeding Class 1, with Fertilizers	5,400	SY	\$1.35	\$7,290.00	1600.00	\$2,160.00
11	Erosion Control Blanket	5,400	SY	\$1.67	\$9,018.00	1600.00	\$2,672.00
12	Aggregate Shoulder Wedge, 4" Wedge, 2' Wide	220	TN	\$36.00	\$7,920.00	80.00	\$2,880.00
13	Aggregate Base Course, Type B, 12"	25	SY	\$20.00	\$500.00		\$0.00
14	Aggregate Base Course, Type B, 6"(HMA Driveways)	200	SY	\$6.50	\$1,300.00		\$0.00
15	Aggregate Base Course, Type B, 4" (PCC Driveways)	190	SY	\$5.50	\$1,045.00	35.00	\$192.50
16	Earth Excavation	50	CY	\$25.00	\$1,250.00	40.00	\$1,000.00
17	Preparation of Base	34,010	SY	\$0.35	\$11,903.50	25280.00	\$8,848.00
18	Aggregate for Base Repair	420	TN	\$18.00	\$7,560.00	0.00	\$0.00
19	Bituminous Materials (Prime Coat) Includes Aggregate as Required	15,665	GL	\$0.01	\$156.65	200.00	\$2.00
20	HMA Binder Course, IL-19.0, N70	7,656	TN	\$52.00	\$398,112.00	6483.06	\$337,119.12
21	HMA Surface Course, Mix D, N-70	5,215	TN	\$56.00	\$292,040.00	4611.20	\$258,227.20
22	Mixture for Cracks, Joints and Flangeways	40	TN	\$225.00	\$9,000.00	0.00	\$0.00
23	Strip Reflective Crack Control Treatment, Sys B	8,000	LF	\$1.50	\$12,000.00	9000.00	\$13,500.00
24	PCC Driveway Pavement, 6"	190	SY	\$62.00	\$11,780.00		\$0.00
25	PCC Sidewalk, 5", 4" Aggregate Base	13,750	SF	\$5.50	\$75,625.00	6000.00	\$33,000.00
26	Detectable Warnings	430	SF	\$19.00	\$8,170.00	320.00	\$6,080.00
27	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	1,500	LF	\$22.00	\$33,000.00	800.00	\$17,600.00
28	Comb. Concrete Curb and Gutter, TY M3.12, Reinf., 4" Base	1,225	LF	\$22.00	\$26,950.00	1370.00	\$30,140.00
29	HMA Surface Removal, 2"	3,205	SY	\$2.15	\$6,890.75	2850.00	\$6,127.50
30	HMA Surface Removal, 4"	23,020	SY	\$3.35	\$77,117.00	12000.00	\$40,200.00
31	HMA Surface Removal, 5"	18,470	SY	\$3.75	\$69,262.50	9600.00	\$36,000.00
32	Remove and Reinstall Brick Pavement	80	SY	\$90.00	\$7,200.00		\$0.00
33	HMA Surface Removal, Butt Joint	511	SY	\$5.00	\$2,555.00	45.00	\$225.00
34	Driveway Pavement Removal	920	SY	\$11.00	\$10,120.00	400.00	\$4,400.00
35	Combination Curb and Gutter Removal	2,635	LF	\$5.00	\$13,175.00	1700.00	\$8,500.00
36	Sidewalk Removal	13,500	SF	\$1.00	\$13,500.00	3600.00	\$3,600.00
37	Storm Sewer Removal	68	LF	\$11.00	\$748.00	60.00	\$660.00
38	Inlet to be Removed	1	EA	\$150.00	\$150.00	3.00	\$450.00
39	Storm Sewer, 8" Dia. Perforated Pipe w/Sock	22	LF	\$43.00	\$946.00	101.00	\$4,343.00
40	Storm Sewer 12" RCP, TY 1, CL IV	164	LF	\$52.00	\$8,528.00	157.00	\$8,164.00
41	Storm Sewer 12" PVC, C-900,	221	LF	\$58.00	\$12,818.00	91.00	\$5,278.00
42	Storm Sewer 36" RCP TY1, CL IV w/Rubber Gaskets	130	LF	\$107.00	\$13,910.00	105.00	\$11,235.00
43	Brick Plug 36" opening at existing manhole	1	EA	\$150.00	\$150.00	1.00	\$150.00
44	Manhole, TY A, 5' Dia., TY 1 Frame and Closed Lid	1	LF	\$3,050.00	\$3,050.00		\$0.00
45	Manhole, TY A, 4' Dia., TY 1 Frame and Grate	4	EA	\$2,400.00	\$9,600.00	2.00	\$4,800.00
46	Inlet, TY A, 2' Dia. w/TY 1 Frame and Open Lid	1	EA	\$1,200.00	\$1,200.00	1.00	\$1,200.00
47	Catch Basin, TY C, w/TY1 Frame and Grate	1	EA	\$1,400.00	\$1,400.00	0.00	\$0.00
48	Catch Basin, TY C, w/TY11 Frame and Grate	9	EA	\$1,400.00	\$12,600.00	9.00	\$12,600.00
49	Catch Basin, TY C, w/TY31 Frame and Grate	7	EA	\$1,380.00	\$9,660.00	7.00	\$9,660.00
50	New TY 1 Frame and Lid	1	EA	\$300.00	\$300.00	1.00	\$300.00
51	Remove & Replace TY 11 Grate w/New Ty 11V Grate	6	EA	\$350.00	\$2,100.00		\$0.00
52	INL/MH to be Adjusted	20	EA	\$385.00	\$7,700.00	5.00	\$1,925.00
53	INL/MH to be Adjusted w/ New Frame and Grate	4	EA	\$785.00	\$3,140.00	4.00	\$3,140.00
54	Valve Box to be Adjusted	1	EA	\$325.00	\$325.00		\$0.00
55	Sanitary Manhole to be Adjusted	6	EA	\$850.00	\$5,100.00	2.00	\$1,700.00
56	Thermoplastic Pavement Marking, Letters and Symbols	330	SF	\$3.50	\$1,155.00	301.60	\$1,055.60
57	Thermoplastic Pavement Marking Line, 4"	21,506	LF	\$0.48	\$10,322.88	17281.00	\$8,294.88
58	Thermoplastic Pavement Marking Line, 6 "	2,750	LF	\$0.75	\$2,062.50	1756.00	\$1,317.00
59	Thermoplastic Pavement Marking Line, 12"	1,250	LF	\$1.50	\$1,875.00	664.00	\$996.00
60	Thermoplastic Pavement Marking Line, 24"	260	LF	\$3.50	\$910.00	207.00	\$724.50
61	Ditch/Swale Reshaping	20	LF	\$35.00	\$700.00	10.00	\$350.00
SUBTOTAL						\$947,498.30	

CHANGE ORDER NO. 1 - STORM SEWER HARMONY & CHERRY TREE							
A	Storm Sewer, 8" PVC, C-900		LF	\$54.60		92	\$5,023.20
B	Return 4' Manhole Base Section		LSUM	\$413.70		1	\$413.70
SUBTOTAL CHANGE ORDER NO. 1						\$5,436.90	
CHANGE ORDER NO. 2 - 36" STORM SEWER - EXPLORATORY							
A	Locate Existing 36" CMP Storm @ Crossing IL 31		LSUM	\$1,352.40		1	\$1,352.40
SUBTOTAL CHANGE ORDER NO. 2						\$1,352.40	
CHANGE ORDER NO. 3 - 824 WINGFOOT BACKYARD DRAIN							
A	18" Inline Drain w/Grate, Piping, Manual Excavation, Backfill		LSUM	\$2,730.00		1	\$2,730.00
B	24" Core Top Slab		LSUM	\$630.00		1	\$630.00
SUBTOTAL CHANGE ORDER NO. 3						\$3,360.00	
CHANGE ORDER NO. 4 - WIDENING DEERPATH ROAD							
A	HMA Binder course, L-19, N-70		TN	\$52.00		170	\$8,840.00
B	HMA Surface Course, Mix D, N-70		TN	\$56.00		85	\$4,760.00
SUBTOTAL CHANGE ORDER NO. 4						\$13,600.00	
CHANGE ORDER NO. 5 - STRIPING DEERPATH ROAD							
A	Thermoplastic Pavement Marking Line, 4"		LF	\$0.48		3920	\$1,881.60
B	Thermoplastic Pavement Marking Line, 6"		LF	\$0.75		824	\$618.00
SUBTOTAL CHANGE ORDER NO. 5						\$2,499.60	
CHANGE ORDER NO. 6 - 36" STORM @ 102 JOHN STREET							
A	36" - 45 Degree Bend		EA	\$941.00		1	\$941.00
B	6' Manhole w/TY 1 Frame & Lid		EA	\$4,883.00		1	\$4,883.00
C	Concrete Collars		EA	\$525.00		2	\$1,050.00
D	Sawcut		LSUM	\$870.00		1	\$870.00
E	36" - 22 Degree Bend Restoking Fee		EA	\$135.45		1	\$135.45
F	Upstream Connection @ Intake 36" Storm		EA	\$105.00		1	\$105.00
G	Rock Excavation		CY	\$420.00		4	\$1,680.00
SUBTOTAL CHANGE ORDER NO. 6						\$9,664.45	
CHANGE ORDER NO. 7 - HAUL OFF OF CONTAMINATED SOIL @ 102 SOUTH LINCOLNWAY							
A	Sampling, Testing and profiling of material		LSUM	\$1,863.75		1	\$1,863.75
B	Haul Spoil to Landfill (Trucking Only)		LOAD	\$315.00		14	\$4,410.00
C	Contaminated material loading		LSUM	\$1,575.00		1	\$1,575.00
D	Dump Fee at Landfill		TON	\$17.325		259.28	\$4,492.03
SUBTOTAL CHANGE ORDER NO. 7						\$12,340.78	
CHANGE ORDER NO. 8 - PATCHING @ VARIOUS LOCATIONS							
A	HMA Patching @ Various Locations	300	TN	\$130.00		0	\$0.00
B	Traffic Control	1	LSUM	\$600.00		0	\$0.00
SUBTOTAL CHANGE ORDER NO. 8						\$0.00	
CHANGE ORDER NO. 9 - MONROE STREET ALLEY RECONSTRUCTION							
A	Excavation	365	CY	\$35.00		0	\$0.00
B	Geotechnical Fabric for Ground Stabilization, 8 oz.	1,010	SY	\$1.30		0	\$0.00
C	Aggregate Base Course, TYP B. 8"	1,010	SY	\$11.50		0	\$0.00
D	HMA Binder Course, IL-19, N-70	164	TN	\$52.00		0	\$0.00
E	HMA Surface Course, Mix D, N-70	110	TN	\$56.00		0	\$0.00
F	Traffic Control	1	LSUM	\$1,000.00		0	\$0.00
SUBTOTAL CHANGE ORDER NO. 9						\$0.00	
TOTAL				\$1,364,275.78		\$995,752.43	
LESS 10% RETAINAGE						\$99,575.24	
LESS PREVIOUS PAYMENTS						\$608,051.12	
TOTAL DUE						\$288,126.07	

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

APPROVAL OF PAYMENT NO. 2, PARTIAL

PROJECT:	2017 Street Improvements	PROJECT NO.:	NA-587
CONTRACTOR:	Geneva Construction Co.	APPLICATION DATE:	July 10, 2017
ADDRESS:	Post Office Box 998 Aurora, IL 60505	FOR PERIOD ENDING:	June 30, 2017
		APPLICATION AMOUNT:	\$288,126.07

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: July 10, 2017

BY: 

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

TITLE:

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: _____

Progress Bill



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

Invoice: 57335

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71012- 2017 NORTH AURORA MFT

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
01	MOBILIZATION	25,000.00	0.000	LS	0.000	0.00000	22,500.00	90.00%	22,500.00	0.000	0.00
02	TRAFFIC CONTROL & PROTECTION	12,000.00	0.000	LS	0.000	0.00000	10,800.00	90.00%	10,800.00	0.000	0.00
03	UNSUITABLE SOIL CERTIFICATION	4,000.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
04	REMOVAL AND DISPOSAL OF UNSUITABLE SOIL	23,000.00	1,000.000	CY	40.000	23.00000	920.00	4.00%	0.00	40.000	920.00
05	POUROUS GRANULAR EMBANKMENT	26,000.00	1,000.000	CY	40.000	26.00000	1,040.00	4.00%	0.00	40.000	1,040.00
06	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION 8 OZ	1,885.00	1,450.000	SY	120.000	1.30000	156.00	8.28%	0.00	120.000	156.00
07	TRENCH BACKFILL CA-6 SPECIAL	14,000.00	400.000	CY	307.600	35.00000	10,766.00	76.90%	7,000.00	107.600	3,766.00
08	INLET AND PIPE PROTECTION	6,500.00	52.000	EA	20.000	125.00000	2,500.00	38.46%	2,500.00	0.000	0.00
09	TOPSOIL FURNISH & PLACE 6"	27,000.00	5,400.000	SY	1,600.000	5.00000	8,000.00	29.63%	3,000.00	1,000.000	5,000.00
10	SEEDING CLASS 1 WITH FERTILIZERS	7,290.00	5,400.000	SY	1,600.000	1.35000	2,160.00	29.63%	810.00	1,000.000	1,350.00
11	EROSION CONTROL BLANKET	9,018.00	5,400.000	SY	1,600.000	1.67000	2,672.00	29.63%	1,002.00	1,000.000	1,670.00
12	AGGREGATE WEDGE SHOULDER 4' WEDGE 2' WIDE	7,920.00	220.000	TON	80.000	36.00000	2,880.00	36.36%	0.00	80.000	2,880.00
13	AGGREGATE BASE COURSE TYPE B 12"	500.00	25.000	SY	0.000	20.00000	0.00	0.00%	0.00	0.000	0.00
14	AGGREGATE BASE COURSE TYPE B 6" HMA DW	1,300.00	200.000	SY	0.000	6.50000	0.00	0.00%	0.00	0.000	0.00
15	AGGREGTAE BASE COURSE TYPE B 4" PCC DRIVEWAY	1,045.00	190.000	SY	35.000	5.50000	192.50	18.42%	0.00	35.000	192.50
16	EARTH EXCAVATION	1,250.00	50.000	CY	40.000	25.00000	1,000.00	80.00%	0.00	40.000	1,000.00
17	PREPARATION OF BASE	11,903.50	34,010.000	SY	25,280.000	0.35000	8,848.00	74.33%	4,725.00	11,780.000	4,123.00
18	AGGREGATE FOR BASE REPAIR	7,560.00	420.000	TON	0.000	18.00000	0.00	0.00%	0.00	0.000	0.00
19	BITUMINOUS MATERIALS PRIME COAT	156.65	15,665.000	GAL	200.000	0.01000	2.00	1.28%	20.00	-1,800.000	-18.00
20	HMA BINDER COURSE IL 19.0 N70	398,112.00	7,656.000	TON	6,483.060	52.00000	337,119.12	84.68%	213,748.08	2,372.520	123,371.04

Progress Bill



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

Invoice: 57335

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71012- 2017 NORTH AURORA MFT

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
21	HMA SURFACE COURSE MIX D N70	292,040.00	5,215.000	TON	4,611.200	56.00000	258,227.20	88.42%	165,562.88	1,654.720	92,664.32
22	MIX FOR CRACKS JOINTS FLANGEWAYS	9,000.00	40.000	TON	0.000	225.00000	0.00	0.00%	0.00	0.000	0.00
23	STRIP REFLECTIVE CRACK CONTROL TREATMENT SYS B	12,000.00	8,000.000	LF	9,000.000	1.50000	13,500.00	112.50%	12,000.00	1,000.000	1,500.00
24	PCC DRIVEWAY PAVEMENT 6"	11,780.00	190.000	SY	0.000	62.00000	0.00	0.00%	0.00	0.000	0.00
25	PCC SIDEWALK 5" 4" AGGREGATE BASE	75,625.00	13,750.000	SF	6,000.000	5.50000	33,000.00	43.64%	33,000.00	0.000	0.00
26	DETECTABLE WARNINGS	8,170.00	430.000	SF	320.000	19.00000	6,080.00	74.42%	3,800.00	120.000	2,280.00
27	COMB CONC C&G TY B6:12 REINF 4" BASE	33,000.00	1,500.000	LF	800.000	22.00000	17,600.00	53.33%	17,600.00	0.000	0.00
28	COMB CONC C&G TY M3:12 REINF 4" BASE	26,950.00	1,225.000	LF	1,370.000	22.00000	30,140.00	111.84%	22,000.00	370.000	8,140.00
29	HMA SURFACE REMOVAL 2"	6,890.75	3,205.000	SY	2,850.000	2.15000	6,127.50	88.92%	6,127.50	0.000	0.00
30	HMA SURFACE REMOVAL 4"	77,117.00	23,020.000	SY	12,000.000	3.35000	40,200.00	52.13%	40,200.00	0.000	0.00
31	HMA SURFACE REMOVAL 5"	69,262.50	18,470.000	SY	9,600.000	3.75000	36,000.00	51.98%	36,000.00	0.000	0.00
32	REMOVE AND REINSTALL BRICK PAVEMENT	7,200.00	80.000	SY	0.000	90.00000	0.00	0.00%	0.00	0.000	0.00
33	HMA SURFACE REMOVAL BUTT JOINT	2,555.00	511.000	SY	-60.000	5.00000	225.00	8.81%	750.00	-105.000	-525.00
34	DRIVEWAY PAVEMENT REMOVAL	10,120.00	920.000	SY	400.000	11.00000	4,400.00	43.48%	4,400.00	0.000	0.00
35	COMB CONC C&G REMOVAL	13,175.00	2,635.000	LF	1,700.000	5.00000	8,500.00	64.52%	9,000.00	-100.000	-500.00
36	SIDEWALK REMOVAL	13,500.00	13,500.000	SF	3,600.000	1.00000	3,600.00	26.67%	6,000.00	-2,400.000	-2,400.00
37	STORM SEWER REMOVAL	748.00	68.000	LF	60.000	11.00000	660.00	88.24%	660.00	0.000	0.00
38	INLET TO BE REMOVED	150.00	1.000	EA	3.000	150.00000	450.00	300.00%	150.00	2.000	300.00
39	STORM SEWER 8" DIA PERF PIPE WITH SOCK	946.00	22.000	LF	101.000	43.00000	4,343.00	459.09%	860.00	81.000	3,483.00
40	STORM SEWER 12" RCP TY 1 CL IV	8,528.00	164.000	LF	157.000	52.00000	8,164.00	95.73%	8,320.00	-3.000	-156.00
41	STORM SEWER 12" PVC C-900	12,818.00	221.000	LF	91.000	58.00000	5,278.00	41.18%	6,960.00	-29.000	-1,682.00

Progress Bill



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

Invoice: 57335

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71012- 2017 NORTH AURORA MFT

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
42	STORM SEWER 36" RCP TY 1 CL IV RUBBER GASKET	13,910.00	130.000	LF	105.000	107.00000	11,235.00	80.77%	0.00	105.000	11,235.00
43	BRICK PLUG 36" OPENING AT EXISTING MH	150.00	1.000	EA	1.000	150.00000	150.00	100.00%	0.00	1.000	150.00
44	MANHOLE TY A 5' DIA TY 1 F&CL	3,050.00	1.000	EA	0.000	3,050.00000	0.00	0.00%	0.00	0.000	0.00
45	MANHOLE TY A 4' DIA TY 1 F&G	9,600.00	4.000	EA	2.000	2,400.00000	4,800.00	50.00%	7,200.00	-1.000	-2,400.00
46	INLET TY A 2' DIA TY 1 F&OL	1,200.00	1.000	EA	1.000	1,200.00000	1,200.00	100.00%	1,200.00	0.000	0.00
47	CATCH BASIN TY C TY 1 F&G	1,400.00	1.000	EA	0.000	1,400.00000	0.00	0.00%	1,400.00	-1.000	-1,400.00
48	CATCH BASIN TY C TY 11 F&G	12,600.00	9.000	EA	9.000	1,400.00000	12,600.00	100.00%	12,600.00	0.000	0.00
49	CATCH BASIN TY C TY 31 F&G	9,660.00	7.000	EA	7.000	1,380.00000	9,660.00	100.00%	8,280.00	1.000	1,380.00
50	NEW TY 1 F&L	300.00	1.000	EA	1.000	300.00000	300.00	100.00%	0.00	1.000	300.00
51	REMOVE & REPLACE TY 11 GRATE W/ TY 11V GRATE	2,100.00	6.000	EA	0.000	350.00000	0.00	0.00%	0.00	0.000	0.00
52	INLET / MANHOLE TO BE ADJUSTED	7,700.00	20.000	EA	5.000	385.00000	1,925.00	25.00%	0.00	5.000	1,925.00
53	INLET / MANHOLE TO BE ADJUSTED NEW F&G	3,140.00	4.000	EA	4.000	785.00000	3,140.00	100.00%	0.00	4.000	3,140.00
54	VALVE BOX TO BE ADJUSTED	325.00	1.000	EA	0.000	325.00000	0.00	0.00%	0.00	0.000	0.00
55	SANITARY MANHOLE TO BE ADJUSTED	5,100.00	6.000	EA	2.000	850.00000	1,700.00	33.33%	0.00	2.000	1,700.00
56	THERMOPLASTIC PAVEMENT MARKINGS L&S	1,155.00	330.000	SF	301.600	3.50000	1,055.60	91.39%	0.00	301.600	1,055.60
57	THERMOPLASTIC PAVEMENT MARKINGS LINE 4	10,322.88	21,506.000	LF	17,281.000	0.48000	8,294.88	80.35%	0.00	17,281.000	8,294.88
58	THERMOPLASTIC PAVEMENT MARKINGS LINE 6	2,062.50	2,750.000	LF	1,756.000	0.75000	1,317.00	63.85%	0.00	1,756.000	1,317.00
59	THERMOPLASTIC PAVEMENT MARKINGS LINE 12	1,875.00	1,250.000	LF	664.000	1.50000	996.00	53.12%	0.00	664.000	996.00
60	THERMOPLASTIC PAVEMENT MARKINGS LINE 24	910.00	260.000	LF	207.000	3.50000	724.50	79.62%	0.00	207.000	724.50

Progress Bill



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

Invoice: 57335

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71012- 2017 NORTH AURORA MFT

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
61	DITCH / SWALE RESHAPING	700.00	20.000	LF	10.000	35.00000	350.00	50.00%	0.00	10.000	350.00
005	ASPHALT EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
CO#1	STORM SEWER 8" PVC	5,023.20	92.000	LF	92.000	54.60000	5,023.20	100.00%	5,023.20	0.000	0.00
CO#2	RETURN 4' MANHOLE BASE SECTION	413.70	0.000	LS	0.000	0.00000	413.70	100.00%	413.70	0.000	0.00
CO #3	824 WINGFOOT BACKYARD DRAIN	3,360.00	0.000	LS	0.000	0.00000	3,360.00	100.00%	0.00	0.000	3,360.00
CO #4	WIDENING DEERPATH RD	13,600.00	0.000	LS	0.000	0.00000	13,600.00	100.00%	0.00	0.000	13,600.00
CO #5	STRIPING DEERPATH RD	2,499.60	0.000	LS	0.000	0.00000	2,499.60	100.00%	0.00	0.000	2,499.60
CO #6	36" STORM @ 102 JOHN STREET	9,664.45	0.000	LS	0.000	0.00000	9,664.45	100.00%	0.00	0.000	9,664.45
CO #7	HAUL OFF CONAMINATED SOIL 102 SO LINCOLNWAY	12,340.78	0.000	LS	0.000	0.00000	12,340.78	100.00%	0.00	0.000	12,340.78
CO #2A	STORM SEWER EXPLORATORY	1,352.40	0.000	LS	0.000	0.00000	1,352.40	100.00%	0.00	0.000	1,352.40

Total Billed To Date:	995,752.43
10.0 % Retainage of Completed Work:	99,575.24
Less Previous Applications:	608,051.12
Total Due This Invoice:	288,126.07

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } ss
COUNTY OF KANE }

Gty. # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Road Improvements only
for the premises known as 2017 North Aurora MFT
of which Village of North Aurora is the owner,

THE undersigned, for and in consideration of Two Hundred Eighty Eight Thousand One Hundred Twenty Six & 07/100
\$288,126.07 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises.

Given Under my 7th hand signed and sealed this
day of July 2017

Signature and Seal

JOHN MILLER, TREASURER

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras is \$1,364,275.78 on which he has received payment of
\$608,051.12 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geneva Construction Company	Paving	891,293.65	608,051.12	14,798.39	268,444.14
Superior Asphalt Materials LLC	Asphalt / Aggregate	300,000.00	0.00	273,327.68	26,672.32
J&S Construction Inc	Underground	88,760.00	0.00	0.00	88,760.00
JE Landworks	Restoration	45,896.75	0.00	0.00	45,896.75
Traffic Control	Striping	16,325.38	0.00	0.00	16,325.38
Geomat	SRCT	22,000.00	0.00	0.00	22,000.00
Highway Safety	Traffic Control	12,000.00	0.00	0.00	12,000.00
TOTAL LABOR AND MATERIAL TO COMPLETE		1,364,275.78	608,051.12	288,126.07	468,098.59

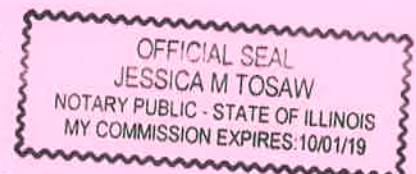
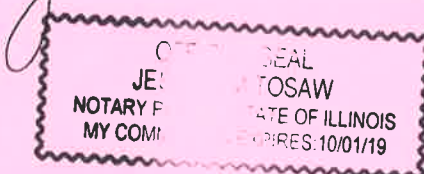
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 7th day of July 2017

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this 7th day of July 2017



WAIVER OF LIEN TO DATESTATE OF ILLINOIS } ss
COUNTY OF KANE }Gty. # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish Asphalt Material only for the premises known as
of which **Village of North Aurora****Geneva Construction Company**
2017 North Aurora MFT

is the owner.

The undersigned, for and in consideration of

Two Hundred Seventy Three Thousand Three Hundred Twenty Seven & 68/100**\$273,327.68**

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises.

Given Under

my

hand

signed

and sealed

this

7th

day of

July**2017**

Signature and Seal

JOHN MILLER, TREASURER

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself
as partner.**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

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

Treasurer

of the

Superior Asphalt Materials, LLC

who is the contractor for the

Asphalt & Aggregate Material

work on the

building located at

Various Location Village of North Aurora, IL.

owned by

Village of North Aurora

That the total amount of the contract including extras is

\$300,000.00

on which he has received payment of

0.00

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

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Asphalt Materials LLC	Asphalt	300,000.00	0.00	273,327.68	26,672.32
TOTAL LABOR AND MATERIAL TO COMPLETE		300,000.00	0.00	273,327.68	26,672.32

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

Signed this

7th

day of

July**2017**

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this

7th

day of

July**2017**OFFICIAL SEAL
JESSICA M TOSAW
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/01/19



REMPE-SHARPE
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

July 10, 2017

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

Attn: Steve Bosco

Re: Smoketree Improvements- PH 3
Pay Request No. 2, Partial

File: NA-565

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Geneva Construction Co. for the Smoketree Improvements – PH 3. The amount of payment requested is One Hundred Thirty-Eight Thousand, Two Hundred Sixty-Five Dollars and Four Cents (\$138,265.04).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial (3 copies).
2. Pay Request No. 2, Partial in the amount of \$138,265.04 (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$138,265.04 (3 copies).
4. Certified Payroll (1 copy).
5. Waivers of Lien to Date (3 copies).

The Contractor has successfully completed all watermain installation through pressure test acceptance and successful disinfection. Curbs, sidewalks, restoration, storm sewers, binders and surface courses are also completed. We therefore recommend payment of all approved quantities to date, less 5% retainage.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$138,265.04. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 2 Partial. Send one signed copy of the Approval of Pay Request No. 2, Partial to Geneva Construction Co., 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 & ASSOCIATES, INC.

BY:


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

Enclosures

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

PAY REQUEST NO. 2, PARTIAL
SMOKETREE IMPROVEMENTS - PHASE III
VILLAGE OF NORTH AURORA, ILLINOIS

NA-565

BY: SS

5/24/2017

				AWARDED		CONSTRUCTED	
				QUANTITIES		QUANTITIES	
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED COST	QUANTITY	EXTENDED COST
1	MOBILIZATION	1	LS	\$7,000.00	\$7,000.00	1.00	\$7,000.00
2	TRAFFIC CONTROL AND PROTECTION	1	LS	\$5,800.00	\$5,800.00	1.00	\$5,800.00
3	UNCONTAMINATED SOILS CERTIFICATION	1	LS	\$1,675.00	\$1,675.00	0.00	\$0.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	400	CY	\$24.68	\$9,872.00	322.00	\$7,946.96
5	POROUS GRANULAR EMBANKMENT, SUBGRADE	400	CY	\$28.20	\$11,280.00	322.00	\$9,080.40
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION, 8 OZ	2,250	SY	\$2.55	\$5,737.50	2050.00	\$5,227.50
7	TOPSOIL, FURNISH AND PLACE, 6"	1,100	SY	\$5.20	\$5,720.00	1270.00	\$6,604.00
8	SEEDING, CLASS 1, SPECIAL (NUTRIENTS)	1,100	SY	\$1.42	\$1,562.00	1270.00	\$1,803.40
9	EROSION CONTROL BLANKET	1,100	SY	\$1.72	\$1,892.00	1270.00	\$2,184.40
10	PERIMETER EROSION BARRIER (SILT FENCE)	250	FT	\$3.00	\$750.00	0.00	\$0.00
11	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	20	UNITS	\$35.00	\$700.00	20.00	\$700.00
12	EARTH EXCAVATION, SPECIAL	1,012	CY	\$43.50	\$44,022.00	1012.00	\$44,022.00
13	TRENCH BACKFILL (COMPACTED CA-6)	391	CY	\$41.00	\$16,031.00	342.10	\$14,026.10
14	HMA PAVEMENT REMOVAL, 3"	25	SY	\$17.00	\$425.00	25.00	\$425.00
15	HMA PAVEMENT REMOVAL, 9"	2,035	SY	\$10.00	\$20,350.00	2035.00	\$20,350.00
16	AGGREGATE BASE COURSE, TYPE B, 4" (SIDEWALKS)	40	SY	\$2.85	\$114.00	45.00	\$128.25
17	AGGREGATE BASE COURSE, TYPE B, CA-6, 12"	2,070	SY	\$13.70	\$28,359.00	2070.00	\$28,359.00
18	BITUMINOUS MATERIALS (PRIME COAT)	1,035	GL	\$4.30	\$4,450.50	107.00	\$460.10
19	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 5"	600	TN	\$73.00	\$43,800.00	575.14	\$41,985.22
20	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	240	TN	\$81.00	\$19,440.00	299.82	\$24,285.42
21	HOT-MIX ASPHALT CLASS D PATCH, 10"	60	SY	\$124.00	\$7,440.00	0.00	\$0.00
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	380	SF	\$9.00	\$3,420.00	530.00	\$4,770.00
23	COMBINATION CONCRETE CURB AND GUTTER, TYPE B6.12, SPECIAL (REINF.)	910	FT	\$22.00	\$20,020.00	910.00	\$20,020.00
24	CORRUGATED MEDIAN, 10" (PCC ISLAND)	820	SF	\$14.00	\$11,480.00	710.00	\$9,940.00
25	COMBINATION CURB AND GUTTER REMOVAL	810	FT	\$6.25	\$5,062.50	810.00	\$5,062.50
26	STORM SEWER REMOVAL	21	FT	\$6.00	\$126.00	21.00	\$126.00
27	CONCRETE REMOVAL (EXISTING ISLAND)	30	SY	\$36.00	\$1,080.00	30.00	\$1,080.00
28	INLET AND PIPE PROTECTION	9	EA	\$195.00	\$1,755.00	9.00	\$1,755.00
29	STORM SEWERS, DIP, CLASS 52, 8"	21	FT	\$45.00	\$945.00	36.00	\$1,620.00
30	STORM SEWERS RCP, CLASS IV, 12"	5	LF	\$97.00	\$485.00	6.00	\$582.00
31	CATCH BASIN TY C, 2' DIA W/TY 11 FRAME AND GRATE	2	EA	\$1,450.00	\$2,900.00	4.00	\$5,800.00
32	NEW TYPE 11 FRAME AND GRATE	5	EA	\$390.00	\$1,950.00	2.00	\$780.00
33	INLET TO BE ADJUSTED	6	EA	\$435.00	\$2,610.00	2.00	\$870.00
34	MANHOLE TO BE ADJUSTED	1	EA	\$565.00	\$565.00	1.00	\$565.00
35	REBUILD EXISTING HANDHOLE	1	EA	\$1,990.00	\$1,990.00	0.00	\$0.00
36	PAVEMENT MARKING REMOVAL	48	SF	\$3.00	\$144.00	0.00	\$0.00
37	THERMOPLASTIC PAVEMENT MARKING LINE, 4"	1,060	FT	\$1.95	\$2,067.00	1070.00	\$2,086.50
38	THERMOPLASTIC PAVEMENT MARKING LINE, 6"	40	FT	\$2.00	\$80.00	320.00	\$640.00
39	THERMOPLASTIC PAVEMENT MARKING LINE, 24"	77	FT	\$3.50	\$269.50	78.00	\$273.00
40	THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS	126	SF	\$3.50	\$441.00	82.30	\$288.05
41	TEMPORARY PAVEMENT MARKING	200	SF	\$2.57	\$514.00	0.00	\$0.00
42	POLYUREA PAVEMENT MARKINGv (ISLAND NOSES)	400	SF	\$3.00	\$1,200.00	0.00	\$0.00
43	DETECTABLE WARNINGS	10	SF	\$24.00	\$240.00	20.00	\$480.00
44	RELOCATE SIGN PANEL ASSEMBLY	2	EA	\$225.00	\$450.00	2.00	\$450.00
45	WATERMAIN, DIP, CLASS 52, 6"	15	FT	\$59.00	\$885.00	22.00	\$1,298.00
46	WATERMAIN, DIP, CLASS 52, 12"	410	FT	\$80.00	\$32,800.00	420.00	\$33,600.00
47	POLYETHYLENE ENCASEMENT TUBING	431	FT	\$1.00	\$431.00	464.00	\$464.00
48	FITTINGS, BODY CASTING WEIGHT	900	LBS	\$5.00	\$4,500.00	696.00	\$3,480.00
49	REINFORCED P.C. CONCRETE THRUST BLOCKS WITH MEGA-LUG JOINTS	5	EA	\$100.00	\$500.00	7.00	\$700.00
50	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 12"	1	EA	\$500.00	\$500.00	1.00	\$500.00
51	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 10"	2	EA	\$2,300.00	\$4,600.00	2.00	\$4,600.00
52	VALVE BOX, 6"	1	EA	\$250.00	\$250.00	1.00	\$250.00
53	FIRE HYDRANT WITH 6" INLET AND STORTZ 4" ADAPTOR	1	EA	\$3,420.00	\$3,420.00	1.00	\$3,420.00
54	RESILIENT-SEATED GATE VALVE, 6"	1	EA	\$1,200.00	\$1,200.00	1.00	\$1,200.00
55	RESILIENT-SEATED GATE VALVE, 12"	1	EA	\$2,900.00	\$2,900.00	1.00	\$2,900.00
56	LINE STOP, 10" (AS NEEDED)	1	EA	\$9,500.00	\$9,500.00	0.00	\$0.00
57	VALVE VAULT WITH FRAME AND LID, TYPE A, 5' DIA.	1	EA	\$1,750.00	\$1,750.00	1.00	\$1,750.00
58	WATER VALVE BOX REMOVAL	1	EA	\$100.00	\$100.00	1.00	\$100.00
59	DETECTOR LOOP, TYPE 1	160	FT	\$18.40	\$2,944.00	189.50	\$3,486.80
60	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14, 1 PAIR	80	FT	\$3.60	\$288.00	0.00	\$0.00
61	REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE	1	EA	\$2,185.00	\$2,185.00	1.00	\$2,185.00
62	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	1	EA	\$950.00	\$950.00	1.00	\$950.00
CO1	WATERMAIN EXPLORATORY AND TAP FOR SHUT DOWN		LSUM	\$2,566.20		1.00	\$2,566.20
CO2	LINE STOP, 8"		EA	\$8,085.00		1.00	\$8,085.00
CO3	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 8"		EA	\$1,601.25		1.00	\$1,601.25
CO4	WATERMAIN, DIP CL 52, 8"		LF	\$73.50		16.00	\$1,176.00
CO5	8" RS GATE VALVE		EA	\$1,732.50		1.00	\$1,732.50
CO6	48" DIA VALVE VAULT WITH FRAME & LID		EA	\$1,575.00		1.00	\$1,575.00
TOTAL				\$365,917.00		\$355,195.55	
LESS 5% RETAINAGE						\$17,759.78	
LESS PREVIOUS PAYMENTS						\$199,170.73	
TOTAL DUE						\$138,265.04	

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

APPROVAL OF PAYMENT NO. 2, PARTIAL

PROJECT:	Smoketree Improvements - PH 3	PROJECT NO. :	NA-565
CONTRACTOR:	Geneva Construction Co.	APPLICATION DATE:	July 10, 2017
ADDRESS:	Post Office Box 998 Aurora, IL 60505	FOR PERIOD ENDING:	June 30, 2017
		APPLICATION AMOUNT:	\$138,265.04

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: July 10, 2017

BY: 

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

TITLE:

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: _____

Progress Bill



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

Invoice: 57334

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71009- SMOKE TREE LANE PHASE 3

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
01	MOBILIZATION	7,000.00	0.000	LS	0.000	0.00000	7,000.00	100.00%	6,300.00	0.000	700.00
02	TRAFFIC CONTROL & PROTECTION	5,800.00	0.000	LS	0.000	0.00000	5,800.00	100.00%	4,640.00	0.000	1,160.00
03	UNCONTAMINATED SOIL CERTIFICATION	1,675.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
04	REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL	9,872.00	400.000	CY	322.000	24.68000	7,946.96	80.50%	7,329.96	25.000	617.00
05	POUROUS GRANULAR EMBANKMENT, SUBGRADE	11,280.00	400.000	CY	322.000	28.20000	9,080.40	80.50%	8,375.40	25.000	705.00
06	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION 8 OZ	5,737.50	2,250.000	SY	2,050.000	2.55000	5,227.50	91.11%	4,490.55	289.000	736.95
07	TOPSOIL FURNISH & PLACE 6"	5,720.00	1,100.000	SY	1,270.000	5.20000	6,604.00	115.45%	0.00	1,270.000	6,604.00
08	SEEDING CLASS 1 SPECIAL (NUTRIENTS)	1,562.00	1,100.000	SY	1,270.000	1.42000	1,803.40	115.45%	0.00	1,270.000	1,803.40
09	EROSION CONTROL BLANKET	1,892.00	1,100.000	SY	1,270.000	1.72000	2,184.40	115.45%	0.00	1,270.000	2,184.40
10	PERIMETER EROSION BARRIER SILT FENCE	750.00	250.000	LF	0.000	3.00000	0.00	0.00%	0.00	0.000	0.00
11	TREE REMOVAL 6-15	700.00	20.000	EA	20.000	35.00000	700.00	100.00%	700.00	0.000	0.00
12	EARTH EXCAVATION SPECIAL	44,022.00	1,012.000	CY	1,012.000	43.50000	44,022.00	100.00%	44,022.00	0.000	0.00
13	TRENCH BACKFILL (COMPACTED CA-6)	16,031.00	391.000	CY	342.100	41.00000	14,026.10	87.49%	12,915.00	27.100	1,111.10
14	HMA PAVEMENT REMOVAL 3"	425.00	25.000	SY	25.000	17.00000	425.00	100.00%	0.00	25.000	425.00
15	HMA PAVEMENT REMOVAL 9"	20,350.00	2,035.000	SY	2,035.000	10.00000	20,350.00	100.00%	0.00	2,035.000	20,350.00
16	AGGREGATE BASE COURSE TYPE B 4" (SIDEWALK)	114.00	40.000	SY	45.000	2.85000	128.25	112.50%	42.75	30.000	85.50
17	AGGREGATE BASE COURSE TYPE B 12"	28,359.00	2,070.000	SY	2,070.000	13.70000	28,359.00	100.00%	24,125.70	309.000	4,233.30
18	BITUMINOUS MATERIALS PRIME COAT	4,450.50	1,035.000	GAL	107.000	4.30000	460.10	10.34%	0.00	107.000	460.10
19	HMA BINDER IL 19.0 N50	43,800.00	600.000	TON	575.140	73.00000	41,985.22	95.86%	0.00	575.140	41,985.22

Progress Bill



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

Invoice: 57334

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71009- SMOKE TREE LANE PHASE 3

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
20	HMA SURFACE MIX D N50	19,440.00	240.000	TON	299.820	81.00000	24,285.42	124.93%	0.00	299.820	24,285.42
21	HMA CLASS D PATCH 10"	7,440.00	60.000	SY	0.000	124.00000	0.00	0.00%	0.00	0.000	0.00
22	PCC SIDEWALK 5"	3,420.00	380.000	SF	530.000	9.00000	4,770.00	139.47%	1,260.00	390.000	3,510.00
23	COMB CONCRETE C&G TYPE B6:12 SPECIAL REINF	20,020.00	910.000	LF	910.000	22.00000	20,020.00	100.00%	19,734.00	13.000	286.00
24	CORRUGATED PCC MEDIAN 10"	11,480.00	820.000	SF	710.000	14.00000	9,940.00	86.59%	0.00	710.000	9,940.00
25	COMB CONCRETE C&G REMOVAL	5,062.50	810.000	LF	810.000	6.25000	5,062.50	100.00%	5,062.50	0.000	0.00
26	STORM SEWER REMOVAL	126.00	21.000	LF	21.000	6.00000	126.00	100.00%	126.00	0.000	0.00
27	CONCRETE REMOVAL EXISTING ISLAND	1,080.00	30.000	SY	30.000	36.00000	1,080.00	100.00%	1,080.00	0.000	0.00
28	INLET & PIPE PROTECTION	1,755.00	9.000	EA	9.000	195.00000	1,755.00	100.00%	1,755.00	0.000	0.00
29	STORM SEWERS DIP CLASS 52 8"	945.00	21.000	LF	36.000	45.00000	1,620.00	171.43%	1,620.00	0.000	0.00
30	STORM SEWERS RCP CLASS IV 12"	485.00	5.000	LF	6.000	97.00000	582.00	120.00%	582.00	0.000	0.00
31	CATCH BASIN TY C 2' DIA TY 11 F&G	2,900.00	2.000	EA	4.000	1,450.00000	5,800.00	200.00%	2,900.00	2.000	2,900.00
32	NEW TY 11 FRAME & GRATE	1,950.00	5.000	EA	2.000	390.00000	780.00	40.00%	780.00	0.000	0.00
33	INLET TO BE ADJUSTED	2,610.00	6.000	EA	2.000	435.00000	870.00	33.33%	870.00	0.000	0.00
34	MANHOLE TO BE ADJUSTED	565.00	1.000	EA	1.000	565.00000	565.00	100.00%	565.00	0.000	0.00
35	REBUILD EXISTING HANDHOLE	1,990.00	1.000	EA	0.000	1,990.00000	0.00	0.00%	0.00	0.000	0.00
36	PAVEMENT MARKING REMOVAL	144.00	48.000	SF	0.000	3.00000	0.00	0.00%	0.00	0.000	0.00
37	THERMOPLASTIC PAVEMENT MARKING LINE 4"	2,067.00	1,060.000	LF	1,070.000	1.95000	2,086.50	100.94%	0.00	1,070.000	2,086.50
38	THERMOPLASTIC PAVEMENT MARKING LINE 6"	80.00	40.000	LF	320.000	2.00000	640.00	800.00%	0.00	320.000	640.00
39	THERMOPLASTIC PAVEMENT MARKING LINE 24"	269.50	77.000	LF	78.000	3.50000	273.00	101.30%	0.00	78.000	273.00
40	THERMOPLASTIC PAVEMENT MARKING L&S	441.00	126.000	SF	82.300	3.50000	288.05	65.32%	0.00	82.300	288.05

Progress Bill



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

Invoice: 57334

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71009- SMOKE TREE LANE PHASE 3

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
41	TEMPORARY PAVEMENT MARKINGS	514.00	200.000	SF	0.000	2.57000	0.00	0.00%	0.00	0.000	0.00
42	POLYUREA PAVEMENT MARKINGS (ISLAND NOSES)	1,200.00	400.000	SF	0.000	3.00000	0.00	0.00%	0.00	0.000	0.00
43	DETECTABLE WARNING	240.00	10.000	SF	20.000	24.00000	480.00	200.00%	240.00	10.000	240.00
44	RELOCATE SIGN PANELE ASSEMBLY	450.00	2.000	EA	2.000	225.00000	450.00	100.00%	0.00	2.000	450.00
45	WATERMAIN DIP CLASS 52 6"	885.00	15.000	LF	22.000	59.00000	1,298.00	146.67%	1,298.00	0.000	0.00
46	WATERMAIN DIP CLASS 52 12"	32,800.00	410.000	LF	420.000	80.00000	33,600.00	102.44%	33,600.00	0.000	0.00
47	POYETHELEN ENCASEMENT	431.00	431.000	LF	464.000	1.00000	464.00	107.66%	431.00	33.000	33.00
48	FITTINGS BODY CASTING WEIGHT	4,500.00	900.000	LBS	696.000	5.00000	3,480.00	77.33%	4,500.00	-204.000	-1,020.00
49	REINFORCED PCC THRUST BLOCKS W/ MEGA LUG JOINTS	500.00	5.000	EA	7.000	100.00000	700.00	140.00%	500.00	2.000	200.00
50	NON PRESSURE CONNECTION TO EXISTING MAIN 12"	500.00	1.000	EA	1.000	500.00000	500.00	100.00%	500.00	0.000	0.00
51	NON PRESSURE CONNECTION TO EXISTING MAIN 10"	4,600.00	2.000	EA	2.000	2,300.00000	4,600.00	100.00%	4,600.00	0.000	0.00
52	VALVE BOX 6"	250.00	1.000	EA	1.000	250.00000	250.00	100.00%	250.00	0.000	0.00
53	FIREHYDRANT WITH 6" INLET & STORTZ 4" ADAPTOR	3,420.00	1.000	EA	1.000	3,420.00000	3,420.00	100.00%	3,420.00	0.000	0.00
54	RESILENT SEATED GATE VALVE 6"	1,200.00	1.000	EA	1.000	1,200.00000	1,200.00	100.00%	1,200.00	0.000	0.00
55	RESILENT SEATED GATE VALVE 12"	2,900.00	1.000	EA	1.000	2,900.00000	2,900.00	100.00%	2,900.00	0.000	0.00
56	LINE STOP 10" AS NEEDED	9,500.00	1.000	EA	0.000	9,500.00000	0.00	0.00%	0.00	0.000	0.00
57	VALVE VAULT WITH F&L TYPE A 5' DIA	1,750.00	1.000	EA	1.000	1,750.00000	1,750.00	100.00%	1,750.00	0.000	0.00
58	WATER VALVE BOX REMOVAL	100.00	1.000	EA	1.000	100.00000	100.00	100.00%	100.00	0.000	0.00
59	DETECTOR LOOP TYPE 1	2,944.00	160.000	LF	189.500	18.40000	3,486.80	118.44%	0.00	189.500	3,486.80
60	ELECTRICAL CABLE IN CONDUIT LEAD IN NO 14 1 PR	288.00	80.000	LF	0.000	3.60000	0.00	0.00%	0.00	0.000	0.00

Progress Bill



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

Invoice: 57334

Date: 07/07/17

Application #: 2

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

Invoice Due Date: 08/06/17

Payment Terms: Net 30 days

Contract: 71009- SMOKE TREE LANE PHASE 3

Cust #: 36600

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
61	REBUILD EXISTING HANDHOLE TO HEAVY DUTY HH	2,185.00	1.000	EA	1.000	2,185.00000	2,185.00	100.00%	0.00	1.000	2,185.00
62	MAINTENANCE OF EXISTING TRAFFIC SIGNAL	950.00	1.000	EA	1.000	950.00000	950.00	100.00%	0.00	1.000	950.00
005	ASPHALT EQUIPMENT MOVES	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00
CO1	WATERMAIN EXPLR	2,566.20	0.000	LS	0.000	0.00000	2,566.20	99.23%	2,566.20	0.000	0.00
CO2	8" LINE STOP	8,085.00	1.000	EA	1.000	8,085.00000	8,085.00	100.00%	8,085.00	0.000	0.00
CO3	NON-PRESSURE CONNECT DISCONNECT	1,601.25	1.000	EA	1.000	1,601.25000	1,601.25	100.00%	1,601.25	0.000	0.00
CO4	WATERMAIN DIP	1,176.00	16.000	LF	16.000	73.50000	1,176.00	100.00%	1,176.00	0.000	0.00
CO5	8" RS GATE	1,732.50	1.000	EA	1.000	1,732.50000	1,732.50	100.00%	1,732.50	0.000	0.00
CO6	48" DIA VALVE VAULT	1,575.00	1.000	EA	1.000	1,575.00000	1,575.00	100.00%	1,575.00	0.000	0.00
9999	FORCE ACCOUNT	0.00	0.000	LS	0.000	0.00000	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date:	355,195.55
5.0 % Retainage of Completed Work:	17,759.78
Less Previous Applications:	199,170.73
Total Due This Invoice:	138,265.04

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

WAIVER OF LIEN TO DATESTATE OF ILLINOIS) ss
COUNTY OF KANE)Gty. # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Road Improvements only
for the premises known as Smoke Tree Lane Improvements Phase 3
of which Village of North Aurora is the owner.THE undersigned, for and in consideration of One Hundred Ninety Nine Thousand One Hundred Seventy & 73/100
\$199,170.73 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises.Given Under my _____ hand _____ signed _____ and sealed _____ this
25th day of May 2017

Signature and Seal

JOHN MILLER, TREASURER

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself
as partner.**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS) ss
COUNTY OF KANE)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is TREASURER
of the GENEVA CONSTRUCTION COMPANY
who is the contractor for the Pavement & Concrete Improvement work on the
building located at Smoke Tree Lane North Aurora, IL.
owned by Village of North AuroraThat the total amount of the contract including extras is \$365,917.00 on which he has received payment of
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Geneva Construction Company	Paving	228,411.50	0.00	190,720.50	37,691.00
Superior Asphalt Materials LLC	Asphalt / Aggregate	30,000.00	0.00	8,450.23	21,549.77
J&S Construction Inc	Underground/Excavation	85,773.00	0.00	0.00	85,773.00
JE Landworks	Restoration	9,174.00	0.00	0.00	9,174.00
Mark-It Striping	Striping	4,201.50	0.00	0.00	4,201.50
Virgil Cook & Son	Electrical	8,357.00	0.00	0.00	8,357.00
Work Zone Safety	Traffic Control	6,250.00	0.00	0.00	6,250.00
TOTAL LABOR AND MATERIAL TO COMPLETE		365,917.00		199,170.73	166,746.27

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
work of any kind done or to be done upon or in connection with said work other than above stated.Signed this 25th day of May 2017

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this 25th day of May 2017

Anne Thacker

OFFICIAL SEAL
ANNE M THACKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/16/18

FINAL WAIVER OF LIENSTATE OF ILLINOIS } ss
COUNTY OF KANE }Gty. # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish Asphalt Material only for the premises known as
of which Village of North AuroraGeneva Construction Company
Smoke Tree Lane Improvements Phase 3

_____ is the owner.

The undersigned, for and in consideration of

Eight Thousand Four Hundred Fifty & 23/100\$8,450.23Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises.

Given Under

my
25thhand
day of

signed

May

and sealed

this
2017

Signature and Seal

JOHN MILLER, TREASURERNOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself
as partner.**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS } ss
COUNTY OF KANE }

TO WHOM IT MAY CONCERN:

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

Treasurer

of the

Superior Asphalt Materials, LLC

who is the contractor for the

Asphalt & Aggregate Material

work on the

building located at

Smoke Tree Lane North Aurora, IL.

owned by

Village of North Aurora

That the total amount of the contract including extras is

\$30,000.00

on which he has received payment of

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Superior Asphalt Materials LLC	Asphalt	30,000.00	0.00	8,450.23	21,549.77
TOTAL LABOR AND MATERIAL TO COMPLETE		30,000.00	0.00	8,450.23	21,549.77

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

Signed this

25th

day of

May

2017

Signature

JOHN MILLER, TREASURER

Subscribed and sworn before me this

25th

day of

May

2017

Anne M. ThackerOFFICIAL SEAL
ANNE M THACKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/16/18

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: 24 S. LINCOLNWAY DEMOLITION FINAL PAY REQUEST
AGENDA: 7/17/2016 REGULAR VILLAGE BOARD MEETING

Demolition of all site improvements and removal of underground storage tanks at 24 S. Lincolnway has been completed by Fox Excavating, Inc. A 5% retainage (\$2,495) is remaining, to be paid once turf was established on the property. Grading has been finalized and turf has been established on the subject property.

Attachments:

1. Invoice #4885, submitted by Fox Excavating, Inc., dated June 30, 2017

Fox Excavating, Inc.
 1305 S. River Street
 Batavia, IL 60510
 Phone: (630) 879-2674
 Fax: (630) 879-2025

Invoice No.	4885
Page	1
Application	2

B	VILLAGE OF NORTH AURORA	J	1653
I	25 S. State Street	O	24 S. LINCOLNWAY DEMO/RESTORE
L	North Aurora IL 60542	B	24 S. Lincolnway
I		N	North Aurora, IL 60542
T	Phone: (630) 897-8228	O	
O			

Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
06/30/17	4885	VIL004	Net 30	

Phase	Percent Complete	Description	Contract Amount	Current Amount
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1	100.00	Demolition & Restoration	49,900.00	2,495.00
			Invoice Total	2,495.00

Thank You for Your Business



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

ORDINANCE NO. _____

AN ORDINANCE PERTAINING TO THE PREVAILING RATES OF WAGES

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

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

Lori Murray, Village Clerk

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 anyone 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 June 5, 2017, 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	_____	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 _____, 2016, A.D.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

KANE COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
CEMENT MASON	All	All		43.95	45.95	2.0	1.5	2.0	10.00	19.66	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	N	BLD		37.39	39.49	1.5	1.5	2.0	11.30	12.97	0.00	0.66
COMMUNICATION TECH	S	BLD		39.02	41.27	1.5	1.5	2.0	10.90	10.93	0.00	1.37
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	ALL		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85

ELECTRIC PWR TRK												
DRV	All	All		30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK												
DRV	All	HWY		31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31
ELECTRICIAN	N	All		46.02	50.42	1.5	1.5	2.0	14.07	15.33	0.00	0.92
ELECTRICIAN	S	BLD		48.63	52.88	1.5	1.5	2.0	11.31	13.62	0.00	1.70
ELEVATOR												
CONSTRUCTOR	All	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
FENCE ERECTOR	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
GLAZIER	All	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	All	BLD		49.95	52.45	1.5	1.5	2.0	11.62	12.26	0.00	0.72
IRON WORKER	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
LABORER	All	All		40.20	40.95	1.5	1.5	2.0	13.52	12.28	0.00	0.50
LATHER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	All		33.45	33.45	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	All	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	All	All		30.20	30.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MATERIALS TESTER II	All	All		35.20	35.20	1.5	1.5	2.0	13.52	12.28	0.00	0.50
MILLWRIGHT	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
OPERATING ENGINEER	All	BLD	1	49.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	2	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	3	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	5	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	6	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	FLT		37.00	37.00	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	All	HWY	1	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	2	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	3	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30

OPERATING ENGINEER	All	HWY	4	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	5	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	6	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	7	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
ORNAMNTL IRON WORKER	All	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIIVER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.61	0.00	0.63
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		42.25	44.79	1.5	1.5	2.0	13.65	9.50	5.00	0.65
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SIGN HANGER	All	BLD		26.07	27.57	1.5	1.5	2.0	3.80	3.55	0.00	0.00
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STEEL ERECTOR	All	All		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		33.50	35.10	1.5	1.5	2.0	8.10	7.62	0.00	0.25
TRUCK DRIVER	All	All	1	36.30	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	2	36.45	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	3	36.65	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	4	36.85	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TUCKPOINTER	All	BLD		44.90	45.90	1.5	1.5	2.0	8.30	14.29	0.00	0.48

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
Bulkier 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

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".

Metro West Council of Government
5 East Downer Place - Ste. E
Aurora, IL 60505
PLEASE NOTE OUR NEW
ADDRESS

Invoice

Date	Invoice #
6/14/2017	3097

Bill To
Village of North Aurora Attn: Accounts Payable 25 East State Street North Aurora, Illinois 60542

Description		Amount
2017 Legislative BBQ and Session Review-June 22nd at Elburn Lions Community Park Steve Bosco and Mark Guethle		60.00
Thank you for attending the Metro West Legislative BBQ and Session Review!		Total \$60.00
Phone #		
630-859-1331		

Travel and Expenses for Business Purposes

1	NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
	Mark Guethle	Metro West Legislative BBQ	Expense	6/22/2017	\$ 30.00
			Total Expense		\$ 30.00



RESOLUTION NO. _____

**RESOLUTION APPROVING A PERMIT TO UTILIZE STATE STREET FOR THE
ANNUAL NORTH AURORA PET PARADE**

WHEREAS, the Village of North Aurora desires to hold their Pet Parade on State Street (Illinois Route 56) on August 6, 2017, at 12:00 PM.

WHEREAS, said parade will require the closing of State Street (Illinois Route 56) either partially or completely between Illinois Route 31 and Illinois Route 25, and

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

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

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

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

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

Laura Curtis _____
Mark Gaffino _____
Michael Lowery _____

Mark Carroll _____
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.

Dale Berman, Village President

ATTEST:

Lori P. Murray, Village Clerk

Memorandum



To: Village President and Village Board of Trustees
From: Steven Bosco, Village Administrator
Date: 7-12-17
Re: Harner's Land Dedication Agreement

The Village's strategic plan includes working with Harner's Bakery and Restaurant to determine their interest in utilizing the silo on their property for a public use. The strategic plan also sets objectives to determine potential types of reuse for the silo and working with the Fox Valley Park District to design a concept to reuse the silo and surrounding area. As such, staff has been working with the owners of Harner's and the Fox Valley Park District.

Since these conversations began, the Fox Valley Park District created a concept plan that included; utilizing the silo as a focal point (specifically an observatory), a public seating area, a kayak launch and trail connections. Once Harner's was comfortable with the concept, it was brought to the Village Board and reviewed at a Committee of the Whole meeting in January. This concept is not necessarily the final concept. The concept was designed primarily as a way to make sure Harner's, the Village and the Park District were all in agreement on a potential use for the land should a partnership move forward.

Since then, staff has met with Harner's several times and the Village Attorney has drafted a land dedication agreement that would essentially have Harner's deed a large portion of the land east of their restaurant/bakery, including the silo, to the Village to be used as a park or open space (essentially the first 50 feet from the eastern border of their property). Per the agreement, the Village would coordinate the design and construction of any improvements at no expense to Harner's. The agreement also gives Harner's first-right-of-refusal to have the land and/or silo dedicated back to them should the Village decide to no longer use the land as park space or open land in the future.

Staff is presenting the land acquisition prior to obtaining costs for a potential park project for two primary reasons. First, staff wanted to ensure that the land would be in the Village's control before significant staff time was spent creating a request for

proposals for a landscape architectural and/or engineering firm to design a final park concept. Second, staff wanted to ensure that the land was secured prior to incurring expenses from a landscape architectural and/or engineering firm to design a concept and provide project cost estimates. Though no costs have been determined yet for a potential project, the Village is protected in the sense that the land can remain open space, should the project not move forward or is slower to build than anticipated. If the silo is deemed unusable or is no longer needed within the final concept, the Village has the option to offer it back to Harner's. If Harner's does not want the silo back within 30 days of notice, the Village can demolish it. Staff has already launched a request for qualifications to select potential companies that can design, engineer and provide cost estimates for a final concept.

Attached is a resolution and land dedication agreement to acquire property from Harner Family Properties, Inc. Also attached for reference is a copy of the concept created by the Fox Valley Park District.

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

ACCEPTING THE DEDICATION OF LAND FOR PARK AND OPEN SPACE PURPOSES
(HARNER FAMILY PROPERTIES, INC.)

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2017

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

Signed _____

VILLAGE OF NORTH AURORA

RESOLUTION NO.

ACCEPTING THE DEDICATION OF LAND FOR PARK AND OPEN SPACE PURPOSES
(HARNER FAMILY PROPERTIES, INC.)

WHEREAS, the property commonly known as 10 W. State Street North Aurora, Illinois 60542 is a private property that runs immediately South of State Street and immediately West of the Fox Valley Park District Bike Trail and the River within the corporate limits of the Village of North Aurora (hereinafter the “Harner’s Property”); and

WHEREAS, Harner’s Bakery Restaurant Inc., which owns the Harner’s Property (hereinafter “Harner’s”) desires to dedicate a portion of the eastern fifty feet (50’) legally described in the document attached hereto and incorporated herein by reference as Exhibit “A” and illustrated in the Plat of Survey attached hereto and incorporated herein by reference as Exhibit “B” together with the silo thereon (hereinafter the “Silo Property”) to the Village of North Aurora (hereinafter the “Village”) for public park and open space purposes and the preservation, promotion, maintenance and repair of the Silo thereon pursuant to that certain contract attached hereto and incorporated herein by reference as Exhibit “C” (hereinafter the “Silo Property Contract”); and

WHEREAS, the President and Board of Trustees determines that acceptance of the Silo Property pursuant to the terms and conditions of the Silo Property Contract for the purposes stated herein is in the best interests of the Village of North Aurora.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The acquisition of the Silo property pursuant to that Silo Property Contract attached as Exhibit “B” transferring a portion of the Harner’s property to the Village for purposes stated herein are hereby approved.
3. The Village Administrator and Village attorney are/or their designees hereby authorized and directed to take whatever action is necessary and appropriate to finalize the purchase of the property pursuant to the contract that is negotiated as authorized above.
4. This resolution shall take immediate full forced effect from and after its passage and approval without delay.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 17th day of July, 2017 A.D.

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

VILLAGE OF NORTH AURORA

Mark Carroll _____ Laura Curtis _____

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

VILLAGE OF NORTH AURORA

EXHIBIT A

Silo Property Legal Description

THAT PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 1 OF BLOCK 1 IN WINTER'S SECOND ADDITION TO NORTH AURORA; THENCE SOUTHEASTERLY, ALONG THE EASTERLY LINE OF LOTS 1 AND 10 OF SAID BLOCK 1, 300.0 FEET TO THE NORTHERLY LINE OF MARVO STREET; THENCE NORTHEASTERLY, ALONG SAID NORTHERLY LINE AND SAID NORTHERLY LINE EXTENDED, 179.34 FEET TO A LINE DRAWN PARALLEL WITH AND 15 FEET WESTERLY OF THE CENTER LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE MAIN TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY; THENCE NORTHWESTERLY, ALONG SAID PARALLEL LINE, 79.64 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTHWESTERLY, ALONG THE LAST DESCRIBED COURSE, 221.00 FEET TO THE NORTHERLY LINE EXTENDED EASTERLY, OF SAID LOT 1; THENCE SOUTHWESTERLY, ALONG SAID NORTHERLY LINE EXTENDED, 50.11 FEET; THENCE SOUTHEASTERLY, AT AN ANGLE OF 93°47'51", MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, PARALLEL WITH SAID CENTER LINE, 209.00 FEET; THENCE SOUTHEASTERLY, AT AN ANGLE OF 111°48'27", MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 31.18 FEET; THENCE EASTERLY, AT AN ANGLE OF 150°20'47" MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 21.25 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

VILLAGE OF NORTH AURORA

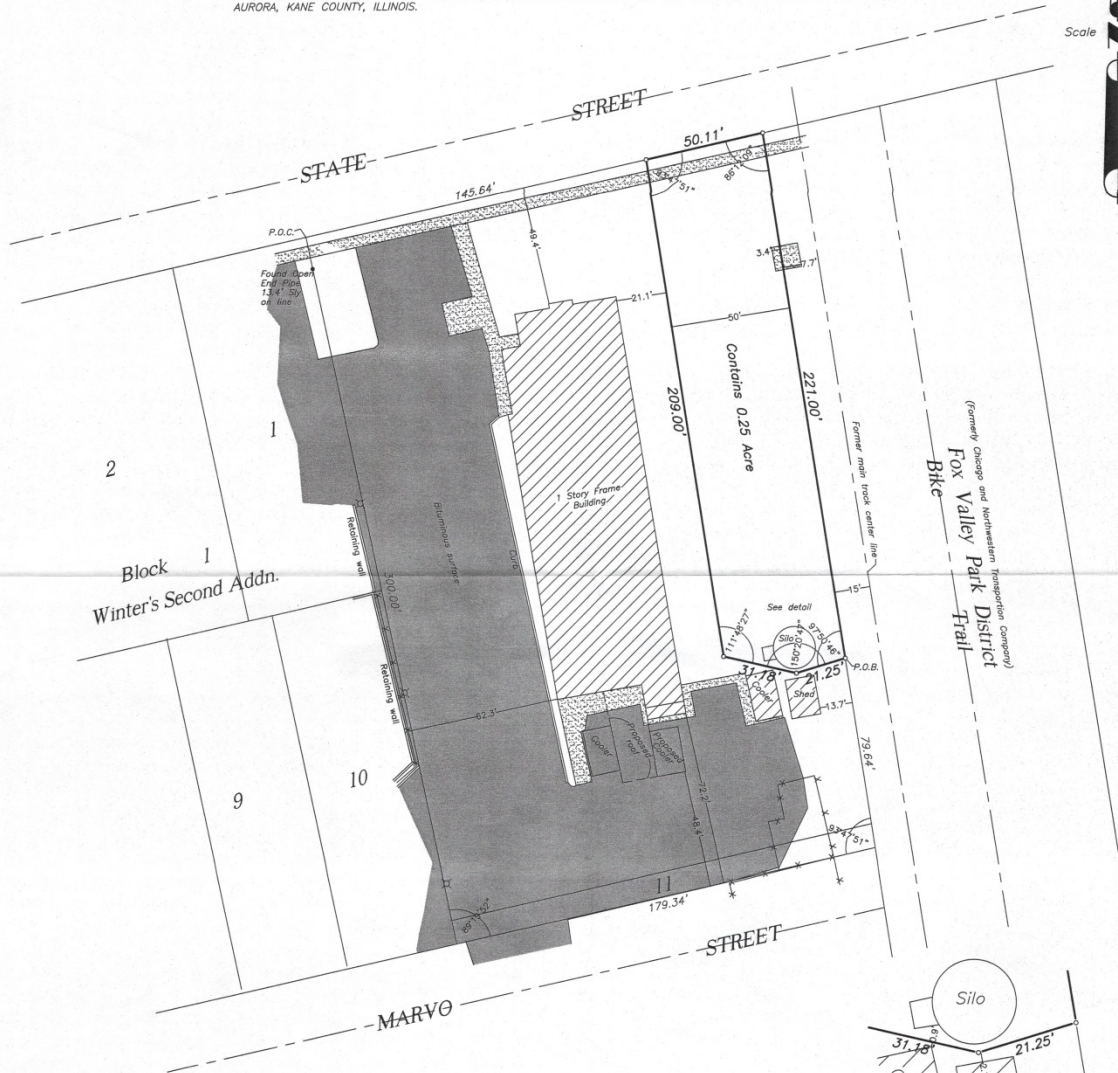
EXHIBIT B

Silo Property Plat of Survey

PLAT AND CERTIFICATE OF SURVEY

THAT PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT 1 OF BLOCK 1 IN WINTER'S SECOND ADDITION TO NORTH AURORA; THENCE SOUTHEASTERLY, ALONG THE EASTERLY LINE OF LOTS 1 AND 10 OF SAID BLOCK 1, 300.0 FEET TO THE NORTHERLY LINE OF MARVO STREET; THENCE NORTHEASTERLY, ALONG SAID NORTHERLY LINE AND SAID NORTHERLY LINE EXTENDED, 179.34 FEET TO A LINE DRAWN PARALLEL WITH AND 15 FEET WESTERLY OF THE CENTER LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE MAIN TRACK OF THE CHICAGO AND NORTHWESTERN TRANSPORTATION COMPANY; THENCE NORTHWESTERLY, ALONG SAID PARALLEL LINE, 79.64 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTHWESTERLY, ALONG THE LAST DESCRIBED COURSE, 221.00 FEET TO THE NORTHERLY LINE EXTENDED EASTERLY, OF SAID LOT 1; THENCE SOUTHWESTERLY, ALONG SAID NORTHERLY LINE EXTENDED, 50.11 FEET; THENCE SOUTHEASTERLY, AT AN ANGLE OF $93^{\circ}47'51''$, MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, PARALLEL WITH SAID CENTER LINE, 209.00 FEET; THENCE SOUTHEASTERLY, AT AN ANGLE OF $111^{\circ}48'27''$, MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 31.18 FEET; THENCE EASTERLY, AT AN ANGLE OF $150^{\circ}20'47''$, MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 21.25 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS.

Scale 1"=30'



LEGEND
 Boundary of property surveyed
 Indicates found survey marker
 Indicates set open end pipe
 Indicates fence line
 Indicates light pole

STATE OF ILLINOIS)
 COUNTY OF DEKALB)

THIS IS TO CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY I HAVE MADE OF PROPERTY HEREON SHOWN AND DESCRIBED. ALL DISTANCES SHOWN IN FEET AND DECIMALS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
 FIELD WORK COMPLETED JUNE 21ST, 2017. WITNESS MY HAND AND SEAL AT DEKALB, ILLINOIS THIS 26TH DAY OF JUNE, 2017.

Shawn R. VanKampen
 SHAWN R. VAN KAMPEN
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710
 LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2018

FOR: VILLAGE OF NORTH AURORA
 JOB NO. WES 13458A

Prepared by:
 W.E. Hanna Surveyors
 License No. 184007413
 508 Pine Street
 DeKalb, Illinois 60115
 (815) 756-2189
 Fax 748-2532
 info@hannasurveyors.com

VILLAGE OF NORTH AURORA

EXHIBIT C

Silo Property Contract

LAND DEDICATION AGREEMENT

This Land Dedication Agreement by and between the Village of North Aurora, an Illinois municipal corporation, (the "Village"), and Harner Family Properties, Inc., an Illinois business corporation ("Harner's") is made effective this day of July, 2017, pursuant to the terms and conditions stated herein.

Whereas, Harner's owns property in the Village of North Aurora, commonly known as 10 West State Street, North Aurora, Illinois 60542, legally described in the document attached hereto and incorporated herein by reference as Exhibit A (the "Harner's Property"); and

Whereas, the Harner's Property abuts property owned by the Fox Valley Park District, including the regional bike trail (the "Bike Trail"), to the east, which is immediately west of the Fox River; and

Whereas, a silo stands on the eastern portion of the Harner's Property, adjacent to the Bike Trail that has been a visible landmark and symbol having local and historical significance to the Village of North Aurora; and

Whereas, Harner's and the Village desire to cooperate together to create an amenity available to the public on the eastern portion of the Harner's property, incorporating and preserving the silo in order to promote and enhance its local and historical significance to make it accessible to the public; and

Whereas, Harner's desires to dedicate the eastern portion of Harner's Property to the Village for the purpose of creating a public space for the preservation, maintenance and enjoyment of the silo and access to the Bike Trail and the Fox River; and

Whereas, the Village desires to accept a dedication of the property in cooperation and coordination with Harner's under terms and conditions that are acceptable to Harner's and the Village.

Now therefore, be it agreed by and between the Village and Harner's, for the consideration described herein, the sufficiency and adequacy of which is hereby acknowledged and agreed as follows:

1. The recitals set forth above are incorporated herein as material components of this Land Dedication Agreement.
2. Harner's hereby agrees to dedicate a portion of the Harner's Property consisting of the easterly fifty feet (50') of the Harner's Property, excluding the cooler, shed and other Harner's structures on the property for park and open space to maintained by the Village (the "Dedicated Property"), by quit claim deed consistent with the terms and conditions of this Agreement.

VILLAGE OF NORTH AURORA

3. The Village shall the design of improvements to be constructed on the Dedicated Property with input from Harner's that will feature the silo and allow public access to the silo and other features on the property. The design will incorporate walkways, outdoor seating areas, interactive elements and other features to be determined by the Village.
4. Harner's shall not be responsible for the cost of the design or the construction and maintenance of the improvements that are made available to the public.
5. The Village shall design the improvements so that the view from the dining room of Harner's building immediately east of the Dedicated Property remains unobstructed at all times, and the right to an unobstructed view from the dining room of Harner's building shall be preserved by a reservation in the deed for Harner's and its immediate successors and assigns as long as the building remains and is used as a restaurant.
6. The Village shall add no parking area to the Dedicated Property.
7. The Village shall erect two (2) plaques or signage structures on the Dedicated Property in mutually agreeable locations identifying Harner's as the party dedicating the property to the public for the project.
8. If the Village chooses not to utilize the land for a public use or open space in the future, Harner's will have the first-right-of-refusal to have the land dedicated back to them, and the first-right-of-refusal shall be preserved by a reservation in the deed for Harner's and its immediate successors and assigns.
9. If the Village determines that the silo is structurally unsound or unfit for the purpose for which the Village intends to use it, the Village may repair it, demolish it or partially demolish and repair it, or take such other measures as the Village deems necessary or appropriate in its sole discretion, but before the Village demolishes the silo, the Village shall offer the silo back to Harner's by giving Harner's notice in writing of the intention to demolish the silo, allowing Harner's thirty (30) business days to exercise the option to take the silo back.

Harner Family Properties, Inc.

By its President

Village of North Aurora

By its Mayor



Silo Site - Looking West



Silo Site Concept Plan

Fox Valley
Park District
Where fun begins



Memorandum



To: Steve Bosco, Village Administrator

From: David Hansen, Administrative Intern

Date: 7-12-17

Re: Batavia Park District Intergovernmental Agreement Addendum

At the April 4, 2016 Public Safety Committee meeting, the committee unanimously agreed the Village should enter into an intergovernmental agreement (IGA) with the Batavia Park District which gives North Aurora police officers authorization to enforce Batavia Park District codes and ordinances on Park District property in the Village of North Aurora. At the April 18, 2016 Village Board Meeting, the IGA was approved by the Village Board.

Recently, the Batavia Park District reached out to staff to add an amendment to the IGA. The proposed amendment adds an additional insured clause regarding indemnification to the current IGA. The clause states that both parties are naming each other as additionally insured. Within that clause, the party in which the claim is filed against is the primary insurance. However, if the claim is named against the party that is not at fault then the party at fault would be the primary insurance. The IGA addendum was reviewed by staff, the village attorney, and representatives of the Batavia Park District. All parties agreed that the addendum, to the current IGA, is acceptable.

Attached is the addendum to the IGA between the Batavia Park District and the Village of North Aurora

BATAVIA PARK DISTRICT AND VILLAGE OF NORTH AURORA
FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT

WHEREAS, the Batavia Park District is an Illinois Park District organized under the Illinois Park District Code, 70 ILCS 1205/1-1 et seq. (“Park District”); and

WHEREAS, the Village of North Aurora (“Village”) is an Illinois municipal corporation organized and operating pursuant to the authority described in the Illinois Municipal Code, 65 ILCS 5/1 et seq.;

WHEREAS, the Park District and Village have entered into an Intergovernmental Agreement dated _____, 201__ for the purpose of describing the terms and conditions on which the Village shall enforce the District’s code of ordinances, Village of North Aurora ordinances, and State of Illinois laws within those of the District’s parks which are located within the corporate boundaries of the Village of North Aurora (Agreement), said Agreement being attached hereto as Exhibit A; and

WHEREAS, representatives of the Park District Risk Management Agency, the Park District’s insurer, have recommended that the indemnification provision of the Agreement be amended; and

WHEREAS, the parties find it necessary and in their respective interests to amend the indemnification provision of the Agreement;

NOW THEREFORE, the Agreement is hereby amended as follows:

SECTION 1. Section 4. Indemnity is hereby modified to state as follows:

“4. **Indemnity.**

A. Illegal Code. The District shall indemnify, defend, save and hold the Village, its officers, employees and agents (the “Village Indemnitees”) harmless from and

against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any constitutional or statutory violation resulting from the form and content of the District's Code of Ordinances.

B. Illegal Enforcement. The Village shall indemnify, defend, save and hold the District, its officers, employees and agents (the "District Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any personal injury, death or property damage resulting from the means of enforcement of the District's Code of Ordinances implemented by the Village Indemnities, except to the extent expressly directed by the Board of Park Commissioners of the District.

C. Nothing herein is intended to waive or forfeit any rights, defenses or immunities held by the Village and District by reason of common law or the Local Governmental and Governmental Employees Tort Immunity Act.

D. The District and the Village shall each name the other as an additional insured on their respective insurance policies covering assumed contractual liability, regardless of whether each is self-insured or carries conventional insurance. The indemnifying party's coverage to the other party, as an additional insured, will answer first and the additional insured's coverage second, for any claims or allegations made against the additional insured and arising out of this Agreement, except for claims solely arising out of the acts or omissions of other party or anyone acting on the other party's behalf. Dispute Resolution: If a dispute arises out of this subsection D, and if the dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by mediation or some other dispute resolution procedure. The fees for the mediation will be borne equally by the parties.

E. In the event of any suit, the insurance coverage carried by the party which is charged with the duty to indemnify the other party shall be the primary insurance for the additional insured and any insurance the additional insured has shall be on a secondary, excess or contingency basis for the purpose of such suit.”

SECTION 2. All other provisions, rights and obligations stated in the Agreement remain unchanged and in effect.

SECTION 3. The above-stated WHEREAS recitals are incorporated herein as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day, month and year first written below.

VILLAGE OF NORTH AURORA

BATAVIA PARK DISTRICT

By: Dale Berman, President

By: Patrick Callahan, President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____, Clerk

By: _____, Secretary

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement ("Agreement") is entered into by and between the Batavia Park District, an Illinois unit of local government ("District"), and the Village of North Aurora, an Illinois municipal corporation (the "Village"), for the purpose of describing the terms and conditions on which the Village shall enforce the District's code of ordinances, Village of North Aurora ordinances, and State of Illinois laws within those of the District's parks which are located within the corporate boundaries of the Village of North Aurora.

RECITALS:

WHEREAS, the Batavia Park District is an Illinois park district organized and operating pursuant to the authority described in the Illinois Park District Code, 70 ILCS 1205/1 et seq. (the "Park Code");

WHEREAS, the Village of North Aurora is an Illinois municipal corporation organized and operating pursuant to the authority described in the Illinois Municipal Code, 65 ILCS 5/1 et seq.;

WHEREAS, the District is authorized under Section 8-1 of the Park Code to establish by ordinance all needful rules and regulations for the government and protection of parks, boulevards and driveways and other property under its jurisdiction and to prescribe fines and penalties for the violation of such ordinances as it shall deem proper not exceeding \$1,000 for any one offense;

WHEREAS, the District has adopted the Batavia Park District Code of Ordinances regulating the government and protection of parks, the permitted uses of such parks and establishing fines and penalties for the violation of such rules;

WHEREAS, Article VII Section 10 of the Constitution of the State of Illinois authorizes and encourages units of local government to contract or otherwise associate

among themselves and with the State to obtain or share services and to exercise, combine, or transfer any power or function;

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes and encourages cooperative agreements between units of Illinois state and local government; and

WHEREAS, pursuant to the parties' authority to engage in intergovernmental cooperative agreements, the District and Village intend for this AGREEMENT to establish the guidelines by which the Village shall enforce the District's Code of Ordinances and the consideration to be received by the Village therefore.

NOW, THEREFORE, IN CONSIDERATION of the foregoing recitals and the mutual promises and covenants contained herein, and other reasonable consideration the receipt and sufficient of which is hereby acknowledged, the Village and District agree as follows:

1. **Delegation.** The Board of Park Commissioners of the Batavia Park District hereby delegates to the Village of North Aurora the authority to enforce the District's Code of Ordinances, a current copy of which is attached hereto as Exhibit "A" (hereinafter the "Park District Code"), as may be amended from time to time, by means of writing citations, filing suit to enforce such violations, seeking the fines and penalties described therein and to seek restitution in the same manner in which the Village enforces its own code of ordinances and regulations and State of Illinois laws, including, if applicable, administrative adjudication. The Batavia Park District will periodically notify the Village of North Aurora when there are changes to the Park District Code and provide

copies of the amended provisions. Said authority to enforce is extended to the following District parks, which are located within the Village of North Aurora:

- Bennett Park, 2000 Block Rockwood Lane
- Hartfield Park, 1320 Fairfield Way
- Jones Meadow Park, 1501 Mooseheart Road

2. **Acceptance, Adoption and Reporting.** The President and Board of Trustees of the Village of North Aurora, hereby accept the foregoing delegation of authority, adopt the Park District Code and direct the North Aurora Police Department to distribute copies of the Park District Code to its patrol officers to facilitate the exercise of such authority. The North Aurora Police Department shall submit to the Park District copies of all citations and any accompanying police reports within ten (10) business days of the issuance of such citations.

3. **Fine Revenues.** The Village shall retain all fines and penalties arising from its enforcement of the District's Code of Ordinances.

4. **Indemnity.**

A. **Illegal Code.** The District shall indemnify, defend, save and hold the Village, its officers, employees and agents (the "Village Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any constitutional or statutory violation resulting from the form and content of the District's Code of Ordinances.

B. **Illegal Enforcement.** The Village shall indemnify, defend, save and hold the District, its officers, employees and agents (the "District Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages,

costs and fines (including reasonable attorneys' fees) arising from any personal injury, death or property damage resulting from the means of enforcement of the District's Code of Ordinances implemented by the Village Indemnities, except to the extent expressly directed by the Board of Park Commissioners of the District.

C. Nothing herein is intended to waive or forfeit any rights, defenses or immunities held by the Village and District by reason of common law or the Local Governmental and Governmental Employees Tort Immunity Act.

D. The District and the Village shall each name the other as an additional insured on their respective insurance policies covering assumed contractual liability, regardless of whether each is self-insured or carries conventional insurance.

E. In the event of any suit, the insurance coverage carried by the party which is charged with the duty to indemnify the other party shall be the primary insurance for the additional insured and any insurance the additional insured has shall be on a secondary, excess or contingency basis for the purpose of such suit.

5. **Severability.** In the event any provision of this AGREEMENT or part thereof is found to be invalid or unenforceable by a court of competent jurisdiction, such finding shall not affect the validity or enforceability of the remaining provisions or parts thereof to the fullest extent permitted by law. In the event any application of any provision or part thereof is found invalid, such finding shall not affect the remaining scope and application of such provisions or parts thereof to the fullest extent permitted by law.

6. **Notice.** Any notice required to be provided hereunder shall be given by a means capable of providing a written confirmation of receipt and shall be delivered to the persons and to the addresses set forth below:

If to the Village: Village of North Aurora
ATTN: Chief of Police
200 South Lincolnway
North Aurora, Illinois 60542
Facsimile: (630) 897-8700

With a copy to: Village of North Aurora
ATTN: Village Administrator
Address: 25 East State Street
North Aurora, Illinois 60542
Facsimile: (630) 897-8258

If to the District: Batavia Park District
ATTN: Executive Director
327 W. Wilson Street
Batavia, Illinois 60510
Facsimile: (630) 879-9537

With a copy to: Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer, P.C.
ATTN: James D. Rock
175 E. Hawthorn Parkway
Vernon Hills, Illinois 60061
Facsimile: (847) 247-7405

7. **Governing Law.** The terms of this AGREEMENT shall be interpreted and enforced according to the law of the State of Illinois.

8. **Venue.** The venue for any litigation arising from this AGREEMENT shall be in the Circuit Court of Kane County, Illinois.

9. **Duration.** This AGREEMENT shall be in effect beginning 5/17/2016, 2016 and shall remain in effect for an initial term of five (5) years and shall automatically renew at the end of each five year term unless earlier terminated. Either party may terminate this AGREEMENT upon two (2) months written notice.

9. **Counterparts.** This AGREEMENT may be executed by separate counterparts. It shall be fully executed when each Party whose signature is required has signed at least one counterpart even though no one counterpart contains the signatures of all the Parties.

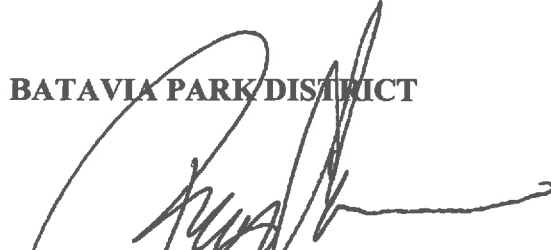
VILLAGE OF NORTH AURORA



By: Dale Berman, President

Date: 4-18-16

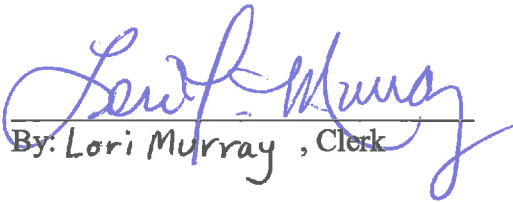
BATAVIA PARK DISTRICT



By: Patrick Callahan, President

Date: 5-17-16

ATTEST:



By: Lori Murray, Clerk

ATTEST:



By: _____, Secretary

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, ECONOMIC & COMMUNITY DEVELOPMENT DIRECTOR
SUBJECT: 201 SMOKETREE LANE TAX INCREMENT FINANCING FAÇADE GRANT
AGENDA: 7/17/2017 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving Route 31 TIF Façade Grant Funding for the property located at 201 Smoketree Lane, North Aurora

DISCUSSION

The North Aurora Hotel has a swimming pool and smaller wading pool located in the courtyard on the property, both of which have not been in service for years. As a result, the pool area has become dilapidated and unsightly. Staff originally reached out to the owners of the North Aurora Hotel in 2014, giving them a year to either rehabilitate the pool for usage or remove it in its entirety. The property owners have elected to remove the pool from the property.

The scope of the demolition work would include removal of the pools, surrounding concrete patio, all walkways and fence. Former sign and satellite poles in the courtyard will also be removed from the ground. The contractors were also instructed to leave the berm located in the courtyard area intact.

While typically not the type of project performed under the NATIFGP, staff believes that the pool area demolition will improve the overall aesthetics of the subject property. Further, staff has reviewed the proposal in conjunction with the NATIFGP guidelines.

After receiving three separate bids for the demolition work, Fox Excavating, Inc. provided the lowest bid of \$14,000. Therefore, the property owner is requesting \$7,000 in matching funds from the NATIFGP for the pool demolition project.

The Development Committee reviewed the request at their June 21, 2017 meeting and recommended that staff move forward with an approving resolution.

Attachments:

1. TIF Façade Grant Application
2. Resolution approving Route 31 TIF Façade Grant Funding for the property located at 201 Smoketree Lane, North Aurora

RECEIVED
RECEIVED

JUN 06 2017
JUN 06 2017

VILLAGE OF
VILLAGE OF
NORTH AURORA
NORTH AURORA

VILLAGE OF NORTH AURORA
TAX INCREMENT FINANCING DISTRICT GRANT PROGRAM
Application Form

1. Application Information

Date: 6/6/17

Loan Amount Requested: \$ _____ Total Project Cost: \$ _____

Name: HONGHAI WANG

Home address: 6503 MANOR DRIVE BUNKER RIDGE IL 60527

Phone: 312-656-0888 Fax: 312-569-4517

2. Business information (the building or establishment for which the grant is sought)

Name: NORTH AURORA HOTEL LLC

Address: 201 SMOKE TREE PLAZA LAI NORTH AURORA IL 60542

Phone: _____ Fax: 331-212-6782

Applicant is: Owner ☒ Tenant ☐ If tenant, term of lease: _____

If tenant, name & phone of owner: _____

3. Proposed use of program:

_____ Canopy/awning

_____ Signage

_____ Windows/doors

_____ Exterior lighting

_____ Painting/tuck pointing

_____ Restoration of architectural feature

_____ Landscaping

_____ Exterior ADA accessibility

_____ Other (please specify) _____

4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ _____	_____
B. \$ _____	_____
C. \$ _____	_____
D. \$ _____	_____

TO COMPLETE THIS APPLICATION, PLEASE ATTACH THE FOLLOWING INFORMATION TO FURTHER DESCRIBE THE PROPOSED PROJECT:

- Preliminary cost estimates (typically a copy of itemized contractor estimates/quotes).
- Site plan and elevation drawn to scale, with scale(s) noted, illustrating the proposed improvements. Proposed materials, colors, finishes and details, including signage (if any).
- Elevations of any façade proposed to be drawn to a scale of at least 1/8" = 1'; each elevation drawing should include notations of proposed materials, colors, finishes, and details. The drawing should clearly show proposed signage (if any).
- Clear and identifiable photographs, at least 5"x7" in size, of the building facades and facades of buildings on the same block. If more than one façade is proposed for renovation, photographs of each façade and buildings on the same block should be submitted.

5. Statement of Understanding:

- A. The applicant (undersigned) agrees to comply with the guidelines and procedures of the Village of North Aurora Tax Increment Financing District Grant Program and the conceptual design and outline specifications as agreed to by the applicant and the grantor.
- B. The applicant understands that the applicant must submit detail cost documentation, copies of building permits, bids contracts and invoices and contractor's final waivers of lien upon completion of the approved improvements.

Applicant's Signature: _____

Date: 5-28-2017

If the applicant is other than the owner, the following line must be completed:

I certify that I, the owner of the property at 201 SMOKE TREE PL NORTH AURORA do authorize the applicant to apply for a grant under the Village of North Aurora Tax Increment Financing District Grant Program and to undertake the approved improvements.

Lease beginning date: _____ Lease ending date: _____
Owner's signature: [Signature] Date: _____

Return completed application form to: **Michael Toth**
Community and Economic Development
Director
Village of North Aurora

For Office Use Only

Date application received: 6/6/17 Zoning: B-2

Minimum of two cost estimates for each work item: Yes ☒ No ☐

Ineligible improvements, if any: _____

Grant Approved Date: _____ Grant Denied Date: _____

Total estimated project cost: \$ _____ Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____



FOX EXCAVATING, INC.

1305 South River Street

Batavia, IL 60510-9648

Phone (630)879-2674 - Fax (630)879-2025

Attn: Tony or Da
North Aurora Hotel
301 Smoke Tree Ln.
North Aurora, IL 60542
331-205-1700 X1
naurorah1688@gmail.com

REVISED DATE: May 9, 2017

Project Site: Pool Demolition
North Aurora Hotel

We propose to provide the necessary labor, equipment, and material for the above mentioned project in accordance with site walk through by Gary Martin dated 3/6/17 and Village Meeting 5/9/17 for as follows:

POOL DEMOLITION

Mobilization	1 LS	
Remove Existing Fence Around Pool	1 LS	
Pump Water Out Of Pool	1 LS	
Remove Pool Deck and Sidewalk to Fill Pool	1 LS	
Break Up Pool Walls and Floor and Fill Pool	1 LS	
Fill Pool With Clay from Off-site Material	1 LS	
Import Topsoil for Respread	1 LS	
Seed and Blanket Restoration	1 LS	
TOTAL FOR ALL ABOVE:		\$ 14,000.00

UNIT PRICES

EQUIPMENT

Hydraulic Excavator 325 CAT w/ Hammer	\$250.00	per hour
Hydraulic Excavator 320 CAT	\$200.00	per hour
Hydraulic Excavator 315 CAT	\$190.00	per hour
Hydraulic Excavator 308 CAT	\$180.00	per hour
Hydraulic Excavator 305 CAT	\$175.00	per hour
Hydraulic Excavator 304 CAT	\$170.00	per hour
Hydraulic Excavator 303 CAT	\$165.00	per hour
Vibratory Compactor	\$170.00	per hour
420 Rubber Tire Backhoe	\$170.00	per hour
Skid Steer	\$150.00	per hour
Skid Steer with Tracks	\$165.00	per hour
Skid Steer with High Lift	\$165.00	per hour
Skid Steer Breaker (Optional Add-On)	\$30.00	per hour
Foreman/Supervisor	\$135.00	per hour
Labor	\$120.00	per hour
Labor w/Truck	\$150.00	per hour
Dump Truck Six-Wheeler	\$120.00	per hour
Dump Truck Semi	\$135.00	per hour
Frost Ripping	\$225.00	per hour
Lowboy	\$150.00	per hour
Layout/ Staking	\$150.00	per hour
Operator Overtime	\$60.00	per hour

This proposal is based on:

- Quotation is good for 30 days, unless extended in writing
- A logical and reasonable sequencing of work with any scheduling reviewed and approved by Fox Excavating, Inc.
- Conditional payment clauses are not acceptable. All payments are to be made within thirty (30) days of the date of the invoice.
- Prices quoted herein are based on material and conditions shown, detailed, and specified within the plans and reports mentioned above. No sum is included for implied materials, work items, or conditions unless so stated in this bid.
- No engineering plans were given for bidding purposes. Therefore, any changes to the lot will result in re-bid the project or an extra work order.
- All loading and hauling of material is included in base bid amount as an alternate.

We make no provision for:

- Permits need from village or municipality
- Asbestos Permits
- Demolition Permits
- Temporary barricades, protection, and protection against the elements
- Extra undercuts due to poor soil
- Staking and surveying
- Loading and hauling material to the site
- Leveling of fill hauled to the site
- Demolition and removal of existing structures
- Tree and brush removal
- Excavation and backfill of any proposed buildings other than the new addition
- Damage to existing driveway, concrete sidewalks, pavers, sod and landscaping
- Any work items not included above

FOX EXCAVATING, INC.

BY: _____

Michael S. Schuckert
Sr. Project Manager

michaelschuckert@foxdig.com

DATE: May 9, 2017

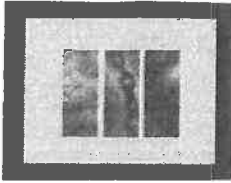
CONTRACTOR:

BY: _____

DATE: _____

TITLE: _____

☐ IF ANY LEGAL FEES AND COURT COST NECESSARY TO OBTAIN
MONEY DUE, ALL WILL BE PAID BY ACCEPTANCE SIGNER



Site Recovery Services, Inc

730 Larch Avenue

Elmhurst, Illinois 60126

Phn: 630-433-3375 Fax: 630-433-3380

North Aurora Hotel
201 Smoke Tree Lane
North Aurora, IL 60542

Attn: Tony Yu
[tony4wells@gmail](mailto:tony4wells@gmail.com)

May 17, 2017
P: 331-205-1700

RE: Demolition of Swimming Pool & Deck
Proposal VMT 17-37 Rev. #1

Site Recovery Services is pleased to quote the following services on the above referenced project;

Items for Removal

Demolish the existing pool deck, vault top, and wading pool and sidewalks leading
Remove all equipment from the pool equipment vault and seal pipes.
Break up the bottom of the main pool, and vault to allow for drainage.
Demolish the top of the main pool and equipment vault walls down to 2' below grade.

Remove two pipe posts and concrete anchors from lawn area south of pool.
Dispose of all concrete rubble in existing main pool and vault.

Backfilling, Grading, and Finishing

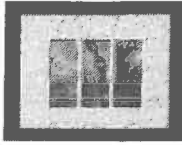
All concrete will be disposed of in the pool and vault. Upon completion of this material will be capped with clean fill and graded off to provide drainage. The site will then be covered in 4-6" of topsoil, fertilized, seeded, and mulched.
Periodic watering of the area, as required by weather conditions, to be performed by others.

General Conditions

Furnish and install 4' snow fence around all active work areas and remove upon completion of project.

Site Recovery will be responsible for the acquisition of all state and local demolition permits. Cost of permits to be passed on to the owner without any markup

Site Recovery is not responsible for the removal of any "hazardous, special, or contaminated" materials, and will not be held liable for any cross-contamination of materials on or off site.



Site Recovery Services, Inc
VMT 17- 37 Rev. #1
May 17, 2017
Page 2 of 2

Site Recovery retains all salvage rights.

All work to be performed in a continuous single-phase operation.

Site Recovery will be responsible for the control of dust emissions from the demolition operations. This will be performed with the use of fire hoses and local fire hydrants. Trucking in water from off-site locations is not included in this proposal.

Price is based on having access to the site without construction of a temporary road.

Site Recovery maintains insurance limits of six million dollars.

This proposal may be withdrawn if not accepted within sixty days.

For the Sum of \$19,000

I hope this proposal addresses your requirements and I look forward to being of service in the near future. If you have any questions please do not hesitate to call.

Very truly yours,

Site Recovery Services, Inc.

Vincent Miller



12 May 2017

Re: Pool Demolition
North Aurora, Illinois

Attn: Mr. Tony Wells/ Mr. Michael Toth

KCOM Environmental & Demolition proposes to furnish labor, equipment, and legal disposal for the demolition of the existing pool and surrounding flatwork at the above referenced location and the below scope of service.

SCOPE OF SERVICE

1. All licenses and permits by KCOM Demolition.
2. One (1) site mobilization.
3. Demolition and removal of concrete pool deck patio.
4. Demolition and removal of top of pool walls 12" below surrounding grade.
5. Crack bottom of pool slab and abandon in place.
6. Backfill pool voids with onsite concrete.
7. Import clean backfill material to adjacent grade. Material to be track compacted.
8. Import and install 4" topsoil at removal areas.
9. Seed blanket disturbed areas.

PRICE FOR PROJECT AS STATED:

TOTAL

\$22,400.00

EXCLUSIONS

1. Utility disconnections.

Thank you for the opportunity to quote this project.

Respectfully submitted,

Jeff Olson
KCom Environmental & Demolition
630-200-8456
jolson@kcomenvironmental.com

RESOLUTION No.

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING
FOR THE PROPERTY LOCATED AT 201 SMOKETREE LANE, NORTH AURORA**

WHEREAS, the President and the Board of Trustees established the Route 31 Tax Increment Financing District by Ordinance No. 02-08-12-03, passed on August 12, 2002, and have approved a Façade Grant Funding Program for the properties in the Route 31 TIF District;

WHEREAS, an application was filed requesting façade grant funding for the property located at 201 Smoketree Lane in the Village of North Aurora in the amount of \$7,000 for certain eligible improvements; and

WHEREAS, the improvements for which the application has been filed are TIF eligible improvements and qualify for a total of \$7,000 for reimbursement; and

WHEREAS, the President and the Board of Trustees find that granting the application would be consistent with the purposes of the Route 31 TIF District, meets the criteria for the Route 31 Façade Grant Program and is in the best interests of the Village of North Aurora.

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

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

2. A façade grant in the amount of \$7,000 is hereby approved for the property at 201 Smoketree Lane, North Aurora, Illinois.

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

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

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

Mark 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.

Village President

ATTEST:

Village Clerk

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: PROPERTY ACQUISITION
AGENDA: 7/17/2017 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance approving the acquisition of the vacant land located along the east side of vacated Marvo Street to 437 feet south of John Street and contract for acquisition of the property in the Village of North Aurora

DISCUSSION

While discussing the acquisition of 24 S. Lincolnway, staff mentioned other properties located in the Route 31 corridor that might be of interest to the Village. One of those properties is an unimproved 32,670 square feet of land located along the east side of vacated Marvo Street to 437 feet south of John Street. The owner of said tract of land also owns the vacated eastern end of Marvo Street.

'River orientation' is mentioned as part of the IL 31 Village Center Subarea Plan, included in the Comprehensive Plan. More specifically, the Subarea Plan suggests that future development should encourage property owner's to 'open up' to the Fox River and Fox River Trail, as many of the properties along the river in the area have 'turned their back' to the amenities and utilize those areas for refuse behind chainlink fences and loading docks. The subject property is a prime example as several hundred lineal feet of the property directly abuts the Fox Valley Park Districts adjacent to the Fox River and Fox River Trail. A majority of the property is fenced in and has been historically used for the outdoor storage of contractor equipment.

Acquiring the property would not only clean up the area and allow for direct access to the river and trail, but could also provide parking for river amenities, including a potential silo park, and potentially connect Marvo Street and John Street.

On December 16, 2015, the Village received a market value opinion of \$59,000 from Adams Valuation Corporation. The property owner has agreed to sell the tract of land to the Village for \$59,000. Staff notes that the vacated eastern end of Marvo Street was not included in the appraisal, but the seller has agreed to include it in the sale. The goal of the Village would be to re-dedicate the eastern end of Marvo Street as public right-of-way.

A plat of survey has yet to be created, nor has a formal closing date been finalized. Completion of a plat of survey and establishment of a closing date is pending Board approval of the property acquisition.

Attachments:

1. Ordinance approving the acquisition of the vacant land located along the east side of vacated Marvo Street to 437 feet south of John Street and contract for acquisition of the property in the Village of North Aurora
2. Real Estate Contract between the Village of North Aurora and Prestige Plumbing

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**ORDINANCE APPROVING THE ACQUISITION OF
THE VACANT LAND LOCATED ALONG THE EAST SIDE OF VACATED MARVO
STREET TO 437 FEET SOUTH OF JOHN STREET AND CONTRACT FOR ACQUISITION
OF THE PROPERTY IN THE VILLAGE OF NORTH AURORA**

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 APPROVING THE ACQUISITION OF
THE VACANT LAND LOCATED ALONG THE EAST SIDE OF VACATED MARVO
STREET TO 437 FEET SOUTH OF JOHN STREET AND CONTRACT FOR ACQUISITION
OF THE PROPERTY IN THE VILLAGE OF NORTH AURORA**

WHEREAS, the Village has the authority to purchase real property for public purposes pursuant to purchase agreement as provide in Section 11-76.1-1 of the Illinois Municipal Code (65 ILCS 5/11-76.1-1) subject to the approval of two-thirds (2/3's) of the elected corporate authorities; and

WHEREAS, the owner of a vacated portion of Marvo Street and the vacant land located along the east side of vacated Marvo Street to 437 feet south of John Street, North Aurora, Illinois (the "Property") desires to sell the Property; and

WHEREAS, the acquisition of the property for the purpose of cleaning up the property and holding it and maintaining it as open space or for other municipal purposes is in the best interest of the Village.

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

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

2. The Village Administrator is hereby authorized and directed to finalize a contract with the owner in substantially the same form and for the same price as is reflected in the form attached hereto as Exhibit "A" subject to the review and approval of the Village Attorney, with a closing date at the end of _____ and a due diligence period allowing the contract to be terminated by the Village if any condition is discovered or exception to title insurance exists that is not acceptable.

3. The Village Administrator and Village attorney are/or their designees hereby authorized and directed to take whatever action is necessary and appropriate to finalize the purchase of the property pursuant to the contract that is negotiated as authorized above.

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.

VILLAGE OF NORTH AURORA

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

REAL ESTATE CONTRACT

1. THE PARTIES:

Buyer(s) The Village of North Aurora

Address 25 East State Street North Aurora, IL 60542

Seller(s) Prestige Plumbing, Inc

Property: 32,670 sq. ft. of property from the east side of vacated Marvo Street to 437ft South of John Street (PIN 15-04-255-038) and that vacated portion of Marvo Street (PIN 15-04-255-010)

Buyer and Seller are hereinafter collectively referred to as the "Parties".

2. THE REAL ESTATE: For the purposes of this Contract, Real Estate shall be defined to include the real property and all improvements thereon. Seller agrees to convey to Buyer or to Buyer's designated grantee, the Real Estate consisting of approximately 32,670 sq. ft. legally described as follows: (to be supplied with survey) PINs 15-04-255-038 and 15-04-255-010.

3. PURCHASE PRICE of \$ 59,000.00 shall be paid, as adjusted by prorations, at the closing by wire transfer or certified or cashier's check or check from the title company or mortgage lender.

4. (a) CLOSING shall be on _____, 2017, or by mutual agreement of the parties at Seller's title company or office of Seller's attorney in the county in which the property is located or as otherwise agreed. Possession shall be tendered at time of closing. THE CLOSING AND POSSESSION DATE IS LEGALLY SIGNIFICANT TO BUYER AND SELLER. THE PARTIES UNDERSTAND THAT WHEN THIS CONTRACT IS SIGNED BY BOTH BUYER AND SELLER THE CLOSING AND POSSESSION DATE MAY ONLY BE CHANGED BY MUTUAL AGREEMENT OF PARTIES.

4. (b) USE AND OCCUPANCY AGREEMENT: Buyer shall take possession of the Real Estate after the closing pursuant.

5. PLAT OF SURVEY: Prior to closing, Buyer may at its own expense, obtain a Plat of Survey.

6. NOTICE: All notices required pursuant to this Contract shall be in writing and signed by Seller or Buyer or their attorney or agent and shall be given by; (a) certified or registered mail, return receipt requested, and sent to the Parties at the addresses recited herein, which notice shall be effective on the date of post mark in the U.S. Mail or (b) personally served on the Seller or Buyer, and a receipt obtained with the date and time of service, which notice shall be effective upon the date of receipt, or (c) transmission of notice between the parties and their attorneys via facsimile or email shall be sufficient, provided that the notice transmitted shall be sent on ordinary business days (Monday through Friday, excluding weekends and legal holidays), during ordinary business hours (9:00 a.m. to 5:00 p.m.) and the original of the document transmitted via facsimile or email shall be sent contemporaneously to the receiving party, postage prepaid first class mail or (d) personal service upon Seller or Buyer, in accordance with the Civil Practice Act of the State of Illinois. Notice to any one of a multiple person party shall be sufficient notice to all. THE FAILURE OF ANY PARTY TO PROVIDE THEIR ADDRESS HEREIN SHALL BE DEEMED A WAIVER OF THE RIGHT TO RECEIVE NOTICE.

7. THE DEED. Seller shall convey or cause to be conveyed to Buyer, or to such other grantee as Buyer shall direct in writing, by a recordable general Warranty Deed conveying good, marketable and merchantable title to the Real Estate and subject only to the following permitted exceptions described herein, if any, (none of which shall impair the use of the Real Estate as a residence): (a) general Real Estate taxes accrued, but not yet payable at the time of closing, (b) special assessments confirmed after this Contract date, (c) building set-back lines and use or occupancy restrictions, (d) covenants, conditions and restrictions of record provided they are not violated nor contain a reverter or the right of re-entry, (e) zoning laws and ordinances, (f) easements for public utilities, provided they do not underlie existing improvements except fences and portable sheds, (g) drainage ditches, feeders, laterals and drain tile, pipe or other conduit; and (h) if the Real Estate is other than a detached, single-family home: party walls, party wall rights and agreements, terms, provisions, covenants, and conditions of the Declaration of Condominium, if any, and all amendments thereto; any easement established by or implied from the said Declaration of Condominium or amendments thereto, if any; limitations and conditions imposed by the Illinois Condominium Property Act, and if applicable, installments of assessments due after the date of closing.

8. TITLE. Prior to closing, Seller shall furnish or cause to be furnished to Buyer or Buyer's attorney, at Seller's expense, a Commitment for Title Insurance issued by a title insurance company licensed to do business in the State of Illinois, to issue an owner's title insurance policy on the current form of American Land Title Association Owner's Policy (or equivalent policy) including coverage over Schedule B General Exceptions in the amount of the purchase price covering the date hereof, subject only to the following (a) permitted exceptions as set forth in Paragraph No. 10, (b) title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount, which may be removed by the payment of money at the time of closing (an amount sufficient to secure the release of such title exceptions shall be deducted from the proceeds of sale due Seller at closing, if necessary), and (c) acts done or suffered by or judgments against Buyer, or those claiming by, through or under Buyer. If the title commitment discloses unpermitted exceptions, or if the Plat of Survey shows any encroachments which are not acceptable to Buyer, then Seller shall have thirty (30) days from the date of delivery thereof to have said exceptions removed, or to have the title insurer commit to insure against loss or damage that may be caused by such exceptions or encroachments and the closing date shall be delayed, if necessary, to allow time to have said exceptions waived. If Seller fails to have unpermitted exceptions waived, or in the alternative, to obtain a commitment for insurance as specified above as to such exceptions, within the specified time, Buyer may terminate the Contract between Parties, or may elect, upon notice to Seller within ten (10) days after the expiration of the 30 day period, to take the title as it then is, with the right to deduct from the purchase price prior encumbrances of a definite or ascertainable amount. If Buyer does not elect to accept the Real Estate as provided above, THIS CONTRACT SHALL TERMINATE AND BE OF NO FURTHER FORCE AND EFFECT, AND THE EARNEST MONEY SHALL BE REFUNDED TO BUYER.

9. AFFIDAVIT OF TITLE. Seller shall furnish Buyer at closing an Affidavit of Title covering the date of closing, subject only to those permitted exceptions set forth in Paragraph No. 10, and unpermitted exceptions, if any, as to which the title insurer commits to extend insurance in a manner specified in paragraph No. 11. In the event that this Contract calls for title to be conveyed by a Land Trustee's Deed, the Affidavit of Title required to be furnished by Seller shall be signed by either the trustee or the beneficiaries of said Trust.

10. PRORATIONS. Items to be prorated, as applicable, include, without limitation: rents and deposits (if any) for tenants, utilities, homeowners or condominium association assessments, premiums for insurance policies or accrued interest on any mortgage assumed. All prorations shall be prorated as of the date of closing and shall be final unless otherwise agreed in writing between Seller and Buyer. The Seller represents that the property is tax exempt in the hands of the Seller and that no taxes are due or owing for the years the property was owned by the Seller prior to the Closing; no proration for taxes shall be given; and, if any taxes are assessed in error after the

Closing against the property, the Seller shall intervene, defend the tax assessment and pay any taxes that are assessed contrary to this representation.

11. INTERNAL REVENUE CODE REQUIREMENTS: Parties agree to furnish, execute and deliver all documentation and information to comply with the reporting requirements of Section 6045(e) and Section 1445 of the Internal Revenue Code.

12. PERFORMANCE AND DEFAULT: Time is of the essence in this Contract. If Buyer fails to perform in accordance with this Contract, then at the option of Seller, and upon the written notice to Buyer, the earnest money shall be forfeited by Buyer as liquidated damages and this Contract shall thereupon terminate, or Seller may refuse to accept the earnest money as liquidated damages, and pursue any and all legal remedies that may be available in law and equity against Buyer. If Seller fails to perform in accordance with this Contract, then the earnest money shall be refunded to Buyer and Buyer may pursue any and all legal remedies against Seller that are available in law and equity. In addition, the non-prevailing Party shall pay all reasonable attorney fees and costs incurred by the prevailing Party in enforcing the terms and provisions of this Contract, including forfeiture or specific performance or any other remedy, or in defending any proceeding to which Buyer or Seller is made a party as a result of any act or omission of the other Party.

13. DAMAGE OF REAL ESTATE PRIOR TO CLOSING: If prior to delivery of the deed hereunder, the Real Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by condemnation, then Buyer shall have the option of terminating this Contract and receiving a refund of earnest money or of accepting the Real Estate as damaged or destroyed, together with the proceeds of any insurance payable as a result of the destruction or damage, which proceeds Seller agrees to assign to Buyer. In no event shall Seller be obligated to repair or replace damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Contract, except as modified in this paragraph.

14. SELLER REPRESENTATIONS: Seller, or its beneficiaries, or agents, warrant that no notice has been received from any state or local governmental authority of any zoning, building, fire or health code violations, or of any pending rezoning, or of any special assessment proceedings affecting the Real Estate. All Fixtures and Personal Property to be conveyed with the Real Estate, and which are identified in Paragraph No. 3, shall be in operating condition on the day and time of closing, except as otherwise provided elsewhere in this contract.

15. CONDITION OF REAL ESTATE AND INSPECTION. Seller agrees to leave the Real Estate in broom clean condition. All refuse and Personal Property which is not being conveyed to Buyer shall be removed from the Real Estate at Seller's expense before the date of possession. Buyer has had the opportunity to inspect the Real Estate, Fixtures and Personal Property prior to submitting a bid and knows or should know the condition of the Property. IT SHALL BE CONCLUDED THAT THE CONDITION OF THE REAL ESTATE, FIXTURES AND PERSONAL PROPERTY IS SATISFACTORY TO BUYER; AND SELLER SHALL HAVE NO RESPONSIBILITY WITH REFERENCE THERETO.

16. REAL ESTATE SETTLEMENT PROCEDURES ACT OF 1974: The Buyer and Seller will comply with the Real Estate Settlement Procedures Act of 1974, as amended, and will furnish all information required for compliance therewith.

17. ESCROW CLOSING: This sale shall be closed through an escrow with the title company in accordance with the provisions of the usual form of Deed and Money Escrow Agreement with provisions inserted in the Escrow Agreement as may be required to conform with this Contract. Upon the creation of such an escrow,

anything herein to the contrary notwithstanding, the payment of the purchase price and delivery of deed and other documents required to be delivered by this Contract, shall be made through the escrow, provided that Buyer shall, in addition, deposit in the escrow, a Quit Claim Deed to Seller reconveying the subject Real Estate. The cost of the escrow shall be shared equally by the parties.

18. FLOOD PLAIN: Buyer shall obtain flood insurance if the Real Estate is located within a designated flood plain as determined by the Flood Plain Maps of the Department of Housing and Urban Development, and if said insurance is required by the Buyer's lender.

19. DATE OF THE CONTRACT AND SIGNATURES: The date of the Contract shall be deemed to be the date of acceptance. Facsimile signatures shall be sufficient for purposes of executing, negotiating and finalizing this Contract.

20. REVIEW BY ATTORNEY: NO ATTORNEY REVIEW OR MODIFICATION SHALL TAKE PLACE AFTER THIS CONTRACT IS SUBMITTED WITH A BID BY THE BUYER, EXCEPT AS AGREED IN REGARD TO A CLOSING DATE OR OTHERWISE AGREED IN WRITING BY THE PARTIES. The Buyer shall make every reasonable effort to consult with an Attorney to review the legal rights and responsibilities of the Buyer under this Contract prior to submitting a bid with this signed Contract. Once a bid is submitted with the signed Contract, no material modifications may be allowed.

21. Approval by Village Board. This Contract is subject to approval by the North Aurora Village Board of Trustees. If the North Aurora Village Board of Trustees does not approve this Contract, the Contract shall be considered terminated upon notice of such rejection and/or disapproval of the Contract.

22. DUE DILIGENCE. This contract is subject to review of the Title Commitment and Survey by the Village to determine, and the Villages sole discretion, whether the property is suitable for the Villages purpose. The Village shall have five (5) business days following receipt of the latter of a Title Commitment and/or Survey to raise any issues in regard to title and survey, and the buyer shall have five (5) business days to resolve any title and/or survey issues to the satisfaction of the Village. If the Village does not raise any issues in writing to the buyer within the five (5) day period following receipt of the latter of Title commitment and/or survey, the Village shall be deemed to have accepted the conditions of the title and survey.

Attorneys for the respective Parties will be:

Buyer's Attorney:

Kevin G. Drendel

DRENDEL & JANSONS LAW GROUP

111 Flinn Street

Batavia, IL 60510-6808

PH: (630) 406-5440

FAX: (630) 406-6179

Email: kgd@batavialaw.com

Seller's Attorney:

Date of Offer _____

Date of Acceptance _____

Buyer: Village of North Aurora

Seller: _____

By its Administrator

By its

July 7, 2017 Village Board Agenda Item #4: Property Acquisition



Memorandum

To: Steve Bosco
From: David Arndt, IT Analyst
Date: 06/16/2017
Re: Purchase of Police Squad laptops



The life span of police department squad laptops (MDT) have reached their designated end of life. These MDT have been in service a minimum of five years, in harsh environment under constant usage. The rate of failure is increasing consistently. The current fleet of Dell ATG laptops require 1-2 hours a week of maintenance. OEM parts are no longer available which requires staff to purchase used or refurbished parts from 3rd party vendors.

These laptops are purpose specific as standard off the shelf laptops are not designed to be in these types of environments. Semi rugged laptops outer shell, physical design and construction materials are all designed to take maximum abuse unlike consumer or even professional grade laptops.

In addition to the laptops new port replicators (docking stations) must be purchased. This would be true regardless of the manufacturer. The newest Dell models are not compatible with our current Dell docking stations.

In 2016 after extensive research, the Village replaced half our fleet's current Dell laptops with Getac S410 semi rugged laptop and port replicators. To help reduce and simplify supporting these units not only in man hours but also in regards to cost, staff recommends we stay consistent in the manufacturer and the model across the entire fleet.

Staff also contacted neighboring police departments inquiring what manufacturer and model laptops they are currently using or plan to migrate to. Geneva is going to be using Dell ATG Laptops with an estimated price of \$2200 for the laptop only. Batavia is going to be using Getac laptops with an estimated price including docking hardware for \$3200.00. Aurora will be using Panasonic Toughbooks with a quoted price including docking hardware of \$3557.00. Montgomery has just started using Fujitsu-Q736 Laptop/Tablet device at \$3450 each.

Quotes received for seven laptops and all necessary mounting hardware

Vendor	Price
SHI	\$22,955.88
Zones	\$24,417.26
TKK Electronics	\$24,827.00
TYRI-Electronics	\$24,914.59

Staff requested price quotes from four authorized Getac resellers. Based on the quotes received staff recommends purchasing from SHI International. SHI came in lowest at \$843.98 for the docking station, \$2295.23 for the laptop and \$260.77 for the 5 year warranty. The total per setup is \$3399.98