



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, JANUARY 15, 2018 - 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 12/18/2017; Committee of the Whole Minutes dated 12/18/2017
2. Interim Bill List dated 12/22/2017 in the Amount of **\$50,704.59**
3. Bills List dated 01/15/2018 in the Amount of **\$278,976.05**

NEW BUSINESS

1. Approval of an Ordinance Amending Chapter 15.48 of Title 15 of the North Aurora Code (Sign Ordinance) by Amending Section 15.48.100 Amending Signs in Business Zoning Districts
2. Approval of an Ordinance Accepting a Bid for the Purchase of and Approving the Contract to the Sell the Property located at 24 S. Lincolnway, North Aurora, Illinois
3. Approval of an Ordinance Directing the Sale of Real Property consisting of 1.53 acres Located at the Northwest Intersection of Randall Road and Interstate 88
4. Approval of an Ordinance Authorizing the Placement and Enforcement of Traffic Control Devices at the Intersection of Hidden Creek Drive and Oak Street
5. Approval of an Engineering Agreement with Rempe-Sharpe and Associates Engineers for 2018 Capital Improvement projects in an Amount not to Exceed **\$85,151.50**
6. Approval of an Engineering Agreement with Rempe-Sharpe and Associates for Water Utility Atlas Updates in the Amount of **\$10,950.00**

7. Approval of an Agreement with Hey and Associates for North Aurora Town Centre Wetlands Maintenance in the Amount of \$21,300.00
8. Approval of the Purchase of a Ford Explorer in the Amount of \$25,161.00 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 SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
DECEMBER 18, 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 Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Mark Gaffino.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief David Fisher and Village Attorney Kevin Drendel.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – None

CONSENT AGENDA

1. Village Board Meeting Minutes dated 12/4/17; Committee of the Whole Minutes dated 12/4/17
2. Bills List Dated 12/4/17 in the Amount of \$173,694.72

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

NEW BUSINESS

1. Approval of a Resolution Approving a Route 31 T.I.F. Façade Grant for 110 John Street

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

2. Approval of Human Resource Manual updates

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

3. Approval of a Bid from Water Well Solutions Service Group, Inc. in the Amount of \$654,762.50 for Drilling of Well No. 9

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

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT – None

COMMITTEE REPORTS - None

TRUSTEE COMMENTS

Trustee Carroll asked Staff to look into changing the sign at Village Hall to match the one that will be installed on the corner of Route 31 and 56 in order to have uniformity of all Village welcome signs.

ADMINISTRATOR'S REPORT

1. **Community Sign Update** – Village Administrator Steve Bosco informed the Board that the new community sign should be live by mid-January. The brown and blue logo will be placed on a white background so that it is more prominent. Staff asked the sign company if they had any recommendations for enhancements. They suggested outlining the white lettering in blue so that the wording stands out.

Trustee Curtis said that there is a lack of uniformity in the signs throughout the Village. Curtis added that she did not think the blue outlining would look good and would rather keep the lines clean and simple. Curtis suggested the words, “Village of” in blue and “North Aurora” in white. Trustees Guethle and Lowery said the sign would look good either way. Trustee Carroll said he agreed with Trustee Curtis and said the logo would look better with the white background since it would make the logo stand out more. Bosco said the main concern was the logo and will therefore have white behind the logo and keep the lettering the same.

ATTORNEY'S REPORT – None

FIRE DISTRICT REPORT - None

VILLAGE DEPARTMENT REPORTS

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

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
DECEMBER 18, 2017**

CALL TO ORDER

Mayor Berman called the meeting to order.

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief David Fisher and Village Attorney Kevin Drendel.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS

Trustee Curtis asked Chief Fisher if there have been complaints regarding wire/electrical cords for Christmas lights being cut throughout neighborhoods. Curtis said she had two electrical cords that were cut. Chief Fisher said he had not had any complaints but would inform his officers of this so that they can keep an eye on it during their patrols.

DISCUSSION

1. Opus Site Plan – The owners of the 452,153 s.f. building have requested to amend the plan to accommodate a prospective tenant. An additional 900 parking spaces would be added to the current lot and the east side would be dedicated solely to parking. The trailer parking area would be moved to the western side of the building. The owner is asking for an amendment to the PUD as well as acquiring a small section of Village property. Trustee Curtis asked how this change would affect drainage on the property. Toth said the owners did not feel that there would be any negative effect. Toth added that the engineer would review this before it moves forward. Trustee Guethle asked how many jobs the business would bring to North Aurora. The petitioner stated that there are currently 200 full time employees from their Burr Ridge and Bolingbrook facilities. With the move to North Aurora in 2019, it is expected there will be 300 or more full time employees. Peak periods for the business start November 1st and runs through Christmas. During this time, the volume increases up to 8-10 times what they do in a normal day. The business runs 24/7. There are over 12 different types of production/departments.

Trustee Carroll asked if the two current locations will be consolidated into North Aurora. Answer was yes. This location will be the corporate headquarters.

The Village Board was in favor of the plan.

Trustee Guethle asked about the timeline. Answer was to be up and running by August 2019.

2. 24 S. Lincolnway Concept Plan

Mike Toth informed the Board that the Village has received a concept plan for a stand-alone coffee shop for the property at 24 S Lincolnway. The building would be 678 square feet with a drive-thru.

Scott Miller, who lives on Deerpath Road in Batavia, addressed the Board. Miller said his business would start as a drive-thru and then expand to include indoor seating and an outdoor patio.

Trustee Curtis asked why the hesitation to do the indoor seating right away. Mr. Miller said that the indoor seating has little to add to the bottom line and 95% of the business is with the drive-thru.

Trustee Lowery noted his concern with the exposed mechanicals by the menu board of the drive-thru. Lowery suggested it be more decoratively hidden. Toth said this could be a condition of approval.

Trustee Guethle inquired about the business hours. Miller said they would open at 6:30 a.m. and close at 8:00 p.m.

The Village Board was in favor of moving forward.

3. Code Amendment regarding Trailers

Staff proposed the following changes to the current ordinance:

- a. Utility trailers would no longer be classified as recreational vehicles.
- b. Regulation of utility trailers would not change from current regulation.
- c. Residences would be allowed to park one recreational vehicle in front of the front elevation of the residence between April 1st and October 31st.
- d. The definitions of recreational vehicles and utility trailers would be amended to accommodate the amended regulations.

After further discussion, the Board was in favor of keeping the current ordinance as is, without making any changes at this time.

4. Summerwind Subdivision Two Stop Signs and Turn Lanes

Staff proposed the delineation of a combined left turn/thru lane and right turn lane at the main entrance/exit as well as installing two stop signs at the entrance of the subdivision. Staff is in conversation with the Summerwind HOA for their input. Striping of parking spaces will be discussed with the HOA at a later date.

EXECUTIVE SESSION

Motion made by Trustee Guethle and seconded by Trustee Curtis to adjourn to executive session for the purpose of reviewing executive session minutes and for property acquisition. All in favor. **Motion approved.**
(return from Exec Session)

ADJOURNMENT

Motion made by Trustee Lowery and seconded by Trustee Carroll to adjourn to regular session. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

Accounts Payable

To Be Paid Proof List

User: mmahon
Printed: 12/21/2017 - 4:22PM
Batch: 00503.12.2017



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
AT&T						
001620						
Phone/Internet/Pwks Garage	169.16	01-445-4651	Telephone	01072017	12/7/2017	12/22/2017
Total:	169.16	*Vendor Total				
Buziecki, Scott						
015650						
Training Reimb/Gordon Graham Civil Liability	14.53	01-440-4380	Training	11302017	11/30/2017	12/22/2017
Total:	14.53	*Vendor Total				
Chicago Title Company, LLC						
026990						
Title Fees Land Exchange #8	1,060.00	60-445-4799	Misc. Expenditures	Dec2017	12/21/2017	12/22/2017
Total:	1,060.00	*Vendor Total				
Comcast Cable						
040740						
Internet Svcs/West Trmnt Plant	86.39	60-445-4652	Communications	01152018	12/9/2017	12/22/2017
Internet Svcs/NAPD	10.53	01-440-4652	Communications	01162018	12/10/2017	12/22/2017
Total:	96.92	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
211 River Rd. 10/18-11/15/17	3,617.26	10-445-4660	Street Lighting and Poles	0042772430	12/9/2017	12/22/2017
211 River Rd. 9/19/-10/17	3,405.95	10-445-4660	Street Lighting and Poles	0042795335	12/11/2017	12/22/2017
Total:	7,023.21	*Vendor Total				
Cyko, Daniel						
021940						
Training Reimb/Gordon Graham Civil Liability	14.30	01-440-4380	Training	11302017	11/30/2017	12/22/2017
Total:	14.30	*Vendor Total				
Euclid Managers						
049670						
Short Term Disability-Jan	355.44	01-000-2057	Short-Term Disability	1/1-1/31/1-00	12/17/2017	12/22/2017
Adjustment for Employee Paid Life	-40.16	01-000-2052	Voluntary Life Insurance	1/1-1/31/1-00:	12/17/2017	12/22/2017
Total:	315.28	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
MDS Technologies, Inc.						
467635						
Pavement Assessment Pay #1	7,250.00	21-450-4255	Engineering	17410	11/10/2017	12/22/2017
Total:	7,250.00	*Vendor Total				
Office Depot						
039370						
1099 Forms	28.99	01-430-4411	Office Expenses	98729166200	12/7/2017	12/22/2017
1099 Envelopes	29.98	01-430-4411	Office Expenses	98729185400	12/7/2017	12/22/2017
Office Supplies/Toner	13.09	01-430-4411	Office Expenses	98992622700	12/15/2017	12/22/2017
Office Supplies/Toner	128.74	01-441-4411	Office Expenses	98992622700	12/15/2017	12/22/2017
Office Supplies/Toner	9.59	01-445-4411	Office Expenses	98992622700	12/15/2017	12/22/2017
Office Supplies/Toner	9.60	60-445-4411	Office Expenses	98992622700	12/15/2017	12/22/2017
Total:	219.99	*Vendor Total				
Rempe Sharpe & Associates						
000970						
General Engineering	292.67	01-445-4255	Engineering	26086	12/13/2017	12/22/2017
Engineering	988.00	01-441-4255	Engineering	26087	12/13/2017	12/22/2017
Airport Road NPDES	164.21	21-450-4255	Engineering	26088	12/13/2017	12/22/2017
WM Utility Map Update	211.75	60-445-4255	Engineering	26089	12/13/2017	12/22/2017
Engineering	833.36	90-000-E137	Liberty Properties	26091	12/13/2017	12/22/2017
Engineering	432.73	90-000-E223	310 S Lincolnway	26092	12/13/2017	12/22/2017
Engineering	2,016.11	90-000-E232	DR Horton - FV Golf Course	26093	12/13/2017	12/22/2017
Engineering	175.98	90-000-e222	Springs at Orchard Rd	26094	12/13/2017	12/22/2017
Engineering	1,273.84	90-000-e055	NA Lodging 1, LLC	26096	12/14/2017	12/22/2017
Well #9 Drilling Design	3,862.50	60-471-4255	Engineering	26097	12/14/2017	12/22/2017
Total:	10,251.15	*Vendor Total				
SFVCTC						
027530						
3rd Qtr Fees Share	23,801.47	01-490-4789	Public Access Cable	NA3Q2017	12/14/2017	12/22/2017
Total:	23,801.47	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision-Jan 2018	488.58	01-000-2056	VSP - Employee Contributions	804623128	12/17/2017	12/22/2017
Total:	488.58	*Vendor Total				
Report Total:						
	50,704.59					

Accounts Payable

To Be Paid Proof List

User: mmahon
Printed: 01/11/2018 - 9:09AM
Batch: 00501.01.2018 - 01152018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Accela, Inc. #774375						
034670						
Credit Card Fees-Dec 2017	834.00	60-445-4510	Equipment/IT Maint	INV-ACC370	12/31/2017	01/15/2018
Total:	834.00	*Vendor Total				
Ace Hardware						
000030						
Fasteners	21.31	01-445-4510	Equipment/IT Maint	K17124	12/13/2017	01/15/2018
Fasteners	13.16	01-445-4510	Equipment/IT Maint	K17139	12/14/2017	01/15/2018
Total:	34.47	*Vendor Total				
Aflac						
030540						
January 2018	225.58	01-000-2053	AFLAC	714602	12/29/2017	01/15/2018
Total:	225.58	*Vendor Total				
AIM						
046510						
Employee Flex/December 2017	168.00	01-430-4267	Finance Services	00028769	1/1/2018	01/15/2018
Total:	168.00	*Vendor Total				
All Service Contracting Corp.						
467636						
Samples from backwash tank	380.00	60-445-4562	Testing (water)	20597	9/26/2017	01/15/2018
Total:	380.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control-VH	123.33	01-445-4520	Public Buildings Rpr & Mtce	4588019	1/1/2018	01/15/2018
Pest Control-PD	91.00	01-445-4520	Public Buildings Rpr & Mtce	4589015	1/1/2018	01/15/2018
Pest Control-Treatment Plant	85.00	60-445-4565	Water Well Rpr & Mtce	4589394	1/1/2018	01/15/2018
Pest Control-Well 5	35.00	60-445-4565	Water Well Rpr & Mtce	4591454	1/1/2018	01/15/2018
Total:	334.33	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maint/Jan 2018	157.17	01-430-4651	Telephone	IL830767	12/18/2017	01/15/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	157.17	*Vendor Total				
Aurora Area Convention						
003770						
Hotel Tax/Nov 2017/Akshar	2,102.06	15-430-4752	90% Tourism Council	112017	12/18/2017	01/15/2018
Hotel Tax/Nov 2017/North Aurora Hotel	839.01	15-430-4752	90% Tourism Council	112017	12/18/2017	01/15/2018
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Total:	2,941.07	*Vendor Total				
B & F Construction						
015600						
Inspections/Nov 2017	360.00	01-441-4276	Inspection Services	48365	12/21/2017	01/15/2018
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Total:	360.00	*Vendor Total				
Bonnell Industries						
035410						
Plow lights & brackets	318.40	01-445-4511	Vehicle Repair and Maint	0177413-IN	12/13/2017	01/15/2018
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Total:	318.40	*Vendor Total				
Brian Reid						
041970						
Meeting Fee 12/12/17	50.00	01-439-4015	Police Csn Mtgs-per Diem	12122017	12/12/2017	01/15/2018
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Total:	50.00	*Vendor Total				
C & R Specialists						
008640						
Wiring Repair-Water Truck #183	375.00	60-445-4511	Vehicle Repair and Maint	01032018	1/3/2018	01/15/2018
Squad #78 Repair	358.34	01-440-4511	Vehicle Repair and Maint	12182017	12/18/2017	01/15/2018
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Total:	733.34	*Vendor Total				
Call One						
043480						
25 E. State St. Lines	173.61	01-430-4651	Telephone	01152018-001	1/15/2018	01/15/2018
25 E. State St. Lines	173.61	01-441-4651	Telephone	01152018-002	1/15/2018	01/15/2018
25 E. State St. Lines	173.60	01-445-4651	Telephone	01152018-003	1/15/2018	01/15/2018
25 E. State St. Lines	173.60	60-445-4651	Telephone	01152018-004	1/15/2018	01/15/2018
314 Butterfield Lines	80.42	01-445-4651	Telephone	01152018-005	1/15/2018	01/15/2018
316 Butterfield Lines	43.53	60-445-4651	Telephone	01152018-006	1/15/2018	01/15/2018
PRI Village Hall/Police	270.68	01-440-4652	Communications	01152018-007	1/15/2018	01/15/2018
PRI Village Hall/Police	270.67	01-430-4652	Communications	01152018-008	1/15/2018	01/15/2018
200 S. Lincolnway Lines	1,287.55	01-440-4651	Telephone	01152018-009	1/15/2018	01/15/2018
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Total:	2,647.27	*Vendor Total				
Camic Johnson, LTD.						
03989						
Administrative Tow Hearing	116.67	01-440-4260	Legal	155	12/13/2017	01/15/2018
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Total:	116.67	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Canon Solutions America, Inc.						
034960						
PD Copier Maintenance	183.57	01-440-4510	Equipment/IT Maint	4024458772	12/1/2017	01/15/2018
Total:	183.57	*Vendor Total				
Clark Baird Smith, LLP						
046070						
Policy Revisions	293.75	01-430-4260	Legal	9411-001	12/31/2017	01/15/2018
Harassment Training Planning	587.50	01-430-4380	Training & Testing	9411-002	12/31/2017	01/15/2018
Total:	881.25	*Vendor Total				
Comcast Cable						
040740						
Internet Svcs/East Trmnt Plant	149.85	60-445-4652	Communications	01022018	1/2/2018	01/15/2018
Internet Svcs/NAPD	382.12	01-440-4652	Communications	12202017	12/20/2017	01/15/2018
Total:	531.97	*Vendor Total				
Commonwealth Edison						
000330						
Streetlights/355 Moorfield-11/13/17-12/14/17	9.32	10-445-4660	Street Lighting and Poles	0795092063	12/15/2017	01/15/2018
Streetlights/1197 Comiskey-11/13/17-12/14/17	9.32	10-445-4660	Street Lighting and Poles	0903075187	12/15/2017	01/15/2018
Water Tower Elect/318 Butterfield-11/6/17-12/14/17	56.88	60-445-4662	Utility	1313136025	12/15/2017	01/15/2018
Streetlights/1193 Comiskey-11/13/17-12/14/17	9.32	10-445-4660	Street Lighting and Poles	1743032047	12/15/2017	01/15/2018
Total:	84.84	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Streetlights/211 River Rd.-11/16/17-12/18/17	3,617.26	10-445-4660	Street Lighting and Poles	0042932680	12/21/2017	01/15/2018
Total:	3,617.26	*Vendor Total				
Crescent Electric Supply						
032500						
Heater Brackets for Trmnt Plants	110.86	60-445-4567	Treatment Plant Repair/Maint	S504362174.C	12/12/2017	01/15/2018
Total:	110.86	*Vendor Total				
Drydon Equipment, Inc.						
3395						
Hose Pump Assembly/East Trmnt Plant	6,565.02	60-445-4567	Treatment Plant Repair/Maint	48017	12/8/2017	01/15/2018
Hoses for Pump Assembly/East Trmnt Plant	1,723.41	60-445-4567	Treatment Plant Repair/Maint	49617	12/10/2017	01/15/2018
Total:	8,288.43	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Towel & Run Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	42792	12/28/2017	01/15/2018
Towel & Run Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	43380	12/28/2017	01/15/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	65.86	*Vendor Total				
Elisa L. Hatchett						
051830						
Meeting Fee 12/12/17	50.00	01-439-4015	Police Csn Mtgs-per Diem	12122017	12/12/2017	01/15/2018
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Total:	50.00	*Vendor Total				
Feece Oil						
031060						
Fuel Additive for Generator-West Trmnt Plant	15.29	60-445-4440	Gas & Oil	1711149	12/19/2017	01/15/2018
Mid-Grade Fuel	2,510.40	71-000-1340	Gas/Diesel Escrow	3519669	12/14/2017	01/15/2018
Mid-Grade	1,639.39	71-000-1340	Gas/Diesel Escrow	3521618	12/27/2017	01/15/2018
Diesel Fuel	961.44	71-000-1340	Gas/Diesel Escrow	3521619	12/27/2017	01/15/2018
Diesel	1,386.64	71-000-1340	Gas/Diesel Escrow	3522288	1/2/2018	01/15/2018
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Total:	6,513.16	*Vendor Total				
FOX METRO						
045480						
Sewer Svcs/VH	77.61	01-445-4662	Utility	N02-0164	12/18/2017	01/15/2018
Sewer Svcs/PW Garage	11.95	01-445-4662	Utility	N02-5182	12/18/2017	01/15/2018
Sewer Svcs/PD	11.94	01-445-4662	Utility	N02-5784	12/18/2017	01/15/2018
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Total:	101.50	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Lamp Install-VH Boardroom	294.00	01-445-4520	Public Buildings Rpr & Mtce	7300	12/8/2017	01/15/2018
Streetlight Repairs 11/30/17/Misc	2,004.00	10-445-4660	Street Lighting and Poles	7301	12/8/2017	01/15/2018
Streetlight Repairs 12/7-Mooseheart/Deerpath/	717.00	10-445-4661	Street Light Repair/Maint	7314	12/14/2017	01/15/2018
Underground Locate-Request by PW	240.00	10-445-4661	Street Light Repair/Maint	7319	12/27/2017	01/15/2018
Streetlight Wire Repair-Chesterfield/Pine Crk	610.00	10-445-4661	Street Light Repair/Maint	7324	1/2/2018	01/15/2018
Wire Repair/414 Prairie Ridge	1,205.00	10-445-4661	Street Light Repair/Maint	7325	1/2/2018	01/15/2018
Streetlight Wire Repair-210 Larchwood	685.00	10-445-4661	Street Light Repair/Maint	7326	1/2/2018	01/15/2018
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Total:	5,755.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Breakfast 1/8/18-PW Snow Detail	50.55	01-445-4799	Misc. Expenditures	01082018	1/8/2018	01/15/2018
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Total:	50.55	*Vendor Total				
IESMA						
040940						
Annual Membership-Buziecki	65.00	01-440-4390	Dues & Meetings	4785	12/15/2017	01/15/2018
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Total:	65.00	*Vendor Total				
ILLCO Inc.						
040110						
Valves and Fitting for Repairs at Trmnt Plants	126.98	60-445-4567	Treatment Plant Repair/Maint	1328091	12/4/2017	01/15/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Valves and Fitting for Repairs at Trmnt Plants	569.39	60-445-4567	Treatment Plant Repair/Maint	1328941	12/20/2017	01/15/2018
Total:	696.37	*Vendor Total				
Illini Power Products Company						
467624						
Generator Maint-Trtmnt Plants	2,381.00	60-445-4567	Treatment Plant Repair/Maint	PCN000292-1	11/30/2017	01/15/2018
Generator Maint-Village Hall	498.00	01-445-4520	Public Buildings Rpr & Mtce	PCN000292-1	11/30/2017	01/15/2018
Total:	2,879.00	*Vendor Total				
Illinois Association of Code Enforcement						
019980						
2018 IACE Membership/M. Augustyn	25.00	01-441-4390	Dues & Meetings	012018	1/8/2018	01/15/2018
Total:	25.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
Furnace Repairs/VH	716.38	01-445-4520	Public Buildings Rpr & Mtce	105152	1/4/2018	01/15/2018
Total:	716.38	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance-PD	35,447.47	01-440-4130	Health Insurance	012018-001	12/28/2017	01/15/2018
Health Insurance-Admin	7,681.95	01-430-4130	Health Insurance	012018-002	12/28/2017	01/15/2018
Health Insurance-Comm Dev	2,757.67	01-441-4130	Health Insurance	012018-003	12/28/2017	01/15/2018
Health Insurance-PW	10,532.62	01-445-4130	Health Insurance	012018-004	12/28/2017	01/15/2018
Health Insurance-Water Dept	6,520.25	60-445-4130	Health Insurance	012018-005	12/28/2017	01/15/2018
Health Insurance-Retirees	1,226.93	01-000-2055	Payroll Deductions	012018-006	12/28/2017	01/15/2018
Health Insurance-Police Pension	2,678.23	01-000-2055	Payroll Deductions	012018-007	12/28/2017	01/15/2018
Voluntary Life Jan 2018	261.70	01-000-2052	Voluntary Life Insurance	012018-008	12/28/2017	01/15/2018
Life Ins Jan 2018-PD	104.50	01-440-4135	Life Insurance	012018-009	12/28/2017	01/15/2018
Life Ins Jan 2018-PW	33.10	01-445-4135	Life Insurance	012018-010	12/28/2017	01/15/2018
Life Ins Jan 2018-Admin	15.50	01-430-4135	Life Insurance	012018-011	12/28/2017	01/15/2018
Life Ins Jan 2018-Comm Dev	12.40	01-441-4135	Life Insurance	012018-012	12/28/2017	01/15/2018
Life Ins Jan 2018-Water Dept	15.50	60-445-4135	Life Insurance	012018-013	12/28/2017	01/15/2018
Total:	67,287.82	*Vendor Total				
Interstate Billing Service, Inc.						
049760						
Veh Repair/2013 International	1,188.36	01-445-4511	Vehicle Repair and Maint	3008885446	12/21/2017	01/15/2018
Total:	1,188.36	*Vendor Total				
JSN Contractors Supply						
041440						
Blue Paint/Water Dept	70.80	60-445-4568	Watermain Rprs. & Rplcmts.	81469-001	1/3/2018	01/15/2018
Green Paint/PW	106.20	18-445-4570	Sewers Rpr & Mtce	81469-002	1/3/2018	01/15/2018
Total:	177.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Judges LLC						
039730						
NAPD squad wash/Dec 2017	124.42	01-440-4511	Vehicle Repair and Maint	122017	1/1/2018	01/15/2018
Total:	124.42	*Vendor Total				
Konica Minolta						
024860						
Copies-12/2/17-1/1/18	70.50	01-430-4411	Office Expenses	9004191243-C	1/1/2018	01/15/2018
Copies-12/2/17-1/1/18	70.49	01-441-4411	Office Expenses	9004191243-C	1/1/2018	01/15/2018
Copies-12/2/17-1/1/18	70.49	01-445-4411	Office Expenses	9004191243-C	1/1/2018	01/15/2018
Copies-12/2/17-1/1/18	70.49	60-445-4411	Office Expenses	9004191243-C	1/1/2018	01/15/2018
Total:	281.97	*Vendor Total				
Lafarge North America						
033690						
Crushed Stone	246.45	01-445-4540	Streets & Alleys Rpr & Mtce	707895589	9/30/2017	01/15/2018
3/4" CR Stone	292.57	60-445-4568	Watermain Rprs. & Rplcmts.	708288745	12/28/2017	01/15/2018
Gravel-Stock	443.80	60-445-4568	Watermain Rprs. & Rplcmts.	708288746	12/28/2017	01/15/2018
Total:	982.82	*Vendor Total				
Lakeshore Recycling Systems						
032620						
Fall Street Sweeping	6,363.28	01-445-4540	Streets & Alleys Rpr & Mtce	14833	12/15/2017	01/15/2018
Total:	6,363.28	*Vendor Total				
LFC Entertainment Group						
049610						
Deposit-NA Days Band-Libido Funk	1,750.00	15-430-4751	North Aurora Days Expenses	012018	1/9/2018	01/15/2018
Total:	1,750.00	*Vendor Total				
Marberry Cleaners						
008430						
Prison Blanket Cleaning	20.00	01-440-4450	Prisoner Mtce & Supplies	81591	12/4/2017	01/15/2018
Total:	20.00	*Vendor Total				
Mark Shillair						
032310						
Training Reimb/Gordon Graham's Civil Liabilit	18.00	01-440-4380	Training	11302017	11/30/2017	01/15/2018
Training Reimb/Evid Based Interview & Interrc	23.50	01-440-4380	Training	12132017	12/13/2017	01/15/2018
Total:	41.50	*Vendor Total				
MDS Technologies, Inc.						
467635						
PC/Pavement Assessment #2	8,750.00	21-450-4255	Engineering	17417	12/31/2017	01/15/2018
Total:	8,750.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Menards						
016070						
Mortar Joint Repair Parts/Trmnt Plant	86.96	60-445-4567	Treatment Plant Repair/Maint	76316	12/14/2017	01/15/2018
Mortar Joint Repair Parts/Trmnt Plant	18.76	60-445-4567	Treatment Plant Repair/Maint	76318	12/14/2017	01/15/2018
Tools/Supplies-Trmnt Plant	70.08	60-445-4567	Treatment Plant Repair/Maint	76421	12/15/2017	01/15/2018
Batteries/Tools-Trmnt Plant	30.40	60-445-4567	Treatment Plant Repair/Maint	76438	12/15/2017	01/15/2018
Emergency Lights/Batteries	152.63	01-445-4520	Public Buildings Rpr & Mtce	77400	12/28/2017	01/15/2018
Return-Emergency Lights/Batteries	-38.00	01-445-4511	Vehicle Repair and Maint	77409	12/28/2017	01/15/2018
Drill Set/LED Emergency Light	84.98	01-445-4520	Public Buildings Rpr & Mtce	77410	12/28/2017	01/15/2018
Vacuum/VH	258.00	01-445-4421	Custodial Supplies	78002	1/5/2018	01/15/2018
Gas Cylinder/LP Heater	318.96	01-445-4870	Equipment	78028	1/5/2018	01/15/2018
Batteries	22.98	01-445-4511	Vehicle Repair and Maint	78247	1/8/2018	01/15/2018
Shop Towels/Mortar Mix	24.39	60-445-4567	Treatment Plant Repair/Maint	78254	1/8/2018	01/15/2018
Total:	1,030.14	*Vendor Total				
Mickey Wilson Weiler Renzi Pc						
022740						
Legal Services/PD	44.00	01-440-4260	Legal	59047	12/5/2017	01/15/2018
Total:	44.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad #70 Install	1,690.00	71-430-4869	Vehicles	264557	12/18/2017	01/15/2018
Squad #76 Install	1,690.00	71-430-4869	Vehicles	264690	12/18/2017	01/15/2018
Squad #78 Install	1,690.00	71-430-4869	Vehicles	264691	12/18/2017	01/15/2018
Total:	5,070.00	*Vendor Total				
MOCIC						
046280						
Membership Dues	200.00	01-440-4390	Dues & Meetings	13134-1353	12/27/2018	01/15/2018
Total:	200.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Svcs-Dec 2017	580.00	01-430-4267	Finance Services	1217311	12/31/2017	01/15/2018
Pension Payments Jan 2018	60.00	80-430-4581	Banking Services/Fees	1217315	12/31/2017	01/15/2018
Total:	640.00	*Vendor Total				
Motorola						
002980						
Emergency Radio/PD 12/1/17-11/30/18	200.00	01-440-4652	Communications	27319113016	12/1/2017	01/15/2018
Total:	200.00	*Vendor Total				
MSC Industrial Supply						
051190						
Gloves/Washers/Cable Ties/Brake Clnr	646.54	01-445-4870	Equipment	1769236001	12/26/2017	01/15/2018
Total:	646.54	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Municode						
038650						
Code Updates	1,025.99	01-410-4260	Legal	00301463	12/21/2017	01/15/2018
Total:	1,025.99	*Vendor Total				
North Aurora Lions Club						
467640						
Bi-Annual Membership-Stecklein	50.00	01-440-4390	Dues & Meetings	01042018	1/4/2018	01/15/2018
Total:	50.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Core Deposit	-18.00	01-445-4511	Vehicle Repair and Maint	281399	12/11/2017	01/15/2018
Wiper Blades	36.16	01-445-4511	Vehicle Repair and Maint	281460	12/12/2017	01/15/2018
Wiper Blades	169.20	01-445-4511	Vehicle Repair and Maint	281464	12/12/2017	01/15/2018
Hub/07 Ford Expedition/PD	395.90	01-440-4511	Vehicle Repair and Maint	281531	12/13/2017	01/15/2018
Parts for Squads	173.70	01-440-4511	Vehicle Repair and Maint	281568	12/13/2017	01/15/2018
Wire-Truck #185	49.60	01-445-4511	Vehicle Repair and Maint	281646	12/14/2017	01/15/2018
Wire Loom	33.00	01-445-4511	Vehicle Repair and Maint	281654	12/14/2017	01/15/2018
Oil Filter	12.72	01-445-4511	Vehicle Repair and Maint	281773	12/15/2017	01/15/2018
Power Car & Cleaner	16.47	01-445-4511	Vehicle Repair and Maint	281995	12/18/2017	01/15/2018
Auto Cloths	3.29	01-445-4511	Vehicle Repair and Maint	282017	12/19/2017	01/15/2018
Truck #175 Air Filter	16.56	01-445-4511	Vehicle Repair and Maint	282199	12/21/2017	01/15/2018
Floor Marker	73.80	01-445-4511	Vehicle Repair and Maint	282695	12/27/2017	01/15/2018
Rain-X	15.98	01-445-4511	Vehicle Repair and Maint	282723	12/28/2017	01/15/2018
Oil	27.97	01-445-4511	Vehicle Repair and Maint	282833	12/29/2017	01/15/2018
Trico Ice BL	169.20	01-445-4511	Vehicle Repair and Maint	282850	12/29/2017	01/15/2018
Fuel Filter	62.10	01-445-4511	Vehicle Repair and Maint	283290	1/4/2018	01/15/2018
Truck #185 Hanger & Bolt	7.94	01-445-4511	Vehicle Repair and Maint	283307	1/4/2018	01/15/2018
Oil Press Switch/WD Green Truck	47.92	60-445-4511	Vehicle Repair and Maint	283331	1/4/2018	01/15/2018
Ratchet Return	2.96	01-445-4511	Vehicle Repair and Maint	283369	1/4/2018	01/15/2018
Plug	9.21	01-445-4511	Vehicle Repair and Maint	283482	1/5/2018	01/15/2018
Wire	7.20	01-445-4511	Vehicle Repair and Maint	283485	1/5/2018	01/15/2018
Tape-Seal & Electric	36.97	01-445-4511	Vehicle Repair and Maint	283486	1/5/2018	01/15/2018
Total:	1,349.85	*Vendor Total				
Nyberg, Andrew or Allison						
467641						
Refund of credit-Water	16.00	60-320-3340	Water Collections	12202017	12/20/2017	01/15/2018
Refund of credit-Sewer Maint	1.05	18-320-3350	Sewer Collection	12202017	12/20/2017	01/15/2018
Total:	17.05	*Vendor Total				
Office Depot						
039370						
Toner	173.53	01-430-4411	Office Expenses	98869081800	12/18/2017	01/15/2018
Pens	33.71	01-441-4411	Office Expenses	98869081800	12/12/2017	01/15/2018
Rubber Bands/Tape/Pens	9.96	01-445-4411	Office Expenses	98869081800	12/12/2017	01/15/2018
Rubber Bands/Tape/Pens	9.96	60-445-4411	Office Expenses	98869081800	12/12/2017	01/15/2018
Copier Paper	21.12	01-430-4411	Office Expenses	99017895300	12/18/2017	01/15/2018
Copier Paper	21.12	01-441-4411	Office Expenses	99017895300	12/18/2017	01/15/2018
Toner/Paper/Pens	141.91	01-445-4411	Office Expenses	99017895300	12/18/2017	01/15/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Copier Paper	21.12	60-445-4411	Office Expenses	99017895300	12/18/2017	01/15/2018
Tape/Coffee Stir Sticks	10.25	01-430-4411	Office Expenses	99292614500	12/29/2017	01/15/2018
Wall Calendar/Printer	87.24	01-441-4411	Office Expenses	99292614500	12/29/2017	01/15/2018
Scissors/Tape	3.75	01-445-4411	Office Expenses	99292614500	12/29/2017	01/15/2018
Scissors/Tape	3.75	60-445-4411	Office Expenses	99292614500	12/29/2017	01/15/2018
Total:	537.42	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Street Light Bulbs	73.80	10-445-4661	Street Light Repair/Maint	0839	12/12/2017	01/15/2018
Street Light Eyes	137.80	10-445-4661	Street Light Repair/Maint	0919	12/21/2017	01/15/2018
Total:	211.60	*Vendor Total				
Paddock Publications, Inc.						
026910						
Notice RFP	41.40	01-430-4506	Publishing/Advertising	T4489762	12/17/2017	01/15/2018
Total:	41.40	*Vendor Total				
PCMG, Inc.						
467642						
Computer/Mouse	508.99	01-440-4493	Drug Fund - Other Expenses	B0600744010	11/30/2017	01/15/2018
Total:	508.99	*Vendor Total				
Phil Jungels						
039230						
Meeting Fees 12/12/17	50.00	01-439-4015	Police Csn Mtgs-per Diem	12122017	12/12/2017	01/15/2018
Total:	50.00	*Vendor Total				
Priority Products, Inc.						
041340						
Bolts	665.13	60-445-4568	Watermain Rprs. & Rplcmts.	917567	1/5/2018	01/15/2018
5/8" & 3/4" Hex Nuts	167.19	60-445-4568	Watermain Rprs. & Rplcmts.	917897	1/9/2018	01/15/2018
Total:	832.32	*Vendor Total				
Randall Pressure Systems Inc.						
032030						
Poly Fitting/40Ft. Hose	267.22	01-445-4510	Equipment/IT Maint	I-15712-0	12/13/2017	01/15/2018
Total:	267.22	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Repair/Snow Blower	69.98	01-445-4510	Equipment/IT Maint	4635376	12/28/2017	01/15/2018
Total:	69.98	*Vendor Total				
SHI International Corp.						
047000						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Havis Vehicle Dock	993.50	71-430-4870	Equipment	B07524885	12/20/2017	01/15/2018
Total:	993.50	*Vendor Total				
Sign-A-Rama						
029780						
Old Squad #70 Graphics Removal	472.50	71-430-4870	Equipment	12124	12/12/2017	01/15/2018
Squad #75 Graphics Removal/Application	1,521.70	01-440-4511	Vehicle Repair and Maint	12165	12/28/2017	01/15/2018
Total:	1,994.20	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Water Samples	218.50	60-445-4562	Testing (water)	171218	12/31/2017	01/15/2018
Total:	218.50	*Vendor Total				
St. Charles Trading, Inc.						
033210						
Salt-MIOX/Trtmnt Plants	4,042.50	60-445-4438	Salt - Treatment	IN1722524	12/13/2017	01/15/2018
Total:	4,042.50	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance-Jan 18/Admin	255.52	01-430-4136	Dental Insurance	012018-001	1/1/2018	01/15/2018
Dental Insurance-Jan 18/Comm Dev	94.75	01-441-4136	Dental Insurance	012018-002	1/1/2018	01/15/2018
Dental Insurance-Jan 18/Police	765.52	01-440-4136	Dental Insurance	012018-003	1/1/2018	01/15/2018
Dental Insurance-Jan 18/PW	194.20	01-445-4136	Dental Insurance	012018-004	1/1/2018	01/15/2018
Dental Insurance-Jan 18/Water	198.38	60-445-4136	Dental Insurance	012018-005	1/1/2018	01/15/2018
Dental Insurance-Jan 18/Employee	1,699.63	01-000-2054	Insurance Employee Reimburse	012018-006	1/1/2018	01/15/2018
Total:	3,208.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN services/NAPD	1,223.32	01-440-4652	Communications	T1816195	12/12/2017	01/15/2018
Total:	1,223.32	*Vendor Total				
Terminal Supply Inc.						
467643						
Plug/Lock/Soc	129.80	01-445-4511	Vehicle Repair and Maint	75576-00	12/14/2017	01/15/2018
Total:	129.80	*Vendor Total				
Teska Associates, Inc.						
024820						
Planning	262.50	01-441-4275	Planning	8221	12/21/2017	01/15/2018
Total:	262.50	*Vendor Total				
The Janssen Avenue Boys						
049970						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Business Cards-Robinson/Majerus	66.00	01-440-4411	Office Expenses	10465	12/29/2017	01/15/2018
Total:	66.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Dec 17 Newsletter	1,734.23	01-430-4507	Printing	21562-001	12/31/2017	01/15/2018
Dec 17/Jan 18 Utility Bills	1,953.84	60-445-4507	Printing	21562-002	12/31/2017	01/15/2018
Total:	3,688.07	*Vendor Total				
Thomas Fleming Company						
467644						
Flag Pole Repair/Replace Parts	425.00	01-440-4799	Misc.	9204	12/18/2017	01/15/2018
Total:	425.00	*Vendor Total				
Traffic Control & Protection						
021520						
Street Name Sign & Bracket	97.30	01-445-4545	Traffic Signs & Signals	91363	12/28/2017	01/15/2018
Total:	97.30	*Vendor Total				
Tri-County						
027350						
Snow Removal 12/24/17	12,467.50	01-445-4538	Snow Removal	17-12-5789	12/29/2017	01/15/2018
Snow Removal 12/28/17	1,700.00	01-445-4538	Snow Removal	17-12-5790	12/29/2017	01/15/2018
Snow Removal 12/29/17	12,630.00	01-445-4538	Snow Removal	18-01-5794	1/4/2018	01/15/2018
Snow Removal 1/7-1/8/18	3,760.00	01-445-4538	Snow Removal	18-01-5796	1/8/2018	01/15/2018
Total:	30,557.50	*Vendor Total				
UPS						
051420						
UPS Pickup Dec 17/Water Dept	37.74	60-445-4505	Postage	0000Y7479E5	12/23/2017	01/15/2018
Total:	37.74	*Vendor Total				
Utility Dynamics Corporation						
052560						
LED/Pole Repl #2/Final	77,869.95	10-445-4661	Street Light Repair/Maint	012018	12/27/2017	01/15/2018
Total:	77,869.95	*Vendor Total				
Valley Fire Prot Systems, LLC						
027570						
Water Softener Main/PD	470.00	01-445-4520	Public Buildings Rpr & Mtce	149220	1/2/2018	01/15/2018
Total:	470.00	*Vendor Total				
Van's Lock & Key Service, Inc.						
005070						
Keys/VH	21.00	01-445-4520	Public Buildings Rpr & Mtce	68097	12/19/2017	01/15/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	21.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone Charges/PW-11/13/17-12/12/17	62.16	01-445-4652	Communications	9798033582-C	12/12/2017	01/15/2018
Cell Phone Charges/EOC-11/13/17-12/12/17	17.16	01-440-4652	Communications	9798033582-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	81.53	01-430-4652	Communications	9798033583-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	179.03	01-440-4652	Communications	9798033583-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	84.76	01-441-4652	Communications	9798033583-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	256.98	01-445-4652	Communications	9798033583-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	56.49	60-445-4652	Communications	9798033583-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	77.88	60-445-4652	Communications	9798033584-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	91.93	01-445-4652	Communications	9798033584-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	49.29	01-440-4652	Communications	9798033584-C	12/12/2017	01/15/2018
Cell Phone Charges-11/13/17-12/12/17	57.77	01-430-4652	Communications	9798033584-C	12/12/2017	01/15/2018
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Total:	1,014.98	*Vendor Total				
Vernon Herrmann						
051100						
Leaf Disposal 2017	5,540.00	01-445-4532	Tree Service	122017	12/14/2017	01/15/2018
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Total:	5,540.00	*Vendor Total				
Vogt, Mark						
467639						
Refund of credit-water	1,646.30	60-320-3340	Water Collections	01092018-001	1/9/2018	01/15/2018
Refund of credit-sewer maint	142.15	18-320-3350	Sewer Collection	01092018-002	1/9/2018	01/15/2018
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Total:	1,788.45	*Vendor Total				
Water Products Company						
001170						
Hydrant Parts	457.50	60-445-4563	Fire Hydrant Repair/maint	0278194	12/27/2017	01/15/2018
Hydrant Parts	271.00	60-445-4563	Fire Hydrant Repair/maint	0278195	12/27/2017	01/15/2018
Hydrant Parts	35.20	60-445-4563	Fire Hydrant Repair/maint	0278332	1/8/2018	01/15/2018
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Total:	763.70	*Vendor Total				
Water Resources						
010380						
5/8" Meters & Seal Wire (30)	3,040.00	60-445-4480	New Meters,rprs. & Rplcmnts.	31939	12/21/2017	01/15/2018
<hr/>						
Total:	3,040.00	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint-Jan 18	200.00	01-430-4512	Website Maintenance	25549	1/3/2018	01/15/2018
<hr/>						
Total:	200.00	*Vendor Total				
Weldstar Company						
014090						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Torch Cutting Tip/Gas	96.82	01-445-4510	Equipment/IT Maint	01627376	12/13/2017	01/15/2018
Air Tank Exchanges	43.60	60-445-4565	Water Well Rpr & Mtce	01628560	12/21/2017	01/15/2018
Qtr. Cylinder Rent	91.00	01-445-4510	Equipment/IT Maint	01629640	12/24/2017	01/15/2018
Total:	231.42	*Vendor Total				
Williams, Margaret						
467638						
Refund IMRF Jan 2018-Cancel Plan	644.15	01-000-2055	Payroll Deductions	12292017	12/29/2017	01/15/2018
Total:	644.15	*Vendor Total				
Winzer Corporation						
047560						
Latex Gloves	57.10	01-445-4421	Custodial Supplies	6015328	12/14/2017	01/15/2018
Cleaning Cloths	336.70	01-445-4421	Custodial Supplies	6017575	12/18/2017	01/15/2018
Custodial Supplies	234.40	01-445-4421	Custodial Supplies	6018422	12/19/2017	01/15/2018
Custodial Supplies/VH	5.50	01-445-4421	Custodial Supplies	6024299	12/29/2017	01/15/2018
Total:	633.70	*Vendor Total				
Wright, Michael						
467645						
Refund on deleted account-Water	53.06	60-320-3340	Water Collections	12202017-01	12/20/2017	01/15/2018
Refund on deleted account-Sewer Maint	0.74	18-320-3350	Sewer Collection	12202017-02	12/20/2017	01/15/2018
Total:	53.80	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint/PD	85.00	01-440-4510	Equipment/IT Maint	091742528	1/1/2018	01/15/2018
Total:	85.00	*Vendor Total				
Report Total:	278,976.05					

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: PETITION 17-06: BUSINESS DISTRICT SIGN AMENDMENTS
AGENDA: 1/15/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance amending Chapter 15.48 of Title 15 of the North Aurora Code (Sign Ordinance) by amending Section 15.48.100 amending signs in Business Zoning Districts

DISCUSSION

In an effort to expand economic development activities, including marketing and promoting North Aurora, a goal of the current Strategic Plan is to review the Zoning and Sign Ordinances when appropriate.

Section 15.48.100 of the Sign Ordinance regulates signs in business zoning districts. Staff worked closely with Teska and Associates to revisit the signage regulations for business districts in order to ensure the provisions are in line with the Strategic Plan goals and objectives. Not only is the intent to update the language, but also consolidate and/or remove any out-of-date or non-applicable provisions to make the information user-friendly.

Staff requested input from the Plan Commission on the proposed amendments through a workshop session in September, 2016 and later held a public hearing on the item on November 7, 2017.

The Village Board reviewed the proposed amendments at their November 20, 2017 Committee of the Whole meeting. The Board was supportive of the proposed amendments and recommended staff bring forward an approving ordinance. Staff notes that the only change made to the proposed amendments after the COW review was the elimination of the wall sign location height maximum of thirty (30) feet from grade.

Attachments:

1. Ordinance amending Chapter 15.48 of Title 15 of the North Aurora Code (Sign Ordinance) by amending Section 15.48.100 amending signs in Business Zoning Districts

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE AMENDING CHAPTER 15.48 OF TITLE 15
OF THE NORTH AURORA CODE (SIGN ORDINANCE) BY AMENDING SECTION
15.48.100 AMENDING SIGNS IN BUSINESS ZONING DISTRICTS

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of January, 2018

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of January, 2018
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 15.48 OF TITLE 15
OF THE NORTH AURORA CODE (SIGN ORDINANCE) BY AMENDING SECTION
15.48.100 AMENDING SIGNS IN BUSINESS ZONING DISTRICTS**

WHEREAS, The President and Trustees of the Village have determined it is in the best interests of the Village to amend the Sign Ordinance regarding Signs in Business Zoning Districts.

WHEREAS, a public hearing to consider text amendments to the Sign Ordinance has been conducted by the Village of North Aurora Plan Commission on November 7, 2018 pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the text amendments described herein.

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

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

SECTION 2 Title 15, Chapter 15.48, Section 15.48.100 is hereby amended is hereby amended in its entirety as follows:

15.48.100 - Signs in business zoning districts.

A. All signs permitted in Sections 15.48.070 and 15.48.080 of this chapter;

B. Freestanding signs as follows:

1. Location. Freestanding signs shall be located on that portion of a lot having public or private street frontage.
2. Number. There shall be a limit of one freestanding sign per lot, except that corner lots may have one freestanding sign for each street frontage. A double-faced sign shall count as a single sign.
3. Height. No freestanding sign shall exceed twenty (20) feet in height.
4. Surface Area. The total surface area of a freestanding sign shall not exceed a ratio of one square foot of sign area for every one lineal foot of lot frontage, or one hundred (100) square feet, whichever is less.

VILLAGE OF NORTH AURORA

5. Setback. No freestanding sign shall be located closer than five (5) feet to any property line.
6. Landscaping. A landscaped area shall be provided around the base of the sign which shall be equal to two and a half square feet for each square foot of sign area. The landscaped area shall contain living landscape material consisting of shrubs, perennial ground cover plants or a combination of both, placed throughout the landscaped area. Plantings shall be selected and placed such that views to the sign are not blocked. Plantings shall be properly maintained to avoid excessive growth and prevent the growth of weeds.
7. Overhang. No freestanding sign may overhang any part of public or private street, structure, parking or loading space, driveway or maneuvering aisle.
8. Illumination. Freestanding signs may be internally or externally illuminated in accordance with Section 15.48.160 of this chapter.
9. Menu Board Signs. In addition to the one permitted freestanding sign, two freestanding single-faced menu board signs shall be permitted per lot or outlot for restaurants with drive-through facilities, provided that such signs do not exceed twenty-four (24) square feet in surface area or eight feet in height. Such sign may only be internally illuminated. Menu board signs shall be permitted only in business zoning districts.

C. Wall signs shall be permitted, subject to the following provisions:

1. Location.

- a. Wall signs may be erected upon the wall of any building façade, with the exception façades facing any adjoining lot used for residential purposes or being located in a residential zoning district.
- b. In no case shall any portion of a wall sign be extended above the roof line.
- c. No wall sign shall project from the building wall more than twelve (12) inches.
- d. No wall sign may project over any part of a public right of way, parking or loading space, driveway or maneuvering aisle.
- e. The edges of wall signs shall not overhang the top of bays or equivalent architectural features of building facades.

2. Number.

- a. Single-Tenant Buildings. A maximum of three wall signs per building facade shall be permitted on single-tenant buildings,
- b. Multi-Tenant Buildings. Tenants in multi-tenant buildings shall be permitted one wall sign per façade facing a public or private street.

VILLAGE OF NORTH AURORA

- c. No wall signs shall be permitted for individual tenants in a multi-story or multi-tenant office building, unless specifically authorized as part of an approved planned development at the time of approval of said planned development.

3. Surface Area.

- a. Single-Tenant Buildings. The total surface area for all wall signs shall not exceed one and one-half feet per linear feet of commercial building frontage, when measured from the façade(s) having direct street front exposure, or three hundred (300) square feet, whichever is less.
- b. Multi-Tenant Buildings. The total surface area of each individual sign shall not exceed one and one half times the lineal front footage of the tenant space, when measured from each respective façade having direct public or private street front exposure.

4. Illumination. Wall signs may be internally or wash lighting illuminated in accordance with Section 15.48.160 of this chapter.

5. Canopy and awning signs as follows:

- a. Number There shall be no limit on the number of canopy or awning signs, except that canopy signage shall be counted toward the total permitted signage square footage of wall signage.
- b. Ground Clearance. A clearance of eight feet shall exist between the lowest point of the canopy or awning sign to the grade or walkway located below.

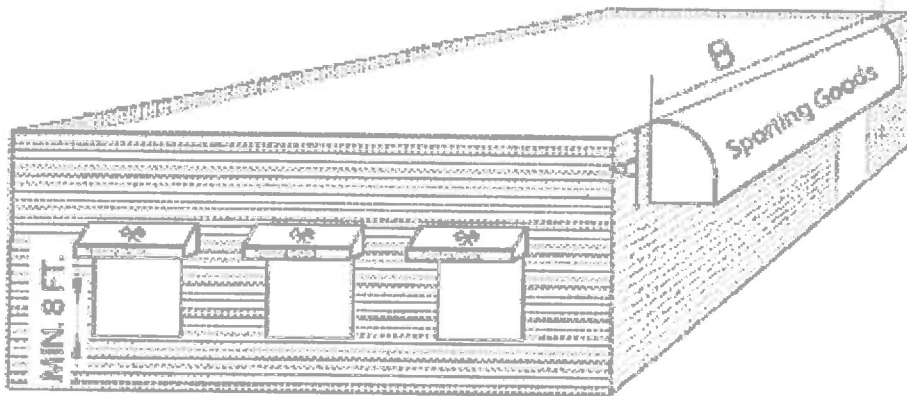


Fig. 17 - Canopy and awning signs

- c. Scale and Proportion. Canopy signs and awning signs shall be harmonious in scale

VILLAGE OF NORTH AURORA

with the building they are affixed to, and with the architectural elements of the building facade.

15.48.170 - Permitted extra signs

D. Unified Business Centers. In addition to the signs permitted by other sections of this chapter, the following additional signs are permitted uniquely to unified business centers:

1. A unified business center may have one identification sign for the center in addition to the signs permitted for each separate business. The permitted surface area of such identification sign shall be based upon a ratio of five square feet per one acre of the site, up to a maximum of one hundred and fifty (150) square feet.
2. Unified business centers may have common directory signs to guide pedestrians to individual businesses on the site. Such signs shall be limited to one square foot per business listed on the sign. Centers must have a minimum of ten (10) businesses to qualify to have one directory sign and may have one additional sign for each ten (10) businesses.
3. Approval of a unified business center sign plan shall be at the discretion of the village board, after review and recommendation of the plan commission.
 - a. Criteria. The criteria used by the village in its review of the proposed unified business center sign plan shall include:
 - i. Scale and Proportion. Every sign shall have good scale and proportion in its design and in its visual relationship to the other signs, buildings and surroundings.
 - ii. Integral Elements. The signs in the plan shall be designed as integral architectural elements of the building and site to which they principally relate and shall not appear as incongruous "add-ons" or intrusions.
 - iii. Harmony. The colors, materials and lighting of every sign shall be harmonious with the building and site to which it principally relates.
 - iv. Effective Composition. The number of graphic elements and letters shall be held to the minimum needed to convey each sign's message and shall be composed in proportion to the area of the sign's face.
 - v. Compatibility. Each sign shall be compatible with signs within the proposed unified business center.

VILLAGE OF NORTH AURORA

- vi. Unified Image. The effect of the signs proposed in the plan shall be the establishment of a unified image for the center.

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of January, 2018, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of January, 2018, 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 January, 2018, A.D.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

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: PROPERTY SALE -- 24 S. LINCOLNWAY
AGENDA: 1/15/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance accepting a bid for purchase of and approving the contract to the sell the property located at 24 S. Lincolnway, North Aurora, Illinois

DISCUSSION

Over the past several months staff has been working with someone interested in developing the subject property, which was acquired by the Village on February 5, 2016. A letter of intent was submitted on November 30, 2017 for the acquisition of the subject property with the intent to develop the subject property with a standalone coffee shop with a drive through.

The Village Board discussed the sale of the subject property during a December 18, 2017 Executive Session and the concept plan during the Committee of the Whole meeting on the same date. The Board was supportive of the proposed use of the property and the terms to which it would be sold. The Board recommended that staff move forward and negotiate a contract to sell the property to the buyer interested in developing the property with a drive through coffee shop. A contract is now being presented to the Village Board for approval. The following benchmark dates are included in the contract:

- 1) The buyer must submit for the special use within thirty (30) days of Board contract approval.
- 2) The closing must take place within thirty (30) days from the date that buyer obtains special use approval.
- 3) A building permit must be obtained within six (6) months from the date of closing.
- 4) Construction must begin within one (1) year of the date of closing.

Staff notes that the contract includes an option to buy the property back if the buyer does not meet conditions #3 and #4 above for a purchase price of \$180,000.

Lastly, the property was advertised for sale by soliciting for bids and proposals by public notice pursuant to the authority of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4(c)) beginning on December 11, 2017, and running through 9:00 am January 11, 2018, in the Aurora Beacon News. No alternative bids were submitted to the Village.

Attachments:

1. Ordinance accepting a bid for purchase of and approving the contract to the sell the property located at 24 S. Lincolnway, North Aurora, Illinois

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE ACCEPTING A BID
FOR PURCHASE OF AND APPROVING THE CONTRACT
TO THE SELL THE PROPERTY LOCATED AT 24 S. LINCOLNWAY,
NORTH AURORA, ILLINOIS

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2018

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2018
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**AN ORDINANCE ACCEPTING A BID
FOR PURCHASE OF AND APPROVING THE CONTRACT
TO THE SELL THE PROPERTY LOCATED AT 24 S. LINCOLNWAY,
NORTH AURORA, ILLINOIS**

WHEREAS, the property owned by the Village of North Aurora ("Village") located at 24 S. Lincolnway, North, Aurora, Illinois, identified by PIN 15-04-254-018, was acquired by the Village in order to eliminate the blight of the dilapidated gas station and unkempt property, the gas station building was demolished, and the blight was eliminated; and

WHEREAS, the Property is not required for municipal use or other purposes and is no longer necessary or appropriate for the Village to retain the Property; and

WHEREAS, the Property was advertised for sale by soliciting for bids and proposals by public notice pursuant to the authority of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4(c)) beginning on December 11, 2017, and running through 9:00 am January 11, 2018, in the Aurora Beacon News; and

WHEREAS, the Village received only one bid in the amount of \$200,000.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Community and Economic Development Director and Village Attorney, or their designees, are authorized and directed to negotiate a contract substantially in the form attached hereto and incorporated herein by reference as Exhibit A for the bid amount and to take any all steps necessary and appropriate to consummate the transaction of selling the Property to the high bidder.
3. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.
4. This Ordinance shall take immediate full force and effect from and after its passage, approval, publication and such other acts as required by law.

VILLAGE OF NORTH AURORA

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2018, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2018, 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 _____, 2018, A.D.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

VILLAGE OF NORTH AURORA

Exhibit A – Contract to Sell Property

REAL ESTATE CONTRACT

1. THE PARTIES:

Buyer(s): Miller Coffee Property, LLC

Address: 2S575 Deerpath Rd., Batavia, IL 60510

Seller: Village of North Aurora

Address 25 East State Street North Aurora, IL 60542

Effective Date: _____

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

2. THE REAL ESTATE: For the purposes of this Contract, Real Estate shall be defined to include the real property and all improvements thereon. Seller agrees to convey to Buyer or to Buyer's designated grantee, the Property with the approximate lot area of 0.5 acres and permanent index number of 15-04-254-018 commonly known as **24 S. Lincolnway North Aurora, IL** and legally described as follows:

THE SOUTH HALF OF LOT 9 AND ALL OF LOTS 10, 11 AND 12 IN BLOCK 2 OF SCHNEIDER'S ADDITION TO NORTH AURORA, IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS

3. FIXTURES AND PERSONAL PROPERTY: The Real Estate consists of vacant land.

4. PURCHASE PRICE of \$200,000.00 shall be paid as follows: Initial earnest money of \$2000.00 upon submittal of this contract. The earnest money and the original of this Contract (with copies to Parties) shall be held by the Village Attorney, (hereinafter referred to as "Escrowee") for the mutual benefit of Parties. Notwithstanding anything herein to the contrary in this Contract, Escrowee shall be authorized to release the earnest money **ONLY** upon receipt of a written direction executed by both Parties. The balance of the purchase price, as adjusted by prorations, shall be paid at the closing by wire transfer or certified or cashier's check or check from the title company or mortgage lender.

5. CONTINGENCIES:

(a) Financing. This contract is contingent upon Buyer obtaining a written commitment for conventional or private financing on or before the expiration of the expiration of the Municipal Approval Period defined below. In the event Buyer is unable to obtain such commitment and gives written notice thereof to Seller on or before the expiration of the Municipal Approval Period, THEN THIS CONTRACT SHALL TERMINATE AND BE OF NO FURTHER FORCE AND EFFECT, AND THE EARNEST MONEY SHALL BE REFUNDED TO BUYER. IN THE EVENT BUYER FAILS TO GIVE SUCH NOTICE, THEN THIS CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT AND THIS FINANCING CONTINGENCY SHALL BE DEEMED WAIVED BY BUYER.

(b) Municipal Approvals. This contract is contingent upon Buyer filing an application for special use with the Village of North Aurora within thirty (30) days from the date of this Contract and obtaining all necessary municipal approvals for a drive through coffee facility with outdoor patio areas that can be expanded to

include an indoor sit down area within the building, with adequate parking, stacking and turn lanes and whatever terms and conditions of the zoning approval that the Buyer is willing to accept, including but not necessarily limited to: (i) a requirement that a building permit based on plans consistent with the municipal approvals must be obtained within six (6) months from the date of closing; (ii) a requirement that construction must begin within one (1) year of the date of closing; and (iii) an option in favor of the Seller to buy back the Property if the Buyer does not meet conditions (i) or (ii) for a purchase price of \$180,000.

If, within six (6) months after the Effective Date (the "Municipal Approval Period"), Buyer is unable to obtain the municipal approvals that the Buyer is willing to accept, either Party may give notice in writing thereof to the other Party, and after such written notice is given THEN THIS CONTRACT SHALL TERMINATE AND BE OF NO FURTHER FORCE AND EFFECT, AND THE EARNEST MONEY SHALL BE REFUNDED TO BUYER. Buyer shall have the option of extending the Municipal Approval period for up to three (3) thirty (30) day periods, provided Buyer is diligently pursuing municipal approvals.

(c) Due Diligence. Buyer shall be permitted to perform such other due diligence on the Real Estate as may be reasonable or necessary to determine the suitability of the Real Estate for Buyer's intended use, including but not limited to conducting environmental investigations, soil tests and such other investigations and may be reasonable or necessary.

If, within the Municipal Approval Period, Buyer determines in its sole discretion that the Real Estate is not suitable for Buyer's intended use, Buyer may give notice in writing thereof to Seller, within such period, and after such written notice is given THEN THIS CONTRACT SHALL TERMINATE AND BE OF NO FURTHER FORCE AND EFFECT, AND THE EARNEST MONEY SHALL BE REFUNDED TO BUYER.

6. CLOSING shall take place within thirty (30) days from the date that Buyer obtains Municipal Approvals, or on another date by mutual agreement of the Parties, at Seller's title company or office of Seller's attorney in the county in which the property is located or as otherwise agreed. Possession shall be tendered at time of closing. THE CLOSING AND POSSESSION DATE IS LEGALLY SIGNIFICANT TO BUYER AND SELLER. THE PARTIES UNDERSTAND THAT WHEN THIS CONTRACT IS SIGNED BY BOTH BUYER AND SELLER THE CLOSING AND POSSESSION DATE MAY ONLY BE CHANGED BY MUTUAL AGREEMENT OF PARTIES.

7. USE AND OCCUPANCY AGREEMENT: Buyer shall take possession of the Real Estate after the closing.

8. PLAT OF SURVEY: Prior to closing, Seller shall at its expense, furnish a Plat of Survey to Buyer which is dated not more than six (6) months prior to the date of closing, by an Illinois registered land surveyor, showing all corners staked and no encroachments, measurements of all lot lines, and showing all easements, building line setbacks, fences and all buildings and other improvements on the Real Estate and distances thereof to all lot lines. In the event the Real Estate is a condominium, only a copy of the pages showing said Real Estate on the recorded survey attached to the Declaration of Condominium shall be required. If requested, Seller(s) shall provide an affidavit verifying that no changes in improvements have been made since the date of said survey.

9. NOTICE: All notices required pursuant to this Contract shall be in writing and signed by Seller or Buyer or their attorney or agent and shall be given by; (a) certified or registered mail, return receipt requested, and sent to the Parties at the addresses recited herein, which notice shall be effective on the date of post mark in the U.S. Mail or (b) personally served on the Seller or Buyer, and a receipt obtained with the date and time of service, which notice shall be effective upon the date of receipt, or (c) transmission of notice between the

parties and their attorneys via facsimile or email shall be sufficient, provided that the notice transmitted shall be sent on ordinary business days (Monday through Friday, excluding weekends and legal holidays), during ordinary business hours (9:00 a.m. to 5:00 p.m.), and the original of the document transmitted via facsimile or email shall be sent contemporaneously to the receiving party, postage prepaid first class mail or (d) personal service upon Seller or Buyer, in accordance with the Civil Practice Act of the State of Illinois. Notice to any one of a multiple person party shall be sufficient notice to all. THE FAILURE OF ANY PARTY TO PROVIDE THEIR ADDRESS HEREIN SHALL BE DEEMED A WAIVER OF THE RIGHT TO RECEIVE NOTICE.

10. THE DEED. Seller shall convey or cause to be conveyed to Buyer, or to such other grantee as Buyer shall direct in writing, the Real Estate by a recordable general Quit Claim Deed conveying good, marketable and merchantable title to the Real Estate and subject only to the following permitted exceptions described herein, if any, (none of which shall impair the use of the Real Estate as a residence): (a) general Real Estate taxes accrued, but not yet payable at the time of closing, (b) special assessments confirmed after this Contract date, (c) building set-back lines and use or occupancy restrictions, (d) covenants, conditions and restrictions of record provided they are not violated nor contain a reverter or the right of re-entry, (e) zoning laws and ordinances, (f) easements for public utilities, provided they do not underlie existing improvements except fences and portable sheds, and (g) drainage ditches, feeders, laterals and drain tile, pipe or other conduit.

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

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

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

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

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

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

17. SELLER REPRESENTATIONS: Seller, or its beneficiaries, or agents, warrant that no notice has been received from any state or local governmental authority of any zoning, building, fire or health code violations, or of any pending rezoning, or of any special assessment proceedings affecting the Real Estate.

18. Intentionally Omitted.

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

20. ESCROW CLOSING: This sale shall be closed through an escrow with the title company in accordance with the provisions of the usual form of Deed and Money Escrow Agreement with provisions inserted in the Escrow Agreement as may be required to conform to this Contract. Upon the creation of such an escrow, anything herein to the contrary notwithstanding, the payment of the purchase price and delivery of deed and other documents required to be delivered by this Contract, shall be made through the escrow, provided that

Buyer shall, in addition, deposit in the escrow, a Quit Claim Deed to Seller reconveying the subject Real Estate. The cost of the escrow shall be paid by the Buyer if the Buyer has a lender; otherwise it will be shared equally by the parties.

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

22. DATE OF THE CONTRACT AND SIGNATURES: The date of the Contract shall be deemed to be the Effective Date first set forth above.

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

Attorneys for the respective Parties will be:

Buyer's Attorney:

Patrick M. Griffin
GRIFFIN | WILLIAMS LLC
21 N. 4th Street
Geneva, IL 60134
PH: (630) 524-2566
FAX: (630) 262-0644
Email: pgriffin@gwillplaw.com

Seller's Attorney:

Kevin G. Drendel
DRENDEL & JANSONS LAW GROUP
111 Flinn Street
Batavia, IL 60510-6808
PH: (630) 406-5440
FAX: (630) 406-6179
Email: kgd@batavialaw.com

24. Approval by Village Board. This Contract is further subject to formal approval by the North Aurora Village Board of Trustees. If the North Aurora Village Board of Trustees rejects all bids or any bids, and/or does not approve this Contract; the Contract shall be considered terminated upon notice of such rejection and/or disapproval of the Contract; and the earnest money and any bid bond shall be returned to the Buyer.

Date of Offer _____

Date of Acceptance _____

Buyer _____
By its _____

Seller _____
By its Community Development Director

Federal Tax I.D. # 82-3635446

Federal Tax I.D. # _____

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: PROPERTY SALE BID SOLICITATION – 1100 ORCHARD GATEWAY BLVD
AGENDA: 1/15/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance directing the sale of real property consisting of 1.53 acres located at the northwest intersection of Randall Road and Interstate 88 in the Village of North Aurora, Kane County, Illinois

DISCUSSION

The Village owns the 1.53 acres of vacant property at the northwest intersection of Randall Road and Interstate 88. The Opus Group, on behalf of the property owners, is proposing to alter the site plan to accommodate the site needs for a prospective tenant. The amended site plan includes the use of the Village-owned parcel located adjacent to the southeast corner of the property located at 1100 Orchard Gateway Blvd. for the parking of employee passenger vehicles. The parcel is part of the Towne Centre Planned Unit Development.

The Village Board discussed the sale of the subject property during a December 18, 2017 Executive Session and the concept plan during the Committee of the Whole meeting on the same date. The Board was supportive of the proposed use of the property and set certain terms to which it would be sold. The Board recommended that staff move forward and negotiate a contract to sell the property.

A letter of intent was submitted on January 4, 2018 for the acquisition of the 1.53 acres with the intent to develop the subject property with additional parking. Under Section 11-76-2 of the Illinois Municipal Code (sale by solicitation for bids), the Village must begin the process of selling the property with an ordinance authorizing the sale in order to begin the 30-day bid solicitation process.

Attachments:

1. Ordinance directing the sale of real property consisting of 1.53 acres located at the northwest intersection of Randall Road and Interstate 88 in the Village of North Aurora, Kane County, Illinois

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE DIRECTING THE SALE OF REAL PROPERTY
CONSISTING OF 1.53 ACRES LOCATED AT
THE NORTHWEST INTERSECTION OF RANDALL ROAD AND INTERSTATE 88
IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2018

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2018
by _____.

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

ORDINANCE DIRECTING THE SALE OF REAL PROPERTY
CONSISTING OF 1.53 ACRES LOCATED AT
THE NORTHWEST INTERSECTION OF RANDALL ROAD AND INTERSTATE 88
IN THE VILLAGE OF NORTH AURORA, KANE COUNTY, ILLINOIS

WHEREAS, the Village of North Aurora ("Village") owns real estate consisting of 1.53 acres of vacant property at the north west intersection of Randall Road and Interstate 88 that is immediately adjacent to real estate owned by MP North Aurora East LLC at 1100 Orchard Gateway Boulevard (the "Property"); and

WHEREAS, the Property is not required for municipal use or other purposes and is no longer necessary or appropriate for the Village to retain the Property; and

WHEREAS, the President and Trustees desire to sell the Property by solicitation of bids pursuant to Section 11-76-2 of the Illinois Municipal Code (65 ILCS5/11-76-2).

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

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

2. The Community and Economic Development Director and Village Attorney, or their designees, are authorized and directed to place a notice of the proposed sale in a newspaper published within the Village once a week for three successive weeks containing an accurate description of the property, that the property is to be used in connection and consistent with the uses of the property immediately adjacent in the North Aurora Towne Centre Development, the date and time of the meeting at which the bids will be considered and opened, providing that the meeting is at least thirty (30) days from the date of the first publication, and solicit bids for the purchase of the property.

3. The President and Trustees reserve the right to reject all bids and to accept any bid, even if it isn't the highest bid, providing that acceptance of the bid is in the best interests of the Village and is approved by three fourths (3/4s) of the corporate authorities.

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2018, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this _____ day of _____, 2018, A.D.

VILLAGE OF NORTH AURORA

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,
Kane County, Illinois this _____ day of _____, 2018, A.D.

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk



Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: December 29, 2017

Re: Installation of Stop Signs at Hidden Creek Drive and Oak Street

At the Committee of the Whole Meeting on December 4, 2017, the Village Board discussed the installation of stops signs at Hidden Creek Lane and Oak Street. The stops signs would control traffic at the neck of the entrance to the subdivision at the T intersection. This installation would continue to allow traffic to enter the subdivision without stopping and without backing traffic onto Oak Street. The signs would force traffic exiting the subdivision from Victoria Circle/Hidden Creek Lane to stop. This prevents conflicts from traffic entering the subdivision. It also forces drivers to take extra care at the intersection as landscaping has limited visibility at this location. Staff recommends the installation of the stop signs and views this as a safety improvement, due to the reduced visibility and speed of the cars turning off of Oak Street.

The addition of the stops signs would be in compliance with the support and guidance offered by the Manual on Uniform Traffic Control Devices (MUTCD) Section 2B.04 Right-of-Way at Intersections which dictates the conditions under which stop sign installation is warranted. This Section of the MUTCD appears as an attachment to this memorandum.

Exhibit A: Proposed Stop Sign Installation



In order to install the stop signs the Village must pass an ordinance authorizing the placement and enforcement of the traffic control devices at the intersection Hidden Creek Lane and Oak Street.

Applicable portions of the MUTCD have been highlighted in **bold font**

Section 2B.04 Right-of-Way at Intersections

Support:

01 State or local laws written in accordance with the "Uniform Vehicle Code" (see [Section 1A.11](#)) establish the right-of-way rule at intersections having no regulatory traffic control signs such that the driver of a vehicle approaching an intersection must yield the right-of-way to any vehicle or pedestrian already in the intersection. When two vehicles approach an intersection from different streets or highways at approximately the same time, the right-of-way rule requires the driver of the vehicle on the left to yield the right-of-way to the vehicle on the right. The right-of-way can be modified at through streets or highways by placing YIELD (R1-2) signs (see [Sections 2B.08](#) and [2B.09](#)) or STOP (R1-1) signs (see [Sections 2B.05](#) through [2B.07](#)) on one or more approaches.

Guidance:

02 **Engineering judgment should be used to establish intersection control. The following factors should be considered:**

- A. Vehicular, bicycle, and pedestrian traffic volumes on all approaches;
- B. Number and angle of approaches;
- C. Approach speeds;
- D. Sight distance available on each approach; and**
- E. Reported crash experience.

03 YIELD or STOP signs should be used at an intersection if one or more of the following conditions exist:

- A. An intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law;**
- B. A street entering a designated through highway or street; and/or
- C. An unsignalized intersection in a signalized area.

04 In addition, the use of YIELD or STOP signs should be considered at the intersection of two minor streets or local roads where the intersection has more than three approaches and where one or more of the following conditions exist:

- A. The combined vehicular, bicycle, and pedestrian volume entering the intersection from all approaches averages more than 2,000 units per day;
- B. The ability to see conflicting traffic on an approach is not sufficient to allow a road user to stop or yield in compliance with the normal right-of-way rule if such stopping or yielding is necessary; and/or**
- C. Crash records indicate that five or more crashes that involve the failure to yield the right-of-way at the intersection under the normal right-of-way rule have been reported within a 3-year period, or that three or more such crashes have been reported within a 2-year period.

05 YIELD or STOP signs should not be used for speed control.

Support:

06 [Section 2B.07](#) contains provisions regarding the application of multi-way STOP control at an intersection.

Guidance:

07 *Once the decision has been made to control an intersection, the decision regarding the appropriate roadway to control should be based on engineering judgment. In most cases, the roadway carrying the lowest volume of traffic should be controlled.*

08 *A YIELD or STOP sign should not be installed on the higher volume roadway unless justified by an engineering study.*

Support:

09 The following are considerations that might influence the decision regarding the appropriate roadway upon which to install a YIELD or STOP sign where two roadways with relatively equal volumes and/or characteristics intersect:

- A. Controlling the direction that conflicts the most with established pedestrian crossing activity or school walking routes;
- B. Controlling the direction that has obscured vision, dips, or bumps that already require drivers to use lower operating speeds; and**
- C. Controlling the direction that has the best sight distance from a controlled position to observe conflicting traffic.**



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

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING PLACEMENT AND ENFORCEMENT OF
TRAFFIC CONTROL DEVICES AT THE INTERSECTION OF
HIDDEN CREEK DRIVE AND OAK STREET**

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

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

Lori Murray, Village Clerk



ORDINANCE NO. _____

**ORDINANCE AUTHORIZING PLACEMENT AND ENFORCEMENT OF
TRAFFIC CONTROL DEVICES AT THE INTERSECTION OF
HIDDEN CREEK DRIVE AND OAK STREET**

WHEREAS, the Illinois Vehicle Code (625 ILCS 5/11 et seq.) and Chapter 10.04 of the North Aurora Municipal Code authorize the Village to determine the location of local traffic control signs; and

WHEREAS, the three-way intersection of Hidden Creek Drive and Victoria Circle at the entrance to the Summerwind Subdivision from Oak Street meets State warrants for stop signs; and

WHEREAS, the Public Works Director advises and recommends that placement of stop signs and no-parking signs in conjunction with the three-way intersection on Hidden Creek Drive and Victoria Circle at the entrance to the Summerwind Subdivision from Oak Street in accordance with the Manual on Uniform Traffic Control Devices (MUTCD).

NOW, THEREFORE, Be It Ordained, by the President and the Board of Trustees of the Village of North Aurora as follows:

1. That the recitals set forth above are herein adopted and incorporated in this Ordinance as the material findings of the President and the Board of Trustees.

2. Stop signs are hereby authorized and directed to be placed on two legs of the three way intersection on Hidden Creek Drive controlling eastbound traffic and on Victoria Circle controlling westbound traffic at the three-way intersection of Hidden Creek Drive, Victoria Circle, and the entrance off of Oak Street into the Summerwind Subdivision consistent with the Manual on Uniform Traffic Control Devices (MUTCD) on the placement of stop signs and as shown in the drawing attached hereto and incorporated herein as Exhibit "A".

3. The Ordinance shall take immediate force and effect from and after its passage and publication as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this 15th day of January, 2018, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois
this 15th day of January, 2018, 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 15th day of January, 2018, A.D.

Village President

ATTEST:

Village Clerk

Exhibit A.





Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: January 11, 2018

Re: Engineering Agreement No. 1 for 2018 Street Maintenance Program

The Village recently received results from the Pavement Condition Index being performed by MDS Technologies, Inc. and is analyzing the new data. It is anticipated the results will be received mid-December and streets will then be selected for maintenance based on this data, engineering judgment, and budgetary constraints.

Staff would like to make progress on certain elements of the 2018 Street Maintenance Program that do not require the data from the pavement evaluation to maintain a similar project schedule to past projects. This year's street maintenance program will have a single letting similar to previous years. However in an effort to advance the project there will be two consulting engineering agreements associated with the project.

The first consulting engineering agreement will include the following projects:

1. Monroe Street Alley Improvements
2. Marvo and John Parking Lot Improvements
3. Pedestrian Signal Installation at the intersection of Airport Road and Route 31
4. Drainage Improvements at 221 Wildwood Drive.
5. Storm sewer removal and replacement at 205/207 Juniper Drive.
6. Sidewalk replacement at Garage 31 southwest corner of Route 31 and John Street.

7. Sidewalk Replacement east side of Route 31 from existing northern terminus to 1050 feet south.

The cost of the engineering services for the seven projects listed above is \$68,545.50. In addition to the to these seven projects two optional items are being considered. Each of these projects is an expansion of an item in the above list. Project 1A is the cost associated with replacing any lead services that the Public Works Water Division discovers in the near future. Project 2A is the cost associated with constructing a water main from Marvo to John beneath the proposed parking lot. Additional research is being performed to determine if this project is beneficial to the Village of North Aurora.

Optional Additional Projects

- 1A. Replacement of a range between 2 and 10 lead water services
- 2A. Construction of a new water main connecting Marvo and John

The total cost for the engineering associated with the seven projects and the two options would be $(\$68,545.50 + \$16,606.50) \$85,151.50$.

The second consulting engineering agreement will cover the streets identified using the results from the pavement analysis. Again, the work of both of these agreements will be compiled into one project letting.

At this time the staff is recommending entering into an engineering agreement in an amount not to exceed \$85,151.50. If the options for the additional projects are not selected these amounts would be subtracted from this total and the not to exceed value would be recalculated based on the options selected.



REMPE-SHARPE

& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

January 10, 2018

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

Attn: John Laskowski
Director of Public Work

Re: 2018 Miscellaneous Infrastructure Improvements Program
With Additional Water Main Improvements

Dear Mr. Laskowski:

Rempe-Sharpe is very pleased to provide this proposal for professional engineering services to design plans, specifications, quantities, estimates and provide bidding and construction services for the 2018 Miscellaneous Infrastructure Improvements Program. Our comprehensive scope of services, fee structure, schedule and deliverable product shall be as outlined below:

Locations to be reconstructed in the 2018 Program consist of:

<u>Street Name</u>	<u>General Project Limits</u>	<u>Prelim. Est. of Construction Costs</u>
Administration	Contract Administration	\$ 5,076.00
Monroe Alley	Oak Street north & east to Monroe Street	\$ 12,844.50
Marvo/John	Marvo St. to John St. parking lot and Watermain	\$ 20,547.50
Wildwood	Parkway sidewalk and drainage improvements, 217 to 225	\$ 6,453.50
Juniper	Back yard drainage improvements, (5) addresses	\$ 5,905.00
Garage 31	Lincolnway sidewalk at Garage 31	\$ 6,800.50
North Lincolnway	Sidewalk improvements 211 to 141	\$ 10,918.50
SUBTOTAL 2018 INFRASTRUCTURE PROGRAM		\$ 68,545.50
Additional Water Main Improvements		
Monroe Alley		\$ 7,671.50
Marvo Street & John Street		\$ 8,934.50
SUBTOTAL 2018 WATER MAIN PROGRAM		\$ 16,606.00
TOTAL INFRASTRUCTURE AND WATER MAIN		\$ 85,151.50

A. SCHEDULE

It is our understanding that the schedule for the 2018 Miscellaneous Infrastructure Improvements Program shall be:

Notice of Award	May 7th, 2018
Notice to Proceed	May 25, 2018
Construction	May 29, 2018 – October 12, 2018

B. CONSTRUCTION DOCUMENTS

1. DESIGN

Rempe-Sharpe shall provide detailed construction documents for the 2018 Miscellaneous Infrastructure Improvements Program:

- Detailed topographic survey, base sheets;
- Coordinate pavement cores and borings;
- Locate butt joints and removal and replacement and Class "D" patching limits;
- Design storm sewer extensions and additional inlets as required;
- Base sheet plots;
- Pavement calculations to design cross section based upon soils report;
- Detailed plan and profile design;
- Design of all requisite storm sewer extensions, additional inlets, and drainage upgrades to area;
- Detailed cross sections, sidewalk connections and driveway restoration;
- Detailed grading and construction details; and,
- Specifications, project quantities and estimate.

2. BID CYCLE ASSISTANCE

Engineer shall provide bid cycle assistance including addenda, bid tabulation, and recommendation memo.

3. RESIDENT ENGINEERING

Rempe-Sharpe shall provide resident engineering including line and grade staking, pre-construction meeting, coordinate outside shallow utility companies, coordinate the borings and materials testing by others, inspect all base cut, preparation and proof roll, inspect undercuts and measure quantities, inspect aggregate base placement lower lift and geotech fabric, inspect curb and gutter pour, inspect final base and proof roll, inspect binder course, all fine grading, surface course, landscaping, all quantity measurement, all payout review and final punch list coordinate.

All design scope, bid cycle and construction Resident Engineer as listed for the total fee not to exceed \$ 85,151.50

C. EXCLUSIONS

Engineer excludes material testing, by others (Rempe-Sharpe to coordinate proposal, stake road cores and borings by others, and review Geotech Report for use in design).

D. ADDITIONAL SERVICES

Owner shall pay Engineer for any Additional Services rendered under this Agreement as follows:

For additional services which are performed by the Engineer and his Staff, the Owner shall pay the Engineer at the Engineer's Hourly Rates and Expense Charges as stipulated in EXHIBIT "A" attached to this Agreement. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

For additional services which are not normally performed by the Engineer and are subcontracted to other parties, the Engineer shall be paid all his costs and expenses. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

E. DEFINITION OF DIRECT PROJECT EXPENSES

Direct Project Expenses shall mean the actual expenses incurred by the Engineer directly or indirectly in connection with the Project for transportation costs, postage, reproduction of reports, Drawings, Specifications and similar project related documents; and construction staking supplies.

F. PERIOD OF SERVICE

The schedule of design services shall be December 20, 2017 to April 7, 2018 with construction anticipated May 29, 2018 to October 2018.

G. OWNER'S RESPONSIBILITIES

Provide all criteria and full information as to the Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which the Owner will require to be included in the drawings.

Assist the Engineer by placing at his disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

Village of North Aurora shall furnish to the Engineer, as required for performance of Engineer's Basic Services, data prepared by or services of others including without limitation borings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, material and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys. All of which Engineer shall rely upon to complete reviews.

Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform his services.

Examine all studies, reports, sketches, Drawings, Specifications, proposals and other documents presented by the Engineer, and render decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

Designate a person to act as the Owner's Representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the Owner's policies and decision with respect to materials, equipment, elements and systems pertinent to the Engineer's services.

Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services.

Furnish, or direct the Engineer to provide, necessary Additional Services as stipulated in this Agreement or other services as required.

Require the construction contractor(s) who implement Engineer's designs, drawings and specifications to name the Engineer as additional insured while construction work is in progress.

H. TERMINATION

This Agreement may be terminated by Owner at its sole discretion upon thirty (30) days written notice. In addition, the Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. In the event of termination hereunder, Engineer shall be paid for all services actually performed to the date of termination.

I. GENERAL CONSIDERATIONS

1. REUSE OF DOCUMENTS

All documents including Drawings and Specifications prepared by Engineer pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by Owner or others on extension of the Project or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer; and Owner shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including attorney's fees arising or resulting therefrom. Any such verification or adaptation will entitle Engineer to further compensation at rates to be agreed upon by Owner and Engineer.

2. CONTROLLING LAW

This Agreement is to be governed by applicable laws of the State of Illinois.

3. SUCCESSORS AND ASSIGNS

Owner and Engineer each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither Owner nor Engineer shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated above and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Engineer from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Engineer.

Mr. John Laskowski
Village of North Aurora

2018 Misc. Infrastructure Improvement Program
January 10, 2018
Page 5 of 6

If this engineering proposal meets with your approval, please sign in the space provided and return a signed copy to us.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:

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

This proposal from Rempe-Sharpe & Associates, Inc. setting forth certain engineering services and fees relative to the 2018 Miscellaneous Infrastructure Improvements Program, is hereby accepted and Rempe-Sharpe is authorized to proceed.

Signed this _____ day of _____, 2018

By: _____
John Laskowski
Director of Public Works

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

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

A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES

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

A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS

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

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

A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES

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

2018 MISCELLANEOUS INFRASTRUCTURE IMPROVEMENTS
VILLAGE OF NORTH AURORA

NA-600
1/10/2018
BY: EJ

CONTRACT ADMINISTRATION	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Advertisement, Letting, Addendum, Bid Tabulation, Memo Preparation for Board, 90% Design Completion to Village of North Aurora for Review, Meetings, Base Plans and Specifications.	8	12		24				4	12	\$50.00	\$40.00
TOTAL HOURS	8	12		24				4	12		
SUBTOTAL COST	\$1,012.00	\$1,218.00		\$1,968.00				\$236.00	\$552.00	\$50.00	\$40.00
TOTAL CONTRACT ADMINISTRATION COST	\$5,076.00										

MONROE STREET ALLEY IMPROVEMENTS	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation	1	2		5	16	16			1	\$50.00	\$50.00
2 Phase II: Design, Permitting, Estimate of Cost, Exhibit for R.O.W. Negotiation, Final Plat, As-Builts, Soil Borings Coordination with Utility Companies.		16	8	24	2	1	2		2	\$50.00	\$50.00
3 Phase III: Construction Inspection; Pay Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out		2	2	1	12	12	40		1	\$200.00	\$50.00
TOTAL HOURS	1	20	10	30	30	29	42		4		
SUBTOTAL COST	\$126.50	\$2,030.00	\$805.00	\$2,460.00	\$2,295.00	\$1,218.00	\$3,276.00		\$184.00	\$300.00	\$150.00
TOTAL MONROE STREET ALLEY IMPROVEMENT COST	\$12,844.50										

MARVO AND JOHN PARKING LOT IMPROVEMENTS	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation *	2	4	4	5	16	15			2	\$50.00	\$50.00
2 Phase II: Design, Permitting, Estimate of Cost, Street Lighting, Retaining Wall, As-Builts, Soil Borings, Exhibits, Coordination with Utility Companies.	2	32	8	24	2	2	1		2	\$50.00	\$50.00
3 Phase III: Construction Inspection; Pay Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out	1	4		5	24	24	79		2	\$400.00	\$50.00
TOTAL HOURS	5	40	12	34	42	41	80		6		
SUBTOTAL COST	\$632.50	\$4,060.00	\$966.00	\$2,788.00	\$3,213.00	\$1,722.00	\$6,240.00		\$276.00	\$500.00	\$150.00
TOTAL MARVO AND JOHN PARKING LOT IMPROVEMENTS COST	\$20,547.50		* Flood Plain Research and Delineation is not Included.								

2018 MISCELLANEOUS INFRASTRUCTURE IMPROVEMENTS
VILLAGE OF NORTH AURORA

PARKWAY DRAINAGE IMPROVEMENTS AT 217 to 225 WILDWOOD	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation		1		3	6	5			1	\$25.00	\$40.00
2 Phase II: Design, Permitting, Estimate of Cost, As-Built, Exhibits, Coordination with Utility Companies		12	4	16	1	1	1		2	\$25.00	\$40.00
3 Phase III: Construction Inspection, Pay Estimates, Change Orders, Construction Staking, Final Punch List, Close-Out		1	2		4	4	16		1	\$50.00	\$40.00
TOTAL HOURS		14	6	19	11	10	17		4		
SUBTOTAL COST		\$1,421.00	\$483.00	\$1,558.00	\$841.50	\$420.00	\$1,326.00		\$184.00	\$100.00	\$120.00
TOTAL DRAINAGE IMPROVEMENTS AT 217 TO 225 WILDWOOD	\$6,453.50										

STORM SEWER IMPROVEMENTS AT JUNIPER	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation		2		4	6	6			2	\$25.00	\$40.00
2 Phase II: Design, Permitting, Estimate of Cost, As-Built, Exhibits, Coordination with Utility Companies		10	2	16	2	2	1		1	\$25.00	\$40.00
3 Phase III: Construction Inspection, Pay Estimates, Change Orders, Construction Staking, Punch List, Close-Out.					4	4	12		2	\$50.00	\$40.00
TOTAL HOURS		12	2	20	12	12	13		5		
SUBTOTAL COST		\$1,218.00	\$161.00	\$1,640.00	\$918.00	\$504.00	\$1,014.00		\$230.00	\$100.00	\$120.00
TOTAL STORM SEWER IMPROVEMENTS AT JUNIPER	\$5,905.00										

SIDEWALK AT GARAGE 31	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation	1	2	1	3	5	4			1	\$25.00	\$40.00
2 Phase II: Design, Permitting, Estimate of Costs, As-Built, Exhibits, Coordination with Utility Companies	1	16	4	12	1	1	1		2	\$25.00	\$40.00
3 Phase III: Construction Inspection, Pay Estimates, Change Orders, Construction Staking, Punch List, Close-Out.		2	1		1	1	20		1	\$25.00	\$40.00
TOTAL HOURS	2	20	6	15	7	6	21		4		
SUBTOTAL COST	\$253.00	\$2,030.00	\$483.00	\$1,230.00	\$535.50	\$252.00	\$1,638.00		\$184.00	\$75.00	\$120.00
TOTAL SIDEWALK AT GARAGE 31	\$6,800.50										

2018 MISCELLANEOUS INFRASTRUCTURE IMPROVEMENTS
VILLAGE OF NORTH AURORA

SIDEWALK ON NORTH LINCOLNWAY, ROUTE 31	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Preliminary Engineering, Topographic Survey, Utility Investigations	1	4		4	10	8			2	\$25.00	\$25.00
2 Design, Permitting, Coordination with Utility Companies, Estimate of Cost, As-Builts, Exhibits	1	20	8	20	1	1	1		3	\$50.00	\$25.00
3 Construction Inspection, Pay Estimates, Change Orders, Construction Staking, Punch list, Close-Out.		4			8	8	30		1	\$125.00	\$100.00
TOTAL HOURS	2	28	8	24	19	17	31		6		
SUBTOTAL	\$253.00	\$2,842.00	\$644.00	\$1,968.00	\$1,453.50	\$714.00	\$2,418.00		\$276.00	\$200.00	\$150.00
TOTAL SIDEWALK ON NORTH LINCOLNWAY, ROUTE 31	\$10,918.50										
TOTAL	\$68,545.50										

PROJECT	COST
1 ADMINISTRATION	\$5,076.00
2 MONROE ALLEY	\$12,844.50
3 MARVO / JOHN	\$20,547.50
4 WILDWOOD	\$6,453.50
5 JUNIPER	\$5,905.00
6 GARAGE 31	\$6,800.50
8 NORTH LINCOLNWAY	\$10,918.50
TOTAL	\$68,545.50

2018 MISCELLANEOUS INFRASTRUCTURE IMPROVEMENTS
VILLAGE OF NORTH AURORA

MONROE STREET ALLEY WATER SERVICES IMPROVEMENTS	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation	1	2		4	8	8			1	\$50.00	\$20.00
2 Phase II: Design, Permitting, Estimate of Cost, Exhibit for R.O.W. Negotiation, Final Plat, As-Built, Coordination with Utility Companies.		12	4	12	2	1	2		1	\$50.00	\$20.00
3 Phase III: Construction Inspection; Pay Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out		2		1	8	8	20		1	\$100.00	\$20.00
TOTAL HOURS	1	16	4	17	18	17	22		3		
SUBTOTAL COST	\$126.50	\$1,624.00	\$322.00	\$1,394.00	\$1,377.00	\$714.00	\$1,716.00		\$138.00	\$200.00	\$60.00
TOTAL MONROE STREET ALLEY WATER SERVICES IMPROVEMENT COST	\$7,671.50										

MARVO STREET AND JOHN JOHN STREET WATERMAIN IMPROVEMENTS	PRINCIPAL ENGINEER	PROJECT ENGINEER	DESIGN / TRAFFIC CONSTRUCTION ENGINEER	CADD DRAFTING TECHNICIAN	SURVEY PARTY CHIEF	SURVEYING TECHNICIAN	CONSTRUCTION INSPECTOR	ADMINISTRATIVE ASSISTANT	CLERK TYPIST	DIRECT COSTS	MILEAGE
	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS	HRS		
RATE	\$126.50	\$101.50	\$80.50	\$82.00	\$76.50	\$42.00	\$78.00	\$59.00	\$46.00		
1 Phase I: Preliminary Engineering, Topographic Survey, Utility Investigation *	2	4		4	4	4			1	\$50.00	\$20.00
2 Phase II: Design, Permitting, Estimate of Cost, Street Lighting, Retaining Wall, As-Built, Soil Borings, Exhibits, Coordination with Utility Companies.	2	20	8	16	1	1	2		2	\$50.00	\$20.00
3 Phase III: Construction Inspection; Pay Estimates, Change Orders, Construction Staking, Punch Listing, Close-Out				2	8	8	18		1	\$100.00	\$20.00
TOTAL HOURS	4	24	8	22	13	13	20		4		
SUBTOTAL COST	\$506.00	\$2,436.00	\$644.00	\$1,804.00	\$994.50	\$546.00	\$1,560.00		\$184.00	\$200.00	\$60.00
TOTAL MARVO AND JOHN PARKING LOT IMPROVEMENTS COST	\$8,934.50										

-MAIN
WATER SERVICES IMPROVEMENTS

PROJECT	COST
1 MONROE STREET	\$7,671.50
2 MARVO / JOHN	\$8,934.50
TOTAL	\$16,606.00

TOTAL INFRASTRUCTURE IMPROVEMENTS	\$68,545.50
<i>-MAIN</i> TOTAL WATER SERVICES IMPROVEMENTS	\$16,606.00
COMBINED TOTAL	\$85,151.50



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: January 9, 2018
Re: Engineering Agreement for Water Utility Atlas Updates

Periodically the Village updates the information on the utility atlases. These atlases are maps that identify the horizontal locations of sanitary sewer main, storm sewer main, and water main throughout the Village. This information changes as new developments construct infrastructure in the public right of way and when the Village undertakes infrastructure projects that change the location of sanitary sewer, storm sewer, or water main. In addition the base map that contains information used to reference the locations of the utilities. The base map underlies each atlas and includes features like roads and parcel lines that change less frequently.

It is critical to keep all information up to date so that it can be located if it needs to be repaired and when to avoid conflicts when new infrastructure is installed. These atlases are also important when the Village performs maintenance operations like valve exercising, leak detection, sanitary sewer televising and lining.

These atlases are currently maintained by consulting engineer Rempe-Sharpe in an electronic format. This year's updates will include the updates identified by Village staff and changes to infrastructure associated with maintenance projects and new development. The deliverables to the Village will be a revised water atlas book and data supplied electronically in a format compatible with the Kane County GIS system.

The frequency of future updates will be determined by the Public Works Department in coordination with Rempe-Sharpe. At this time the Public Works Department is requesting approval of an agreement in the amount of \$10,950.00. to perform the map updates to water utility atlas that will be paid for out of the water fund account.

**ENGINEER'S ESTIMATE
2017-2018 MAPPING
Watermain Maps and Atlas Book Completion
Village of North Aurora**

NA-400

BY: EJ
12/29/2017

	Project Engineer (EJ) \$101.00 /HR		Design Engineer (GR 1) (LV) \$82.00 /HR		Design Tech 1 (GR) \$82.00 /HR		Engineer Technician (TL) \$77.00 /HR		Direct Costs
ITEM	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
Current Maps and Book to Project Engineer		\$0.00		\$0.00	24	\$1,968.00		\$0.00	
Review List 1 "2017 Water Map Issues" by G.Rios- 13 Locations	8	\$808.00		\$0.00		\$0.00		\$0.00	
Review List 2 "Projects Added to Watermain Base By G.Rios	8	\$808.00		\$0.00		\$0.00	8	\$616.00	
Review List 3 "Location of As-Builts" by G.Rios	8	\$808.00		\$0.00		\$0.00	8	\$616.00	
List 4 - Update of Notes from P.Young and J.Laskowski on December 7, 2017	8	\$808.00		\$0.00		\$0.00		\$0.00	
Draft Updates of Lists 1 thru 4		\$0.00		\$0.00	40	\$3,280.00		\$0.00	
Back Check Markups / Administration		\$0.00	2	\$164.00		\$0.00	12	\$924.00	
Materials / Mileage									\$150.00
SUBTOTAL	32	\$3,232.00	2	\$164.00	64	\$5,248.00	28	\$2,156.00	\$150.00
TOTAL	\$10,950.00								



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: January 9, 2018
Re: Maintenance Agreement for Towne Center Wetlands

The Village of North Aurora is required to make sure that the wetlands at Towne Center are in compliance with the requirements of the Army Corps of Engineers. In order to generate the inspection reports necessary to document compliance, individuals with qualifications in environmental engineering and ecology need to evaluate the current condition of the wetlands.

The inspections that will be performed will determine if the wetland is functioning as it was originally designed. Recommendations will be prepared for any items that are identified as unsatisfactory. In addition to inspections, maintenance mowing is prescribed to control invasive annual and biennial species.

Hey and Associates has the expertise to manage the wetland plants and stormwater BMP (Best Management Practices) inspections. They are uniquely qualified to perform the required inspections because they designed the original maintenance program and has been maintaining the area since before the wetland plants were established. Hey and Associates has experience working with the Army Corps of Engineers and had successfully worked on the Towne Center Wetlands in the past.

The cost of the maintenance agreement with Hey and Associates is illustrated in the table below. BMP Inspection and Reporting is the evaluation of the wetlands to confirm they are functioning as designed. This activity will include an assessment, report, and recommendations. Vegetative Management is the selective treatment of

plant species. The treatments are administered to promote the functioning of the stormwater infrastructure system. An additional planting is being recommended to control erosion from a channel exiting the Oak Hill subdivision and entering the wetlands. Reducing the erosion and sediment produced from this channel will improve water quality throughout the wetlands.

Towne Center Wetlands Maintenance Activities

BMP Inspection and Reporting	\$4,500
Vegetation Management	\$15,500
Live Plug Installation for Erosion Control	\$1,300
Total	\$21,300

At this time the Village is requesting approval to enter into a one year agreement with Hey and Associates to perform the activities outlined in the table above in the amount of \$21,300. This expenditure is funded out of the North Aurora Towne Center Special Service Area (SSA), Fund 17.

Hey and Associates, Inc.

Engineering, Ecology and Landscape Architecture

MILWAUKEE, WISCONSIN

26575 W. COMMERCE DRIVE, SUITE 601

VOLO, ILLINOIS 60073

PHONE (847) 740-0888

FAX (847) 740-2888

CHICAGO, ILLINOIS

January 5, 2018

Messrs. Steve Bosco and Bill Hannah
Village of North Aurora
25 East State Street
North Aurora, Illinois 60542

Project No.: 17-0006

Re: North Aurora Towne Centre
Natural Open Space Management and Stormwater BMP Inspections 2018
North Aurora, Illinois

Dear Steve and Bill:

We are pleased to provide a proposal for continued management and monitoring services within the approximate 146-acre open space unit including the stormwater BMP basins located within the North Aurora Towne Centre Development property. We understand that there are no formal management or monitoring parameters that are required to be met for this project. Therefore, based on our regional experience and knowledge of the property, we propose the following scope of services:

BMP INSPECTION AND REPORTING

Hey and Associates, Inc. (Hey) will perform two (2) site visits at the North Aurora Towne Centre site in 2018, spring and fall, to conduct inspections at each of the six stormwater BMP's. Each BMP will be assessed individually as to its functionality and current condition based on the design plans dated 5/16/2005. Individual inspection reports will be generated and will include a keyed site map, current photographs and any recommendations for items assessed as unsatisfactory and in need of attention. This task does not include any actual maintenance work of the physical structures or infrastructure.

We will complete this task for a lump sum cost of \$4,500

VEGETATION MANAGEMENT

Work in 2018 will build on progress made during previous year's efforts. Selective herbicide treatments will be used to treat invasive and undesirable weedy species throughout the natural areas communities. The focus will be on control of species such as common reed (*Phragmites australis*), reed canary grass (*Phalaris arundinacea*), purple loosestrife (*Lythrum salicaria*) in the wetland and field thistle (*Cirsium arvense*), crown vetch (*Coronilla varia*), teasel (*Dipsacus* spp.) and reed canary grass in the upland community. The control efforts will be implemented with consideration for promoting the functioning of the stormwater infrastructure system (inlets and outlets) to maintain proper flow. Observed minor debris jams will be cleaned.

Selective mowing may also be performed as applicable during the summer and early fall to control invasive annual and biennial species such as Queen Anne's lace (*Daucus carota*), sweet clover (*Melilotus* spp.), and sow thistle (*Sonchus* spp.).

This task will include a meeting, if requested, with Village of North Aurora (Village) staff to discuss site maintenance issues and priorities. Activities in 2018 will be documented in a summary report, with recommendations for future maintenance activities.

We will complete this task for a lump sum cost of \$15,500

LIVE PLUG INSTALLATION FOR EROSION CONTROL

On the northwest corner of Basin E, a drainageway enters the site. Erosion in the drainageway has led to discussion of remedial measures with the Village engineer. It was suggested that adding wetland plugs to the drainageway may help fortify the area and deter erosion. A modest planting of 300 plugs is proposed for the area. Hearty, vigorous growing species known to provide erosion control benefit will be chosen for the installation.

We will complete this task for a lump sum cost of \$1,300

Any additional meetings or supplemental work would be in addition to the above amount or by separate proposal. Our Standard Terms and Conditions are attached.

If this agreement is acceptable, please sign below and return this proposal to our office. Upon receipt, we will sign and return a fully executed copy for your records. This proposal is valid for 60 days from the date of this letter. Should you have any questions, please contact the project manager, Vince Mosca at our Volo office.

Hey and Associates, Inc.

Village of North Aurora

Attest

Attest

Date

Date

**EXHIBIT A – ATTACHMENT
STANDARD TERMS AND CONDITIONS**

Hey and Associates, Inc.

COMPENSATION

Hourly Billing Rate

Principal	\$195
Engineering	
Senior Civil Engineer	\$160
Civil Engineer I to V	\$95-135
Engineering Designer	\$145
Water Resources Specialist I to IV	\$85-100
Engineering Technician I to II	\$85-100
Ecological Services	
Wetlands and Ecology	
Senior Project Scientist	\$150
Environmental Services Manager	\$130
Senior Water Resources Planner	\$95
Environmental Scientist I to III	\$80-100
Native Landscape Restoration	
Ecological Restoration Manager	\$115
Environmental Scientist I to III	\$80-100
Environmental Intern	\$40
Landscape Architecture	
Senior Landscape Architect	\$160
Landscape Architect I to II	\$100-125
Landscape Designer	\$80
Erosion Control	
Senior Erosion and Sediment Control Specialist	\$150
Erosion and Sediment Control Specialist	\$85
Surveying	
Professional Land Surveyor	\$105
Subsurface Drainage Services	
Subsurface Drainage Services Manager	\$145
Engineering Technician I to II	\$80-100
Design Support	
CAD Manager	\$95
CAD Technician	\$90
GIS Specialist	\$80
Administration	
Senior Administrator	\$105
Administrative Assistant	\$60
Expert Testimony	
Rates to be determined on per-project basis	

REIMBURSABLE EXPENSES

Reimbursable expenses shall be reimbursed at cost plus an 8% administrative service charge. Such expenses shall include, but are not necessarily limited to travel, reproduction, shipping/delivery, aerial photographs, phone and other communication charges, consultants and subcontractor fees, equipment and supply costs related to the execution of the project. Fixed reimbursable expense costs are as follows:

Travel	\$.65/mile
Copies	\$.20/page
Software/Digital Resource Charge	\$100.00/project
ATV Usage	\$ 40.00/hour
ATV Discing, Herbicide Spraying, Mowing	\$ 45.00/hour
Boat Usage	\$ 75.00/hour
Chain Saw Usage	\$ 20.00/hour
Additional Plotting, B & W	\$.90/sq. ft.
Additional Plotting, Color	\$ 2.75/sq. ft.
Additional Plotting, Mylar	\$ 4.50/sq. ft.
Flow Meter	\$ 50.00/day
GPS Rover	\$350.00/day
Total Station	\$100.00/day

BILLING

Billings shall be on a monthly basis and are payable upon receipt. An additional charge of 1½ percent per month (18% per annum) shall be applied to any balance unpaid more than 30 days beyond date of invoice. Client shall pay any attorney's fees, court costs or other expenses incurred collecting delinquent accounts.

Hey and Associates Inc. (Hey), with seven days written notice, reserves the right to suspend or terminate work under this agreement on any account that is past due.

The Client's obligation to pay for the work contracted is in no way dependent upon the Client's ability to obtain financing, zoning, permit approval by governmental or regulatory agencies, or upon the Client's successful completion of the project.

The rates presented herein are effective for the period January 1, 2017 through January 31, 2018 and shall be subject to modification on February 1, 2018.

LIMITATION OF COSTS

Hey will not be obligated to continue performance or incur costs beyond the estimated costs unless the Client agrees in writing to a revised cost estimate.

CLIENT'S RESPONSIBILITIES

Client shall arrange for access to and make all provisions for Hey to enter upon private and public property as required for Hey to perform services under this Agreement.

Client shall provide Hey with all existing available information regarding this project as required. Hey shall be entitled to rely upon information and documentation provided by the Client or consultants retained by the Client in relation to this project, however Hey assumes no responsibility or liability for their completeness or accuracy.

COST OPINIONS

Any cost opinions or project economic evaluations provided by Hey will be on the basis of experience and judgment, but, because Hey has no control over market conditions or bidding procedures, we cannot warrant that bids, construction cost, or project economics will not vary from these opinions.

STANDARD OF CARE

The services provided by Hey under this Agreement will be performed as reasonably required in accordance with generally accepted standards for services as offered in the proposal for this project at the time and the place where the services are performed.

INSURANCE

Throughout the duration of the project, Hey will procure and maintain the following insurance:

Liability	Limits of Liability
Workers' Compensation and Employer's Liability	\$ 500,000 each incident
Comprehensive General Liability	\$ 2,000,000
Professional Liability	\$ 2,000,000
Automobile Liability	\$ 1,000,000

Within the limits of this insurance, Hey agrees to hold the Client harmless from and against loss, damage, injury or liability arising directly from the negligent acts or omissions of employees, agents or subcontractors of Hey.

Client will limit any and all liability, claim for damages, losses, cost of defense, or expenses to be levied against Hey on account of any design defect, error, omission, or professional negligence to a sum not to exceed the amount of Hey's fee under this agreement. Should the Client require other types of insurance coverage, limits in excess of the above limits, and/or certificates naming any other(s) than the Client as additional insured parties, Hey's cost of obtaining such coverage, limits, or certificates shall be reimbursable by the Client.



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: December 29, 2018
Re: Purchase of a New Ford Explorer

The Public Works Department and Administration/Finance Department currently share use of Vehicle 148, a 2006 Ford Explorer 4x4. It was passed down from the Police Department in January of 2016. At that time the vehicle had approximately 60,000 miles on it. Over the ten years it was in service as an Investigations vehicle it was estimated to have approximately 5,200 idling hours in this time. Based on a calculation that translates engine hours to miles 5,200 engine hours equals 130,000 miles. Adding the 130,000 idling engine miles to the existing 66,236 miles brings the total to 196,236 miles on the 12 year old vehicle.

At times various hazard lights appear and disappear on the dashboard, the transmission slips out of gear, the air flow from both air condition and heat is weak. The heat is so weak it doesn't have the ability to defrost the wind shield in freezing temperatures. This vehicle is not used for trips more than a few miles outside of the Village boundaries. The vehicle is equipped with steel shelving accessed from the rear doors. This shelving was useful for the Police Department, however it is bulky and more cumbersome than useful. As a result survey equipment is often carried in the back seats rather than in the cargo area.

The vehicle is used more frequently in spring summer and fall, and less in the winter. It is primarily used by the Public Works Director to inspect active construction sites, supervise contractors, and transport surveying equipment to assess drainage concerns. This vehicle also serves office staff that need to attend meetings, trainings or conduct village related business.

The vehicle was taken to Fox Valley Ford to determine the repairs needed. The list included a transmission repair at a cost of \$1,545, the radiator is leaking and the cooler lines need to be replaced for a cost of \$1,500, and the rear brakes and rotors need to be

replaced at a cost of \$350, which is a repair that would be performed in-house. The total of all of the repairs amount to \$3,395.

Public Works in conjunction with the Administration and Finance Departments would like to purchase a 2018, Front Wheel Drive Ford Explorer. The vehicle is more functional than a sedan because it can easily transport Village personnel and lengthy surveying equipment.

2006 Ford Explorer-66,236 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. 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 or less are trucks with approximately 35,000 miles and two years old. Based on this research, a new vehicle could be purchased at about the same price. Used vehicles may be as expensive as new vehicles because of the State bid.

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 \$25,393.00 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 **\$25,161.00** for a new 2018 Front Wheel Drive Ford Explorer which is a cost saving from the State bid of \$232.00. This quote is also attached to this memorandum.

2018 Ford Explorer Front Wheel Drive



The trade in value of the existing Ford Explorer is estimated by Kelly Blue Book to be between \$2,017- \$2,730. This means the repairs needed to the vehicle in the amount of \$3,395 are greater than the estimated value of the vehicle.

The amount budgeted in the FY 2017-2018 budget year for this vehicle is \$25,000 from the Vehicle and Equipment Fund account number 71.430.4869. At this time the Public Works Department is recommending the replacement of the existing 2006 Ford Explorer with a 2018 Ford Explorer in the amount of \$25,161.00 which is \$161.00 over budget.

Fox Valley Ford

Date: **12/28/2017 12:47:31 PM**

Salesperson: **. HOUSE**

Manager: **Tom Collins**

FOR INTERNAL USE ONLY

CUSTOMER	VILLAGE OF NORTH AURORA	Home Phone: (630) 892-4680
	25 E STATE ST	
Address :	NORTH AURORA, IL 60542	Work Phone: (630) 892-4680
	KANE CO	
E-Mail :	brichter@northaurora.org	Cell Phone: (630) 281-0779

VEHICLE

Stock # :	VoNA Order	New / Used :	New	VIN :		Mileage :	0
Vehicle :	2018 Ford Explorer			Color :	Silver		
Type :	Base 4dr Front-						

TRADE IN

Payoff :		VIN :		Mileage :	
Vehicle :		Color :			
Type :					

Selling Price	33,680.00
Discount	8,624.00
Adjusted Price	25,056.00
Total Purchase	25,056.00
Trade Allowance	
Trade Difference	
Non Tax Fees	105.00
Trade Payoff	
Cash Deposit	
Balance	25,161.00

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.

WRIGHT AUTOMOTIVE

**RICK CRUSE
GOVERNMENT FLEET MANAGER
(217) 827-4245**

STATE OF ILLINOIS CONTRACT # 4018223



2018 FORD EXPLORER

4x2 \$23,990

4x4 \$25,770

CALL RICK CRUSE TOLL FREE (866) 532-3921

Mechanical Specifications

- Engine- 3.5L TI-VCT V6
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Transmission- 6-Speed Automatic with SelectShift® Capability

Exterior

- 18.6 Gallon Fuel Tank
- Black- Molded-in-Color; Door Handles; Lower Bodyside Cladding; Wheelip Molding
- Body-Color; Bumpers, Front and Rear; Spoiler
- Chrome Liftgate Applique
- Configurable Daytime Running Lamps (DRL)
- Easy Fuel® Capless Fuel Filler
- Exhaust Tips, Dual- Chrome
- Front Air Curtain
- Grille- Dark Foundry Gray Mesh Insert with Chrome Bars
- LED Taillamps
- Privacy Glass- Second Row, Third Row and Liftgate
- Rear Bumper Step Pad- Molded-in-Color Black
- Roof-Mounted Antenna
- Tires- P245/60R18 All-Season (A/S) BSW; Mini Spare
- Wheels- 18" Five-Spoke Sparkle Silver-Painted Aluminum
- Wipers- Windshield- Variable Intermittent/Continuous; Rear Window- Single Speed Intermittent/Continuous

Interior/Comfort

- Black Metallic Center Stack
- Center Floor Console- Front; Armrest; Storage Bin with Lid
- Climate Control- Cabin Particulate Air Filter; Manual Single Zone; Rear Auxiliary Controls
- Cruise Control
- Cupholders- 10
- Dark Galvano Instrument Panel and Appliques, Door/Interior Trim and Appliques
- Door-Sill Scuff Plates, Front and Rear-Black Molded-in-Color (MIC), embossed with "Explorer"
- Driver and Front Passenger Seat Back Map Pockets
- Driver's Side Footrest
- Floor Mats- Color-Keyed Carpet, Front and Rear
- Grab Handles- Front Passenger; Second Row- two includes Coat Hooks
- Illuminated Visor Vanity Mirrors (Driver and Front Passenger)
- Instrument Panel Cluster- 4.2" Productivity Screen; Message Center; Outside Temperature Display; Trip Computer
- Leather Gear Shift Knob
- Lighting- Front Overhead Console Mounted Map Lights; Illuminated Entry System with Courtesy Lamp Delay; Rear Cargo Area Light; Second and Third Row Dome Lights
- Locking Glove Box
- Overhead Console with Sunglasses Storage
- PowerPoints (12V)- four (4); Front row one (1) in Media Hub, one (1) in front center console; Second row one (1) in rear section of center console; Rear Cargo Area one (1)

- Seats-Cloth; Front Row Buckets; 8-way Power Driver's Seat (includes Power Lumbar and Manual Recline); 4-way Manual Front Passenger (Includes Manual Recline); Second Row-60/40 Split-Fold-Flat and Reclining Bench (Manual fore/aft adjustable seat on "40" section only); Third Row-50/50 Split-Fold-Flat
- Steering Column- Manual Tilt/Telescoping
- Steering Wheel Mounted Features; 5-Way Controls; Audio Controls; Cruise Controls
- Windows, Power-Front One-Touch-Up/Down Feature (door mounted controls)

Safety/Security

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags- First Row Driver and Passenger Dual-Stage Front, Front-seat Side and Passenger Knee;
- All Rows Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror-Manually Adjustable
- Door Locks- Power, Autolock/Autounlock; Child-Safety Rear
- Head Restraints-Four-Way Manually Adjustable Driver and Front-Passenger; Two-Way Manually adjustable Rear Left/Right, Center is Fixed
- Headlamps-LED Low Beams with Courtesy Delay; Halogen Reflector High Beams; Wiper-Activated
- Hooks- Cargo Net- Four (4); Load Floor Tie-Down, Four (4)
- Individual Tire Pressure Monitoring System (ITPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on Second Row Outboard and Third Row Passenger Side Seating Positions
- Mirrors, Sideview- Power/Heated Glass, Manual-Folding with Integrated Blind Spot Mirrors and Black Molded-in-Color Caps
- MyKey®
- Personal Safety System™
- Rear View Camera with Backup Assist Grid Lines and Washer
- Rear-Window Defroster and Washer
- Safety Belts- Front Row Belt-Minder®(Front Safety Belt Reminder); Front Row- Adjustable Height; Second Row- Outboard and Center Seat Shoulder; Third Row-Outboard
- SecuriLock® Passive Anti-Theft System (PATS)(Explorer Base Series Only)
- SOS Post-Crash System™
- Trailer Sway Control

Driver Assist Technology

- Headlamps-Autolamp (Automatic On/Off)
- Hill Start Assist
- SYNC®-Enhanced Voice Recognition Communications and Entertainment System; 911 Assist®; 4.2" LCD Screen in Center Stack; AppLink®; Smart-Charging Multimedia USB Port in Media Hub-One (1)

Functional

- 3.39 Non-Limited-Slip Rear Axle (FWD)
- 58 AH Battery (72AH with 2.3L I-4 EcoBoost® Engine)
- Audio- AM/FM Stereo; MP3 Capable; Six (6) Speakers; Speed-Compensated Volume
- Battery Saver

- Compass
- Electric Power-Assisted Steering (EPAS)
- Front and Rear Stabilizer Bars
- Independent Front and Rear Suspension
- Intelligent Oil-Life Monitor®
- Keyless-Entry Integrated Key Transmitter Remotes- Two (2)

4WD Models Include:

- Front Recovery Hooks
- Intelligent 4WD
- Terrain Management System™

DIMENSIONS

Exterior Dimensions (in)	Measure
Wheel Base	112.8in
Length	198.3in
Height	70.0in
Width Excluding mirrors	78.9in
Width Including mirrors	90.2in
Width- Mirrors Folded	82.5in
Front Track	67in
Rear Track	67in
Front Overhang	38in
Rear Overhang	46.5in
Approach Angle (deg)	21.7deg
Departure Angle (deg)	21.4deg
Ramp Breakover Angle (deg)	16.5deg
Min. Running Ground Clearance	7.6in
Capacities	
Passenger Volume (cu. Ft)	119cu ft
Cargo Vol. Behind 1st Row	85.4cu ft
Cargo Vol. Behind 2nd Row	48.6cu ft
Total Interior Volume	167.6cu ft
Fuel (gal.)	18.6gal
Interior	
HD Room 1st Row	41.4in
HD Room 2nd Row	40.1in
Leg Room 1st Row	40.6in
Leg Room 2nd Row	41.9in
Hip Room 1st Row	57.3in
Hip Room 2nd Row	56.9in
Shoulder Room 1st Row	61.3in
Shoulder Room 2nd Row	60.8in

2018 FORD EXPLORER OPTIONS

\$ 23,990

	SYNC System	N/C
58E	SIRIUS Satellite Radio	\$ 195
50N	Roof Luggage Rack	\$ 140
41H	Engine Block Heater	\$ 79
52T	Trailer Tow Package (On 4-Wheel Drive Only)	\$ 497
942	Daytime Running Lights	\$ (45)
153	Front License Bracket	N/C
60T	Cargo Shade	\$ 130
96R	Running Boards	\$ 595
76R	Reverse Sensing	\$ 275
16N	All Weather Rubber Floor Mats	\$ 120
50M	Splash Guards	\$ 205
85W	Rear Cargo Well Protector	\$ 100
	Extra Key Without FOB	\$ 70
	Extra Key With FOB	\$ (180)
	Front Cage	\$ 850
	Front and Rear Cages	\$ 1,350
	Front Corner LED Lamps	\$ 330
	Rear Corner LED Lamps	\$ 330
	Brackets Setena Push Bumper	\$ 625
	Remote Start	\$ (650)
	Delivery 1 Unit	\$ (275)
	Delivery 2 Units or More (Price Per Unit)	\$ 225
	Title	\$ (95)
	Doc Fee/CVR	\$ (150)
	Transfer Plates	\$ 25
	M Plates	\$ (8)
	MP Plates	\$ 8
	Sheriff Plates	\$ 8
	New Passenger Plates	\$ 101

2018 FORD EXPLORER COLORS

FT	Blue	N/C
G1	Shadow Black	N/C
UX	Ingot Silver	N/C
YZ	Oxford White	N/C

Interior Color

7L	Medium Stone	N/C
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\$ 25,393

RICK CRUSE-FLEET SALES MANAGER

WRIGHT AUTOMOTIVE

11159 IL RT 185 P.O. BOX 279

HILLSBORO, IL 62049

E-MAIL: rcruse@wrightautomotive.com

Phone:(217)608-3921 Direct:(217)608-2227

Cell:(217)827-4245 Fax:(217)608-2111

Toll Free:(866) 532-3921

2018 FORD EXPLORER BASE

Ordering Agency: Village of North Aurora

Contact Person: Brian Richter

Email: brichter@northaurora.org

Ford Fleet# _____ Dodge Fleet# _____

Purchase Order# _____

Quantity: 1 Cost Each: \$ 25,393

Address: 25 E. State St.

City: North Aurora Il

Zip: 60542 Tax Exempt# _____

Phone# 630-892-4680 Fax# 630-892-3491

Total Order Cost: \$ 25,393

Please mail order to: Wright Automotive, Inc. Hillsboro, IL 62049

Fax orders to: (217) 608-2111

Please submit this form with your order

PAYMENT DUE UPON DELIVERY

WRIGHT AUTOMOTIVE, INC.
TRADE INFORMATION

Ordering Agency: _____ Contact: _____

Address: _____

Phone: _____ Fax: _____

Trade Value: _____

VEHICLE INFORMATION

Year: _____ Make: _____ Model/bodystyle: _____

Color: _____ VIN# (17 DIGITS) _____

Engine: _____ Transmission: _____

Mileage: _____ 4x4 Truck: _____ 4x2 Truck: _____

EQUIPMENT (CHECK ITEMS)

K9 Unit Yes _____ No _____

____ Air Conditioning ____ Cruise Control Other (List items) _____

____ Tilt Wheel ____ Power Mirrors _____

____ Power Windows ____ Spotlight _____

____ Power Locks ____ Bucket Seats

____ AM/FM Radio ____ CD Player

You may e-mail pictures to:
rcruse@wrightautomotive.com
We will trade for anything!

WRIGHT AUTOMOTIVE

RICK CRUSE

GOVERNMENT FLEET MANAGER

AGENCY ACCOUNT - AUTHORIZED SIGNATURE FORM

FISCAL YEAR: _____ TO _____

Instructions: Fill in the requested information and return with the order form. This must be signed for New/Renewal Orders. This form will be used to verify signatures on any incoming documents related to the account listed.

Note: Agency Accounts and their officers are responsible for any financial obligations incurred by the organization. Only those persons signing this form (Below) are considered authorized signers for the account.

Authorized by: _____ Date: _____

Print Name: _____ Title: _____

Ship To:

Address: _____

City: _____

File Number

4983-659-7



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

WRIGHT AUTOMOTIVE, INC., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MAY 24, 1971, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 16TH
day of AUGUST A.D. 2017 .

Authentication #: 1722800748 verifiable until 08/18/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE

ILLINOIS DEPARTMENT OF
Human Rights

Bruce Rauner, Governor

Janice Glenn, Acting Director

IDHR #: 116789-00

Date Eligible: 08/11/2017

Expires on: 08/11/2022

RICK CRUSE
WRIGHT AUTOMOTIVE INC.
RT. 185 AND 127 PO BOX 279
HILLSBORO, IL 62049

CONFIRMATION OF EXISTING/RENEWAL REGISTRATION

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS. Also, please keep the following in mind:

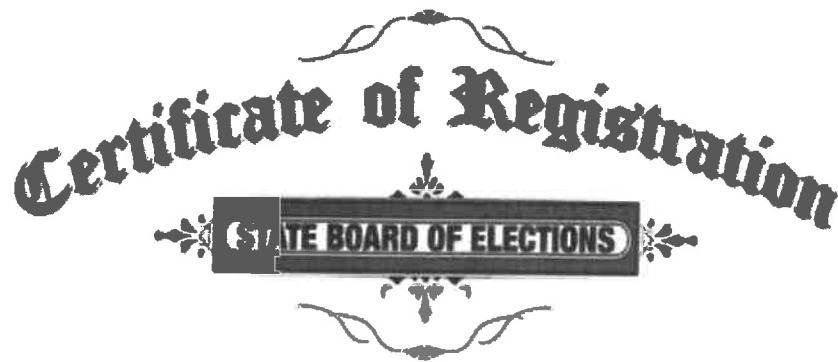
1. The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
2. An eligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
3. An eligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
4. The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

Should you have any questions concerning this notice, please contact the Public Contracts Unit at the above address or telephone at 312-814-2431.

IDHR PCU (01-2010)

100 West Randolph Street, Suite 10-100, Chicago, IL 60601. (312) 814-6200. TTY (866) 740-3963. Housing Line (800) 662-3942.

222 South College Street, Room 101, Springfield, IL 62704. (217) 785-5100



Registration No. 10275

Wright Automotive Inc.

11159 IL RT 185
P.O. BOX 279
Hillsboro, IL 62049

Information for this business last updated on:
Friday, November 30, 2012

Certificate produced on Friday, November 30, 2012 at 2:14 PM



**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
WRIGHT AUTOMOTIVE, INC.

Business name/alternate entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C= C corporation, S= S corporation, P= partnership) > ☐ Exempt payee
☐ Other (see instructions) >

Address (number, street, and apt. or suite no.)
ROUTES 127 & 186 P. O. BOX 279

City, state, and ZIP code
HILLSBORO, IL 62049

List account number(s) here (optional)

Requester's name and address (optional)

Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

Employer identification number								
3	7	-	0	9	2	4	5	7

Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must certify item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here  Date > **12/05/15**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.