



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, APRIL 16, 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

PROCLAMATION

1. Volunteer Appreciation Month

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 4/2/2018; Committee of the Whole Minutes dated 4/2/18
2. Ordinance Authorizing the Sale or Disposition of Surplus Personal Property
3. Bills List dated 04/16/2018 in the Amount of **\$329,950.82**

NEW BUSINESS

1. Approval of a Letter of Agreement with West Aurora School District #129 regarding a School Resource Officer at Jewel Middle School
2. Approval of an Ordinance Approving a Map Amendment for Property located at the Northwest Intersection of Randall Road and Interstate 88
3. Approval of a Professional Services Agreement for Code Enforcement Lawn Mowing from Cornerstone Partners LLC
4. Approval of a quote from Hard Rock Concrete Cutters for Sidewalk Leveling in the Amount of **\$11,918.50**
5. Approval of an Ordinance Amending Article 16, Chapter 16.12, Section 16.12.100 Regarding Storm Sewers and Sump Pump Discharge
6. Approval of a bid from Denler, Inc. in the Amount of **\$74,250.00** for the 2018 Crack Sealing Project

7. Approval of an Ordinance Amending Chapters 13.04 and 13.16 of the Village of North Aurora Municipal Code Regarding Water and Sanitary Sewer Usage Fees
8. Approval of a Proposal and Agreement from Bluegrass Rides for North Aurora Days in the amount of **\$15,950.00**
9. Approval of an Intergovernmental Agreement with Fox Valley Park District for the July 3, 2018 Fireworks display
10. Approval of an Agreement for the July 3, 2018 Fireworks Display with Melrose Pyrotechnics in the Amount of **\$25,000.00**
11. Approval of a License Agreement with Randall Oaks LLC for the North Aurora Days Fireworks Display
12. Approval of an Agreement for the North Aurora Days Fireworks with Central States Fireworks in the Amount of **\$10,800.00**

OLD BUSINESS

VILLAGE PRESIDENT REPORT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

FIRE DISTRICT REPORT

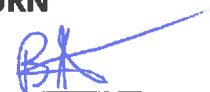
VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

ADJOURN

Initials





PROCLAMATION

NATIONAL VOLUNTEER APPRECIATION MONTH

WHEREAS, the Village of North Aurora has benefited from the service of numerous outstanding volunteers during the year; and

WHEREAS, an underpinning of a decent and just society is the willingness of the people to work together for the common good; and

WHEREAS, the positive energy of selfless individuals mobilized in service can stem the tide of social afflictions, enrich our recreational and cultural lives, safeguard our personal safety, and contribute to the efficiency and positive effect of government services; and

WHEREAS, volunteering creates an opportunity to better oneself; and

WHEREAS, it is incumbent upon all of our citizens to salute our dedicated volunteers and celebrate the volunteer programs which contribute to life in the Village;

NOW, THEREFORE, BE IT PROCLAIMED that I, Dale Berman, Village President, and the Board of Trustees of North Aurora on this the 16th day of April, 2018, proclaim that April be recognized as National Volunteer Appreciation Month in the Village of North Aurora.

Dated this ____ day of _____ 2018

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
APRIL 2, 2018**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER – MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray.

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

PROCLAMATION

1. Arbor Day

Mayor Berman proclaimed April 27, 2018 as Arbor Day in the Village of North Aurora.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

- 1. Village Board Minutes dated 3/19/18; Committee of the Whole Minutes dated 3/19/18**
- 2. Travel and Expenses for Business Purposes for Village Board Members in the Amount of \$200.00**
- 3. Resolution Acknowledging Substantial Completion of Public Improvements Triggering the One-Year Maintenance Period and Reduction of Letter of Credit for the Property Located at 310 S. Lincolnway**
- 4. Resolution Accepting a Grant of Easement and Vacation in the North Aurora Storage Subdivision in the Village of North Aurora**
- 5. Interim Bills List dated 3/22/18 in the Amount of \$149,944.44**
- 6. Bills List dated 4/2/18 in the Amount of \$133,148.61**

Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

NEW BUSINESS

1. Approval of a Contract from Lakeshore Recycling Systems (LRS), LLC for Street Sweeping

Motion for approval made by Trustee Curtis and seconded by Trustee Guethle. **Roll Call Vote:** Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Guethle – yes. **Motion approved (6-0).**

2. Motion to Waive Bids and Accept a Quote from Solutient Technologies for Water Treatment Sludge Removal in the Amount of \$37,700.00

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

3. Approval of an Ordinance Granting a Variance Pursuant to Chapter 13 of the Zoning Ordinance to allow a Reduction in the Amount of Required Parking for a Property Located in the I-2 General Industrial District

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

4. Approval of an Ordinance Approving the Site Plan for the Property located at 194 Alder Drive

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, Trustee Gaffino – yes. **Motion approved (6-0).**

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT

Mayor Berman stated that tomorrow will be a busy day with the following activities:

8:30 – 12:00: The Kane County FOCA (Forces of Change Assessment) meeting in Geneva.

1:00 – 3:30: Northern Illinois Food Bank in Geneva, as part of the Mayor's Day of Recognition for National Service.

4:30 p.m.: Reception for Aurora Mayor Irwin's State of the City address followed by a program at the Paramount at 6:30 p.m.

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR REPORTS - None

ATTORNEY'S REPORT - None

FIRE DISTRICT – Absent

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
APRIL 2, 2018**

ROLL CALL

In attendance: Mayor Dale Berman, Trustee Mark Gaffino, Trustee Mike Lowery, Trustee Laura Curtis, Trustee Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Village Clerk Lori Murray.

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

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

DISCUSSION

1. Local Adjudication

Chief Fisher informed the Board that Staff would like to start a local adjudication program rather than prosecute Village ordinance violations and certain traffic offences through the court system. Currently, all traffic tickets and some ordinance violations where subjects request a hearing, are being prosecuted through the Village attorney or the Kane County State's Attorneys Office in circuit branch court. On a typical prepaid \$120 fine for a speeding ticket, the Village will receive as low as \$15 after the money is divided amongst other entities. Each time a case is prosecuted in the courts, fines are divided up amongst several parties. There can be up to 18 different categories the money can go to. If the Village switches to an administrative hearing process to adjudicate or settle violations of village ordinance, they would be held locally by a hearing officer. By doing this, the Village would receive a larger percentage of the fine amount on each violation. Resolutions to violations would also be expedited. The types of cases the hearing officer would hear would be for non-moving violations: parking tickets, animal violations, and administrative tows and impound. Currently, officers have to go to court every time a ticket is contested. This results in overtime and or taking them off the street if they are working. With Administrative hearings, cases are heard on a specific date and officers do not have to appear.

Staff has received quotes from three vendors for software which would allow users to issue tickets, run reports, complete the administrative tow paperwork, track tickets and hearing appearances, collect fines and send nonpaid violations to collections. Of the three companies (DACRA, Quicket and MSI), staff is leaning toward DACRA. They operate everything that the Village would need and it is a very simple program. This would allow for convenient hearing times for anyone who would have to show up, as well as, fewer written warnings. It would also relieve overcrowding in the courts and the money stays in the community and saves officer time and money.

Sergeant Dan Cyko said that violators are issued a ticket and required to go to court. With a speeding ticket, it is a non-court appearance. If the ticket is contested, another date would be set. A lot of these cases can go as long as a year or year-and-a-half. With the new system, this would not happen. The tickets that would be written would be for compliance. Trustee Carroll asked how much money the Village would keep if a ticket is written for an ordinance violation. Fisher said that if a \$50 ticket is written, the Village would receive \$48. If it went to a hearing, the Village would get \$46. Carroll asked if DUIs are written on the state or local ordinance. Fisher said the State.

Bosco said that the Staff is looking for direction to see if the Board would like the Village to do local adjudication for local ordinance violations. A software system would then need to be put in place.

Trustee Gaffino asked if code enforcement adjudication with the traffic adjudication could be combined. Fisher said that it would be a possibility. Bosco said the Village would need to take a look at that before making any changes.

Trustee Carroll said if the ticket on the administrative hearing is contested, who prosecutes on behalf of the village? Fisher said the hearing officer. Carroll said there is no added cost. Fisher said that is correct.

The Board was in favor of the local adjudication.

2. Local D.U.I. Prosecution

Staff would like to prosecute DUIs arrests through local rather than through the States Attorney's office. Currently, several officers can be subpoenaed with several reschedules. This can cause overtime and disruption to an officer's schedule. If the Village were to switch to a private attorney, the attorney would be able to schedule around an officer's schedule and fine amounts would almost entirely come to the Village and does not get divided up as it does when it goes to the state. Minimum DUI is \$750 with a maximum of \$2500. The Village sees very little revenue from DUI tickets.

Chief Fisher said he is seeking to get approval to go with a local prosecutor for future DUI prosecutions. If approved, an attorney will be presented to the board to act as a local prosecutor. Fisher noted that the City of Geneva has been doing this for 4-5 years now and has nothing but good things to say about it.

The Board was in favor of local DUI prosecution.

3. Draft Budget

Finance Director Bill Hannah reviewed the Draft Budget before the Village Board.

The draft budget is available in its entirety on the Village website at <http://northaurora.org/departments/finance/financial-reports-and-budgets.aspx>

The draft budget was finalized last week.
Follow up discussion and questions scheduled for April 16th.
The official budget public hearing is scheduled for May 7th
Scheduled Approval of the final budget scheduled for May 21st.

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
KANE COUNTY, ILLINOIS**

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OR DISPOSITION OF SURPLUS
PERSONAL PROPERTY**

Adopted by the Board of Trustees
And Village 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

Lori Murray, Village Clerk

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OR DISPOSITION OF SURPLUS
PERSONAL PROPERTY**

WHEREAS, President and the Trustees of the Village of North Aurora (the “Village”) have determined that certain personal property listed on the document attached hereto and incorporated herein as Exhibit “A” is no longer necessary or useful to, or for the best interests of the Village to own; and

WHEREAS, the Village has the authority to sell surplus personal property pursuant to 65 ILCS 5/11-76-4; and

WHEREAS, it is in the best interests of the Village to proceed with the sale and/or disposal of said surplus personal property.

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

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

2. The Village Administrator is hereby authorized and directed to sell or otherwise dispose of the surplus personal property identified in Exhibit A with or without advertising for sale in such manner deemed most expedient.

3. This Ordinance shall be in full force and effect from and after its passage by no less than a majority of corporate authorities of the Village holding office.

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 _____
Mark Gaffino _____
Mark Guethle _____

Michael Lowery _____
Tao Martinez _____
Laura Curtis _____

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

ATTEST:

Dale Berman, Village President

Village Clerk

Village of North Aurora**Property to be Auctioned, Sold or Disposed**

<u>Item</u>	<u>Make</u>	<u>Model</u>	<u>S/N</u>
<u>Vehicles</u>			
2006 Truck	Ford	Explorer	1FMEU72E76UB31659

Equipment/IT

Accounts Payable

To Be Paid Proof List

User: bhannah
 Printed: 04/10/2018 - 1:34PM
 Batch: 00502.04.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
VH Toilet Paper	164.39	01-445-4421	Custodial Supplies	PSI180097	4/19/2018	04/16/2018
Kitchen Supplies PD	888.94	01-445-4421	Custodial Supplies	PSI180128	4/19/2018	04/16/2018
Total:	1,053.33	*Vendor Total				
Aaron Anderson						
043760						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Accela, Inc. #774375						
034670						
Web Payments/Mar 2018	990.00	60-445-4510	Equipment/IT Maint	INV-ACC389	3/31/2018	04/16/2018
Total:	990.00	*Vendor Total				
Ace Hardware						
000030						
Coupling, Bushing Caps, Batteries, Sawzal Blau	103.21	01-445-4510	Equipment/IT Maint	1505	3/31/2018	04/16/2018
Fastners, Multi Tool	15.75	01-445-4511	Vehicle Repair and Maint	1505-002	3/31/2018	04/16/2018
Mailbox	19.99	01-445-4799	Misc. Expenditures	1505-003	3/31/2018	04/16/2018
Drain Cleaner	40.46	01-445-4421	Custodial Supplies	1505-004	3/31/2018	04/16/2018
Total:	179.41	*Vendor Total				
Amalgamated Bank						
024400						
Agent Fees 2017 Issue	475.00	60-445-4709	Fiscal Agent Fee	1856472003	4/1/2018	04/16/2018
Total:	475.00	*Vendor Total				
Anderson Pest Solutions						
019770						
VH Pest Control	123.33	01-445-4520	Public Buildings Rpr & Mtce	4699332	4/1/2018	04/16/2018
PD Pest Control	91.00	01-445-4520	Public Buildings Rpr & Mtce	4700401	4/1/2018	04/16/2018
WTP Monthly Pest Control	85.00	60-445-4567	Treatment Plant Repair/Maint	4700794	4/1/2018	04/16/2018
Quarterly Treatment	150.00	60-445-4567	Treatment Plant Repair/Maint	4702373	4/1/2018	04/16/2018
Well #5 House Pest Control	35.00	60-445-4565	Water Well Rpr & Mtce	4703017	4/1/2018	04/16/2018
Total:	484.33	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anna Helene Tuohy						
044040						
Plan/zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
APWA						
031630						
APWA Renewal/Jun 1, 2018 - May 31, 2018	196.00	01-445-4390	Dues & Meetings	03072018	3/7/2018	04/16/2018
Total:	196.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/Feb 2018	894.45	15-430-4752	90% Tourism Council	03292018	3/29/2018	04/16/2018
Total:	894.45	*Vendor Total				
Brackett, Michael						
005890						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	4,139.49	10-445-4439	Salt	2904018579	3/21/2018	04/16/2018
Total:	4,139.49	*Vendor Total				
Carus Corporation						
033300						
WTP Chemicals	1,912.50	60-445-4437	Chlorine	SLS 1006575:3/28/2018		04/16/2018
ETP Chemicals	3,052.50	60-445-4437	Chlorine	SLS 1006576:3/28/2018		04/16/2018
Total:	4,965.00	*Vendor Total				
City of Aurora						
027870						
B/O Sample- Clearwater	9.00	60-445-4562	Testing (water)	195580	4/4/2018	04/16/2018
Total:	9.00	*Vendor Total				
Clarke Environmental Mosquito						
000300						
Mosquito Control/May 2018	13,933.50	01-445-4521	Mosquito Control	001000419	3/26/2018	04/16/2018
Total:	13,933.50	*Vendor Total				
Comcast Cable						
040740						
VH Internet	181.54	01-430-4652	Communications	87712006100:3/20/2018		04/16/2018
PD Internet	222.80	01-430-4652	Communications	87712006101:3/20/2018		04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	404.34	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Tire Repair	31.50	01-445-4511	Vehicle Repair and Maint	3330018034	3/23/2018	04/16/2018
<hr/>						
Total:	31.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/355 Moorfield	8.52	10-445-4660	Street Lighting and Poles	0795092063	3/20/2018	04/16/2018
Street Lights/1197 Comiskey	8.52	10-445-4660	Street Lighting and Poles	0903075787	3/20/2018	04/16/2018
Street Lights/1193 Comiskey Ave	8.52	10-445-4660	Street Lighting and Poles	1743032047	3/20/2018	04/16/2018
<hr/>						
Total:	25.56	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/Orchard & Oak	149.68	10-445-4660	Street Lighting and Poles	0043983174	3/10/2018	04/16/2018
Street Lights/Orchard & Orch Gateway	188.47	10-445-4660	Street Lighting and Poles	0043983226	3/10/2018	04/16/2018
Street Lights/1600 Orchard Gateway	202.85	10-445-4660	Street Lighting and Poles	0043984606	3/10/2018	04/16/2018
Street Lights/Orchard & Deerpath	69.36	10-445-4660	Street Lighting and Poles	0043986123	3/10/2018	04/16/2018
Street Lights/Orchard & White Oak	113.68	10-445-4660	Street Lighting and Poles	0043987540	3/10/2018	04/16/2018
Street Lights	2,507.89	10-445-4660	Street Lighting and Poles	0044138191	3/22/2018	04/16/2018
<hr/>						
Total:	3,231.93	*Vendor Total				
Core & Main						
039040						
Trash Pump	399.00	60-445-4870	Equipment	I607494	3/27/2018	04/16/2018
<hr/>						
Total:	399.00	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Press Pro Valve Spring	30.00	01-445-4511	Vehicle Repair and Maint	219752	10/26/2017	04/16/2018
Coupler & Nipple	39.42	01-445-4511	Vehicle Repair and Maint	219997	11/17/2017	04/16/2018
Fitting	9.03	01-445-4511	Vehicle Repair and Maint	219998	11/17/2017	04/16/2018
Valve	50.25	01-445-4511	Vehicle Repair and Maint	220131	11/29/2017	04/16/2018
Hose & Cover	122.12	01-445-4511	Vehicle Repair and Maint	220192	12/15/2017	04/16/2018
<hr/>						
Total:	250.82	*Vendor Total				
D. R. Horton						
052580						
Bond Return/1473 Hearthstone Lane	4,700.00	90-000-2225	Due To Others - Damage Bond	P#201704060	3/2/2018	04/16/2018
Bond Return/1552 Hearthstone Lane	4,400.00	90-000-2225	Due To Others - Damage Bond	P#201704067	3/2/2018	04/16/2018
Bond Return/1505 Hearthstone Lane	4,100.00	90-000-2225	Due To Others - Damage Bond	P#201705105	3/2/2018	04/16/2018
<hr/>						
Total:	13,200.00	*Vendor Total				
Donahoe, Jessica						
467669						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Refund/Acct 011298-000	52.30	60-320-3340	Water Collections	2714 Bauer -	4/6/2018	04/16/2018
Refund/Acct 011298-000	3.75	18-320-3350	Sewer Collection	2714 Bauer -	4/6/2018	04/16/2018
Total:	56.05	*Vendor Total				
Doug Botkin						
047330						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Land Sale Legal	132.00	01-441-4260	Legal	1	3/31/2018	04/16/2018
Legal/Liquor	17.00	01-430-4260	Legal	119	3/31/2018	04/16/2018
NATC	425.00	01-430-4260	Legal	16	3/31/2018	04/16/2018
Legals	2,337.50	01-441-4260	Legal	181	3/31/2018	04/16/2018
Admin/Fin - Mar 2018	2,771.00	01-430-4260	Legal	186	3/31/2018	04/16/2018
Reviews/Meetings	2,326.50	90-000-E232	DR Horton - FV Golf Course	2	3/31/2018	04/16/2018
Legal Fee	34.00	60-445-4260	Legal	23	3/31/2018	04/16/2018
Legal	377.00	01-441-4260	Legal	3	3/31/2018	04/16/2018
General Legal Review	33.00	60-445-4260	Legal	38	3/31/2018	04/16/2018
Total:	8,453.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
PW Garage Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	46172	3/7/2018	04/16/2018
PW Garage Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	46721	3/21/2018	04/16/2018
Total:	65.86	*Vendor Total				
Emmel, Ken						
467668						
Refund/Acct 013829-000	58.92	60-320-3340	Water Collections	312 Oak	4/6/2018	04/16/2018
Total:	58.92	*Vendor Total				
Entenmann-Rovin Co.						
000450						
Uniform Badge	67.50	01-440-4160	Uniform Allowance	0134394-IN	4/9/2018	04/16/2018
Total:	67.50	*Vendor Total				
Federal Express Corporation						
009530						
Acres Grass Cutting Contract	20.52	01-445-4505	Postage	6-132-87258	3/28/2018	04/16/2018
Total:	20.52	*Vendor Total				
Fifth Third Bank						
028450						
Bowls For Break Room/Amazon	71.81	01-430-4411	Office Expenses	DA032018-0C	3/27/2018	04/16/2018
Drum For Fax Machine/Amazon	79.79	01-430-4411	Office Expenses	DA032018-0C	3/27/2018	04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Email Spam Filter SW Renewal/Cleverbridge	352.00	01-430-4510	Equipment/IT Maint	DA032018-00	3/27/2018	04/16/2018
Food Travel/Courtyard by Marriott	13.63	01-430-4380	Training & Testing	DA032018-00	3/27/2018	04/16/2018
Battery Water Tablet/NewEgg	55.98	01-430-4420	IT Supplies	DA032018-00	3/27/2018	04/16/2018
Food Travel/Burger King	4.28	01-430-4380	Training & Testing	DA032018-00	3/27/2018	04/16/2018
Food Travel/Courtyard by Marriott	7.65	01-430-4380	Training & Testing	DA032018-00	3/27/2018	04/16/2018
Food Travel/Chicken Place	8.54	01-430-4380	Training & Testing	DA032018-00	3/27/2018	04/16/2018
Food Travel/Miller Ale House	20.19	01-430-4380	Training & Testing	DA032018-00	3/27/2018	04/16/2018
Food Travel/Miller Ale House	16.06	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
Food Travel/Courtyard by Marriott	23.80	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
Travel Parking-O'Hare/Lot E Chicago	68.00	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
Food Travel/Courtyard by Marriott	13.43	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
Hotel/Courtyard by Marriott	596.64	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
ESRI GIS 1 Training/ESRI Redland	1,130.00	01-430-4380	Training & Testing	DA032018-01	3/27/2018	04/16/2018
Refrigerator Filters/Discount Filter	158.85	01-440-4799	Misc.	DF032018-00	3/27/2018	04/16/2018
Rifle Shield/Patriot 3	2,743.00	01-440-4383	Firearm Training	DF032018-00	3/27/2018	04/16/2018
Investigation Database/Lexis Nexis	50.00	01-440-4555	Investigations	JD032018-00	3/27/2018	04/16/2018
Rifle Adapters For #111, #112/DSG Fort Worth	155.50	01-440-4383	Firearm Training	JG032018-00	3/27/2018	04/16/2018
LESO Shipping/UPS	55.44	01-440-4383	Firearm Training	JG032018-00	3/27/2018	04/16/2018
Honor Guard Pins/NLEOMF	80.95	01-440-4799	Misc.	JG032018-00	3/27/2018	04/16/2018
Honor Guard Cords/Glendale Parade Store	115.25	01-440-4799	Misc.	JG032018-00	3/27/2018	04/16/2018
Ramps For Enclosed Trailer/Menards	97.18	01-440-4511	Vehicle Repair and Maint	JG032018-00	3/27/2018	04/16/2018
Ballistic Helmets(5)/Collins Law Enforcement	1,525.00	01-440-4383	Firearm Training	JG032018-00	3/27/2018	04/16/2018
Honor Gloves/Vanguard Industries EA VA	245.80	01-440-4799	Misc.	JG032018-00	3/27/2018	04/16/2018
Hanging Flower Pots/Riverside Plastics	1,200.27	01-490-4761	Beautification Committee	JL032018-00	3/27/2018	04/16/2018
Mailbox Replacements/Lowes	409.57	01-445-4799	Misc. Expenditures	JL032018-00	3/27/2018	04/16/2018
Hotel At IAFSM Conf/Holiday Inn	145.77	01-445-4370	Conferences & Travel	JL032018-00	3/27/2018	04/16/2018
CPESC Lic Recertification/Enviro Certification	141.00	01-445-4390	Dues & Meetings	JL032018-00	3/27/2018	04/16/2018
Conf Fee/IDIAI/Swoboda	225.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Conf Fee/IDIAI/Brown	225.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Conf Fee/IDIAI/Kitner	225.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Conf Fee/IAPEM/McCoy	395.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Conf Fee/IAPEM/Kitner	395.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Conf Fee/IAPEM/Quinn	395.00	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Taser Repairs/Big Planet	61.07	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Tires For ATV/Dennis Kirk	459.52	01-440-4370	Conferences & Travel	MQ032018-00	3/27/2018	04/16/2018
Building Code Seminar/SBOC	125.00	01-441-4380	Training	MT032018-00	3/27/2018	04/16/2018
APA National Conference/American Planning A	608.00	01-441-4370	Conferences & Travel	MT032018-00	3/27/2018	04/16/2018
Titanium Bolts/Summit Racing	125.94	60-445-4567	Treatment Plant Repair/Maint	PY032018-00	3/27/2018	04/16/2018
Pizza For Water Crew/Maciano's Pizza	21.08	60-445-4568	Watermain Rprs. & Rplcmts.	PY032018-00	3/27/2018	04/16/2018
Breakfast/Bob Evans/Young	10.00	60-445-4370	Conferences & Travel	PY032018-00	3/27/2018	04/16/2018
Gas/BP Circle	41.30	60-445-4440	Gas & Oil	PY032018-00	3/27/2018	04/16/2018
Hotel For Water Conf/Holiday Inn/Young	253.12	60-445-4380	Training	PY032018-00	3/27/2018	04/16/2018
NIU Intern Appreciation Luncheon/NIU Found	25.00	01-430-4390	Dues & Meetings	SB032018	3/27/2018	04/16/2018
Dinner At ILEAS Conf/Hooters	18.74	01-440-4370	Conferences & Travel	SBZ032018-0	3/27/2018	04/16/2018
Dinner At ILEAS Conf/Jimmy Johns	10.08	01-440-4370	Conferences & Travel	SBZ032018-0	3/27/2018	04/16/2018
Gas At Conf/BP Circle K	24.38	01-440-4440	Gas & Oil	SBZ032018-0	3/27/2018	04/16/2018
Hotel At ILEAS Conf/Crowne Plaza	158.20	01-440-4370	Conferences & Travel	SBZ032018-0	3/27/2018	04/16/2018
Hotel At ILEAS Conf/Crowne Plaza	158.20	01-440-4370	Conferences & Travel	SBZ032018-0	3/27/2018	04/16/2018
annual Membership Renewal/IESMA	65.00	01-440-4390	Dues & Meetings	SBZ032018-0	3/27/2018	04/16/2018
Donuts For Class At PD/Harners Bakery	25.64	01-440-4380	Training	SBZ032018-0	3/27/2018	04/16/2018
Donuts For Class At PD/Harners Bakery	25.64	01-440-4380	Training	SBZ032018-0	3/27/2018	04/16/2018
Donuts For Class At PD/Harners Bakery	25.64	01-440-4380	Training	SBZ032018-0	3/27/2018	04/16/2018
Coffe Cake For Class At PD/Harners Bakery	22.89	01-440-4380	Training	SBZ032018-0	3/27/2018	04/16/2018
Coffe Cake For Class At PD/Harners Bakery	22.89	01-440-4380	Training	SBZ032018-0	3/27/2018	04/16/2018
Crime Prevention Giveaway Supplies/Myron C	483.20	01-440-4498	Community Service	SBZ032018-0	3/27/2018	04/16/2018
Purchase Card Fee/Fifth Third	25.00	01-430-4799	Misc.	WH032018-00	3/27/2018	04/16/2018
Tolls IPASS/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH032018-00	3/27/2018	04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	14,260.91	*Vendor Total				
Fox Metro						
029650						
Water Service Inspec/New	20.00	60-445-4480	New Meters,rprs. & Rplcmnts.	03262018	4/3/2018	04/16/2018
Total:	20.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Pole Replaced/Oak Creek Ct	1,440.00	10-445-4661	Street Light Repair/Maint	7402	3/22/2018	04/16/2018
Wire Repair/Pinewood & Maplewood	1,975.00	10-445-4661	Street Light Repair/Maint	7404	3/22/2018	04/16/2018
Total:	3,415.00	*Vendor Total				
Fulton Technologies, Inc.						
018000						
Siren Repair	1,089.78	01-445-4530	Public Grounds/Parks Maint	S-NAR18012.2/23/2018		04/16/2018
Total:	1,089.78	*Vendor Total				
Goldstein, Matt						
467670						
Credit Refund/Acct 008651-000	367.00	60-320-3340	Water Collections	504 Dogwood 4/6/2018		04/16/2018
Credit Refund/Acct 008651-000	32.16	18-320-3350	Sewer Collection	504 Dogwood 4/6/2018		04/16/2018
Total:	399.16	*Vendor Total				
Grainger						
031900						
PVC Fittings For MIO	55.08	60-445-4567	Treatment Plant Repair/Maint	9742521710	3/29/2018	04/16/2018
Total:	55.08	*Vendor Total				
Hach Company						
014100						
Chlorine Residual Equipment	2,045.71	60-445-4567	Treatment Plant Repair/Maint	10893214	3/26/2018	04/16/2018
Total:	2,045.71	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
PD Refrig System Fans Replaced	490.00	01-445-4520	Public Buildings Rpr & Mtce	32606	3/20/2018	04/16/2018
PD Rooftop Unit Heat Replacement	3,115.00	01-445-4520	Public Buildings Rpr & Mtce	32636	3/21/2018	04/16/2018
Total:	3,605.00	*Vendor Total				
Holloway, Adrian						
467671						
Credit on Acct 016666-000	397.64	60-320-3340	Water Collections	324 Western-C 4/6/2018		04/16/2018
Credit on Acct 016666-000	32.86	18-320-3350	Sewer Collection	324 Western-C 4/6/2018		04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	430.50	*Vendor Total				
Industrial Door Company						
044430						
PD Door Repair-NE Overhead	281.00	01-445-4520	Public Buildings Rpr & Mtce	104451	3/26/2018	04/16/2018
PW Garage Door Repair/Springs Replaced	1,801.18	01-445-4520	Public Buildings Rpr & Mtce	104460	3/26/2018	04/16/2018
PW Garage Door Repair	1,450.00	01-445-4520	Public Buildings Rpr & Mtce	104498	3/28/2018	04/16/2018
Total:	3,532.18	*Vendor Total				
Jennifer Duncan						
032260						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	0402018	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
JSN Contractors Supply						
041440						
Green Marking Paint	109.80	18-445-4570	Sewers Rpr & Mtce	81586	3/23/2018	04/16/2018
Total:	109.80	*Vendor Total				
K and L Management, Inc						
467672						
Facade Grant Reimbursement - 110 John	4,987.50	12-480-4784	TIF Reimbursements/Grants	110 John	4/10/2018	04/16/2018
Total:	4,987.50	*Vendor Total				
Kane County Recorder						
010600						
CD/Liens	47.00	01-445-4506	Publishing	NAUR031318	3/31/2018	04/16/2018
Water/Liens	141.00	60-445-4506	Publishing	NAUR032318	3/31/2018	04/16/2018
Total:	188.00	*Vendor Total				
Lori Murray						
024960						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Mandy Flatt						
034900						
Mileage/IPBC Wellness Meeting	37.55	01-430-4370	Conferences & Travel	001	2/6/2018	04/16/2018
Mileage/NIHII Sub-Pool Meeting	34.55	01-430-4370	Conferences & Travel	002	3/12/2018	04/16/2018
Total:	72.10	*Vendor Total				
Marberry Cleaners						
008430						
Prisoner Blanket Cleaning	52.00	01-440-4450	Prisoner Mtce & Supplies	80162	4/2/2018	04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	52.00	*Vendor Total				
Mark Bozik						
042430						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Mark Rivecco						
039210						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Menards						
016070						
2" Nbr Kit	4.98	01-445-4799	Misc. Expenditures	83272	3/16/2018	04/16/2018
Tools & Misc For TPs	55.68	60-445-4567	Treatment Plant Repair/Maint	84211	3/30/2018	04/16/2018
Total:	60.66	*Vendor Total				
Messenger Public Library						
004610						
LandCash/June 17 thru March 18	3,960.00	91-000-2232	Library Escrow	617-318	4/6/2018	04/16/2018
Total:	3,960.00	*Vendor Total				
Metro West COG						
032210						
Annual Dues(May 18-April 19)	6,104.35	01-410-4390	Dues & Meetings	3388	5/1/2018	04/16/2018
Total:	6,104.35	*Vendor Total				
Mid American Water						
013680						
6"PVC Pipe, 6" Coupling	226.84	01-445-4544	Storm Drain Maintenance	146490A	3/26/2018	04/16/2018
Total:	226.84	*Vendor Total				
Miner Electronics Corporation						
3383						
Equipment Install	1,690.00	71-430-4869	Vehicles	264694	12/21/2017	04/16/2018
Total:	1,690.00	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services/March	1,025.00	01-430-4267	Finance Services	00196/318050	3/31/2018	04/16/2018
Police Pension Processing/April	65.00	80-430-4581	Banking Services/Fees	00813/318051	3/31/2018	04/16/2018
Total:	1,090.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Municode						
038650						
Municipal Code Updates	287.56	01-410-4260	Legal	00306563	3/30/2018	04/16/2018
Total:	287.56	*Vendor Total				
N. Aurora Fire Protection Dist						
017460						
Land Cash/June 17 thru March 18	26,005.96	91-000-2231	Fire District Escrow	617-318	4/6/2018	04/16/2018
Total:	26,005.96	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Two Post Car Lift	3,429.00	71-430-4870	Equipment	287804	3/1/2018	04/16/2018
Caps/PD	34.27	01-440-4511	Vehicle Repair and Maint	288678	3/12/2018	04/16/2018
Battery/#66 PD	128.10	01-440-4511	Vehicle Repair and Maint	288924	3/14/2018	04/16/2018
ATV Items/PD	38.51	01-440-4511	Vehicle Repair and Maint	289024	3/15/2018	04/16/2018
Oil FIlter (12)/PD	68.88	01-440-4511	Vehicle Repair and Maint	289119	3/16/2018	04/16/2018
Total:	3,698.76	*Vendor Total				
Northern Illinois University Center						
036030						
Strategic Plan Facilitation	4,025.00	01-410-4280	Professional Consulting	CGS002716	3/15/2018	04/16/2018
Total:	4,025.00	*Vendor Total				
Office Depot						
035720						
Misc. Office Supplies	33.65	01-440-4411	Office Expenses	2174905490	3/28/2018	04/16/2018
Notary Stamp	26.99	01-440-4411	Office Expenses	2174929935	3/28/2018	04/16/2018
Total:	60.64	*Vendor Total				
Office Depot						
039370						
Office Supplies	3.99	60-445-4411	Office Expenses	11404454400	3/8/2018	04/16/2018
Office Supplies	3.99	01-441-4411	Office Expenses	11404454400	3/8/2018	04/16/2018
Office Supplies	3.99	01-430-4411	Office Expenses	11404454400	3/8/2018	04/16/2018
Office Supplies	3.99	01-445-4411	Office Expenses	11404454400	3/8/2018	04/16/2018
Office Supplies	37.19	01-430-4411	Office Expenses	11404479800	3/8/2018	04/16/2018
Office Supplies	15.76	60-445-4411	Office Expenses	11404479900	3/8/2018	04/16/2018
Office Supplies	15.76	01-441-4411	Office Expenses	11404479900	3/8/2018	04/16/2018
Office Supplies	15.75	01-430-4411	Office Expenses	11404479900	3/8/2018	04/16/2018
Office Supplies	15.75	01-445-4411	Office Expenses	11404479900	3/8/2018	04/16/2018
Office Supplies	12.99	60-445-4411	Office Expenses	11404480000	3/8/2018	04/16/2018
Office/Kitchen Supplies	19.01	60-445-4411	Office Expenses	11682255001	3/19/2018	04/16/2018
Office/Kitchen Supplies	45.64	01-441-4411	Office Expenses	11682255001	3/19/2018	04/16/2018
Office/Kitchen Supplies	19.01	01-430-4411	Office Expenses	11682255001	3/19/2018	04/16/2018
Office/Kitchen Supplies	19.01	01-445-4411	Office Expenses	11682255001	3/19/2018	04/16/2018
Office Supplies	163.73	01-441-4411	Office Expenses	11682292600	3/21/2018	04/16/2018
Address Stamp/Blaser	25.19	01-430-4411	Office Expenses	11877027500	3/28/2018	04/16/2018
Office Supplies	10.81	60-445-4411	Office Expenses	11877057700	3/26/2018	04/16/2018
Office Supplies	2.83	01-441-4411	Office Expenses	11877057700	3/26/2018	04/16/2018
Office Supplies	8.20	01-430-4411	Office Expenses	11877057700	3/26/2018	04/16/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	28.02	01-445-4411	Office Expenses	11877057700	3/26/2018	04/16/2018
Office Supplies/Cover,Report, Paper	107.10	60-445-4411	Office Expenses	12102334400	3/30/2018	04/16/2018
Office Supplies/Paper	7.00	01-441-4411	Office Expenses	12102334400	3/30/2018	04/16/2018
Office Supplies/Paper	7.00	01-430-4411	Office Expenses	12102334400	3/30/2018	04/16/2018
Office Supplies/Paper	6.99	01-445-4411	Office Expenses	12102334400	6/30/2018	04/16/2018
Total:	598.70	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Street Light Repairs	506.40	10-445-4661	Street Light Repair/Maint	1331	3/5/2018	04/16/2018
Total:	506.40	*Vendor Total				
Paddock Publications, Inc.						
026910						
Public Hearing Notice	42.55	01-441-4506	Publishing	T4495658	3/14/2018	04/16/2018
Public Hearing Notice	71.30	01-441-4506	Publishing	T4495659	3/14/2018	04/16/2018
Crack Sealing Bid	94.30	01-445-4506	Publishing	T4495724	3/15/2018	04/16/2018
Public Hearing Notice	117.30	01-441-4506	Publishing	T4495754	3/15/2018	04/16/2018
Total:	325.45	*Vendor Total				
Simpson Gumpertz & Heger Inc.						
467662						
Structural Analysis Silo	17,003.84	12-438-4255	Engineering	0234030	3/13/2018	04/16/2018
Total:	17,003.84	*Vendor Total				
Skyline Tree Service & Landscaping						
467665						
Oak Hill Sub/Tree Trimming	2,736.00	01-445-4532	Tree Service	4419	3/29/2018	04/16/2018
Total:	2,736.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Monthly Sampler/Mar 2018	218.50	60-445-4562	Testing (water)	180315	3/15/2018	04/16/2018
Total:	218.50	*Vendor Total				
The Janssen Avenue Boys						
049970						
Letterhead & Envelopes	1,160.00	01-440-4411	Office Expenses	10579	3/7/2018	04/16/2018
Total:	1,160.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Past Due/Final Bills	495.08	60-445-4507	Printing	21922	3/29/2018	04/16/2018
Total:	495.08	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Thomas Lenkart						
032550						
Plan/Zoning Meeting/4.2.18	50.00	01-410-4016	Per Diem - Plan Commission	040218	4/2/2018	04/16/2018
Total:	50.00	*Vendor Total				
Tollway Park of Commerce Owners Assn.						
045180						
Annual Tollway Park Of Commerce Owner's A:	1,835.18	01-440-4799	Misc.	03222018	4/3/2018	04/16/2018
Total:	1,835.18	*Vendor Total				
Total Sweeteners, Inc						
467666						
Salt for MIOX	3,038.00	60-445-4438	Salt - Treatment	1280891	3/28/2018	04/16/2018
Total:	3,038.00	*Vendor Total				
Traffic Control & Protection						
021520						
No Parking Signs & Posts	1,262.70	01-445-4545	Traffic Signs & Signals	92097	3/29/2018	04/16/2018
Speed Limit Signs	167.10	01-445-4545	Traffic Signs & Signals	92098	3/29/2018	04/16/2018
Rivets With Washers	100.00	01-445-4545	Traffic Signs & Signals	92099	3/29/2018	04/16/2018
Total:	1,529.80	*Vendor Total				
United States Postal Service						
036040						
AIS View Renewal	100.00	60-445-4505	Postage	03232018	3/23/2018	04/16/2018
Total:	100.00	*Vendor Total				
Water Products Company						
001170						
Module For PD Mag Meter	279.00	60-445-4480	New Meters,rprs. & Rplcmnts.	0279449	3/27/2018	04/16/2018
Hydrant Repair Parts	845.83	60-445-4563	Fire Hydrant Repair/maint	0279521	3/29/2018	04/16/2018
2 New Meter Modules @ Asbury	558.00	60-445-4480	New Meters,rprs. & Rplcmnts.	0279602	4/4/2018	04/16/2018
Total:	1,682.83	*Vendor Total				
Weldstar Company						
014090						
Oxygen Compressed	25.60	01-445-4510	Equipment/IT Maint	01643942	3/22/2018	04/16/2018
Quarter Cylinder Rent	97.20	01-445-4510	Equipment/IT Maint	01645120	3/24/2018	04/16/2018
Total:	122.80	*Vendor Total				
West Aurora School Dist 129						
019560						
LandCash/June 17 thru March 18	76,898.10	91-000-2228	District 129 Escrow	617-318-001	4/6/2018	04/16/2018
LandCash/June 17 thru March 18	70,875.54	91-000-2229	Dist 129 Impact Fee Escrow	617-318-002	4/6/2018	04/16/2018
Total:	147,773.64	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Western Remac, Inc.						
051800						
Community Sign Pay#3/Final	15,000.00	21-454-4875	Capital Improvements	54304	2/28/2018	04/16/2018
	<hr/>					
Total:	15,000.00	*Vendor Total				
Winzer Corporation						
047560						
Custodial Supplies	188.60	01-445-4421	Custodial Supplies	6083790	3/23/2018	04/16/2018
	<hr/>					
Total:	188.60	*Vendor Total				
WM, Horn Structural Steel Co.						
467667						
Angle Iron	44.00	01-445-4510	Equipment/IT Maint	96200	3/28/2018	04/16/2018
	<hr/>					
Total:	44.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance	85.00	01-440-4510	Equipment/IT Maint	092734550	4/1/2018	04/16/2018
	<hr/>					
Total:	85.00	*Vendor Total				
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Report Total:	329,950.82					

INTEROFFICE MEMORANDUM

TO: MAYOR BERMAN AND VILLAGE BOARD OF TRUSTEES
FROM: DAVID C. FISHER, CHIEF OF POLICE
SUBJECT: JEWEL MIDDLE SCHOOL RESOURCE OFFICER
DATE: APRIL 13, 2018
CC: STEVEN BOSCO, VILLAGE ADMINISTRATOR

Issue

Staff is seeking approval on an agreement with the West Aurora School District #129 to add a School Resource Officer (SRO) at Jewel Middle School.

Discussion

School District 129 and the North Aurora Police Department have agreed to have a uniformed North Aurora police officer to be the School Resource Officer for the remainder of the 2017-2018 school year at Jewel Middle School. They have also expressed interest in having an SRO beyond this school year. The SRO would work 16 hours per week, preferably two eight hour days. This would cover the drop off time in the morning and dismissal time in the afternoon. SD 129 has agreed to pay one half of the officer's salary for hours worked at the school. While at the school, the SRO will handle any crimes that occur at the school, work with school personnel on any matters they deem necessary, meet and counsel kids, and work on juvenile cases already pending. Currently, Jewel Middle School is the only middle school in the district without a police officer assigned to it.

Conclusion

Staff is recommending the Village Board approve the agreement between West Aurora School District 129 and the Village of North Aurora, allowing a North Aurora police officer to work at Jewel Middle School as the SRO, effective immediately.

LETTER OF AGREEMENT

This Letter of Agreement is entered into by and between the **VILLAGE OF NORTH AURORA**, (“Village”) and the **WEST AURORA SCHOOL DISTRICT 129**, (“SD 129”).

WHEREAS, the Village of North Aurora Police Department (hereinafter referred to as the “NAPD”) has evaluated current patrol operations and the effect of adding a School Resource Officer position on those standard operations necessary for patrol coverage throughout the Village; and

WHEREAS, prior to 2011, the Village provided a full-time School Resource Officer (hereinafter referred to as the “SRO”) to Jewel Middle School located at 1501 Waterford Rd, North Aurora, IL 60542;

WHEREAS, in 2011, the Village and SD 129 agreed to suspend the full-time SRO position; and

WHEREAS, in Resolution 02-10-14-01, entitled “Resolution Authorizing Incentive Package for School District 129”, the Village offered various incentives to SD 129 to support the Village’s Route 31 Tax Increment Finance District (Resolution 02-10-14-01 is hereinafter referred to as “Route 31 TIF Incentive”); and

WHEREAS, one of those incentives related to cost sharing for the SRO position at Jewel Middle School; and

WHEREAS, the parties have engaged in discussion about resuming the School Resource Officer position at Jewel Middle School.

NOW THEREFORE, in consideration of the mutual benefits contained herein, the parties hereto agree as follows:

1. The NAPD agrees to provide to Jewel Middle School a full-time uniformed police officer as to be appointed by the Chief of Police to act as a SRO for approximately sixteen (16) hours per week (i.e. two days per school week) beginning April 16, 2018, and ending on the last day of the school year. SD 129 agrees that the officer assigned as the SRO is subject to the direction and discretion of the Chief of Police. The SRO shall be considered an employee of the NAPD; the SRO will be covered by NPAD liability, unemployment and workers compensation insurance, and the NAPD shall be responsible for the SRO’s employment.

2. The NAPD agrees that the SRO shall be assigned to the Jewel Middle School, subject to the needs and requirements of the NAPD, during the morning drop-off time and afternoon pick-up time on the days the SRO is present at Jewel Middle School. SD 129 understands and agrees, however, that the SROs presence at Jewel Middle School shall be dependent on the SRO’s availability, holiday and/or other vacation schedules, and the needs of current patrol operations as determined by the Chief of Police. If for any reason, the SRO is unavailable, SD

129 will not be billed for time that the SRO is unavailable. SDS 129 will only be billed for actual hours worked.

3. The NAPD will also continue to provide PACT services for the Jewel Middle School area to enhance communication with Jewel Middle School officials and neighboring property owners to the extent that the Chief of Police determines that police personnel are available for such services in light of the ongoing needs and requirements of the NAPD.

4. SD 129 agrees to pay the Village one-half (1/2) of the cost of the SRO. The Cost of the SRO shall be based on the SRO's salary for that year and prorated by the number of hours the SRO spends at Jewel Middle School (i.e. one-half of the Officer's salary based on the hours spent as SRO at Jewel Middle School). The Chief of Police shall determine the SRO's hourly rate.

5. SD 129 shall be billed on or before June 15th following the conclusion of the school year with payment due on or before July 15th.

6. SD 129 understands and acknowledges that the SRO's cost is dependent on the SRO's experience, rank, and subject to a collectively bargained agreement between the Village and its Officers.

7. This Agreement shall automatically terminate at the conclusion of the school year or May 26, 2018, whichever is later. This Agreement may only be renewed in writing and by mutual agreement by both Parties.

8. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all other agreements, either oral or in writing, including, but not limited to, any offer or incentive provided in the Route 31 TIF Incentive. It shall not otherwise alter the other provisions of the Route 31 TIF Incentive or the provisions of any agreement between the parties not related to or effecting the SRO program.

9. No change or modification to this Agreement shall be valid unless the same be in writing and signed by all parties. No waiver of any provision of this Agreement shall be valid unless in writing and signed by all parties.

10. This Agreement shall be effective as of the date it is approved and executed by all of the duly authorized representatives of the Parties; and this Agreement shall remain in effect until it terminates as provided herein or is modified in writing by the Parties.

11. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. It shall not be necessary that any single counterpart be executed by all Parties provided that each party shall have executed at least one counterpart.

WEST AURORA SCHOOL DISTRICT 129

By: _____ Date: _____
Bob Gonzalez
President
School District 129

VILLAGE OF NORTH AURORA

By: _____ Date: _____
Dale Berman
Village President
Village of North Aurora

**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 18-06: REZONING VILLAGE PROPERTY
AGENDA: 4/16/2018 REGULAR VILLAGE BOARD MEETING

ITEMS

- 1) An Ordinance approving a Map Amendment for property located at the northwest intersection of Randall Road and Interstate 88 in the Village of North Aurora, Kane County, Illinois

DISCUSSION

On March 19, 2018 the Village approved the sale of the Village-owned 1.53 acre property located at the northwest intersection of Randall Road and Interstate 88 to the adjacent property owner for the use of a parking lot. In order to align the use of the property with the underlying Zoning District, the Village is petitioning to rezone the subject property from R-1 Single Family Residence District to the B-2 General Business District.

A public hearing was held on this item before the Plan Commission at their April 3, 2018 meeting. The Plan Commission did not have any concerns regarding the petition and unanimously recommended approval.

Attachments:

1. Staff report to the Plan Commission
2. An Ordinance approving a Map Amendment for property located at the northwest intersection of Randall Road and Interstate 88 in the Village of North Aurora, Kane County, Illinois

Staff Report to the Village of North Aurora Plan Commission

FROM: Mike Toth, Community and Economic Development Director

GENERAL INFORMATION

Meeting Date: April 3, 2018

Petition Number: 18-06

Petitioner: Village of North Aurora

Request: A map amendment to rezone the subject property from R-1 Single Family Residence District to the B-2 General Business District

Parcel Number(s): 15-05-300-020

Size: Approximately 1.53 acres

Current Zoning: R-1 Single Family Residence District



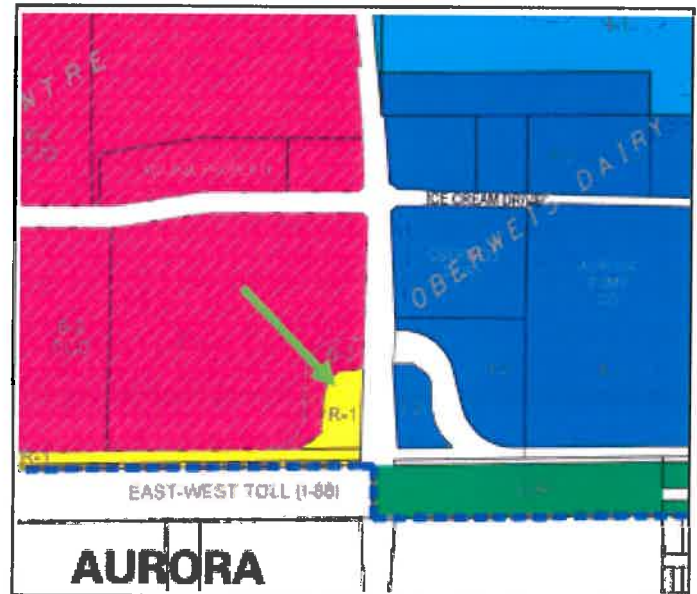
Contiguous Zoning: North – B-2 General Business District PUD, South – R-1 Single Family Residence District, East – I-2 General Industrial District, West - B- 2 General Business District PUD

Contiguous Land Use: North – vacant warehouse facility, South – Interstate 88, East – Randall Road overpass, West – vacant warehouse facility

Comprehensive Plan: Office/Industrial

BACKGROUND

On March 19, 2018 the Opus Group, on behalf of the property owners, received approval to alter the site plan at 1100 Orchard Gateway to accommodate the site needs for a prospective tenant within the existing 450,000 square foot warehouse facility. The amended site plan includes the expansion of passenger vehicle parking into the eastern portion of the property and also use of the 1.53 acre Village-owned parcel (the subject property) located to the southeast of 1100 Orchard Gateway Blvd. The approved site plan includes a total of 1,113 parking spaces.



On March 19, 2018 the Village also approved the sale of the 1.53 acre property to the adjacent property owner for the use of a parking lot. In order to align the use of the property with the underlying Zoning District, the Village is petitioning to rezone the subject property from R-1 Single Family Residence District to the B-2 General Business District. The next step in the process would be to amend the Towne Centre PUD to incorporate the subject property, which is not included as part of this petition, but will be proposed at a later date.

Map Amendment Standards

1. Is the proposed amendment consistent with existing use and zoning of nearby property?

The entire area, west of Randall Road, east of Orchard Road between the ComEd easement and I-88 is located in the B-2 General Business District.

2. Does the proposed amendment diminish the existing zoning of the subject property?

The R-1 Single Family District designation was meant to act as a placeholder until a zoning change was proposed.

3. Does the proposed amendment promote the public health, safety, comfort, convenience and general welfare of the Village?

The proposed map amendment will have no adverse impact the public health, safety, comfort, convenience and general welfare of the Village.

4. Does the proposed amendment provide a relative gain to the public, as compared to the hardship imposed upon the applicant?

The map amendment is being requested to accommodate parking facilities for an end user of the property that will generate appreciable employment.

5. Is the proposed amendment not feasible for development as it is presently zoned?

Private commercial parking facilities are prohibited under the current R-1 classification.

6. Has the property in question been vacant, as presently zoned, for a significant length of time considered in the context of development in the area where the property is located?

The subject property has been vacant as far back as records can indicate.

7. Is there evidence of community need for the use proposed by the applicant?

The map amendment is being requested to accommodate parking facilities for an end user of the property that will generate appreciable employment.

8. Is the proposed amendment consistent with the Comprehensive Plan?

The Comprehensive Plan recommends Office/Industrial use of the property, which is consistent with the proposed use of the property.

9. Does the proposed amendment benefit the residents of the Village as a whole, and not just the applicant, property owner(s), neighbors of any property under consideration, or other special interest groups?

The map amendment is being requested to accommodate parking facilities for an end user of the property that will generate appreciable employment.

10. Does the proposed amendment avoid creating nonconformities?

The property is currently vacant; therefore, the proposed amendment will not create any nonconformities.

11. Does the proposed amendment remain consistent with the trend of development, if any, in the general area of the property in question?

The map amendment is being requested to accommodate expanded parking facilities for an improved site with existing parking facilities.

12. Are adequate public facilities available including, but not limited to, schools, parks, police and fire protection, roads, sanitary sewers, storm sewers, and water lines, or are public facilities reasonably capable of being provided prior to the development of the uses, which would be permitted on the subject property if the amendment were adopted?

The map amendment is being requested to accommodate expanded parking facilities; therefore, public facilities will not be necessary.



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

**AN ORDINANCE APPROVING A MAP AMENDMENT FOR PROPERTY
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 _____

ORDINANCE NO.

**AN ORDINANCE APPROVING A MAP AMENDMENT FOR PROPERTY
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, is the owner of record of the Property comprised of approximately 1.53 acres legally described as follows:

THAT PART OF THE SOUTHWEST 1/4 OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WESTERLY OF A LINE THAT IS PARALLEL WITH AND 30 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES THERETO, THE CENTER LINE OF RANDALL ROAD, (EXCEPT THE SOUTH 57.75 FEET MEASURED AT RIGHT ANGLES TO THE SOUTH LINE THEREOF AND EXCEPT THE NORTH 175 FEET THEREOF AND ALSO EXCEPT THAT PART ACQUIRED BY THE ILLINOIS STATE TOLL HIGHWAY COMMISSION, BEING PARCEL NOS. E-1A-251 AND E-1A-251.2 AND PARCEL E- 1A-251.6 BY PROCEEDINGS FILED JANUARY 17, 1958 IN THE CIRCUIT COURT OF KANE COUNTY, ILLINOIS, AS CASE NO. 58-71) (ALSO EXCEPT ANY PART LYING IN FIRST RESUBDIVISION LOTS 19, 20 AND 22 NORTH AURORA TOWNE CENTRE PER PLAT DOCUMENT 2007K022553), IN THE VILLAGE NORTH AURORA, KANE COUNTY, ILLINOIS.

Property Index Numbers: 15-05-300-020

WHEREAS, the North Aurora Plan Commission conducted a public hearing on April 3, 2018, pursuant to notices required by law to consider a request for map amendment to rezone the Property from R-1 Single Family Residence District to B-2 General Business District; and

WHEREAS, the President and the Board of Trustees of the Village of North have considered all of the criteria applicable to warrant a map amendment for the Property, and they believe that granting the requested map amendment is in the best interest of the Village of North Aurora.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The President of the Board of Trustees adopt the findings of fact made by the Plan Commission in respect to the zoning of the Property and further find that the requested zoning map amendment is in the public interest and is not solely for the interest of the Petitioner.
3. The map amendment is hereby approved as requested changing the zoning of the property from R-1 Single Family Residence District to B-2 General Business District.

4. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

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 BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: 2018 LAWN MOWING ABATEMENT CONTRACTOR
AGENDA: 4/16/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Approval of a Professional Services Agreement for Code Enforcement Lawn Mowing from Cornerstone Partners LLC.

DISCUSSION

The Village of North Aurora is currently seeking a single contractor for lawn mowing services to perform nuisance lawn mowing abatements at residential and commercial properties. The abatement includes the mowing of grass and weeds over eight inches in height primarily for vacant and foreclosed properties. Abatement requests will be on a per site basis from the Code Enforcement Division. The program has been budgeted for \$8,000 for the FY'18-'19 fiscal year. The intent of the program is to utilize the service and then recapture those costs incurred, mostly through property liens.

Staff advertised a request for proposals and received two proposals, one of which is invalid due to the lack of required information that was not provided. As such, Cornerstone Partners (base office located in St. Charles, IL) was the standalone proposal for 2018. Staff notes that the Village's previous contractor, Green Thumb Brown Boots, did not submit an RFP. Cornerstone Partners included several municipal references as part of the RFP submittal and upon contacting those references, Cornerstone received glowing appraise from those references, which includes the City of St. Charles, Village of Montgomery and the Village of Carol Stream. With no qualifying comparable costs, staff revisited the abatement quotes received in 2016. According to the 2016 proposals, the acreage prices provided by Cornerstone are very competitive.

Staff notes that the RFP included a provision that would allow the Village to extend the term of the agreement for an additional year, based upon the contractor's performance.

Attachments:

1. Request for Proposal (RFP) guidelines for Code Enforcement Abatement for Lawn Mowing.
2. Cornerstone Partners Request for Proposal submittal.
3. 2016 Code Enforcement High Grass Weed Abatement RFP Results (reference only).

**Village of North Aurora
REQUEST FOR PROPOSALS (RFP)
FOR CODE ENFORCEMENT ABATEMENT FOR LAWN MOWING**

1. Introduction:

The Village of North Aurora is seeking a single contractor for code enforcement lawn mowing services, and hereby requests a written proposal for contractors to perform nuisance lawn mowing abatements at residential and commercial properties. The abatement includes the mowing of grass and weeds over 8 inches in height. Abatement requests will be on a per site authorization basis from the Code Enforcement Division.

2. Requested Services

The Village of North Aurora of Code Enforcement Division receives and responds to complaints regarding long grasses, weeds or vegetation which exceed 8 inches in height on average. The Village desires for a contractor to supply mowing services for properties which fail to be mowed by the property owner after a notice of violation. Approximately 20 properties were cut in 2017.

The selected contractor will be responsible to provide mowing services to the Village of North Aurora for properties requested by the Code Enforcement Division during the 2018 growing season with the opportunity to extend the contract based upon performance.

3. Description of the work to be performed

The work includes mowing of all established grasses and vegetation (excluding shrubs, trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each property will be identified by address and parcel ID number with any special circumstances noted.

Job Expectations:

- The contractor will be expected to complete all jobs within 4 days of notification-weather permitting.
- The contractor must be able to receive requests via e-mail.
- The contractor's invoices will give a detailed description of the location (address and/or parcel number), dates and time work was performed rounded to the quarter hour in an itemized categorization of charges incurred within 15 days of performing the service.
- Village reserves the right to withhold payment on all unauthorized work.

Requirements – The contractor must:

- Be prepared to complete a large number of mowing jobs in a timely manner on a per call basis.
- Be able to handle some jobs consisting of extremely long grass/weeds.
- Have the equipment, personnel and skills needed for cutting residential and commercial properties consisting of grass/weed heights in excess of 8 inches in height.
- Be capable of mowing ungraded lots or steep slopes.
- Identify possible hazards including garbage, debris, and miscellaneous junk that may be present in grass.
- Mow vegetation in and around structures (example: swing set), walks, trees, fences to a neat appearance with grass height of 3.5 inches or less.
- Be capable of getting equipment through fence openings of a minimum of 30 inches to mow rear yards.
- Remove all trash and debris in the mowing area shall and properly disposed of. Disposal costs may be separately itemized.
- Clear sidewalks, alley ways or adjacent public right of ways of clippings following mowing.

4. Contract Termination:

The Village of North Aurora may, by written notice, and at any time, terminate the agreement if, in the judgment of the Village, the contractor has failed to comply with the terms of the agreement. In the event of such termination, the contractor shall be entitled to payment for work performed through the date notice is delivered to Contractor. No sums shall be owed to the contractor for work performed after such notice is delivered.

Contractor acknowledges that this agreement is contingent upon sufficient budget allotments, and is subject, by written notice to Contractor, to restriction or cancellation if budget adjustments are deemed necessary by the Village Trustees. In the event the contract is terminated due to such budget restructuring, Contractor shall be entitled to payment for work performed through the date notice is delivered to Contractor.

5. Qualifications and Proposals:

The Village request that contractors interested in submitting proposals:

1. Please provide detail of the services described in the Proposal specification section of the RFP for the 2018 growing season:
 - a. a rate to abate a quarter acre property;
 - b. a rate to abate a half acre property
 - c. a rate to abate an acre property;
 - d. a rate for properties that may exceed grass height of 3 feet.

All prices are to be per cut.
2. Provide a certificate of liability insurance and automobile/mowing equipment insurance. (The contractor(s) will need to name the Village as additional insured and meets the following liability limits if awarded a contract: \$500,000 per claimant and \$1 million per occurrence).
3. Submit a written summary of their company's qualifications, years in business, and experience providing the level and type of service specified in the RFP.
4. Provide a list of three references of clients that have a current contract for services with their company.
5. Specify this staff to be involved (primary contact, clerical contact, and owner or owners agent).
6. Confirmation that neither the contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were selected to perform the services required.

6. Term of Contract:

The term of the contract shall run for seven months from April 1, 2018, thru November 15, 2018. There is a possibility of an additional one year extension that would include April 1, 2019 thru November 15, 2019. The Village of North Aurora has the right to extend the contract to a two year contract without going back to RFP with the awarded contractor.

7. Payments:

Payments will be made upon submittal of separate invoices on a per lot/property basis. Invoices must be received by the Village of North Aurora, Code Enforcement Division for payment to be processed.

8. Selection Process:

The Village of North Aurora reserves the right to reject all proposals and the right to reject a proposal which is in any way incomplete or irregular. Proposals will be awarded to the best overall proposal as determined by the best interests of the Village of North Aurora. In comparing the responses to the RFP and making awards, the Village North Aurora may consider such factors as quality and thoroughness of a proposal, and past performance of the contractor.

Preference will be given to those contractors providing demonstrated capability and experience in addition to that of the proposal price. The Village of North Aurora reserves the right to award the contract to a contractor who is **not** the lowest cost; however, cost is an important factor in the selection of a contractor.

9. General Requirements:

Two copies of a written response to this request for proposal must be submitted to the Village of North Aurora Code Enforcement Division on or before 12:00pm., Monday, March 12, 2018. Proposals submitted after the above deadline shall be considered late, and will not be opened or considered. **Faxed or e-mailed proposals will not be accepted.** Proposals may be mailed or hand delivered in an envelope clearly marked with the following information:

RFP– Code Compliance Mowing

Attn: Michael Toth
Village of North Aurora
25 E. State Street
North Aurora, IL 60542

10. Additional information:

All questions regarding this Request for Proposal shall be directed to:
Michael Toth, Community and Economic Development Director
Village of North Aurora
25 E. State Street
North Aurora, IL 60542
(630) 897-1457 ext.228



Village of North Aurora Information Sheet:

Primary Contact:

Mario Hernandez

(C) 708-707-7192

(E) MarioH@CPHort.com

Clerical Contact:

Melanie Sorenson

(O) 630-482-9950 x4

(E) Accounting@CPHort.com

Cornerstone Partners President Information:

Jim Turcan

(O) 630-482-9950 x701

(E) JimT@CPHort.com

About Cornerstone Partners:

Cornerstone Partners was formed in 2006, with base office located in St. Charles and satellite locations in Arlington Heights, Schaumburg, South Elgin and Aurora (2018).

Cornerstone Partners has been providing service to Mill Creek SSA, City of St. Charles and the Village of Montgomery for multiple years. During this time, we have been asked to do code enforcement mowing as an outside of the contract service for our clients on multiple occasions.



Village of North Aurora-Code Enforcement

Client Name: Village Of North Aurora
Project Name: Village of North Aurora-Code Enforcement Mowing
Jobsite Address: 25 East State Street North Aurora, Illinois 60542 **Billing Address:** 25 East State Street North Aurora, Illinois 60542
Estimate ID: EST817913
Date: Mar 09, 2018

Thank you for allowing us the opportunity to serve you on this **landscape enhancement project**. We propose to supply all materials, equipment, and labor (unless otherwise specified) to complete the following:

1/4 Acre Abatement Over 3' \$40.99 init:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

1/2 Acre Abatement Over 3' \$72.75 init:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

1 Acre Abatement Over 3' \$130.57 init:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

1 1/4 Acre Abatement Over 3' \$211.91 init:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

1 1/2 Acre Abatement Over 3' \$295.70 init:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

1 Acre Abatement Over 3' **\$462.14** Unit:

Mowing of all established grasses and vegetation (excluding shrubs trees, heavily wooded areas, and reasonably maintained garden areas) at property(s) requested by the Code Enforcement Division. Each Property will be identified by the address and parcel ID Number with any special circumstances noted. All trash and debris in the mowing area shall be properly disposed of.

- **Disposal costs will be separately itemized.**

Disposal- Organic (Per Cubic Yard) **\$33.13** Unit:

Disposal- Trash (Per Cubic Yard) **\$26.51** Unit:

	Subtotal	\$1,293.70
	Taxes	\$0.00
	Estimate Total	\$1,293.70

Terms & Conditions:

1. **Expiration:** Proposal is valid for (15) days from Date listed on page one.
2. **Warranty:** A one year warranty shall be provided for greenscape materials only, provided a maintenance program is authorized and performed by Comerstone Partners Horticultural Services Co (CPHort) from date of install through warranty period. Warranty coverage excludes seed, sod, annuals, bulbs, and perennials as these items have different cold-hardiness characteristics. Warranty excludes declining or dead items from lack of maintenance, watering (Not authorized/performed by CPHort), vandalism, or acts of God. If replacement type is unavailable, a similar species, price, and sized plant shall be provided as replacement. Valid warranty material(s) shall be replaced one (1) time. A three year workmanship warranty shall be provided for all hardscape projects. This warranty does not include replacement for defects related to manufactured hardscape materials such as concrete pavers and/or retaining wall materials.
3. **Owner Responsibility:** Any and all applicable permits and fees required by city or local ordinances are the sole responsibility of the client. Permits must be obtained and presented prior to any work commencing. All supplemental watering, maintenance, and care including all recommended insecticide, fungicide, miticide, and fertilization applications shall be performed by Client unless otherwise stated and/or included within a CPHort landscape maintenance contract. Such operations are excluded from this Contract unless otherwise noted.
4. **Compensation:** A retainer fee of (25%) shall be required for all projects equal to or in excess of \$5,000.00 prior to the commencement of any work. Progress invoicing shall be effective for projects of \$10,000.00 or more. A final invoice shall be generated upon the completion of project. All invoices shall be paid due upon receipt. Late payments will result in a service charge equal to the lower of 1.5% per month (18% per year) and the highest rate permitted by law, multiplied by the unpaid balance. In addition to the service charge, Client shall reimburse Comerstone Partners Horticultural Services Co. for all costs and expenses including but not limited to attorney's fees and court costs which are reasonably incurred by CPHort in collecting unpaid balances and service charges. Any and all warranties shall become null and void if final payment is not received by the due date listed on invoice. Payment(s) via Credit Card shall incur a 3% processing fee.
5. **Liability:** CPHort total liability for any losses, damages and expenses of any type whatsoever incurred by Client or any of its affiliates, guests, tenants and lessees (collectively, "Losses") which is caused directly or indirectly by any/all acts or omissions by CPHort in connection with, or related to, the Work, including, but not limited to, any breach of CPHort obligations here-under, shall be limited solely to direct and actual damages in an aggregate amount not to exceed the amounts actually paid to CPHort here-under. In no event shall CPHort be liable for any indirect, special, incidental or consequential damages, irrespective of the form or cause of action, in contract, tort, or otherwise, whether or not the possibility of such damages has been disclosed to CPHort in advance or could have been reasonably foreseen by CPHort. Further, CPHort shall not be liable for any Losses in connection with the Work, if such Losses are due to causes or conditions beyond its control.
6. **Underground Utilities:** CPHort will contact the Joint Utility Locating for Excavators J.U.L.I.E. and/or the Chicago Utility Alert Network 'Digger' prior to commencing any digging/excavation when applicable. CPHort is not responsible for location of any subsurface lines not considered public utilities and not marked by location services and/or any line within a min. 3" depth of surface including but not limited to invisible dog fences, security lines, irrigation or lighting

systems, cable television services, gas barbecue lines, and water and/or pool equipment lines. CPHort will not be liable to Client or any other party for any damage to any subsurface lines (or the damages resulting therefrom) that are not marked and located by the utility location services.

7. **Unknown Conditions:** Due to the nature of landscape installation and subsurface estimation there may be variables that are not easily determined prior to commencement of work. Such conditions may include construction debris, root systems, drain-tile, etc. Such conditions may require alteration of proposed installation and/or additional charge to proceed. Any and all additional changes to approved contract shall be approved in writing by client prior to proceeding.
8. **Provisions:** Any photos, sketches, plans, etc. accompanying this proposal are for illustration purposes only and may not be representative of actual placement, size, shape, color, etc. This Agreement shall be governed by the laws of the State of Illinois. Neither party may assign this Agreement without the prior written consent of the other party except that CPHort may subcontract work hereunder without the prior written consent of the Client. This Agreement constitutes the entire agreement of the parties with respect to the Work and supersedes all prior contracts or agreements with respect to the Work, whether oral or written. This Agreement may only be amended or modified by a written instrument executed and agreed to by both Client and CPHort.
9. **Scheduling:** Scheduling is prepared on a weekly first come, first serve basis. Scheduling of authorized projects shall be completed in order of authorization date and receipt of retainer fee (if applicable). Weather conditions, material availability, and client requests may alter this process. If specific completion dates are requested, any additional charges shall be prepared for requesting party. Crews shall arrive at site unannounced unless otherwise requested.
10. **Confidentiality:** All information contained within this contract is the sole property of CPHort and is privileged, confidential, and exempt from disclosure under applicable law. All content, including but not limited to, pricing, photos, maps, descriptions, language, and format is strictly confidential and only intended for the Client identified on page one and no use or reproduction shall be made.

I have read and understand all terms and conditions and accept those initialed above. I authorize CPHort and confirm that I am authorized to grant permission for work to be performed within the service areas identified and to proceed with the approved items. Payment shall be made in accordance with the Compensation terms above.

CLIENT INFO:

BILLING INFO: (check if same as Client:_____)

Name:		Name:	
Address:		Address:	
City/Zip:		City/Zip:	
Phone #:		Phone #:	
Cellular #:		Cellular #:	
Email:		Email:	

Estimate approved by: _____
 Authorized Customer Representative

Signature Date: _____



March 9, 2018

Village of North Aurora
25 E State St
North Aurora, IL 60542

RE: **Contractor Disclosure**

Code Compliance Mowing,

Cornerstone Partners Horticultural Services Company, an Illinois S-Corporation
(EIN #06-1775632), consists of the following shareholder:

James Francis Turcan 100%
45W829 McDonald Road
Hampshire, IL 60140

As of March 9th, 2018, to the best of our knowledge the Owners, Officers, or Executives, neither contractor nor any employee would be in a conflict of interest with respect to the proposal if the contractor were selected to perform the services required.

Sincerely,

Cornerstone Partners Horticultural Services Company

James F. Turcan Date: 3/9/18
President

2016 CODE ENFORCEMENT HIGH GRASS/WEED ABATEMENT RFP RESULTS

COMPANY	ABATEMENT OVER 8"		ABATEMENT OVER 3'				
JC Green Services Inc. 251 N. Union St Aurora, IL 60505 (630) 340-3730 www.jcgreenlawnservices.com	¼ acre	\$40.00	¼ acre	\$150.00 plus \$75.00 for pick up & disposal			
	½ acre	\$50.00	½ acre	\$300.00 plus \$100.00 for pick up & disposal			
	1 acre	\$65.00	1 acre	\$600.00 plus \$200.00 for pick up & disposal			
A & D Property Services Inc. 7346 S. Exchange Chicago, IL 60649 (773) 933-7840	¼ acre	\$295.00	¼ acre	\$395.00			
	½ acre	\$395.00	½ acre	\$495.00			
	1 acre	\$495.00	1 acre	\$595.00			
Alvarez, Inc. 15N497 Old Sutton Rd Barrington, Il 60010 (847) 551-1105	¼ acre	\$75.41	\$226.22 Flat fee				
	½ acre	\$125.68					
	1 acre	\$175.95					
On Call Properties, Inc. 921 Oakton St Elk Grove Village Il 60007	¼ acre	\$45.00	¼ acre	\$190.00			
	½ acre	\$95.00	½ acre	\$250.00			
	1 acre	\$130.00	1 acre	\$380.00			
Green Thumb Brown Boots 1921W. Wilson Ave Batavia, Il 60510 (630) 346-8092 gtbbblawnscape@gmail.com	¼ acre	\$28.00	\$40.00 an hour \$100.00 an hour to remove and haul debris away				
	½ acre	\$35.00					
	1 acre	\$50.00					
Clauss Brothers, Inc. 12N330 Switzer Rd Elgin, Il 60124	¼ acre	\$70.00		12" - 24"	24"-36"	36"+	
	½ acre	\$140.00	¼ acre	\$120.00	\$200.00	\$300.00	
	1 acre	\$280.00	½ acre	\$240.00	\$400.00	\$600.00	
			1 acre	\$480.00	\$800.00	\$1200.00	



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: April 2, 2018
Re: Acceptance of Quotes for Sidewalk Leveling Program

The sidewalks in the Village of North Aurora provide an alternate transportation option for those individuals who cannot or choose not to drive. The sidewalk network allows students to walk to school and provides recreational opportunities to residents and visitors.

The Village maintains the sidewalk network using two different strategies, removal and replacement and the sidewalk leveling program. When repairs are urgent sidewalks are removed and replaced by Village Staff. Otherwise a list of sidewalks for replacement is compiled and included with the annual Street Maintenance Program. The sidewalk leveling program addresses sidewalks that have minor displacements between sidewalk slabs.



Village staff has been systematically working its way throughout town identifying areas of town that aren't immediately included in the street maintenance program. This year the majority of the leveling is going to occur in the Tanner Trails Subdivision, followed by Ridge Road, and approximately 25 miscellaneous locations for a total of 197 locations.

The leveling process uses some combination of saw cutting and grinding the concrete to level the sidewalk with the adjacent slab. The result of this process is a sidewalk that complies with American Disabilities Act requirements and eliminates trip hazards. In the past these technologies were proprietary and there was a sole provider of the service. The market has broadened and the Village was able to obtain two quotes for the proposed locations.

Quotes were submitted by Hard Rock Concrete Cutting and Safe Step. Hard Rock Concrete Cutting and Safe Step both surveyed the project sites to provide their quotes. Safe Step identified areas that may or may not qualify for sidewalk leveling and therefore provided quotes for the quantities identified. In all cases however the Hard Rock Concrete Cutters' price is better. For comparison the quotes are displayed in the table below:

		Hard Rock Concrete Cutters 601 Chaddick Drive Wheeling, Illinois 60090		Safe Step Illinois and Wisconsin	
Construction Activity	Quantity [# locations]	Unit Cost	Total Cost	Unit Cost	Total Cost
Leveling Concrete Sidewalks	183				\$15,828.19
Leveling Concrete Sidewalks	190				\$17,361.82
Leveling Concrete Sidewalks	197	\$60.50	\$11,918.50		
Leveling Concrete Sidewalks	202				\$18,245.17

Of the two companies, Hard Rock Concrete Cutters submitted the lower quote. The references submitted were checked and respondents indicated that they had no issues with the work performed. It is the staff recommendation to accept the quote from Hard Rock Concrete Cutters in the amount of \$11,918.50 to perform sidewalk leveling. This project is budgeted in the FY 17-18 budget in the amount of \$30,000.



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 current subdivision ordinance requires sump pumps to be connected to storm sewer. There are locations in town where storm sewer is not available to connection for residents so this is impossible. In these cases the Village would have to construct a sewer to provide the resident with service. This type of project could cost thousands of dollars and potentially benefit only one resident. As an alternative, staff is requesting consideration of allowing residents to discharge their sump pumps at grade in a location that would not negatively impact adjacent properties and be reviewed and approved by Village staff. Research of other communities' ordinances suggest that most communities provide residents with this option. The results of this research is attached.

Section 16.60.010 of the Subdivision Ordinance states that the Village Board may, after review and recommendation from the Plan Commission, can amend the Subdivision Ordinance. On April 3, 2018 the Plan Commission reviewed the below changes to the Subdivision Ordinance and recommended approval.

Section 16.12.100 of the Subdivision Ordinance establishes provisions for storm sewers and sump pump drains and prohibits water from footing tiles or basement sumps to be pumped or discharged onto the ground surface. Staff has received requests from residents who are unable to connect to a storm sewer systems, but wish to add a sump pump to their home. Staff found that a majority of the surrounding communities allow sump pumps to be discharged onto the ground surface.

Staff is proposing the following amendments to the Subdivision Ordinance relative to storm sewers and sump pump drains:

16.12.100 - Storm sewers and sump pump drains.

- A. An adequate system of stormwater drainage shall be constructed and installed consisting of pipes, stormwater detention facilities, tiles, swales, manholes, inlets and other necessary facilities that will adequately drain the subdivision and protect roadway pavements and buildings from flooding.

- B. Computations for the storm sewer system for on-site and off-site drainage shall be presented with the preliminary plat for approval.
- C. The drainage system shall include underground piping for sump pump connections. ~~Said piping (four inches minimum) shall extend from either the front or rear of each building lot to the storm sewer system and include manholes and/or cleanouts for maintenance purposes.~~ The sump pump drainage system shall be subject to the approval of the ~~village engineer~~ Public Works Director, or his/her designee.
1. Pipe material for the discharge pipe from a house or building and/or secondary drainage system shall be PVC SDR 26D 303A, or an approved alternate, with a minimum four-inch minimum for sump pump pick-up and ten (10) inch diameter secondary storm sewer if only sump discharge is collected.
 2. Piping shall be laid on a uniform grade with minimum grade of one-fourth inch per foot and a minimum depth of cover of three feet.
 3. A minimum four-inch diameter pipe shall service the house or building. The four-inch pipe may be installed along a common lot line and service two houses or buildings. Said four-inch line shall be furnished with a clean-out at its terminus. Note that a six-inch diameter line shall be required for two or more house connections.
 4. A minimum four-inch diameter pipe shall connect the junction box to the storm sewer system. If two sump pump connections are joined, a six-inch diameter line shall extend from that point. No more than two lines may be joined. A minimum ten (10) inch diameter pipe shall be used as secondary drainage extension. In no case shall a small diameter sump line extend to discharge at a swale or basin. All sump discharge connections shall be to public RCP storm sewer line only.
 5. Dead-ends of storm systems shall be provided with a minimum twenty-four (24) inch diameter pre-cast concrete inlet for clean-out purposes, and the design shall approved by the Public Works Director or his/her designee.
 6. Any connection between house sump pump discharge pipe and the secondary drainage system and between the secondary drainage system and storm sewer system shall be made with factory made fittings, wyes and tees. No cut-in of piping will be allowed.
- D. If the Public Work Director, or his/her designee, determines that connection to the storm system is unduly burdensome, inefficient or cost prohibitive, water from footing tiles or basement sumps can be pumped or discharged onto the ground surface, in a location acceptable as determined by the Public Works Director, or his/her designee.

.....

- ~~H. No water from footing tiles or basement sumps shall be pumped or discharged onto the ground surface. Such water discharge pipes shall be discharged directly into storm sewer system.~~
- ~~1. Construction of discharge piping from footing tiles and sump pumps, of storm sewers, and of appurtenant structures shall be in accordance with BOCA, edition in force by the village.~~

2. ~~Pipe material for discharge pipe from house and secondary drainage system shall be PVC with a minimum SDR of 35, ASTM 3034, four inch minimum for sump pump pick up, and ten (10) inch diameter secondary storm sewer if only sump discharge is collected.~~
3. ~~A piping shall be laid on a uniform grade with minimum grade of one fourth inch per foot and a minimum depth of cover of three feet.~~
4. ~~A minimum four inch diameter pipe shall service the house or building. The four inch pipe may be installed along a common lot line and service two houses or buildings. Said four inch line shall be furnished with a clean out at its terminus. Note that a six inch diameter line shall be required for two or more house connections.~~
5. ~~A minimum four inch diameter pipe shall connect the junction box to the storm sewer system. If two sump pump connections are joined, a six inch diameter PVC SDR 35 line shall extend from that point. No more than two lines may be joined. A minimum ten (10) inch diameter pipe shall be used as secondary drainage extension. In no case shall a small diameter sump line extend to discharge at a swale or basin. All sump discharge connections shall be to public RCP storm sewer line only.~~
6. ~~Dead ends of storm systems shall be provided with a minimum twenty four (24) inch diameter pre-cast concrete inlet for clean out purposes. Design approved by the village engineer.~~
7. ~~Any connection between house sump pump discharge pipe and the secondary drainage system and between the secondary drainage system and storm sewer system shall be made with factory made fittings, wyes and tees. No cut in of piping will be allowed.~~

Sump Pump Discharge

	Language of Regulation	Allowed to Discharge at Grade
North Aurora	<ul style="list-style-type: none"> Piping may only discharge into a underground storm sewer 	<ul style="list-style-type: none"> No
Batavia	<ul style="list-style-type: none"> Could not find anything in code that would prevent the discharge of storm water at grade level 	<ul style="list-style-type: none"> Yes (by omission)
Burr Ridge	<ul style="list-style-type: none"> All water collected and discharged from sump pumps must be connected to a Village-approved storm sewer or structure If no storm sewer is adjacent to the property, then sump pump drainage must be discharged on the owner's property no closer than fifteen feet from the rear, front , or side lot line 	<ul style="list-style-type: none"> Yes
Geneva	<ul style="list-style-type: none"> Sump pump may only be discharged on an owner's property at a minimum of 15' from the property line or into a underground storm sewer or open drainage ditch which underground sewer line or open drainage ditch are part of the storm sewer system of the City 	<ul style="list-style-type: none"> Yes
Montgomery	<ul style="list-style-type: none"> Sump pumps installed to receive and discharge groundwater or other storm water should be connected to a storm sewer When storm water is not available to the property, the discharge may be directed to the ground and should not be directed toward the adjoining property 	<ul style="list-style-type: none"> Yes
St. Charles	<ul style="list-style-type: none"> Residents may connect sump pump lines discharge to the public storm sewer if they so choose 	<ul style="list-style-type: none"> Yes (by omission)
Sugar Grove	<ul style="list-style-type: none"> Sump pump may release storm water discharge at the surface of the ground level 	<ul style="list-style-type: none"> Yes
Warrenville	<ul style="list-style-type: none"> Could not find anything in code that would prevent the discharge of storm water at grade level 	<ul style="list-style-type: none"> Yes (by omission)
West Chicago	<ul style="list-style-type: none"> Sump pumps shall discharge at grade level so it can be absorbed or drained into a storm water drain system 	<ul style="list-style-type: none"> Yes
Winfield	<ul style="list-style-type: none"> No water from the footing tiles or basement sumps shall be pumped or discharged onto the ground surface Such water discharge pipes should be discharged directly into the storm sewer system 	<ul style="list-style-type: none"> No

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE AMENDING ARTICLE 16, CHAPTER 16.12, SECTION 16.12.100
REGARDING STORM SEWERS AND SUMP PUMP DISCHARGE

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 AMENDING ARTICLE 16, CHAPTER 16.12, SECTION 16.12.100
REGARDING STORM SEWERS AND SUMP PUMP DISCHARGE
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, a requirement for property owners to discharge water from footing tiles and basement pumps directly into the storm sewer system is the best practice for storm water control; and

WHEREAS, properties in the older sections of the Village and in other areas in which the storm water control system is not reasonably proximate for the purpose of directing water discharge into the storm sewer system present logistic and financial burdens.

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. Article 16, Chapter 16.12, Section 16.12.100 is amended as follows:

16.12.100 - Storm sewers and sump pump drains.

A. An adequate system of stormwater drainage shall be constructed and installed consisting of pipes, stormwater detention facilities, tiles, swales, manholes, inlets and other necessary facilities that will adequately drain the subdivision and protect roadway pavements and buildings from flooding.

B. Computations for the storm sewer system for on-site and off-site drainage shall be presented with the preliminary plat for approval.

C. The drainage system shall include underground piping for sump pump connections. ~~Said piping (four inches minimum) shall extend from either the front or rear of each building lot to the storm sewer system and include manholes and/or cleanouts for maintenance purposes.~~ The sump pump drainage system shall be subject to the approval of the ~~village engineer~~ Public Works Director, or his/her designee.

1. Pipe material for the discharge pipe from a house or building and/or secondary drainage system shall be PVC SDR 26D 303A, or an approved alternate, with a minimum four-inch minimum for sump pump pick-up and ten (10) inch diameter secondary storm sewer if only sump discharge is collected.
2. Piping shall be laid on a uniform grade with minimum grade of one-fourth inch per foot and a minimum depth of cover of three feet.
3. A minimum four-inch diameter pipe shall service the house or building. The four-inch pipe may be installed along a common lot line and service two houses or buildings. Said four-inch line shall be furnished with a clean-out at its terminus. Note that a six-inch diameter line shall be required for two or more house connections.

VILLAGE OF NORTH AURORA

4. A minimum four-inch diameter pipe shall connect the junction box to the storm sewer system. If two sump pump connections are joined, a six-inch diameter line shall extend from that point. No more than two lines may be joined. A minimum ten (10) inch diameter pipe shall be used as secondary drainage extension. In no case shall a small diameter sump line extend to discharge at a swale or basin. All sump discharge connections shall be to public RCP storm sewer line only.
 5. Dead-ends of storm systems shall be provided with a minimum twenty-four (24) inch diameter pre-cast concrete inlet for clean-out purposes, and the design shall approved by the Public Works Director, or his/her designee.
 6. Any connection between house sump pump discharge pipe and the secondary drainage system and between the secondary drainage system and storm sewer system shall be made with factory made fittings, wyes and tees. No cut-in of piping will be allowed.
- D. If the Public Work Director, or his/her designee, determines that connection to the storm system is unduly burdensome, inefficient or cost prohibitive, water from footing tiles or basement sumps can be pumped or discharged onto the ground surface, in a location acceptable as determined by the Public Works Director, or his/her designee.

.....

- H. ~~No water from footing tiles or basement sumps shall be pumped or discharged onto the ground surface. Such water discharge pipes shall be discharged directly into storm sewer system.~~
1. ~~Construction of discharge piping from footing tiles and sump pumps, of storm sewers, and of appurtenant structures shall be in accordance with BOCA, edition in force by the village.~~
 2. ~~Pipe material for discharge pipe from house and secondary drainage system shall be PVC with a minimum SDR of 35, ASTM 3034, four inch minimum for sump pump pick up, and ten (10) inch diameter secondary storm sewer if only sump discharge is collected.~~
 3. ~~A piping shall be laid on a uniform grade with minimum grade of one fourth inch per foot and a minimum depth of cover of three feet.~~
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 6. ~~Dead-ends of storm systems shall be provided with a minimum twenty four (24) inch diameter pre-cast concrete inlet for clean-out purposes. Design approved by the village engineer.~~
 7. ~~Any connection between house sump pump discharge pipe and the secondary drainage system and between the secondary drainage system and storm sewer system shall be made with factory made fittings, wyes and tees. No cut in of piping will be allowed.~~

VILLAGE OF NORTH AURORA

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.

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

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: April 12, 2018
Re: Award of a contract to Denler, Inc. for Crack Sealing Subject to Complaints or Protests

Crack sealing is an important part of pavement maintenance. This operation is generally performed on streets that are showing light wear. The purpose of the crack sealing program is to prevent water from infiltrating the base and sub-base of the pavement where it can weaken the overall structure of the pavement. In the winter time this prevents water from freezing and expanding, causing the pavement to heave or crack. Crack sealing is most effective in extending pavement life when its age is between two and four years old however, there are benefits to sealing older streets as well. This year the project plans and specifications and letting was prepared and conducted by staff. Rempe-Sharpe will provide construction management services as they have in the past. The streets selected for crack sealing this year are displayed in the table below.

Streets proposed for crack sealing.

No.	Street	From	To
1	Randall Road	Interstate 88	Oak Street
2	Smoke Tree Lane	BNSF RR tracks	new construction limits near theater
3	Grace Street	John Street	Cul-de-sac at north terminus
4	State Street	Lincolnway	Roberts Street
5	Roberts Street	John Street	State Street
6	John Street	Lincolnway	Willowway
7	Cottonwood Drive	Larchwood Lane	Abbeywood Lane
8	Mistwood Drive	Timber Oaks Drive	Wildwood Drive
9	Abbeywood Lane	Conttonwood Drive	Timber Oaks Drive
10	Timber Oaks Drive	Oak Street	Mistwood Lane
11	Timber Oaks Drive	Eastview Road	Valley Road
12	Hilltop Drive	Mistwood Drive	Village boundary
13	Easteview Road	Wildwood Drive	Village boundary (Hilltop Drive)
14	Wildwood Drive	Valley Road	Timber Oaks Drive
15	Valley Road	Wildwood Drive	Hilltop Drive
16	Butterfield Annex Road	Laurel Drive	Hickory Street

17	Dee Road	Hill Avenue	Banbury Road
18	Banbury Road	Dee Road	Oak Crest Drive
19	Pine Creek Drive	Butterfield Road	Doral Lane
20	Breton Avenue	Patterson Avenue	Deerpath Road
21	Patterson Avenue	Fair Meadow Street	Subdivision Boundary (pavement change)
22	Fair Meadow Street	Breton Avenue	Fair Meadow Court
23	Kilbery Street	Ritter Street	Comiskey Avenue
24	Comiskey Avenue	Randall Road	Orchard Road
25	Ritter Street	Randall Road	Nicor Easement
26	Moorefield Avenue	Kilbery Street	Comiskey Avenue
27	Kettle Avenue	Miller Drive	Comiskey Avenue
28	Miller Drive	Kettle Avenue	Dead End

The results of the letting are summarized in the bid tabulation tables below. The low bidder was Denler, Inc. from Joliet in the amount of \$74,250 which is based on unit prices that are approximately 6.8% less than the 2016 unit prices. Funding is provided from the Motor Fuel Tax fund in the amount of \$100,000.

Bid Tabulation.

Denler, Inc. 202502 S Cherry Hill Road Joliet, IL 60016	Patriot Pavement Maintenance 825 Seegers Road Des Plaines, IL 60016	SKC Construction P.O. Box 503 West Dundee, IL 60118	Behm Pavement Maintenance 3010 Route 176 Crystal Lake, IL 60014	Engineer's Estimate
\$74,250.00	\$75,966.00	\$82,500.00	\$83,820.00	\$99,000.00

Since this project is funded with Motor Fuel Tax the project must follow IDOT's procurement requirements. One of these requirements provides for a waiting period eight days after the letting to address bid protests. Therefore this project must be approved subject to complaints or protests since only six days have elapsed from the letting date. Staff checked the municipal references provided by Denler, Inc and received responses from Romeoville and Lombard. Both of these municipalities indicated that had good results complimenting their communication with residents and traffic control. Based on the favorable pricing placing the project under budget and the satisfactory results of the references checked, it is the staff recommendation to award the Crack Sealing contract to Denler, Inc in the amount of \$74,250 subject to any bid complaints or protests.

Village of North Aurora Memorandum



To: President and Board of Trustees

From: Bill Hannah, Finance Director

CC: Steve Bosco, Village Administrator

Date: April 10, 2018

RE: Water and Sewer Rate Changes

The Draft Budget for FY 2018-19 proposed a “rebalancing” of the Village’s current water and sewer rates in order to address increasing maintenance and other costs associated with maintaining the Village’s water system, while recognizing the need for less funds in order to maintain the sanitary sewer mains that are the Village’s responsibility.

Currently the Village’s water rate consists of a \$16.00 base charge that includes the 1st 3,000 gallons used and billed on a bi-monthly basis. After 3,000 gallons used the water rate charged is \$3.55 per 1,000 gallons. The attached Ordinance would increase the per 1,000 gallon rate to \$3.70.

The current sanitary sewer usage rate is \$0.35 per 1,000 gallons of water used. The attached Ordinance would decrease that rate to \$0.15 per 1,000 gallons of water used.

When combined, the total water/sewer rate would decrease from \$3.90 per 1,000 gallons of water used to \$3.85 per 1,000 gallons of water used, a decrease of 1.2%. This change would essentially go into effect June 1, 2018 and would be in effect for all usage billed on the August, 2018 utility bills (which generally have meter reading dates from near the end of May to near the end of July).

As discussed during the budget overview at the April 2nd Committee of the Whole meeting the Village maintains one of lowest typical water bills for residents and customers in the surrounding area.

THE VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

BEING AN ORDINANCE AMENDING CHAPTERS 13.04 AND 13.16
OF THE VILLAGE OF NORTH AURORA MUNICIPAL CODE
REGARDING WATER AND SANITARY SEWER USAGE FEES

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 _____

THE VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

**BEING AN ORDINANCE AMENDING CHAPTERS 13.04 AND 13.16
OF THE VILLAGE OF NORTH AURORA MUNICIPAL CODE
REGARDING WATER AND SANITARY SEWER USAGE FEES**

NOW, THEREFORE, be it ordained by the President and the Board of Trustees as follows:

Section 1 Title 13 (Public Services), Chapter 13.04 (Water Service System), Section 13.04.360 (Water Usage Rates) of the North Aurora Municipal Code is hereby amended and revised in its entirety as follows:

13.04.360 - Water usage rates

- A. Consumers who use three thousand (3,000) gallons of water or less per bi-monthly period shall be charged a minimum charge of sixteen dollars and no cents (\$16.00).
- B. Consumers who use in excess of three thousand (3,000) gallons of water per bi-monthly period shall be charged the minimum charge of said sixteen dollars and no cents (\$16.00) plus three dollars and seventy cents (\$3.70) per one thousand (1,000) gallons for all gallons used in excess of three thousand (3,000) gallons per bi-monthly period.

Section 2 Title 13 (Public Services), Chapter 13.16 (Sewer Service Rates), Section 13.16.010 (Sanitary system usage fee established) of the North Aurora Municipal Code is hereby amended and revised in its entirety as follows:

13.16.010 - Sanitary system usage fee established

The sanitary sewer usage charge shall be fifteen cents (\$0.15) per one thousand (1,000) gallons of water used.

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 become effective on June 1, 2018, and shall be in full force and effect from and after its passage, approval and publication as required by law.

THE 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	_____
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Mark Gaffino	_____	Mark Guethle	_____
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Michael Lowery	_____	Tao Martinez	_____
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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: Steve Bosco, Village Administrator
From: David Hansen, Administrative Intern
Date: 4-12-17
Re: North Aurora Days Amusements

The North Aurora Committee has discussed numerous options regarding amusements for North Aurora Days. After looking into multiple amusement options, the committee has selected Bluegrass Rides. Bluegrass Rides is a carnival company out of Kentucky that provides a variety of different amusements. As part of the contract, Bluegrass Rides would provide approximately a dozen amusements for the event. Village staff would collect tickets for all amusements except for the Eurobungy. Bluegrass Rides would directly collect the proceeds for that particular amusement. Due to the large quantity of rides, some of the rides would be placed on Oak Street in addition to the Car Wash property. The total contract is \$15,950.

The amusements will be open on Friday, August 3rd from 5:00pm to 10:30pm and Saturday, August 4th from 2:00pm to 10:30pm. Staff is seeking Village Board approval for the event.

*Attached is an amusement contract for August 3rd and August 4th with Bluegrass Rides.



Rental & Entertainment Agreement

www.BluegrassRides.com

Ref #: 8102-0803

Customer and Contact Name:

North Aurora Days 8/3-8/4

Customer Address

Event Date: Friday 5-1030 1 - 1030

Services/Equipment Rented:

1 MUSICAL CHAIRS Swing

1 ROCK CLIMBING WALL

1 TUBS OF FUN

1 WALK ON WATER \$

1 BOUNCE HOUSE \$

1 20FT SLIDE \$

1 SKYFIGHTER \$

1 EUROBUNGY WILL CHARGE GUESTS

AND Keep Proceeds

DELIVERY TRAVEL \$

Billing Summary:

Sub-Total:	\$15,950.00
Delivery/pickup:	\$ 0.00
New Sub-Total:	\$.00
Total	\$.00
Sales Tax	\$.00
Total Due:	\$.00
Deposit Due :	\$ 8,000.00
Balance Due	\$ 7,950.00
On arrival :	

For the 2pm-6pm "family fun" time slot

Rock-n-roll
Velcro wall and GLADIATOR JOUST

***Check payable to Carl Best 223 North Main Street Lawrenceburg,
KY 40342 ref Bluegrass Rides.com***

***Rental is non reserved until deposit is made. It has been placed on
reservation for date and we allow time to receive deposit back to our
office.***

RENTAL AGREEMENT

By signing below the renter is accepting the following terms and conditions for rental equipment provided by BLUEGRASS RIDES.COM as described

BOUNCE HOUSE

1. Payment made by customer
2. Cancellation of any item within 48 hours of scheduled delivery or pick up will result in a 50% cancellation fee.
Cancellation of entire order must be done 60 days prior to event date and a cancellation fee of 25% of current invoice (or entire deposit-- whichever is greater) will be forfeited.
3. Invoice is to be paid in full prior to or at time delivery.
4. Refund requests must be made in writing, and will be responded to promptly by management. If equipment is ordered and delivered but not used, no refund will be approved.

*FULL SERVICE ORDERS: BLUEGRASS RIDES.COM is providing staffing for set up/break down and operating the rides.

Signature of accepting party

Date

**INTERGOVERNMENTAL LICENSE AGREEMENT
FOR FIREWORKS ON FOX VALLEY PARK DISTRICT PARK DISTRICT PROPERTY**

This Agreement is made effective as of _____, 2018, by and between **The Fox Valley Park District** (hereinafter "Park District"), and the **Village of North Aurora** (hereinafter "Village").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

I. LICENSE

A. The Park District grants to the Village the non-exclusive right and privilege for the term specified below of using the Park District's property located along the east side of the Fox River in the area between the North Aurora Village Hall and the Red Oak Nature Center in Village of North Aurora for the staging of the equipment and operation of shooting off fireworks (hereinafter "Park District Property").

II. OPERATION

A. The Village shall not allow any activities at the Park District Property except for activities authorized by this Agreement, all of which shall be overseen by the Village according to the terms of this Agreement.

B. The Village shall conduct activities at the Park District Property on July 3, 2018 to stage and display fireworks and to clean up the Park District Property after the fireworks display (hereinafter "Activities"). If there is a rain date the Village shall conduct activities on July 4, 2018. The Village shall only allow Village's employees, agents and volunteers to access the Park District Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Park District Property. Authorized parties shall include employees, agents and volunteers of the Village and the North Aurora Fire District (hereinafter "Fire District") and employees and agents of the private entity that has been engaged by the Village to conduct the fireworks display.

III. SCOPE OF USE

A. The Village shall use that area of the Park District Property that is determined to be the best and safest staging areas as directed by the Fire District.

B. It shall be the responsibility of the Village to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Village shall bear all expenses of using the Park District Property for the fireworks display.

C The Village shall be allowed to trim any bushes or trees to clear ample room for the fireworks to be shot up to avoid getting caught in the brush or trees, providing that the Village shall only trim the brush and trees that are necessary to be cleared and the Village chooses a location so as to minimize the amount of brush and trees to be trimmed. Proposed trimming shall first be

coordinated between the Village of North Aurora and the Fox Valley Park District prior to any such work occurring.

IV. SERVICES PROVIDED TO VILLAGE

The Park District shall not be required to provide any services to the Park District Property for the Village. Village shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the Activities.

V. MAINTENANCE AND UPKEEP OF PARK DISTRICT PROPERTY AND SURROUNDING AREA

The Village shall keep the Park District Property and surrounding area in a clean, sanitary, and orderly condition. The Park District Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Park District Property shall be returned to its original condition. The Village will repair any damage to the Park District Property.

VI. ACTIVITIES FIREWORKS DISPLAY

A. The Village shall have the right to use the Park District Property for the staging and conduct of the Activities on the dates specified herein.

B. The Village shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the Fire District, providing that the Village shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Park District for the conduct of the third parties and observance of the terms of this Agreement. The Park District shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Village.

C. The Village shall not block access to and close the bike path or put signage to route users of the bike path from the staging area until the afternoon of the fireworks display, and the Village shall leave the bike path open and refrain from putting up signage to route bike path traffic until safety requires that the closure and traffic routing. The Village will only block access to the bike path and put up the signage in the vicinity of the staging area as is necessary and appropriate for safety of the public. The village shall coordinate with the Park District staff to create the plan for temporary closure of the bike path, for temporary signage to re-route the bike path traffic, and to notify the public in advance of the date of Activities.

D. The fireworks display will be conducted in compliance with all relevant laws and regulations, and the Village shall be solely liable for compliance with all such laws and regulations.

VII. EMPLOYEES, AGENTS AND VOLUNTEERS

A. All employees, agents and volunteers of the Village shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful and lawful manner.

B. The Park District shall have the right to require the removal from the Park District's Property any employee, agent and volunteer or invitee of the Village whose conduct is unsatisfactory to the Park District.

C. The Village shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner and to prevent uninvited persons from entering or remaining in the staging area.

D. The Village shall be responsible to provide that its employees, agents and volunteers, and the employees, agents and volunteers of the Fire District and of the private fireworks operator do not trespass on any area of the Park District Property not covered by this Agreement or onto adjoining properties without the consent of the Park District or owners of such adjoining properties.

VIII. COMPLAINTS AND ADJUSTMENTS

Claims for damages arising from the Activities shall be tendered to the Village immediately, and the Village shall exercise due diligence in affecting settlement or other resolution of such claims.

IX. INSURANCE

The Village agrees at all times to carry adequate casualty insurance naming the Park District Property and its employees as additional insured, and shall require the fireworks operators also to have and maintain commercial general liability of a minimum of \$1,000,000 per occurrence and \$2,000,000 in the aggregate with an umbrella policy of a minimum of \$4,000,000, and Workers' Compensation insurance of a minimum of \$1,000,000. The commercial general liability insurance maintained by the fireworks operator(s) must specifically provide coverage for pyrotechnic displays and name both the Park District and Village as additional insureds.

X. LICENSES, AND PERMITS

The Village shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the Activities prior to the beginning of Activities.

XI. EMPLOYEES' WAGES AND BENEFITS

The Village agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Village.

XII. ASSIGNMENT

It is expressly agreed that the Village shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Park District.

XIII. INDEMNIFICATION OF PARK DISTRICT

The Village shall at all times defend, indemnify and hold harmless the Park District and its employees, agents or volunteers, officers and directors from and against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Park District as a consequence of or arising out of any negligent act, default, or omission on the part of the Village or any of its employees, agents or volunteers.

XIV. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Park District and the Village as agents for each other or that a partnership or joint venture exists between the Park District and the Village. The Village shall state in its published materials that the Activities are being operated by the Village pursuant to a license agreement with the Park District.

XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the Activities, the Village (unless alternative arrangements are made with the Park District) shall remove all of the Village's and Village's invitees' equipment, and other Village property from the Park District Property, and return possession of the Park District Property to the Park District in clean condition.


XVIII. NO THIRD PARTY BENEFICIARY

This License Agreement is entered into solely for the benefit of the contracting parties, and nothing in this agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

THE VILLAGE OF NORTH AURORA

FOX VALLEY PARK DISTRICT

By its President



By its President

Dated _____

Dated April 9, 2018

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative Intern
Date: 4-9-18
Re: July 3rd Fireworks on the Fox River

Melrose Pyrotechnics has provided a contract for this year's July 3rd Fireworks display in Riverfront Park. Melrose is the same company from last year. The cost is \$25,000, the same price as last year, which is what has been budgeted in the 2018-2019 draft budget. The fireworks will also be shot off in the same location as the previous year.

The July 3rd fireworks show will be on Tuesday, July 3rd at 9:30pm and will last approximately 20 minutes. July 3rd was chosen as the event date after careful consideration and counsel with the police department. Staff spoke with the Fire District and they have no concerns for the event. The rain date for the event is Wednesday, July 4th. If the rain date would get rained out, the Village and Melrose Pyrotechnics would decide on a mutually agreed date. Staff is seeking Village Board approval of a waived bid for the event.

Attached is the July 3rd Firework contract from Melrose Pyrotechnics.

Also attached is Melrose's preview of the certificate of insurance (COI). Melrose provides a preview of the insurance because they individually submit each COI after the contract is signed. Melrose will submit the required COI upon Village Board approval and the signing of the contract. Melrose will also be required to work with the North Aurora Fire Protection District regarding the show's setup prior and during the event.

MELROSE PYROTECHNICS, INC.

AGREEMENT

This contract entered into this 22nd Day of March AD 2018 by and between MELROSE PYROTECHNICS, INC. of Kingsbury, Indiana and Village of North Aurora (CUSTOMER) of City North Aurora State Illinois.

WITNESSETH: Melrose Pyrotechnics, Inc. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the Customer One (1) Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of July 3, 2018 with a rain date of July 4, 2018 Customer Initial _____, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. If the show is rescheduled prior to our truck leaving the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. If the show is rescheduled after our trucks leave the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 40% of the total contract price for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Melrose Pyrotechnics, Inc. In the event the Customer does not choose to reschedule another date or cannot agree to a mutually convenient date, Melrose Pyrotechnics, Inc. shall be entitled to 50% of the contract price for costs, damages and expenses. If the fireworks exhibition is canceled by Customer prior to the display, Customer shall be responsible for and shall pay to Melrose Pyrotechnics, Inc. on demand, all Melrose Pyrotechnics Inc.'s out of pocket expenses incurred in preparation for the show including, but not limited to, material purchases, preparation and design costs, deposits, licenses and employee charges.

MELROSE PYROTECHNICS, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union related costs; their fees are not included in this agreement.

It is further agreed and understood that the CUSTOMER is to pay MELROSE PYROTECHNICS, INC. the sum of Twenty Five Thousand Dollars and 00/100 (\$25,000.00). A service fee of 1 ½ % per month shall be added, if account is not paid within 30 days of the show date.

MELROSE PYROTECHNICS, INC. will obtain Public Liability and Property Damage and Workers Compensation Insurance. All those entities/individuals who are listed on the certificate of insurance will be deemed an additional insured on our liability policy.

CUSTOMER will provide the following items:

- (a) Sufficient area for the display, including a minimum spectator set back of 280 feet at all points from the discharge area.
- (b) Protection of the display area by roping-off or similar facility.
- (c) Adequate police protection to prevent spectators from entering display area.
- (d) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be construed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Melrose Pyrotechnics, Inc. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MELROSE PYROTECHNICS, INC.

By Wynn Cramer

Date Signed: January 10, 2018

Wynn Cramer - Event Producer

P.O. Box 302, 1 Kingsbury Industrial Park
Kingsbury, IN 46345
(800) 771-7976

CUSTOMER

By _____

Its duly authorized agent, who represents her/his has full authority to bind the customer.

Date Signed _____

(PLEASE TYPE OR PRINT)

Name _____

Address _____

Phone _____

Email _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME:	
	PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
INSURED Melrose Pyrotechnics, Inc. Kingsbury Industrial Parkway Heinold Complex Kingsbury IN 46345	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Everest National Insurance Company	
	INSURER B: LM Ins Corp	
	INSURER C: Everest Indemnity Insurance Co.	
	INSURER D: Maxum Indemnity Company	
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 1081721087**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		SI8ML00042-181	1/15/2018	1/15/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SI8CA00025-181	1/15/2018	1/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EXC6017975	1/15/2018	1/15/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC734S381029 (IL)	4/4/2018	4/4/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER USL&H Included E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

LICENSE AGREEMENT TO OPERATE EVENT

This Agreement is made effective as of _____, by and between Randall Oaks LLC, an Illinois limited liability company (hereinafter "Licensor"), and the Village of North Aurora, an Illinois municipal corporation (hereinafter "Licensee").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

I. LICENSE

The Licensor grants to the Licensee the non-exclusive right and privilege for the term specified below of a portion of the property located at the southwest corner of Randall Road and Oak Street in the Village of North Aurora (hereinafter "Property") for the purpose of staging and firing off fireworks in conjunction with the North Aurora Days festival.

II. OPERATION

A. The Licensee shall not allow any activities at the Property except for activities authorized by this Agreement, all of which shall be overseen by the Licensee according to the terms of this Agreement.

B. The Licensee shall conduct activities at the Property beginning on August 3, 2018, and continuing through August 5, 2018, during the North Aurora Days festival to stage and display fireworks (hereinafter "North Aurora Days"). The rain date is set for August 5, 2018. The Licensee shall only allow Licensee's employees, agents and volunteers to access the Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Property. Authorized parties shall include employees, agents and volunteers of the Licensee and the North Aurora Fire District and employees and agents of the private entity that has been engaged by the Licensee to conduct the fireworks display.

III. [RESERVED]

IV. SCOPE OF USE

A. The Licensee shall use that area of the Property that is furthest from improvements on the property and adjacent properties and the public roads, as directed by the Fire District.

B. It shall be the responsibility of the Licensee to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Licensee shall bear all expenses of using the Property for the fireworks display.

V. SERVICES PROVIDED TO LICENSEE

The Licensor shall not be required to provide any services to the Property for the Licensee. Licensee shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the North Aurora Days Activities.

VI. MAINTENANCE AND UPKEEP OF PROPERTY AND SURROUNDING AREA

The Licensee shall keep the Property and surrounding area in a clean, sanitary, and orderly condition. The Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Property shall be returned to its original condition. The Licensee will repair any damage to the Property, including any damage to roads, curb and stormwater systems.

VII. NORTH AURORA DAYS FIREWORKS DISPLAY

A. The Licensee shall have the right to use the Property for the staging and conduct of the North Aurora Days fireworks display at the times specified herein.

B. The Licensee shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the North Aurora Fire Protection District, providing that the Licensee shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Licensor for the conduct the third parties and observance of the terms of this Agreement. The Licensor shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Licensee.

C. The fireworks display will be conducted in compliance with the relevant laws and regulations, and the Licensee shall be solely liable for compliance with all such laws and regulations.

VIII. EMPLOYEES, AGENTS AND VOLUNTEERS

A. All employees, agents and volunteers of the Licensee shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful and lawful manner.

B. The Licensor shall have the right to require the removal from the Licensor's property of any employee, agent and volunteer or invitee of the Licensee whose conduct is unsatisfactory to the Licensor.

C. The Licensee shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner.

D. The Licensee shall be responsible to provide that its employees, agents and volunteers, and the employees, agents and volunteers of the North Aurora Fire Protection District and of the private fireworks operator do not trespass on any area of the Property not covered by this license agreement or onto adjoining properties without the consent of the Licensor or owners of such adjoining properties.

IX. COMPLAINTS AND ADJUSTMENTS

Claims for damages arising from the fireworks activities shall be tendered to the Licensee immediately, and the Licensee shall exercise due diligence in effecting settlement or other resolution of such claims.

X. INSURANCE

The Licensee agrees at all times to carry adequate casualty insurance on its property or that of its employees on the Licensor's premises; to carry Workers' Compensation insurance to the full requirements of the State of Illinois for its employees; to carry or cause any person who serves alcoholic liquor to carry dramshop liability insurance; to carry public liability insurance (occurrence coverage) for the benefit of the Licensor and the Licensee as their interests may appear, in an amount of not less than \$1 million with at least \$4 million umbrella coverage; and to pay the premiums for such insurance and furnish the Licensor with certificates from the insurance companies for all the above policies. Prior to opening for business, certificates of insurance must be presented to the Licensor demonstrating that the Licensee has obtained the necessary insurance coverage for the 2018 North Aurora Days.

XI. LICENSES, AND PERMITS

The Licensee shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the North Aurora Days Activities prior to the beginning of North Aurora Days.

XII. EMPLOYEES' WAGES AND BENEFITS

The Licensee agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Licensee.

XIII. LOSS OR PARTIAL LOSS OF BUILDING

If the Property is rendered untenable by fire or other casualty, and the Licensor cannot or chooses not to place the Property in a suitable condition for business purposes because of the extensive damage by fire or other casualty, this agreement shall terminate.

XIV. ASSIGNMENT

It is expressly agreed that the Licensee shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Licensor.

XV. INDEMNIFICATION OF LICENSOR

The Licensee will at all times defend, indemnify and hold harmless the Licensor and the following parties against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Licensor as a consequence of or arising out of any act, default, or omission on the part of the Licensee or any of its employees, agents or volunteers:

The Alan M. Elshafei Trust Dated February 14, 2006; Alan Elshafei, individually; Nancie Elshafei, individually; 66 Miller LLC, an adjacent property owner; 98 Miller LLC, an adjacent property owner; WinTrust Commercial Banking, IL; Northern Trust Bank Oakbrook Terrace, IL 60181; Lakeshore Real Estate Management of Portage, Indiana; RE Development Solutions Inc. of Naperville, Illinois, the Randall Square Property Owners Association; and Three Gardens Landscaping of West Chicago, Illinois.

XVI. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Licensor and the Licensee as agents for each other or that a partnership or joint venture exists between the Licensor and the Licensee. The Licensee shall state in its published materials that the North Aurora Days event is being operated by the Licensee pursuant to a license agreement with the Licensor.

XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the North Aurora Days, the Licensee (unless alternative arrangements are made with the Licensor) shall remove all of the Licensee's and Licensee's invitees' equipment, and other property from the Property, and return possession of the Property to the Licensor in clean condition.

LICENSEE
THE VILLAGE OF NORTH AURORA

By the President

Dated _____

LICENSOR
RANDALL/OAKS LLC


By its: Manager

Dated 3/28/18

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative Intern
Date: 3-28-18
Re: North Aurora Days Fireworks Contract

The 2018 North Aurora Days fireworks display will be on Saturday, August 4th at 9:30pm and will last approximately 15-20 minutes. North Aurora Days will use the same firework company as last year's show, Central States. After last year's show, staff met with Central States and discussed how the show went. After staff shared some concerns about last year's show, Central States has offered to discount this year's show by 10%, saving the Village \$1,200. This year's show will cost \$10,800 after the discount. North Aurora Days will still get the same amount of fireworks as last year's price, but due to the 10% discount it will cost \$10,800.

The fireworks are anticipated to be shot from the same location as last year's show, near the SW corner of Randall Road and Oak Street. Staff spoke with the North Aurora Fire Protection District and they have no concerns for the event. The rain date for the event is Sunday, August 5th. Staff is seeking Village Board approval for the event.

Attached is the North Aurora Days Fireworks contract from Central States.

Central States has submitted the necessary documentation including their certificate of insurance and will be required to work with the North Aurora Fire Protection District regarding the show's setup prior and during the event.

CENTRAL STATES FIREWORKS

FINEST IN DISPLAY FIREWORKS
18034 Kincaid Street, Athens, IL 62613
(217) 636-7598 FAX (217) 636-7618

AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____ 2018, by and between Central States Fireworks, Inc., having its principal place of business at Athens, Illinois, hereinafter referred to as Seller, and the Village of North Aurora, hereinafter referred to as Buyer.

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 12,000.00 less 10% program submitted and accepted by the Buyer, including the services of the Seller's pyrotechnicians to take charge of and fire the pyrotechnic display on the evening of August 4, 2018, at approximately 9 : 30 p.m., weather permitting. Where applicable, sales taxes will be added to the above agreed upon amount unless a copy of the Buyer's tax exempt certificate is attached to this contract.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Seller agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with this Agreement.
2. The Buyer shall pay to the Seller the sum of \$ 00.00 as a down payment upon execution of this Agreement. The balance of \$ 10,800.00 shall be due and payable in full within thirty (30) days after the date of the fireworks display. A service charge of one percent (1.0%) per month shall be added to the unpaid balance if the account is not paid in full within thirty (30) days from the date of the show. Buyer agrees to pay all collection agency fees incurred by Seller if, after 90 days from date of display, Seller deems it necessary to hire a collection agency (unless other payment arrangements are made with Seller by Buyer).
3. If there is a one (1) hour or more delay in firing the fireworks for any reason other than weather, the Buyer agrees to compensate the pyrotechnician at the rate of \$ 00.00 per hour or fractional part of an hour.
4. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of August 5, 2018. If the display is cancelled within 48 hours of the display date, Seller shall be entitled to 15% of the contract price. If the display is cancelled after the Sellers pyrotechnicians are on site, Seller shall be entitled to fifteen percent (15%) of the contract price. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller.
5. Seller agrees to provide, at its expense, public liability and property damage insurance coverage, including spectator coverage, in an amount not less than \$5,000,000. Products from sources other than Seller are not covered by this by this liability insurance. Buyer shall be listed as an additional insured on the insurance certificate and shall herein provide the following for any additional insureds (use another sheet for any additional entities):

Buyer:	<u>Village of North Aurora</u>	Reason:	<u>SPONSOR</u>
Address:	<u>25 East State St., Aurora, IL 60542</u>	Phone:	<u>630-897-8228</u>
Fire Department having Jurisdiction:	<u>North Aurora Fire Dept.</u>		
Address:	<u>2 North Monroe St., North Aurora, IL</u>	Phone:	<u>630-897-9698</u>
Name:	_____	Reason:	_____
Address:	_____	Phone:	_____
Name:	_____	Reason:	_____
Address:	_____	Phone:	_____

* Identify the reason for this entities inclusion as an additional insured (ie: sponsor, permitting authority, land owner, etc.)

6. The **specific** location of the display site South section of field, SW of Randall Rd & Oak St.

Address: Randall Rd. at Oak St. City: North Aurora State: IL Zip code: 60542

Other information on site: Approximately 400 ' South of Oak St.

7. The Seller agrees to indemnify and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees, that may or shall arise from the performance of the fireworks by the Seller. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

8. The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

9. The Buyer agrees to provide:

- a. Sufficient area for display, to include minimum spectator set back as determined by Seller.
- b. Protection of the display area by roping off or similar facility.
- c. Adequate police or security protection to prevent spectators from entering display area.

10. Buyer agrees to obtain all necessary permits from the authorities having jurisdiction over the display.

11. No representation or affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be, a warranty by the Seller for any purpose, and shall give rise to any liability or obligation of the Seller whatsoever.

12. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto shall be responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

13. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Central States Fireworks, Inc.

BY: _____

BY: _____

(Title)

(Date)

(Title)

(Date)

SELLER

BUYER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/7/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114		CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Central States Fireworks Inc. 18034 Kincaid Street Athens IL 62613		INSURER(S) AFFORDING COVERAGE INSURER A: Everest Indemnity Insurance Co. NAIC # 10851 INSURER B: Everest National Insurance Company 10120 INSURER C: Axis Surplus Ins Company 26620 INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 42516736

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		SI8ML00047-171	12/20/2017	12/20/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SI8CA00027-171	12/20/2017	12/20/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EAU778320	12/20/2017	12/20/2018	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A					WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
August 4, 2018 fireworks display, rain date August 5, 2018
Location: Field southwest of Randall Rd. and Oak Street, North Aurora, IL
Additional insureds: Village of North Aurora and Randall Oaks LLC (property owner)

CERTIFICATE HOLDER**CANCELLATION**

North Aurora, Village of
25 East State St.
North Aurora IL 60542

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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