



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 6, 2018 - 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 07/16/2018
2. Travel and Expenses for Business Purposes in the amount of **\$50.00**
3. Resolution Acknowledging Substantial Completion of Public Improvements Triggering the One-Year Maintenance Period for the Property Located at 1000 Kilbery Lane – My Place Hotel
4. Pay Request No. 1, partial in the Amount of **\$81,220.05** to Layne Christensen for the Well No. 8 Drilling Project
5. Interim Bills List dated 7/25/2018 in the Amount of **\$545,535.36**
6. Interim Bills List dated 7/27/2018 in the Amount of **\$29,490.71**
7. Interim Bills List dated 8/1/2018 in the Amount of **\$20,233.90**
8. Bills List dated 08/06/2018 FY19 in the Amount of **\$429,579.06**

NEW BUSINESS

1. Approval of an Ordinance Amending Title 5 Chapter 5.08 of the North Aurora Municipal Code Regarding the Age of Employees Serving Alcohol
2. Approval of an Ordinance Amending Title 5 Chapter 5.08 of The North Aurora Municipal Code Adding Limited Retail Licenses
3. Approval an Ordinance Amending the North Aurora Code Title 5 Section 5.08.350 by Decreasing the Number of Class E Liquor Licenses and Increasing the Number of Class G (Gas Station License - BP Gas Station) Liquor Licenses; And Decreasing the Number of Class B Liquor Licenses and Increasing the Number of Class T Licenses (Tavern License – Little Red School House) Authorized In The Village Of North Aurora

4. Approval of the Purchase and Installation of Police Squad Car Radios from Miner Electronics in the Amount of **\$15,842.00**
5. Approval of the Purchase of Police Squad Car Cameras from WatchGuard and Installation of Cameras by Miner Electronic for a Total Project Cost of **\$82,324.00**
6. Approval of a Payment to the Village of Montgomery in the Amount of **\$13,620.00** to Maintain a Police Records Management System
7. Approval of an Agreement with Muller and Muller Inc. to Design a Restoration Plan and Lighting Concept for the Silo in the Amount of **\$54,583.80**
8. Approval of a Special Events Permit for North Aurora River District Alliance's (NOARDA) Movie on the Riverfront in North Aurora Riverfront Park
9. Approval of a Resolution Designating the North Aurora River District Alliance's Movie on the Riverfront a Village Sponsored Event and Allowing the Consumption of Liquor in North Aurora Riverfront Park

EXECUTIVE SESSION

1. Collective Bargaining

ADJOURN FROM EXECUTIVE SESSION

RECONVENE VILLAGE BOARD MEETING

1. Approval of a Resolution Approving a Collective Bargaining Agreement Between the Village of North Aurora and the Metropolitan Alliance of Police covering North Aurora Police Officers from June 1, 2018 through May 31, 2022

OLD BUSINESS

VILLAGE PRESIDENT REPORT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

FIRE DISTRICT REPORT

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

1. Collective Bargaining

ADJOURN

Initials

A handwritten signature in black ink, appearing to be 'SB', written over a horizontal line.

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
JULY 16, 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 Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Tao Martinez.

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief Dave Fisher, Atty. Edward J. Boula III.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 7/2/18 and Committee of the Whole Minutes dated 7/2/18
2. Bills List dated 7/16/18 FY18 in the Amount of \$13,701.73
3. Bills List dated 7/16/18 FY19 in the Amount of \$108,906.17

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

NEW BUSINESS

1. **Approval of an Ordinance Amending Title 12, Chapter 12.20 by adding Provisions for the Regulation of Small Wireless Facilities**

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

2. **Approval of an Ordinance Approving a Map Amendment for the Property Located at 110 Oak Street in the Village of North Aurora**

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

3. Approval of a Contract with Teska Associates, Inc. in the Amount of \$17,720.00 for the Design of Improvements to North Aurora Riverfront Park

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

4. Approval of a Residential Electric Aggregation Agreement

Finance Director Bill Hannah informed the Board that the current residential electric aggregation agreement will expire in September of this year. The current ComEd price-to-compare rate is 7.75 cents per kwh. NIMEC has stated that supplier quotes on pricing are trending higher than the ComEd rate. The closest is Dynegy at 7.72 cents per kwh for the next 12 months. The ComEd price-to-compare includes the purchased electricity adjustment which fluctuates the price by a half cent more or less on a monthly basis. The best quote was from Dynegy for a one year period. The other option is to let the current aggregation program expire which would revert the entire aggregation back to ComEd for default energy supply. Residents are still allowed to opt out and get their own electric supply. Lowery suggested possibly looking at a 2 year agreement for a decreased rate. Steve Bosco noted that there is a PEA Charge with the ComEd rate. If the Board keeps the aggregation program, it would give the residents 12 months of a set price. With ComEd, it would be 7.9 cents for the next 8 months and then a fluctuation increase or decrease by a half cent. Trustee Carroll asked if there is any cost to the Village to have the aggregation in place. Hannah said no.

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

5. Approval of an Agreement with Mooseheart for Emergency Water Interconnection

Mayor Berman said that the location of the water connection would be located north of Mooseheart and west of Hilltop. This item was discussed at the July 2nd Village Board meeting. 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 Guethle – yes. **Motion approved (5-0).**

6. Approval of a Proposal from Rubino Engineering for Construction Materials Testing in the Amount of \$10,156.00

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

7. Approval of the Purchase of one Dump truck and Plow in an Amount not to exceed \$200,000.00 from Freightliner through the Illinois Joint Purchasing Program

Public Works Director John Laskowski said the existing truck the Village will be replacing is truck #188, an International dump truck. It is an all-purpose hauling truck, but does not have a plow on it and is currently at 215,000 miles. It was purchased in 2008 with 190,000 miles on it. The fuel injection system started acting up last year. The salvage value on the vehicle is about \$10,000. There is probably about \$8,000 worth of work that needs to be done on the vehicle

including the replacement of a radiator. Staff asked for the approval to purchase a new Freightliner vehicle and that it would be outfitted with plowing equipment. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll.

Trustee Gaffino asked if the trend for purchasing trucks would be Freightliners. Laskowski said yes. Gaffino asked if the parts would be compatible with Internationals. Laskowski said that the assembly of the plow is the same, therefore, Monroe would fit the plows on all trucks.

Roll Call Vote: Trustee Guethle – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (5-0).**

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS - None

TRUSTEES' COMMENTS - None

ADMINISTRATOR'S REPORT – Fireworks on July 3rd down by the river went very well.

ATTORNEY'S REPORT – None

FIRE DISTRICT – Absent

VILLAGE DEPARTMENT REPORTS

1. **Finance** - None
2. **Community Development** – Mike Toth informed the Board that there is a lot of activity at the Randall Highlands: North Aurora Smiles is breaking ground at Randall & Ritter. OTB at Turf Room is wrapping up on construction. My Place hotel looking to open in the next couple of weeks. Permits were issued for 4 of the 7 townhomes. Permit also received for MOKA Coffee.
3. **Police** - None
4. **Public Works** - None

EXECUTIVE SESSION

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

(return from executive session)

ADJOURNMENT

Motion made by Lowery and seconded by Trustee Guethle. All in favor. **Motion approved.**

Respectfully Submitted,

Lori J. Murray
Village Clerk

8/6/2018 Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	AMOUNT	DATE
Dale Berman	Metro West Legislative Dinner	Expense	\$ 50.00	7/26/2018
		TOTAL	\$ 50.00	



VILLAGE OF NORTH AURORA TRAVEL REQUEST (FORM A)

If any travel expense(s) or reimbursement requests exceed the maximum allowable amounts per policy, they must be approved by a roll call vote of the Village Board. All Village Board Members expense(s) or reimbursements must be approved by a roll call vote of the Village Board.

Training / Travel Information

Name: <u>Dale Berman</u>		Event: <u>MetroWest Legislative Mixer</u>	
Position: <u>VILLAGE PRESIDENT</u>		Purpose:	
Date From: <u>7/26/18</u>	Date To: <u>7/26/18</u>	Method of Travel:	
Destination: <u>Naperville</u>		Zip Code:	
Department:		GL Account Number:	

Expense Information (Please see the back of this form for limitations and the excerpt for Section 9.10 of the HR Manual)

Expense	Estimate (\$)	Actual (\$)	Reimbursement (\$)	Per Diem Rates for North Aurora and Kane County (1)
Transportation To/From Event				Breakfast: \$11.00 Lunch: \$12.00 Dinner: \$23.00 **Per Diems include Tips and Gratuities **Localities outside this proximity may result in different per diem rates and can be found at gsa.gov
Lodging				
Transportation During Event				
Registration	<u>\$ 50</u>	<u>\$ 50</u>		
Meal & Tips / Gratuities				
Miscellaneous				
Describe Miscellaneous:				
TOTAL EXPENSES	<u>\$ 50</u>	<u>\$ 50</u>		

Signatures

By signing below, the employee/official affirms that he/she understands the Village's travel policy (Sec. 9.10 of the Village's HR Manual) and certifies all expenses are allowable to the best of their knowledge.

Estimate Expense Approval

Employee <u>Dale Berman</u> <i>ct</i>	Date <u>7-6-18</u>
Immediate Supv: _____	Date _____
Executive Asst.: <u>Cindy Iannaco</u>	Date <u>7-6-18</u>

Actual Expense Approval

Employee _____	Date _____
Dept. Head: _____	Date _____
Executive Asst.: _____	Date _____

Do any actual expense(s) or reimbursable requests exceed the maximum allowable amounts per policy? ☒ No ☐ Yes If Yes, Explain Below

Village Board Roll Call Vote Approval, If necessary: ☐ YEA ☐ NAY Date _____

VILLAGE OF NORTH AURORA

RESOLUTION No. _____

**RESOLUTION ACKNOWLEDGING SUBSTANTIAL COMPLETION
OF PUBLIC IMPROVEMENTS TRIGGERING THE ONE-YEAR MAINTENANCE PERIOD
FOR THE PROPERTY LOCATED AT 1000 KILBERY LANE**

WHEREAS, NA Lodging (the “Developer”) has substantially completed the public improvements associated with the site work and public improvements (the “Public Improvements”); and

WHEREAS, the Developer has requested that the Village acknowledge substantial completion of the Public Improvements and trigger the beginning of the one-year maintenance period.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.

2. The one-year maintenance period for the Public Improvements in connection with the subject property is hereby triggered from and after the date of this resolution.

3. The one-year maintenance period for the Public Improvements shall begin from and after the passage and approval of this Resolution, and the Developer shall complete any punchlist items identified by the Village Engineer and satisfy all of the one-year maintenance obligations established by the North Aurora Code as a condition of acceptance of the Public Improvements and release of the letters of credit which must be approved by the North Aurora Village Board after the one-year maintenance obligations have been satisfied.

4. This Resolution shall take immediate force and effect from and after its passage and approval as provided 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.

ATTEST:

Village President

Village Clerk



REMPE-SHARPE & Associates, Inc.

CONSULTING ENGINEERS

Principals

J. Bibby P.E. S.E.
D. Watson P.E.
B. Aderman P.E.
B. Bennett P.E. CFM
D. Dornfeld P.E.
L. Vo P.E.

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

July 12, 2018

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

Attn: Mike Toth

Re: North Aurora Lodging - My Place

File: NA-596

Dear Mike,

Public improvements for the North Aurora Lodging 1 LLC / My Place Hotel have now been substantially completed, and engineering / Public Works Staff therefore recommends / consideration of the L.O.C. reduction to 20% contingency as outlined:

L.O.C. STB 1720049	Public Improvements	\$446,329.50
	20% Contingency	<u>\$ 89,265.90</u>
	Present Total	\$535,595.40
	Less Completed	- <u>\$446,329.50</u>
	Balance Extended	\$ 89,265.90

(20% contingency to be held through one (1) year maintenance, August 6, 2018 to August 6, 2019)

L.O.C. STB 1720050	Public Improvements	\$ 99,579.00
	20% Contingency	<u>\$ 19,915.80</u>
	Present Total	\$119,494.80
	Less Completed	- <u>\$ 99,579.00</u>
	Balance Extended	\$ 19,915.80

Village of North Aurora
Attn: Mike Toth

North Aurora Lodging – My Place
July 12, 2018
Page 2 of 2

Rempe-Sharpe will continue to work with the My Place developer through the maintenance year to verify that all engineering issues are punch-list addressed prior to the full acceptance anticipated August 6, 2019.

Please feel free to call with any questions or issues.

Sincerely,

REMPE-SHARPE AND ASSOCIATES, INC.

BY:



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

Enclosure

P.C. Steve Bosco, Village of North Aurora
Bill Hannah, Village of North Aurora
John Laskowski, Village of North Aurora



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

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

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

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

CONSULTING ENGINEERS

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

July 31, 2018

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

Attn: Steve Bosco

Re Well No. 8, Contract No 1 - Drilling
Pay Request No. 1, Partial

File: NA-469A

Dear Mr. Bosco

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 1, Partial as submitted by Layne Christensen Company of Aurora, Illinois for the Well No. 8, Contract No. 1 - Drilling Project awarded April 16, 2018 in the amount of \$769,662.00. The amount of payment requested is Eighty-One Thousand, Two Hundred Twenty Dollars and Five Cents (\$81,220.05).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 1, Partial (1 copy).
2. Contractor's Pay Request No. 1, Partial in the amount of \$81,220.05, along with the Contractor's Waiver of Lien and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 1, Partial in the amount of \$81,220.05 (3 copies).

Contractor has completed the site work in preparation for drilling, including the mat for crossing over the high-pressure natural gas transmission main. The drill rig and casing pipe both have arrived on site. The contractor has completed drilling the surface hole down to bedrock and has installed the 30-inch surface casing down into the bedrock. The casing has been grouted into place and the contractor will begin the drill a 25-inch hole to install the long string casing another 650 feet into the St. Peter's sandstone. The contractor is at 282' After the long string casing is set and grouted into place, the contractor will finish by drilling a 21" hole to a depth of 1330 feet.

Village of North Aurora
Attn: Mr. Steve Bosco

Well No. 8, Contract No 1 - Drilling
July 31, 2018
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 1, Partial in the amount of \$81,220.05. Upon the Village of North Aurora's approval, please sign all three copies of the Approval for Pay Request No. 1, Partial. Send one copy of the document to the Contractor, Layne Christensen Company., along with Payment No. 1, Partial. Return one signed copy to Rempe-Sharpe and Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:



Daniel A. Watson, P.E.
Principal

Enclosures

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

PAY REQUEST NO. 1
WELL NO. 8, CONTRACT NO. 1 - DRILLING
VILLAGE OF NORTH AURORA

NA-469A

7/26/2018

DAW

Item #	Item Description	Quantity	Units	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				Unit Price	Extended Price	Quantity	Extended Price
1	Mobilization & Site Cleanup	1	LS	\$182,530.00	\$182,530.00	25%	\$45,632.50
2	Drill 29-inch Hole, (0 ft - 30 ft)	30	LF	\$352.00	\$10,560.00	100%	\$10,560.00
3	26-inch Well Casing - 0.50" Thickness	30	LF	\$200.00	\$6,000.00	100%	\$6,000.00
4	Drill 25-inch Hole, (30 ft - 675 ft)	645		\$305.00	\$196,725.00		\$0.00
5	22-inch Well Casing - 0.50" Thickness	675	LF	\$136.00	\$91,800.00		\$0.00
6	Cement Shoe, 26-inch	1	EA	\$3,100.00	\$3,100.00	100%	\$3,100.00
7	Cement Shoe, 22-inch	1	EA	\$2,600.00	\$2,600.00		\$0.00
8	Cement Grout Installation, Surface Casing	54	CF	\$58.00	\$3,132.00	100%	\$3,132.00
9	Cement Grout Installation, Long String Casing	550	CF	\$32.00	\$17,600.00		\$0.00
10	Drill 21-inch Hole, (675 ft - 975 ft)	300	LF	\$248.00	\$74,400.00		\$0.00
11	Drill 21-inch Hole, (975 ft - 1345 ft)	370	LF	\$230.00	\$85,100.00		\$0.00
12	Furnish, Install, and Remove Test Pump	1	EA	\$47,625.00	\$47,625.00		\$0.00
13	Test Pumping for Development and Yield Test	24	HRS	\$420.00	\$10,080.00		\$0.00
14	Television Survey	1345	LF	\$2.00	\$2,690.00		\$0.00
15	Well Disinfection	1	LS	\$5,200.00	\$5,200.00		\$0.00
16	Earth Excavation	190	CY	\$38.00	\$7,220.00	100%	\$7,220.00
17	Porous Granular Embankment Subbase, 12"	110	CY	\$44.00	\$4,840.00	100%	\$4,840.00
18	Aggregate Access Road (CA-6), 8"	80	TN	\$36.00	\$2,880.00	100%	\$2,880.00
19	Geotechnical Fabric, 8 oz	240	SY	\$2.00	\$480.00	100%	\$480.00
20	Silt Fence w/Construction Fence	400	LF	\$16.00	\$6,400.00	100%	\$6,400.00
21	Seeding, Class 0	300	SY	\$29.00	\$8,700.00		\$0.00
	SUBTOTAL				\$769,662.00		\$90,244.50
	LES 10% RETAINAGE						\$9,024.45
	LESS PREVIOUS PAYMENTS						\$0.00
	TOTAL DUE						\$81,220.05



INVOICE

Inv No.: 92089854

Page 1 of 1

WATER · MINERAL · ENERGY

Layne Christensen Company

Remit To:
P.O. Box 677801
Dallas TX 75267-7801

1016 - Aurora
PH: 262-246-4646 - FAX: 262-246-4784

CUSTOMER PO#: Contract
WO#: 00049614
LAYNE JOB #: 49614

Sold To: 10160032
North Aurora, Village Of
ATTN: Accounts Payable
25 East State Street
North Aurora, IL 60542

Notes:

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS
07/24/18	08/23/18	MCDONALD, MICHAEL A	SNELTEN, BRIAN M	NET 30
QTY / Units	UOM	----- Remark -----	Unit Price	Total

WELL NO. 8

PAY REQUEST 1

Work Completed to Date: \$99,146.50

1.00	LS	Work Completed This Request	\$99,146.50	\$99,146.50
Sub Total ==>				\$99,146.50

Total Taxable Amount	\$99,146.50
Total Tax Amount	
Total Retainage Amount - 10%	(\$9,914.65)
Total Invoice Amount	\$89,231.85

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business
Layne Christensen is an Equal Opportunity Employer
ORIGINAL

APPLICATION FOR PAYMENT

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

PROJECT:
Well No. 8

APPLICATION NUMBER: 1
CONTRACT WORK:
PERIOD ENDING: 7/20/18
CONTRACT WORK: Well No. 8
PROJECT NUMBER: 49614

CONTRACTOR:
Layne Christensen Company
721 W. Illinois Ave.
Aurora, IL 60506

Engineer:
Rempe-Sharpe and Assoc, Inc.
423 W. State Street
Geneva, IL 60134

PERCENT COMPLETE 11.5%

PREPARED BY: Brian Snelten



DISTRIBUTION:
CONTRACTOR ◀
ARCHITECT ◀
File ◀

Created using the unlicensed version of Paymee.

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT:	769,662.00
2. NET CHANGES TO CONTRACT:	9,192.00
3. TOTAL CONTRACT AMOUNT:	778,854.00
4. TOTAL COMPLETED AND STORED TO DATE:	99,146.50
5. RETAINAGE:	
a. 10 % of Completed Work	9,914.65
b. 50 % of Stored Material	-
Total Retainage:	9,914.65
6. TOTAL COMPLETED LESS RETAINAGE:	89,231.85
7. LESS PREVIOUS APPLICATIONS:	-
8. CURRENT PAYMENT DUE:	89,231.85
9. BALANCE TO FINISH INCLUDING RETAINAGE:	689,622.15

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

CONTRACTOR'S CERTIFICATION:

The Contractor declares that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Layne Christensen Company **DATE:** Jul 20, 2018

State: IL Country: USA

Subscribed & sworn to before me

this 8th day of January

Notary Public Name: Kathy Vance

Commission Expiration Date: Dec 8, 2018

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT:

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

ARCHITECT: **DATE:**

The Amount Certified is payable to the contractor listed above.

PAYMENT APPLICATION DETAIL

APPLICATION NO
For Period Ending:

1
7/20/18

FROM: Layne Christensen Company
WORK: Well No. 8

PROJECT: Well No. 8
NO: 49614

WORK CATEGORY						COMPLETED WORK					BALANCE TO FINISH	RETAINAGE	QUANTITIES THIS PERIOD
Item No.	Description	Quantity	Description	Unit Price	Scheduled Value	Prev. App. Value	This App.		Total			10%	
A	B				C	D=Prev. (D+E)	Work In Place	Stored Mat.	Value	%	H=C-G	I	J
Created using Paymee for Excel Visit www.Paymee.com for more information													
► Test Wells No. 1 & 2													
1	Mobilization & Site Clean up	1	LS	182,530	182,530	-	45632.50	-	45,632.50	25%	136897.50	4563.25	0.25
2	Drill 29-inch hole (0-30')	30	FT	352	10,560	-	10,560	-	10,560	100%	-	1,056	30
3	26-inch well casing - 0.50" thickness	30	FT	200	6,000	-	6,000	-	6,000	100%	-	600	30
4	Drill 25-inch Hole (30' - 675')	645	FT	305	196,725	-	-	-	-	0%	196,725	-	
5	22-inch well casing - 0.50" thickness	675	FT	136	91,800	-	-	-	-	0%	91,800	-	
6	Cement Shoe, 26-inch	1	EA	3,100	3,100	-	3,100	-	3,100	100%	-	310	1
7	Cement Shoe, 18-inch	1	EA	2,600	2,600	-	-	-	-	0%	2,600	-	
8	Cement Grout Installation, Surface Casing	54	CF	58	3,132	-	2,842	-	2,842	91%	290	284	49
9	Cement Grout Installation, Long String Casing	550	CF	32	17,600	-	-	-	-	0%	17,600	-	
10	Drill 21-Inch Hole (675'-975')	300	LF	248	74,400	-	-	-	-	0%	74,400	-	
11	Drill 21-Inch Hole (975'-1345')	370	LF	230	85,100	-	-	-	-	0%	85,100	-	
12	Furnish, Install, Remove Test Pump	1	EA	47,625	47,625	-	-	-	-	0%	47,625	-	
13	Test Pumping for Development/Yield Test	24	HR	420	10,080	-	-	-	-	0%	10,080	-	
14	Television survey	1345	LF	2	2,690	-	-	-	-	0%	2,690	-	
15	Well Disinfection	1	LS	5,200	5,200	-	-	-	-	0%	5,200	-	
16	Earth Excavtion	190	CY	38	7,220	-	7,220	-	7,220	100%	-	722	
17	Porous Granular subbase	110	CY	44	4,840	-	4,840	-	4,840	100%	-	484	
18	Aggregate Access Road	80	TN	36	2,880	-	2,880	-	2,880	100%	-	288	
19	Geotechnical Fabric, 8 oz	240	SY	2	480	-	480	-	480	100%	-	48	
20	Silt Fence W/ Construction Fence	400	LF	16.00	6,400	-	6,400	-	6,400	100%	-	640	400
21	Seeding, Class 1	300	SY	29	8,700	-	-	-	-	0%	8,700	-	
22	Nicor Crossing Matting	1	LS	9,192	9,192	-	9,192	-	9,192	100%	-	919	1
Total Base Contract Work:					778,854	-	\$99,146.50	0.00	99,147	13%	679,707.50	9,914.65	
Total Extra Work					-	-	-	-	-	0%	0.00	0.00	
GRAND TOTAL:					778,854	-	\$99,146.50	0.00	99,146.50	13%	679,707.50	9,914.65	

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AFFIDAVIT

STATE OF IL

DRAW#

1

JOB#:

49614

THE undersigned, being duly sworn, deposes and says that he/she is the

Project Manager

of Layne Christensen Company

who is contractor for the

New Well Drilling and testing

work on the project located at North Aurora Well No. 8

owned by Village of North Aurora

That the total amount of the contract including extras is \$

778,854.00

, on which payment of \$

-

has been previously requested. That all waivers are true, correct, genuine, delivered unconditionally and that there is no claim, either legal or equitable, to defeat the validity of said

waivers. That the following are the names of parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions

of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required

to complete said work according to plans and specifications.

COMPANY NAME ADDRESS ACCTING. CONTACT NAME & PHONE # EMAIL	DESCRIPTION OF WORK OR MATERIALS PROVIDED	CURRENT CONTRACT AMOUNT	PREVIOUS PAYMENT REQUESTED	THIS PAYMENT DISTRIBUTED	BALANCE DUE INCLUDING RETAINAGE
Layne Christensen Company 721 W. Illinois Avenue Aurora, IL 60506	Drilling of well, installation of casing, and test pumping	691,203.00		75,146.49	616,056.51
Taylor Ridge Foundations, Inc. 6710 134th Ave W Taylor Ridge, IL 61284	Drilling of 30" surface borehole and installation of 26" casing	13,500.00		13,500.00	-
Livingston Pipe & Tube, Inc. PO Box 300 Staunton, IL 62088	Well Casing	68,151.00		-	68,151.00
Ozinga Redi Mix PO Box 910 Fankfort, IL 60423	Cement	6,000.00		585.36	5,414.64
					-
					-
					-
					-
					-
					-
					-
					-
					-
Page 1 of 1	TOTALS:	778,854.00	-	89,231.85	689,622.15

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

Signed this

24th

day of

July

2018

Signature:

Brian M. Smetter

Subscribed and sworn to before me this

24th

day of

July

2018

Signature:

Kathryn R. Vance



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora, IL

to furnish Labor and Materials

for the premises known as Well No. 8

PAY REQUEST NO. 1

of which Village of North Aurora, IL is the owner

THE undersigned, for and in consideration Eighty nine thousand two hundred thirty one dollars and eighty five cents

(\$ 89,231.85)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus heretofore furnished to this date by the undersigned for the above described premises.

Given under Our hand _____ and seal _____ this
24th _____ day of July 2018



Brian M. Snelten, P.G. – Project Manager
Layne Christensen Company

SEAL

SEAL

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

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

APPROVAL OF PAYMENT NO. 1, PARTIAL

PROJECT: Well No. 8, Contract No 1 - Drilling	PROJECT NO. :	NA-569A
CONTRACTOR: Layne Christensen Company	APPLICATION DATE:	July 31, 2018
ADDRESS: 721 West Illinois Avenue Aurora, IL 60506	FOR PERIOD ENDING:	July 24, 2018
	APPLICATION AMOUNT:	\$81,220.05

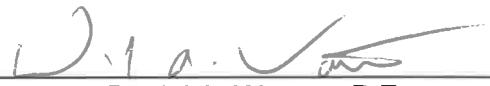
ENGINEER'S APPROVAL

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: JULY 31, 2018

BY: 
Daniel A. Watson, P.E.
TITLE: Vice-President

OWNER'S APPROVAL

The undersigned, being the Owner of the above-mentioned project and in accordance with the terms of the Contract Documents, does hereby approve the attached Application for Partial Payment to the Contractor for work accomplished under his contract for the above-mentioned project.

It being understood that this Approval by the undersigned does not constitute final approval or acceptance of the work accomplished or completed by the Contractor.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 07/25/2018 - 10:06AM
 Batch: 00505.07.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A & W Restaurant						
008220						
Prisoner Meals/ Oct 17 - May 18	110.63	01-440-4450	Prisoner Mtce & Supplies	07152018	7/15/2018	07/25/2018
Total:	110.63	*Vendor Total				
Federal Express Corporation						
009530						
Agreement Mailing	34.05	01-430-4505	Postage	6-227-41183	6/27/2018	07/25/2018
Total:	34.05	*Vendor Total				
Fifth Third Bank						
028450						
Evidence Storage Unit/Amazon	132.76	01-440-4557	Evidence Processing	MQ052018-0	5/8/2018	07/25/2018
GPS Mapping/GPS Store	242.90	01-440-4557	Evidence Processing	MQ052018-0	5/7/2018	07/25/2018
Evidence Collection/Sirchie	228.75	01-440-4557	Evidence Processing	MQ052018-0	5/10/2018	07/25/2018
Evidence Spray Bottles/Amazon	13.80	01-440-4557	Evidence Processing	MQ052018-0	5/14/2018	07/25/2018
Storage Bins/Amazon	61.60	01-440-4557	Evidence Processing	MQ052018-0	5/15/2018	07/25/2018
Evidence Supplies/Peavy Corp	545.35	01-440-4557	Evidence Processing	MQ052018-0	5/7/2018	07/25/2018
Camera & Tripod/BH Photo	485.36	01-440-4557	Evidence Processing	MQ052018-0	5/14/2018	07/25/2018
ATV Battery/Dennis Kirk	152.96	01-440-4511	Vehicle Repair and Maint	MQ052018-0	5/21/2018	07/25/2018
Evidence Lightsy/Amazon	27.98	01-440-4557	Evidence Processing	MQ052018-0	5/22/2018	07/25/2018
Memory Sticks For Camera/BH Photo	170.00	01-440-4557	Evidence Processing	MQ052018-1	5/22/2018	07/25/2018
Storage Bins/Amazon	62.32	01-440-4557	Evidence Processing	MQ052018-1	5/23/2018	07/25/2018
Total:	2,123.78	*Vendor Total				
FOX METRO						
045480						
Sewer Service/VH	82.11	01-445-4662	Utility	N02-0164	7/16/2018	07/25/2018
Sewer Service/PW	13.67	01-445-4662	Utility	N02-5182	7/16/2018	07/25/2018
Sewer Service/PD	76.07	01-445-4662	Utility	N02-5784	7/16/2018	07/25/2018
Total:	171.85	*Vendor Total				
Northern Illinois University						
025190						
NIU Intern 4/1-5/15 2018	2,240.72	01-430-4280	Professional/Consulting Fees	16-409	7/24/2018	07/25/2018
Total:	2,240.72	*Vendor Total				
Preferred Real Estate, LLC						
467661						
NATC Rebate Dec 17 - Feb 18	80,483.50	01-490-4781	Sales Tax Rebates	07242018	7/24/2018	07/25/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	80,483.50	*Vendor Total				
 Woodman's Food Market, Inc.						
035760						
Jan 17 - Dec 17 Rebate Liability Woodman's	460,370.83	01-490-4781	Sales Tax Rebates	07232018	7/23/2018	07/25/2018
Total:	460,370.83	*Vendor Total				
 <hr/>						
Report Total:	545,535.36					
<hr/>						

Accounts Payable

To Be Paid Proof List

User: Ablaser
Printed: 07/27/2018 - 11:55AM
Batch: 00506.07.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ali Morgan						
052130						
NA Days Band- Sun	500.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	500.00	*Vendor Total				
Alpha Media USA						
467730						
Marketing/ Appearance 97.9 NA Days	500.00	15-430-4751	North Aurora Days Expenses	07262018	7/26/2018	07/30/2018
Total:	500.00	*Vendor Total				
Anthony Best						
467680						
NA Days- Amusement Final	7,950.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	7,950.00	*Vendor Total				
Craig Cox						
467719						
NA Days Band- Friday/Whsky Romance	1,200.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	1,200.00	*Vendor Total				
Friendly Farms LTD						
052140						
NA Days- Petting Zoo	800.00	15-430-4751	North Aurora Days Expenses	4344	8/4/2018	07/30/2018
Total:	800.00	*Vendor Total				
Grin And Wear It						
047230						
NA Days- Airbrush Face Paint	695.00	15-430-4751	North Aurora Days Expenses	417-010B	4/13/2018	07/30/2018
NA Days- Ballon Artist	360.00	15-430-4751	North Aurora Days Expenses	418-042nad	7/24/2018	07/30/2018
Total:	1,055.00	*Vendor Total				
Kirhofer's Sports						
033380						
NA Days- Softballs	57.60	15-430-4751	North Aurora Days Expenses	49157	7/17/2018	07/30/2018
Total:	57.60	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
LFC Entertainment Group						
049610						
NA Days Band- Fri	1,750.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	1,750.00	*Vendor Total				
Oak Street Carwash						
05055						
NA Days Payment For Use Of Property	1,750.00	15-430-4751	North Aurora Days Expenses	07252018	7/25/2018	07/30/2018
Total:	1,750.00	*Vendor Total				
Petty Cash						
000040						
NA Days Petty Cash	3,600.00	15-000-1015	Petty Cash	07262018	6/26/2018	07/30/2018
Total:	3,600.00	*Vendor Total				
PWE Productions, LLC.						
467653						
NA Days Band- Sat	1,750.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	1,750.00	*Vendor Total				
Quality Concerts						
030560						
NA Days-50% Final Stage- Fri & Sat	2,625.00	15-430-4751	North Aurora Days Expenses	04202018	4/20/2018	07/30/2018
Stage-NA Days-Sunday	1,100.00	15-430-4751	North Aurora Days Expenses	06112018	6/11/2018	07/30/2018
Total:	3,725.00	*Vendor Total				
Sempleton Productions, LLC						
467718						
NA Days Band- Sun	3,000.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	3,000.00	*Vendor Total				
Sir Speedy						
032400						
F&B Tickets NA Days	353.11	15-430-4751	North Aurora Days Expenses	23188	7/26/2018	07/30/2018
Total:	353.11	*Vendor Total				
Skye Entertainment Group, LTD						
467717						
NA Days Band- Sat	1,500.00	15-430-4751	North Aurora Days Expenses	07272018	7/27/2018	07/30/2018
Total:	1,500.00	*Vendor Total				
Report Total:	29,490.71					

Accounts Payable

To Be Paid Proof List

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Batch: 00502.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anthony Best						
467680						
Re-Issue Rides Deposit	8,000.00	15-430-4751	North Aurora Days Expenses	NADaysRides	7/31/2018	08/01/2018
	<hr/>					
Total:	8,000.00	*Vendor Total				
Superior Beverage Co., Inc.						
048930						
Beer/Wine - NA Days	9,033.50	15-430-4751	North Aurora Days Expenses	Route#98Stop	8/1/2018	08/01/2018
	<hr/>					
Total:	9,033.50	*Vendor Total				
The Rental Place						
040390						
NA Days 2018 Beer Tent Rental	3,200.40	15-430-4751	North Aurora Days Expenses	23227-5	8/1/2018	08/01/2018
	<hr/>					
Total:	3,200.40	*Vendor Total				
	<hr/>					
Report Total:	20,233.90					

Accounts Payable

To Be Paid Proof List

User: mflatt
 Printed: 08/01/2018 - 2:35PM
 Batch: 00501.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
A & W Restaurant						
008220						
Prisoner Meals	27.64	01-440-4450	Prisoner Mtce & Supplies	07152018-01	7/15/2018	08/06/2018
Total:	27.64	*Vendor Total				
Aaron Anderson						
043760						
Plan/Zoning Commission Mtg	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/06/2018
Total:	50.00	*Vendor Total				
Ace Hardware						
000030						
Valve, Coupling, Union	56.46	01-445-4530	Public Grounds/Parks Maint	063018-01	6/30/2018	08/06/2018
Mail Boxes	89.23	01-445-4799	Misc. Expenditures	063018-02	6/30/2018	08/06/2018
Hardware, Screws, Paint, Tape, Shovel	123.66	01-445-4510	Equipment/IT Maint	063018-03	6/30/2018	08/06/2018
Total:	269.35	*Vendor Total				
Acres Enterprises, Inc.						
048740						
SSA 4	1,064.00	17-004-4533	Maintenance	AEI_0302743	7/2/2018	08/06/2018
SSA 8	571.28	17-008-4533	Maintenance	AEI_0302743	7/2/2018	08/06/2018
SSA 9	278.43	17-009-4533	Maintenance	AEI_0302743	7/2/2018	08/06/2018
SSA 11	132.86	17-011-4533	Maintenance	AEI_0302743	7/2/2018	08/06/2018
Grass Cutting	3,718.57	01-445-4531	Grass Cutting	AEI_0302743	7/2/2018	08/06/2018
Total:	5,765.14	*Vendor Total				
ADT						
048240						
Security System/VH	243.36	01-445-4520	Public Buildings Rpr & Mtce	07112018	7/11/2018	08/06/2018
Total:	243.36	*Vendor Total				
AIM						
046510						
Flex 125- July 18	168.00	01-430-4267	Finance Services	00029778	8/1/2018	08/06/2018
Total:	168.00	*Vendor Total				
Alarm Detection Systems of IL						
000060						
TPs Alarm Monitoring	798.00	60-445-4652	Communications	183240-1005	7/8/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Quartyly Security System/PD,VH,PW	1,320.00	01-445-4652	Communications	98501-1009	7/8/2018	08/06/2018
Total:	2,118.00	*Vendor Total				
American Water Works Assn.						
007050						
AWWA Annual Dues/Young	211.00	60-445-4390	Dues & Meetings	7001576674	6/25/2018	08/06/2018
Total:	211.00	*Vendor Total				
Anderson Pest Solutions						
019770						
VH Pest Control- July 2018	123.33	01-445-4520	Public Buildings Rpr & Mtce	4806317	7/1/2018	08/06/2018
PD Pest Control- July 2018	91.00	01-445-4520	Public Buildings Rpr & Mtce	4807308	7/1/2018	08/06/2018
Total:	214.33	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/Zoning Commission Mtg	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/06/2018
Total:	50.00	*Vendor Total				
APWA						
031630						
Annual Renewal/Richter	196.00	01-445-4390	Dues & Meetings	10/2018 -9/20	7/9/2018	08/06/2018
Total:	196.00	*Vendor Total				
Arrowhead Forensics						
467720						
Evidence Collection	37.30	01-440-4557	Evidence Processing	107269	6/21/2018	08/06/2018
Total:	37.30	*Vendor Total				
Ashley & Michael Sarver						
467725						
Water Bill Refund	34.02	60-320-3340	Water Collections	07232018	7/23/2018	08/06/2018
Total:	34.02	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maint Contract/Aug 2018	157.17	01-430-4651	Telephone	IL832473	7/16/2018	08/06/2018
Total:	157.17	*Vendor Total				
AT&T						
001620						
PW Garage Internet Service	183.34	01-445-4651	Telephone	06072018	6/7/2018	08/06/2018
PW Garage Internet Service	173.37	01-445-4651	Telephone	07072018	7/7/2018	08/06/2018
Total:	356.71	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Atlas Bobcat, Inc.						
029330						
Adapter	38.09	01-445-4510	Equipment/IT Maint	BR5039	7/17/2018	08/06/2018
Total:	38.09	*Vendor Total				
Aurora Area Interfaith Food Pantry						
467729						
Oompah Sponsorship	500.00	01-410-4799	Misc. Expenditures	07262018	7/26/2018	08/06/2018
Total:	500.00	*Vendor Total				
B & F Construction						
015600						
Inspections- June 2018	1,856.00	01-441-4276	Inspection Services	10250	6/30/2018	08/06/2018
Plan Review- 24 S. Lincolnway	895.50	01-441-4276	Inspection Services	49682	7/6/2018	08/06/2018
Total:	2,751.50	*Vendor Total				
BDK Door Company						
030150						
Comm Dev Door Repair	99.00	01-445-4520	Public Buildings Rpr & Mtce	18959	7/17/2018	08/06/2018
Total:	99.00	*Vendor Total				
Bonnell Industries						
035410						
Backup Light Repair	39.04	01-445-4511	Vehicle Repair and Maint	0181011-IN	6/27/2018	08/06/2018
Total:	39.04	*Vendor Total				
Bryan Hills						
467721						
Water Bill Refund	46.82	60-320-3340	Water Collections	07232018-01	7/23/2018	08/06/2018
Sewer Bill Refund	1.43	18-320-3350	Sewer Collection	07232018-02	7/23/2018	08/06/2018
Total:	48.25	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Water Chemical Treatm/VH & PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	23472	7/5/2018	08/06/2018
Total:	200.00	*Vendor Total				
C & R Specialists						
008640						
Squad Repair/ #79	307.76	01-440-4511	Vehicle Repair and Maint	07122018	7/12/2018	08/06/2018
Squad Repair/ #77	195.00	01-440-4511	Vehicle Repair and Maint	07132018	7/13/2018	08/06/2018
Total:	502.76	*Vendor Total				
Call One						
043480						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
25 E State Street Lines	180.99	01-430-4651	Telephone	07152018-01	7/15/2018	08/06/2018
25 E State Street Lines	180.99	01-441-4651	Telephone	07152018-02	7/15/2018	08/06/2018
25 E State Street Lines	180.99	01-445-4651	Telephone	07152018-03	7/15/2018	08/06/2018
25 E State Street Lines	180.98	60-445-4651	Telephone	07152018-04	7/15/2018	08/06/2018
314 Butterfield Phone Lines	84.24	01-445-4651	Telephone	07152018-05	7/15/2018	08/06/2018
316 Butterfield Phone Lines	45.65	60-445-4651	Telephone	07152018-06	7/15/2018	08/06/2018
PRI Village Hall/PD	276.89	01-440-4652	Communications	07152018-07	7/15/2018	08/06/2018
PRI Village Hall/PD	276.90	01-430-4652	Communications	07152018-08	7/15/2018	08/06/2018
200 S. Lincolnway Phone Lines	1,341.83	01-440-4651	Telephone	07152018-09	7/15/2018	08/06/2018
Total:	2,749.46	*Vendor Total				
Camic Johnson, LTD.						
03989						
Admin Tow Hearing	116.67	01-440-4260	Legal	162	7/11/2018	08/06/2018
Total:	116.67	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maint	183.57	01-440-4510	Equipment/IT Maint	4026431487	7/4/2018	08/06/2018
Total:	183.57	*Vendor Total				
Carrie Moore						
467722						
Water Bill Refund	23.40	60-320-3340	Water Collections	07232018-01	7/23/2018	08/06/2018
Sewer Bill Refund	0.75	18-320-3350	Sewer Collection	07232018-02	7/23/2018	08/06/2018
Total:	24.15	*Vendor Total				
Chicago Metropolitan Agency						
034990						
Annual Membership- FY2019	649.30	01-410-4390	Dues & Meetings	FY2019-110	7/2/2018	08/06/2018
Total:	649.30	*Vendor Total				
Comcast Cable						
040740						
VH Internet Service	181.54	01-430-4652	Communications	877120061001	7/20/2018	08/06/2018
PD TV Service	10.53	01-440-4652	Communications	877120061011	7/10/2018	08/06/2018
ETP Internet Service	149.85	60-445-4652	Communications	877120061011	7/3/2018	08/06/2018
WTP Internet Service	192.63	60-445-4652	Communications	877120061011	7/9/2018	08/06/2018
Total:	534.55	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Repair	31.50	01-445-4511	Vehicle Repair and Maint	3330019237	7/10/2018	08/06/2018
Total:	31.50	*Vendor Total				
Commonwealth Edison						
000330						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Street Lights/Butterfield & Laurel	5.33	10-445-4660	Street Lighting and Poles	0445305000	7/10/2018	08/06/2018
Street Lights/1802 Orchard Gateway	206.79	10-445-4660	Street Lighting and Poles	0562144049	7/9/2018	08/06/2018
Street Lights/355 Moorfield	8.01	10-445-4660	Street Lighting and Poles	0795092063	7/18/2018	08/06/2018
Street Lights/1901 Orchard Gateway	48.70	10-445-4660	Street Lighting and Poles	0835082016	7/9/2018	08/06/2018
Street Lights/1197 Comiskey	8.01	10-445-4660	Street Lighting and Poles	0903075187	7/18/2018	08/06/2018
Street Lights/1051 Kettle	51.39	10-445-4660	Street Lighting and Poles	1083133047	5/6/2018	08/06/2018
East Tower Electric	53.21	60-445-4662	Utility	1313136025	7/9/2018	08/06/2018
Street Lights/1200 Orch Gateway	225.20	10-445-4660	Street Lighting and Poles	1344158042	5/9/2018	08/06/2018
Street Lights/Rt56 & Rt25	112.45	10-445-4660	Street Lighting and Poles	1425064018	7/11/2018	08/06/2018
Street Lights/Randall & Ice Cream	10.90	10-445-4660	Street Lighting and Poles	1543019148	5/9/2018	08/06/2018
Street Lights/1193 Commiskey	8.01	10-445-4660	Street Lighting and Poles	1743032047	7/18/2018	08/06/2018
Street Lights/Comiskey & Orchard	65.76	10-445-4660	Street Lighting and Poles	2313121105	7/9/2018	08/06/2018
Street Lights/19 N. Lincolnway	88.54	10-445-4660	Street Lighting and Poles	2985029045	7/10/2018	08/06/2018

Total: 892.30 *Vendor Total

Connie Holbrook

034000

Plan/Zoning Commission Mtg	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/06/2018
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Total: 50.00 *Vendor Total

Constellation NewEnergy, Inc.

034130

Street Lights	1,708.99	10-445-4660	Street Lighting and Poles	12453198201	6/25/2018	08/06/2018
Street Lights/211 River Rd	2,272.89	10-445-4660	Street Lighting and Poles	12466879401	6/25/2018	08/06/2018
Street Lights/Orch Gateway & Deerpath	53.67	10-445-4660	Street Lighting and Poles	12566771001	7/9/2018	08/06/2018
Street Lights/Orchard & Oak	117.40	10-445-4660	Street Lighting and Poles	12566785201	7/9/2018	08/06/2018
Street Lights/1600 Orchard Gateway	204.37	10-445-4660	Street Lighting and Poles	12566821801	7/11/2018	08/06/2018
Street Lights/Orchard & Whiteoak	84.69	10-445-4660	Street Lighting and Poles	12566829001	7/9/2018	08/06/2018
Street Lights/Orchard & Orchard Gateway	53.96	10-445-4660	Street Lighting and Poles	12566842101	7/9/2018	08/06/2018

Total: 4,495.97 *Vendor Total

Cornerstone Partners Horticultural Services Co

467689

Mowing	40.99	01-441-4531	Grass Cutting	CP14864	7/3/2018	08/06/2018
Mowing	228.50	01-441-4531	Grass Cutting	CP14997	7/13/2018	08/06/2018

Total: 269.49 *Vendor Total

Drendel & Jansons Law Group

028580

Legal	510.00	01-441-4260	Legal	184	6/30/2018	08/06/2018
Legal Fees	1,581.00	01-440-4260	Legal	188	6/30/2018	08/06/2018
Small Cell Legal	1,266.50	01-445-4260	Legal	26	6/30/2018	08/06/2018
Legal	113.75	90-000-E222	Springs at Orchard Rd	34	6/30/2018	08/06/2018
Legal	561.00	90-000-E232	DR Horton - FV Golf Course	5	6/30/2018	08/06/2018

Total: 4,032.25 *Vendor Total

Dustcatchers & Logo Mat, Inc.

023610

PW Garage Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	49892	6/13/2018	08/06/2018
PW Garage Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	50386	6/27/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	65.86	*Vendor Total				
Dynegy Energy Services						
048750						
Well 7 - 6/8 to 7/9	4,834.81	60-445-4662	Utility	14653111807	7/12/2018	08/06/2018
Well 4 WTP - 6/7 to 7/8	6,969.58	60-445-4662	Utility	14653111807	7/12/2018	08/06/2018
Well 5 ETP - 6/8 to 7/9	8,106.27	60-445-4662	Utility	14653111807	7/12/2018	08/06/2018
Well 3 - 6/7 to 7/8	66.02	60-445-4662	Utility	14653111807	7/12/2018	08/06/2018
Well 6 - 6/5 to 7/4	4,227.06	60-445-4662	Utility	14653111807	7/12/2018	08/06/2018
<hr/>						
Total:	24,203.74	*Vendor Total				
Elizabeth Springer						
467723						
Water Bill Refund	46.68	60-320-3340	Water Collections	07232018-01	7/23/2018	08/06/2018
Sewer Bill Refund	4.05	18-320-3350	Sewer Collection	07232018-02	7/23/2018	08/06/2018
<hr/>						
Total:	50.73	*Vendor Total				
ESRI						
467685						
ARC GIS Licence Upgrade (2)	904.11	01-430-4510	Equipment/IT Maint	93458504	5/7/2018	08/06/2018
Prorated Refund ARC GIS License(2)	-180.82	01-430-4510	Equipment/IT Maint	95126110	5/8/2018	08/06/2018
<hr/>						
Total:	723.29	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability/Aug 2018	381.06	01-000-2057	Short-Term Disability	8/1 - 8/31	7/16/2018	08/06/2018
<hr/>						
Total:	381.06	*Vendor Total				
Eye For Design						
040200						
Business Cards/Hansen	65.00	01-430-4507	Printing	EFD5410-01	7/14/2018	08/06/2018
Business Cards/Toth	90.00	01-441-4507	Printing	EFD5410-02	7/14/2018	08/06/2018
VONA Letterhead Envelopes	61.25	01-430-4507	Printing	EFD5414-01	7/23/2018	08/06/2018
VONA Letterhead Envelopes	61.25	01-445-4507	Printing	EFD5414-02	7/23/2018	08/06/2018
VONA Letterhead Envelopes	61.25	60-445-4507	Printing	EFD5414-03	7/23/2018	08/06/2018
VONA Letterhead Envelopes	61.25	01-441-4507	Printing	EFD5414-04	7/23/2018	08/06/2018
<hr/>						
Total:	400.00	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	3,948.00	71-000-1340	Gas/Diesel Escrow	3555347	7/12/2018	08/06/2018
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Total:	3,948.00	*Vendor Total				
Fifth Third Bank						
028450						
4X8 Cork Board/Amazon	134.98	60-445-4411	Office Expenses	DA062018-01/6/5/2018		08/06/2018
Audio Equip Rental/Rentex	825.00	01-430-4510	Equipment/IT Maint	DA062018-02/6/6/2018		08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
UPS East Water Plant/Best Buy	99.99	60-445-4870	Equipment	DA062018-03 6/27/2018		08/06/2018
TV Mount/Monoprice	60.99	01-440-4799	Misc.	DC062018-01 5/31/2018		08/06/2018
Replacement Ring/Joswick/QALO	25.75	01-440-4799	Misc.	DC062018-02 6/10/2018		08/06/2018
Paper/Office Depot	748.80	01-440-4411	Office Expenses	DC062018-03 6/11/2018		08/06/2018
Printer Toner/Office Depot	93.67	01-440-4411	Office Expenses	DC062018-04 6/15/2018		08/06/2018
Power Supply For Harris BDA/Mouser Electron	53.08	01-440-4510	Equipment/IT Maint	DC062018-05 6/19/2018		08/06/2018
Investigation Tool/Lexis Nexis	50.00	01-440-4555	Investigations	JD062018-01 6/4/2018		08/06/2018
Kitchen Supplies/Office Depot	443.69	01-440-4411	Office Expenses	JD062018-02 6/18/2018		08/06/2018
Plastic Badges For Events/OMG National Mark	791.00	01-440-4498	Community Service	JD062018-03 6/20/2018		08/06/2018
Giveaways For Year Events/Oriental Trading Co	491.70	01-440-4498	Community Service	JD062018-04 6/21/2018		08/06/2018
Evidence Book, Custodian/PayPal IAPE	39.95	01-440-4557	Evidence Processing	MQ062018-0 6/27/2018		08/06/2018
Camera Cases For Squads/B&H Photo	69.90	01-440-4557	Evidence Processing	MQ062018-0 6/27/2018		08/06/2018
Donuts For Meeting With Mayor/Harners	17.09	01-410-4799	Misc. Expenditures	PY062018-01 6/21/2018		08/06/2018
New Trans Truck#190/Superior Transmission	2,393.93	01-410-4799	Misc. Expenditures	PY062018-02 6/22/2018		08/06/2018
NA Days Party In Park Tents/Affordable Party	240.75	15-430-4751	North Aurora Days Expenses	SB062018-01 6/14/2018		08/06/2018
Membership For Hansen/International City/Cou	150.00	01-430-4390	Dues & Meetings	SB062018-02 6/21/2018		08/06/2018
Membership For Hansen/Illinois City/County M	103.25	01-430-4390	Dues & Meetings	SB062018-03 6/21/2018		08/06/2018
Supplies For CERT Exercise/Harbor Freight To	135.41	01-440-4558	Emergency Management	SBZ062018-0 6/5/2018		08/06/2018
Supplies For CERT Exercise/Harbor Freight To	87.15	01-440-4558	Emergency Management	SBZ062018-0 6/5/2018		08/06/2018
Pizza At CERT Exercise/Raimondo's Pizza	205.10	01-440-4558	Emergency Management	SBZ062018-0 6/5/2018		08/06/2018
Total:	7,261.18	*Vendor Total				
Fox Metro						
029650						
New Service Inspections	240.00	60-445-4480	New Meters,rprs. & Rplcmnts.	07112018	7/11/2018	08/06/2018
Total:	240.00	*Vendor Total				
Fox Valley Tree Service, Inc.						
024480						
Tree Removal/122 Monroe	800.00	01-445-4532	Tree Service	NAU040	7/12/2018	08/06/2018
Tree Removal/White Oak Circle	5,000.00	01-445-4532	Tree Service	NAU041	7/25/2018	08/06/2018
Total:	5,800.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
VH Locate Outside Lights For Fireworks	250.00	01-445-4530	Public Grounds/Parks Maint	7490	6/28/2018	08/06/2018
Locate Wire AC Message Sign	250.00	01-445-4530	Public Grounds/Parks Maint	7493	6/28/2018	08/06/2018
Street Light Wire Repair/McDuffee & Bauer	922.50	10-445-4661	Street Light Repair/Maint	7494	6/28/2018	08/06/2018
Underground Locate Target Sign	250.00	01-445-4511	Vehicle Repair and Maint	7500	7/19/2018	08/06/2018
PD Lights Maint	1,045.00	01-445-4520	Public Buildings Rpr & Mtce	7503	7/19/2018	08/06/2018
Locate Orchard Road	750.00	10-445-4661	Street Light Repair/Maint	7508	7/19/2018	08/06/2018
Total:	3,467.50	*Vendor Total				
Grainger						
031900						
Pressure Valves For HMO Equip(2)	185.82	60-445-4567	Treatment Plant Repair/Maint	9846855972	7/16/2018	08/06/2018
Total:	185.82	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
PD HVAC Maint	427.00	01-445-4520	Public Buildings Rpr & Mtce	33207	6/27/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
PD Air Condition Repair	224.00	01-445-4520	Public Buildings Rpr & Mtce	33288	7/10/2018	08/06/2018
Total:	651.00	*Vendor Total				
Harris Corporation PSPC						
041190						
Lapel Mics	301.63	01-440-4510	Equipment/IT Maint	93293268	6/29/2018	08/06/2018
Total:	301.63	*Vendor Total				
Hey and Associates, Inc.						
040900						
Mowing/Herbicide/Planting At Town Center Wi	5,750.00	17-032-4533	Maintenance	17-0006-8763	7/11/2018	08/06/2018
Total:	5,750.00	*Vendor Total				
Illinois EPA						
027040						
Annual Fee NPDES	1,000.00	18-445-4570	Sewers Rpr & Mtce	7/1/18-6/30/18	6/28/2018	08/06/2018
Total:	1,000.00	*Vendor Total				
Illinois Homicide Investigators Assn						
043870						
Conference Fees/Lohrstorfer/Shillair/Dilley	675.00	01-440-4370	Conferences & Travel	07192018	7/19/2018	08/06/2018
Total:	675.00	*Vendor Total				
Illinois Law Enforcement						
032680						
ILEAS Membership Dues	120.00	01-440-4390	Dues & Meetings	DUES7696	7/23/2018	08/06/2018
Total:	120.00	*Vendor Total				
Industrial Door Company						
044430						
Repair W. Elevation Gate/PD	455.00	01-445-4520	Public Buildings Rpr & Mtce	105263	6/29/2018	08/06/2018
PW Garage Door Repairs	1,190.00	01-445-4520	Public Buildings Rpr & Mtce	105512	7/27/2018	08/06/2018
PW Garage Door Repair	925.00	01-445-4520	Public Buildings Rpr & Mtce	105520	7/27/2018	08/06/2018
Total:	2,570.00	*Vendor Total				
Interactive Building Solutions, LLC						
050600						
Trend Analysis RTU 3/Diagnosis Of RTU 7	698.91	01-445-4520	Public Buildings Rpr & Mtce	105563	7/10/2018	08/06/2018
Total:	698.91	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance/PD/July18	35,447.47	01-440-4130	Health Insurance	072018-001	7/1/2018	08/06/2018
Health Insurance/Admin/July18	7,681.95	01-430-4130	Health Insurance	072018-002	7/1/2018	08/06/2018
Health Insurance/Community Development/Jul	2,757.67	01-441-4130	Health Insurance	072018-003	7/1/2018	08/06/2018
Health Insurance/PW/July18	10,532.62	01-445-4130	Health Insurance	072018-004	7/1/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Health Insurance/Water/July18	7,464.44	60-445-4130	Health Insurance	072018-005	7/1/2018	08/06/2018
Health Insurance/Retirees/July18	1,226.93	01-000-2055	Payroll Deductions	072018-006	7/1/2018	08/06/2018
Health Insurance/Police Pension/July18	2,423.20	01-000-2055	Payroll Deductions	072018-007	7/1/2018	08/06/2018
Health Insurance/COBRA/July18	1,004.92	01-000-2055	Payroll Deductions	072018-008	7/1/2018	08/06/2018
Life Insurance/PD/July 18	83.97	01-440-4135	Life Insurance	072018-009	7/1/2018	08/06/2018
Life Insurance/PW/July 18	27.99	01-445-4135	Life Insurance	072018-010	7/1/2018	08/06/2018
Life Insurance/Admin/July 18	21.46	01-430-4135	Life Insurance	072018-011	7/1/2018	08/06/2018
Life Insurance/Comm Development/July 18	11.47	01-441-4135	Life Insurance	072018-012	7/1/2018	08/06/2018
Life Insurance/Water/July 18	12.44	60-445-4135	Life Insurance	072018-013	7/1/2018	08/06/2018
Voluntary Life/July 18	284.54	01-000-2052	Voluntary Life Insurance	072018-014	7/1/2018	08/06/2018
Total:	68,981.07	*Vendor Total				

Interiors For Business

028100

Comm Room Chairs (30)	6,555.00	01-440-4870	Equipment	987179	7/16/2018	08/06/2018
Total:	6,555.00	*Vendor Total				

JSN Contractors Supply

041440

Discharge Hose	110.00	01-445-4510	Equipment/IT Maint	81884	6/27/2018	08/06/2018
Red Marking Paint	36.60	10-445-4661	Street Light Repair/Maint	81910-01	7/6/2018	08/06/2018
Green Marking Paint	36.60	18-445-4570	Sewers Rpr & Mtce	81910-02	7/6/2018	08/06/2018
Blue Marking Paint	36.60	60-445-4568	Watermain Rprs. & Rplcmts.	81910-03	7/6/2018	08/06/2018
Total:	219.80	*Vendor Total				

Kane County Animal Control

031620

Animal Pick-up	330.00	01-440-4523	Animal Control	A134029	7/9/2018	08/06/2018
Total:	330.00	*Vendor Total				

Kane County Chronicle

044250

Subscription Renewal 2018	51.48	01-410-4799	Misc. Expenditures	10321635	7/26/2018	08/06/2018
Total:	51.48	*Vendor Total				

Kane County Division of

036170

Traffic Lights Maint- 2nd Quarter	405.00	01-445-4545	Traffic Signs & Signals	2018-00000017/30/2018	08/06/2018	
Total:	405.00	*Vendor Total				

Kane County GIS Technologies

467688

GIS Services/June	1,756.04	01-430-4280	Professional/Consulting Fees	NA-2018-06	7/17/2018	08/06/2018
Total:	1,756.04	*Vendor Total				

Kane County Recorder

010600

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
CD Liens Release	47.00	01-441-4506	Publishing	06302018	6/30/2018	08/06/2018
Total:	47.00	*Vendor Total				
kathleen M. O'Donnell						
467728						
Training	1,102.50	01-440-4380	Training	116	7/27/2018	08/06/2018
Total:	1,102.50	*Vendor Total				
L. W. Meyer & Son, Inc.						
022050						
Saw Kit & Blade	530.08	60-445-4870	Equipment	813132	7/16/2018	08/06/2018
Total:	530.08	*Vendor Total				
Lakeshore Recycling Systems						
032620						
Street Sweeping	6,490.55	01-445-4540	Streets & Alleys Rpr & Mtce	PS215157	7/15/2018	08/06/2018
Total:	6,490.55	*Vendor Total				
Layne Christensen Company						
025170						
Well 8 Drilling/Pay #1	81,220.05	60-470-4875	Capital Improvements	92089854	7/31/2018	08/06/2018
Total:	81,220.05	*Vendor Total				
Mark Rivecco						
039210						
Plan/Zoning Commission Mtg	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/06/2018
Total:	50.00	*Vendor Total				
Mary Downey						
467724						
Water Bill Refund	32.34	60-320-3340	Water Collections	07232018	7/23/2018	08/06/2018
Sewer Bill Refund	5.89	18-320-3350	Sewer Collection	07232018-02	7/23/2018	08/06/2018
Total:	38.23	*Vendor Total				
Meade Electric Company, Inc.						
027140						
Cable Locate Randall & Oak	139.01	01-445-4545	Traffic Signs & Signals	683791	7/19/2018	08/06/2018
Traffic Light Repair- Hit By Car	2,531.66	14-430-4774	Insurance Claims	683842	7/19/2018	08/06/2018
Total:	2,670.67	*Vendor Total				
Melrose Pyrotechnics, Inc.						
051900						
July 4th Fireworks 2018	25,000.00	01-490-4758	Fireworks	21421	4/26/2018	08/06/2018
Total:	25,000.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Menards						
016070						
July Fireworks - Green Turf Stage For Band	253.09	15-430-4752	90% Tourism Council	91910	6/29/2018	08/06/2018
LED Lights, Garbage Bags	145.46	15-430-4752	90% Tourism Council	92121	7/2/2018	08/06/2018
24' HD LED Lights	49.50	15-430-4752	90% Tourism Council	92140	7/2/2018	08/06/2018
Grill Trank/Brush/Lighter	23.60	01-445-4870	Equipment	92977	7/13/2018	08/06/2018
Tool & Misc	50.42	60-445-4567	Treatment Plant Repair/Maint	93175	7/16/2018	08/06/2018
Grass Seed	29.94	01-445-4530	Public Grounds/Parks Maint	93951	7/26/2018	08/06/2018
Total:	552.01	*Vendor Total				
Mickey Wilson Weiler Renzi Pc						
022740						
Admin Tow Hearings	82.50	01-440-4260	Legal	60388	7/5/2018	08/06/2018
Total:	82.50	*Vendor Total				
Miner Electronics Corporation						
3383						
Power Supply Repair	47.50	01-440-4511	Vehicle Repair and Maint	265945	7/2/2018	08/06/2018
Total:	47.50	*Vendor Total				
MIOX Corporation						
038050						
2 New MIOX Units- WTP	97,648.48	60-466-4875	Capital Improvements	68699	7/2/2018	08/06/2018
Total:	97,648.48	*Vendor Total				
Montgomery Landscaping, Inc.						
3545						
Dirt	1,075.00	01-445-4530	Public Grounds/Parks Maint	8471	7/3/2018	08/06/2018
Total:	1,075.00	*Vendor Total				
Mooseheart Child City & School						
024690						
North Aurora Days - Donation	500.00	15-430-4751	North Aurora Days Expenses	NADays18	7/31/2018	08/06/2018
Total:	500.00	*Vendor Total				
MSC Industrial Supply						
051190						
Asprin, Gloves, Cabel Ties, Washers	219.71	01-445-4510	Equipment/IT Maint	2210882001	6/19/2018	08/06/2018
Cleaning Supplies	64.98	01-445-4510	Equipment/IT Maint	73725299	7/20/2018	08/06/2018
Total:	284.69	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Light Bulbs	9.50	01-445-4511	Vehicle Repair and Maint	297655	6/27/2018	08/06/2018
Paint	6.99	01-445-4511	Vehicle Repair and Maint	297659	6/27/2018	08/06/2018
Air Filter	20.20	01-440-4511	Vehicle Repair and Maint	298057	7/2/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Air Filter	20.20	01-445-4511	Vehicle Repair and Maint	298082	7/2/2018	08/06/2018
Light	6.52	01-445-4511	Vehicle Repair and Maint	298305	7/5/2018	08/06/2018
Fuel Filter - ATV	2.90	01-440-4511	Vehicle Repair and Maint	298353	7/5/2018	08/06/2018
Truck Light Bulb	8.13	60-445-4511	Vehicle Repair and Maint	298396	7/6/2018	08/06/2018
Battery Tester	49.94	01-445-4511	Vehicle Repair and Maint	298441	7/6/2018	08/06/2018
Battery	139.47	01-440-4511	Vehicle Repair and Maint	298443-01	7/6/2018	08/06/2018
Battery	109.38	01-445-4511	Vehicle Repair and Maint	298443-02	7/6/2018	08/06/2018
Squad Parts/#79	133.69	01-440-4511	Vehicle Repair and Maint	298799	7/11/2018	08/06/2018
Brake Pads & Rotor	293.47	01-445-4511	Vehicle Repair and Maint	299635	7/20/2018	08/06/2018
Socket Set & Grease	40.86	01-445-4511	Vehicle Repair and Maint	299647	7/20/2018	08/06/2018

Total: 841.25 *Vendor Total

Office Depot

035720

Office Supplies	8.30	01-440-4411	Office Expenses	2204626820	7/9/2018	08/06/2018
Office Supplies	263.04	01-440-4411	Office Expenses	2207104371	7/17/2018	08/06/2018

Total: 271.34 *Vendor Total

Office Depot

039370

Office Supplies	51.98	01-430-4411	Office Expenses	16075656700	7/9/2018	08/06/2018
Office Supplies	51.98	01-445-4411	Office Expenses	16075656700	7/9/2018	08/06/2018
Office Supplies	51.98	60-445-4411	Office Expenses	16075656700	7/9/2018	08/06/2018
Office Supplies	51.99	01-441-4411	Office Expenses	16075656700	7/9/2018	08/06/2018
Office Supplies	33.29	01-430-4411	Office Expenses	16227237900	7/11/2018	08/06/2018
Office Supplies	13.93	01-445-4411	Office Expenses	16227237900	7/11/2018	08/06/2018
Office Supplies	13.93	60-445-4411	Office Expenses	16227237900	7/11/2018	08/06/2018
Office Supplies	13.93	01-441-4411	Office Expenses	16227237900	7/11/2018	08/06/2018
Business Card Holder/CD	6.99	01-441-4411	Office Expenses	16650763600	7/19/2018	08/06/2018
Office Supplies	11.92	01-430-4411	Office Expenses	16651752500	7/19/2018	08/06/2018
Office Supplies	11.92	01-445-4411	Office Expenses	16651752500	7/19/2018	08/06/2018
Office Supplies	11.92	60-445-4411	Office Expenses	16651752500	7/19/2018	08/06/2018
Office Supplies	11.93	01-441-4411	Office Expenses	16651752500	7/19/2018	08/06/2018

Total: 337.69 *Vendor Total

Operating Engineers Local #150

052320

150 Training Facility Membership	2,880.00	01-445-4380	Training	07022018-01	7/2/2018	08/06/2018
150 Training Facility Membership	1,440.00	60-445-4380	Training	07022018-02	7/2/2018	08/06/2018

Total: 4,320.00 *Vendor Total

Opus Design Build, LLC

467727

Hydrant Meter Deposit Refund	179.94	60-000-2215	Hydrant Meter Deposits	07232018	7/23/2018	08/06/2018
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Total: 179.94 *Vendor Total

Ottosen Britz Kelly Cooper

031590

Police Labor Negotiations	652.50	01-440-4260	Legal	108106	6/30/2018	08/06/2018
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	652.50	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Street Lights Bulbs	298.62	10-445-4661	Street Light Repair/Maint	2707	6/20/2018	08/06/2018
Total:	298.62	*Vendor Total				
Paddock Publications, Inc.						
026910						
Prevailing Wage Notice	75.90	01-445-4506	Publishing	T4503168	6/21/2018	08/06/2018
Public Hearing Notice	110.40	01-445-4506	Publishing	T4503171	6/21/2018	08/06/2018
Legal Notice	69.00	01-441-4506	Publishing	T4504727	7/12/2018	08/06/2018
Total:	255.30	*Vendor Total				
Police Law Institute						
032160						
Law Training Dues	2,755.00	01-440-4390	Dues & Meetings	13534	4/1/2018	08/06/2018
Total:	2,755.00	*Vendor Total				
Preventative Maintenance Systems, Inc.						
050200						
Truck #183 Repair	495.77	60-445-4511	Vehicle Repair and Maint	122979	6/18/2018	08/06/2018
Truck #176 ¹ Safety Lane	72.00	01-445-4511	Vehicle Repair and Maint	208375	5/9/2018	08/06/2018
Truck #174 Safety Lane	36.00	01-445-4511	Vehicle Repair and Maint	208820	6/26/2018	08/06/2018
Total:	603.77	*Vendor Total				
Rempe Sharpe & Associates						
000970						
General Engineering	227.15	01-445-4255	Engineering	26406	7/5/2018	08/06/2018
Engineering Meeting	210.19	18-445-4255	Engineering	26407	7/5/2018	08/06/2018
Final - Completion of Mapping Project	2,428.78	60-445-4255	Engineering	26411	7/6/2018	08/06/2018
Well #8 Drilling	1,721.11	60-470-4255	Engineering	26412	7/6/2018	08/06/2018
Well #9 Drilling	3,087.89	60-471-4255	Engineering	26418	7/6/2018	08/06/2018
Design Changes & Construction	3,640.19	21-450-4255	Engineering	26420	7/6/2018	08/06/2018
Construction Layout White Oak	9,878.03	21-450-4255	Engineering	26421	7/6/2018	08/06/2018
Crack Filling Preconstruction Meetings	912.40	21-450-4255	Engineering	26422	7/9/2018	08/06/2018
Deerpath & Orchard Gateway Patch	1,475.00	21-450-4255	Engineering	26424	7/10/2018	08/06/2018
Total:	23,580.74	*Vendor Total				
Rental Max						
031050						
July Fireworks- Folding Chairs	54.88	01-490-4799	Misc. Expenditures	301261-3	7/5/2018	08/06/2018
July Fireworks- Light Tower	582.40	01-490-4799	Misc. Expenditures	303004-3	7/5/2018	08/06/2018
Total:	637.28	*Vendor Total				
Roskuszka and Sons						
050730						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
NA Days Books (1300)	455.00	15-430-4751	North Aurora Days Expenses	77914	7/27/2018	08/06/2018
Total:	455.00	*Vendor Total				
Sign-A-Rama						
029780						
State Street Banners (6)	125.76	15-430-4751	North Aurora Days Expenses	12887	7/17/2018	08/06/2018
State Street Banners (3)	66.36	15-430-4751	North Aurora Days Expenses	12902	7/20/2018	08/06/2018
State Street Banners (1)	24.80	15-430-4751	North Aurora Days Expenses	12909	7/23/2018	08/06/2018
Total:	216.92	*Vendor Total				
SmithAmundsen LLC						
039030						
Local 150 - June	1,298.50	01-445-4260	Legal	557760	7/12/2018	08/06/2018
Total:	1,298.50	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Maint Agreement	1,914.42	01-445-4520	Public Buildings Rpr & Mtce	905321350	7/11/2018	08/06/2018
Total:	1,914.42	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Aug 2018/Admin	255.52	01-430-4136	Dental Insurance	082018-01	7/18/2018	08/06/2018
Dental Insurance- Aug 2018/Comm Dev	74.27	01-441-4136	Dental Insurance	082018-02	7/18/2018	08/06/2018
Dental Insurance- Aug 2018/PD	782.72	01-440-4136	Dental Insurance	082018-03	7/18/2018	08/06/2018
Dental Insurance- Aug 2018/PW	229.46	01-445-4136	Dental Insurance	082018-04	7/18/2018	08/06/2018
Dental Insurance- Aug 2018/Water	85.88	60-445-4136	Dental Insurance	082018-05	7/18/2018	08/06/2018
Dental Insurance- Aug 2018/Water	1,619.13	01-000-2054	Insurance Employee Reimburse	082018-06	7/18/2018	08/06/2018
Total:	3,046.98	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Pot Hole Repairs	397.47	01-445-4540	Streets & Alleys Rpr & Mtce	20180577	6/18/2018	08/06/2018
Pot Hole Repairs	219.38	01-445-4540	Streets & Alleys Rpr & Mtce	20180639	6/27/2018	08/06/2018
Pot Hole Repairs	93.75	01-445-4540	Streets & Alleys Rpr & Mtce	20180647	6/28/2018	08/06/2018
Total:	710.60	*Vendor Total				
The Voice						
051910						
Annual Subscription Renewal	22.00	01-410-4411	Office Expenses	07242018	7/24/2018	08/06/2018
Total:	22.00	*Vendor Total				
The Wild Rose Florist						
026200						
Fresh Sympathy Arrangement	100.00	01-410-4799	Misc. Expenditures	06042018	6/4/2018	08/06/2018
Total:	100.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Thomas Lenkart						
032550						
Plan/Zoning Commission Mtg	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/06/2018
Total:	50.00	*Vendor Total				
Traffic Control & Protection						
021520						
July Fireworks- Barricades	1,230.00	01-445-4545	Traffic Signs & Signals	93121	7/3/2018	08/06/2018
Rivets & Washers (100)	200.00	01-445-4545	Traffic Signs & Signals	93124	7/3/2018	08/06/2018
Total:	1,430.00	*Vendor Total				
Tylesia or Aubry Day						
467726						
Water Bill Refund	13.58	60-320-3340	Water Collections	07232018-01	7/23/2018	08/06/2018
Sewer Bill Refund	0.89	18-320-3350	Sewer Collection	07232018-02	7/23/2018	08/06/2018
Total:	14.47	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone Jun 13- Jul 12/PD	75.84	01-440-4652	Communications	9810876439-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/PW	66.66	01-445-4652	Communications	9810876439-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/Admin	143.05	01-430-4652	Communications	9810876440-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/Water	59.36	60-445-4652	Communications	9810876440-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/PW	182.73	01-445-4652	Communications	9810876440-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/CD	39.39	01-441-4652	Communications	9810876440-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/PD	365.09	01-440-4652	Communications	9810876440-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/Admin	77.80	01-430-4652	Communications	9810876441-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/Water	69.05	60-445-4652	Communications	9810876441-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/PW	79.07	01-445-4652	Communications	9810876441-C	7/12/2018	08/06/2018
Cell Phone Jun 13- Jul 12/PD	89.06	01-440-4652	Communications	9810876441-C	7/12/2018	08/06/2018
Total:	1,247.10	*Vendor Total				
Victoria Maldonado						
050780						
Water Billing Refund	22.86	60-320-3340	Water Collections	07242018-01	7/25/2018	08/06/2018
Water Billing Refund	34.94	60-320-3340	Water Collections	07242018-01	7/24/2018	08/06/2018
Sewage Billing Refund	2.30	18-320-3350	Sewer Collection	07242018-02	7/25/2018	08/06/2018
Sewer Billing Refund	60.00	18-320-3350	Sewer Collection	07242018-02	7/24/2018	08/06/2018
Total:	120.10	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision - Aug 2018	441.80	01-000-2056	VSP - Employee Contributions	805499573	7/17/2018	08/06/2018
Total:	441.80	*Vendor Total				
Water Products Company						
001170						
Hydrant Wrenches	87.00	60-445-4563	Fire Hydrant Repair/maint	0281600	7/10/2018	08/06/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
10' Valve Wrench	121.50	60-445-4568	Watermain Rprs. & Rplcmts.	0281737	7/16/2018	08/06/2018
Valve Gaskets	41.66	60-445-4568	Watermain Rprs. & Rplcmts.	0281965	7/24/2018	08/06/2018
	<hr/>					
Total:	250.16	*Vendor Total				
Water Services						
005990						
RPL Repairs	349.47	01-445-4520	Public Buildings Rpr & Mtce	28175	7/17/2018	08/06/2018
	<hr/>					
Total:	349.47	*Vendor Total				
Weldstar Company						
014090						
Nitrogen	43.60	01-445-4510	Equipment/IT Maint	01660598	6/21/2018	08/06/2018
Quarterly Cylinder Rental	99.36	01-445-4510	Equipment/IT Maint	01661764	6/24/2018	08/06/2018
	<hr/>					
Total:	142.96	*Vendor Total				
Winzer Corporation						
047560						
Wasp Spray, Weed Killer/PD	173.23	01-445-4530	Public Grounds/Parks Maint	6158237	7/6/2018	08/06/2018
Custodial Supplies/PD	624.68	01-445-4421	Custodial Supplies	6161185	7/11/2018	08/06/2018
	<hr/>					
Total:	797.91	*Vendor Total				
<hr/>						
Report Total:	429,579.06					



MEMORANDUM

To: VONA

FROM: KGD

DATE: August 2, 2018

RE: Changes to the Liquor Code

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I have been asked to prepare Ordinances to make some changes to the Liquor Code. I am summarizing those changes in this memo.

The first change relates to the age at which someone can serve and sell alcohol. State law allows 18 year olds to serve and sell alcohol, but our Code currently requires all servers and sellers of alcohol to be 21 years old. This can be challenging for restaurants, as they often hire younger food servers, and it's difficult when the food servers cannot also serve alcohol to the tables. The change in the Liquor Code allows servers to serve alcohol to take orders for alcohol and serve alcohol to tables in restaurants (Class A, B & C licenses).

We have also had a couple of different businesses approach us about licensing. As a result of conversations with them, we have created some new licenses that are being presented for the Board's review and approval. Before adding the new licenses, I made some changes in the formatting. Currently Subsection K creates the K license for salons, and Subsection L creates the L license for Taverns. I changed Subsection K to the Tavern class and called Class T for Tavern. The Class designation doesn't need to match the subsection, and T makes more sense with Tavern.

I moved the Salon License to subsection L, and I am calling L licenses Limited Retail licenses. I added the new licenses there. Salon is L-1. I added an Art Exhibition (L-2) license and an Arts Event (L-3) license. The Art Exhibition license is for business exhibiting and selling visual art, and it allows alcohol to be sold while art is exhibited for sale. This could be for an art gallery, or it could be for another business that exhibits and sells art along with whatever else the business does. If the art is exhibited in a separate room from other sales of products or services, the liquor would need to be sold in the room(s) where the art is exhibited. If the art is exhibited together with the sale of other products or services, the liquor sales would have to be at a separate counter/bar. The Art Exhibit license allows periodic visual arts events.

The L-3 license is an Arts Events license. This is meant to allow a business to conduct visual arts events and sell liquor in conjunction with the events. For instance, there is a business that would like to have wine and art drawing as its sole focus. This license would allow them to sell liquor. I tied the sale into events because, if we did not limit the license to the time period of the events, it could become (essentially) a tavern license, allowing anyone to come in at any time, regardless of whether an event is going on, and drink. Therefore, I have linked it to the time periods during which events are being



## MEMORANDUM

conducted. This licensee could also be used by a business that sells other products or services but has periodic events that involve visual arts.

Both of these licenses would require an annual State retail liquor license and these would be annual local liquor licenses. Even though the L-3 license is tied to events, it isn't tied to an "event" license (like the temporary licenses we have). It's an annual license.



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

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

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**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE  
NORTH AURORA MUNICIPAL CODE REGARDING  
AGE OF EMPLOYEES SERVING ALCOHOL**

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**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. \_\_\_\_\_**

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE NORTH AURORA  
MUNICIPAL CODE REGARDING AGE OF EMPLOYEES SERVING ALCOHOL**

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

**SECTION 1** Title 5 (Business Licenses and Regulations) Chapter 5.08 (Alcoholic Beverage Sales) Section 5.08.330 (Employees-Age) is hereby amended in its entirety and replaced as follows:

**5.08.330 – Employees-Age**

- A. It is unlawful to employ in any premises used for the retail sale of alcoholic liquor any person who is afflicted with, or who is a carrier of any contagious or infectious disease; and it is unlawful for any such person to work in or about any premises or to engage in any way of handling, preparation or distribution of such liquor.
- B. It is unlawful to employ in any premises used for the retail sale of alcoholic liquor any person under the age of eighteen (18) years where the duties of such employment involve or might involve the drawing, selling, pouring, mixing or serving of any alcoholic liquor or attending any bar.

**SECTION 2** 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 3** 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

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS

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

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**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE**  
**NORTH AURORA MUNICIPAL CODE ADDING**  
**LIMITED RETAIL LICENSES**

---

Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2018

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

Signed \_\_\_\_\_

**VILLAGE OF NORTH AURORA**

**ORDINANCE NO.**

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.08 OF THE  
NORTH AURORA MUNICIPAL CODE ADDING  
LIMITED RETAIL LICENSES**

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

**SECTION 1** Title 5 (Business Licenses and Regulations) Chapter 5.08 (Alcoholic Beverage Sales) Section 5.08.330 (Employees-Age) is hereby amended by adding Subsection C as follows:

**5.08.340 – Classification of Licenses - Fees**

K. Class "T" Tavern Licenses shall permit the following:

1. The retail sale of any alcoholic liquor for consumption only on the premises of an establishment that serves food ancillary to the sale of alcoholic liquor and the establishment has been continuously in business for a period of five years;
2. A counter or serving bar must separate the stock alcoholic liquor from the patrons and liquor must be served by the licensee and its agents (no self-service).
3. Video gaming is allowed with a separate video gaming license subject to all of the state and local video gaming provisions providing that the establishment has been in continuous business for at least five (5) years; and
4. Entertainment is limited to radio and television programming without a Supplemental Live Entertainment License (Section 5.08.345.B)
5. The annual fee for a Class "T" Tavern license shall be two thousand two hundred dollars (**\$2,200.00**).

L. Class "L" Limited Retail Licenses. The following Class "L" Limited Retail can be issued by the Village as follows:

1. Class L-1 Salon License. Class L-1 Salon Licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises of a business primarily selling salon, hairdresser, beautician, manicure, pedicure and/or barbershop services and products on the following conditions:
  - a. Alcoholic liquor shall be sold only in conjunction with the sale of services;
  - b. The price allocated to the sale of the alcoholic liquor shall be indicated separately from other products or services if advertised and sold as a package together with other products and services;
  - c. A notice shall be posted in a conspicuous place indicating that alcoholic liquor may only be purchased in conjunction with a purchase of services;
  - d. If the sale of salon, hairdresser, beautician, manicure, pedicure and/or barbershop services is not the primary business of the licensee:



## VILLAGE OF NORTH AURORA

- i. The alcoholic liquor shall only be sold and consumed in the area of the business premises that is devoted to salon, hairdresser, beautician, manicure, pedicure and/or barbershop services;
    - ii. The area of the business premises that is devoted to salon, hairdresser, beautician, manicure, pedicure and/or barbershop services shall be separated from other areas of the business premises by barriers allowing one way into the area and one way out; and
    - iii. Signs shall be conspicuously posted at the entrance/exit stating in bold or capital letters: "No Alcohol Beyond This Point";
  - e. The licensee shall comply with [Section 5.08.400](#) and all other sections of [Chapter 5.08](#) generally applicable to the retail sale of alcoholic liquor; and
  - f. The annual fee for such license shall be two hundred fifty dollars (\$250.00).
2. Class L-2 Art Exhibit License. Class L-2 Art Exhibit Licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises of a business displaying visual art for sale on the premises as follows:
- a. Liquor sales may be conducted during the hours that visual art is exhibited and is available for sale, but in no event shall liquor be sold:
    - i. Before 8:00 am or after 10:00 pm Sunday through Thursday; or
    - ii. Before 8:00 am or after midnight Friday and Saturday.
  - b. If the business sells products or services in addition to art exhibits or events, the liquor shall be sold from a counter or bar that is devoted only to the sale of liquor and consumed in the area of the business premises that is devoted to the exhibit and sale of the art;
  - c. Liquor may be sold in conjunction with events conducted within the premises such as art shows, art demonstrations, lectures, and other events as long as the liquor is sold separately from the price of admission or participation or the price of the liquor is stated if the liquor is advertised and sold as part of a package together with the price of admission or participation;
  - d. Minors may not be allowed into the premises, or area of the premises, while liquor is sold unless accompanied by a parent or legal guardian;
  - e. The licensee shall comply with [Section 5.08.400](#) and all other sections of [Chapter 5.08](#) generally applicable to the retail sale of alcoholic liquor;
  - f. The annual fee for such license shall be five hundred dollars (\$500.00).
3. Class L-3 Arts Event License. Class L-3 Arts Events Licenses shall permit the retail sale of alcoholic liquor for consumption only on the premises of a business during visual arts events conducted or hosted on the premises as follows:
- a. Liquor may be sold during events as long as the liquor is sold separately from the price of admission or participation; provided that, if the liquor is advertised and sold as part of a package with the price of admission or participation, the price of the liquor must be stated;
  - b. Events are defined for purposes of this license as visual art shows, demonstrations, lectures, workshops, classes, and similar activities that are advertised to the public for a defined period of time in which a cost for admission or participation is charged;
  - c. If the events are being conducted on a premises that is open to the public for the sale of unrelated products or services, the events shall be conducted in an area separate and segregated from the sale of products and services, or the events shall be conducted at a time when the premises is not open for the sale of unrelated products or services;

**VILLAGE OF NORTH AURORA**

- d. Minors may not be allowed into events where liquor is sold unless accompanied by a parent or legal guardian;
- e. The licensee shall comply with [Section 5.08.400](#) and all other sections of [Chapter 5.08](#) generally applicable to the retail sale of alcoholic liquor;
- f. The annual fee for such license shall be five hundred dollars (\$500.00).

**SECTION 2** 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 3** 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



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Date: August 2, 2018

To: Village Board  
Steve Bosco, Village Administrator

From: Cindy Torracco

Re: Ordinance Amending the Number Class of liquor licenses

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The Village recently had two applications for liquor licenses submitted, which requires amending Title 5, Section 5.08.350 of the Village Code with regard to the number of specific classes of liquor licenses.

The first change is with regard to the BP Gas Station being sold to a new owner. The current BP Gas Station owner had a Class E beer and wine liquor license to sell at retail. He has given up this license with the sale of the property, thereby requiring the Village to **Decrease the number of Class E** liquor licenses. The new owner applied for a liquor license for the same – retail sale of beer and wine. Although the use is the same, the new license would require a Class G license as outlined under the amended liquor classifications that were made in March by approval of Ordinance 18-03-05-03 Amending Title 5 Regarding Liquor License Classifications. This requires the need to **increase the number of Class G Gas Station** Licenses to one to make it available. The previous Class G had been used for a Golf Course liquor license, and is still valid for the one golf course that holds this license.

The second change is with regard to the Little Red Schoolhouse. The ownership is changing and therefore, the Class B license is no longer valid. This requires the need to **Decrease the number of Class B** liquor licenses to eliminate the license. The daughter of the previous owner will be taking over the business and using the same corporation name, however, due to the fact that she is a new owner she is required to apply for a new license. Under the amended liquor classifications, the Little Red Schoolhouse would fall under the "T" Tavern category and therefore this requires the need to **Increase the number of Class T Tavern** liquor licenses to make it available to her.

Once all liquor license holders in the Village of North Aurora are required to renew their liquor licenses at the end of February 2019, these will be renewed with the new, amended classifications. Until that time, all other licenses will be valid with their current class.

Any new liquor licenses that are applied for will be processed based on the classifications of liquor licenses that were amended with Ordinance 18-03-05-03 Amending Title 5 Regarding Liquor License Classifications.



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

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

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**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION  
5.08.350 BY DECREASING THE NUMBER OF CLASS E LIQUOR LICENSES  
AND INCREASING THE NUMBER OF CLASS G (GAS STATION LICENSE - BP GAS STATION)  
LIQUOR LICENSES; AND DECREASING THE NUMBER OF CLASS B LIQUOR LICENSES AND  
INCREASING THE NUMBER OF CLASS T LICENSES (TAVERN LICENSE – LITTLE RED SCHOOL  
HOUSE) AUTHORIZED IN THE VILLAGE OF NORTH AURORA**

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**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_**

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

Laura Curtis \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Tao Martinez \_\_\_\_\_

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

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

ATTEST:

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

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**INTEROFFICE MEMORANDUM**

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**TO:** VILLAGE PRESIDENT BERMAN AND NORTH AURORA BOARD OF TRUSTEES  
**FROM:** DAVID C. FISHER, CHIEF OF POLICE  
**SUBJECT:** AUTHORIZATION TO PURCHASE UHF/VHF SQUAD CAR RADIOS  
**DATE:** AUGUST 6, 2018  
**CC:** STEVEN BOSCO, VILLAGE ADMINISTRATOR

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**Issue**

Staff is seeking the authorization to purchase UHF/VHF squad car radios to replace outdated/damaged radios.

**Discussion**

Staff is requesting to replace all squad car radios that are currently installed. The current radios are over 15 years old and some no longer work, or work on a limited basis. None can be repaired because parts are no longer made. All current radios only receive VHF frequency, which means they cannot communicate with police departments in the surrounding area whose radios work off of UHF frequency (all Tri-City departments). In the case of a mass incident, officers would not be able to communicate with assisting agencies, adding to the confusion. With the Emergency Management plan calling for interoperability, these new radios would provide that, since they have both UHF and VHF capabilities. With the current radios, the police cannot talk to public works. The new radios will allow communications with that department. A quote obtained through Miner Electric, who currently installs and services all of the electronic equipment on the department squads, came in at \$15,842.00. This includes all equipment for the radios, as well as the cost of installation. The public works department purchased their radios through Miner Electronics and Miner installed a repeater antenna inside the police department building. With these radios, there will be compatibility with other equipment, such as the antenna and other electronics already installed in the squads. An original quote of \$65,403.00 was obtained for a single unit radio that received both frequencies, however, Miner suggested two individual units per squad to save on costs. One unit receives UHF and the other receives VHF.

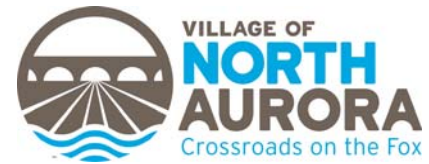
**Conclusion**

Staff recommends the authorization to UHF/VHF squad car radios from Miner Electronics in the amount of \$15,842.00. This includes all equipment necessary plus professional installation.

# Memorandum

**To:** Steve Bosco  
**From:** David Arndt, IT Manager  
**Date:** 7/20/2018  
**Re:** Purchase of Police Squad Cameras

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The life span of police department squad camera systems have reached their designated end of life. These cameras have been in service a minimum of five years, in harsh environment under constant usage. The rate of failure is increasing consistently and the cost to maintain them has begun to exceed the cost of replacing.

Staff specked out the requirements for the replacement cameras and spoke with several surrounding departments, vendors and our current installer Minor Electronic. WatchGuard was the most highly recommended manufacturer.

After reviewing several systems, WatchGuard proved their product to be superior in quality and features. Additionally WatchGuard was awarded the State contract for police squad cameras.

We received a quote for all hardware and software in the amount of \$77,224 from WatchGuard based on the State contract pricing. We had budgeted \$85,000 for this project. Staff also applied for a reimbursement grant from Kane County DUI Task Force in the amount of **\$22,000.00** to offset the cost of this purchase. Kane County DUI Task Force will meet in August to review our application.

Staff also requested a quote from Minor Electronic for installation of the newly purchased camera system. The quote came in at \$5100 for all 12 cars (\$425 per car). The estimated cost for the entire project \$82,324. After the grant is applied (If approved at the full amount) the actual cost to the Village would be **\$60,324.00**. A significant portion of that amount will be taken out of the DUI Fund line item.

Ongoing costs for the system will be \$1800 a year for software client maintenance and technical support. All hardware will come with a 5 year warranty.

Squad camera systems have proven to reduce frivolous lawsuits, unjustified complaints against officers, provides transparency for the community, officer safety training, and improves conviction rates. Even though staff under budgeted for this project, we must proceed due to the high failure rate of the current cameras.

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**INTEROFFICE MEMORANDUM**

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**TO:** VILLAGE PRESIDENT BERMAN AND NORTH AURORA BOARD OF TRUSTEES  
**FROM:** DAVID C. FISHER, CHIEF OF POLICE  
**SUBJECT:** NEW WORLD SOFTWARE AGREEMENT WITH MONTGOMERY  
**DATE:** AUGUST 6, 2018  
**CC:** STEVEN BOSCO, VILLAGE ADMINISTRATOR

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**Issue**

Staff is seeking authorization to share costs with the Village of Montgomery regarding New World software maintenance.

**Discussion**

The North Aurora police department currently shares a record management system with the Village of Montgomery. Montgomery servers house the record management system and North Aurora is able to log into the system. By the end of the year, Montgomery is moving their record management system to the Kendall County Sheriff's Office, therefore, no longer needing to keep the record system servers in their building. By making this move, North Aurora would no longer have access to any records currently kept on the Montgomery server. Montgomery is going to move their current record system over to the sheriff's office server, which will allow them access to old records. In order to have access to North Aurora's old records, we would have to do the same and have our records transferred over to the sheriff's office as well. Without doing this, North Aurora's stored records, reports, etc. would remain on Montgomery's old server, which could crash and not be retrievable once the maintenance agreement ends when Montgomery starts using the sheriff's office record system. The total cost of having all records transferred to the sheriff's office server is \$27,240.00. North Aurora would be responsible for half that amount, or \$13,620.00. Although not specifically budgeted for, the cost of the records transfer would be covered in the IT repair and maintenance fund.

**Conclusion**

Staff recommends the authorization to split the cost of New World software maintenance with the Village of Montgomery for \$13,620.00.



VILLAGE OF MONTGOMERY  
ACCOUNTS RECEIVABLE  
200 N. RIVER STREET  
MONTGOMERY, IL 60538

PHONE: 331-212-9034x

**Customer Number:** 0000001111

NORTH AURORA POLICE DEPT  
200 S LINCOLNWAY AVE  
NORTH AURORA, IL 60542

**INVOICE:** MPD0000014 **Page** 1  
**Date:** Jul 25, 2018 **of** 1

**Service:** MONTGOMERY POLICE DEPT.  
**Customer PO:**  
**Customer Ph:**  
**Terms:** NET DUE IN 30 DAYS

**Due Date:** Aug 24, 2018

**Service Address:**

NORTH AURORA POLICE DEPT  
200 S LINCOLNWAY AVE  
NORTH AURORA, IL 60542

| Description                   | Qty  | Unit Price | Total Price | Tax |
|-------------------------------|------|------------|-------------|-----|
| NEW WORLD SYSTEM SOFTWARE MNT | 0.50 | 27,240.00  | 13,620.00   | N   |

|                       |           |
|-----------------------|-----------|
| <b>Total Charges:</b> | 13,620.00 |
| <b>Total Tax:</b>     | 0.00      |
| <b>Total Invoice:</b> | 13,620.00 |
| <b>Payments:</b>      | 0.00      |
| <b>Adjustments:</b>   | 0.00      |
| <b>Total Due:</b>     | 13,620.00 |



Quoted By: Ken Peters  
 Date: 5/21/2018  
 Quote Expiration: 11/14/2018  
 Quote Name: Montgomery Data Migration  
 Quote Number: 2018-24686  
 Quote Description:

#### Sales Quotation For

KENCOM (Kendall County 911)  
 1102 Cornell Ln  
 Yorkville, IL 60560-9597  
 Phone: +1 (630) 553-0595

#### Services

| Description | Quantity | Unit Price | Unit Discount | Extended Price  |
|-------------|----------|------------|---------------|-----------------|
| Conversions |          |            |               |                 |
| TOTAL:      |          |            |               | \$27,240        |
|             |          |            |               | <b>\$27,240</b> |

#### Summary

|                                                   | One Time Fees   | Recurring Fees |
|---------------------------------------------------|-----------------|----------------|
| Total Tyler Software                              | \$0             | \$0            |
| Total Tyler Services                              | \$27,240        |                |
| Total Other Costs                                 | \$0             |                |
| Total Third Party Hardware, Software and Services | \$0             | \$0            |
| <b>Summary Total</b>                              | <b>\$27,240</b> | <b>\$0</b>     |

#### Detailed Breakdown of Conversions (Included in Summary Total)

| Description                                                                       | Quantity | Unit Price | Extended Price  |
|-----------------------------------------------------------------------------------|----------|------------|-----------------|
| <b>Data File Conversion</b>                                                       |          |            |                 |
| Montgomery Police New World MSP LERMS to New World MSP LERMS Data File Conversion | 1        | \$27,240   | \$27,240        |
| TOTAL:                                                                            |          |            | <b>\$27,240</b> |

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## VILLAGE OF NORTH AURORA BOARD REPORT

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR  
**SUBJECT:** SILO PARK  
**AGENDA:** 8/6/2018 REGULAR VILLAGE BOARD MEETING

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### ITEM

Staff is seeking approval from the Village Board to allow Muller + Muller to proceed with the design of the structural repairs as well as a lighting design features to the silo at a cost of \$54,583.80.

### DISCUSSION

Muller + Muller developed a concept design package for the development of the park space around the silo structure located between Harner's and the Fox River. The concept included a structural assessment of the concrete silo structure, an architectural lighting feature to display programmable color changing lights on the silo structure, as well as site improvements and additions to the silo structure.

Per the direction of the Village, this phase of the project will include the engineering, design and construction management pertaining to the structural repairs to the silo as well as a lighting design features. The scope of work includes development and presentation of the concepts; drafting of construction contract documents including drawings and technical specifications; consultation throughout the construction bidding process and participation in construction administration services. According to Muller + Muller, the anticipated timelines for the various services includes:

- Concept Development – 2-3 weeks
- Bidding Phase – 2-3 weeks
- Construction Administration – 2-3 months

The total cost of \$54,583.80 is variably allocated to the three groups included in the consult team:

- Muller + Muller (project lead architect) - \$9,587.80
- WBK Engineering (structural engineers) - \$23,746.00
- Schuller & Shook (lighting engineers) - \$21,250.00

### Attachments:

1. Request for Qualifications/Description of Project, prepared by Muller + Muller, dated July 23, 2018



July 23, 2018

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

Attention: Michael Toth  
*Community Economic Development Director*

Subject: **Request for Qualifications**  
**Description of Project**

Dear Mr. Toth:

Thank you for reaching out to us with regards to phase 2 of the North Aurora Silo Park project. Muller + Muller (M2) is looking forward to continuing our work with your team and the Village Board. We are pleased to submit this proposal based on the following scope of work.

**Background:**

M2 and our consultant team developed a concept design package for the development of a park space along the fox river around the historic silo structure located there. This work included a structural assessment of the concrete silo structure, an architectural lighting feature to display programmable color changing lights on the silo structure, as well as site improvements and additions to the silo structure.

Following the completion of the concept design phase the village of North Aurora has requested that M2 and our consultant team develop a proposal to move forward with a second phase of work which will include the initial structural repairs to maintain the silo as well as a lighting design feature. M2 has developed this proposal based on the following scope of work.

**Basic Scope of Services:**

• **Concept Development & Presentation**

M2 and our consultant team will develop several concepts for review by the village board. We anticipate this effort to take 3-4 weeks and will include 1 preliminary, working meeting with the village executive team in order to refine the direction of the lighting design concepts that will be presented to the village board.

The design team will be developing the plan for structural repairs concurrent with the lighting design development during this phase.

This phase will conclude with a presentation of lighting design concepts to the village board for input and selection.

An opinion of construction cost will be developed for each of the concepts presented.

• **Construction Documents**

M2 and our consultant team will develop construction contract documents including drawings and technical specifications based on the design option selected by the village board. The opinion of construction cost will be refined and updated during this phase and submitted to the executive team along with the construction documents.

- **Bidding Phase Assistance**

M2 and our consultant team will assist during the bidding phase. The design team will also attend a pre-bid meeting arranged by the Village of North Aurora in order to review the contract document with potential bidders. The design team will review and respond to contractor questions that come up during the bidding phase, revise documents and prepare addendum to the contract documents if necessary.

- **Construction Administration**

M2 and our consultant team will perform construction administration services. We estimate that the following services will be required during construction:

- Attend 1 pre-construction meeting to review scope of work, schedule, and quality assurance.
- Review and respond to contractor submittals and requests for information.
- Conduct site visits to review contractor inquiries should any hidden or unforeseen conditions arise. We currently assume 3 site visits.
- Attend Bi-weekly construction meetings with representative from the contractor and the village.

- **Proposed Schedule**

- Concept Development – 2-3 weeks
- Bidding Phase – 2-3 weeks
- Construction Administration – 2-3 months

- **Base Compensation**

For the basic scope of services identified, M2 shall be compensated on a lump sum basis of **\$54,583.80** broken down as follows:

- **Muller + Muller - \$9,587.80**
- **WBK Engineering - \$23,746.00**
- **Schuller & Shook - \$21,250.00**

For supplemental services performed, compensation will be based on the following hourly bill rates:

|                     |          |
|---------------------|----------|
| <b>M2</b>           |          |
| Arch 5/Principal/QA | \$183.37 |
| Arch 4/Principal/QA | \$174.30 |
| Arch 3              | \$105.22 |
| Arch 2              | \$77.86  |
| Arch 1              | \$66.50  |

## **TERMS AND CONDITIONS**

### **Access to Site:**

Unless otherwise stated, the Consultant will have access to the site for activities necessary for the performance of the services. The Consultant will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.

### **Dispute Resolution:**

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue and jurisdiction for any legal action arising out of or related to this Agreement shall be exclusively fixed in the Kane County Circuit Court, Kane County, Illinois.

### **Billings/Payments:**

Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Consultant may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

If the Consultant seeks to impose any change in the fee schedule (whether in terms of hourly fee or lump sum fees), then the Consultant shall provide not less than 15 days written notice of its intent to change its fee schedule, and any such change in fee schedule shall require the approval of the Village Administrator.

### **Late Payments:**

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

### **Indemnification:**

Consultant shall indemnify and hold harmless the Village and Village's agents, servants, and employees against all loss, damage, taxes, liabilities, charges or expense, including but not limited to attorney's fees and court costs, which the Village may sustain or for which it may become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Consultant or its Subconsultants, due to or arising in any manner from the intentional or wrongful act or negligence of Consultant or its Subconsultants of any employee of any of them.

### **Insurance Requirements**

#### **1. All Consultants and All Contracts.**

Consultant shall provide any and all insurance required under any applicable law, regulation, statute or ordinance, including but not limited to Workers' Compensation insurance, unemployment insurance, automobile liability insurance and other legally required insurance. Consultant shall produce a certificate evidencing current coverage, upon request from the Village. Consultant shall indemnify and hold harmless the Village from any and all liability, damage, cost or expense which the Village may incur or be liable to pay as a result of any and all accidental injuries or damages suffered by the Consultant or its employees (in addition to any other required indemnification or insurance from Consultant).

#### **2. Certificates and General Conditions.**

Unless otherwise indicated herein, any certificate of insurance shall further indicate that the Village is additional primary insured on such policy of insurance, shall indicate that such policies shall not have any right of subrogation against the Village or the Village's insurers, and shall indicate that said policy shall not be cancelled or revoked except after the provision of not less than thirty (30) days' notice to the Village. Consultant shall maintain said policy in full force and effect for the duration of this agreement and shall periodically provide updated certificates of insurance to evidence continuing coverage in compliance herewith. For purposes of this agreement and insurance provided hereunder, the "Village" shall include the Village of DeKalb, its employees, appointed and elected officers, its committees, its attorneys, and all corporate bodies that exist as a subsidiary to the Village.



### 3. Comprehensive General Liability Coverage Requirements.

Unless this Section 3 of Exhibit E is clearly marked out as being inapplicable, Consultant shall also be required to provide the Village with a Certificate of Insurance, in a form and from an issuer acceptable to the Village, indicating that the Consultant has obtained and maintains comprehensive general liability insurance with policy limits of not less than One Million Dollars (\$1,000,000) per person / Two Million Dollars (\$2,000,000) per occurrence. This insurance shall include independent Consultants' protective liability, products and completed operations broad form property damage coverage. The completed operations and products liability coverage shall be maintained for at least two years after final payment. The coverage shall also include contractual liability insurance coverage for the Consultant's obligations to indemnify and hold harmless the Village and the Village Indemnitees.

### 4. Professional Liability Insurance Coverage / Errors & Omissions Insurance Coverage.

a. Professional Liability / Malpractice. Consultant shall also be required to provide the Village with a Certificate of Insurance, in a form and from an issuer acceptable to the Village, indicating that the Consultant has obtained and maintains professional liability or malpractice insurance with policy limits of not less than One Million Dollars (\$1,000,000) per person / per occurrence. Said policy need not identify the Village as additional primary insured.

b. Errors & Omissions Insurance Coverage. Consultant shall also be required to provide the Village with a Certificate of Insurance, in a form and from an issuer acceptable to the Village, indicating that the Consultant has obtained and maintains errors & omissions insurance with policy limits of not less than One Million Dollars (\$1,000,000) per person / per occurrence. Said policy need not identify the Village as additional primary insured.

### 5. Indemnification.

The policy limits availability or unavailability of insurance coverage or the applicability of claims, defenses or limitations based upon applicable law (including but not limited to the Illinois Workers' Compensation Act or similar laws or statutes) shall in no way limit the Consultant's obligation to indemnify and hold harmless the Village from any claims for damage, liabilities or other costs arising out of or relating to the Consultant's work or this Agreement.

EACH CERTIFICATE OF LIABILITY INSURANCE SHALL REFERENCE THE SPECIFIC PROJECT IN THE ADDITIONAL INSURED FIELD AND MUST BE PROVIDED DIRECTLY TO THE VILLAGE REPRESENTATIVE.

**Certifications:** Executing this Agreement constitutes acknowledgment, acceptance, and certification of the accuracy of the following certifications, and any other certifications required under any applicable law relating to the performance of this Agreement. The Consultant is responsible for identifying all such applicable regulations and certifications, and for compliance with the same.

**Sexual Harassment:** The Consultant certifies that it is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101, et seq. including establishment and maintenance of sexual harassment policies and program.

**Tax Delinquency:** The Consultant certifies that it is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1 and is not delinquent in the payment of any tax, charge or obligation to the Village of DeKalb.

**Anti-Bribery:** The Consultant certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) - (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

**Felony Certification:** The Consultant certifies that it is not barred pursuant to 30 ILCS 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

**Barred from Contracting:** The Consultant certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33-4 (Bid Rotating) or a similar law of another state or of the federal government.

**Non-Discrimination, Certification, and Equal Employment Opportunity:** The Consultant agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act,

the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Consultant shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Consultant acknowledges that neither it nor the Village shall discriminate on the basis of any protected classification.

*Authorized in Illinois:* The Consultant covenants that it is authorized to lawfully transact business in the State of Illinois, under all applicable Illinois laws and regulations. The Consultant certifies that it shall comply with the Corporate Accountability for Tax Administration Act, 20 ILCS 715/1, *et. seq.* Where applicable, the Consultant certifies that it is not barred from bidding by virtue of having been adjudicated to have committed a willing or knowing violation of Section 42 of the Environmental Protection Act within the five years preceding this bid, pursuant to 415 ILCS 5/1, *et. seq.* The Consultant further certifies that it is in compliance with all applicable requirements of the Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/1, *et. seq.*

*General Compliance and Certification:* The Consultant certifies that it has and will comply with all other applicable laws, regulations, ordinances or restrictions applicable to any component of the bidding process, agreement, or any services or materials provided in connection therewith. The Consultant acknowledges that it is responsible for identifying and complying with all applicable laws, ordinances, rules and regulations, and that it shall indemnify and hold harmless the Village of North Aurora from any claim, liability or damages arising out of the failure to identify or comply with any such applicable legal restriction. The Village reserves the right to, cancel any contract or pursue any other legal remedy deemed necessary should it become aware of any violation of any laws, ordinances, rules or regulations on the part of the Consultant or any subconsultant.

The Consultant shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Consultant cannot ascertain.

**Additional Services/Change in Services:**

If any additional services and or change/modifications to Consultant's scope of services are proposed by Client, Consultant shall, upon receipt of such written change or modification, determine the impact on both time and compensation and notify Client in writing. Upon agreement between Client and Consultant as to the extent of said impacts to time and compensation, an amendment to this agreement shall be prepared describing such changes. Execution of the amendment by Client and Consultant shall constitute the Consultant's notice to proceed with the changed scope.

**Termination of Services:**

This agreement may be terminated by the Client or the Consultant at any time with or without cause upon giving the other party thirty (30) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay the Consultant for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract. The Consultant will turn over all project related files in hard copy and editable electronic formats to the Village of North Aurora.

**Ownership of Documents:**

All documents produced by the Consultant under this agreement shall be the property of the Village of North Aurora and shall be provided in electronic or editable formats at the request of the Village of North Aurora. The Consultant shall have the right to retain original documents. The Client shall not reuse or make any modification to the construction documents without the prior written authorization of the Consultant. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants against any damages, liabilities or costs arising from or in any way related to or connected with the unauthorized reuse or modification of the documents by the Client or any person or entity that acquires or obtains the documents from or through the Client without the written authorization of the Consultant.

**Jobsite Safety:**

Neither the professional activities of the Consultant, nor the presence of the Consultant or its employees and subconsultants at a construction/project site, shall impose any duty on the Consultant, nor relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the Contract Documents and any health or safety precautions required by any regulatory agencies. The Consultant and its personnel have no authority to exercise any control over any



construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the Client's contract with the Contractor.

**Standard of Care**

In providing services under this Agreement, the Consultant shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

**Municipal Advisor Exclusion**

In providing services under this agreement, the Consultant is not acting as a municipal advisor as defined by the Dodd-Frank Act. The Consultant will not offer advice regarding any municipal financial products or securities. Any advice or recommendations provided by the Consultant is intended as Architectural Design Services and not to be interpreted as advice regarding municipal financial products or services. The Client must, via contract, retain the services of a registered municipal advisor for any advice it seeks regarding municipal financial product and securities. The Consultant does not owe Client a fiduciary duty in the delivery of Design Services.

We greatly appreciate your consideration and look forward to the opportunity to work with you. If you need any additional information or require further discussion, please do not hesitate to contact Kurt Ziegel at [kziegel@muller2.com](mailto:kziegel@muller2.com) or 312 312.7712.

Sincerely,

**CONSULTANT**

**Muller & Muller, Ltd.**

**CYNTHIA B. MULLER** AIA  
PRESIDENT

**CLIENT**

APPROVED AND ACCEPTED

Village of North Aurora

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# Memorandum



**To:** Steve Bosco, Village Administrator

**From:** David Hansen, Administrative Intern

**Date:** 7-27-18

**Re:** NOARDA "Movie on the Riverfront" Liquor in the Park Request

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The North Aurora River District Alliance (NOARDA) July 19<sup>th</sup> movie night at Riverfront Park was postponed due to inclement weather. As a result, NOARDA would like to move the movie night to Sunday, August 12<sup>th</sup>. This movie night took the place of NOARDA's July concert in the park upon approval by the Village Board at the July 2<sup>nd</sup> Village Board Meeting. Should the Village Board approve the resolution attached, it would allow the movie night to be changed to August 12<sup>th</sup> and would resolve any issues regarding inclement weather going forward. The movie would still be required to be family friendly.

NOARDA has indicated that they would like people attending the movie to have a BYOB (bring you own beer/bottle) option. Should the Village Board allow liquor in North Aurora Riverfront Park, the Village can allow BYOB as an option by passing a resolution stating that an event is sponsored by the Village. As such, attached is an application for use of North Aurora Riverfront Park from NOARDA for the "Movie on the Riverfront" event. Also attached is a resolution designating the movie event as a Village sponsored event where BYOB will be allowed for the event.

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



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

## SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 7/27/18

Name of Event: NOARDA Movie in the Park

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

Location of Event: Riverfront Park

Date(s) of Event: 8/12/18 Hours of Event: 7:30 to 11 PM

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

Purpose of the event: To further the community bond via viewing of Back to the future  
Simultaneously growing exposure of Riverfront Park

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

Contact person: Jessica Watkins

Contact person address: \_\_\_\_\_

City: North Aurora State: IL Zip: 60542

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Organization address: 25 E State St

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

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

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

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



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[www.northaurora.org](http://www.northaurora.org)

*If yes, you must submit a completed **Special Event Liquor License Application** prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.*

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

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

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

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

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

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

**Submit All COMPLETED Applications to:**

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

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

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

Dated this 30<sup>th</sup> day of July, 2018

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



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

### **HOLD HARMLESS RELEASE**

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

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

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

Jessica Watkins  
Name of Organizer / Applicant (please print)

[Signature]  
Signature of Organizer / Applicant

7/30/18  
Date

## **VILLAGE OF NORTH AURORA**

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

#### **A RESOLUTION DESIGNATING THE NORTH AURORA RIVER DISTRICT ALLIANCE'S MOVIE ON THE RIVERFRONT A VILLAGE SPONSORED EVENT AND ALLOWING THE CONSUMPTION OF LIQUOR IN NORTH AURORA RIVERFRONT PARK**

**WHEREAS**, the Village of North Aurora owns North Aurora Riverfront Park and utilizes the park for Village sponsored events, among other things; and

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

**WHEREAS**, the Village of North Aurora partners with the North Aurora River District Alliance (NOARDA) on projects and community events to bring people to the areas along the Fox River in North Aurora; and

**WHEREAS**, NOARDA would like to host their Movie Night in North Aurora Riverfront Park on August 12, 2018 from 7:30 p.m. to 11:00 p.m.; and

**WHEREAS**, NOARDA has indicated that they would like patrons attending the Movie on the Riverfront to have the ability to be able to bring their own liquor in North Aurora Riverfront Park for consumption on premises; and

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

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

Section 1. The NOARDA event taking place in North Aurora Riverfront Park on August 12, 2018 is designated as a Village sponsored event. Should there be inclement weather, NOARDA may host the event on an alternate date if the Village is given prior notice.

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

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

B. No open containers of liquor may be removed from or possessed or consumed outside the Park, defined as the area from spillway to the east, the bike path north of State Street and the bike path east of the River (excluding the bike path) and the area running parallel to the northern end of the Village Hall to the bike path, and includes all of the area interior to those boundaries, including the Gazebo and water features.



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

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

E. Only persons age 21 or older may possess or consume alcohol in the Park, and persons bringing alcohol into the Park shall be responsible to ensure that it is not consumed or in the possession of anyone who is age 20 or younger.

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018

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

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

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

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

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

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

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

—

\_\_\_\_\_

Village President

ATTEST:

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

## **VILLAGE OF NORTH AURORA**

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

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Mark Carroll \_\_\_\_\_  
Mark Gaffino \_\_\_\_\_  
Mike Lowery \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Tao Martinez \_\_\_\_\_

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

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

ATTEST:

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

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

**A RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE VILLAGE OF NORTH AURORA AND THE METROPOLITAN  
ALLIANCE OF POLICE**

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

**SECTION ONE:** The Agreement dated \_\_\_\_\_, 2018, between the Village of North Aurora and the Metropolitan Alliance of Police (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

**SECTION TWO:** That the Village President and the Village Clerk are hereby authorized and directed to sign and attest, respectively, the Agreement on behalf of the Village of North Aurora.

**SECTION THREE: SEVERABILITY.** The various provisions of this Resolution are to be considered as severable, and of any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

**SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS.** All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

**SECTION FIVE: EFFECTIVE DATE.** This Resolution shall be in full force and effect upon passage and approval.

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 Guethle \_\_\_\_\_

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

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

Chris Faber \_\_\_\_\_

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

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.

\_\_\_\_\_  
Village President Dale Berman

ATTEST:

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