



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 21, 2017 – 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 8/7/2017; Committee of the Whole Minutes dated 8/7/2017
2. Interim Bills List dated 8/4/2017 FY18 in the Amount of **\$1,150.00**
3. Interim Bills List dated 8/5/2017 FY18 in the Amount of **\$992.00**
4. Interim Bills List dated 8/8/2017 FY18 in the Amount of **\$3,199.00**
5. Interim Bills List dated 8/14/2017 FY17 in the Amount of **\$65,695.55**
6. Interim Bills List dated 8/14/2017 FY18 in the Amount of **\$491.56**
7. Bills List dated 8/21/2017 in the Amount of **\$177,293.87**
8. Ordinance Pertaining to the Prevailing Rates of Wages Effective September 1, 2017

NEW BUSINESS

1. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class D Liquor Licenses Authorized in the Village of North Aurora (Baapji Inc.)
2. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class B Liquor Licenses Authorized in the Village of North Aurora (Taco Madre)
3. Approval of a Resolution Approving Route 31 TIF Façade Grant Funding for the property located at 102 S. Lincolnway
4. Approval of the Purchase of a New Ford F150 Pick-Up Truck in the Amount of **\$25,748.09** from Fox Valley Ford

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

Initials JB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
AUGUST 7, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER - MEDITATION - PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco. Finance Director Bill Hannah, Public Works Director John Laskowski, Police Chief Dave Fisher.

AUDIENCE COMMENTS

George Schramer, 708 Lindsay Circle, North Aurora – Mr. Schramer mentioned that the new Village of North Aurora signs are very nice, however, the North of North Aurora does not stand out and sometimes is not visible, especially to those who are driving by. Mayor Berman said that there has been a lot of discussion and they are going to paint the words “North” in white so that the word is clearly visible.

Mr. Schramer also mentioned that there is a non-recoverable slope in North Aurora. Schramer explained that this is a road that is travelable but a vehicle cannot travel to the bottom. Schramer suggested a warning sign for this road which is located near Banbury Road from Batavia off Route 25. Mayor Berman said the Village will look into this. Public Works Director John Laskowski said that there are some maintenance options and future improvements being discussed for this area.

TRUSTEE COMMENTS

Trustee Curtis suggested a safe spot at the police station for people who want to do a Craig’s List transaction. Chief Fisher said he has a sign for this which will be placed at the station this week. Fisher said that this information would also be advertised for the community.

Trustee Gaffino said that NA Days was a success and they are already planning for next year.

Mayor Berman thanked everyone and said that Trustee Gaffino did an outstanding job as Chairman of the North Aurora Days Committee.

CONSENT AGENDA

- 1. Village Board Minutes dated 7/17/2017**
- 2. Interim Bills List dated August 3, 2017 in the Amount of \$54,730.80**
- 3. Bills List for FY '17 dated August 7, 2017 in the Amount of \$100,945.68**
- 4. Bills List for FY '18 dated August 7, 2017 in the Amount of \$411,016.64**
- 5. Pay Request No. 3, Final in the Amount of \$109,460.60 to Jetco, Ltd. for the Automall Water Tower Painting project**
- 6. Pay Request No. 4, Partial, in the Amount of \$5,661.52 to Gerardi Sewer and Water Co. for the Cherry Tree Ct. Watermain project**
- 7. Pay Request No. 3, Partial in the Amount of \$162,893.15 to Geneva Construction Co. for the 2017 Road Improvements project**
- 8. Travel and Expenses for Business Purposes in the Amount of \$50.00**

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Martinez – yes. **Motion approved (4-0).**

NEW BUSINESS

- 1. Approval of a Special Event Permit for the North Aurora Mother's Club Community Parade - Sunday, September 17, 2017 at 3:00 p.m.**

Motion for approval made by Trustee Lowery and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Martinez – yes. **Motion approved (4-0).**

- 2. Approval of the Purchase of Emergency Lighting Equipment, Installation and Warranties for 5 Patrol Utility Vehicles for a Total Amount of \$43,022.84 from Miner Electronics Corp.**

Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Martinez – yes. **Motion approved (4-0).**

- 3. Approval of a Bid from the Northern Illinois Municipal Electric Collaborative (NIMEC) for the Purchase of Electricity for Streetlights**

Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Martinez – yes. **Motion approved (4-0).**

OLD BUSINESS - None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT

-Village Administrator Steve Bosco thanked his staff for their assistance with this year's North Aurora Days events.

-The Village received 16 RFQs from companies interested in providing proposals for the silo park project. Bosco said this is a huge turnout and there are a lot of good companies out there with great concepts.

ATTORNEY'S REPORT - None

FIRE DISTRICT REPORT - None

VILLAGE DEPARTMENT REPORTS

1. Finance – The monthly financial statements as of June went out today.

2. Community Development – None

3. Police - None

4. Public Works - None

EXECUTIVE SESSION - None

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
AUGUST 7, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order.

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis and Trustee Tao Martinez. **Not in attendance:** Trustee Mark Carroll and Trustee Mark Guethle.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Public Works Director John Laskowski, Police Chief Dave Fisher.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

DISCUSSION

1. Discussion on Application Requirements for Tattoo License

Community & Economic Development Director Mike Toth stated that every tattoo establishment is required to register with the Village, annually. There is no clarification as to what the annual filing fee is for the establishment license. Each individual operator within the establishment is also required to register annually with no clear annual filing fee. There is an initial establishment fee of \$250 per establishment and a \$100 fee for the operator themselves. Each operator is required to submit testing results from communicable diseases. Each establishment is also required to have an on-call physician.

Toth recommended the following:

- Tattoo and body piercing operators would no longer be required to obtain a license with the Village on an annual basis and instead acquire a one-time license.
- Tattoo and body piercing operators would no longer be required to provide the Village with test results for communicable diseases.
- Tattoo establishments would no longer be required to have an on-call physician.

Trustee Curtis said she would like to get rid of as much regulation as possible. This would result in the business paying yearly fees in addition to any state licensing and other fees on top of that. Curtis asked what the Village is getting from having this additional fee on top of the state layer. Toth said one of the purposes to having them register annually is to have them provide the test results annually. However, requiring the establishment and the operators register annually is cumbersome.

Trustee Lowery asked if there is a way to monitor the health of the individuals working in the establishment. Toth said the tattoo establishments are regulated by a number of jurisdictions. They are required to register with the State of Illinois Tattoo and Body Piercing Establishment Registration Act and the Illinois Department of Health Body Art Code also specifies how they are to operate their business. The establishments are heavily regulated to ensure they maintain sterile environments. Lowery asked if there is a governmental body that monitors their health condition over time. Toth said that the Kane County Health Department would be the overseeing agency. Per the Village Attorney, there is no health benefit in having this requirement in the code and it only creates another administrative burden for the

Village. Lowery asked for a periodic check of the operator's health. Curtis said that if the Village requires this of a tattoo artist then it should be required of a dentist or a physician. Curtis added that this not the Village's job or business and can be left to the County and the State.

Village Administrator Steve Bosco said that compared to surrounding communities, the Village of North Aurora is the only community, surveyed by the Village attorney, that requires a physician's statement. The regulations are significant for the cleanliness of the establishment. Our code requires specific things be done to make sure the establishment is clean and sterile. The County will regulate.

Trustee Gaffino said he likes the changes that were made. In reference to the physician statements, he indicated that it should not be required. Bosco said that Staff can do more research from the Department of Health to see if there is something at the County or State level that is done regarding testing.

EXECUTIVE SESSION - None

ADJOURNMENT

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

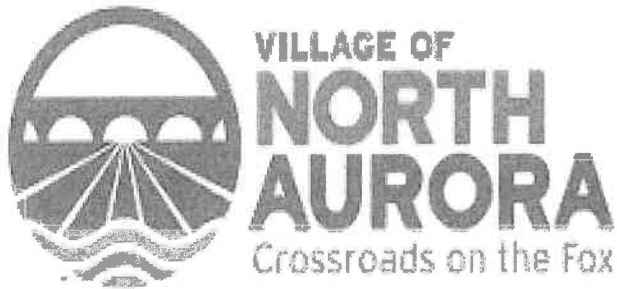
Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: mflatt
Printed: 08/04/2017 - 9:00AM
Batch: 00804.08.2017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ali Morgan						
052130						
NA Days Entertainment	200.00	15-430-4751	North Aurora Days Expenses		8/4/2017	08/04/2017
	<hr/>					
Total:	200.00	*Vendor Total				
Friendly Farms LTD						
052140						
Petting Zoo/NA Days	750.00	15-430-4751	North Aurora Days Expenses	4110	8/4/2017	08/04/2017
	<hr/>					
Total:	750.00	*Vendor Total				
Jaime Gutierrez						
047990						
DJ/NA Days	200.00	15-430-4751	North Aurora Days Expenses		8/4/2017	08/04/2017
	<hr/>					
Total:	200.00	*Vendor Total				
<hr/>						
Report Total:	1,150.00					

Accounts Payable

To Be Paid Proof List

User: bhannah
Printed: 08/05/2017 - 8:34AM
Batch: 00805.08.2017 - 080517



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Euclid Beverage						
044890						
NA Days / Sat Beer	992.00	15-430-4751	North Aurora Days Expenses	080517	8/5/2017	08/05/2017
Total:	992.00	*Vendor Total				
Report Total:	992.00					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 08/08/2017 - 9:56AM
 Batch: 00504.08.2017 - 08082017



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

FY18

Description	8/8/17 Interim	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cap B Inc.							
052170							
NA Days 2017/Food Vendor Tickets		205.00	15-430-4751	North Aurora Days Expenses	nadays 2017	8/8/2017	08/08/2017
Total:		205.00	*Vendor Total				
Carnivale							
052160							
NA Days 2017/Food Vendor Tickets		25.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		25.00	*Vendor Total				
Jeff Schwartz							
040430							
NA Days 2017 Band/Friction/Saturday 8:30 pm		1,500.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		1,500.00	*Vendor Total				
M & M Food Concepts							
052150							
NA Days 2017/Food Vendor Tickets		256.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		256.00	*Vendor Total				
Quality Concerts							
030560							
Sound for Sunday In The Park 2017		850.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		850.00	*Vendor Total				
RS Concessions							
039280							
NA Days 2017/Food Tickets Reimbursement		118.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		118.00	*Vendor Total				
Suzie's Fun Foods							
036430							
NA Days 2017/Food Vendor Reimbursement		245.00	15-430-4751	North Aurora Days Expenses	na days 2017	8/8/2017	08/08/2017
Total:		245.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Report Total:		3,199.00				

Accounts Payable

To Be Paid Proof List

User: karolem
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Batch: 00505.08.2017 - 08142017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aurora Area Convention						
003770						
Hotel Tax/April 2017	1,372.50	15-430-4752	90% Tourism Council	april 2017	8/14/2017	08/14/2017
Total:	1,372.50	*Vendor Total				
Central States Fireworks, Inc.						
043860						
NA Days 2017 Fireworks	10,000.00	15-430-4758	Fireworks	3337	8/14/2017	08/14/2017
Total:	10,000.00	*Vendor Total				
Chapman And Cutler						
012200						
Bond Counsel Fees/2017 GOARS	25,000.00	60-445-4263	Bond Issuance Costs	1748990	8/14/2017	08/14/2017
Total:	25,000.00	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 5/11 - 6/13	5,220.64	60-445-4662	Utility	0915059095	8/14/2017	08/14/2017
Well #4 5/9 - 6/7	6,444.52	60-445-4662	Utility	1383089059	8/14/2017	08/14/2017
Well #5 5/10 - 6/8	7,747.27	60-445-4662	Utility	3915126049	8/14/2017	08/14/2017
Well #3 5/9 - 6/7	1,306.07	60-445-4662	Utility	5587066023	8/14/2017	08/14/2017
Well #6 5/5 - 6/5	5,612.60	60-445-4662	Utility	6707024008	8/14/2017	08/14/2017
Total:	26,331.10	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Repair #77	177.00	01-440-4511	Vehicle Repair and Maint	262798	8/14/2017	08/14/2017
Total:	177.00	*Vendor Total				
Schaefer Greenhouses, Inc.						
029340						
Flowers for Village/Beautification 2017	2,814.95	01-490-4761	Beautification Committee	501256/1	8/14/2017	08/14/2017
Total:	2,814.95	*Vendor Total				
Report Total:	65,695.55					

Accounts Payable

To Be Paid Proof List

User: karolem
Printed: 08/14/2017 - 1:45PM
Batch: 00506.08.2017 - 81417



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Petty Cash						
000900						
Donuts/Coffee w/Mayor	15.75	01-410-4799	Misc. Expenditures	001	8/14/2017	08/14/2017
Misc. Mileage/Administration	84.12	01-430-4370	Conferences & Travel	002	8/14/2017	08/14/2017
Gift Card/Card/Retirement/Smith	78.99	01-440-4799	Misc.	003	8/14/2017	08/14/2017
Luncheon/Host PWKS Admn Asst Group	59.69	01-445-4380	Training	004	8/14/2017	08/14/2017
Meals/PWKS/NA Days	24.33	01-445-4799	Misc. Expenditures	005	8/14/2017	08/14/2017
Ice/Laminating/NA Days	46.34	15-430-4751	North Aurora Days Expenses	006	8/14/2017	08/14/2017
KCWA Luncheon/Martin/Kick/Cook	60.00	60-445-4390	Dues & Meetings	007	8/14/2017	08/14/2017
KCWA Luncheon/Martin/Kick/Cook/Young	80.00	60-445-4390	Dues & Meetings	008	8/14/2017	08/14/2017
Gasoline/Water Truck	3.00	60-445-4440	Gas & Oil	009	8/14/2017	08/14/2017
Cleaning Supplies/Treatment Plant	39.34	60-445-4567	Treatment Plant Repair/Maint	010	8/14/2017	08/14/2017
Total:	491.56	*Vendor Total				
Report Total:	491.56					

Accounts Payable

To Be Paid Proof List

User: karolem
 Printed: 08/16/2017 - 2:49PM
 Batch: 00507.08.2017 - 08212017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Accela, Inc. #774375						
034670						
Application Server Maintenance	2,135.73	01-430-4510	Equipment/IT Maint	32865-01	8/15/2017	08/21/2017
Finance Applications	10,837.79	01-430-4510	Equipment/IT Maint	32865-02	8/15/2017	08/21/2017
Utility Billing/Export	5,228.67	60-445-4510	Equipment/IT Maint	32865-03	8/15/2017	08/21/2017
Web Payments/July 2017	860.00	60-445-4510	Equipment/IT Maint	33042	8/15/2017	08/21/2017
Total:	19,062.19	*Vendor Total				
Ace Hardware						
000030						
Gloves/Hose/Rope/Ties/Hardware	181.62	15-430-4751	North Aurora Days Expenses	072017-001	8/15/2017	08/21/2017
Markers/Wire/Fastners/Tape	27.86	01-445-4520	Public Buildings Rpr & Mtce	072017-002	8/15/2017	08/21/2017
Gloves/Hose/Weeding Tool	33.57	01-445-4530	Public Grounds Rpr & Mtce	072017-003	8/15/2017	08/21/2017
Napkins/Plates/Filters	58.91	01-445-4411	Office Expenses	072017-004	8/15/2017	08/21/2017
Plug/Bushing/Hooks/Hardware	107.45	01-445-4510	Equipment/IT Maint	072017-005	8/15/2017	08/21/2017
Total:	409.41	*Vendor Total				
Aflac						
030540						
Employee Aflac/August 2017	225.58	01-000-2053	AFLAC	516901	8/15/2017	08/21/2017
Total:	225.58	*Vendor Total				
Alec Goetz						
052280						
Refund Credit/Deleted Water Account	2.18	18-320-3350	Sewer Collection	1157 cmsky s	8/16/2017	08/21/2017
Refund Credit/Deleted Water Account	30.56	60-320-3340	Water Collections	1157 cmsky w	8/16/2017	08/21/2017
Total:	32.74	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/Village Hall	123.33	01-445-4520	Public Buildings Rpr & Mtce	4396715	8/15/2017	08/21/2017
Pest Control/NAPD	91.00	01-445-4520	Public Buildings Rpr & Mtce	4397802	8/15/2017	08/21/2017
Pest Control/West Treatment Plant	85.00	60-445-4567	Treatment Plant Repair/Maint	4398164	8/15/2017	08/21/2017
Pest Control/Barrier Treatment	150.00	60-445-4567	Treatment Plant Repair/Maint	4399764	8/15/2017	08/21/2017
Pest Control/Well #5	35.00	60-445-4567	Treatment Plant Repair/Maint	4400484	8/15/2017	08/21/2017
Total:	484.33	*Vendor Total				
Angie Lange						
052200						
Refund/Credit on Deleted Water Acct	3.50	18-320-3350	Sewer Collection	1508 wtrfrd s	8/15/2017	08/21/2017
Refund/Credit on Deleted Water Acct	40.85	60-320-3340	Water Collections	1508 wtrfrd w	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	44.35	*Vendor Total				
Anica Inc.						
048060						
Refund/Credit/Deleted Water Acct	8.75	18-320-3350	Sewer Collection	622 hddn crk : 8/15/2017	08/21/2017	
Refund/Credit/Deleted Water Acct	94.10	60-320-3340	Water Collections	622 hddn crk : 8/15/2017	08/21/2017	
Total:	102.85	*Vendor Total				
Arch Printing						
008800						
Na Days 2017 T-Shirts (35)	307.50	15-430-4751	North Aurora Days Expenses	120278	8/15/2017	08/21/2017
Total:	307.50	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maintenance Contract/August 2017	157.17	01-430-4651	Telephone	IL829386	8/15/2017	08/21/2017
Total:	157.17	*Vendor Total				
Atlas Bobcat, Inc.						
029330						
BM 72" Brush Leak Repair	428.44	01-445-4511	Vehicle Repair and Maint	679045	8/15/2017	08/21/2017
Total:	428.44	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/June 2017/Akshar	3,044.48	15-430-4752	90% Tourism Council	062017 aksha: 8/15/2017	08/21/2017	
Hotel Tax/July 2017/Akshar	4,123.95	15-430-4752	90% Tourism Council	072017 aksha: 8/15/2017	08/21/2017	
Hotel Tax/July 2017/NA Hotel	1,745.97	15-430-4752	90% Tourism Council	072017 na hot 8/15/2017	08/21/2017	
Total:	8,914.40	*Vendor Total				
Beaver Creek Enterprises, Inc.						
052270						
NA Days 2017 Golf Carts	915.00	15-430-4751	North Aurora Days Expenses	37898	8/16/2017	08/21/2017
Total:	915.00	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Chemical Treatment/VH/PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	22491	8/15/2017	08/21/2017
Total:	200.00	*Vendor Total				
Camic Johnson, LTD.						
03989						
Legal Fees/Admin Tows/NAPD	116.67	01-440-4260	Legal	151	8/15/2017	08/21/2017
Total:	116.67	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Canon Solutions America, Inc.						
034960						
Copier Maintenance/NAPD	159.63	01-440-4510	Equipment/IT Maint	4023349431	8/15/2017	08/21/2017
Total:	159.63	*Vendor Total				
Carus Corporation						
033300						
Mag Sulfate/West Treatment Plant	2,640.00	60-445-4437	Chlorine	10060799	8/15/2017	08/21/2017
Total:	2,640.00	*Vendor Total				
City of Aurora						
027870						
Service Repair/Boil Order Sample	9.00	60-445-4562	Testing (water)	189608	8/15/2017	08/21/2017
Total:	9.00	*Vendor Total				
Class C Solutions Group						
011910						
Gloves/Cable Ties/Washers	505.90	01-445-4510	Equipment/IT Maint	1384116001	8/15/2017	08/21/2017
Total:	505.90	*Vendor Total				
Classic Fence, Inc.						
052250						
Fence around VH Dumpsters	4,075.00	01-445-4530	Public Grounds Rpr & Mtce	2017-533	8/16/2017	08/21/2017
Total:	4,075.00	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Oil Leak Repair/Truck #186	2,163.65	01-445-4511	Vehicle Repair and Maint	1143497	8/15/2017	08/21/2017
Total:	2,163.65	*Vendor Total				
Comcast Cable						
040740						
East Plant Internet Svcs	149.85	60-445-4652	Communications	09062017	8/16/2017	08/21/2017
Total:	149.85	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/4 S. Willow Way	96.25	10-445-4660	Street Lighting and Poles	0146092024	8/15/2017	08/21/2017
Streetlights/1802 Orchard Gateway	206.29	10-445-4660	Street Lighting and Poles	0562144049	8/15/2017	08/21/2017
Streetlights/1901 Orchard Gateway	46.50	10-445-4660	Street Lighting and Poles	0835082016	8/15/2017	08/21/2017
Streetlights/1051 Kettle Ave	32.94	10-445-4660	Street Lighting and Poles	1083133047	8/15/2017	08/21/2017
Electricity/East Tower	99.80	60-445-4662	Utility	1313136025	8/15/2017	08/21/2017
Streetlights/1200 Orchard Gateway	277.76	10-445-4660	Street Lighting and Poles	1344158042	8/15/2017	08/21/2017
Streetlights/Various	93.68	10-445-4660	Street Lighting and Poles	1425064018	8/15/2017	08/21/2017
Streetlights/Randall & Ice Cream	10.63	10-445-4660	Street Lighting and Poles	1543019148	8/15/2017	08/21/2017
Streetlights/Orch Gateway & Deerpath	24.20	10-445-4660	Street Lighting and Poles	1776122038	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Streetlights/Orchard & Oak	46.94	10-445-4660	Street Lighting and Poles	1875021089	8/15/2017	08/21/2017
Streetlights/Comiskey & Orchard	69.27	10-445-4660	Street Lighting and Poles	2313121105	8/15/2017	08/21/2017
Streetlights/1600 Orchard Gateway	80.43	10-445-4660	Street Lighting and Poles	2579039064	8/15/2017	08/21/2017
Streetlights/Orchard & White Oak	36.47	10-445-4660	Street Lighting and Poles	2963079050	8/15/2017	08/21/2017
Streetlights/19 N. Lincolnway	79.83	10-445-4660	Street Lighting and Poles	2985029045	8/15/2017	08/21/2017
Streetlights/Orchard & Orchard Gateway	59.00	10-445-4660	Street Lighting and Poles	3147017028	8/15/2017	08/21/2017
Total:	1,259.99	*Vendor Total				
Coulter Ventures, LLC						
052230						
Workout Room Equipment/NAPD	7,199.05	71-430-4870	Equipment	3493072	8/15/2017	08/21/2017
Total:	7,199.05	*Vendor Total				
Cox Landscaping, LLC						
051660						
Mowing/July/Pine Creek	125.00	17-009-4533	Maintenance	1206 pine creek	8/15/2017	08/21/2017
Mowing/July/Vlg Property	114.71	01-445-4531	Grass Cutting	1206 rt 31/sta	8/15/2017	08/21/2017
Mowing/July/Timber oaks	308.00	17-008-4533	Maintenance	1206 timber o	8/15/2017	08/21/2017
Mowing/July/Willow Lakes	51.00	17-011-4533	Maintenance	1206 wilow la	8/15/2017	08/21/2017
Mowing/July/Waterford Oaks	666.85	17-004-4533	Maintenance	1206 wtrfd oa	8/15/2017	08/21/2017
Total:	1,265.56	*Vendor Total				
Direct Fitness Solutions, LLC						
052260						
Workout Room Equipment	7,550.00	71-430-4870	Equipment	244592	8/16/2017	08/21/2017
Total:	7,550.00	*Vendor Total				
Don's Sharpening Centre, Inc.						
008480						
Mower Parts	710.65	01-445-4510	Equipment/IT Maint	168751	8/15/2017	08/21/2017
Total:	710.65	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Community Dev/Zoning/Annexation	238.00	01-441-4276	Inspection Services	072017 cd zn	8/15/2017	08/21/2017
Randall Crossing Hotel	628.25	90-000-E055	NA Lodging 1, LLC	072017 hotel	8/15/2017	08/21/2017
Police	1,368.50	01-440-4260	Legal	072017 police	8/15/2017	08/21/2017
Water	34.00	60-445-4260	Legal	072017water	8/15/2017	08/21/2017
General/Admin/Finance	2,864.50	01-430-4260	Legal	07217 gen adr	8/15/2017	08/21/2017
General/TIF	102.00	12-438-4260	Legal	07217 gentif	8/15/2017	08/21/2017
Liquor	68.00	01-430-4260	Legal	07217 liquor	8/15/2017	08/21/2017
Automall Tower Upgrade/Verizon	195.00	90-000-E231	Sittig Cortese LLC - Verizon	72017 verizon	8/15/2017	08/21/2017
Total:	5,498.25	*Vendor Total				
Drydon Equipment, Inc.						
3395						
HMO Pump Parts	432.74	60-445-4567	Treatment Plant Repair/Maint	34817	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	432.74	*Vendor Total				
Dun Rite Enterprises						
000430						
Window Cleaning/VH/July 2017	600.00	01-445-4520	Public Buildings Rpr & Mtce	4567	8/15/2017	08/21/2017
Total:	600.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug/Towel Cleaning/PWks	32.93	01-445-4520	Public Buildings Rpr & Mtce	36485	8/15/2017	08/21/2017
Rug/Towel Cleaning/PWks	32.93	01-445-4520	Public Buildings Rpr & Mtce	37055	8/15/2017	08/21/2017
Total:	65.86	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 6/14 - 7/12	5,143.66	60-445-4662	Utility	0915059095	8/15/2017	08/21/2017
Well #4 6/8 - 7/9	6,272.15	60-445-4662	Utility	1383089059	8/15/2017	08/21/2017
Well #5 6/9 - 7/10	9,003.14	60-445-4662	Utility	3915126049	8/15/2017	08/21/2017
Well #3 6/8 - 7/9	1,292.47	60-445-4662	Utility	5587066023	8/15/2017	08/21/2017
Well #6 6/6 - 7/5	5,442.33	60-445-4662	Utility	6707024008	8/15/2017	08/21/2017
Total:	27,153.75	*Vendor Total				
Feece Oil						
031060						
Generator Fuel/NA Days	340.60	15-430-4751	North Aurora Days Expenses	3493999	8/15/2017	08/21/2017
Generator Fuel/NA Days	215.37	15-430-4751	North Aurora Days Expenses	3494051	8/15/2017	08/21/2017
Mid-Grade Fuel	1,946.51	71-000-1340	Gas/Diesel Escrow	3494456	8/15/2017	08/21/2017
Total:	2,502.48	*Vendor Total				
Fifth Third Bank						
028450						
IGFOA/Annual Conf Reg/Hannah	350.00	01-430-4370	Conferences & Travel	BH072017-00	8/16/2017	08/21/2017
Admit One/Beer Tent Wristbands	231.51	15-430-4751	North Aurora Days Expenses	BH072017-00	8/16/2017	08/21/2017
Gig Salad/NA Days Entertainment	333.00	15-430-4751	North Aurora Days Expenses	BH072017-00	8/16/2017	08/21/2017
Amazon/First Aid Supplies	27.55	01-430-4799	Misc.	DA072017-00	8/16/2017	08/21/2017
Amazon/First Aid Kits (3)	104.25	01-430-4799	Misc.	DA072017-00	8/16/2017	08/21/2017
Best Buy/Laser Printer/Fisher	319.99	01-440-4870	Equipment	DA072017-00	8/16/2017	08/21/2017
Amazon/Bluetooth Repl Ear Bud Covers	10.72	01-441-4411	Office Expenses	DA072017-00	8/16/2017	08/21/2017
Paypal/Desk Phone Labels	34.75	01-430-4411	Office Expenses	DA072017-00	8/16/2017	08/21/2017
Best Buy/Computer Speakers/Gorski	34.99	01-440-4510	Equipment/IT Maint	DA072017-00	8/16/2017	08/21/2017
Amazon/Desk Phone Cords (6)	26.76	01-430-4411	Office Expenses	DA072017-00	8/16/2017	08/21/2017
ETHOS 360/Gym Mats	350.00	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
Don McCue Chevy/Squad Repairs	2,115.41	01-440-4511	Vehicle Repair and Maint	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal Fee #61	2.37	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal Fee #63	2.37	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal Fee #65	2.37	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
Amazon.com/CO Detectors/Cars	84.89	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal #61	101.00	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal #63	101.00	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
IL SOS/Plate Renewal #65	101.00	01-440-4799	Misc.	DC072017-00	8/16/2017	08/21/2017
Walmart/Comm Picnic Drinks	253.98	01-440-4498	Community Service	JDL072017-0	8/16/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Paypal/Balloon Animal Artist	230.00	01-440-4498	Community Service	JDL072017-0	8/16/2017	08/21/2017
GFS Store/Food for Picnic	622.47	01-440-4498	Community Service	JDL072017-0	8/16/2017	08/21/2017
Bouncetown/Bounce Houses	446.25	01-440-4498	Community Service	JDL072017-0	8/16/2017	08/21/2017
Illinois Triad Conference	200.00	01-440-4370	Conferences & Travel	JDL072017-0	8/16/2017	08/21/2017
Lexis Nexis/Monthly Invest Svcs	50.00	01-440-4555	Investigations	JDL072017-0	8/16/2017	08/21/2017
Marriott Normal IL/CIT Conference Stay	266.56	01-440-4370	Conferences & Travel	JG072017-00	8/16/2017	08/21/2017
AWWA/Well Drilling Manual	81.00	60-445-4799	Misc. Expenditures	JL072017-0018	8/16/2017	08/21/2017
A Balloon Creation/Balloons for Park	445.00	15-430-4751	North Aurora Days Expenses	JL072017-002	8/16/2017	08/21/2017
WANCO/Repair Signboard	147.50	01-445-4510	Equipment/IT Maint	JL072017-003	8/16/2017	08/21/2017
Neenah Foundry/Wingfoot Storm Sewer Grate	310.70	01-445-4544	Storm Drain Maintenance	JL072017-004	8/16/2017	08/21/2017
Thorntons/Water/Ice/Fireworks	24.98	01-440-4799	Misc.	MQ072017-0	8/16/2017	08/21/2017
Eagle Engraving/Uniform Pins	81.30	01-440-4160	Uniform Allowance	MQ072017-0	8/16/2017	08/21/2017
Heartsmart.com/AED Case/Workout Room	1,079.10	01-440-4870	Equipment	MQ072017-0	8/16/2017	08/21/2017
Speedway/NAD Days Volunteer Dinner	9.68	15-430-4751	North Aurora Days Expenses	SB072017-00	8/16/2017	08/21/2017
Eddies Pizza/NA Days Volunteer Dinner	108.58	15-430-4751	North Aurora Days Expenses	SB072017-00	8/16/2017	08/21/2017
Harners/Donuts/Training	12.82	01-440-4380	Training	SBZ072017-0	8/16/2017	08/21/2017
Harners/Donuts/Training	12.82	01-440-4380	Training	SBZ072017-0	8/16/2017	08/21/2017
Harners/Donuts/Training	12.82	01-440-4380	Training	SBZ072017-0	8/16/2017	08/21/2017
Batteries Plus/for Strobe Lights	46.80	01-440-4510	Equipment/IT Maint	SBZ072017-0	8/16/2017	08/21/2017
Total:	8,776.29	*Vendor Total				
Fox Metro						
029650						
Service Inspections/July 2017	20.00	60-445-4480	New Meters,rprs. & Rplcmnts.	0782017	8/15/2017	08/21/2017
Total:	20.00	*Vendor Total				
Fox Valley Park District						
001500						
Hydrant Meter Deposit/Less Used	1,138.08	60-000-2215	Hydrant Meter Deposits		8/15/2017	08/21/2017
Total:	1,138.08	*Vendor Total				
Fox Valley Tree Service, Inc.						
024480						
(43) Stump Removals	3,397.00	01-445-4532	Tree Service	NAU033	8/15/2017	08/21/2017
Total:	3,397.00	*Vendor Total				
Grainger						
031900						
C Clamps/Reamers	432.65	60-445-4568	Watermain Rprs. & Rplcmnts.	9513996513	8/15/2017	08/21/2017
Total:	432.65	*Vendor Total				
Green Thumb-Brown Boots						
043270						
Mowing/Abatement/July 2017	103.00	01-441-4531	Grass Cutting	699	8/15/2017	08/21/2017
Total:	103.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Mid-Season HVAC Maint/NAPD	2,033.00	01-445-4520	Public Buildings Rpr & Mtce	31653	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Pump Repair/Village Hall	380.00	01-445-4520	Public Buildings Rpr & Mtce	31724	8/15/2017	08/21/2017
Pump 2 Repair/NAPD	880.00	01-445-4520	Public Buildings Rpr & Mtce	31764	8/15/2017	08/21/2017
Total:	3,293.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Retirement Luncheon/Smith	733.10	01-440-4799	Misc.	0531	8/15/2017	08/21/2017
Total:	733.10	*Vendor Total				
Heartland Recycling						
046780						
Soil Disposal	61.00	01-445-4543	Sidewalks Rpr & Mtce	18120	8/15/2017	08/21/2017
Total:	61.00	*Vendor Total				
Hey and Associates, Inc.						
040900						
NATC Open Space Management	6,435.00	17-032-4533	Maintenance	17-0006-7299	8/15/2017	08/21/2017
Total:	6,435.00	*Vendor Total				
Illinois Association						
019980						
Training/Decks/Occupancies/Augustyn	35.00	01-441-4380	Training	09132017	8/15/2017	08/21/2017
Total:	35.00	*Vendor Total				
Illinois Law Enforcement						
032680						
Annual Dues/NAPD	120.00	01-440-4390	Dues & Meetings	DUES6765	8/15/2017	08/21/2017
Total:	120.00	*Vendor Total				
Illinois Power Marketing						
047570						
Streetlights/Orchard Gateway/Deerpath	42.97	10-445-4660	Street Lighting and Poles	10392021706	8/15/2017	08/21/2017
Streetlights/Orchard & Oak	93.08	10-445-4660	Street Lighting and Poles	10392031706	8/15/2017	08/21/2017
Streetlights/1600 Orchard Gateway	153.28	10-445-4660	Street Lighting and Poles	10392041707	8/15/2017	08/21/2017
Streetlights/White Oak/Rt 25	70.09	10-445-4660	Street Lighting and Poles	10392051706	8/15/2017	08/21/2017
Streetlights/Orchard Gateway	108.54	10-445-4660	Street Lighting and Poles	10392061706	8/15/2017	08/21/2017
Streetlights/25 E State	1,681.06	10-445-4660	Street Lighting and Poles	10392071707	8/15/2017	08/21/2017
Total:	2,149.02	*Vendor Total				
Illinois State Police Bureau of						
041810						
Fingerprinting/Cost Center #3557	500.00	01-440-4799	Misc.	IL045100L	8/15/2017	08/21/2017
Total:	500.00	*Vendor Total				
Janco Chemical Supply, Inc						
000660						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Baby Changing Tables/Liners/VH	384.95	01-445-4520	Public Buildings Rpr & Mtce	272903	8/15/2017	08/21/2017
Total:	384.95	*Vendor Total				
Jeffrey Windett						
052210						
Refund/Credit on Deleted Water Acct	0.35	18-320-3350	Sewer Collection	515 wngft sw	8/15/2017	08/21/2017
Refund/Credit on Deleted Water Acct	16.00	60-320-3340	Water Collections	515 wngft wtr	8/15/2017	08/21/2017
Total:	16.35	*Vendor Total				
JSN Contractors Supply						
041440						
Marking Paint	236.40	01-445-4530	Public Grounds Rpr & Mtce	81116-01	8/15/2017	08/21/2017
Blue Locate Paint	106.20	60-445-4568	Watermain Rprs. & Rplcmts.	81116-02	8/15/2017	08/21/2017
White Marking Paint	70.80	01-445-4530	Public Grounds Rpr & Mtce	81118	8/15/2017	08/21/2017
Total:	413.40	*Vendor Total				
Judges LLC						
039730						
Squad Washes/July 2017	170.00	01-440-4511	Vehicle Repair and Maint	072017	8/15/2017	08/21/2017
Total:	170.00	*Vendor Total				
Kane County Animal Control						
031620						
Animal Pick-Ups/July 2017	200.00	01-440-4523	Animal Control	072017	8/15/2017	08/21/2017
Total:	200.00	*Vendor Total				
Kane County Recorder						
010600						
Liens/Releases/Etc. June 2017	588.00	01-441-4506	Publishing	June 2017-001	8/15/2017	08/21/2017
Liens/Releases/Etc. June 2017	282.00	60-445-4506	Publishing	June 2017-002	8/15/2017	08/21/2017
Lien Release/CD	47.00	01-441-4506	Publishing	NAUR072117	8/15/2017	08/21/2017
Total:	917.00	*Vendor Total				
KB Collision & Customs						
046310						
Squad Repair	490.00	01-440-4511	Vehicle Repair and Maint	975	8/15/2017	08/21/2017
Total:	490.00	*Vendor Total				
Kluber Inc.						
041880						
Engineering/LED Lights	560.00	21-454-4255	Engineering	6145	8/15/2017	08/21/2017
Total:	560.00	*Vendor Total				
Konica Minolta						
024860						
Copier Usage/VH/July 2017	73.15	01-430-4411	Office Expenses	9003741205-C	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Copier Usage/VH/July 2017	73.15	01-441-4411	Office Expenses	9003741205-C	8/15/2017	08/21/2017
Copier Usage/VH/July 2017	73.15	01-445-4411	Office Expenses	9003741205-C	8/15/2017	08/21/2017
Copier Usage/VH/July 2017	73.14	60-445-4411	Office Expenses	9003741205-C	8/15/2017	08/21/2017
Total:	292.59	*Vendor Total				
Lions Club of North Aurora						
022840						
Distribution/NA Days 2017/Beer Tent	10,163.08	15-430-4751	North Aurora Days Expenses	nadays 2017	8/15/2017	08/21/2017
Total:	10,163.08	*Vendor Total				
Manko, Gregory						
014230						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07272017	8/15/2017	08/21/2017
Total:	50.00	*Vendor Total				
Marberry Cleaners						
008430						
Blanket Cleaning	28.00	01-440-4450	Prisoner Mtce & Supplies	71553	8/15/2017	08/21/2017
Total:	28.00	*Vendor Total				
Mary Licar						
042420						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07272017	8/15/2017	08/21/2017
Total:	50.00	*Vendor Total				
Megan Groves						
052180						
Refund/Credit on Deleted Water Bill	61.15	60-320-3340	Water Collections	1455 hartsbur	8/15/2017	08/21/2017
Total:	61.15	*Vendor Total				
Menards						
016070						
NA Days 2017/Ticket Booth Supplies	78.57	15-430-4751	North Aurora Days Expenses	64618	8/15/2017	08/21/2017
NA Days 2017/PVC/Paint/Hardware	20.02	15-430-4751	North Aurora Days Expenses	64678	8/15/2017	08/21/2017
NA Days 2017/Ticket Booth Supplies	16.81	15-430-4751	North Aurora Days Expenses	64698	8/15/2017	08/21/2017
NA Days 2017/Reach Tool/Bags/Gloves	159.64	15-430-4751	North Aurora Days Expenses	65009	8/15/2017	08/21/2017
NA Days 2017/Snow Fence/Batteries	223.84	15-430-4751	North Aurora Days Expenses	65108	8/15/2017	08/21/2017
Tools/Misc. Parts for Repairs/Water	141.36	60-445-4568	Watermain Rprs. & Rplcmts.	65124	8/15/2017	08/21/2017
NA Days 2017/Pail/Reach Tool/Garbage Bags	80.90	15-430-4751	North Aurora Days Expenses	65313	8/15/2017	08/21/2017
NA Days 2017/Ticket Booth Supplies	46.79	15-430-4751	North Aurora Days Expenses	65329	8/15/2017	08/21/2017
Valve & Hose	73.96	01-445-4530	Public Grounds Rpr & Mtce	65376	8/15/2017	08/21/2017
NA Days 2017/Ticket Booth	363.83	15-430-4751	North Aurora Days Expenses	65411	8/15/2017	08/21/2017
Wood Stain/Misc. Hardware	95.40	01-445-4520	Public Buildings Rpr & Mtce	65889	8/15/2017	08/21/2017
Total:	1,301.12	*Vendor Total				
Metro West COG						
032210						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
2017 Mixer/Golf Outing	50.00	01-410-4390	Dues & Meetings	3138 berman	8/15/2017	08/21/2017
2017 Mixer/Golf Outing	50.00	01-430-4390	Dues & Meetings	3138 bosco	8/15/2017	08/21/2017
Total:	100.00	*Vendor Total				
Metropolitan Mayors' Caucus						
031150						
Annual Dues	784.85	01-410-4390	Dues & Meetings	2017-173	8/15/2017	08/21/2017
Total:	784.85	*Vendor Total				
Michael & Susan Head						
052220						
Refund/Credit on Deleted Water Acct	36.55	60-320-3340	Water Collections	2649 bauer wt	8/15/2017	08/21/2017
Total:	36.55	*Vendor Total				
MIOX Corporation						
038050						
(3) Miox Unit Water Solenoids	428.70	60-445-4567	Treatment Plant Repair/Maint	67328	8/15/2017	08/21/2017
Hypo Tank/Transducer/West Plant	776.93	60-445-4567	Treatment Plant Repair/Maint	67400	8/15/2017	08/21/2017
Total:	1,205.63	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services (2), Quarterly Returns	705.00	01-430-4267	Finance Services	7173101	8/15/2017	08/21/2017
Police Pens Pymnts/August 2017	60.00	80-430-4581	Banking Services/Fees	7173106	8/15/2017	08/21/2017
Total:	765.00	*Vendor Total				
North Aurora Mothers Club						
030980						
Distribution/NA Days/Beer Tent/2017	10,163.08	15-430-4751	North Aurora Days Expenses	nadays 2017	8/15/2017	08/21/2017
Total:	10,163.08	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Car Sham Wash	22.17	01-445-4511	Vehicle Repair and Maint	268338	8/15/2017	08/21/2017
Oil Dry	38.45	01-440-4511	Vehicle Repair and Maint	269221	8/15/2017	08/21/2017
Squad Parts	137.26	01-440-4511	Vehicle Repair and Maint	269270	8/15/2017	08/21/2017
V-Belt Return	-16.80	01-445-4511	Vehicle Repair and Maint	269336	8/15/2017	08/21/2017
Adhesive Remover	35.00	01-445-4511	Vehicle Repair and Maint	269517	8/15/2017	08/21/2017
Replacement Gas Cap	25.87	01-445-4511	Vehicle Repair and Maint	270606	8/15/2017	08/21/2017
FRZ Plug	3.95	01-445-4511	Vehicle Repair and Maint	270774	8/15/2017	08/21/2017
FRZ Plug	4.51	01-445-4511	Vehicle Repair and Maint	270776	8/15/2017	08/21/2017
Oil Filter	11.72	01-445-4511	Vehicle Repair and Maint	270807	8/15/2017	08/21/2017
Socket 8mm	3.45	01-445-4510	Equipment/IT Maint	270816	8/15/2017	08/21/2017
Total:	265.58	*Vendor Total				
Office Depot						
039370						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Coffee/Note Pads	21.25	01-430-4411	Office Expenses	94131209300	8/15/2017	08/21/2017
Coffee/Note Pads	21.25	01-441-4411	Office Expenses	94131209300	8/15/2017	08/21/2017
Coffee/Note Pads	21.25	60-445-4411	Office Expenses	94131209300	8/15/2017	08/21/2017
Coffee/Note Pads/Toner	157.24	01-445-4411	Office Expenses	94131209300	8/15/2017	08/21/2017
Fan	27.39	01-430-4411	Office Expenses	94131221001	8/15/2017	08/21/2017
Toner/Phone Cord	83.53	01-430-4411	Office Expenses	94188683700	8/15/2017	08/21/2017
Copy Paper/Tissues	55.88	01-430-4411	Office Expenses	94272768900	8/15/2017	08/21/2017
Copy Paper/Tissues	55.87	01-441-4411	Office Expenses	94272768900	8/15/2017	08/21/2017
Copy Paper/Tissues	55.87	01-445-4411	Office Expenses	94272768900	8/15/2017	08/21/2017
Copy Paper/Tissues	55.87	60-445-4411	Office Expenses	94272768900	8/15/2017	08/21/2017
Kitchen Supplies	20.92	01-430-4411	Office Expenses	94310181900	8/15/2017	08/21/2017
Kitchen Supplies/Folders	30.60	01-441-4411	Office Expenses	94310181900	8/15/2017	08/21/2017
Kitchen Supplies	20.92	01-445-4411	Office Expenses	94310181900	8/15/2017	08/21/2017
Kitchen Supplies	20.92	60-445-4411	Office Expenses	94310181900	8/15/2017	08/21/2017
Stapler/Post-its	31.71	01-430-4411	Office Expenses	94453746100	8/15/2017	08/21/2017
Stapler/Post-its	11.47	01-441-4411	Office Expenses	94453746100	8/15/2017	08/21/2017
Stapler/Post-its	11.47	01-445-4411	Office Expenses	94453746100	8/15/2017	08/21/2017
Stapler/Post-its	11.47	60-445-4411	Office Expenses	94453746100	8/15/2017	08/21/2017
Custom Stamp	38.69	01-430-4411	Office Expenses	94453751001	8/15/2017	08/21/2017
Custom Stamp	38.69	01-445-4411	Office Expenses	94453751001	8/15/2017	08/21/2017
Various Office Supplies/Gel Pens	30.25	01-430-4411	Office Expenses	94642090700	8/15/2017	08/21/2017
Various Office Supplies	31.71	01-430-4411	Office Expenses	94642102200	8/15/2017	08/21/2017
Various Office Supplies	31.70	01-441-4411	Office Expenses	94642102200	8/15/2017	08/21/2017
Various Office Supplies	31.70	01-445-4411	Office Expenses	94642102200	8/15/2017	08/21/2017
Various Office Supplies	31.70	60-445-4411	Office Expenses	94642102200	8/15/2017	08/21/2017

Total: 949.32 ***Vendor Total**

Oxie Valley Electric Supply, Inc.
048340

Street Light Bulbs/Photo Eyes	243.12	10-445-4661	Street Light Repair/Maint	9882	8/15/2017	08/21/2017
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Total: 243.12 ***Vendor Total**

Paddock Publications, Inc.
026910

Legal Notice/Prevailing Wage	75.90	01-430-4506	Publishing/Advertising	T4478484	8/15/2017	08/21/2017
Legal Notice/RFP/Cameras/NAPD	103.50	01-445-4506	Publishing	T4478690	8/15/2017	08/21/2017

Total: 179.40 ***Vendor Total**

Paul Dilley
019760

Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	0727217	8/15/2017	08/21/2017
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Total: 50.00 ***Vendor Total**

Prairie Material Sales
034860

NA Days 2017/Concrete Blocks	350.00	15-430-4751	North Aurora Days Expenses	888125221	8/15/2017	08/21/2017
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Total: 350.00 ***Vendor Total**

Priority Products, Inc.
041340

Bolts for Valves	252.50	60-445-4568	Watermain Rprs. & Rplcmts.	911430	8/15/2017	08/21/2017
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	252.50	*Vendor Total				
Roskuszka and Sons						
050730						
NA Days 2017 Booklets (1300)	455.00	15-430-4751	North Aurora Days Expenses	73181	8/15/2017	08/21/2017
Total:	455.00	*Vendor Total				
Rubino Engineering, Inc.						
039500						
2017 Street Improvements	1,346.00	21-450-4255	Engineering	3795	8/15/2017	08/21/2017
Total:	1,346.00	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Motor Repair	13.04	01-445-4510	Equipment/IT Maint	4314126	8/15/2017	08/21/2017
Muffler Heat Shield	23.74	01-445-4511	Vehicle Repair and Maint	4343345	8/15/2017	08/21/2017
Total:	36.78	*Vendor Total				
Secretary of State						
002690						
Notary Renewal/Buziecki	10.00	01-440-4799	Misc.	2017 buziecki	8/15/2017	08/21/2017
Notary Renewal/Kitner	10.00	01-440-4799	Misc.	2017 kitner	8/15/2017	08/21/2017
Notary/Robinson	10.00	01-440-4799	Misc.	2017 robinson	8/15/2017	08/21/2017
Total:	30.00	*Vendor Total				
SHI International Corp.						
047000						
(6) Laptop Docks/NAPD	5,063.88	71-430-4870	Equipment	B06855916	8/16/2017	08/21/2017
Total:	5,063.88	*Vendor Total				
Shira Lishman						
052240						
Refund Credit/Deleted Water Acct	2.57	18-320-3350	Sewer Collection	223linnb swr	8/15/2017	08/21/2017
Refund Credit/Deleted Water Acct	33.98	60-320-3340	Water Collections	223linnb wtr	8/15/2017	08/21/2017
Total:	36.55	*Vendor Total				
Sign-A-Rama						
029780						
NA Days 2017 Ticket Booth/RR Signs (9)	275.52	15-430-4751	North Aurora Days Expenses	11583	8/15/2017	08/21/2017
NA Days 2017 (23) Sponsor Banners	686.04	15-430-4751	North Aurora Days Expenses	11588	8/15/2017	08/21/2017
NA Days 2017/Restroom Signs	112.35	15-430-4751	North Aurora Days Expenses	11598	8/15/2017	08/21/2017
NA Days 2017 Banner/Party in the Park	66.40	15-430-4751	North Aurora Days Expenses	11606	8/15/2017	08/21/2017
Total:	1,140.31	*Vendor Total				
Sikich LLP						
019090						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
FY 17 Audit Svcs/Partial	4,800.00	01-430-4265	Audit Services	304584	8/15/2017	08/21/2017
Total:	4,800.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Routine Coliform Samples	218.50	60-445-4562	Testing (water)	170722	8/15/2017	08/21/2017
Total:	218.50	*Vendor Total				
Stecklein, Robyn						
022080						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07272017	8/15/2017	08/21/2017
Total:	50.00	*Vendor Total				
Sunbelt Rentals, Inc.						
043800						
Light Towers (4) July Fireworks	716.40	01-490-4799	Misc. Expenditures	70418556-0018/15/2017	08/21/2017	
Total:	716.40	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Cold Mix	227.70	01-445-4540	Streets & Alleys Rpr & Mtce	20170918	8/15/2017	08/21/2017
Total:	227.70	*Vendor Total				
The Janssen Avenue Boys						
049970						
Business Cards/Gorski/Shillair	102.00	01-440-4411	Office Expenses	11968	8/15/2017	08/21/2017
Total:	102.00	*Vendor Total				
The Sherwin Williams Co.						
043550						
Hydrant Paint	296.36	60-445-4563	Fire Hydrant Repair/maint	0144-4	8/15/2017	08/21/2017
Paint/Roller/Brush	36.22	01-445-4530	Public Grounds Rpr & Mtce	0527-0	8/15/2017	08/21/2017
NA Days/Paint Brushes for Ticket Booth	10.42	15-430-4751	North Aurora Days Expenses	9754-1	8/15/2017	08/21/2017
Total:	343.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Past Due/Final Billings	512.30	60-445-4507	Printing	21051	8/15/2017	08/21/2017
Total:	512.30	*Vendor Total				
Treasurer, State of Illinois						
009370						
Rt 31/56/25 Traffic Signals	1,950.00	01-445-4545	Traffic Signs & Signals	51768	8/15/2017	08/21/2017
Total:	1,950.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Tri-County						
027350						
July Grass Cutting/Water Wonders	4,724.27	01-445-4531	Grass Cutting	17-07-5588	8/15/2017	08/21/2017
Mowing/Banbury Road	225.00	01-445-4531	Grass Cutting	17-08-5605	8/15/2017	08/21/2017
Total:	4,949.27	*Vendor Total				
Trugreen						
045160						
Weed Control/Fertilizing	226.00	60-445-4567	Treatment Plant Repair/Maint	70177687	8/15/2017	08/21/2017
Total:	226.00	*Vendor Total				
Van Loan, Steven						
009900						
Meeting Fees (1)	50.00	01-410-4015	Pension Board-Mtgs Per Diem	07272017	8/15/2017	08/21/2017
Total:	50.00	*Vendor Total				
Water Products Company						
001170						
Valve Gasket	20.00	60-445-4568	Watermain Rprs. & Rplcmts.	0274612	8/15/2017	08/21/2017
Valve Gaskets	40.00	60-445-4568	Watermain Rprs. & Rplcmts.	0274630	8/15/2017	08/21/2017
Repair Clamp	179.00	60-445-4568	Watermain Rprs. & Rplcmts.	0274722	8/15/2017	08/21/2017
Copper Pipe Rounder/Flare Tool	279.54	60-445-4568	Watermain Rprs. & Rplcmts.	0274901	8/15/2017	08/21/2017
Valve & B-Box Extension Parts	726.00	60-445-4568	Watermain Rprs. & Rplcmts.	0274902	8/15/2017	08/21/2017
Total:	1,244.54	*Vendor Total				
Weblinx Incorporated						
031420						
Website Mtce/August 2017	200.00	01-430-4512	Website Maintenance	24920	8/15/2017	08/21/2017
Total:	200.00	*Vendor Total				
Weible & Cahill						
000520						
Notary Bond Renewal/Buziecki	30.00	01-440-4799	Misc.	125785	8/15/2017	08/21/2017
Notary Bond Renewal/Ivanyi	30.00	01-440-4799	Misc.	125828	8/15/2017	08/21/2017
Total:	60.00	*Vendor Total				
Weldstar Company						
014090						
Nitrogen	43.60	01-445-4510	Equipment/IT Maint	01605619	8/15/2017	08/21/2017
Total:	43.60	*Vendor Total				
Winzer Corporation						
047560						
Cleaner/Gasket Remover/Spray Bottle	157.27	01-445-4511	Vehicle Repair and Maint	5914189	8/15/2017	08/21/2017
Degreaser/All Purpose Cleaner	356.97	01-445-4421	Custodial Supplies	5924455	8/15/2017	08/21/2017

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	514.24	*Vendor Total				
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Report Total:	177,293.87					
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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 **September 1, 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

Prevailing Wage rates for Kane County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	ALL		\$41.20	\$42.20	1.5	1.5	2	\$13.77	\$13.20	\$0.00	\$0.50
ASBESTOS ABT-MEC	All	BLD		\$37.46	\$39.96	1.5	1.5	2	\$11.62	\$11.06	\$0.00	\$0.72
BOILERMAKER	All	BLD		\$48.49	\$52.86	2	2	2	\$6.97	\$19.61	\$0.00	\$0.90
BRICK MASON	All	BLD		\$45.38	\$49.92	1.5	1.5	2	\$10.45	\$16.68	\$0.00	\$0.90
CARPENTER	All	ALL		\$46.35	\$48.35	1.5	1.5	2	\$11.79	\$18.88	\$0.00	\$0.63
CEMENT MASON	All	ALL		\$44.84	\$46.84	2	1.5	2	\$10.00	\$21.01	\$0.00	\$0.50
CERAMIC TILE FNSHER	All	BLD		\$37.81	\$37.81	1.5	1.5	2	\$10.55	\$10.12	\$0.00	\$0.65
COMMUNICATION TECH	N	BLD		\$38.15	\$40.55	1.5	1.5	2	\$12.18	\$12.77	\$0.00	\$0.67
COMMUNICATION TECH	S	BLD		\$40.15	\$42.55	1.5	1.5	2	\$11.51	\$11.24	\$0.00	\$1.41
ELECTRIC PWR EQMT OP	All	All		\$37.89	\$51.48	1.5	1.5	2	\$5.00	\$11.75	\$0.00	\$0.38
ELECTRIC PWR EQMT OP	All	HWY		\$41.45	\$56.38	1.5	1.5	2	\$5.50	\$12.87	\$0.00	\$0.73
ELECTRIC PWR GRNDMAN	All	ALL		\$29.30	\$51.48	1.5	1.5	2	\$5.00	\$9.09	\$0.00	\$0.29
ELECTRIC PWR GRNDMAN	All	HWY		\$32.00	\$56.38	1.5	1.5	2	\$5.50	\$9.92	\$0.00	\$0.66
ELECTRIC PWR LINEMAN	All	All		\$45.36	\$51.48	1.5	1.5	2	\$5.00	\$14.06	\$0.00	\$0.45
ELECTRIC PWR LINEMAN	All	HWY		\$49.67	\$56.38	1.5	1.5	2	\$5.50	\$15.40	\$0.00	\$0.88
ELECTRIC PWR TRK DRV	All	All		\$30.34	\$51.48	1.5	1.5	2	\$5.00	\$9.40	\$0.00	\$0.30
ELECTRIC PWR TRK DRV	All	HWY		\$33.14	\$56.38	1.5	1.5	2	\$5.50	\$10.29	\$0.00	\$0.59
ELECTRICIAN	N	ALL		\$47.29	\$51.69	1.5	1.5	2	\$14.58	\$15.87	\$0.00	\$0.95
ELECTRICIAN	S	BLD		\$47.72	\$51.97	1.5	1.5	2	\$14.81	\$13.36	\$0.00	\$1.67
ELEVATOR CONSTRUCTOR	All	BLD		\$51.94	\$58.43	2	2	2	\$14.43	\$14.96	\$4.16	\$0.90
FENCE ERECTOR	All	All		\$45.56	\$49.20	2	2	2	\$11.02	\$21.51	\$0.00	\$0.70
GLAZIER	All	BLD		\$42.45	\$43.95	1.5	1.5	2	\$14.04	\$20.14	\$0.00	\$0.94
HT/FROST INSULATOR	All	BLD		\$50.50	\$53.00	1.5	1.5	2	\$12.12	\$12.96	\$0.00	\$0.72
IRON WORKER	All	ALL		\$45.61	\$49.25	2	2	2	\$11.52	\$22.65	\$0.00	\$0.81
LABORER	All	ALL		\$41.20	\$41.95	1.5	1.5	2	\$13.77	\$13.20	\$0.00	\$0.50

LATHER	All	ALL		\$46.35	\$48.35	1.5	1.5	2	\$11.79	\$18.88	\$0.00	\$0.63
MACHINIST	All	BLD		\$45.35	\$47.85	1.5	1.5	2	\$7.26	\$8.95	\$1.85	\$0.00
MARBLE FINISHERS	All	ALL		\$33.95	\$33.95	1.5	1.5	2	\$10.45	\$15.52	\$0.00	\$0.47
MARBLE MASON	All	BLD		\$44.63	\$49.09	1.5	1.5	2	\$10.45	\$16.28	\$0.00	\$0.59
MATERIAL TESTER I	All	ALL		\$31.20	\$31.20	1.5	1.5	2	\$13.77	\$13.20	\$0.00	\$0.50
MATERIALS TESTER II	All	ALL		\$36.20	\$36.20	1.5	1.5	2	\$13.77	\$13.20	\$0.00	\$0.50
MILLWRIGHT	All	ALL		\$46.35	\$48.35	1.5	1.5	2	\$11.79	\$18.88	\$0.00	\$0.63
OPERATING ENGINEER	All	BLD	1	\$50.10	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	2	\$48.80	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	3	\$46.25	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	4	\$44.50	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	5	\$53.85	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	6	\$51.10	\$54.10	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	BLD	7	\$53.10	\$54.10	2	2	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	FLT		\$38.00	\$38.00	1.5	1.5	2	\$18.05	\$13.60	\$1.90	\$1.30
OPERATING ENGINEER	All	HWY	1	\$48.30	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	2	\$47.75	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	3	\$45.70	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	4	\$44.30	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	5	\$43.10	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	6	\$51.30	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
OPERATING ENGINEER	All	HWY	7	\$49.30	\$52.30	1.5	1.5	2	\$18.80	\$14.35	\$2.00	\$1.30
ORNAMNTL IRON WORKER	All	All		\$45.06	\$48.66	2	2	2	\$10.52	\$20.76	\$0.00	\$0.70
PAINTER	All	ALL		\$44.18	\$46.18	1.5	1.5	1.5	\$10.30	\$8.20	\$0.00	\$1.35
PAINTER SIGNS	All	BLD		\$37.45	\$42.05	1.5	1.5	2	\$2.60	\$3.18	\$0.00	\$0.00
PILEDRIIVER	All	ALL		\$46.35	\$48.35	1.5	1.5	2	\$11.79	\$18.88	\$0.00	\$0.63
PIPEFITTER	All	BLD		\$47.50	\$50.50	1.5	1.5	2	\$9.55	\$17.85	\$0.00	\$2.07
PLASTERER	All	BLD		\$42.75	\$45.31	1.5	1.5	2	\$14.00	\$15.71	\$0.00	\$0.89
PLUMBER	All	BLD		\$49.25	\$52.20	1.5	1.5	2	\$14.34	\$13.35	\$0.00	\$1.28
ROOFER	All	BLD		\$42.30	\$45.30	1.5	1.5	2	\$9.08	\$12.14	\$0.00	\$0.58
SHEETMETAL WORKER	All	BLD		\$45.77	\$47.77	1.5	1.5	2	\$10.65	\$14.10	\$0.00	\$0.82

SIGN HANGER	All	BLD		\$26.07	\$27.57	1.5	1.5	2	\$3.80	\$3.55	\$0.00	\$0.00
SPRINKLER FITTER	All	BLD		\$47.20	\$49.20	1.5	1.5	2	\$12.25	\$11.55	\$0.00	\$0.55
STEEL ERECTOR	All	All		\$45.56	\$49.20	2	2	2	\$11.02	\$21.51	\$0.00	\$0.70
STONE MASON	All	BLD		\$45.38	\$49.92	1.5	1.5	2	\$10.45	\$16.68	\$0.00	\$0.90
TERRAZZO FINISHER	All	BLD		\$40.54	\$40.54	1.5	1.5	2	\$10.65	\$12.76	\$0.00	\$0.73
TERRAZZO MASON	All	BLD		\$44.38	\$47.88	1.5	1.5	2	\$10.65	\$14.15	\$0.00	\$0.82
TILE MASON	All	BLD		\$38.56	\$38.56	1.5	1.5	2	\$10.65	\$11.18	\$0.00	\$0.68
TRAFFIC SAFETY WRKR	All	HWY		\$33.50	\$35.10	1.5	1.5	2	\$8.10	\$7.62	\$0.00	\$0.25
TRUCK DRIVER	All	All	1	\$36.30	\$36.85	1.5	1.5	2	\$8.10	\$9.76	\$0.00	\$0.15
TRUCK DRIVER	All	All	2	\$36.45	\$36.85	1.5	1.5	2	\$8.10	\$9.76	\$0.00	\$0.15
TRUCK DRIVER	All	All	3	\$36.65	\$36.85	1.5	1.5	2	\$8.10	\$9.76	\$0.00	\$0.15
TRUCK DRIVER	All	All	4	\$36.85	\$36.85	1.5	1.5	2	\$8.10	\$9.76	\$0.00	\$0.15
TUCKPOINTER	All	BLD		\$45.42	\$46.42	1.5	1.5	2	\$8.32	\$15.42	\$0.00	\$0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations KANE COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS TECHNICIAN

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

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

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

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

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

Class 6. Field Mechanics and Field Welders

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

OPERATING ENGINEERS - FLOATING

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

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".

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION
5.08.350 BY INCREASING THE NUMBER OF CLASS D LIQUOR LICENSES
AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Baapji Inc.)**

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

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

5.08.350 Number of Licenses.

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

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

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

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

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

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

Mark Carroll _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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

Village President

ATTEST:

Village Clerk

ORDINANCE NO. _____

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

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

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

5.08.350 Number of Licenses.

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

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

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

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

Mark Carroll _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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

Village President

ATTEST:

Village Clerk

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: August 10, 2017
Re: Purchase of a New Ford F150 Pick-Up for Locating Utilities

The Public Works Department is responsible for locating underground utilities as part of our agreement with Joint Utility Locating Information for Excavators (J.U.L.I.E.). J.U.L.I.E. is contacted at any time anyone is planning on digging underground. The locating service prevents existing underground infrastructure from being damaged during construction operations. J.U.L.I.E. is called when residents are installing fences, when contractors are installing utilities for road projects, and when utility companies are installing or replacing gas main, electrical lines or telecommunications infrastructure.

The Village of North Aurora is responsible for responding to all J.U.L.I.E. notifications and locating our underground infrastructure including water main, storm sewer, sanitary sewer, and electrical lines. As a result, the employees that are locating this infrastructure are continuously driving to addresses throughout the village which require J.U.L.I.E. locates; accruing a substantial amount of miles on the locating vehicle. Over the last six months, the Public Works Department has spent 560.5 hours locating utilities. Depending on the time of year this activity ranges from 6-16% of the monthly work load with an average of 10% for the Streets Division. As a result the truck used to perform the utility locates and haul equipment is utilized frequently and consistently throughout the year.

The current locating vehicle is a 2003 Chevy Blazer, a Sports Utility Vehicle (SUV) with 94,811 miles as of the date of this memorandum. The vehicle currently has a radiator leak, needs new tires and a front end evaluation is showing rust on the body. The maintenance costs associated with the vehicle are approximately \$800. In January the intake gasket had to be replaced which was a substantial repair.

Public Works would like to purchase a Ford F150 pick-up truck with a bed liner and storage lockers instead of replacing the vehicle with another SUV. Pick-up trucks are utilized by locators in the private sector to locate utilities. They are more functional because the cabinets provide protection for the equipment and allow for the truck to be repurposed more easily in the future. The added passenger seating provided in the SUV is not utilized. In the future the truck would be able to be used for snow plowing parking lots or a water tank hauler used to water flowers.

2003 Chevy Blazer-94,811 miles



Staff has evaluated the possibility of purchasing a used vehicle from either a dealer or at auction. There is some risk with purchasing used vehicles because it is hard to determine how the vehicle has been maintained in the past. The Village of North Aurora routinely performs preventative maintenance on its fleet to reduce future needed repairs. This is not always common practice with a used vehicle.

Comparing used vehicles to new vehicles can be difficult because the features required by Public Works vehicles are rarely found in the secondary market. When possible staff prefers to maintain a fleet of uniform color. A uniform color allows residents to easily identify us in the field. Additionally it can be beneficial to purchase from the same manufacturer when considering maintenance and repairs to the vehicles. Limiting the number of brands can also reduce the inventory needed to be stored in our facility. Trying to meet these criteria can further reduce the selection available on the secondary market. An additional concern with used vehicles is that the vehicle could have to be retrofitted to perform to the standards needed which could mean adding aftermarket features. In addition, sometimes used vehicles have features that are unnecessary like heated seats and leather interior. Research on Autotrader.com indicates vehicles in the secondary market that are approximately \$26,000 are trucks with approximately 45,000 miles and four years old. Based on this research, a new vehicle could be purchased at about the same price.

The Public Works Department evaluated pricing for a new vehicle using the State Bid process. The State bid process is a competitive bid process that solicits bids from vendors around the state for vehicles, equipment, and even office supplies. The low bidder receives the contract from the State and local agencies are then offered the opportunity to purchase vehicles at the prices received by the State. Since the State contract is based on volume and the process is competitive, the prices are generally lower than those by a local dealership. The quote received through the State bid is \$25,917.00 and is broken down in detail on the attached quote.

After receiving the State Bid price, Village staff used this information to see if a local vendor could provide a quote for the same vehicle. Fox Valley Ford was able to provide a quote of \$25,748.09 which is a cost saving from the State bid of \$168.91. This quote is also attached to this memorandum.

The trade in value of the existing locating SUV is estimated by Kelly Blue Book to be between \$757 and \$1,248. The amount budgeted in the FY 2017-2018 budget year for this vehicle is \$23,000 from the Vehicle and Equipment Fund account number 71.430.4869. The bed cover and lockers are not offered as part of the vehicle purchase from the local dealership or the state bid process. This would be an after-market addition and is estimated at a cost of \$2,000.

Ford F-150 Add-on Features - Bed Cover and Lockers



At this time the Public Works Department is recommending the replacement of the existing SUV locating vehicle with a 2018 Ford F150 and is requesting an additional \$2,748.09 to purchase the new vehicle from Fox Valley Ford. Also, staff is requesting approximately \$2,000 for add on features. The total amount above budget would be \$4,748.09 for a total of \$27,748.09.

Fox Valley Ford

Date: **08/10/2017 2:18:12 PM**Salesperson: **HOUSE**Manager: **Tom Collins**

FOR INTERNAL USE ONLY

BUSINESS NAME **VILLAGE OF NORTH AURORA**Home Phone: **(630) 892-4680**

CONTACT

Address : **25 E STATE ST
NORTH AURORA, IL 60542
KANE CO**

Work Phone: **(630) 892-4680**

E-Mail :

Cell Phone: **(630) 281-0779**

VEHICLE

Stock # : **NoAurora FO**New / Used : **New**

VIN :

Mileage : **0**Vehicle : **2018 Ford F-150**Color : **White**Type : **XL 4x4 SuperCab**

TRADE IN

Payoff :

VIN :

Mileage :

Vehicle :

Color :

Type :

Selling Price

39,945.00

Discount

14,196.91

Adjusted Price

25,748.09

Total Purchase

25,748.09

Trade Allowance

Trade Difference

Trade Payoff

Cash Deposit

Balance

25,748.09

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

CNGP530

VEHICLE ORDER CONFIRMATION

08/10/17 15:08:08

==>

Dealer: F41301

2018 F-150

Page: 1 of 1

Order No: 9999 Priority: J1 Ord FIN: QF401 Order Type: 5B Price Level: 815

Ord PEP: 100A Cust/Flt Name: VILLAGE OF NA PO Number:

RETAIL

RETAIL

X1E	F150 4X4 S/C	\$34895	794	PRICE CONCESSN	
	145" WHEELBASE			REMARKS TRAILER	
YZ	OXFORD WHITE		85A	POWER EQUIP GRP	1170
A	VINYL 40/20/40	NC	96W	SPRAY- IN LINER	495
G	MED EARTH GRAY			SP DLR ACCT ADJ	
100A	EQUIP GRP			SP FLT ACCT CR	
	.XL SERIES			FUEL CHARGE	
	.17"SILVER STEEL		B4A	NET INV FLT OPT	NC
995	5.0L V8 FFV ENG	1995		DEST AND DELIV	1295
44G	ELEC 10-SPDAUTO			TOTAL BASE AND OPTIONS	40445
	.265/70R-17			XL BASE DISCT PEG & TT (500)	
X27	3.31 REG AXLE	NC		TOTAL	39945
	7050# GVWR			*THIS IS NOT AN INVOICE*	
	FRT LICENSE BKT	NC		*TOTAL PRICE EXCLUDES COMP PR	
53A	TRAILER TOW PKG	595			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC01545

fmcdealr@SalesTower-02

Aug 10, 2017 2:08:11 PM



LINCOLN



MERCURY



DODGE



Est. 1980

WRIGHT

AUTOMOTIVE

P.O. Box 279, Rts. 127 & 185

www.wrightautomotive.com
Hillsboro, IL 62049

217-532-3921
866-532-3921
Fax 217-532-2887

VILLAGE OF NORTH AURORA
NORTH AURORA

2018 F150 S/CAB 4X4
TOW PK
1 EXRTA KEY
POWER GROUP
SPRAY IN BED LINER
4 CORNER LEDS
RUNNING BOARDS
DEL TO NORTH AURORA

\$ 25,917.00

WRIGHT AUTOMOTIVE INC

RICK CRUSE FLEET MANAGER

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: 102 S LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT
AGENDA: 8/21/2017 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving Route 31 TIF Façade Grant Funding for the property located at 102 S. Lincolnway North Aurora

DISCUSSION

Garage 31 is requesting \$12,605.49 in NATIFGP funding for exterior façade enhancements. The specific improvements include:

- 1) Parking lot improvements, including resurfacing, striping, dumpster pad and parking stops
- 2) Exterior paint
- 3) Dumpster enclosure
- 4) Landscaping

After receiving separate bids for each portion of the aforementioned scope of work, the combined lowest bids were \$25,210.98. Staff notes that the property owner included a request to enhance the existing freestanding sign located on the subject property; however, such sign is non-conforming and subsequently does not qualify for NATIFGP funds. Further, the parking lot improvements have been completed. Staff recommends reimbursement for half of the parking lot improvements as the parking lot was completed when the paving was done over the storm drain installation on the subject property. In order to reduce mobilization costs and the amount of construction time, staff suggested the entire parking lot be done all at once. Lastly, the property owner only provided one quote for the dumpster enclosure materials as they will be installing the fencing themselves.

The Development Committee reviewed the request at their August 16, 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 102 S. Lincolnway, North Aurora

RESOLUTION No.

**RESOLUTION APPROVING ROUTE 31 TIF FACADE GRANT FUNDING
FOR THE PROPERTY LOCATED AT 102 S. LINCOLNWAY, 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 102 S. Lincolnway in the Village of North Aurora in the amount of \$12,605.49 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 \$12,605.49 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 \$12,605.49 is hereby approved for the property at 102 S. Lincolnway, 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
TAX INCREMENT FINANCING DISTRICT GRANT PROGRAM
Application Form**

RECEIVED

1. Application information

AUG 07 2017

Date: 08/05/17

**VILLAGE OF
NORTH AURORA**

Loan Amount Requested: \$ 15055.04 Total Project Cost: \$ 30110.08

Name: John White

Home address: 8100 Van Emmon

Email Address: bnystrom@garage31auto.com

Phone: 630-800-0606 Fax: _____

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

Name: Garage 31

Address: 102 S. Lincolnway

Email Address: bnystrom@garage31auto.com

Phone: 630-800-2661 Fax: 331-212-6039

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

If tenant, name & phone of owner: _____

3. Proposed use of program:

<input type="checkbox"/> Canopy/awning	<input checked="" type="checkbox"/> Signage
<input type="checkbox"/> Windows/doors	<input type="checkbox"/> Exterior lighting
<input checked="" type="checkbox"/> Painting/tuck pointing	<input type="checkbox"/> Restoration of architectural feature
<input checked="" type="checkbox"/> Landscaping	<input type="checkbox"/> Exterior ADA accessibility
<input checked="" type="checkbox"/> Other (please specify) <u>parking lot, fence</u>	

4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ 17979.90	parking lot REIMBURSEMENT. \$1950 PARKING STOPS
B. \$ 4000.00	exterior paint
C. \$ 5000.00	sign DOES NOT QUALIFY.
D. \$ 1666.08	fence OWNER TO INSTALL
E. \$ 1565.00	landscaping

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:

- 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.
- 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*: John White Date: 08/05/17

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

I certify that I, the owner of the property at 102 S. Lincolnway, 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*: John White Date: 08/05/17

*By signing above, the applicant and owner agree to abide by all applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout including the Illinois Prevailing Wage Act. The grantee or entity awarded funding will be required to submit certified payroll to the Village of North Aurora on a monthly basis for the work being performed under the grant and/or redevelopment agreement if said grant or redevelopment agreement funding is being used for the purchase of labor for the materials or services being rendered.

Return completed application form to:

**Scott Buening
Community Development Director
Village of North Aurora
25 East State Street
North Aurora, IL 60542**

For Office Use Only

Date application received: 8/7/17 Zoning: B-3

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

Ineligible improvements, if any: SIGNAGE IMPROVEMENTS

Grant Approved Date: _____ Grant Denied Date: _____

Total estimated project cost: \$ _____ Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____

Progress Bill



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

Invoice: 57392

Date: 08/01/17

Application #: 2

To: GARAGE 31
102 S. LINCOLNWAY
NORTH AURORA, IL 60542

Invoice Due Date: 08/31/17

Payment Terms: Net 30 days

Cust #: 23266

Contract: 70066- GARAGE 31 PARKING LOT

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	REMOVE AND REPLACE 4" ASPHALT	15,510.00	705.000	SY	705.000	22.00000	15,510.00	100.00%	15,510.00	0.000	0.00
02	STRIPING	400.00	0.000	LS	0.000	0.00000	400.00	100.00%	400.00	0.000	0.00
89	REMOVE & REPLACE 4" ASPHALT	-952.60	-43.300	SY	-43.300	22.00000	-952.60	100.00%	-952.60	0.000	0.00
90	PLACE 6" CONCRETE DUMPSTER PAD	3,022.50	390.000	SF	390.000	7.75000	3,022.50	100.00%	3,022.50	0.000	0.00
91	INSTALL WHEEL STOPS	950.00	10.000	EA	10.000	95.00000	950.00	100.00%	0.00	10.000	950.00
9005	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

Total Billed To Date:	18,929.90
0.0% Retainage of Completed Work:	0.00
Less Previous Applications:	17,979.90
Total Due This Invoice:	950.00

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

DW ☐
 PA ☐
 RR ☐
 BP ☐

2220 County Farm Road
 DeKalb, Illinois 60115
 Ph: (815) 756-9394 Fx: (815) 758-2319

PROPOSAL SUBMITTED TO

The Shop Auto Repair Center

PHONE

STREET

102 S. Lincolnway

JOB NAME

Replacing Asphalt

CITY, STATE and ZIP CODE

North Aurora, IL 60142

JOB LOCATION

Same

Contact

Clint Lindsey (630) 901-2141

FAX #

Garage 31

We hereby furnish specifications and estimates for

TOTAL SQUARE FEET

This Bid Includes:

- 1) Remove & haul away of existing asphalt, as per me
- 2) Shape & compact existing gravel base.
- 3) Pave bottom lift with 2" (after rolling) of binder
- 4) Pave top lift with 1 1/2" (after rolling) of surface hot

Note: This quote does not include any cement removal
 Note: This quote does not include any undercuts, if a

Clint: The striper I use will not travel to North
 did not quote striping.

NOTE: Gravel, if needed will be installed @ \$ 16.00 per ton and is not include

We Propose hereby to furnish material and labor - complete in accordance with above

Twenty-Nine Thousand Eight-Hundred dollars (

Not responsible for damages to concrete. Payment for the work performed by Royer Asphalt, Inc. is due within thirty (30) days of the date of the invoice for the completed work, a charge of one and one-half assessed on the outstanding balance of the account. This Proposal is subject to the terms and conditions and conditions shall have the same effect as if they were set forth in this paragraph. Prices do not include any layout, staking permits, fees, licenses, bonds, quality control testing, sawing, patching, backfilling, structure adjustments, restoration, pavement markings unless otherwise specified.

Authorized

Signature

R.D. Ball

Note: This proposal is
 withdrawn by us if no

Acceptance of Proposal - The above prices, specifications and conditions are
 satisfactory and are hereby accepted. You are authorized to do the work as
 specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

Nystrom Home Improvement
1245 Anthony Ln.
Sandwich, IL 60548
630-205-3186

Estimate

Contractors Invoice

WORK PERFORMED AT:

102 S. Lincolnway St.
N. Aurora, IL 60542

May 5, 2017

Paint exterior of building.

Includes prep work and all materials.
\$4000.00

Install laminate flooring in lobby and offices.
Flooring to be installed over existing
materials. Includes prep work, flooring,
trim, and materials. \$2800.00

Remodel 2 bathrooms to meet handicap
standards.

Reframe walls, install new doors, replace
fixtures, install new flooring, drywall,
paint and trim. \$6500.00

Paint lobby and offices.

Includes prep work, paint and materials.
\$1500.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above
work and was completed in a substantial workmanlike manner for the agreed sum of _____

Contractor

This is a ☐ Partial ☐ Full invoice and payable by:

in accordance with our ☐ Agreement ☐ Proposal

No.

Date

Month

Day

Year

HC3R22

Month

Day

Year

Nystrom Home Improvement
 1245 Anthony Ln.
 Sandwich, IL 60548
 630-205-3186

Work Order

Contractors Invoice

WORK PERFORMED AT:

102 S. Lincolnway St.
 N. Aurora, IL 60542

TO:

DATE

YOUR WORK ORDER NO.

OUR BID NO.

May 31, 2017

DESCRIPTION OF WORK PERFORMED

Work to be performed as outlined on
 estimate dated May 5, 2017.

Contractor: Gregory S. Nystrom

Gregory S. Nystrom

Client: John R. White

John R. White

Total Labor and materials:

\$14,000.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

Proposal

Page # 1 of 1 pages

ACE PAINTING
67 STAINFIELD
PLANO, IL 60545
(630) 405-9732

PROPOSAL SUBMITTED TO: GARAGE 31	JOB NAME	JOB #
ADDRESS 102 South Lincolnway North Aurora, IL 60542	JOB LOCATION	
PHONE # (630) 800-2661	DATE	DATE OF PLANS
FAX #	ARCHITECT	

We hereby submit specifications and estimates for:

- 1) Apply ANTIMICROBIAL AGENT TO North, South, East Elevation Metal Siding.
 - 2) Pressure Wash North, South, East Elevation Siding and Flat Panels.
 - 3) Paint North, South, East Elevation Siding, Panels, Window and Door Frames.
 - 4) Prime Raw Aluminum with bonding Primer Prior to Paint.
- NOTE: 2 color paint project Blue/Beige Exterior
Certificate of Insurance to be provided

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ Seven Thousand Eight Hundred Forty Five & 00/100 Dollars

with payments to be made as follows: 1/3 down @ Contract Signing, 1/3 Midway through, Balance upon Completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted



Note - this proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



PICKING LIST - GUEST COPY

STORE # 3121 BATA
300 N Randall Rd
Batavia, IL 60510-9218

PHONE: (630) 761-0017
FAX: (630) 761-0025

CASHIER - PRESS RECALL TRANS
AND SCAN BARCODE ==>

BATA 30766



PAGE 1 OF 2

CASHIER:

PLEASE STAPLE

RECEIPT HERE.

SOLD BY: DYLAN L.
DATE: 07/17/17

Fence Quote

GUEST NAME - ADDRESS - PHONE

Ph: (0) -
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
21 EACH	2X4-6' AC2 GREEN TREATED GROUND CONTACT SECTION RAILS	111-0805	4.39	92.19
8 EACH	2X4-6' AC2 GREEN TREATED GROUND CONTACT GATE FRAMING	111-0805	4.39	35.12
7 EACH	4X4-8' AC2 GREEN TREATED GROUND CONTACT TERMINAL POSTS	111-2214	8.27	57.89
4 EACH	4X4-8' AC2 GREEN TREATED GROUND CONTACT LINE POSTS	111-2214	8.27	33.08
9 EACH	6' COMPOSITE FENCE PICKET13PC PACKAGE FENCE KIT	172-7000	69.99	629.91
21 EACH	2X4 FENCE RAIL SLEEVE 67.75"L HICKORY SEC RAIL SLEEVE	172-7020	6.99	146.79
8 EACH	2X4 FENCE RAIL SLEEVE 67.75"L HICKORY GATE SLEEVES	172-7020	6.99	55.92
11 EACH	4X4-78" FENCE POST SLEEVE HICKORY POST SLEEVE	172-7030	29.99	329.89
11 EACH	COMPOSITE FENCE POST CAP HICKORY-4X4 POST POST CAP	172-7040	4.99	54.89

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: (CONTINUED)

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>





PICKING LIST - GUEST COPY

STORE # 3121 BATA
300 N Randall Rd
Batavia, IL 60510-9218

PHONE: (630) 761-0017
FAX: (630) 761-0025

CASHIER - PRESS RECALL TRANS
AND SCAN BARCODE ==>

BATA 30766



CASHIER:

PAGE 2 OF 2

PLEASE STAPLE
RECEIPT HERE.

SOLD BY: DYLAN L.
DATE: 07/17/17

GUEST NAME - ADDRESS - PHONE

Ph: (0) -
JOB DESC:

QUANTITY	DESCRIPTION	SKU NUMBER	UNIT PRICE	EXTENDED PRICE
21 EACH	COMPOSITE FENCE BRACKET PAIR W/ SCREWS BRACKETS	172-7050	5.49	115.29
2 EACH	SWINGING GATE LATCH-BLK N178-616 GATE LATCH	225-1145	12.99	25.98
2 EACH	8'' T-HINGE HVY DTY- BLACN129-213 GATE HINGE	226-2134	13.99	27.98
4 EACH	1-5/8" COMP FENCE SCREW 80PC HICKORY SCREWS	230-0024	6.99	27.96
1 EACH	1-5/8" COMP FENCE SCREW 350PC SCREWS	230-0025	17.99	17.99
16 EACH	1/4"X6" AC2 POWER LAG 4581820701529 GATE BOLTS	230-2046	0.95	15.20

TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

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3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Guard. (The Gate Guard will record the items you are taking with you.)
5. Sign the Gate Guard's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 1,666.08

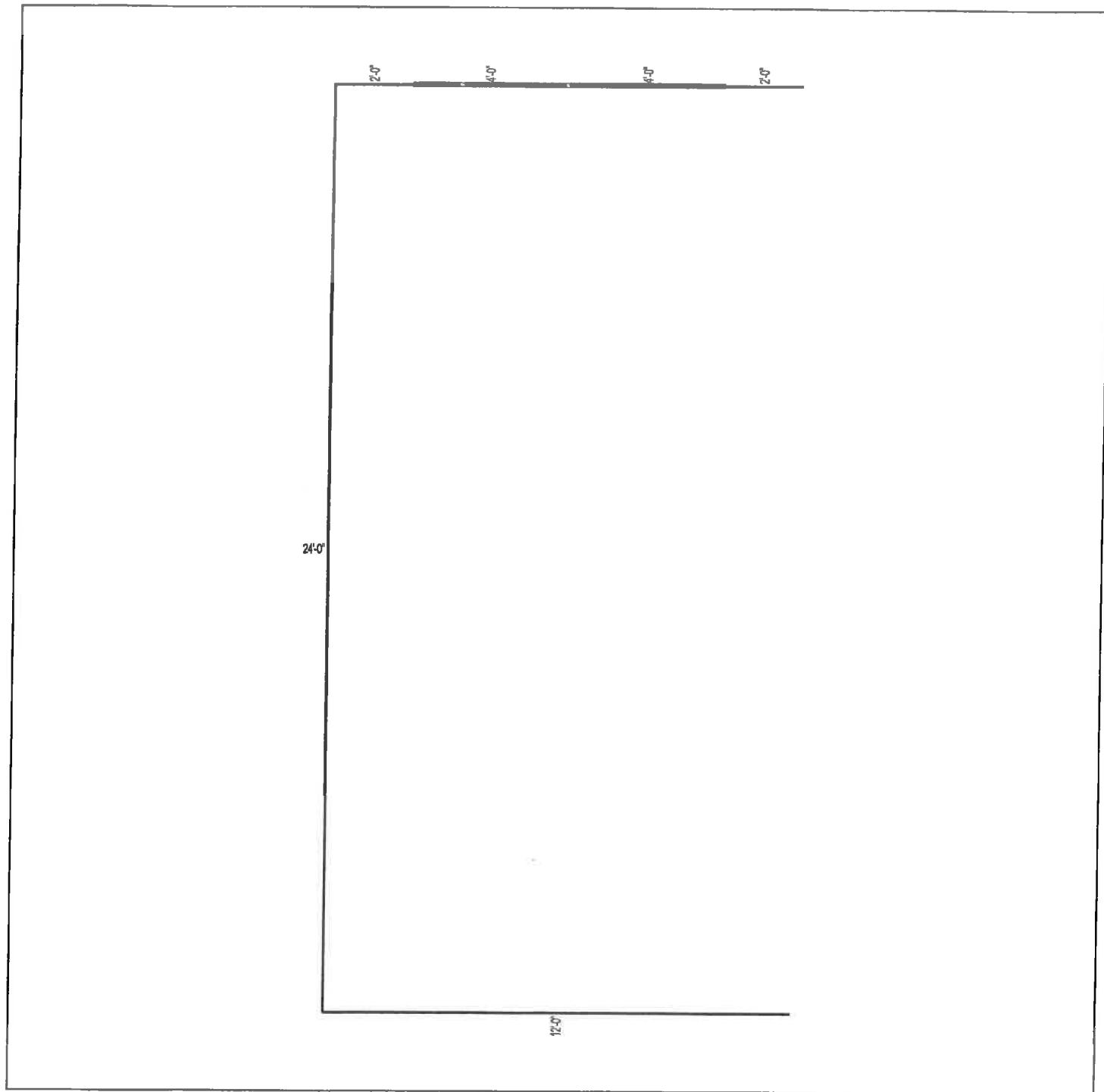
Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>





Estimated Price: \$1,666.08*

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

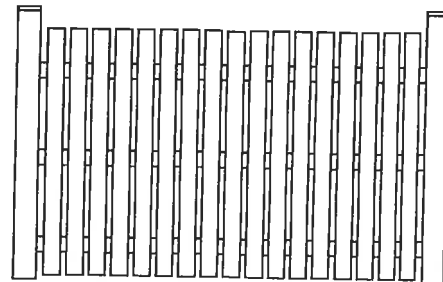
Estimate Id: 30766



Page 2 of 2
7/17/2017

Fence Information

6' UltraDeck Fence Kit
Privacy Style
Pressure Treated 4"X4"-8' Post W/UltraDeck Sleeve



Footing Information

No Post Footing For Posts

Gate Information

2 - 4' Wide Composite Gates

Estimated Price: \$1,666.08*

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.



Uncle Duff and Dave's Lawn Service
42W855 Main Street Road
Elburn, IL 60119
(630) 844-6984
uncleduffanddavesls@gmail.com
www.uncleduffanddavesls.com

Lawn Maintenance Estimate

DATE	TOTAL
08/02/2017	\$7,355.00

ADDRESS

Keith & Beth Nystrom
Garage 31
102 S. Lincolnway
North Aurora, IL 60542

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
08/02/2017	Hemerocallis 'Stella de Oro' 233 Hemerocallis variety to be mixed and under 18" in height. 233 will be split between all three islands in the parking lot.	233	20.00	4,660.00
08/02/2017	Landscape Bed Creation Leveling/removing gravel from all three islands to make an even 7.5 inches from top of curb to start of gravel, includes hauling away gravel	1	1,500.00	1,500.00
08/02/2017	Dirt 7 yards of topsoil brought into islands. 4 inches of top soil will be applied to each island.	1	455.00	455.00
08/02/2017	Mulch 5 yards of dark natural mulch will be applied on top of the topsoil at a depth of 3 inches.	1	345.00	345.00
08/02/2017	Split plants Splitting 25 clumps of daylilies from back of property and placing 8 in the center island and 17 in the south island	1	250.00	250.00
08/02/2017	Landscape Fabric Applied over the gravel to help weed control from the gravel	1	110.00	110.00
08/02/2017	Preen Preen mixed into topsoil and another layer of preen will be put on top of the topsoil before the mulch is applied	1	35.00	35.00

Hi,

Thank you for allowing us to provide you with an estimate. I have attached the estimate to this email.

Please let us know if you have any questions.

Thank you,

David & Jackie Ellison

630.844.6984

Uncleduffanddavesls@gmail.com

TOTAL

\$7,355.00

THANK YOU.

Accepted By

Accepted Date

3D'S
LANDSCAPING
630-908-0679

CUSTOMER NAME

ADDRESS

PHONE

[illegible]