



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, AUGUST 20, 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 08/06/2018
2. Pay Request No. 3, Final to Geneva Construction Co. for the Smoketree Improvements in the Amount of **\$17,759.78**
3. Pay Request No. 5, Final to Gerardi Sewer and Water Co. for the Cherrytree Lane Watermain in the Amount of **\$20,724.87**
4. Pay Request No. 6, Final to Geneva Construction Co. for the 2017 Street Improvements in the Amount of **\$28,413.54**
5. Ordinance Pertaining to the Prevailing Rates of Wages
6. Resolution Accepting a Plat of Easement Vacation in the Randall Road Commercial Center Subdivision in the Village of North Aurora
7. Interim Bills List dated 08/03/2018 in the Amount of **\$400.00**
8. Interim Bills List dated 08/13/2018 in the Amount of **\$170,876.49**
9. Bills List dated 08/20/2018 FY18 in the Amount of **\$11,000.28**
10. Bills List dated 08/20/2018 FY19 in the Amount of **\$160,532.30**

NEW BUSINESS

1. Approval of a Resolution Acknowledging the Submittal of a Final Plat of Subdivision for the Lincoln Valley Subdivision in Substantial Compliance with the Preliminary Plat
2. Approval of a Resolution Acknowledging the Submittal of a Phase One Final Plat for the Lincoln Valley Subdivision
3. Approval of a Resolution Approving Route 31 T.I.F. Façade Grant Funding for the Property Located at 110 John Street
4. Approval of an Ordinance Amending Title 8, Chapter 8.04 of the North Aurora Municipal Code Relating to Abandoned Vehicles

5. Approval of a Bid from A-1 Fowler, Inc., in the Amount of \$24,900.00 for the Demolition of 24 Monroe Street
6. Approval an Ordinance Amending the North Aurora Code Title 5 Section 5.08.350 by Increasing the Number of Class M (Motel/Hotel) Liquor Licenses Authorized In The Village of North Aurora (N. A. Lodging / My Place Hotel)
7. Approval of a Residential Special Events Application Request
8. Approval of a Bid from Meade Electric, Inc. in the Amount of \$128,520.97 for the LED light Fixture and Pole Replacements
9. Approval of a Bid from Americana Landscape Group Inc. in the Amount of \$31,350.00 for Parkway Tree Replacement Planting
10. Approval of a Resolution Approving a Collective Bargaining Agreement Between the Village of North Aurora and the Fraternal Order of Police covering North Aurora Sergeants from June 1, 2018 through May 31, 2021

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

ADJOURN

Initials SD

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
AUGUST 6, 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 Mark Carroll, Trustee Mark Guethle, Village Clerk Lori Murray. **Not in attendance:** Trustee Laura Curtis and 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, Village Attorney Kevin Drendel.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

1. Village Board Minutes dated 7/16/18
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 Kilberry 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 7/25/18 in the Amount of **\$545,535.36**
6. Interim Bills List dated 7/27/18 in the Amount of **\$29,490.71**
7. Interim Bills List dated 8/1/18 in the Amount of **\$20,233.90**
8. Bills List dated 8/6/18 FY19 in the Amount of **\$429,579.06**

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

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

This ordinance would allow the legal age for a person to serve alcohol to be changed from 21 to 18 years of age. Motion for approval made by Trustee Carroll and seconded by Trustee Guethle.

Roll Call Vote: Trustee Carroll – yes, Trustee Guethle – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (4-0).**

2. Approval of an Ordinance Amending Title 5 Chapter 5.08 of the North Aurora Municipal Code Adding Limited Retail Licenses

Motion for approval made by Trustee Guethle and seconded by Trustee Lowery. **Roll Call**

Vote: Trustee Guethle – yes, Trustee Lowery – yes, Trustee Carroll – yes, Trustee Gaffino – yes. **Motion approved (4-0).**

3. Approval of 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

Motion for approval made by Trustee Carroll and seconded by Trustee Guethle. **Roll Call Vote:**

Trustee Carroll – yes, Trustee Guethle – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (4-0).**

4. Approval of the Purchase and Installation of Police Squad Car Radios from Miner Electronics in the Amount of \$15,842.00

Chief Fisher explained that the current radios being used are 15 years old and currently only have VHF frequency. Chief Fisher suggested 2 separate units (vhf radio and uhf radio) for the squad cars. The budgeted amount was \$19,000. Bid from Miner Electronics was \$15,842.00 which includes all equipment and installation. Motion for approval made by Trustee Lowery and seconded by Trustee Gaffino. Trustee Carroll asked if the new radio system would be able to communicate with Public Works. Chief Fisher said it cannot currently but will be able to with the new system. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Guethle – yes. **Motion approved (4-0).**

5. Approval of the Purchase of Police Squad Car Cameras from WatchGuard and Installation of Cameras by Miner Electronics for a Total Project Cost of \$82,324.00

Chief Fisher noted that police cameras are intended to last for six (6) years. WatchGuard came highly recommended and was awarded the state contract for police cameras. The department budgeted \$85,000. Staff also applied for a reimbursement grant to offset this cost. The department was awarded \$22,000 from the DUI Task Force. After applying the grant, the cost for the cameras will be \$59,708.00. The money would come out of the dui fund. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. **Roll Call Vote:** Trustee Guethle – yes, Trustee Carroll – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (4-0).**

6. Approval of a Payment to the Village of Montgomery in the Amount of \$13,620.00 to Maintain a Police Records Management System

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

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

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

8. Approval of a Special Events Permit for North Aurora River District Alliance's (NOARDA) Movie on the Riverfront in the North Aurora Riverfront Park

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

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 the North Aurora Riverfront Park

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

EXECUTIVE SESSION

1. Collective Bargaining

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

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, 2011

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

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT

Mayor Berman thanked Staff, Public Works, the Police Department and all volunteers who made the North Aurora Days a successful event.

COMMITTEE REPORTS – None

TRUSTEES' COMMENTS

Trustee Gaffino thanked all involved with North Aurora Days.

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT

Atty. Drendel thanked all involved with North Aurora Days, including Staff, Lion's Club and Mother's Club.

FIRE DISTRICT - absent

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

1. Collective Bargaining

Motion made by Trustee Guethle and seconded by Trustee Carroll to adjourn to executive session for the purpose of Collective Bargaining.

(return from Executive session)

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk



REMPE-SHARPE
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

August 6, 2018

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

Attn: Steve Bosco

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

File: NA-565

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 3, Final as submitted by Geneva Construction Co. for the Smoketree Improvements – PH 3. The amount of payment requested Seventeen Thousand, Seven Hundred Fifty-Nine Dollars and Seventy-Eight Cents (\$17,759.78).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 3, Final (3 copies).
2. Pay Request No. 3, Final in the amount of \$17,759.78 (1 copy).
3. The Engineer's Approval of Payment No. 3 Final in the amount of \$17,759.78 (3 copies).
4. Final Waivers of Lien (3 copies).
5. Certificate of Completion dated August 6, 2018 (3 copies).
6. Change Order No. 1 for a net decrease of Contract Amount of \$10,721 (3 copies).

The Contractor has successfully completed all watermain installation through pressure test acceptance and successful disinfection. Curbs, sidewalks, restoration, storm sewers, binders and surface courses are also completed.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 3, Final in the amount of \$17,759.78. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 3, Final. Send one signed copy of the Approval of Pay Request No. 3, Final to Geneva Construction Co., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:


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

Enclosures

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

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

APPROVAL OF PAYMENT NO. 38, FINAL

PROJECT:	Smoketree Improvements, PH III	PROJECT NO.:	NA-565
CONTRACTOR:	Geneva Construction Co.	APPLICATION DATE:	August 6, 2018
ADDRESS:	Post Office Box 998 Aurora, Il 60505	FOR PERIOD ENDING:	July 31, 2018
		APPLICATION AMOUNT:	\$17,759.78

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above mentioned project. 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 obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: August 6, 2018

BY: 
James Bibby, P.E., S.E.
TITLE: 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 Final 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 a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CERTIFICATE OF COMPLETION

PROJECT: SMOKETREE IMPROVEMENTS – PHASE III

LOCATION: VILLAGE OF NORTH AURORA PROJECT NO.: NA-565

CONTRACTOR: GENEVA CONSTRUCTION CO.

OWNER: VILLAGE OF NORTH AURORA FINAL CONTRACT AMOUNT: \$355,195.55

CONTRACT COMPLETION DATE: JULY 17, 2017

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: AUGUST 6, 2018

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.

Engineer

BY: 

DATE: AUGUST 6, 2018

TITLE: PRESIDENT

OWNER'S ACCEPTANCE:

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above mentioned date.

VILLAGE OF NORTH AURORA

BY: _____

Acceptance Date:

TITLE: _____

_____, 2016

CHANGE ORDER FORM

No. 1

PROJECT: SMOKETREE IMPROVEMENTS – PH III

DATE OF ISSUANCE: August 6, 2018

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-565

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: GENEVA CONSTRUCTION CO.

ENGINEER: REMPE-SHARPE & ASSOCIATES, INC.

CONTRACT FOR: \$365,917.00

You are directed to make the following changes in the Contract Documents.

Description: Description: A net decrease in Contract Amount of \$10,721.45.

Purpose of Change Order: To adjust the awarded quantities to match the constructed quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$ 365,917.00

Original Contract Time

N/A

Previous C. O. Nos. -- to --

\$ N/A

Net change from previous C. O.

N/A

Contract Price prior to this C. O.

\$ 365,917.00

Contract Time prior to this C. O.

N/A

Net decrease of this C. O.

\$ 10,721.45

Net Change of this C. O.

N/A

Contract Price with all approved C.O.s

\$ 355,195.55

Contract Time with all approved C.O.s

N/A

RECOMMENDED:

APPROVED:

APPROVED:

by

Rempe-Sharpe & Associates

by

Village of North Aurora

by

Geneva Construction Company

PAY REQUEST NO. 3, FINAL
SMOKETREE IMPROVEMENTS - PHASE III
VILLAGE OF NORTH AURORA, ILLINOIS

NA-565

BY: JB
8/2/2018

				AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED COST	QUANTITY	EXTENDED COST
1	MOBILIZATION	1	LS	\$7,000.00	\$7,000.00	1.00	\$7,000.00
2	TRAFFIC CONTROL AND PROTECTION	1	LS	\$5,800.00	\$5,800.00	1.00	\$5,800.00
3	UNCONTAMINATED SOILS CERTIFICATION	1	LS	\$1,675.00	\$1,675.00	0.00	\$0.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	400	CY	\$24.68	\$9,872.00	322.00	\$7,946.96
5	POROUS GRANULAR EMBANKMENT, SUBGRADE	400	CY	\$28.20	\$11,280.00	322.00	\$9,080.40
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION, 8 OZ	2,250	SY	\$2.55	\$5,737.50	2050.00	\$5,227.50
7	TOPSOIL, FURNISH AND PLACE, 6"	1,100	SY	\$5.20	\$5,720.00	1270.00	\$6,604.00
8	SEEDING, CLASS 1, SPECIAL (NUTRIENTS)	1,100	SY	\$1.42	\$1,562.00	1270.00	\$1,803.40
9	EROSION CONTROL BLANKET	1,100	SY	\$1.72	\$1,892.00	1270.00	\$2,184.40
10	PERIMETER EROSION BARRIER (SILT FENCE)	250	FT	\$3.00	\$750.00	0.00	\$0.00
11	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	20	UNITS	\$35.00	\$700.00	20.00	\$700.00
12	EARTH EXCAVATION, SPECIAL	1,012	CY	\$43.50	\$44,022.00	1012.00	\$44,022.00
13	TRENCH BACKFILL (COMPACTED CA-6)	391	CY	\$41.00	\$16,031.00	342.10	\$14,026.10
14	HMA PAVEMENT REMOVAL, 3"	25	SY	\$17.00	\$425.00	25.00	\$425.00
15	HMA PAVEMENT REMOVAL, 9"	2,035	SY	\$10.00	\$20,350.00	2035.00	\$20,350.00
16	AGGREGATE BASE COURSE, TYPE B, 4" (SIDEWALKS)	40	SY	\$2.85	\$114.00	45.00	\$128.25
17	AGGREGATE BASE COURSE, TYPE B, CA-6, 12"	2,070	SY	\$13.70	\$28,359.00	2070.00	\$28,359.00
18	BITUMINOUS MATERIALS (PRIME COAT)	1,035	GL	\$4.30	\$4,450.50	107.00	\$460.10
19	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50, 5"	600	TN	\$73.00	\$43,800.00	575.14	\$41,985.22
20	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N50, 2"	240	TN	\$81.00	\$19,440.00	299.82	\$24,285.42
21	HOT-MIX ASPHALT CLASS D PATCH, 10"	60	SY	\$124.00	\$7,440.00	0.00	\$0.00
22	PORTLAND CEMENT CONCRETE SIDEWALK, 5"	380	SF	\$9.00	\$3,420.00	530.00	\$4,770.00
23	COMBINATION CONCRETE CURB AND GUTTER, TYPE B6.12, SPECIAL (REINF.)	910	FT	\$22.00	\$20,020.00	910.00	\$20,020.00
24	CORRUGATED MEDIAN, 10" (PCC ISLAND)	820	SF	\$14.00	\$11,480.00	710.00	\$9,940.00
25	COMBINATION CURB AND GUTTER REMOVAL	810	FT	\$6.25	\$5,062.50	810.00	\$5,062.50
26	STORM SEWER REMOVAL	21	FT	\$6.00	\$126.00	21.00	\$126.00
27	CONCRETE REMOVAL (EXISTING ISLAND)	30	SY	\$36.00	\$1,080.00	30.00	\$1,080.00
28	INLET AND PIPE PROTECTION	9	EA	\$195.00	\$1,755.00	9.00	\$1,755.00
29	STORM SEWERS, DIP, CLASS 52, 8"	21	FT	\$45.00	\$945.00	36.00	\$1,620.00
30	STORM SEWERS RCP,CLASS IV, 12"	5	LF	\$97.00	\$485.00	6.00	\$582.00
31	CATCH BASIN TY C, 2' DIA W/TY 11 FRAME AND GRATE	2	EA	\$1,450.00	\$2,900.00	4.00	\$5,800.00
32	NEW TYPE 11 FRAME AND GRATE	5	EA	\$390.00	\$1,950.00	2.00	\$780.00
33	INLET TO BE ADJUSTED	6	EA	\$435.00	\$2,610.00	2.00	\$870.00
34	MANHOLE TO BE ADJUSTED	1	EA	\$565.00	\$565.00	1.00	\$565.00
35	REBUILD EXISTING HANDHOLE	1	EA	\$1,990.00	\$1,990.00	0.00	\$0.00
36	PAVEMENT MARKING REMOVAL	48	SF	\$3.00	\$144.00	0.00	\$0.00
37	THERMOPLASTIC PAVEMENT MARKING LINE, 4"	1,060	FT	\$1.95	\$2,067.00	1070.00	\$2,086.50
38	THERMOPLASTIC PAVEMENT MARKING LINE, 6"	40	FT	\$2.00	\$80.00	320.00	\$640.00
39	THERMOPLASTIC PAVEMENT MARKING LINE, 24"	77	FT	\$3.50	\$269.50	78.00	\$273.00
40	THERMOPLASTIC PAVEMENT MARKING, LETTERS AND SYMBOLS	126	SF	\$3.50	\$441.00	82.30	\$288.05
41	TEMPORARY PAVEMENT MARKING	200	SF	\$2.57	\$514.00	0.00	\$0.00
42	POLYUREA PAVEMENT MARKINGv (ISLAND NOSES)	400	SF	\$3.00	\$1,200.00	0.00	\$0.00
43	DETECTABLE WARNINGS	10	SF	\$24.00	\$240.00	20.00	\$480.00
44	RELOCATE SIGN PANEL ASSEMBLY	2	EA	\$225.00	\$450.00	2.00	\$450.00
45	WATERMAIN, DIP, CLASS 52, 6"	15	FT	\$59.00	\$885.00	22.00	\$1,298.00
46	WATERMAIN, DIP, CLASS 52, 12"	410	FT	\$80.00	\$32,800.00	420.00	\$33,600.00
47	POLYETHYLENE ENCASEMENT TUBING	431	FT	\$1.00	\$431.00	464.00	\$464.00
48	FITTINGS, BODY CASTING WEIGHT	900	LBS	\$5.00	\$4,500.00	696.00	\$3,480.00
49	REINFORCED P.C. CONCRETE THRUST BLOCKS WITH MEGA-LUG JOINTS	5	EA	\$100.00	\$500.00	7.00	\$700.00
50	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 12"	1	EA	\$500.00	\$500.00	1.00	\$500.00
51	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 10"	2	EA	\$2,300.00	\$4,600.00	2.00	\$4,600.00
52	VALVE BOX, 6"	1	EA	\$250.00	\$250.00	1.00	\$250.00
53	FIRE HYDRANT WITH 6" INLET AND STORTZ 4" ADAPTOR	1	EA	\$3,420.00	\$3,420.00	1.00	\$3,420.00
54	RESILIENT-SEATED GATE VALVE, 6"	1	EA	\$1,200.00	\$1,200.00	1.00	\$1,200.00
55	RESILIENT-SEATED GATE VALVE, 12"	1	EA	\$2,900.00	\$2,900.00	1.00	\$2,900.00
56	LINE STOP, 10" (AS NEEDED)	1	EA	\$9,500.00	\$9,500.00	0.00	\$0.00
57	VALVE VAULT WITH FRAME AND LID, TYPE A, 5' DIA.	1	EA	\$1,750.00	\$1,750.00	1.00	\$1,750.00
58	WATER VALVE BOX REMOVAL	1	EA	\$100.00	\$100.00	1.00	\$100.00
59	DETECTOR LOOP, TYPE 1	160	FT	\$18.40	\$2,944.00	189.50	\$3,486.80
60	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14, 1 PAIR	80	FT	\$3.60	\$288.00	0.00	\$0.00
61	REBUILD EXISTING HANDHOLE TO HEAVY-DUTY HANDHOLE	1	EA	\$2,185.00	\$2,185.00	1.00	\$2,185.00
62	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	1	EA	\$950.00	\$950.00	1.00	\$950.00
CO1	WATERMAIN EXPLORATORY AND TAP FOR SHUT DOWN		LSUM	\$2,566.20		1.00	\$2,566.20
CO2	LINE STOP, 8"		EA	\$8,085.00		1.00	\$8,085.00
CO3	NON-PRESSURE CONNECTION/DISCONNECTION TO EXISTING MAIN, 8"		EA	\$1,601.25		1.00	\$1,601.25
CO4	WATERMAIN, DIP CL 52, 8"		LF	\$73.50		16.00	\$1,176.00
CO5	8" RS GATE VALVE		EA	\$1,732.50		1.00	\$1,732.50
CO6	48" DIA VALVE VAULT WITH FRAME & LID		EA	\$1,575.00		1.00	\$1,575.00
TOTAL				\$365,917.00		\$355,195.55	
LESS 0% RETAINAGE						\$0.00	
LESS PREVIOUS PAYMENTS						\$337,435.77	
TOTAL DUE						\$17,759.78	



REMPE-SHARPE
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

August 7, 2018

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

Attn: Steve Bosco

Re: Cherrytree Lane Watermain
Pay Request No. 5, Final

File: NA-586

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 5, Final as submitted by Gerardi Sewer & Water, Co. for the Cherrytree Lane Watermain. The amount of payment requested is Twenty Thousand, Seven Hundred Twenty-Four Dollars and Eighty-Seven Cents (\$20,724.87).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 5, Final (3 copies).
2. Pay Request No. 5, Final in the amount of \$20,724.87 (1 copy).
3. The Engineer's Approval of Payment No. 5 Final in the amount of \$20,724.87 (3 copies).
4. Final Waivers of Lien (3 copies).
5. Certificate of Completion dated August 7, 2018 (3 copies).
6. Change Order No. 1 for a net decrease of Contract Amount of \$50,350.00 (3 copies).

The Contractor has successfully completed all watermain installation through pressure test acceptance and successful disinfection. Topsoil replacement, seeding and erosion control blanket have been added.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 5, Final in the amount of \$20,724.87. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 5, Final. Send one signed copy of the Approval of Pay Request No. 5, Final to Geneva Construction Co., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:


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

Enclosures

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

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

APPROVAL OF PAYMENT NO. 58, FINAL

PROJECT:	Cherrytree Lane Watermain	PROJECT NO.:	NA-586
CONTRACTOR:	Gerardi Sewer & Water Co.	APPLICATION DATE:	August 7, 2018
ADDRESS:	4520 North Osage Norridge, IL 60706	FOR PERIOD ENDING:	July 31, 2018
		APPLICATION AMOUNT:	\$20,724.87

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above mentioned project. 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 obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: August 7, 2018

BY: 
James Bibby, P.E., S.E.
TITLE: 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 Final 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 a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CHANGE ORDER FORM

No. 1

PROJECT: CHERRYTREE LANE WATERMAIN

DATE OF ISSUANCE: August 7, 2018

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-586

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: GERARDI SEWER & WATER CO.

ENGINEER: REMPE-SHARPE & ASSOCIATES, INC.

CONTRACT FOR: \$464,847.50

You are directed to make the following changes in the Contract Documents.

Description: Description: A net decrease in Contract Amount of \$50,350.00.

Purpose of Change Order: To adjust the awarded quantities to match the constructed quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$ 464,847.50Original Contract Time
N/APrevious C. O. Nos. --- to ---
\$ N/ANet change from previous C. O.
N/AContract Price prior to this C. O.
\$ 464,847.50Contract Time prior to this C. O.
N/ANet decrease of this C. O.
\$ 50,350.00Net Change of this C. O.
N/AContract Price with all approved C.O.s
\$ 414,497.50Contract Time with all approved C.O.s
N/A

RECOMMENDED:

APPROVED:

APPROVED:

by 
Rempe-Sharpe & Associatesby _____
Village of North Auroraby _____
Gerardi Sewer & Water Co.

CERTIFICATE OF COMPLETION

PROJECT: CHERRYTREE LANE WATERMAIN

LOCATION: VILLAGE OF NORTH AURORA **PROJECT NO.:** NA-586

CONTRACTOR: GERARDI SEWER & WATER CO.

OWNER: VILLAGE OF NORTH AURORA **FINAL CONTRACT AMOUNT:** \$414,497.50

CONTRACT COMPLETION DATE: JUNE 12, 2017

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: AUGUST 7, 2018

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.
Engineer

BY: 

DATE: AUGUST 7, 2018

TITLE: PRESIDENT

OWNER'S ACCEPTANCE:

The undersigned, being the Owner of the above-mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above mentioned date.

VILLAGE OF NORTH AURORA

BY: _____

Acceptance Date:

TITLE: _____

_____, 2018

PAY REQUEST NO. 5, FINAL
CHERRYTREE COURT WATERMAIN
VILLAGE OF NORTH AURORA

NA-586

8/7/2018
BY: SS

9/7/2018 BY: SS				AWARDED AMOUNTS		CONSTRUCTED AMOUNTS	
NO.	ITEM DESCRIPTION	TOTAL QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT	QUANTITY	EXTENDED AMOUNT
BASE BID ITEMS							
1	4" DIP Watermain, Class 52	10	LF	\$50.00	\$500.00	8	\$400.00
2	6" DIP Watermain, Class 52	165	LF	\$44.00	\$7,260.00	129	\$5,676.00
3	8" DIP Watermain, Class 52	2,400	LF	\$54.00	\$129,600.00	2458	\$132,732.00
4	Polyethylene Encasement	2,610	LF	\$1.00	\$2,610.00	2620	\$2,620.00
5	Fittings, M.J. Body Casting Weight	3,120	LBS	\$4.00	\$12,480.00	3318	\$13,272.00
6	Reinforced PCC Thrust Blocks	40	EA	\$75.00	\$3,000.00	53	\$3,975.00
7	Restrained Joints, All Diameters (As Needed)	6	EA	\$70.00	\$420.00	0	\$0.00
8	Trench Backfill, CA-6, Compacted	1,070	CY	\$16.00	\$17,120.00	651	\$10,416.00
9	4" Non-Pressure Connection/Disconnection to Existing Water Main	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00
10	6" Non-Pressure Connection/Disconnection to Existing Water Main	8	EA	\$3,750.00	\$30,000.00	8	\$30,000.00
11	8" Non-Pressure Connection/Disconnection to Existing Water Main	2	EA	\$4,000.00	\$8,000.00	2	\$8,000.00
12	4" R.S. Gate Valve	1	EA	\$600.00	\$600.00	1	\$600.00
13	6" R.S. Gate Valve	13	EA	\$700.00	\$9,100.00	13	\$9,100.00
14	8" R.S. Gate Valve	12	EA	\$1,750.00	\$21,000.00	12	\$21,000.00
15	48" Dia. Type A, Valve Vault with Frame and Lid	12	EA	\$1,400.00	\$16,800.00	12	\$16,800.00
16	Valve Box, 6"	14	EA	\$750.00	\$10,500.00	14	\$10,500.00
17	Fire Hydrant with 6" Inlet	7	EA	\$3,000.00	\$21,000.00	7	\$21,000.00
18	Valve Box Removal	8	EA	\$100.00	\$800.00	9	\$900.00
19	Fire Hydrant Removal	4	EA	\$500.00	\$2,000.00	6	\$3,000.00
20	Watermain to be Removed (As Needed)	50	LF	\$1.00	\$50.00	50	\$50.00
21	Water Service Connections, 1"	25	EA	\$1,000.00	\$25,000.00	29	\$29,000.00
22	Curb Stop and Box, 1"	25	EA	\$725.00	\$18,125.00	25	\$18,125.00
23	Water Service Piping, 1" Copper, TY-K, Open-Cut	210	LF	\$6.00	\$1,260.00	95	\$570.00
24	Water Service Piping, 1" Copper, TY-K, Augered	1,600	LF	\$12.00	\$19,200.00	1513	\$18,156.00
25	Disconnet Existing Lead Water Service at Main Line Corporation Stop	5	EA	\$250.00	\$1,250.00	0	\$0.00
26	Remove Existing Lead Water Service Piping	250	LF	\$0.01	\$2.50	0	\$0.00
27	Sanitary Service Repair, 6" DIP, CL-52, Complete	110	LF	\$20.00	\$2,200.00	67	\$1,340.00
28	Storm Sewer Removal	235	LF	\$4.00	\$940.00	396	\$1,584.00
29	Storm Sewer, 12" RCP, CL IV with Rubber Gaskets	64	LF	\$55.00	\$3,520.00	0	\$0.00
30	Storm Sewer, 18" RCP, CL IV with Rubber Gaskets	60	LF	\$75.00	\$4,500.00	0	\$0.00
31	HMA Pavement Removal (Roadway)	300	SY	\$4.00	\$1,200.00	174	\$696.00
32	Driveway Pavement Removal	385	SY	\$5.00	\$1,925.00	182	\$910.00
33	Sidewalk Removal	1,350	SF	\$1.00	\$1,350.00	969	\$969.00
34	PCC Curb and Gutter Removal	300	LF	\$5.00	\$1,500.00	173	\$865.00
35	Inlet Removal	1	EA	\$50.00	\$50.00	7	\$350.00
36	Inlet and Pipe Protection	20	EA	\$25.00	\$500.00	21	\$525.00
37	Topsoil Furnish and Place, 6"	4,000	SY	\$3.25	\$13,000.00	4022	\$13,071.50
38	Seeding, Class 1 (with Fertilizer)	4,000	SY	\$2.00	\$8,000.00	4022	\$8,044.00
39	Erosion Control Blanket	4,000	SY	\$2.00	\$8,000.00	4022	\$8,044.00
40	Traffic Control and Protection	1	LSUM	\$7,500.00	\$7,500.00	1	\$7,500.00
41	Mobilization	1	LSUM	\$7,000.00	\$7,000.00	1	\$7,000.00
42	AT&T Cable Realigned	150	LF	\$1.00	\$150.00	0	\$0.00
43	Tree Prunning	10	EA	\$40.00	\$400.00	0	\$0.00
CO1	8" Sanitary Repair at Cherrytree and John Street		L SUM	\$1,100.00		0	\$1,100.00
BASE BID SUBTOTAL				\$422,912.50		\$411,390.50	
ALTERNATE BID ITEMS							
A1	Steel Casing Pipe, 16" (As Needed)	40	LF	\$80.00	\$3,200.00	20	\$1,600.00
A2	6" Line Stop (As Needed)	1	EA	\$2,200.00	\$2,200.00	68.50%	\$1,507.00
A3	Uncontaminated Soil Certification	1	LSUM	\$500.00	\$500.00	0	\$0.00
A4	HMA Driveway Pavement, TY-1	230	SY	\$35.00	\$8,050.00	0	\$0.00
A5	PCC Driveway Pavement, 6", TY-2	150	SY	\$65.00	\$9,750.00	0	\$0.00
A6	Remove and Reinstall Brick Pavement	80	SF	\$8.00	\$640.00	0	\$0.00
A7	PCC Sidewalk, 5"	1,350	SF	\$6.50	\$8,775.00	0	\$0.00
A8	Detectable Warning	60	SF	\$22.00	\$1,320.00	0	\$0.00
A9	PCC Curb and Gutter Type B6.12	300	LF	\$25.00	\$7,500.00	0	\$0.00
ALTERNATE BID SUBTOTAL				\$41,935.00		\$3,107.00	
TOTAL BASE AND ALTERNATE BID ITEMS				\$464,847.50		\$414,497.50	
LESS 5% RETAINAGE						\$0.00	
LESS PREVIOUS PAYMENTS						\$393,772.62	
TOTAL DUE						\$20,724.87	



REMPE-SHARPE
& Associates, Inc.

Principals

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

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

CONSULTING ENGINEERS

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

August 6, 2018

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

Attn: Steve Bosco

Re: 2017 Streets Improvements
Pay Request No. 6, Final

File: NA-587

Dear Steve,

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 6, Final as submitted by Geneva Construction Co. for the 2017 Streets Improvements. The amount of payment requested is Twenty-Eight Thousand, Four Hundred Thirteen Dollars and Fifty-Four Cents (\$28,413.54).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 6, Final (3 copies).
2. Pay Request No. 6, Final in the amount of \$28,413.54 (1 copy).
3. The Engineer's Approval of Payment No. 6 Final in the amount of \$28,413.54 (3 copies).
4. Final Waivers of Lien (2 copies).
5. Change Order No. 1 for a net increase of \$22,202.15 in Contract Amount (3 copies).
6. Certificate of Completion dated August 6, 2018 (3 copies).

The Contractor has successfully completed storm sewer improvements, sidewalks, curbs, binder and surface courses on all streets and restoration has been established.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 6, Final in the amount of \$49,737.87. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 6, Final. Send one signed copy of the Approval of Pay Request No. 6, Final to Geneva Construction Co., one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.

BY:

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

Enclosures

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

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

APPROVAL OF PAYMENT NO. 6, FINAL

PROJECT:	2017 Street Improvements	PROJECT NO.:	NA-587
CONTRACTOR:	Geneva Construction Co.	APPLICATION DATE:	August 6, 2018
ADDRESS:	Post Office Box 998 Aurora, IL 60505	FOR PERIOD ENDING:	July 31, 2018
		APPLICATION AMOUNT:	\$28,413.54

ENGINEER'S APPROVAL

TO: Village of North Aurora

ADDRESS: 25 East State Street
North Aurora, Illinois 60542

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above mentioned project. 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 obligations in connection with this project.

The undersigned hereby approves payment to the contractor of the Final Amount due as shown on the attached Final Payment Estimate.

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: August 6, 2018

BY: 
James Bibby, P.E., S.E.
TITLE: 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 Final 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 a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CERTIFICATE OF COMPLETION

PROJECT: 2017 STREET IMPROVEMENTS

LOCATION: VILLAGE OF NORTH AURORA PROJECT NO.: NA-587

CONTRACTOR: GENEVA CONSTRUCTION CO.

OWNER: VILLAGE OF NORTH AURORA FINAL CONTRACT AMOUNT: \$1,386,376.93

CONTRACT COMPLETION DATE: JULY 19, 2017

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: AUGUST 6, 2018

The work performed by the Contractor under his Contract for this project has been inspected by authorized representatives of the Owner, Contractor, and Engineer in conformance with the Contract Documents and it is hereby recommended that the Owner accept and declare the project to be completed on the above mentioned date.

The acceptance of this Certificate of Completion by the Owner shall not constitute a release of the Contractor's one-year warranties and guarantees of materials and workmanship as specified in the Contract Documents.

REMPE-SHARPE AND ASSOCIATES, INC.

Engineer

BY: 

DATE: AUGUST 6, 2018

TITLE: PRESIDENT

OWNER'S ACCEPTANCE:

The undersigned, being the Owner of the above mentioned project and in accordance with the terms of the Contract Documents, do hereby accept and declare the Project to be completed on the above mentioned date.

VILLAGE OF NORTH AURORA

BY: _____

Acceptance Date:

TITLE: _____

_____, 2018

No. 1

PROJECT: 2017 STREET IMPROVEMENTS.

DATE OF ISSUANCE: August 6, 2018

OWNER: VILLAGE OF NORTH AURORA

PROJECT NO. NA-587

ADDRESS: 25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

CONTRACTOR: GENEVA CONSTRUCTION CO.

ENGINEER: REMPE-SHARPE & ASSOCIATES, INC.

CONTRACT FOR: \$1,364,275.78

You are directed to make the following changes in the Contract Documents.

Description: Description: A net increase in Contract Amount of \$22,101.15.

Purpose of Change Order: To adjust the awarded quantities to match the constructed quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price
\$ 1,364,275.78

Original Contract Time

Previous C. O. Nos. -- to --
\$ N/A

Net change from previous C. O.
N/A

Contract Price prior to this C. O.
\$ 1,364,275.78

Contract Time prior to this C. O.
N/A

Net increase of this C. O.
\$ 22,101.15

Net Change of this C. O.
N/A

Contract Price with all approved C.O.s
\$ 1,386,376.93

Contract Time with all approved C.O.s
N/A

RECOMMENDED:

APPROVED:

APPROVED:

by James D. Sharp
Rempe-Sharp & Associates

by _____
Village of North Aurora

by _____
Geneva Construction Company

PAY REQUEST NO. 6, FINAL
2017 STREETS IMPROVEMENT PROGRAM
VILLAGE OF NORTH AURORA

BY: SS 12/4/2017				NA-567			
NO.	DESCRIPTION	TOTAL UNITS	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	TOTAL COST	QUANTITY	EXTENDED PRICE
1	Mobilization	1	LS	\$25,000.00	\$25,000.00	1.00	\$25,000.00
2	Traffic Control and Protection	1	LS	\$12,000.00	\$12,000.00	1.00	\$12,000.00
3	Uncontaminated Soil Certification	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00
4	Removal and Disposal of Unsuitable Material	1,000	CY	\$23.00	\$23,000.00	40.00	\$920.00
5	Porous Granular Embankment	1,000	CY	\$26.00	\$26,000.00	40.00	\$1,040.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	1,450	SY	\$1.30	\$1,885.00	120.00	\$156.00
7	Trench Backfill CA6, Special	400	CY	\$35.00	\$14,000.00	307.60	\$10,766.00
8	Inlet and Pipe Protection	52	EA	\$125.00	\$6,500.00	48.00	\$6,000.00
9	Topsoil Furnish and Place, 6"	5,400	SY	\$5.00	\$27,000.00	2,914.00	\$14,570.00
10	Seeding Class 1, with Fertilizers	5,400	SY	\$1.35	\$7,290.00	2,914.00	\$3,933.90
11	Erosion Control Blanket	5,400	SY	\$1.67	\$9,018.00	2,914.00	\$4,866.38
12	Aggregate Shoulder Wedge, 4" Wedge, 2' Wide	220	TN	\$36.00	\$7,920.00	142.63	\$5,134.68
13	Aggregate Base Course, Type B, 12"	25	SY	\$20.00	\$500.00	0.00	\$0.00
14	Aggregate Base Course, Type B, 6"(HMA Driveways)	200	SY	\$6.50	\$1,300.00	0.00	\$0.00
15	Aggregate Base Course, Type B, 4" (PCC Driveways)	190	SY	\$5.50	\$1,045.00	35.00	\$192.50
16	Earth Excavation	50	CY	\$25.00	\$1,250.00	50.00	\$1,250.00
17	Preparation of Base	34,010	SY	\$0.35	\$11,903.50	34,325.00	\$12,013.75
18	Aggregate for Base Repair	420	TN	\$18.00	\$7,560.00	0.00	\$0.00
19	Bituminous Materials (Prime Coat) Includes Aggregate as Required	15,665	GL	\$0.01	\$156.65	1,815.00	\$18.15
20	HMA Binder Course, IL-19.0, N70	7,656	TN	\$52.00	\$398,112.00	7,876.46	\$409,575.92
21	HMA Surface Course, Mix D, N-70	5,215	TN	\$56.00	\$292,040.00	5,701.35	\$319,275.60
22	Mixture for Cracks, Joints and Flangeways	40	TN	\$225.00	\$9,000.00	0.00	\$0.00
23	Strip Reflective Crack Control Treatment, Sys B	8,000	LF	\$1.50	\$12,000.00	9,000.00	\$13,500.00
24	PCC Driveway Pavement, 6"	190	SY	\$62.00	\$11,780.00	167.00	\$10,354.00
25	PCC Sidewalk, 5", 4" Aggregate Base	13,750	SF	\$5.50	\$75,625.00	12,126.00	\$66,693.00
26	Detectable Warnings	430	SF	\$19.00	\$8,170.00	454.00	\$8,626.00
27	Comb. Concrete Curb and Gutter, TY B6.12, Reinf., 4" Base	1,500	LF	\$22.00	\$33,000.00	1,355.00	\$29,810.00
28	Comb. Concrete Curb and Gutter, TY M3.12, Reinf., 4" Base	1,225	LF	\$22.00	\$26,950.00	1,370.00	\$30,140.00
29	HMA Surface Removal, 2"	3,205	SY	\$2.15	\$6,890.75	3,875.00	\$8,331.25
30	HMA Surface Removal, 4"	23,020	SY	\$3.35	\$77,117.00	11,480.00	\$38,458.00
31	HMA Surface Removal, 5"	18,470	SY	\$3.75	\$69,262.50	30,295.00	\$113,606.25
32	Remove and Reinstall Brick Pavement	80	SY	\$90.00	\$7,200.00	11.00	\$990.00
33	HMA Surface Removal, Butt Joint	511	SY	\$5.00	\$2,555.00	511.00	\$2,555.00
34	Driveway Pavement Removal	920	SY	\$11.00	\$10,120.00	861.00	\$9,471.00
35	Combination Curb and Gutter Removal	2,635	LF	\$5.00	\$13,175.00	2,614.00	\$13,070.00
36	Sidewalk Removal	13,500	SF	\$1.00	\$13,500.00	12,126.00	\$12,126.00
37	Storm Sewer Removal	68	LF	\$11.00	\$748.00	60.00	\$660.00
38	Inlet to be Removed	1	EA	\$150.00	\$150.00	3.00	\$450.00
39	Storm Sewer, 8" Dia. Perforated Pipe w/Sock	22	LF	\$43.00	\$946.00	101.00	\$4,343.00
40	Storm Sewer 12" RCP, TY 1, CL IV	164	LF	\$52.00	\$8,528.00	157.00	\$8,164.00
41	Storm Sewer 12" PVC, C-900,	221	LF	\$58.00	\$12,818.00	91.00	\$5,278.00
42	Storm Sewer 36" RCP TY1, CL IV w/Rubber Gaskets	130	LF	\$107.00	\$13,910.00	105.00	\$11,235.00
43	Brick Plug 36" opening at existing manhole	1	EA	\$150.00	\$150.00	1.00	\$150.00
44	Manhole, TY A, 5' Dia., TY 1 Frame and Closed Lid	1	LF	\$3,050.00	\$3,050.00	0.00	\$0.00
45	Manhole, TY A, 4' Dia., TY 1 Frame and Grate	4	EA	\$2,400.00	\$9,600.00	2.00	\$4,800.00
46	Inlet, TY A, 2' Dia. w/TY 1 Frame and Open Lid	1	EA	\$1,200.00	\$1,200.00	1.00	\$1,200.00
47	Catch Basin, TY C, w/TY1 Frame and Grate	1	EA	\$1,400.00	\$1,400.00	0.00	\$0.00
48	Catch Basin, TY C, w/TY11 Frame and Grate	9	EA	\$1,400.00	\$12,600.00	9.00	\$12,600.00
49	Catch Basin, TY C, w/TY31 Frame and Grate	7	EA	\$1,380.00	\$9,660.00	7.00	\$9,660.00
50	New TY 1 Frame and Lid	1	EA	\$300.00	\$300.00	1.00	\$300.00
51	Remove & Replace TY 11 Grate w/New Ty 11V Grate	6	EA	\$350.00	\$2,100.00	4.00	\$1,400.00
52	INL/MH to be Adjusted	20	EA	\$385.00	\$7,700.00	12.00	\$4,620.00
53	INL/MH to be Adjusted w/ New Frame and Grate	4	EA	\$785.00	\$3,140.00	5.00	\$3,925.00
54	Valve Box to be Adjusted	1	EA	\$325.00	\$325.00	1.00	\$325.00
55	Sanitary Manhole to be Adjusted	6	EA	\$850.00	\$5,100.00	4.00	\$3,400.00
56	Thermoplastic Pavement Marking, Letters and Symbols	330	SF	\$3.50	\$1,155.00	301.60	\$1,055.60
57	Thermoplastic Pavement Marking Line, 4"	21,506	LF	\$0.48	\$10,322.88	18,084.00	\$8,680.32
58	Thermoplastic Pavement Marking Line, 6 "	2,750	LF	\$0.75	\$2,062.50	2,312.00	\$1,734.00
59	Thermoplastic Pavement Marking Line, 12"	1,250	LF	\$1.50	\$1,875.00	1,022.00	\$1,533.00
60	Thermoplastic Pavement Marking Line, 24"	260	LF	\$3.50	\$910.00	320.00	\$1,120.00
61	Ditch/Swale Reshaping	20	LF	\$35.00	\$700.00	10.00	\$350.00
SUBTOTAL						\$1,271,426.30	

CHANGE ORDER NO. 1 - STORM SEWER HARMONY & CHERRY TREE							
A	Storm Sewer, 8" PVC, C-900		LF	\$54.60		92.00	\$5,023.20
B	Return 4' Manhole Base Section		LSUM	\$413.70		1.00	\$413.70
SUBTOTAL CHANGE ORDER NO. 1						\$5,436.90	
CHANGE ORDER NO. 2 - 36" STORM SEWER - EXPLORATORY							
A	Locate Existing 36" CMP Storm @ Crossing IL 31		LSUM	\$1,352.40		1.00	\$1,352.40
SUBTOTAL CHANGE ORDER NO. 2						\$1,352.40	
CHANGE ORDER NO. 3 - 824 WINGFOOT BACKYARD DRAIN							
A	18" Inline Drain w/Grate, Piping, Manual Excavation, Backfill		LSUM	\$2,730.00		1.00	\$2,730.00
B	24" Core Top Slab		LSUM	\$630.00		1.00	\$630.00
SUBTOTAL CHANGE ORDER NO. 3						\$3,360.00	
CHANGE ORDER NO. 4 - WIDENING DEERPATH ROAD							
A	HMA Binder course, L-19, N-70		TN	\$52.00		170.00	\$8,840.00
B	HMA Surface Course, Mix D, N-70		TN	\$56.00		85.00	\$4,760.00
SUBTOTAL CHANGE ORDER NO. 4						\$13,600.00	
CHANGE ORDER NO. 5 - STRIPING DEERPATH ROAD							
A	Thermoplastic Pavement Marking Line, 4"		LF	\$0.48		3,920.00	\$1,881.60
B	Thermoplastic Pavement Marking Line, 6"		LF	\$0.75		824.00	\$618.00
SUBTOTAL CHANGE ORDER NO. 5						\$2,499.60	
CHANGE ORDER NO. 6 - 36" STORM @ 102 JOHN STREET							
A	36" - 45 Degree Bend		EA	\$941.00		1.00	\$941.00
B	6' Manhole w/TY 1 Frame & Lid		EA	\$4,883.00		1.00	\$4,883.00
C	Concrete Collars		EA	\$525.00		2.00	\$1,050.00
D	Sawcut		LSUM	\$870.00		1.00	\$870.00
E	36" - 22 Degree Bend Restoking Fee		EA	\$135.45		1.00	\$135.45
F	Upstream Connection @ Intake 36" Storm		EA	\$105.00		1.00	\$105.00
G	Rock Excavation		CY	\$420.00		4.00	\$1,680.00
SUBTOTAL CHANGE ORDER NO. 6						\$9,664.45	
CHANGE ORDER NO. 7 - HAUL OFF OF CONTAMINATED SOIL @ 102 SOUTH LINCOLNWAY							
A	Sampling, Testing and profiling of material		LSUM	\$1,863.75		1.00	\$1,863.75
B	Haul Spoil to Landfill (Trucking Only)		LOAD	\$315.00		14.00	\$4,410.00
C	Contaminated material loading		LSUM	\$1,575.00		1.00	\$1,575.00
D	Dump Fee at Landfill		TON	\$17.325		259.28	\$4,492.03
SUBTOTAL CHANGE ORDER NO. 7						\$12,340.78	
CHANGE ORDER NO. 8 - PATCHING @ VARIOUS LOCATIONS							
A	HMA Patching @ Various Locations	300	TN	\$130.00		351.95	\$45,753.50
B	Traffic Control	1	LSUM	\$600.00		1.00	\$600.00
SUBTOTAL CHANGE ORDER NO. 8						\$46,353.50	
CHANGE ORDER NO. 9 - MONROE STREET ALLEY RECONSTRUCTION							
A	Excavation	365	CY	\$35.00		0.00	\$0.00
B	Geotechnical Fabric for Ground Stabilization, 8 oz.	1,010	SY	\$1.30		0.00	\$0.00
C	Aggregate Base Course, TYP B. 8"	1,010	SY	\$11.50		0.00	\$0.00
D	HMA Binder Course, IL-19, N-70	164	TN	\$52.00		0.00	\$0.00
E	HMA Surface Course, Mix D, N-70	110	TN	\$56.00		0.00	\$0.00
F	Traffic Control	1	LSUM	\$1,000.00		0.00	\$0.00
SUBTOTAL CHANGE ORDER NO. 9						\$0.00	
CHANGE ORDER NO. 10 - JOHN STREET PARKING IMPROVEMENTS							
A	Pavement Removal	238	SY	\$11.00		238.00	\$2,618.00
B	HMA Binder Course, 12"	16	TN	\$52.00		16.00	\$832.00
C	HMA Surface Course, 2"	16	TN	\$56.00		16.00	\$896.00
D	Barrier Curb	215	LF	\$22.00		191.00	\$4,202.00
SUBTOTAL CHANGE ORDER NO. 10						\$8,548.00	
CHANGE ORDER NO. 11 - OAK & WHITE OAK - SIDEWALK IMPROVEMENTS							
A	Sidewalk Removal	900	SF	\$1.00		950.00	\$950.00
B	PCC Sidewalk, 5"	1,000	SF	\$5.50		1,050.00	\$5,775.00
C	Detectable Warnings	72	SF	\$19.00		84.00	\$1,596.00
D	Combination Curb & Gutter Removal	50	LF	\$5.00		92.00	\$460.00
E	Combination Concrete Curb & Gutter, B6.12	85	LF	\$22.00		137.00	\$3,014.00
SUBTOTAL CHANGE ORDER NO. 11						\$11,795.00	
TOTAL				\$1,364,275.78		\$1,386,376.93	
LESS 0% RETAINAGE						\$0.00	
LESS PREVIOUS PAYMENTS						\$1,357,963.39	
TOTAL DUE						\$28,413.54	

VILLAGE OF NORTH AURORA

ORDINANCE NO. _____

AN ORDINANCE PERTAINING TO THE PREVAILING RATES OF WAGES

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works,” (herein “Prevailing Wage Act”), approved June 26, 1941, codified as amended, 820 ILCS 130/1, et. Seq. (1993), FORMERLY ILL.REV.STAS., CH.48,39S-1 et seq.; and

WHEREAS, the aforesaid Act requires that the municipal authorities of the Village of North Aurora (herein “Village”) investigate and ascertain the prevailing rates of wages as defined in said Act for laborers, mechanics, and other workers in the locality of Kane County employed in performing construction of public works for said Village;

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

1. To the extent and as required by “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by State, County, City or any public body or any political subdivision or by anyone under contract for public works,” approved June 26, 1941, as amended, the general prevailing rates of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing rates of wages for construction work in the Kane County area as determined by the Department of Labor of the State of Illinois effective **August 15, 2018**, a copy of that determination being attached hereto as Exhibit 1 and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the rates in Exhibit 1 and apply to any and all public works construction undertaken by the Village. The definition of any terms appearing in this Ordinance, which are also used in aforesaid Act, shall be the same as in said Act.
2. Nothing herein contained shall be construed to apply said general prevailing rates of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the aforesaid Act.
3. The Village shall publicly post or keep available for inspection by any interested party in the main office of the Village Hall of the Village this determination or any revisions of such prevailing rates of wages. A copy of this determination or of the current revised determination of prevailing rates of wages then in effect shall be attached to all contract specifications.

4. The Village shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.
5. The Village shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.
6. The Village shall cause to be published in a newspaper of general circulation within the area a notice of its determination of the prevailing rate of wages.

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

County	Trade Title	Region	Type	Class	Base Wage	Foreman Wage	OT M-F	OT Sa	OT Su	OT Hol	H/W	Pension	Vacation	Training	Other Fringe Benefit
Kane	ASBESTOS ABT-GEN	All	ALL		42.72	43.72	1.5	1.5	2	2	14.9	12.57	0	0.68	0
Kane	ASBESTOS ABT-MEC	All	BLD		37.88	40.38	1.5	1.5	2	1.5	12.92	11.82	0	0.72	0
Kane	BOILERMAKER	All	BLD		49.46	53.91	2	2	2	2	6.97	20.41	0	0.4	0
Kane	BRICK MASON	All	BLD		46.19	50.81	1.5	1.5	2	2	10.65	17.92	0	0.92	0
Kane	CARPENTER	All	ALL		47.35		1.5	1.5	2	2	11.79	20.41	0	0.63	0
Kane	CEMENT MASON	All	ALL		45.25	47.25	2	1.5	2	2	14.25	17.03	1	1.2	0.26
Kane	CERAMIC TILE FNISHER	All	BLD		39.56	39.56	1.5	1.5	2	2	10.75	12.02	0	0.77	0
Kane	COMMUNICATION TECH	N	BLD		39.24	41.64	1.5	1.5	2	2	12.71	11.85	0	0.69	1.79
Kane	COMMUNICATION TECH	S	BLD		40.15		1.5	1.5	2	2	4.42	1.21	3.1	4.35	11.08
Kane	ELECTRIC PWR EQMT OP	All	ALL		42.59		1.5	1.5	2	2	4.42	15.44	0	0	0
Kane	ELECTRIC PWR EQMT OP	ALL	HWY		41.45	56.38	1.5	1.5	2	2	5.5	12.87	0	0.73	0
Kane	ELECTRIC PWR GRNDMAN	All	ALL		32.86	57.95	1.5	1.5	2	2	5.75	10.2	0	0.58	0
Kane	ELECTRIC PWR GRNDMAN	ALL	HWY		32	56.38	1.5	1.5	2	2	5.5	9.92	0	0.66	0
Kane	ELECTRIC PWR LINEMAN	All	ALL		51.06	57.95	1.5	1.5	2	2	5.3	18.51	0	0	0
Kane	ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	2	5.5	15.4	0	0.88	0
Kane	ELECTRIC PWR TRK DRV	All	ALL		34.03	57.95	1.5	1.5	2	2	5.75	10.55	0	0.6	0
Kane	ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	2	5.5	10.29	0	0.59	0
Kane	ELECTRICIAN	N	ALL		48.64	53.04	1.5	1.5	2	2	14.94	15.23	0	0	2.84
Kane	ELECTRICIAN	S	BLD		47.72		1.5	1.5	2	2	17.36	11.93	0	1.67	0
Kane	ELEVATOR CONSTRUCTOR	All	BLD		54.85	61.71	2	2	2	2	15.43	16.61	4.38	0.61	0
Kane	FENCE ERECTOR	All	ALL		45.56		2	2	2	2	11.02	21.51	0	0.7	0
Kane	GLAZIER	All	BLD		42.45		1.5	1.5	2	2	14.04	20.14	0	0.94	0
Kane	HT/FROST INSULATOR	All	BLD		50.5	53	1.5	1.5	2	1.5	12.92	13.16	0	0.72	0
Kane	IRON WORKER	All	ALL		45.84	50	2	2	2	2	11.77	22.9	0	0.83	0
Kane	LABORER	All	ALL		42.72	44.72	1.5	1.5	2	2	14.9	12.57	0	0.72	0.24
Kane	LATHER	All	ALL		47.35	49.35	1.5	1.5	2	2	11.79	20.42	0	0.63	0
Kane	MACHINIST	All	BLD		48.38	50.88	1.5	1.5	2	2	7.23	8.95	1.85	1.47	0
Kane	MARBLE FINISHERS	All	ALL		34.65	47.7	1.5	1.5	2	2	10.85	16.46	0	0.49	0
Kane	MARBLE MASON	All	BLD		45.43	49.97	1.5	1.5	2	2	10.65	17.39	0	0.61	0
Kane	MATERIAL TESTER I	All	ALL		32.72		1.5	1.5	2	2	14.9	12.57	0	0.72	0
Kane	MATERIALS TESTER II	ALL	ALL		36.2	36.2	1.5	1.5	2	2	13.77	13.2	0	0.5	0
Kane	MILLWRIGHT	All	ALL		46.35	47.35	1.5	1.5	2	2	1.56	0.68	1.29	0.64	27.13
Kane	OPERATING ENGINEER	All	BLD	1	50.1		2	2	2	2	18.8	14.35	2	1.3	0
Kane	OPERATING ENGINEER	All	BLD	2	49.8	55.1	2	2	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	BLD	3	46.25		1.5	2	2	2	18.8	14.35	2	1.3	0
Kane	OPERATING ENGINEER	All	BLD	4	44.5		2	2	2	2	18.8	14.35	2	1.3	0
Kane	OPERATING ENGINEER	All	BLD	5	54.85	55.1	2	2	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	BLD	6	52.1	55.1	2	2	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	BLD	7	54.1	55.1	2	2	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	FLT		38	38	1.5	1.5	2	2	18.8	14.35	2	1.3	0
Kane	OPERATING ENGINEER	All	HWY	1	49.3	51.3	1.5	1.5	2	2	19.65	15.1	2	1.4	1.13
Kane	OPERATING ENGINEER	All	HWY	2	48.75		1.5	1.5	2	2	19.65	15.1	2	1.4	1.13
Kane	OPERATING ENGINEER	All	HWY	3	46.7	53.3	1.5	1.5	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	HWY	4	45.3	53.3	1.5	1.5	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	HWY	5	43.1	43.1	1.5	1.5	2	2	13.75	9.85	3.8	0.35	8.7
Kane	OPERATING ENGINEER	All	HWY	6	52.3	53.3	1.5	1.5	2	2	19.65	15.1	2	1.4	0
Kane	OPERATING ENGINEER	All	HWY	7	50.3		1.5	1.5	2	2	19.65	15.1	2	1.4	0
Kane	ORNAMNTL IRON WORKER	ALL	ALL		45.06	48.66	2	2	2	2	10.52	20.76	0	0.7	0
Kane	PAINTER	All	ALL		44.18		1.5	1.5	1.5	1.5	0	0	0	0	19.95
Kane	PAINTER SIGNS	All	BLD		38.2	43.25	1.5	1.5	2	2	2.6	3.25	0	0	0
Kane	PILEDRIIVER	All	ALL		47.35	49.35	1.5	1.5	2	2	11.79	20.42	0	0.63	0
Kane	PIPEFITTER	All	BLD		48.5	51.5	1.5	1.5	2	1.5	10.05	18.94	0	2.54	0
Kane	PLASTERER	All	BLD		43.25	45.85	1.5	1.5	2	2	14.25	16.69	0	1.35	0
Kane	PLUMBER	All	BLD		50.25	53.25	1.5	1.5	2	2	14.34	13.35	0	1.28	0
Kane	ROOFER	All	BLD		42.3		1.5	1.5	2	2	9.08	12.14	0	0.58	0
Kane	SHEETMETAL WORKER	All	BLD		48.02	51.02	1.5	1.5	2	2	10.75	16.19	0	1.03	0
Kane	SIGN HANGER	ALL	BLD		26.07	27.57	1.5	1.5	2	2	3.8	3.55	0	0	0
Kane	SPRINKLER FITTER	All	BLD		48.1	50.6	1.5	1.5	2	2	12.75	13.45	0	0	1
Kane	STEEL ERECTOR	ALL	ALL		45.56	49.2	2	2	2	2	11.02	21.51	0	0.7	0
Kane	STONE MASON	All	BLD		46.19	50.81	1.5	1.5	2	2	10.65	17.92	0	0.92	0
Kane	TERRAZZO FINISHER	All	BLD		41.54	44.54	1.5	1.5	2	2	10.75	14.38	0	0.4	0
Kane	TERRAZZO MASON	All	BLD		45.38	48.88	1.5	1.5	2	2	10.75	15.89	0	0.4	0
Kane	TILE MASON	All	BLD		46.49	50.49	1.5	1.5	2	2	10.75	14.99	0	0.9	0
Kane	TRAFFIC SAFETY WRKR	All	HWY		37	38.6	1.5	1.5	2	1.5	8.9	8.66	0	0.25	0
Kane	TRUCK DRIVER	All	ALL	1	37.69		1.5	1.5	2	2	10.5	8.5	0	0.15	0
Kane	TRUCK DRIVER	All	ALL	2	37.76	38.16	1.5	1.5	2	2	9.08	11.36	0	0.15	0
Kane	TRUCK DRIVER	All	ALL	3	36.65		1.5	1.5	1.5	1.5	0	0	0	0	18.01
Kane	TRUCK DRIVER	All	ALL	4	38.16		1.5	1.5	2	2	8.9	11.16	0	0.5	0
Kane	TUCKPOINTER	All	BLD		46	47	1.5	1.5	2	2	8.34	16.81	0	0.93	0

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

**RESOLUTION ACCEPTING A PLAT OF EASEMENT VACATION
IN THE RANDALL ROAD COMMERCIAL CENTER SUBDIVISION
IN THE VILLAGE OF NORTH AURORA**

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

RESOLUTION NO. _____

**RESOLUTION ACCEPTING A PLAT OF EASEMENT VACATION
IN THE RANDALL ROAD COMMERCIAL CENTER SUBDIVISION
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, an easement was dedicated in favor of the Village of North Aurora for utility and drainage purposes over and through the following real property legally described as follows (the “Property”):

LOTS 1 AND LOT 2 OF THE RESUBDIVISION OF LOT 3 IN RANDALL ROAD COMMERCIAL CENTER, BEING A SUBDIVISION OF THE SOUTH HALF OF SECTION 32, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 2007 AS DOCUMENT NO. 2007K061251, IN KANE COUNTY, ILLINOIS.

WHEREAS, the easement is not presently being used by the Village or by any other entity, all entities having any interests in the easement are willing to release their interests in the easement, and the property owner has requested that the Village vacate the easement; and

WHEREAS, the easement is not needed for any public purposes, and the vacation of the easement will relive the Village of the cost, burden and potential liability that might run with the easement.

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

1. The Plat of Easement Vacation attached hereto and incorporated herein by reference as Exhibit “A” (the “Plat of Easement Vacation”) is hereby approved for the purpose of vacating the easement over the Property described above.
2. Village staff is hereby directed and authorized to obtain the necessary signatures and to record the Plat of Easement Vacation.
3. 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 _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

VILLAGE OF NORTH AURORA

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:

Village Clerk

VILLAGE OF NORTH AURORA

EXHIBIT A – PLAT OF EASEMENT VACATION

SUBMITTED BY AND RETURN TO:
VILLAGE OF NORTH AURORA
25 EAST STATE STREET
NORTH AURORA, ILLINOIS 60542

P.I.N.:
12-32-379-004 (LOT 1)
12-32-379-005 (LOT 2)

PLAT OF EASEMENT VACATION

OVER PORTIONS OF LOTS 1 AND 2 OF THE RESUBDIVISION OF LOT 3 IN RANDALL ROAD COMMERCIAL CENTER, BEING A SUBDIVISION OF THE SOUTH HALF OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 2007 AS DOCUMENT NUMBER 2007K061251 IN BATAVIA TOWNSHIP, KANE COUNTY, ILLINOIS.

BASIS OF BEARING

THE BASIS OF BEARINGS SHOWN HEREON IS THE FINAL PLAT OF SUBDIVISION OF "THE RESUBDIVISION OF LOT 3 OF RANDALL ROAD COMMERCIAL CENTER"

LEGEND

- EX. PROPERTY LINE
- EX. LOT LINE
- EX. EASEMENT LINE

ABBREVIATIONS

A
CH
CONC.
E
FIP
FIR
N
P.O.B.
P.U. & D.E.
R
R.O.W.
S
W
B.S.L.
DOC.
(XXX.XX)
XXX.XX

ARC LENGTH
CHORD
CONCRETE
EAST
FOUND IRON PIPE
FOUND IRON ROD
NORTH
POINT OF BEGINNING
PUBLIC UTILITY AND DRAINAGE EASEMENT
RADIUS
RIGHT OF WAY
SOUTH
WEST
BUILDING SETBACK LINE
DOCUMENT
RECORD INFORMATION
MEASURED INFORMATION

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Kane } SS.

THIS IS TO CERTIFY THAT I, THE UNDERSIGNED, ARE THE RECORD OWNERS OF THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION AFFIXED HEREON, HAVE CAUSED THE SAME TO BE PLATTED FOR THE PURPOSE OF VACATING EASEMENTS AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH.

DATED THIS 18th DAY OF August, A.D. 2018
SIGNATURE: [Signature]
SIGNATURE:
SIGNATURE:

PLEASE TYPE/PRINT THE AUTHORIZED INDIVIDUAL'S NAME, TITLE, CORPORATION/COMPANY NAME, AND ADDRESS:

MARK E. Sorrentino - Mgr.
RANDALL SELF STORAGE LLC
1051 Kettle Avenue #200
NORTH AURORA, IL 60542

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DuPage } SS.

I, [Signature], a Notary Public in and for the County and State aforesaid, do hereby certify that the foregoing signatories of the Owner's Certificate are personally known to me to be the same whose names are subscribed to the foregoing Certificate, appeared before me this day in person and acknowledged that they did sign and deliver this instrument as a free and voluntary act for the uses and purposes herein set forth.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 18th DAY OF August, A.D. 2018, AT

[Signature]
NOTARY PUBLIC
MY COMMISSION EXPIRES: 9-4-19



KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KANE } SS.

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS, THIS

DAY OF July, A.D. 2018, AT _____ O'CLOCK _____ M., AND WAS RECORDED IN PLAT ENVELOPE _____

KANE COUNTY RECORDER

COMCAST AS SUCCESSOR TO JONES SPACELINK CABLEVISION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Kane } SS.

VACATION OF THAT PART OF THE EASEMENTS SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS 17th DAY OF July, 2018

BY: [Signature]
NAME

TITLE: R.O.U. ENGINEER

NORTHERN ILLINOIS GAS COMPANY (NICOR) CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF KANE } SS.

VACATION OF THAT PART OF THE EASEMENTS SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS 17th DAY OF July, 2018

BY: [Signature]
NAME

TITLE: Lead Management Agent

COMMONWEALTH EDISON CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Kane } SS.

VACATION OF THAT PART OF THE EASEMENTS SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS 17th DAY OF July, 2018

BY: [Signature]
NAME

TITLE: Sr. Real Estate Rep.

ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Will } SS.

VACATION OF THAT PART OF THE EASEMENTS SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS 24th DAY OF August, 2018

BY: [Signature]
NAME

TITLE: JACALYN FROST

STATE OF ILLINOIS }
COUNTY OF DuPage } SS.

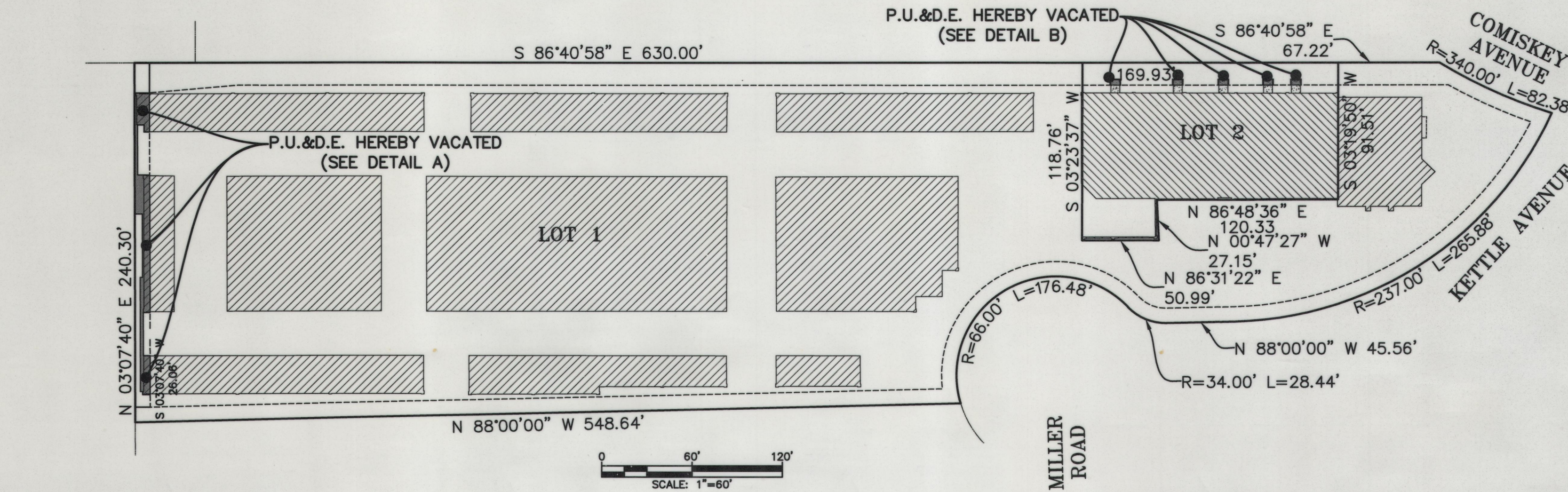
I, TIMOTHY B. MARTINEK, ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 35-0003782, DO HEREBY CERTIFY THAT AT THE REQUEST OF THE OWNER, I HAVE PREPARED THIS PLAT OF EASEMENT VACATION FROM EXISTING MAPS, PLATS AND RECORDS.

I HEREBY AUTHORIZE THE VILLAGE OF NORTH AURORA, VILLAGE CLERK OR A REPRESENTATIVE OF THE VILLAGE CLERK'S OFFICE TO RECORD THIS PLAT OF EASEMENT VACATION WITH THE KANE COUNTY RECORDER OF DEEDS.

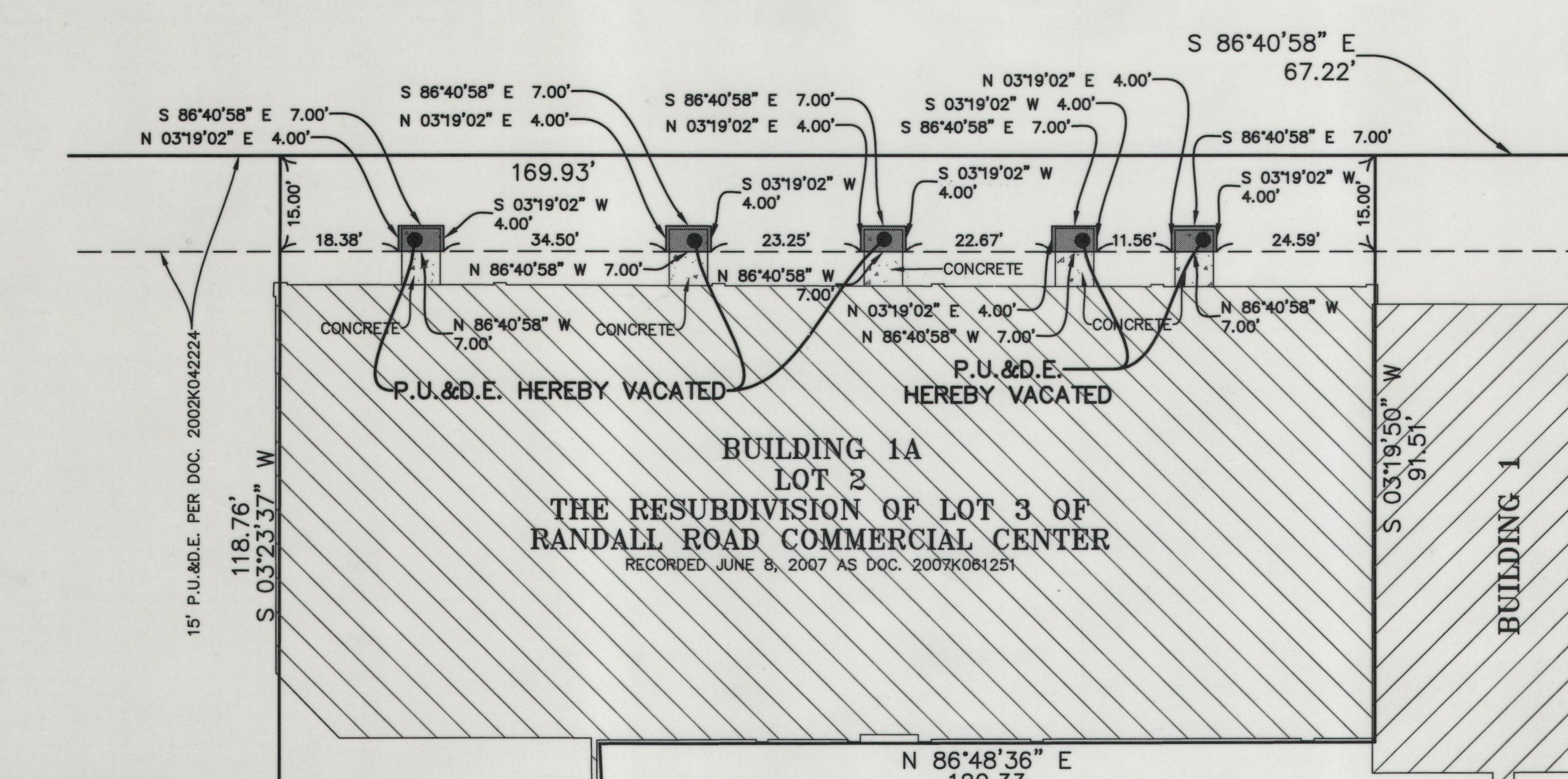
GIVEN UNDER MY HAND AND SEAL THIS 18th DAY OF JUNE, 2018

[Signature]
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003782
LICENSE EXPIRES NOVEMBER 30, 2018

DESIGN FIRM PROFESSIONAL LICENSE NO. 184.001186
LICENSE EXPIRES APRIL 30, 2019



SCALE: 1"=60'



SCALE: 1"=20'

DEPARTMENT OF PUBLIC WORKS CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Kane } SS.

VACATION OF THAT PART OF THE EASEMENTS SHOWN AND DESCRIBED HEREON APPROVED AND ACCEPTED

THIS 6th DAY OF August, 2018

BY: [Signature]
NAME

TITLE: DIRECTOR
NORTH AURORA DEPARTMENT OF PUBLIC UTILITIES - ELECTRIC

BY: _____
NAME

TITLE: _____
NORTH AURORA DEPARTMENT OF PUBLIC UTILITIES - ELECTRIC

BY: _____
NAME

TITLE: _____
NORTH AURORA DEPARTMENT OF PUBLIC UTILITIES - STREETS DIVISION

CITY ENGINEER'S CERTIFICATE

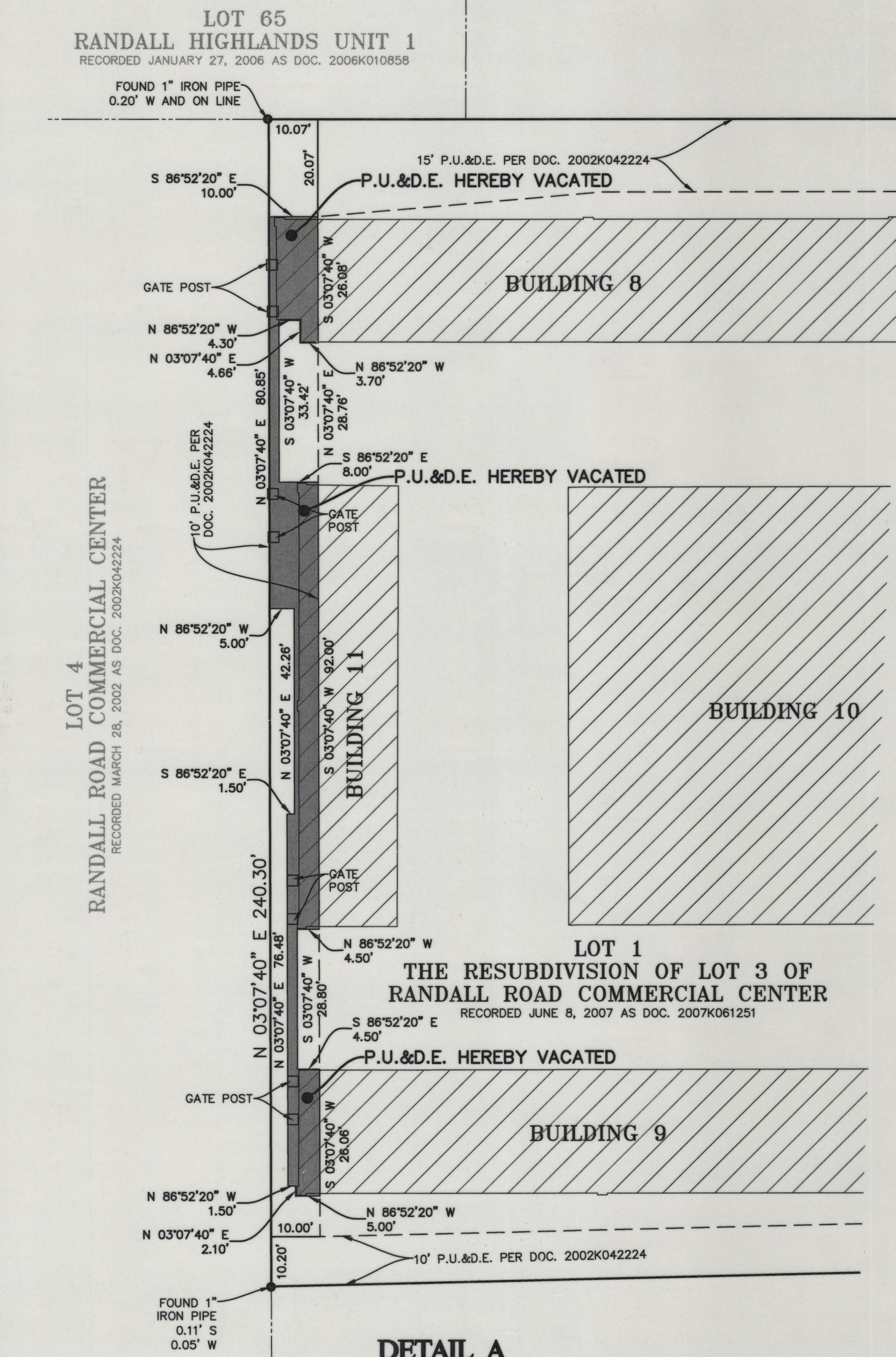
STATE OF ILLINOIS }
COUNTY OF Kane } SS.

I, JAMES BIBBY, CITY ENGINEER OF THE VILLAGE OF NORTH AURORA, ILLINOIS, HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE LAND IMPROVEMENTS ABROGATED IN THE HEREON PLAT AND PLANS AND SPECIFICATIONS MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE.

DATED AT NORTH AURORA, ILLINOIS, THIS 6th DAY OF August, A.D. 2018

BY: [Signature]
NAME

TITLE: JAMES BIBBY
CITY ENGINEER



SCALE: 1"=20'

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Kane } SS.

MAYOR AND VILLAGE BOARD OF THE VILLAGE OF NORTH AURORA, ILLINOIS, HEREBY CERTIFY THAT THE SAID BOARD HAS DULY APPROVED THIS PLAT OF EASEMENT VACATION ATTACHED HERETO BY ORDINANCE NO. _____ DULY AUTHENTICATED AND PASSED

THIS DAY OF _____, A.D. 2018

MAYOR: _____
VILLAGE CLERK: _____

REVISIONS:	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

ENGINEERING
RESOURCE ASSOCIATES

35701 WEST AVENUE, SUITE 150
WARRENVILLE, ILLINOIS 60555
PHONE (630) 393-3060
FAX (630) 393-2152

10 S. RIVERSIDE PLAZA, SUITE 875
CHICAGO, ILLINOIS 60606
PHONE (312) 474-7841
FAX (312) 474-6099

2416 GALEN DRIVE
CHAMPAIGN, ILLINOIS 61821
PHONE (217) 351-6268
FAX (217) 355-1902

THE VILLAGE OF NORTH AURORA

PLAT OF EASEMENT VACATION

SCALE: VARIES
DATE: 06-18-18
JOB NO: 200615.G0
SHEET 1 OF 1

Accounts Payable

To Be Paid Proof List

User: mflatt
Printed: 08/03/2018 - 8:52AM
Batch: 00503.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Anthony Best						
467680						
Additional Cost to Staff Rides	400.00	15-430-4751	North Aurora Days Expenses	PirateShip	8/3/2018	08/03/2018
Total:	400.00	*Vendor Total				
Report Total:	400.00					

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 08/13/2018 - 10:17AM
 Batch: 00504.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Geneva Construction Co.						
000530						
2017 Streets Pay #5/Final	28,413.54	21-450-4875	Capital Improvements	08132018	8/13/2018	08/13/2018
Smoketree Lane Pay #5/Final	17,759.78	12-480-4875	Capital Improvements	08132018	8/13/2018	08/13/2018
Total:	46,173.32	*Vendor Total				
Gerardi Sewer & Water Co.						
032950						
Cherry Tree Pay #5/Final	20,724.87	60-460-4875	Capital Improvements	08132018	8/13/2018	08/13/2018
Total:	20,724.87	*Vendor Total				
Judges LLC						
039730						
Squad Washes/ May 2018	325.00	01-440-4511	Vehicle Repair and Maint	100-02	8/3/2018	08/13/2018
Total:	325.00	*Vendor Total				
Messenger Public Library						
004610						
TIF Reimbursement	32.56	18-445-4799	Misc. Expenditures	08092018-01	8/9/2018	08/13/2018
TIF Reimbursement	374.44	60-445-4799	Misc. Expenditures	08092018-02	8/9/2018	08/13/2018
Reimbursement For Land/Cash Payments April	2,160.00	91-000-2232	Library Escrow	08132018-01	8/13/2018	08/13/2018
Total:	2,567.00	*Vendor Total				
N. Aurora Fire Protection Dist						
017460						
TIF Reimbursement	92.32	18-445-4799	Misc. Expenditures	08092018-01	8/9/2018	08/13/2018
TIF Reimbursement	1,061.68	60-445-4799	Misc. Expenditures	08092018-02	8/9/2018	08/13/2018
Reimbursement For Land/Cash Payments April	13,424.24	91-000-2231	Fire District Escrow	08132018	8/13/2018	08/13/2018
Total:	14,578.24	*Vendor Total				
Southern Kane County						
033180						
FY18 Portion Of T-Mobile Per Agreement	13,755.75	60-325-3225	Tower Rent	08102018	8/10/2018	08/13/2018
Total:	13,755.75	*Vendor Total				
Utility Associates, Inc.						
046410						
Wireless Mic For Squad Camera	355.00	01-440-4510	Equipment/IT Maint	23044	1/12/2018	08/13/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	355.00	*Vendor Total				
West Aurora School Dist 129						
019560						
TIF Reimbursement	604.00	18-445-4799	Misc. Expenditures	08092018-01	8/9/2018	08/13/2018
TIF Reimbursement	6,946.00	60-445-4799	Misc. Expenditures	08092018-02	8/9/2018	08/13/2018
Reimbursement Land/Cash Payments April - M	37,590.00	91-000-2228	District 129 Escrow	08132018-01	8/13/2018	08/13/2018
Reimbursement Land/Cash Payments April - M	27,257.31	91-000-2229	Dist 129 Impact Fee Escrow	08132018-02	8/13/2018	08/13/2018
<hr/>						
Total:	72,397.31	*Vendor Total				
<hr/>						
Report Total:	170,876.49					
<hr/>						

Accounts Payable

To Be Paid Proof List

User: mflatt
Printed: 08/17/2018 - 2:37PM
Batch: 00506.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Kane County GIS Technologies						
467688						
GIS Consult/May	1,559.36	01-430-4280	Professional/Consulting Fees	NA-2018-05	6/11/2018	08/20/2018
	<hr/>					
Total:	1,559.36	*Vendor Total				
Muller & Muller, Ltd.						
467647						
Structural Analysis of Silo thru 4.27.18	9,440.92	12-438-4255	Engineering	171014-05	8/13/2018	08/20/2018
	<hr/>					
Total:	9,440.92	*Vendor Total				
	<hr/>					
Report Total:	11,000.28					

Accounts Payable

To Be Paid Proof List

User: bhannah
 Printed: 08/16/2018 - 2:47PM
 Batch: 00505.08.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial supplies	677.30	01-445-4421	Custodial Supplies	PSI210788	8/1/2018	08/20/2018
PD Custodial supplies	432.47	01-445-4421	Custodial Supplies	PSI211278	8/3/2018	08/20/2018
Total:	1,109.77	*Vendor Total				
Accela, Inc. #774375						
034670						
Web Payments/ July 2018	976.00	60-445-4510	Equipment/IT Maint	INV-ACC414	7/31/2018	08/20/2018
Total:	976.00	*Vendor Total				
Ace Hardware						
000030						
Garbage bags, soap, napkins, bleach	32.51	01-445-4421	Custodial Supplies	K19923	7/10/2018	08/20/2018
T Square, Ruler	24.98	01-445-4520	Public Buildings Rpr & Mtce	K19952	7/12/2018	08/20/2018
Gasket sealant, fasteners	9.99	01-445-4510	Equipment/IT Maint	K19957	7/12/2018	08/20/2018
Fasteners	39.94	01-445-4510	Equipment/IT Maint	K19960	7/12/2018	08/20/2018
Propane	46.98	01-445-4510	Equipment/IT Maint	K19975	7/13/2018	08/20/2018
Total:	154.40	*Vendor Total				
Acres Enterprises, Inc.						
048740						
SSA 4 Grass Cutting	1,064.00	17-004-4533	Maintenance	AEI_0305886	8/1/2018	08/20/2018
SSA 8 Grass Cutting	571.28	17-008-4533	Maintenance	AEI_0305886	8/1/2018	08/20/2018
SSA 9 Grass Cutting	278.43	17-009-4533	Maintenance	AEI_0305886	8/1/2018	08/20/2018
SSA 11 Grass Cutting	132.86	17-011-4533	Maintenance	AEI_0305886	8/1/2018	08/20/2018
Grass Cutting	3,718.57	01-445-4531	Grass Cutting	AEI_0305886	8/1/2018	08/20/2018
Total:	5,765.14	*Vendor Total				
Aflac						
030540						
AFLAC- Aug 2018	225.58	01-000-2053	AFLAC	649492	8/15/2018	08/20/2018
Total:	225.58	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/WTPs	85.00	60-445-4567	Treatment Plant Repair/Maint	4855023	8/1/2018	08/20/2018
Pest Control/WTPs	150.00	60-445-4567	Treatment Plant Repair/Maint	4856186	8/1/2018	08/20/2018
Pest Control/Well #5	35.00	60-445-4567	Treatment Plant Repair/Maint	4856619	8/1/2018	08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	270.00	*Vendor Total				
Andres Restaurant						
467731						
Reimbursement F&B Tickets NA Days	138.00	15-430-4751	North Aurora Days Expenses	08062018	8/6/2018	08/20/2018
<hr/>						
Total:	138.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/June 2018	2,007.47	15-430-4752	90% Tourism Council	07302018	7/30/2018	08/20/2018
Akshar Hotel Tax/June 2018	3,852.97	15-430-4752	90% Tourism Council	08102018	8/10/2018	08/20/2018
<hr/>						
Total:	5,860.44	*Vendor Total				
Aurora Fastprint						
029610						
Envelopes For Water Shut Off Notices	256.04	60-445-4507	Printing	24540	8/27/2018	08/20/2018
<hr/>						
Total:	256.04	*Vendor Total				
B & F Construction						
015600						
Plan Review - 861 Deerpath	942.03	01-441-4276	Inspection Services	49773	7/24/2018	08/20/2018
Plan Review - 2403 Imgrund	911.75	01-441-4276	Inspection Services	49774	7/24/2018	08/20/2018
Plan Review - Shwe Din	721.62	01-441-4276	Inspection Services	49808	8/1/2018	08/20/2018
<hr/>						
Total:	2,575.40	*Vendor Total				
Beacon News						
025450						
Newspaper Renewal	156.00	01-410-4799	Misc. Expenditures	thru 1-08-19	8/3/2018	08/20/2018
<hr/>						
Total:	156.00	*Vendor Total				
Bonnell Industries						
035410						
Sandblast & Paint (2) snow plows	2,350.00	01-445-4511	Vehicle Repair and Maint	0181416-IN	8/7/2018	08/20/2018
Snow Plow Repairs	2,502.48	01-445-4511	Vehicle Repair and Maint	0181417-IN	8/7/2018	08/20/2018
<hr/>						
Total:	4,852.48	*Vendor Total				
C & R Specialists						
008640						
A/C & Suspension Repair/ #77	391.76	01-440-4511	Vehicle Repair and Maint	07312018	7/31/2018	08/20/2018
<hr/>						
Total:	391.76	*Vendor Total				
Call One						
043480						
25 E State Stree Lines	182.01	01-430-4651	Telephone	08152018-0018/15/2018		08/20/2018
25 E State Stree Lines	182.00	01-441-4651	Telephone	08152018-0028/15/2018		08/20/2018
25 E State Stree Lines	182.00	01-445-4651	Telephone	08152018-0038/15/2018		08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
25 E State Stree Lines	182.00	60-445-4651	Telephone	08152018-004	8/15/2018	08/20/2018
314 Butterfield Lines	82.71	01-445-4651	Telephone	08152018-005	8/15/2018	08/20/2018
316 Butterfield Lines	45.63	60-445-4651	Telephone	08152018-006	8/15/2018	08/20/2018
PRI Village Hall/Police Dept	272.94	01-440-4652	Communications	08152018-007	8/15/2018	08/20/2018
PRI Village Hall/Police Dept	272.95	01-430-4652	Communications	08152018-008	8/15/2018	08/20/2018
200 S Lincolnway Lines	1,340.67	01-440-4651	Telephone	08152018-009	8/15/2018	08/20/2018
Total:	2,742.91	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maint- July 2018	183.57	01-440-4510	Equipment/IT Maint	4026654808	8/1/2018	08/20/2018
Total:	183.57	*Vendor Total				
Carus Corporation						
033300						
Chemicals	3,465.00	60-445-4437	Chlorine	SLS10068773	8/3/2018	08/20/2018
Total:	3,465.00	*Vendor Total				
CCS Contractor Equipment						
045420						
NA Days - Fence posts, lath	300.70	15-430-4751	North Aurora Days Expenses	150068	7/31/2018	08/20/2018
Total:	300.70	*Vendor Total				
Central States Fireworks, Inc.						
043860						
NA Days Fireworks	10,800.00	15-430-4758	Fireworks	3533	8/6/2018	08/20/2018
Total:	10,800.00	*Vendor Total				
Comcast Cable						
040740						
Internet Service/WTP	149.85	60-445-4652	Communications	87712006101	8/2/2018	08/20/2018
Internet Service/PD	222.80	01-440-4652	Communications	87712006116	7/20/2018	08/20/2018
Total:	372.65	*Vendor Total				
Commonwealth Edison						
000330						
1051 Kettle Ave.	52.98	10-445-4660	Street Lighting and Poles	1083133047	8/6/2018	08/20/2018
Total:	52.98	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
6/18/18-7/18/18 Street Lights	1,686.97	10-445-4660	Street Lighting and Poles	12638141701	7/24/2018	08/20/2018
6/20/18-7/20/18 - 211 River Rd.	2,272.89	10-445-4660	Street Lighting and Poles	12652782301	8/1/2018	08/20/2018
Total:	3,959.86	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Core & Main						
039040						
1" Dual Check Valves	1,035.00	60-445-4480	New Meters,rprs. & Rplcmts.	J229665	7/27/2018	08/20/2018
1" Dual Check Valves	345.00	60-445-4480	New Meters,rprs. & Rplcmts.	J277398	8/2/2018	08/20/2018
Total:	1,380.00	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
Code Enforcement Mowing/307 Fairview Dr	40.99	01-441-4531	Grass Cutting	CP15047	7/23/2018	08/20/2018
Total:	40.99	*Vendor Total				
Crust Culture LLC.						
467735						
Reimb NA Day FB Tickets	128.00	15-430-4751	North Aurora Days Expenses	081318	8/13/2018	08/20/2018
Total:	128.00	*Vendor Total				
Don's Sharpening Centre, Inc.						
008480						
Rope	5.00	01-445-4510	Equipment/IT Maint	172472	7/31/2018	08/20/2018
Total:	5.00	*Vendor Total				
Feece Oil						
031060						
Mid Grade	4,091.84	71-000-1340	Gas/Diesel Escrow	3559788	8/1/2018	08/20/2018
Diesel	1,015.26	71-000-1340	Gas/Diesel Escrow	3559941	8/1/2018	08/20/2018
NA Days generator fuel	495.53	15-430-4751	North Aurora Days Expenses	3560598	8/4/2018	08/20/2018
NA Days generator fuel	414.01	15-430-4751	North Aurora Days Expenses	3560646	8/6/2018	08/20/2018
Total:	6,016.64	*Vendor Total				
Fifth Third Bank						
028450						
2X Monitors/Tiger Direct	451.46	01-430-4420	IT Supplies	DA072018-01 7/13/2018		08/20/2018
Tax Credit From 2X Monitors/Tiger Direct	-31.50	01-430-4420	IT Supplies	DA072018-02 7/17/2018		08/20/2018
CR-2030 Batteries/Best Buy	10.99	01-430-4420	IT Supplies	DA072018-03 7/20/2018		08/20/2018
Wireless Mouse/Best Buy	16.99	01-430-4420	IT Supplies	DA072018-04 7/23/2018		08/20/2018
Range Supplies/Brownells	419.92	01-440-4383	Firearm Training	JG062018-01 5/27/2018		08/20/2018
Investigation Supplies/Target	17.18	01-440-4555	Investigations	JG062018-02 5/29/2018		08/20/2018
Range Supplies/Rainer Arms LLC	177.80	01-440-4383	Firearm Training	JG062018-03 5/29/2018		08/20/2018
LESO Shipping/UPS Store	240.61	01-440-4505	Postage	JG062018-04 6/12/2018		08/20/2018
Investagation Supplies/Amazon	111.65	01-440-4555	Investigations	JG062018-05 6/15/2018		08/20/2018
Lodging/Juvenile Conference/Holiday Inn	399.84	01-440-4370	Conferences & Travel	JG062018-06 6/15/2018		08/20/2018
Lodging/Juvenile Conference/Holiday Inn	399.84	01-440-4370	Conferences & Travel	JG062018-07 6/15/2018		08/20/2018
String Lights For Gazebo/Home Depot	43.17	01-445-4530	Public Grounds/Parks Maint	JL072018-01 7/2/2018		08/20/2018
Loose Casting/Neehan Foundry Co	121.00	01-445-4544	Storm Drain Maintenance	JL072018-02 7/16/2018		08/20/2018
Loose Casting/Neehan Foundry Co	218.00	01-445-4544	Storm Drain Maintenance	JL072018-03 7/17/2018		08/20/2018
Map	48.36	60-445-4411	Office Expenses	PY072018-01 7/5/2018		08/20/2018
Pizza For Training/Rosati's	138.58	60-445-4380	Training	PY072018-02 7/24/2018		08/20/2018
NA Days Committee Dinner/Maciano's	103.05	01-430-4799	Misc.	SB072018 7/9/2018		08/20/2018
Center Console Accessories/GoJotto.com	180.79	01-440-4511	Vehicle Repair and Maint	SBZ072018-0 7/23/2018		08/20/2018
Vehicle Maint Supplies/North Aurora NAPA	129.69	01-440-4511	Vehicle Repair and Maint	SBZ072018-0 7/24/2018		08/20/2018
Vehicle Maint Supplies/Home Depot	53.56	01-440-4511	Vehicle Repair and Maint	SBZ072018-0 7/25/2018		08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Budget Award App Fee/GFOA	330.00	01-430-4799	Misc.	WH072018-0	7/12/2018	08/20/2018
Tolls - IPASS/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH072018-0	7/13/2018	08/20/2018
Tolls - IPASS/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH072018-0	7/13/2018	08/20/2018
Job Ad Upgreade/AWWA	99.00	01-430-4506	Publishing/Advertising	WH072018-0	7/5/2018	08/20/2018
Job Ad LWO/AWWA	449.00	01-430-4506	Publishing/Advertising	WH072018-0	7/5/2018	08/20/2018
Job Ad LWO/AWWA	425.00	01-430-4506	Publishing/Advertising	WH072018-0	6/28/2018	08/20/2018
Conf Registration/IGFOA	350.00	01-430-4370	Conferences & Travel	WH072018-0	7/3/2018	08/20/2018
Total:	4,943.98	*Vendor Total				
Fox Metro						
029650						
Inspections	240.00	60-445-4480	New Meters,rprs. & Rplcmts.	08012018	8/1/2018	08/20/2018
Total:	240.00	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Underground locate - Oak & Randall	312.50	10-445-4661	Street Light Repair/Maint	7521	7/26/2018	08/20/2018
Locating - Orch.Gtwy	187.50	10-445-4661	Street Light Repair/Maint	7530	8/2/2018	08/20/2018
Total:	500.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donust For PD	16.80	01-440-4498	Community Service	1559	7/9/2018	08/20/2018
Total:	16.80	*Vendor Total				
Harris Computer Systems						
041620						
City View Implementation	11,806.00	71-430-4870	Equipment	CT039078	8/2/2018	08/20/2018
City View Annual Maintenance	15,913.36	01-430-4510	Equipment/IT Maint	MN00110534	6/22/2018	08/20/2018
Total:	27,719.36	*Vendor Total				
Hey and Associates, Inc.						
040900						
Wetland Maintenance	3,875.00	17-032-4533	Maintenance	17-0006-8919	8/7/2018	08/20/2018
Total:	3,875.00	*Vendor Total				
ILLCO Inc.						
040110						
Check valves for ETP HMO	284.13	60-445-4567	Treatment Plant Repair/Maint	1339914	7/31/2018	08/20/2018
Total:	284.13	*Vendor Total				
Illinois Association of Code Enforcement						
019980						
Quarterly Training- Code Enforcement	35.00	01-441-4380	Training	07302018	7/30/2018	08/20/2018
Total:	35.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Janco Chemical Supply, Inc						
000660						
PD Custodial Supplies	166.85	01-445-4421	Custodial Supplies	276129	7/30/2018	08/20/2018
Total:	166.85	*Vendor Total				
Jessica Watkins						
467732						
PITP/VIP Expenses-Reimb.	180.51	15-430-4751	North Aurora Days Expenses	081418	8/14/2018	08/20/2018
Total:	180.51	*Vendor Total				
Judges LLC						
039730						
Squad Washes/ June-July 2018	301.50	01-440-4511	Vehicle Repair and Maint	100-01	8/3/2018	08/20/2018
Total:	301.50	*Vendor Total				
Kane County Recorder						
010600						
Water/Filing Lien	47.00	60-445-4507	Printing	NAUR071318	7/31/2108	08/20/2018
CD/Filing Lien	109.00	01-441-4506	Publishing	NAUR071818	7/31/2108	08/20/2018
Total:	156.00	*Vendor Total				
Konica Minolta						
024860						
Printer/Copies C227 CD	3,082.80	71-430-4870	Equipment	253105868	7/27/2018	08/20/2018
Total:	3,082.80	*Vendor Total				
Lori Murray						
024960						
Minutes for Plan/Zoning Meeting	50.00	01-410-4016	Per Diem - Plan Commission	07102018	7/10/2018	08/20/2018
Total:	50.00	*Vendor Total				
M & M Food Concepts						
052150						
Reimburse F&B Tickets NA Days	235.00	15-430-4751	North Aurora Days Expenses	07262018	7/26/2018	08/20/2018
Total:	235.00	*Vendor Total				
Menards						
016070						
Plumbing Parts	64.23	60-445-4567	Treatment Plant Repair/Maint	94576	8/3/2018	08/20/2018
Total:	64.23	*Vendor Total				
Metropolitan Mayors' Caucus						
031150						
Metro Mayors Caucus Dues 2017-18	784.85	01-410-4390	Dues & Meetings	2018-185	7/31/2018	08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	784.85	*Vendor Total				
Mooney & Thomas, Pc						
001040						
PD Pension- 7.31.18	65.00	80-430-4581	Banking Services/Fees	7181723	7/31/2018	08/20/2018
Payroll Service- July 2018	1,100.00	01-430-4267	Finance Services	7183101	7/31/2018	08/20/2018
<hr/>						
Total:	1,165.00	*Vendor Total				
MSC Industrial Supply						
051190						
Ear plug/cable tie/gloves	526.86	01-445-4870	Equipment	2283264001	7/19/2018	08/20/2018
<hr/>						
Total:	526.86	*Vendor Total				
North Aurora Lions Club						
467640						
NA Days- Net Beer Tent Distribution	11,380.42	15-430-4751	North Aurora Days Expenses	08142018	8/14/2018	08/20/2018
<hr/>						
Total:	11,380.42	*Vendor Total				
North Aurora Mothers Club						
030980						
NA Days- Net Beer Tent Distribution	10,764.11	15-430-4751	North Aurora Days Expenses	08142018	8/14/2018	08/20/2018
<hr/>						
Total:	10,764.11	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Windshield wash	71.76	01-445-4511	Vehicle Repair and Maint	289308	3/19/2018	08/20/2018
Paint	36.46	01-445-4511	Vehicle Repair and Maint	289971	3/27/2018	08/20/2018
Blister caps	14.30	01-445-4511	Vehicle Repair and Maint	294761	5/23/2018	08/20/2018
Nut Socket	23.79	01-445-4511	Vehicle Repair and Maint	299646	7/20/2018	08/20/2018
Lube	11.68	01-445-4511	Vehicle Repair and Maint	299650	7/20/2018	08/20/2018
Brake pad & rotors	375.94	01-445-4511	Vehicle Repair and Maint	299784	7/23/2018	08/20/2018
Reflectors	10.40	01-445-4511	Vehicle Repair and Maint	300398	7/30/2018	08/20/2018
<hr/>						
Total:	544.33	*Vendor Total				
Northern Illinois University Center						
036030						
Job Ad- SWO	50.00	01-430-4506	Publishing/Advertising	1322	6/28/2018	08/20/2018
<hr/>						
Total:	50.00	*Vendor Total				
Office Depot						
039370						
Paper & Advil	17.75	01-430-4411	Office Expenses	16966112500	7/24/2018	08/20/2018
Paper & Advil	17.76	01-445-4411	Office Expenses	16966112500	7/24/2018	08/20/2018
Paper & Advil	17.76	60-445-4411	Office Expenses	16966112500	7/24/2018	08/20/2018
Paper & Advil	17.76	01-441-4411	Office Expenses	16966112500	7/24/2018	08/20/2018
Admin office supplies	34.27	01-430-4411	Office Expenses	17674240400	8/3/2018	08/20/2018
PW office supplies	34.27	01-445-4411	Office Expenses	17674240400	8/3/2018	08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Water Dept office supplies	34.28	60-445-4411	Office Expenses	17674240400	8/3/2018	08/20/2018
Office supplies	34.28	01-441-4411	Office Expenses	17674240400	8/3/2018	08/20/2018
Total:	208.13	*Vendor Total				
Ottosen Britz Kelly Cooper						
031590						
Legal- MAP	795.00	01-440-4260	Legal	109246	7/31/2018	08/20/2018
Total:	795.00	*Vendor Total				
Paddock Publications, Inc.						
026910						
Bid - LED Street lights	101.20	01-445-4506	Publishing	T4505823	7/26/2018	08/20/2018
Bid - Tree replacement	78.20	01-445-4506	Publishing	T4505885	7/27/2018	08/20/2018
Total:	179.40	*Vendor Total				
Paddock Publications						
044240						
8/14/18-10/8/18 Subscription	61.20	01-430-4411	Office Expenses	081418	8/13/2018	08/20/2018
Total:	61.20	*Vendor Total				
Petty Cash						
007570						
Vehicle Repair & Maint/ #92	45.22	01-440-4511	Vehicle Repair and Maint	07082018	7/8/2018	08/20/2018
Ice For Community Picnic	48.60	01-440-4498	Community Service	07152018	7/15/2018	08/20/2018
Prisoner Meals	1.20	01-440-4450	Prisoner Mtce & Supplies	07252018	7/25/2018	08/20/2018
Dues & Meetings	15.00	01-440-4390	Dues & Meetings	08072018	8/7/2018	08/20/2018
Postage	119.51	01-440-4505	Postage	08072018	8/7/2018	08/20/2018
Ice & Drinks NA Days	191.03	15-430-4751	North Aurora Days Expenses	08072018	8/7/2018	08/20/2018
Total:	420.56	*Vendor Total				
Pharmaceutical Inventories &						
467733						
Escrow refund - 110 Oak St. Rezoning	868.62	90-000-E237	110 Oak Street	081018	8/10/2018	08/20/2018
Total:	868.62	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Lot Reviews	3,252.00	01-441-4255	Engineering	26408-01	7/5/2018	08/20/2018
Lot Reviews	101.00	90-000-E164	Faganel - Tanner Lots	26408-02	7/5/2018	08/20/2018
Site Inspections	189.62	90-000-E233	AT&T - Princeton Tower Fall 17	26413	7/6/2018	08/20/2018
Reviews/Inspections	1,772.34	90-000-E232	DR Horton - FV Golf Course	26414	7/6/2018	08/20/2018
Inspections	788.49	90-000-E222	Springs at Orchard Rd	26415	7/6/2018	08/20/2018
Inspections	138.31	90-000-E238	Space Center - ValleyGreen Ind	26416	7/6/2018	08/20/2018
Site Review	204.72	01-441-4255	Engineering	26417	7/6/2018	08/20/2018
Site Inspections	370.52	90-000-E055	NA Lodging 1, LLC	26419	7/6/2018	08/20/2018
Total:	6,817.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Robyn, Stecklein						
022080						
Training Reimbursement	280.26	01-440-4380	Training	07202018	7/20/2018	08/20/2018
Total:	280.26	*Vendor Total				
RS Concessions						
039280						
Reimburse FOB Tickets NA Days	134.00	15-430-4751	North Aurora Days Expenses	07262018	7/26/2018	08/20/2018
Total:	134.00	*Vendor Total				
Seriously Fun Events						
467736						
DJ Services-Picnic	450.00	01-440-4799	Misc.	20180715_01	8/15/2018	08/20/2018
Total:	450.00	*Vendor Total				
Sign-A-Rama						
029780						
PITP Signs (4)	178.24	15-430-4751	North Aurora Days Expenses	12951	8/2/2018	08/20/2018
Coroplast Signs (8)	84.88	15-430-4751	North Aurora Days Expenses	12953	7/31/2018	08/20/2018
Total:	263.12	*Vendor Total				
SmithAmundsen LLC						
039030						
Local 150 CBA	2,107.00	01-445-4260	Legal	3009540	8/9/2018	08/20/2018
Legal-Gen	160.00	01-430-4260	Legal	559992	8/9/2018	08/20/2018
Total:	2,267.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
SOC's TP06 & Routine Samples	1,088.50	60-445-4562	Testing (water)	180714	7/31/2018	08/20/2018
Total:	1,088.50	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Door Repair	306.00	01-440-4510	Equipment/IT Maint	0905329474	7/23/2018	08/20/2018
Total:	306.00	*Vendor Total				
Struck & Irwin Paving, Inc.						
050230						
Hydrant meter deposit less usage-Refund	1,134.46	60-000-2215	Hydrant Meter Deposits	080218	8/2/2018	08/20/2018
Total:	1,134.46	*Vendor Total				
Suzie's Fun Foods						
036430						
Reimburse F&B Tickets NA Days	329.00	15-430-4751	North Aurora Days Expenses	07262018	8/26/2018	08/20/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	329.00	*Vendor Total				
Swoboda Mark D.						
027380						
Training Reimbursement	236.58	01-440-4380	Training	07202018	7/20/2018	08/20/2018
Damaged Boot Replacement/Fox River Rescue	190.00	01-440-4160	Uniform Allowance	07312018	7/31/2018	08/20/2018
Total:	426.58	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Communications	T1839057	7/18/2018	08/20/2018
Total:	723.32	*Vendor Total				
The Janssen Avenue Boys						
049970						
Business Cards(Lohrstorfer)	64.00	01-440-4411	Office Expenses	10846	7/31/2018	08/20/2018
Total:	64.00	*Vendor Total				
Third Millennium Assoc. , Inc.						
033470						
Late/Final Bills- July 2018	466.55	60-445-4507	Printing	22376	7/31/2018	08/20/2018
Total:	466.55	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections(64)	2,240.00	01-441-4276	Inspection Services	Jul 11 - Jul 30	8/14/2018	08/20/2018
Total:	2,240.00	*Vendor Total				
Treasurer, State of Illinois						
009370						
Rt. 31/56/25	2,730.00	01-445-4545	Traffic Signs & Signals	54636	8/2/2018	08/20/2018
Total:	2,730.00	*Vendor Total				
Trugreen						
045160						
Lawn Care/Automall Orchard & Gateway	158.87	60-445-4569	Water Tower Rpr & Mtce	887120628	7/30/2018	08/20/2018
Total:	158.87	*Vendor Total				
UPPJ Holdings LLC., Series 1-31						
467734						
Refund of water credit	232.85	60-320-3340	Water Collections	081918-1	8/9/2018	08/20/2018
Refund of sewer maint. credit	8.88	18-320-3350	Sewer Collection	081918-2	8/9/2018	08/20/2018
Total:	241.73	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Valley Fire Prot Systems, LLC						
027570						
PD Brine tank maint.	488.00	01-445-4520	Public Buildings Rpr & Mtce	155075	7/30/2018	08/20/2018
Total:	488.00	*Vendor Total				
Vesco Reprographic						
048980						
Plotter Paper	94.96	01-430-4411	Office Expenses	41743	8/3/2018	08/20/2018
Total:	94.96	*Vendor Total				
Village of Montgomery						
047080						
New World Tr/Services	13,620.00	01-430-4510	Equipment/IT Maint	MPD0000014	7/25/2018	08/20/2018
Total:	13,620.00	*Vendor Total				
Water Resources						
010380						
New Meters(30) 5/8" & Coup	4,170.00	60-445-4480	New Meters,rprs. & Rplcmts.	32490	7/30/2018	08/20/2018
Total:	4,170.00	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint- August 2018	200.00	01-430-4512	Website Maintenance	26378	8/3/2018	08/20/2018
Total:	200.00	*Vendor Total				
Weible & Cahill						
000520						
Notary - Foltz	30.00	01-440-4799	Misc.	129732	7/26/2018	08/20/2018
Notary - Peat	30.00	01-440-4799	Misc.	129841	8/2/2018	08/20/2018
Total:	60.00	*Vendor Total				
Report Total:	160,532.30					

VILLAGE OF NORTH AURORA BOARD REPORT

TO: OPERATIONS COMMITTEE MEMBERS
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: FINAL PLAT OF LINCOLN VALLEY SUBDIVISION
DATE: AUGUST 20, 2018

ITEM

Resolution approving the Final Plat of Lincoln Valley Subdivision in the Village of North Aurora

DISCUSSION

D.R. Horton, Inc. - Midwest has applied for approval of the Final Plat of Lincoln Valley Subdivision. On June 18, 2018, the Board of approved the Preliminary Plat of Lincoln Valley Subdivision. The Village Engineer has determined that the Final Plat of Lincoln Valley Subdivision is in substantial compliance with the Preliminary Plat of Lincoln Valley Subdivision.

Section 16.36.060 of the Subdivision Control Ordinance requires that final plats of subdivision be approved through a Subdivision Ordinance public hearing process, which includes a Plan Commission recommendation to the Village Board for final approval. D.R. Horton is requesting approval from the Village Board now to ensure proper closing of the property in September. The Village Board can approve the Final Plat of Lincoln Valley Subdivision pending the outcome of a Plan Commission public hearing. A public hearing has been scheduled before the Plan Commission on September 4, 2018. If the Plan Commission recommends against the approval, the Final Plat of Lincoln Valley Subdivision would then come back to the Board for final consideration.

Staff notes that Ordinance #18-06-18-03, granting Map Amendments and a Special Use for a residential Planned Unit Development for Lincoln Valley on the Fox, allows D.R. Horton the right to commence excavation and mass grading prior to final plat approval. Final plat approval is required prior to building permit issuance.

Attachments:

1. Village Engineer approval letter, dated August 14, 2018
2. Preliminary Plat of Lincoln Valley Subdivision
3. Resolution approving the Final Plat of Lincoln Valley Subdivision in the Village of North Aurora



REMPE-SHARPE
& Associates, Inc.

Principals

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

CONSULTING ENGINEERS

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

August 14, 2018

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

Attn: Mike Toth

Re: Lincoln Valley Overall Plat

File: NA-547

Dear Mike,

Rempe-Sharpe has reviewed the Lincoln Valley overall final Plat of Subdivision (attached) relative to conformance with preliminary plat. All aspects of the plat are in exact accordance, except that an upgraded 45' wide stormwater overflow route has been added on the south perimeter of out lot 247 per staff request (as shown on the attached exhibit).

The engineer therefore recommends approval of the Lincoln Valley final Plat of Subdivision dated July 31, 2018 by Cemcon, Ltd. for developer D.R. Horton – Midwest.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:


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

Attachment – Overall Plat

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

**APPROVING THE FINAL PLAT OF LINCOLN VALLEY SUBDIVISION
IN THE VILLAGE OF NORTH AURORA**

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

RESOLUTION NO. _____

**APPROVING THE FINAL PLAT OF LINCOLN VALLEY SUBDIVISION
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, D.R. Horton, Inc. - Midwest has applied to the Village of North Aurora for approval of the Final Plat of Lincoln Valley Subdivision;

WHEREAS, a public hearing was conducted by the Village of North Aurora Plan Commission on March 6, 2018, pursuant to appropriate and legal notice; and,

WHEREAS, the Plan Commission has filed its findings with the President and Board of Trustees recommending approval of the Preliminary Plat of Lincoln Valley Subdivision; and,

WHEREAS, on June 18, 2018, the President and Board of Trustees reviewed the findings and recommendations of the Plan Commission and approved the Preliminary Plat of Lincoln Valley Subdivision; and,

WHEREAS, the Village has determined that the Final Plat of Lincoln Valley Subdivision is in substantial compliance with the Preliminary Plat of Lincoln Valley Subdivision.

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

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

2. The subdivision of the property indicated on the Final Plat of Subdivision attached hereto and incorporated herein by reference as Exhibit "A" is hereby approved, subject to the Village Code approval process and any last minor revisions recommended by the Village Engineer before recording.

3. Village staff is hereby directed to record the Final Plat of Lincoln Valley Subdivision in compliance with the Village Subdivision Control Code in effect now or as hereafter amended.

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.

VILLAGE OF NORTH AURORA

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

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

Dale Berman, Village President

ATTEST:

Village Clerk

VILLAGE OF NORTH AURORA

'Exhibit A' – Final Plat of Lincoln Valley Subdivision

BEING A PART OF SECTION 34, TOWNSHIP 39 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN KANE COUNTY, ILLINOIS.

PARCEL INDEX NUMBERS
12-34-100-008
12-34-100-010
NORTH AURORA, ILLINOIS



100 50 0 100
SCALE: 1 inch = 100 FEET

[illegible]

LEGEND

- PROPERTY SURVEYORS PROPERTY LINE (Strong Steel Line)
- PROPOSED LOT LINE/PROPERTY LINE (Chain Line)
- ADJACENT LOT LINE/PROPERTY LINE (4-Inch Steel Line)
- PROPOSED BUILDING LINE (Long Shovel Line)
- PROPOSED EASEMENT LINE (Short Picket Line)
- PROPOSED CORNER LINE (High Shovel Line)
- PROPOSED OWNER'S EASEMENT TO BE

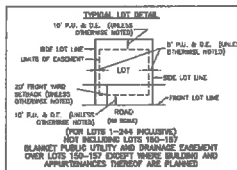
[illegible]

STATE OF ILLINOIS)
COUNTY OF COPEL) ss
THIS IS TO CERTIFY THAT THIS PROPOSED SUBDIVISION IS A GENERAL REPRESENTATION OF
THE FUTURE LINCOLN VALLEY SUBDIVISION PHASES 1, 2 AND 3 TO BE PREPARED AND
RECORDED IN ACCORDANCE WITH VILLAGE PLATTING ORDINANCE
DATED THIS ____ DAY OF _____, A.D., 2019.

LEGAL DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER SECTION 34, TOWNSHIP 38 NORTH, RANGE 4E, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER SECTION 34, SAID SECTION 34, AND THENCE ALONG THE NORTH LINE OF SAID SECTION 34, 1/4 MILE, TO THE CENTER OF SAID ROAD ON QUARTER SECTION LINE 33.375 FEET; THENCE SOUTH 88 DEGREES 13 MINUTES 28.904 FEET TO THE EASTLY BENT OF WAY LINE OF THE BATHNA BRANCH OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY; THENCE NORTH 20 DEGREES 30 MINUTES 21 FEET ALONG SAID BENT OF WAY LINE 350 FEET; THENCE NORTHEASTERLY ON A CURVE ALONG BENT OF WAY LINE 176.5 FEET TO THE NORTH LINE OF SECTION 34; THENCE NORTH 88 DEGREES 50 MINUTES 45 FEET ALONG SAID SECTION LINE 1320 FEET TO THE EASTLY BENT OF WAY LINE OF THE BATHNA BRANCH OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY; THENCE SOUTHWEST 88 DEGREES 13 MINUTES 28.904 FEET ALONG SAID BENT OF WAY LINE 176.5 FEET TO THE CENTER OF SAID ROAD ON QUARTER SECTION LINE 33.375 FEET; THENCE SOUTH 88 DEGREES 13 MINUTES 28.904 FEET TO THE NORTHWEST CORNER OF THE NORTHWEST QUARTER SECTION 34, SAID SECTION 34.



PREPARED FOR
D.J. HORTON—MIDWEST,
A CALIFORNIA CORPORATION
750 E. BUNKER COURT, SUITE 500
VERNON HILLS, IL 60061
(847) 382-8100

PREPARED BY:
CEMCON, Ltd.

 Contacting Engineers, Land Surveyors & Planners
2280 Highway 40 East, Suite 100 Aurora, Ontario
M0S0G0-M0S7 P4: 630.882.2000 Fax: 630.882.2199
E-mail: info@cemcon.com Web: www.cemcon.com

DESG NO: 837793 FILE NAME: PROPOSED FINAL PLAT
DRAIN BY: AJS P.L.D. NO. / P.C. NO.: 082/1-12 & NOTED
COMPLETION DATE: 07-27-18 JOB NO: 637.03

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VILLAGE OF NORTH AURORA BOARD REPORT

TO: OPERATIONS COMMITTEE MEMBERS
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: PHASE ONE PLAT OF LINCOLN VALLEY SUBDIVISION
DATE: AUGUST 20, 2018

ITEM

Resolution approving the Lincoln Valley Phase One Final Plat in the Village of North Aurora

DISCUSSION

D.R. Horton, Inc. - Midwest has applied to the Village of North Aurora for approval of the Lincoln Valley Phase 1 – Final Plat. On June 18, 2018, the President and Board of Trustees approved Ordinance #18-06-18-03 granting Map Amendments and a Special Use for a residential Planned Unit Development for Lincoln Valley on the Fox. Ordinance #18-06-18-03 allows for the development of Lincoln Valley on the Fox in phases. D.R. Horton is now requesting approval of the Lincoln Valley Phase 1 – Final Plat. The Village Engineer has reviewed and approved the overall phasing plan. The Village Engineer has also reviewed the Lincoln Valley Phase 1 – Final Plat conditioned signing and recording of the plat until the four (4) conditions are met.

Section 16.36.060 of the Subdivision Control Ordinance requires that final plats of subdivision be approved through a Subdivision Ordinance public hearing process, which includes a Plan Commission recommendation to the Village Board for final approval. D.R. Horton is requesting approval from the Village Board now to ensure proper closing of the property in September. The Village Board can approve the Lincoln Valley Phase One Final Plat pending the outcome of a Plan Commission public hearing. A public hearing has been scheduled before the Plan Commission on September 4, 2018. If the Plan Commission recommends against the approval, the Final Plat of Lincoln Valley Subdivision would then come back to the Board for final consideration.

Attachments:

1. Village Engineer Phasing Plan approval letter, dated August 14, 2018
2. Village Engineer Lincoln Valley Phase 1 – Final Plat approval letter, dated August 14, 2018
3. Resolution approving the Lincoln Valley Phase One Final Plat in the Village of North Aurora



REMPE-SHARPE
& Associates, Inc.

Principals

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

CONSULTING ENGINEERS

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

August 14, 2018

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

Attn: Mike Toth

Re: Lincoln Valley Phasing Plan

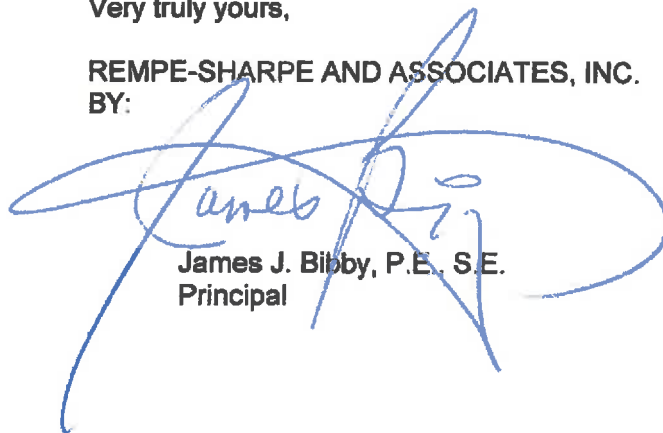
File: NA-547

Dear Mike,

Rempe-Sharpe has worked closely with staff to establish phase lines on the Lincoln Valley Development that are acceptable per engineering criteria and emergency vehicle access. The attached phasing plan submitted by D.R. Horton meets all staff requested criteria, and is therefore recommended for approval by the North Aurora Village Board.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:



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

Attachment



LOCATION MAP

FINAL
PHASING PLAN
FOR
**LINCOLN VALLEY ON THE FOX
SUBDIVISION**



D.R. HORTON, INC. - MIDWEST, A CALIFORNIA CORPORATION
750 E. BUNKER COURT, SUITE 500
VERNON HILLS, ILLINOIS 60061
(847) 362-9100

CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2200 W. Oak Grove, Suite 100
Naperville, Illinois 60563-6575
Phone: 630.365.3100
Fax: 630.365.3109
E-Mail: cemcon@cemcon.com
Web: www.cemcon.com

DATE: 02/01/13 FILE NAME: PHASING
DRAWN BY: BAJ PLOT BY: BAJ
COMPILED BY: 02-13-13 JOB NO.: 020743
SHEET: 1 OF 1 PROJECT MANAGER: JTB
02/01/13 REVIEWED FOR PLOT: BAJ

LEGEND

	PHASE 1
	PHASE 2
	PHASE 3



REMPE-SHARPE
& Associates, Inc.

Principals

J. Bibby
D. Watson

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

B. Adelman
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

August 14, 2018

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

Attn: Mike Toth

Re: Lincoln Valley Phase I

File: NA-547

Dear Mike,

Rempe-Sharpe has completed the review of the Lincoln Valley Phase I plat, and all review corrections have now been addressed. We therefore recommend that we would, however, request that the Village withhold signature to allow recording until the following have been completed and documented:

- IDOT approval and permit issued.
- Engineering approval of Phase I by Village Engineer.
- IEPA sanitary and water permits received.
- Public Surety (L.O.C.) Posted by D.R. Horton for 120% of public improvements for Phase I

Please feel free to call our office relative to any question or issue that arises.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

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



CEMCON, LTD.

CONSULTING ENGINEERS, LAND SURVEYORS & PLANNERS

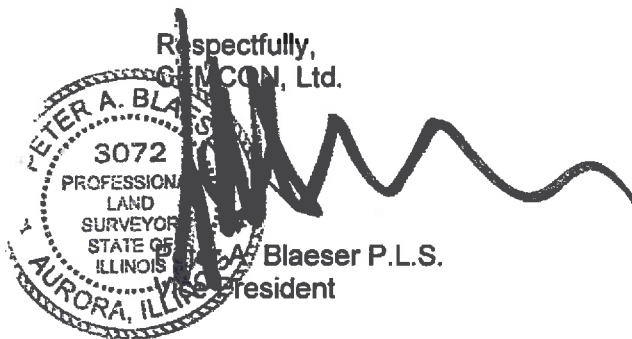
August 16, 2018

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

To whom it may concern,

I, Pete Blaeser, a Certified Professional Land Surveyor in the state of Illinois, do hereby state that the Final Plat of Lincoln Valley-Phase 1, dated August 8th, 2018 and last revised on August 15th, 2018 is in substantial conformance with the Preliminary Planned Unit Development for Lincoln Valley Subdivision dated November 21, 2017 and last revised on June 11, 2018; except that the outlot that was between lots 237 and 238 on the Preliminary Planned Unit Development Plat was relocated to be between lots 241 and 242 to align the emergency overland overflow route with the roadway profiles. This change was made at the direction of the village engineer to avoid a jog in the overflow route and permit direct access to the stormwater management facility. In addition, several outlots added as a result of phasing lines, the intent is still intact.

Respectfully,
CEMCON, Ltd.



Pete A. Blaeser P.L.S.
Vice President

VILLAGE OF NORTH AURORA



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

**APPROVING THE LINCOLN VALLEY PHASE ONE FINAL PLAT
IN THE VILLAGE OF NORTH AURORA**

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

RESOLUTION NO. _____

**APPROVING THE LINCOLN VALLEY PHASE ONE FINAL PLAT
IN THE VILLAGE OF NORTH AURORA**

WHEREAS, D.R. Horton, Inc. - Midwest (“Developer”) has applied to the Village of North Aurora for approval of the Lincoln Valley Phase 1 – Final Plat;

WHEREAS, on June 18, 2018, the President and Board of Trustees approved Ordinance #18-06-18-03 granting Map Amendments and a Special Use for a residential Planned Unit Development for Lincoln Valley on the Fox; and,

WHEREAS, Ordinance #18-06-18-03 allows for the development of Lincoln Valley on the Fox in phases; and,

WHEREAS, the Developer is now requesting approval of the Lincoln Valley Phase 1 – Final Plat.

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

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

2. The subdivision of the property indicated on the Lincoln Valley Phase 1 – Final Plat attached hereto and incorporated herein by reference as Exhibit “A” is hereby approved, subject to the Village Code approval process and any last minor revisions recommended by the Village Engineer before recording.

3. 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 _____

VILLAGE OF NORTH AURORA

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:

Village Clerk

VILLAGE OF NORTH AURORA

'Exhibit A' – Lincoln Valley Phase 1 – Final Plat

BEING A PART OF THE NORTHWEST FRACTIONAL
QUARTER OF SECTION 34, TOWNSHIP 39 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN KANE COUNTY, ILLINOIS.

BEING A PART OF THE NORTHWEST FRACTIONAL
QUARTER OF SECTION 34, TOWNSHIP 39 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN KANE COUNTY, ILLINOIS.

150 75 0 1
SCALE: 1 INCH = 150 FEET

TOTAL AREA OF SUBDIVISION
53.917 ACRES
(MORE OR LESS)

PARCEL INDEX NUMBERS
PARTS OF
12-34-100-009
12-34-100-010
NORTH AURORA, ILLINOIS

LEGEND

- SUBDIVISION BOUNDARY LINE
(Heavy Solid Line)
- LOT LINE/PROPERTY LINE
(Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE
(Light Solid Line)
- EASEMENT LINE
(Long Dashed Line)
- EASEMENT LINE/AREA OF EASEMENT
(Short Dashed Line)
- CENTERLINE
(Single Dashed Line)
- SET BACK/SETBACK MEASUREMENT

[illegible][illegible]

PREPARED FOR:
D.R. HORTON—MIDWEST,
A CALIFORNIA CORPORATION
750 E. BUNKER COURT, SUITE 500
VERNON HILLS, IL 60081
(847) 362-9100

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 Wilkes Glen Circle, Suite 100 Aurora, Illinois
630-620-0075 FAX 630-620-2100 E-MAIL 630-620-2180
E-Mail: cecon@cemcon.com Website: www.cemcon.com

DISC NO: 837.03 FILE NAME: SUPPLMT 1
DRAWN BY: AUB P.L.D. BK. / PG. NO: D02/1-12 & NOT
COMPLETION DATE: 08-09-18 JOB NO: 837.03

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VICINITY MAP

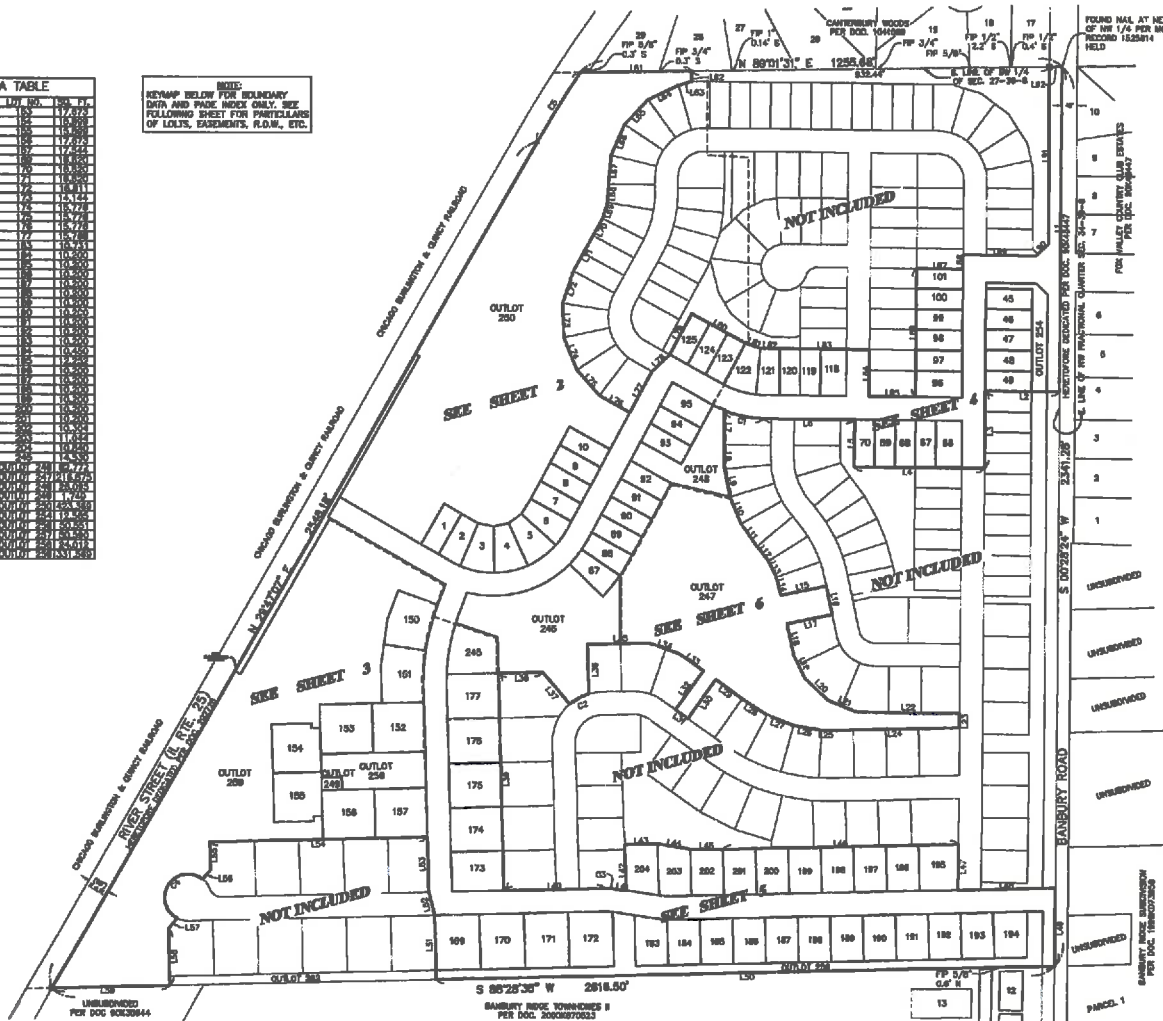
SITE LOCATION

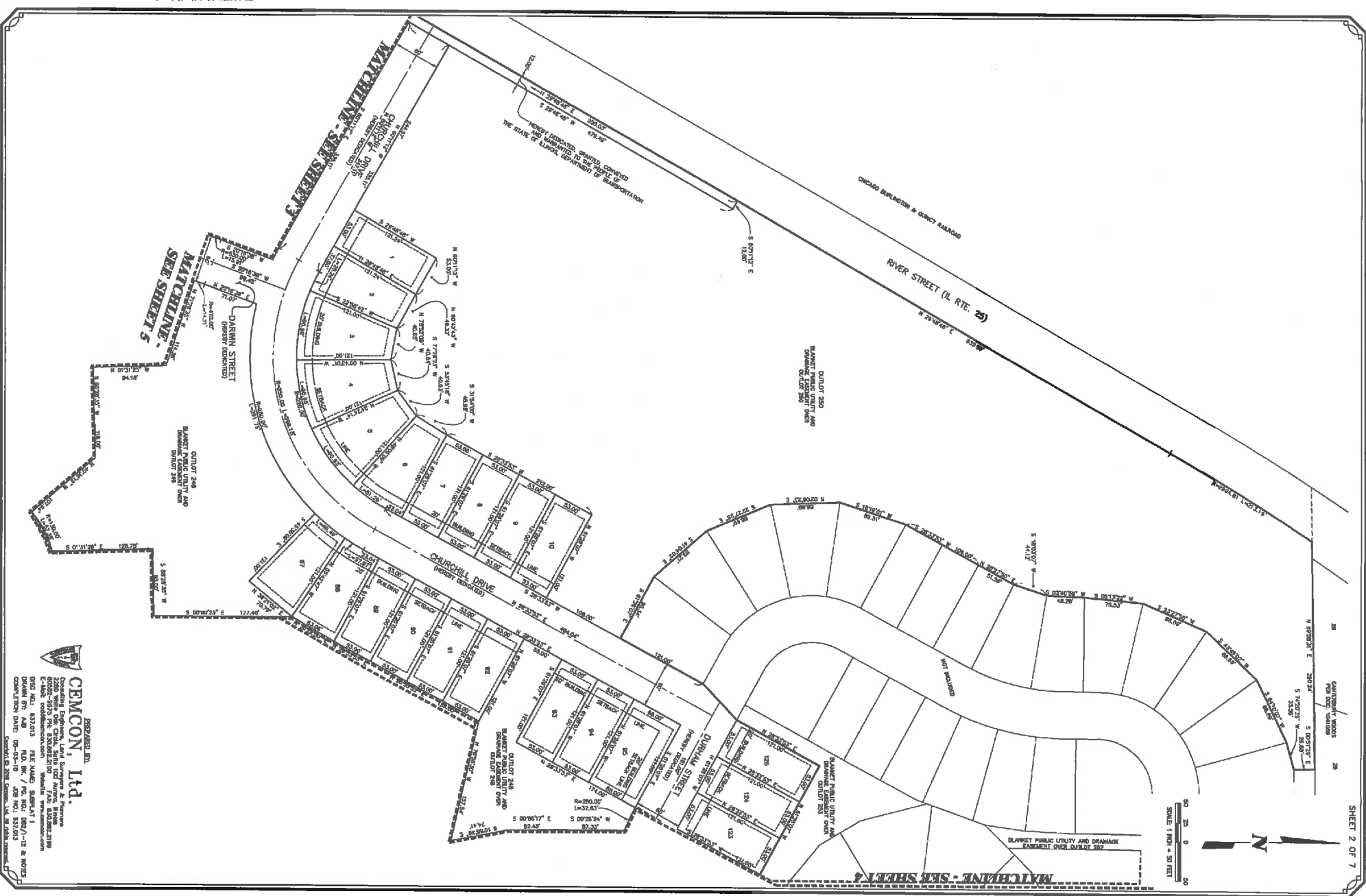
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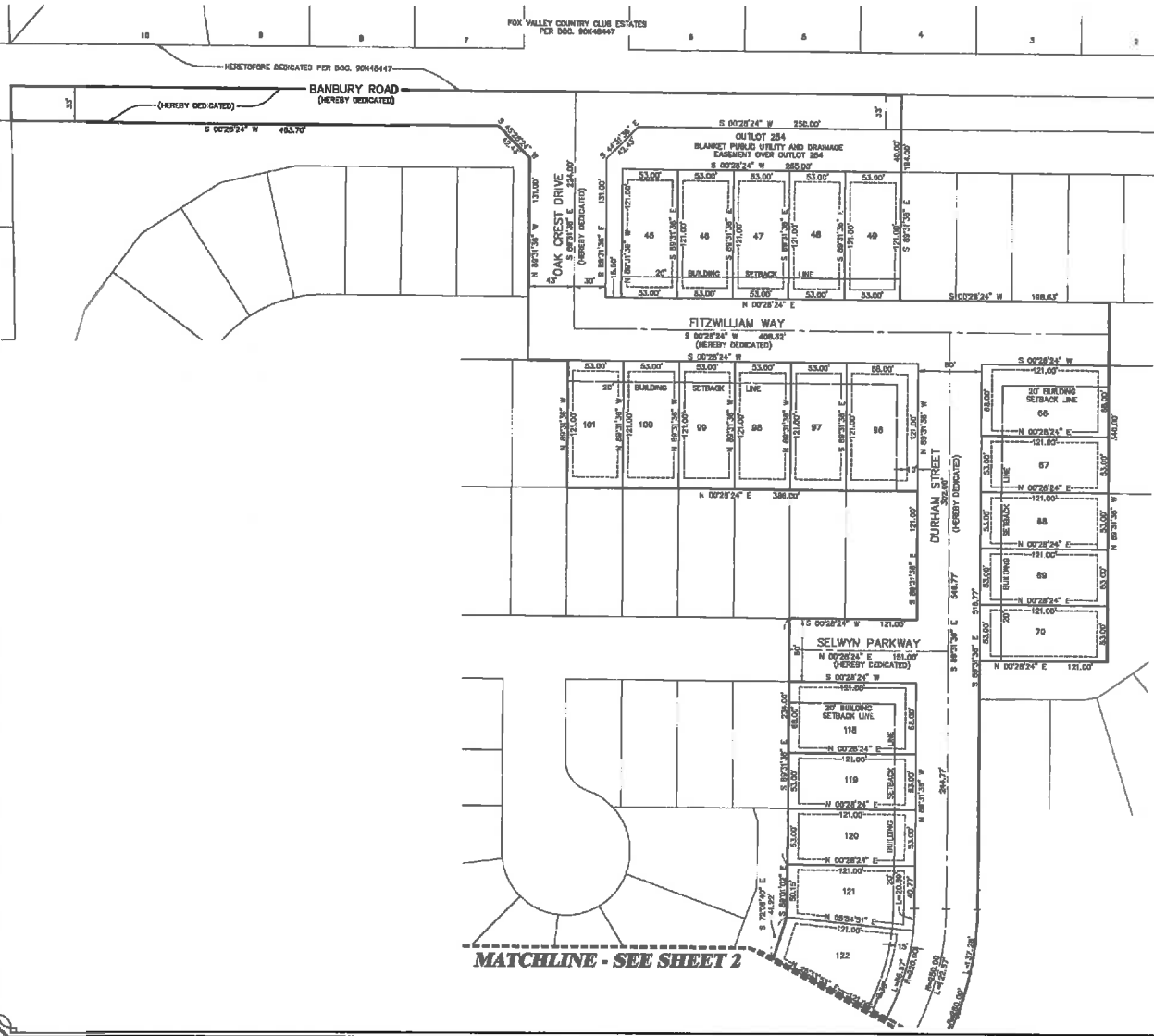
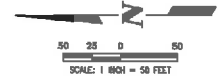
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83	9,750	97	17,712
84	9,750	98	17,712
85	9,750	99	17,712
86	9,750	100	17,712
87	9,750		

NOTE:
KEYMAP BELOW FOR BOUNDARY
DATA AND PAGE INDEX ONLY. SEE
FOLLOWING SHEET FOR PARTICULARS
OF LOTS, EASEMENTS, R.O.W., ETC.

CURVE TABLE			
CURVE	RADIUS	LENGTH	BEARING
C1	200.00'	50.85'	N 78°39'24" W
C2	130.00'	52.98'	E 82°12'04" W
C3	100.00'	39.92'	S 88°30'24" E
C4	81.00'	203.42'	S 33°28'12" E
C5	PROG. IN	215.18'	N 31°13'00" E

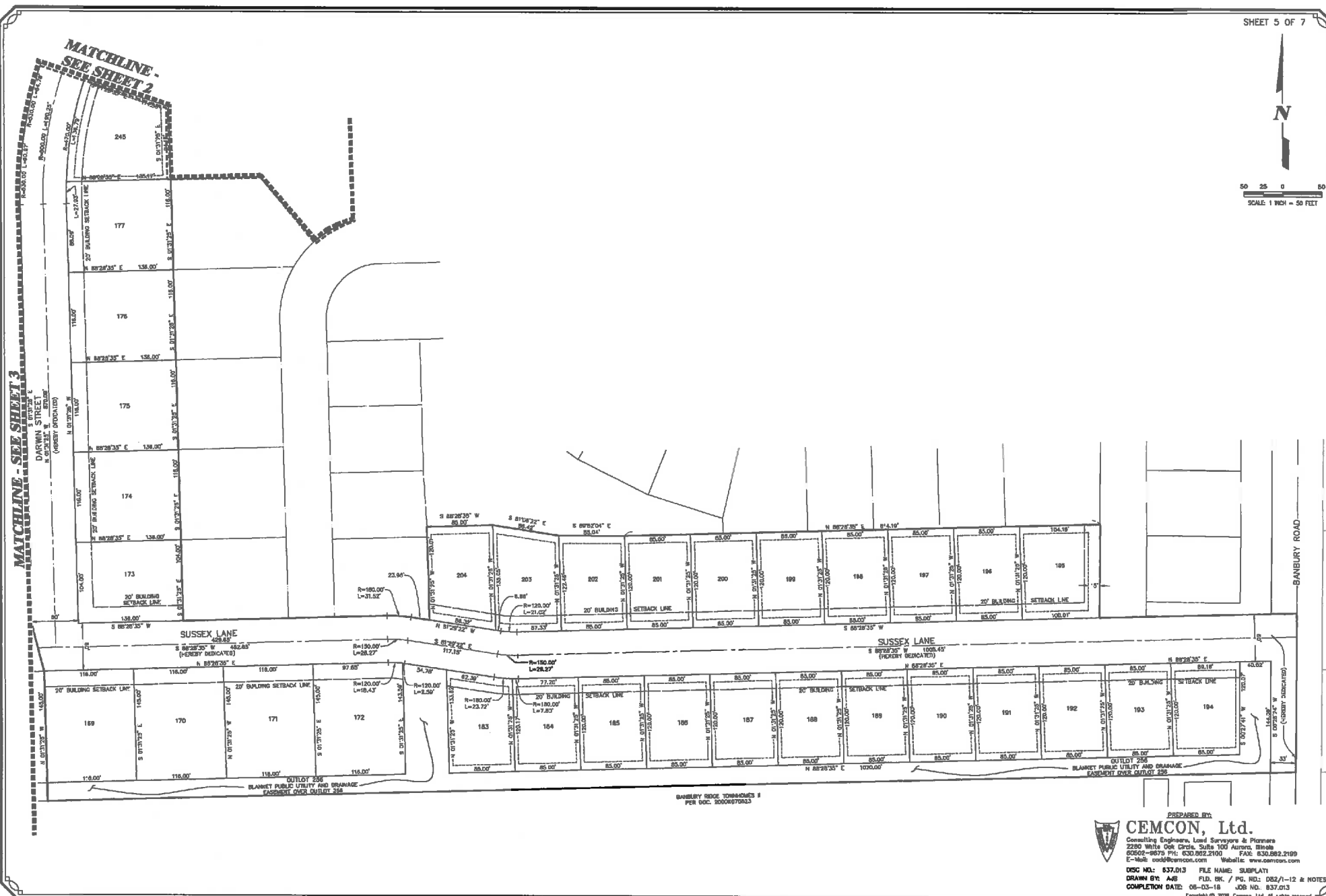


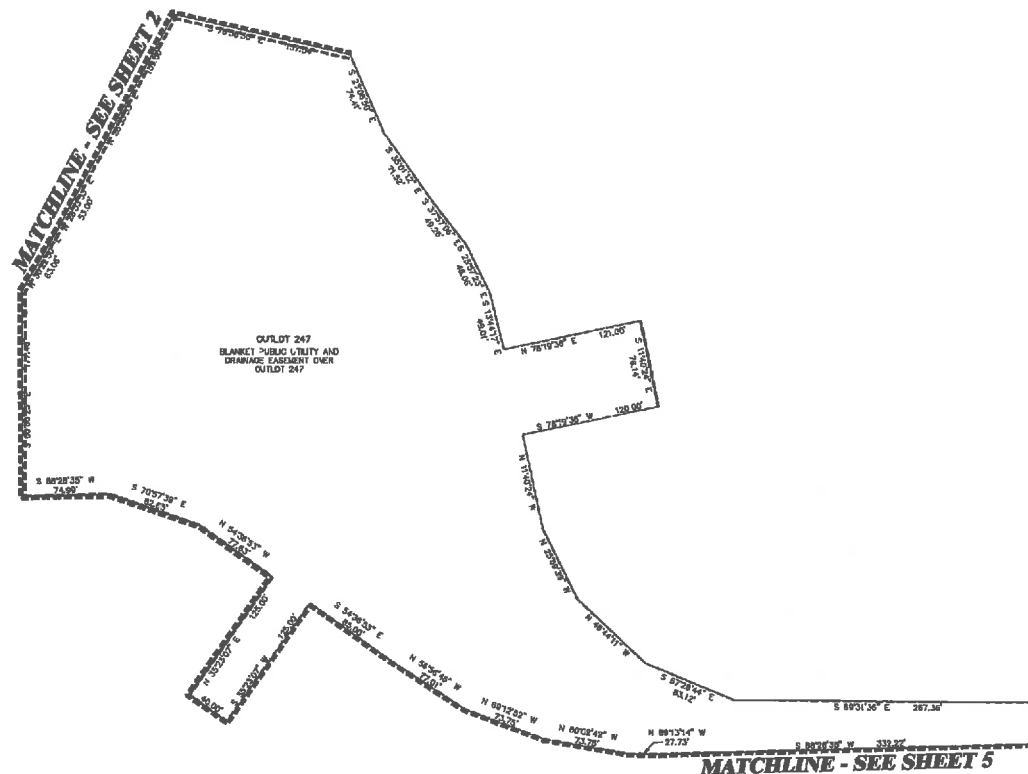




PREPARED BY:
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 2280 Villa Oak Circle, Suite 100 Aurora, Illinois
 630.882.2100 FAX: 630.882.2199
 E-Mail: cadd@cemcon.com WebSite: www.cemcon.com

DISC NO: 837.013 FILE NAME: SUBPLAT
 DRAWN BY: A/B FLD. E/C / PG. NO: 082/1-12 & NOTES
 COMPLETION DATE: 08-03-18 JOB NO: 837.013
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DISC NO: 837.013 FILE NAME: SUBPLAT
DRAWN BY: AJS PG. NO.: 082/7-12 & NOTES
COMPLETION DATE: 09/03/18 WCL: 837.013

Revised On: 2018 Permitted By: A. de la Cruz

VILLAGE OF NORTH AURORA BOARD REPORT

TO: OPERATIONS COMMITTEE MEMBERS
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: 110 JOHN STREET TAX INCREMENT FINANCING FAÇADE GRANT
DATE: AUGUST 20, 2018

ITEM

Resolution approving Route 31 TIF Façade Grant funding for the property located at 110 John Street, North Aurora

DISCUSSION

The North Aurora Tax Increment Financing Grant Program (NATIFGP) provides financial assistance to commercial property owners to make building, landscaping and signage improvements within the TIF district. The NATIFGP offers reimbursement up to 50% of the cost of improving storefronts, building facades or landscaping up to \$20,000.

The owner of 110 John Street recently converted the former Post Office building into a beauty salon (Hidden Beauty Salon). The property owner is now requesting \$2,462.50 in funding to install awnings on the building. The scope of work includes four (4) awnings on the north building façade and one awning on the west building façade. The awnings are intended to help reduce the amount of sunlight casting directly into the building and add aesthetic value. After receiving at least two separate quotes for the project, Nuyen Awning Company, Inc, provided the lowest bid of \$4,925.

The Operations Committee reviewed this request at their August 6, 2018 meeting. The Operations Committee was supportive of the request and commended the property owner for making such investments into the property.

Attachments

1. Tax Increment Financing District Grant Program application, submitted July 7, 2018.
2. Resolution approving Route 31 TIF Façade Grant funding for the property located at 110 John Street, North Aurora

RECEIVED

JUL 17 2018

VILLAGE OF
NORTH AURORA

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

1. Application information

Date: 07/17/18

Loan Amount Requested: \$ ~~4,925~~ 2,462.50 Total Project Cost: \$ 4,925⁰⁰

Name: LARRY L. LAPP

Home address: 318 LAICE RUN LANE N. AURORA, IL.

Email Address: SAL16842 @ GMAIL. COM

Phone: (312) 907-8882 Fax: N/A

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

Name: HIDDEN BEAUTY SALON

Address: 110 JOHN ST. NORTH AURORA, IL.

Email Address: HIDDENBEAUTYSALON110 @ GMAIL. COM

Phone: (630) 486-3555 Fax: N/A

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

If tenant, name & phone of owner: _____

3. Proposed use of program:

☒ Canopy awning

☐ Signage

☐ Windows/doors

☐ Exterior lighting

☐ Painting/tuck pointing

☐ Restoration of architectural feature

☐ Landscaping

☐ Exterior ADA accessibility

☐ Other (please specify) _____

4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ 4,925 ⁰⁰	NUYEN AWNING COMPANY (5) BLACK AWNINGS
B. \$ 5,719 ¹⁵	AURORA TENT & AWNING (5) BLACK AWNINGS
C. \$ _____	_____
D. \$ _____	_____

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

- Preliminary cost estimates (typically a copy of itemized contractor estimates/quotes).
- Site plan and elevation drawn to scale, with scale(s) noted, illustrating the proposed improvements. Proposed materials, colors, finishes and details, including signage (if any).
- Elevations of any façade proposed to be drawn to a scale of a least 1.8": 1'; each elevation drawing should include notations of proposed materials, colors, finishes, and details. The drawing should clearly show proposed signage (if any).
- Clear and identifiable photographs, at least 5"x7" in size, of the building facades and facades of buildings on the same block. If more than one façade is proposed for renovation, photographs of each façade and buildings on the same block should be submitted.

5. Statement of Understanding:

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

Applicant's Signature*: _____

Date: 07/17/18

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

WILL GO WITH NUYEN AWNING PROPOSAL.

Return completed application form to:

**Michael Toth
Community and Economic Development Director
Village of North Aurora
25 East State Street
North Aurora, IL 60542**

Date application received: 7/17/18 Zoning: B-3

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

Ineligible improvements, if any: _____

Grant Approved Date: _____ **Grant Denied** Date: _____

Total estimated project cost: \$ _____ Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____

- BLACK FABRIC AWNINGS
- 4 INDIVIDUAL AWNINGS NORTH SIDE OF BUILDING (5' 4" WIDE)
- 1 INDIVIDUAL AWNING WEST SIDE OF BUILDING (31' 6" WIDE)
- LOGOS SIMILAR TO PHOTOS BELOW



NOTE *

CURRENTLY PROPERTY OWNER IS PAINTING EXTERIOR BRICK OF BUILDING A LIGHT GRAY COLOR WHICH WILL COMPLEMENT THE BLACK AWNINGS.

NUYEN AWNING COMPANY, INC.
RESIDENTIAL AND COMMERCIAL AWNINGS
 850 RIDGEWAY AVENUE, SUITE C
 AURORA, IL 60506
 PH. (630) 892-3995 FAX (630) 892-2808

6179

PROPOSAL SUBMITTED TO <i>Larry & Kathy Lagg / Hidden Beauty Salon</i>		PHONE <i>312-907-8882</i>	DATE <i>7/10/18</i>
STREET <i>110 John Street</i>		JOB NAME	
CITY / STATE / ZIP CODE <i>North Aurora, IL</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimate for:

Fabricate & Install

*One - 31'6" wide four - 5'4" wide
 Standard Slope Style awnings*

*Frame - 1" Sq
 Fabric - Sumbrella Black
 Graphic - Two Sets - Logo's - White*

** Permits not included - cost + 50⁰⁰0*

We Propose hereby to furnish material and labor — complete in accordance with above specifications for the sum of

dollars (\$ *4,925⁰⁰*)

Payment to be made as follows:

*50% Deposit
 Balance upon completion*

All material is guaranteed to be as specified. As soon as to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

[Signature]

Note: This proposal may be withdrawn by us if not accepted within

days

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

Date of Acceptance

Signature

Signature

AURORA TENT AND AWNING, INC.

10206 CLOW CREEK ROAD • PLAINFIELD, IL 60585

PHONE 630.420.2000/800.371.6889

FAX 815.741.8491

EMAIL: AURORATENTAWNING@AOL.COM

PROPOSAL SUBMITTED TO:

JOB ADDRESS:

HIDDEN BEAUTY SALON ATTN: LARRY AND KATHY LAPP 110 JOHN STREET NORTH AURORA, ILLINOIS 60505 kathybrown1116@gmail.com sall6842@gmail.com				SAME		
DATE	PHONE NO.	# LOCATIONS	INSTALLED	INVOICE NO.	OUR P.O. NO.	ORDER NO.
7-12-18	312-907-8882	PHONE	NORM			

BELOW PLEASE FIND PRICING FOR (5) COMPLETE AWNINGS

PRICE INCLUDES: <ul style="list-style-type: none">➤ WELDED ALUMINUM FRAMEWORK➤ MATERIAL: SUNBRELLA, BLACK➤ ARTWORK ON (2) AWNINGS➤ INSTALLATION	
SIZING: QTY = 1 DROP: 4' PROJ: 4' WIDTH: 31'7"	SIZING: QTY = 4 DROP: 4' PROJ: 4' WIDTH: 5'4"
PRICE: \$5,345.00 TAX: \$ 374.15 TOTAL: \$5,719.15	

*****TO BEGIN PROCESSING, PLEASE SIGN AND RETURN CONTRACT WITH YOUR DEPOSIT.
IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CALL. THANK YOU!!!*****

***** WE PROPOSE hereby to furnish material and labor-complete in accordance with above specification, for the sum of:**

FIVE THOUSAND SEVEN HUNDRED NINETEEN DOLLARS AND 15/100

Dollar: **(\$5,719.15)**

Payment to be made as follows:

A 50% NON-REFUNDABLE DEPOSIT IN THE AMOUNT OF \$2,859.58 IS REQUIRED TO BEGIN MANUFACTURING

REMAINING BALANCE OF \$2,859.57 IS DUE ON INSTALLATION

Materials will be furnished only as stated on contract any deviation or alteration from the above specifications involving extra cost of material or labor will be performed only upon written contact for same and will become an extra charge over the sum mentioned in this contract. All Agreements must be made in writing. All agreements contingent upon strikes, accidents or delays beyond our control. The contractor agrees to carry appropriate insurance as required.

Authorized Signature _____

The appearance of my signature below authorizes the above contractors to complete the above contract. I agree to pay cash when work is completed, or on terms satisfactory to the above contractor until paid in full. If payment is not made as per contract is paid full and all costs, including court cost and reasonable attorney's fees.

Signature _____

This proposal may be withdrawn by us if not accepted within _____ days.

Date of Acceptance _____

RESOLUTION No.

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING
FOR THE PROPERTY LOCATED AT 110 JOHN STREET, NORTH AURORA**

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

WHEREAS, an application was filed requesting façade grant funding for the property located at 110 John Street in the Village of North Aurora in the amount of \$2,462.50 for certain eligible improvements; and

WHEREAS, the improvements for which the application has been filed are TIF eligible improvements and qualify for a total of \$2,462.50 for reimbursement; and

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

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

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

2. A façade grant in the amount of \$2,462.50 is hereby approved for the property at 110 John Street, North Aurora, Illinois.

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

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

Village President

ATTEST:

Village Clerk

VILLAGE OF NORTH AURORA BOARD REPORT

TO: OPERATIONS COMMITTEE MEMBERS
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: ABANDONED VEHICLE TEXT AMENDMENTS
DATE: AUGUST 20, 2018

ITEM

An Ordinance amending Chapter 8.04 of the Village of North Aurora Municipal Code relating to abandoned vehicles

DISCUSSION

Chapter 8.04 of the Village of North Aurora Municipal Code "Abandoned Vehicles" declares the abandonment of a motor vehicle, or any part of a motor vehicle, on any highway in the village and the abandonment of a motor vehicle, or any part of a motor vehicle, on private or public property, other than a highway, in view of the general public in the Village to be unlawful and declared a public nuisance.

Certain exemptions are included in Chapter 8.04, which includes motor vehicles kept within a building when not in use, historic vehicles over twenty-five (25) years of age, or motor vehicles on the premises of a place of business engaged in the wrecking of motor vehicles, or on the premises of a place of business for a reasonable period of time in order to perform ordinary service or repair operations for which the business premises is zoned.

The exemptions pertaining to historic vehicles over 25 years of age has presented an issue when trying to enforce the abandoned vehicle provisions as it allows vehicles to remain in view of the general public, in any condition, as long as it is historically registered. As such, staff is proposing to remove the exemption pertaining to historic vehicles over 25 years of age, which would require that vehicles over 25 years of age also be maintained in operable condition with valid registration (unless a valid exemption applies).

The Operations Committee discussed this item at their August 6, 2018 meeting and did not have any issues or suggestions pertaining to the proposed language.

Attachments:

1. Chapter 8.04 of the Village of North Aurora Municipal Code 'Abandoned Vehicles'
2. An Ordinance amending Chapter 8.04 of the Village of North Aurora Municipal Code relating to abandoned vehicles

Chapter 8.04 - ABANDONED VEHICLES

Sections:

8.04.010 - Abandonment of motor vehicles—Nuisance.

The abandonment of a motor vehicle, or any part of a motor vehicle, on any highway in the village and the abandonment of a motor vehicle, or any part of a motor vehicle, on private or public property, other than a highway, in view of the general public in the village is unlawful and is declared to be a public nuisance which may be abated in accordance with the provisions of this chapter.

(Ord. 82-2 § 1)

8.04.020 - Definition.

An "abandoned vehicle" is defined in this chapter as any vehicle in a state of disrepair rendering the vehicle incapable of being driven in its condition, or any vehicle that has not been moved or used for seven consecutive days or more, and is apparently deserted. The definition of abandoned vehicle shall include any vehicle with no current registration, a vehicle left unattended on a highway or public property for a period in excess of twenty-four (24) hours and a vehicle not removed after its involvement in a collision. For the purposes of this chapter, the definition of an abandoned vehicle does not apply to any motor vehicle that is kept within a building when not in use, to historic vehicles over twenty-five (25) years of age, or to a motor vehicle on the premises of a place of business engaged in the wrecking of motor vehicles, or on the premises of a place of business for a reasonable period of time in order to perform ordinary service or repair operations for which the business premises is zoned.

(Ord. 08-07-28-01 § 2A: Ord. 82-2 § 2)

8.04.030 - Duty to notify the police department.

When an abandoned, stolen or unclaimed motor vehicle or other vehicle comes into the temporary possession or custody of a person in this state, not the owner of the vehicle, such person shall immediately notify the North Aurora police department when the vehicle is within the corporate limits of the village. Upon receipt of such notification, the chief of police shall authorize a towing service to remove and take possession of the abandoned, stolen or unclaimed motor vehicle. The towing service shall keep the towed vehicles and its contents, maintain a record of the tow until such vehicle is claimed by the owner or other persons legally entitled to possession of the vehicle, or until it is disposed of as provided in this chapter, and shall be subject to all of the regulations regarding commercial relocators as provided for in Chapter 10.32 of this code.

(Ord. 08-07-28-01 § 2B: Ord. 82-2 § 3)

8.04.040 - Removal of motor vehicles.

Abandoned vehicles may be removed by a towing service under the direction of the North Aurora police department as follows:

- A. When such a vehicle is located on a public way in an area zoned for business purposes within the village for ten (10) hours or more;
- B. When such a vehicle is located on a public way or public property in any portion of the village for a period of twenty-four (24) hours or more;

- C. When such a vehicle is creating a traffic hazard because of its position in relation to the public way or its physical appearance is causing the impeding of traffic;
- D. When such a vehicle is located on private property and after the notice provision set forth in this chapter.
- E. Whenever a vehicle is impounded pursuant to the authority in Section 8.04.200 of this chapter.

(Ord. 08-07-28-01 § 2C; Ord. 82-2 § 4)

8.04.050 - Removal costs.

When an abandoned, stolen, unclaimed or impounded motor vehicle is removed from a highway, public property or private property pursuant to this chapter, the owner or the person having custody of the vehicle shall be responsible for all towing costs. When a vehicle is abandoned, it shall be presumed that the registered owner is responsible for the abandonment and shall be liable for all towing, storage, and processing charges and collection costs, less any amount realized in the disposal of the vehicle. The last registered owner's liability for storage fees may not exceed a maximum of thirty (30) days storage fees. The presumption established under this section may be rebutted by showing that, prior to the time of the tow: (1) a report of vehicle theft was filed with respect to the vehicle; or (2) the vehicle was sold or transferred, and the last registered owner provides the towing service with the correct identity and address of the new owner at the time of the sale or transfer.

If the presumption established under this subsection is rebutted, the person responsible for the theft of the vehicle or to whom the vehicle was sold or transferred is liable for all towing, storage, and processing charges and collection costs.

(Ord. 08-07-28-01 § 2D; Ord. 82-2 § 5)

8.04.060 - Notice for removal.

The North Aurora police department shall give written notice it has found an abandoned vehicle on private property and of its intention to remove the vehicle. The written notice shall be served upon the occupant of the land where the abandoned vehicle is located, or in case there is no such occupant, then upon the owner of the land or the owner's agent. Additionally, written notice of the abandoned vehicle and the village's intent to remove the abandoned vehicle shall be sent to the registered owner if identifiable through the vehicle identification number, or license plate number displayed on the vehicle. The abandoned vehicle shall be removed from the private property within seven days after the mailing of the written notice or delivery of the written notice as provided for in this section.

(Ord. 08-07-28-01 § 2E; Ord. 82-2 § 6)

8.04.070 - Interference with removal.

It is unlawful for any person to interfere with, hinder or prevent the removal of an abandoned vehicle or to interfere with, hinder or refuse to allow a towing service to enter upon private property for the purpose of removing an abandoned vehicle under the provisions of this chapter.

(Ord. 82-2 § 7)

8.04.080 - Towing records.

When a motor vehicle or other vehicle is authorized to be towed away, the police department shall keep and maintain a record of the vehicle towed, listing the color, year of manufacture, manufacturer's

trade name, manufacturer's series name, body style, vehicle identification number and license plate year and number displayed on the vehicle. The record shall also include the date and hour of tow, location towed from, location towed to, reason for towing and the name of the officer authorizing the tow.

(Ord. 82-2 § 8)

8.04.090 - Search of records for unknown owners.

- A. When a vehicle has been towed as abandoned and the village police department does not know the identity of the registered owner, lien holder, or other legally entitled person, that the village police department will cause the vehicle registration records of the state of Illinois to be searched by the Secretary of State for the purpose of attaining the required ownership information.
- B. The village police department will cause a stolen motor vehicle filed with the Illinois State Police to be searched by a directed communication to the Illinois State Police Department for stolen or wanted information on the vehicle. When the Illinois State Police Department files their search with negative results, the information contained in the National Crime Information Center (NCIC) files will be searched by the Illinois State Police Department. The information determined from these record searches will be used by the village police department in sending notification by certified mail to the owner or legally entitled person advising where the vehicle is held, notifying them and requesting a disposition to be made.

(Ord. 08-07-28-01 § 2F: Ord. 82-2 § 9)

8.04.100 - Illinois state police notification.

When the registered owner or other person legally entitled to the possession of a motor vehicle or other vehicle cannot be identified from the registration files of this state or from the registration files of a foreign state, if applicable, the police department shall notify the Illinois State Police Department for the purpose of identifying the vehicle's owner or other person legally entitled to the possession of the vehicle. The information obtained by the Illinois State Police Department will be immediately forwarded to the law enforcement agency having custody of the vehicle for notification of owner.

(Ord. 82-2 § 10)

8.04.110 - Owner's right to reclaim.

Except as to vehicles towed pursuant to Section 9.04.200, all vehicles towed pursuant to this chapter will be towed, held by and subject to the provisions of the code relating to commercial relocators. All owners will be required to reclaim their vehicles from the commercial relocater and pay all authorized towing, storage and processing fees charged by the commercial relocater. No vehicle shall be released to the owner, lien holder, or other person under this section until all towing, storage, and processing charges have been paid.

(Ord. 08-07-28-01 § 2G: Ord. 82-2 § 11)

8.04.120 - Public sale of unclaimed vehicle—Owner known.

- A. Whenever an abandoned, lost, stolen or unclaimed motor vehicle or other vehicle, seven years of age or newer, remains unclaimed by the registered owner or other person legally entitled to its possession for a period of thirty (30) days after notice has been given as provided in this chapter, the North Aurora police department shall cause it to be sold at public sale to the highest bidder. Notice of the time and place of the sale shall be posted in a conspicuous place on the premises where the

vehicle has been impounded and at the North Aurora Village Hall for at least ten (10) days prior to the sale. At least ten (10) days prior to the sale, the police department shall cause a notice of the time and place of the sale to be sent by certified mail to the registered owner or other person known by the police department or towing service to be legally entitled to the possession of the vehicle. Such notice shall contain a complete description of the vehicle to be sold and what steps must be taken by any legally entitled person to reclaim the vehicle.

- B. In those instances where the certified notification specified in subsection A of this section has been returned by the postal authorities to the police department due to the addressee having moved, or being unknown at the address obtained from the registration records of this state, the sending of a second certified notice will not be required.

(Ord. 82-2 § 12)

8.04.130 - Disposition of unclaimed vehicle—Owner unknown.

When the identity of the registered owner or other person legally entitled to the possession of an abandoned, lost or unclaimed vehicle of seven years of age or newer cannot be determined by any means provided for in this chapter, the vehicle may be sold as provided in this chapter or disposed of in the manner authorized by this chapter without notice to the registered owner or other person legally entitled to the possession of the vehicle.

(Ord. 82-2 § 13)

8.04.140 - Vehicle over seven years of age.

When an abandoned vehicle of more than seven years of age is impounded as specified by this chapter, it will be kept in custody for a minimum of ten (10) days for the purpose of determining ownership, the contacting of the registered owner by the U.S. mail, public service or in person for a determination of disposition; and, an examination of the Illinois State Police Department stolen motor vehicle files for theft and wanted information. At the expiration of the ten (10) day period, without the benefit of disposition information being received from the registered owner, the chief of police will authorize the disposal of the vehicle as junk only.

(Ord. 82-2 § 14)

8.04.150 - Police department—Report of transaction.

When a motor vehicle or other vehicle in the custody of the police department is reclaimed by the registered owner or other legally entitled person, or when the vehicle is sold at public sale or otherwise disposed of as provided in this chapter, a report of the transaction will be maintained by the police department for a period of one year from the date of the sale or disposal.

(Ord. 82-2 § 15)

8.04.160 - Proceeds to village treasury.

When a vehicle located within the corporate limits of the village is authorized to be towed away by the chief of police and disposed of as set forth in this chapter, the proceeds of the public sale or disposition after the deduction of towing, storage and processing charges shall be deposited in the village treasury.

(Ord. 82-2 § 16)

8.04.170 - Immunity.

Any police officer, towing service owner, operator or employee shall not be held to answer or be liable for damages in any action brought by the registered owner, former registered owner or his or her legal representative, or any other person legally entitled to the possession of a motor vehicle when the vehicle was processed and sold or disposed of as provided by this chapter.

(Ord. 82-2 § 17)

8.04.180 - Penalty.

Any person violating any provision of this chapter shall be deemed guilty of a misdemeanor and upon conviction of such violation, shall be fined an amount not exceeding five hundred dollars (\$500.00). Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable hereunder as such.

(Ord. 82-2 § 18)

8.04.190 - Right to abate nuisances.

The Village of North Aurora retains all other existing legal rights to abate the nuisances prohibited by this chapter.

(Ord. 82-2 § 20)

8.04.200 - Reserved.

Editor's note— Ord. No. 16-02-01-01, § 2, adopted Feb. 1, 2016, repealed § 8.04.200, which pertained to village police department's authority to impound vehicle, and derived from Ord. No. 08-07-28-01, § 2H.

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 8.04 OF THE
VILLAGE OF NORTH AURORA MUNICIPAL CODE RELATING TO ABANDONED VEHICLES**

WHEREAS, Chapter 8.04 of the Municipal Code declares the abandonment of a motor vehicle in the Village to be unlawful and declared a public nuisance; and

WHEREAS, certain exemptions from the provisions regulating abandoned vehicles are included in Chapter 8.04, including historic vehicles over twenty-five (25) years of age; and

WHEREAS, after careful consideration, Village Staff and Departments have determined that it is in the best interest of the Village of North Aurora to remove the exemption pertaining to historic vehicles over twenty-five (25) years of age.

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

SECTION 1 Chapter 8.04, Title 8 of the North Aurora Municipal Code is hereby amended as follows:

8.04.020 - Definition.

An "abandoned vehicle" is defined in this chapter as any vehicle in a state of disrepair rendering the vehicle ~~incapable of being driven~~ inoperable in its present condition. ~~or any vehicle that has not been moved or used for seven consecutive days or more, and is apparently deserted.~~ The definition of abandoned vehicle shall also include any vehicle with no current registration, a vehicle left unattended on a highway or public property for a period in excess of twenty-four (24) hours and a vehicle not immediately removed after its involvement in a collision. For the purposes of this chapter, the definition of an abandoned vehicle does not apply to any motor vehicle that is kept within a building when not in use, ~~to historic vehicles over twenty-five (25) years of age, or to a motor vehicle on the premises of a place of business engaged in the wrecking of motor vehicles, or on the premises of a place of business for a reasonable period of time in order to perform ordinary service or repair operations for which the business premises is zoned.~~

SECTION 2 The remaining portions of Chapter 8.04, Title 8 of the North Aurora Municipal Code remains unchanged, except as provided for in this ordinance.

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
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: 24 S. MONROE ST. DEMOLITION BID APPROVAL
AGENDA: 8/20/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Approval of a bid from A-1 Fowler, Inc., in the amount of \$24,900 for the demolition of 24 Monroe Street

DISCUSSION

A total of eight (8) different companies attended the mandatory pre-bid meeting on July 25, 2018 for the demolition of 24 S. Monroe Street. On August 3, 2018 the Village opened bids for project. Of those eight (8) companies, six (6) submitted bids for the demolition project.

Bid Results:

24 S. Monroe St. Demolition Bid Opening 10:00 A.M., August 3, 2018

Company	City, State	Bid Bond	Bid Amount
A-1 Fowler, Inc	South Elgin, IL	X	\$24,900.00
K.L.F. Enterprises Inc.	Markham, IL	X	\$28,727.00
TriCounty Excavation	Aurora, IL	X	\$38,600.00
Thom Gravel & Excavating	Aurora, IL	X	\$45,520.00
Kendall Excavating	Yorkville, IL	X	\$46,646.00
Alpine	St. Charles, IL	X	\$49,500.00

Staff is requesting Board approval for the awarding of a bid A1 Fowler, Inc for the demolition of 24 S. Monroe Street at a price of \$24,900. Staff reached out to the references provided by A-1 Fowler, Inc., which included the Village of Downers Grove, School District U-46 and the Batavia Park District. Those references all spoke favorably towards A1 Fowler, Inc.



VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION
5.08.350 BY INCREASING THE NUMBER OF CLASS M - Motel/Hotel LIQUOR
LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(N.A. Lodging d/b/a My Place Hotel)**

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

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

Signed _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION
5.08.350 BY INCREASING THE NUMBER OF CLASS M - Motel/Hotel LIQUOR
LICENSES AUTHORIZED IN THE VILLAGE OF NORTH AURORA
(N.A. Lodging d/b/a My Place Hotel)**

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

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

5.08.350 Number of Licenses.

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

- A. Three Class "A" licenses,
- B. Six Class "B" licenses;
- C. Three Class "C" license;
- D. Nine Class "D" licenses;
- E. Four Class "E" licenses;
- F. Zero Class "F" license;
- G. One Class "G" (Golf Course) licenses;
- H. One Class "G" license (Gas Station license under the new
 classifications approved by Ordinance No. 18-03-05-03)
- I. One Class J-1 license;
- J. One Class J-2 license;
- K. **One Class M – Motel/Hotel license (under the new
 classifications approved by Ordinance No. 18-03-05-03); and**
- K. One Class "T" license (Tavern license under the new classifications
 approved by Ordinance No. 18-08-06-02)

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

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

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

Village President

ATTEST:

Village Clerk

MEMORANDUM

Date: August 17, 2018

To: Dale Berman, Village President and Board of Trustees

Cc: Steve Bosco, Village Administrator

From: Cindy Torracco, Executive Assistant

Re: Special Events Permit Application

Resident Jenifer Lazcano has submitted a Special Event Permit Application for an event that will be held in her backyard on Saturday, September 15th. The event is for a birthday party and will include a D. J. playing amplified music.

The applicant is requesting approval of the special event as they plan to have a D.J. play music between the hours of 3:00 p.m. to 11:00 p.m. A Special Event Permit is required for this type of amplification after 10:00 p.m. on Saturdays.

Per the Special Events Policy, the Village Board shall determine the hours for the use of sound amplification for approval:

“The hours for which sound amplification equipment may be used shall be determined by the Board, taking into consideration the day or night of the week, the location of the event in respect to residential properties and other factors that Board determines are necessary and appropriate for the protection of the public, health, safety and welfare...”

A copy of the Special Events Application is attached for the Board’s review.

VILLAGE OF NORTH AURORA
SPECIAL EVENT PERMIT APPLICATION

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: 8-17-18

Name of Event: Child's B-day Party

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

Location of Event: 565 Chesterfield Lane

Date(s) of Event: Saturday September 15th Hours of Event: 3:00 to 11:00 P.M.

Event / Organization Website (if applicable): _____

Purpose of the event: Celebrate daughter's birthday with Classroom Kids and immediate family

Name of sponsoring organization (if applicable): _____

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

Contact person: Jenifer Lazzano

Contact person address: _____

City: North Aurora State: IL Zip: 60542

Home Phone: _____ Cell Phone: _____

Organization address: _____

City: _____ State: _____ Zip: _____ 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)

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

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.

VILLAGE OF NORTH AURORA
SPECIAL EVENT PERMIT APPLICATION

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

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.

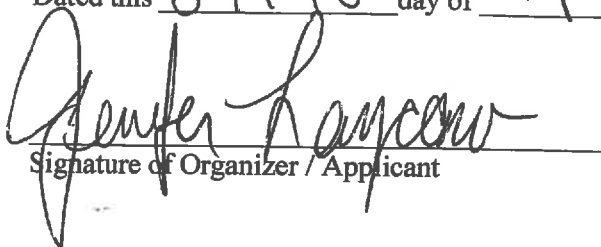
Submit All COMPLETED Applications to:

**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**

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 8-17-18 day of Friday, 2018


Signature of Organizer / Applicant

VILLAGE OF NORTH AURORA
SPECIAL EVENT PERMIT APPLICATION

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.

Jenifer Lazcano
Name of Organizer / Applicant (please print)

Jenifer Lazcano
Signature of Organizer / Applicant

8-17-18
Date

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: August 15, 2018
Re: Award of Bid for LED Light Fixture Replacement Project

The Village of North Aurora has the opportunity to reduce its electricity consumption and improve the environment by replacing its existing light fixtures with LED fixtures. The project consists of the replacement of 362 existing metal halide/ high pressure sodium fixtures with LED fixtures and the replacement of 1 pole in poor condition.

Last year the construction documents were prepared by consulting engineer Kluber Inc., this year's project were prepared by Village Staff. The project was advertised in the IDOT Contractor's Bulletin and the Daily Herald on Thursday July 26, 2018 and contract documents made available the same day. A pre-bid meeting was held on August 8, 2018 and bids were received on August 15, 2018. If the project is awarded at the August 20, 2018 Village Board meeting, it will be substantially complete by November 15, 2018. The results of the project letting can be seen in Table 1 below.

Table 1. Bid Tabulation

No.	Company	Bid
1	Meade Electric, Inc., McCook, Illinois	\$ 128,520.97
2	Utility Dynamics Corporation, Oswego, Illinois	\$ 132,850.00
3	Broadway Electric, Inc., Elk Grove Village, Illinois	\$ 167,169.00

The low bid for both the Village project was Meade Inc. from McCook, Illinois in the amount of \$128,520.97. The Village had budgeted \$145,000 for Street Light and Repair Budget from the Motor Fuel Tax Fund. The Village is also eligible for reimbursement from ComEd in the amount of \$38,382.00 upon completion of the project and fulfilling the reimbursement requirements. This could reduce the overall cost to \$90,138.97.

Meade Electric has worked in the Village of North Aurora in the past responding to routine and emergency traffic signal maintenance. They have also worked with the Illinois Department of Transportation, County of DuPage, City of Naperville, and the Cook County Highway Department. It is the staff recommendation to award the bid for LED fixture and pole replacement to Meade Inc. in the amount of \$128,520.97.

Memorandum



To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: August 15, 2018
Re: Award of Bid for 2018 Tree Replacement Program

This year the Village of North Aurora revised its specifications for the tree replacement program. The project specifications were amended to promote diversity among the parkway trees, identify inspection requirements, and clarify the planting procedures. There are 150 trees included in this year's tree planting program.

The project was advertised on the website and in the newspaper on July 27, 2018. On August 15th, the Village received 4 bids for the annual tree replacement program. Table 1 below illustrates the results of the bid opening. A detailed bid tabulation is attached to this memorandum.

Table 1. Bid Results

No.	Company	Bid
1	Americana Landscape Group, Inc.	\$ 31,350.00
2	Acres Group	\$ 31,915.00
3	The Fields on Caton Farm, Inc.	\$ 33,625.00
4	Ramiro Guzman Landscaping	\$ 45,750.00

Tree replacement is budgeted at \$60,000 from the General Fund from the Tree Service line item, account number 01.445.4532. The 2018 bid was very competitive with a difference of only \$565 among the the top two bidders. Americana Landscape Group, Inc., located in Elgin, Illinois provided the lowest bid in the amount of \$31,350.00. This is \$28,650.00 under budget. Americana Landscape Group, Inc. has not worked in town before however they have received favorable references from the Village of Lake In The Hills, Hanover Park, and Hawthorne Woods. It is the staff recommendation to award the bid to Americana Landscape Group, Inc. in an amount of \$31,350.00.

RESOLUTION NO. _____

**A RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE VILLAGE OF NORTH AURORA AND
THE FRATERNAL ORDER 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 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.

Village President Dale Berman

ATTEST:

Village Clerk

AGREEMENT

ILLINOIS FOP LABOR COUNCIL

and

VILLAGE OF NORTH AURORA

Police Sergeants

June 1, 2018 – May 31, 2021

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INTRODUCTION

This Agreement is voluntarily entered into by and between the Village of North Aurora, Kane County, Illinois, hereinafter referred to as the "Village" and the Illinois Fraternal Order of Police Labor Council, hereinafter referred to as the "Union," or "Labor Council" as the exclusive Collective Bargaining Agent for the employees of the Village of North Aurora who are described in the Collective Bargaining Unit described herein.

PREAMBLE

The Union, having been certified by the Illinois Labor Relations Board as the exclusive Collective Bargaining Agent for all full-time Sworn Police Officers of the rank of Sergeant employed by the Village, and the Village, having voluntarily endorsed the practices and procedures of collective bargaining as a fair and orderly way of conducting certain relations between them, and the intention of the parties to this Agreement being to provide for the appropriate wage structure, hours of employment, working conditions and benefits, and orderly and expeditious Grievance Procedure, all as set forth herein, the parties therefore agree to the following:

ARTICLE I - RECOGNITION & INTRODUCTORY CLAUSES

1.1 Recognition

Pursuant to the certification by the Illinois State Labor Relations Board Case No. S-RC-10-073, the Village hereby recognizes the Illinois Fraternal Order of Police Labor Council as the sole and exclusive bargaining representative for the purpose of collective bargaining on any and all matters related to wages, hours, and working conditions for employees in the following unit:

Included: All persons employed full time by the Village of North Aurora in its police department, in the following rank or title: Sergeant.

Excluded: All other employees employed with the Village of North Aurora.

1.2 Membership

As used herein, the term Sergeant shall refer to all those persons included in the Collective Bargaining Unit described above.

1.3 Fair Application of Rules

Work rules, policies, orders and directives are to be interpreted and applied fairly to all employees.

ARTICLE II - MANAGEMENT RIGHTS

2.1 Rights of Employer

Except as specifically limited by the express provisions of this Agreement, the Village retains all traditional rights to manage and direct the affairs of the Village in all of its various aspects and to manage and direct its employees, including, but not limited to the right to make and implement decisions with respect to the following matters without having to negotiate over such decisions or the effects of such decisions: to establish, plan, direct, control and determine the budget and all the operations, services, policies and missions of the Village to supervise and direct the working forces; to establish the qualifications for employment and job positions and to employ employees; to determine examination criteria and techniques and to conduct examinations; to schedule and assign work, to assign, transfer and reassign employees; to establish specialty positions and to select personnel to fill them; to establish work, performance and productivity standards and, from time to time, to change those standards; to assign overtime; to purchase or contract out for goods and services; to determine the methods, means, organization and number of personnel such operations and services shall be made or purchased, to make, alter and enforce reasonable rules, regulations, orders, policies and procedures; to evaluate promote or demote employees; to establish reasonable physical and mental standards for employees; to determine whether work and/or services are to be provided by employees covered by this Agreement (including which employees) or by other employees or persons not covered by this Agreement; to discipline, suspend and discharge non-probationary employees for just cause (probationary employees without cause), to change or eliminate existing methods, equipment or facilities or introduce new ones; to determine the policies affecting the training of employees, to determine training needs and assign employees to training; to determine work hours (shift hours), to establish, change, add to or reduce the number of hours, shifts, tours of duty and schedules to be worked; to adopt change or modify work rules; to determine internal investigation procedures, to do all things expressly granted and reserved exclusively to the Village under Illinois Compiled Statutes 5 ILCS 315/4 or as modified, to take any and all actions as may be necessary to carryout the mission of the Village and the Police Department in the event of civil emergency as may be declared by the Village president, Chief of Police, or their authorized designees, which may include, but not be limited to, riots, civil disorders, tornado conditions, floods or other catastrophes. In the event of such emergency action, the provisions of this Agreement, other than compensation provision, may be suspended, if necessary, provided that all provisions of this Agreement shall be immediately reinstated once the

local disaster or emergency condition ceases to exist, and to carry out the mission of the Village.

ARTICLE III - NO STRIKES, NO LOCKOUTS

3.1 No Strike/Lockout Commitment

Neither the Illinois Fraternal Order of Police Labor Council or any member Sergeant shall call, institute, authorize, participate in, sanction, encourage or ratify any strike, work stoppage or other concerted refusal to perform duties by any Sergeant or Sergeant group, or other concerted interference with, in whole or in part, the full, faithful and proper performance of the duties of employment with Employer. Members shall not refuse to cross any picket line, by whomever established.

3.2 Resumption of Operations

In the event of an action prohibited by §1 of this Article, the Illinois Fraternal Order of Police Labor Council and its member Sergeants of the North Aurora Police Department shall immediately disavow such action and direct, both orally and in writing, that member Police Sergeants return to work without delay and shall use its best efforts to achieve a prompt resumption of normal operations. The Illinois Fraternal Order of Police Labor Council shall not incur liability for any damages, direct or indirect, upon complying with the requirements of this section.

3.3 No Lockout

The Village will not lock out any Employees during the term of this Agreement as a result of a labor dispute with the Union.

3.4 Judicial Restraint

Nothing contained herein shall preclude the Village, or the Union from obtaining judicial restraint and damages in the event the other party violates this Article.

3.5 Discipline of Strikers

Any member who violates the provisions of this Article shall be subject to immediate discharge. Any action taken by the Employer against any member who participates in actions prohibited by § 1 of this Article shall not be considered as a violation of this Agreement and shall not be subject to the agreed upon grievance procedure in Article VI of this Agreement; except that the issue of whether a member Sergeant in fact

participated in a prohibited action under § 1 of this Article shall be subject to the agreed grievance procedure in Article VI of this Agreement. In no case shall any Sergeant or Steward of the Union be disciplined for the failure of any or all employees to obey their directives pursuant to §2 of this Article.

ARTICLE IV - UNION/VILLAGE RELATIONS

4.1 Bulletin Board

A Union Bulletin Board of reasonable size shall be available for use in an area of the Police Department agreeable to the parties. Such Bulletin Board shall be available for the posting of notices and materials relating to Union activities. Such materials shall be identified with the name of the Union and shall be signed or otherwise authenticated by an appropriate officer or representative thereof. Such materials shall not be derogatory of any person associated with the Village and shall not include items which are primarily endorsements of candidates for political office (other than offices of the Union).

4.2 Public Information

The Village shall make available to the Union, upon written request, normal and usual public information, including relevant financial data and statistics which are pertinent to the conduct of negotiations, the processing of grievances; or the enforcement of the terms of this Agreement. Such materials shall be provided within ten (10) working days, wherever possible, following a written request of the Union. If unable to provide such materials within ten (10) working days, the Village shall advise the Union of its need for additional time and the Union agrees that, within reason, additional time may be granted. The Village shall not be obligated hereunder to research or compile data or to provide the same information more than once.

4.3 No Discrimination

Neither the Village nor the Union shall discriminate against any employee because of race, creed, color, national origin, sex, or physical or emotional disability as defined by the Americans with Disabilities Act, or Union activities. Violations of this section shall not be subject to the grievance and arbitration provisions of this agreement. Violations of this section must be pursued through the appropriate State or Federal agencies or courts.

4.4 Dues Check Off and Fair Share Deductions

The Village shall deduct Union Dues from the salary of each member employee covered by this Agreement in amounts as determined by the Union, and, shall promptly transmit such funds to the Union, provided the amounts to be deducted shall be uniform for each Union member and provided the deduction is authorized by the member on written authorization form (attached hereto as Appendix "A"). Union Dues shall be deducted from the salaries of employees and transmitted to the Union on the same schedule (i.e. every pay day) that the Village normally pays its Police Department employees. The Village shall provide the Labor Council within thirty (30) days of hire, the name, address, classification, rate of salary and starting date of any new employee hired into the Labor Council's bargaining unit.

When the Village makes such deductions for Union Dues and remits these funds to the Union, the Union shall indemnify, hold harmless and defend the Village, its Police Department, its elected officials, agents and employees in any action, complaint or suit or other proceeding which may be brought under §5 of this Article.

4.5 Bona Fide Religious Belief

This Article shall not be enforced in a manner inconsistent with §6g of the Illinois Public Labor Relations Act based upon the bona fide religious tenets or teachings of a church or religious body or which such employees are members provided, however that such employees be required to pay an amount equal to a lawful fair share to a non-religious charitable organization mutually agreed upon by the affected members and the Union.

4.6 Union Representatives and Visitation

The Village recognizes the right of the Union to elect, appoint, or otherwise name up to two (2) Sworn North Aurora Police Sergeants as local Labor Council representatives of the Union. The names of these two (2) Union representatives, along with their designated titles, shall be provided to the North Aurora Chief of Police or his designee immediately upon the conclusion of the negotiation of this Agreement, or at such other time as the identities of the four North Aurora Chapter Officers becomes known. Any subsequent changes in the names or titles of these Union representatives shall also be provided to the Chief of Police or his designee as such changes occur.

These Union representatives shall be deemed to be the Union's official on-site spokespersons. However, these on-site Union representatives shall not conduct Union business during regular working hours except with the permission of the Chief of Police or his designee or except in the carrying out of certain time-sensitive functions such as Grievance handling or the resolution of disputes between the Village and Union members.

Members of the bargaining unit selected to serve, as authorized representatives of the Illinois Fraternal Order of Police Labor Council shall be certified in writing to the Employer. Each representative will be expected to perform his duties as representative on his own time. However, it is recognized that, from time to time, it will be necessary for the Union to carry on its activities during working hours; for example, investigation and processing of complaints, disputes and grievances as well as Labor Management meetings and/or negotiations. Where such activities are necessarily or reasonably to be performed during working hours, they may be done without loss of pay (i.e. "on duty") to the representative involved, provided that the representative obtains permission from the Chief of Police or his designee unless emergency circumstances, i.e., officer involved shooting or similar situation, requiring immediate action. On-duty activities will be limited to one (1) member at any one time and that member will remain in an available and on call status should the need arise.

As many as two (2) members may participate in negotiating sessions, but only one shall be paid at any given time, without interfering with normal Police Department duties. Generally, the two (2) North Aurora Police Sergeants who participate in contract negotiations shall be the same individuals who are local Labor Council Officers of the Union.

ARTICLE V - DISCIPLINARY INVESTIGATION PROCEDURES

5.1 Police Officers' Bill Of Rights

The Village agrees to abide by the Uniform Peace Officers' Disciplinary Act, (50 ILCS 725/1), commonly known as the Police Officers' Bill Of Rights. In the event a Sworn Police Sergeant covered by this Agreement has reason to believe that the Village has violated the Uniform Peace Officers' Disciplinary Act, he or she will have the opportunity of filing a Grievance under the terms of this Agreement or, separately, filing an action in a court of law. The Village further agrees to abide by all applicable legal requirements, under appropriate State and Federal legislation concerning the right of employees to refuse to submit to oral or written investigatory interviews without Union representation where the employee reasonably believes that such interviews might result in disciplinary action. The Uniform Peace Officers' Disciplinary Act is hereby incorporated by reference and attached to this Agreement as Appendix B.

Pursuant to the Uniform Peace Officers' Disciplinary Act (50 ILCS 725/1), the term "affidavit" as described in §3.8(b) of the Act shall mean an affidavit sworn and subscribed to by an eyewitness with actual and personal knowledge of the event complained of.

Nothing in this section is intended to or should be construed to waive employees' right to Union representation during questioning that the employees reasonably believe may

lead to discipline. Employees shall have such rights as set forth in the United States Supreme Court decision in NLRB v. Weingarten, 20 U.S. 251 (1975) and Department of Central Management Services and Corrections (Morgan) decision I PERI par. 2020 (ISLRB, 1986)

5.2 Disciplinary Publicity

The Employer shall not cause Sergeants being questioned to be subjected to visits by the press or news media, nor shall their home address or photograph be given to the press or news media without the Sergeants express written consent.

5.3 Investigation Time Limits

All Village and/or Police Department investigations of North Aurora Police Sergeants who are accused of misconduct or violations of Village ordinances or Police Department rules and regulations shall be limited to sixty (60) calendar days from the dates such investigations are initiated to the dates that charges are formally filed or such investigations are terminated without charges being filed. At the end of sixty (60) days, any investigatory findings shall be disclosed to the Sergeant under investigation. However, the sixty (60) day time limit may be extended on a day-for-day basis to reflect any days that the Officer under investigation was not working for reasons of absenteeism, vacation, sickness, disability, bereavement or other normally recognized reasons for absence.

ARTICLE VI – GRIEVANCE PROCEDURE

6.1 Purpose and Filing Deadlines

It is the purpose of this Grievance Procedure to resolve as promptly and as expeditiously as possible any allegations by the Union and/or its members of any misinterpretation or misapplication of the terms of this Agreement. Any Grievance filed under the terms of this Article must be initiated not later than ten (10) working days after the occurrence of the event that prompts the Grievance, or not later than ten (10) working days after the Sergeant or Union reasonably becomes aware or, if the Grievance describes an ongoing situation, it must be filed not later than ten (10) working days after the underlying situation becomes known to either the Union or the member or members who file the Grievance.

6.2 Definitions

- 1) Grievance shall mean an allegation by the Union or by an affected member that there has been a violation, misinterpretation or misapplication of any provision of this Agreement;
- 2) Any employee covered by this Agreement may be represented by a Union official, staff representative, on-site representative or attorney at any meeting, hearing, or appeal relating to a Grievance, which has been formally presented;
- 3) The President of the Union or the appropriate designee shall be advised of any meeting, hearing or appeal relating to a Grievance which has been formally presented and a representative of the Union shall have the right to attend and participate in any such meeting, hearing or appeal;
- 4) The failure of the Grievant to act on any Grievance within the prescribed time limits articulated elsewhere in this Article will act as a bar to any further appeal within this Grievance Procedure. If the Village's designated representative shall neglect to proceed to render a decision within the time limits, the Grievance may be advanced to the next step of the Grievance Procedure. Time limits, may, however, be extended by mutual agreement;
- 5) The term "Working Days," as it applies to the Grievance Procedure described in this Agreement, shall mean Monday through Friday excluding weekends and Village Holidays.

6.3 Procedures

The party asserting a Grievance shall attempt to resolve the problem through informal communication with the immediate supervisor,

STEP 1 If the informal process with the immediate supervisor shall fail to resolve the problem, the Grievance may be formally presented in writing to the appropriate Lieutenant utilizing the form contained in appendix C. The filing of the formal written Grievance at this step must be within ten (10) working days of the date of the occurrence giving rise to the Grievance or from the date when the Grievant might reasonably have become aware of the incident or situation that results in the filing of the Grievance. Upon receipt of the formal written Grievance, the Lieutenant will arrange for a meeting to be held within ten (10) working days to review the Grievance. The formal Grievance shall clearly, identify all Grievants, summarize all relevant facts, identify all provisions of the Agreement allegedly violated, and describe the remedy which is requested. The Lieutenant shall provide a written answer to the Grievant (with a copy to the Union if the Union is not the Grievant) within ten (10) working days, of the meeting. The answer shall include the reasons for any decision contained in the Village's response to the Grievance;

STEP 2 If the Grievance is not resolved at the preceding step, the Union may refer it to the Chief of Police or his designee by filing the same in writing within ten (10) working days of receipt of the answer from the previous Lieutenant level. The Chief of Police or his designee will arrange for a meeting to be held within the ten (10) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant within ten (10) working days of the meeting provided for in this paragraph. In the event the Grievance arises from a decision or action made by the Chief of Police the Grievance may be initiated at Step 3 of this Article provided the time limits set forth in Step 1 of this Article are adhered to;

STEP 3 If the Grievance is not resolved at the preceding step, the Union may refer it to the Village President or the Village President's designee by filing the same in writing within ten (10) working days of receipt of the answer from the previous Chief of Police level. The Village President or his designee will arrange for a meeting to be held within the ten (10) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant within ten (10) working days of the meeting provided for in this paragraph. In the event the Grievance arises from a decision or action made by the Village President or Board of Trustees, the Grievance may be initiated at Step 3 provided the time limits set forth in Step 1 of this Article are adhered to;

STEP 4 If the Grievance is not resolved at the Village President level, the Union may submit it to binding arbitration, provided written notice indicating such is filed with the Village President's office within ten (10) working days of the answer rendered by the Village President's office, or if no answer is filed, within ten (10) working days of the last day on which such answer was due.

The Union shall promptly request the Federal Mediation and Conciliation Service (FMCS) to provide a panel of qualified Arbitrators. Within seven (7) business days after receipt of the list from FMCS the two parties shall alternately strike one name at a time from the list, with the party striking first being determined by a toss of the coin. The arbitrator thus selected shall decide the merits of the grievance.

In making his/her recommendation, the Arbitrator shall not add to or enlarge upon this Agreement, and any suggested remedy, if appropriate, shall conform to Illinois law. The fees and expenses of the Arbitrator and the American Arbitration Association shall be shared equally by the Village and the Union. The parties likewise shall share the expenses of any transcript(s) which they may jointly request, but all other expenses which may be incurred by either party shall be borne by that party.

ARTICLE VII - DISCIPLINE AND DISMISSAL

7.1 Employee Security

Disciplinary action (oral reprimand, written reprimand, suspension or discharge) may only be imposed on an employee for just cause. The Village shall ordinarily follow the tenets of progressive discipline unless the facts and circumstances of the case require otherwise.

7.2 Performance Evaluation & Discipline

Any officer undergoing a performance evaluation shall have the opportunity of indicating his or her approval or disapproval of the evaluation by marking an appropriate "Approval" or "No Approval" box on the evaluation form and placing his or her signature near the box. Discipline resulting from the performance evaluation process may only be imposed after following the procedures of Article V. An officer questioning his or her evaluation shall have the opportunity to meet with the supervisor conducting the evaluation.

7.3 Access to Personnel Files

Personnel files kept by the Village on all full-time Sworn Police Sergeants shall be made available pursuant to the Illinois Personnel Record Review Act, 820 ILCS 40/ et seq.

7.4 Removal of Information From Personnel Files

Individual Officers shall have the right to have any derogatory or negative information about themselves purged and removed from their personnel files if (1) it is the result of an oral reprimand, (2) the oral reprimand is at least twelve (12) months old and (3) any offenses, errors, infractions or violations described in the oral reprimand have not been repeated in the ensuing twelve (12) months. Individual Officers shall have the right to have any derogatory or negative information about themselves purged and removed from their personnel files if (1) it is the result of a written reprimand, (2) the information is at least twenty-four (24) months old and (3) any offenses, errors, infractions or violations described in these personnel file materials have not been repeated in the ensuing twenty-four (24) months. The Officer shall be responsible for the request to remove such material.

7.5 Disciplinary Sequence

The typical disciplinary sequence for any employee covered by this Agreement shall be: (1) Verbal Warning; (2) Written Warning, with a copy to the employee's personnel file, (3) Suspension; (4) Dismissal.

Disciplinary action, up to and including termination of employment, shall be for a violation of a Village ordinance, or County or State or Federal law, or for a violation of Police Department policy or rules and regulations, so long as such rules and regulations have previously been reduced to writing and distributed to, posted or otherwise made available to all full-time North Aurora Police Officers covered by this Agreement. Any such disciplinary action shall be administered in a timely and progressive manner except that suspension or dismissal may result as the first step in the disciplinary procedure depending on the circumstances and severity of the offense.

7.6 Disciplinary Appeals

The parties agree that the Chief of Police (or the Chief's designee) shall have the right to suspend a non-probationary officer for up to thirty (30) days or dismiss a non-probationary officer for just cause, without filing charges with the Village Board of Fire and Police Commissioners. Neither the Police Chief nor the Village or their agents will file charges asking the Board of Fire and Police Commissioners to impose discipline on any non-probationary bargaining unit employee; instead all such discipline shall be imposed by the Police Chief or his designee. The decision of the Police Chief or the Chief's designee with respect to the suspension or dismissal action shall be deemed final, subject only to the review of said decision through the grievance and arbitration procedure. The sole recourse for appealing any such decision by the Chief of Police shall be for the employee to file a grievance as described herein.

If the employee elects to file a grievance as to his or her suspension or dismissal, the grievance shall be processed in accordance with Article 6 of this Agreement, except that it shall be filed at Step 4 of the procedure. If the grievance proceeds to arbitration and the arbitrator determines that the disciplinary action was not supported by just cause the arbitrator shall have the authority to rescind or to modify the disciplinary action and order back pay, or a portion thereof. No relief shall be available from the Board of Fire and Police Commissioners with respect to any matter which is subject to the grievance and arbitration procedure set forth in Article 6 of this Agreement. Any appeal of an arbitrator's award shall be in accordance with the provisions of the Uniform Arbitration Act as provided by Section 8 of the IPLRA.

Pursuant to Section 15 of the IPLRA and 65 ILCS § 10-2.1-17, the parties have negotiated an alternative procedure based upon the grievance and arbitration provisions of this Agreement, and the foregoing provisions with respect to the appeal and review of suspension or discharge decisions shall be in lieu of, and shall expressly supersede and preempt, any provisions that might otherwise be the Rules and Regulations of the Village Board of Fire and Police Commissioners, which is divested of jurisdiction to hear disciplinary matters involving bargaining unit members.

Discipline of probationary officers, as well as any verbal warnings, written reprimands or written warnings shall not be subject to the grievance and arbitration procedure.

ARTICLE VIII - SENIORITY

8.1 Definition of Seniority

The Village and the Union recognize that the Police Department seniority shall date from the employee's earliest date of continuous service as a full-time Sworn North Aurora Police Officer regardless of rank.

Pursuant to the terms of this Article, Police Department seniority shall be utilized to determine the status of individual Police Officers in matters of reduction in force, vacation, shift scheduling, days off selection and opportunities to work overtime as well as such other, matters that may arise from time to time and which may require a fair and equitable means of choosing one employee over another. Police Department seniority shall also be a consideration for transfers, promotions, opportunities to bid for specific assignments and training opportunities. However, in all cases, the seniority rights of full-time Sworn North Aurora Police Sergeants shall take precedence over any seniority rights deemed to be held by part-time Officers, temporary Officers, retired Officers who have returned to work on a part-time basis, and any other employees who are not full-time sworn North Aurora Police Officers.

8.2 Rank Seniority

Time in rank seniority may be considered in making assignments among the sergeants when all other qualifications are equal.

8.3 Hiring Date Conflicts

In the event that more than one employee covered by this Agreement has the same date of hire, Police Department seniority of the employees involved shall be resolved based on the order in which their names first appeared on the Village and/or Police Department eligibility list, with the earliest name appearing on the list being the most senior Officer.

8.4 Seniority List

The Village agrees to prepare a Police Department Seniority List and a Rank Seniority List on an annual basis, not later than December 31st of each year, and to provide the Union with a copy of such list, which the Union may then post on its Union bulletin board. In the event of errors or disputes over names or dates appearing on either Seniority List, the Union will call these matters to the attention of the Village as they arise. As new Sworn Police Officers are hired or promoted or as others leave the employ of the Village, their names shall be added to or removed from the Seniority Lists not later than thirty (30) days from the date of such changes. The Village agrees to provide the Union with such updated Seniority Lists as they become available.

8.5 Lay-Off and Re-Call

Lay-Off

The Village, in its discretion, shall determine whether layoffs are necessary. If it is determined that layoffs are necessary, employees covered by this Agreement will be laid off and recalled in accordance with Illinois Statutes (65 ILCS 5/10-2.1-18).

Except in an emergency, no layoff will occur without at least thirty (30) calendar days' notification to the affected Member and the Council. The Village agrees to consult the Council, upon request, and afford the Council an opportunity to propose alternatives to the layoff, though such consultation shall not be used to delay the layoff. Employees on layoff do not accrue seniority during the period of the layoff.

Any Member who has been laid off shall be placed on the appropriate reinstatement list for up to two (2) years.

If it is determined that lay-offs of Officers who perform the duties of full-time sworn Officers are necessary due to lack of work, lack of funds or other legitimate business reasons, the Village agrees that no covered member shall be laid off prior to the lay-off of any part-time sworn Officers. If it is determined that lay-offs of employees who perform the duties of a full-time Officer are necessary due to lack of work, lack of funds or other legitimate business reasons, the Employer agrees that no covered member shall be laid off prior to the lay-off of any part-time, temporary or contractual sworn Officers.

Re-Call

Covered members shall be recalled by seniority in the inverse order of their lay-off and be provided a fourteen (14) calendar day notice of recall by certified or registered mail, return receipt requested, with a copy to the Labor Council. If the covered member does not respond within fourteen (14) calendar days after receipt of the notice, the Village may go to the next name on the recall list and the covered member will be deleted from the list. Covered members who establish to the Village

that their failure to report/respond was due to extenuating circumstances beyond their control and occurred through no fault of their own will not be removed from the recall list, but they will forfeit their right to recall for the position(s) they failed to make a timely response. The Village shall be deemed to have met its notice obligation by mailing notice to the last mailing address provided by the employee.

8.6 Accrual and Non-Accrual of Seniority

Seniority shall accrue on a continuous basis from the employee's earliest date of continuous service as a full-time Sworn North Aurora Police Officer regardless of rank and shall be a factor in Departmental decisions as depicted in Article VIII of this Agreement. Seniority shall not accrue during any periods in which a Sergeant is on an unpaid authorized leave of absence or an unpaid disciplinary suspension in excess of thirty (30) days. However, seniority shall continue to accrue during any sick leave or disability leave that an employee may experience, provided that such leave does not exceed twelve (12) months. After twelve (12) months of continuous sick leave or continuous disability leave, employees shall not continue to accrue seniority. However, any seniority such employees have accrued up to that point shall continue to be carried by the Village in their names. Further, any employees who return to work as full-time Sworn Police Sergeants following extended sick leaves or extended disability leaves shall be entitled to claim and exercise all Police Department seniority they have accumulated up to the point that their seniority ceased to accrue and, upon their return to active duty, the seniority of such employees shall once again continue to accrue.

Seniority shall be terminated whenever an employee resigns, is discharged for cause, retires, or has been laid off during a reduction in force and not called back for two (2) years.

8.7 Seniority and Vacation Scheduling

Wherever possible, vacation periods shall be selected and scheduled prior to November 30th of each year for vacations that will be taken later in the current year. Vacations shall be selected and scheduled based on Police Department seniority within the Police Department. Additionally, consideration for vacation scheduling shall include the shift assignment of the Sergeant. If the vacation time is taken in split segments, the first segment is picked by seniority and the second segment is picked after those less senior have had the opportunity to select a vacation segment.

8.8 Seniority, Shift Scheduling and Days Off

Pursuant to Article VIII of this Agreement, the Village agrees that seniority shall be the determining factor in allowing Sergeants to bid on or otherwise select the shifts they will work and the days they will be off.

8.9 Seniority and Overtime

Scheduled overtime assignments shall be based on Police Department seniority utilizing the Police Department Seniority List described in Article VIII §3, by utilizing a "sign up" sheet and Sergeants will be eligible for this sign up sheet, except if a particular level of training or expertise is required for a particular overtime assignment or detail, that assignment may be granted to an Officer or Sergeant of lesser seniority.

In the event of unscheduled overtime (i.e., sick call for a particular shift) the following procedure shall be followed:

- 1) Upon receipt of a sick call, the Supervisor shall notify each Officer, in the order of seniority regardless of rank, assigned to that particular shift. Only one (1) notification is required to each Officer to a telephone number provided by the Officer whether he/she answers or not. After the initial notification is made, the Supervisor may immediately continue on to the next Officer;
- 2) In the event the Supervisor is unable to reach an Officer utilizing the parameters set forth in No. 1 of Article VIII §9 the Supervisor shall then make a request to each Officer regardless of rank, in the order of seniority, to each currently working Officer at the time that the initial sick call was received,
- 3) Should each Officer refuse that was contacted pursuant to No 2 of Article. VIII §9, Officer(s) in the order of reverse seniority regardless of rank, will be ordered to cover the respective shift.

An Officer shall have the right to decline to work unscheduled overtime if another Officer of comparable training and skill levels is available and indicates a willingness to work the unscheduled overtime. Also, individual Officers who exercise their seniority rights in working either scheduled or unscheduled overtime shall be limited to a maximum of forty (40) hours of such overtime in any two-week pay period unless exigent circumstances exist as reasonably determined by the Chief of Police,

Nothing in this Agreement shall be construed as disallowing two (2) or more Officers from sharing an overtime shift.

8.10 Seniority and Rescheduling (Trading) of Shifts

The Village agrees that regularly scheduled shifts and regularly scheduled days off may periodically be voluntarily traded between individual Officers without regard to seniority

or rank. In such instances, both Officers involved in a given shift trade must notify the Chief of Police or his designee of the starting time of the shift being traded. Also, such voluntary shift rescheduling must be reciprocal so that the Village will not be obligated to compensate either Officer at an overtime rate, unless the original shift being traded was to have been an overtime shift. Specifically, Sergeants and Patrol Officers or Investigators may exchange back and forth within patrol shifts unless Compensatory, Vacation or Holiday Time is being utilized as part of the trade. Nothing in this Agreement shall prohibit the use of Compensatory, Vacation or Holiday Time to repay an Officer for working a shift.

ARTICLE IX EMPLOYMENT PRACTICES & PROCEDURES

9.1 Court Time Compensation

The Village agrees that all full-time sworn police Sergeants will be compensated for court appearances at the minimum rate of three (3) hours at the rate of one and one-half (1-1/2) times the regular rate of pay or compensatory time, at the Officer's discretion. A four (4) hour minimum rate of pay at the rate of one and one-half (1 1/2) times the regular rate of pay or compensatory time, at the Sergeant's discretion, for appearances at jury trials in which the Officer testifies. Sergeants shall receive two (2) hours at one-and-one-half (1½) their regular rate of pay per day as court readiness pay unless the Sergeant is notified by 5:00 p.m. on the prior business day that he/she was scheduled to appear that his/her appearance will not be necessary.

9.2 Call - In Compensation

The Village agrees that any Sergeant who is called in at least one (1) hour prior to the start of a regularly scheduled shift, or who is called in on what would otherwise be a regularly scheduled day off, shall be compensated for a minimum of one (1) hour, to be paid at the normal overtime rate of pay or Compensatory Time, at the Officer's discretion, pursuant to §5 of this Article. For attendance to Staff Meetings outside a Sergeant's regular scheduled work period the minimum compensation shall be one and one half (1 ½) hours or actual time worked, whichever is greater, to be paid at the normal overtime rate of pay or Compensatory Time, at the Officer's discretion, pursuant to §5 of this Article. The use of flex time shall not be permitted to incur overtime under this provision.

9.3 Residency Requirement

The bargaining unit and the Village of North Aurora agree to a twenty-five (25) mile radius residency requirement from the corporate limits of North Aurora.

9.4 Uniforms and Equipment

The Village shall provide each sworn North Aurora Police Sergeant with an annual allotment of Eight Hundred and Fifty Dollars (\$850.00) per fiscal year for the replacement of uniforms and other related equipment. The annual allotment of Eight Hundred and Fifty Dollars (\$850.00) will be paid to the Sergeants in one (1) installment on or before June 15 of each year, as a separate check, and count as taxable income.

The Village agrees to provide each sworn Sergeant with a new body armor vest and vest carrier, once every five (5) years. The Sergeant may upgrade the body armor vest supplied by the Village of North Aurora providing the Sergeant pays the difference in price.

The Village agrees that any employer driven changes to the uniform presently being worn will be provided for by the Employer at no cost to the employee.

9.5 Overtime Compensation and Compensatory Time

Full-time Sworn Police Sergeants may be required to work overtime in both emergency and non-emergency situations. In either case, overtime shall be duly authorized and approved by a supervisor. Sergeants required to work overtime shall be compensated for such time at the rate of one and one-half (1 1/2) times the regular rate of pay in either cash or compensatory time off at the Sergeant's option. Nothing in this Section shall conflict with the holiday overtime rate described in Article X, Section 1 of this Agreement.

Alternative Work Schedule (2184 Hour Schedule)

The Village and the Union agree that at any point during the duration of the contract, either side can request a meeting to discuss the feasibility of the 12- hour shift schedule. In the event it is decided that the 12-hour shifts shall not continue, the work schedule will remain at 2184 hours for the remainder of the contract. However, the Union will not be required to work 12 hour shifts and shall work either the agreed upon 8-hour or 10-hour shifts (pay period will remain at 84 hours, paid at the straight time rate). The wages will be based on the schedule in Section 13.1 through May 31, 2018.

1. The Village and Union agree based on operational needs to move sergeants from eight (8) and/or ten (10) hour shifts to straight twelve (12) hour shifts.
 - a. The normal workday will be twelve (12) hours, generally from 6:00 a.m. to 6:00 p.m. or 6:00 p.m. to 6:00 a.m.
 - b. Specialty positions (employees assigned as detectives, traffic enforcement officer, community policing officer, etc.), may be assigned to work shifts other than twelve (12) hour shifts.

- c. Specialty positions (employees assigned as detectives, traffic enforcement officer, community policing officer, etc.), shall be scheduled to work eighty-four (84) hours each 14 day period. Overtime shall be paid after eighty-four (84) hours has been worked in the fourteen (14) day pay period. Unless the Sergeant and the Village mutually agree, there shall be no reduction of hours (Duty Reduction Time).
- 2. The work cycle for purposes of 7(k) of the federal Fair Labor Standards Act ("FLSA") shall be considered twenty-eight (28) days.
 - a. Overtime shall be paid for hours worked in excess of the Sergeant's assigned twelve (12) hour day; and all assigned work in excess of eighty-four (84) hours in a fourteen (14) day pay period.
 - b. All authorized paid time off shall count as hours worked and be included in determining whether a Sergeant has worked in excess of the twelve (12) hour day and the eighty-four (84) hour requirement per fourteen (14) day pay period.
 - c. Overtime shall be compensated at a rate of one and one-half (1 ½) times the Sergeant's regular hourly straight time rate of pay.
 - d. Patrol Sergeants will normally be assigned to work 2 on; 2 off; 3 on; 2 off; 2 on; 3 off; 2 off; 2 on; 3 off; 2 on; 2 off; 3 on; (Pitman Schedule) starting on Monday for two (2) of four (4) platoons and so forth during the fourteen (14) day work cycle.
 - e. All Sergeants, regardless of position, shall work 2184 hours per calendar year.
- 3. So long as the Department employs twelve (12) hour shifts for patrol, employees assigned to other duty or training may be assigned to daily shifts other than twelve (12) hour shifts.
 - a. Sergeants assigned to other duty (SWAT, KCART, Honor Guard, etc.), shall work twelve (12) hours for the other duty day. If the other duty day does not last twelve (12) hours, Sergeants shall have the option to use paid time off or adjust their hours during the fourteen (14) day pay period so long as they work eighty-four hours in the fourteen (14) day pay period. The adjustment of hours shall be approved by the Chief or his designee.
 - b. Sergeants who participate in ongoing professional training shall follow the conditions set forth in Section 12.4 of this Agreement.
- 4. All leave "days" awarded as part of the contract shall continue to equate to eight (8) hours per day, and shall also continue to accrue at that rate, i.e., the alternative work schedule shall not increase paid leave time, including vacations. An employee using a full leave day while assigned to the alternative work schedule shall have twelve (12) hours deducted from his or her accrued leave totals.
- 5. The application of the Alternative Work Schedule to any other Article or Section of this Agreement shall not result in the pyramiding of overtime.

"Hours actually worked" shall include paid compensatory time off, paid vacation leave, paid assigned holidays, paid jury service and paid time for serving as a witness and sick leave.

The combination of required overtime hours and regular-time hours shall not exceed sixteen (16) hours in any twenty-four (24) hour period for any given Sergeant's regularly scheduled hours (declared state of emergency notwithstanding). Also, no Sergeant shall be required to work sixteen (16) hours per day in any two (2) day period (declared state of emergency notwithstanding) and no Sergeant shall be required to work more than two (2) sixteen (16) hour days in any standard workweek (declared state of emergency notwithstanding). However, Sergeants who work a regular (8, 10 or 12) hour shift may volunteer for an additional four (4) hours of overtime for each day of the regular workweek, but in no case may such Sergeants be required to work more than forty (40) hours of overtime in any two-week pay period.

Overtime shall be paid along with regular-time compensation in the Sergeant's regularly scheduled paychecks, unless individual Sergeants elect to receive their overtime pay in the form of compensatory time.

Compensatory time may be used for time off in fifteen (15) minute increments. Compensatory time, which shall be earned at overtime rates, shall be granted to full-time Sworn Police Sergeants who indicate to the Chief of Police or his designee that they choose such compensatory time in lieu of actual payment of monies in their paychecks. Compensatory time may be used for time off on an hour-for-hour basis, and may be taken in increments as small as fifteen (15) minutes. Permission from the supervisor will be obtained prior to utilizing compensatory time and will not unreasonably be withheld taking into consideration manpower and emergency situations. Compensatory time may be accumulated up to a maximum of one hundred (100) hours and accrue from year to year over a given Officer's career. The Chief or his designee will keep accurate records of how much compensatory time is in each Sergeant's account. Account balance information will be made available to individual Sergeants who request such data during time periods established by the Chief or his designee or, if the Village finds it possible and economically feasible to do so, compensatory time balances shall be expressed on the paycheck stubs of individual Officers on a regular basis.

Unused compensatory time, up to the maximum of forty (40) hours, shall be rolled over from one year to the next and, upon a given Sergeant's unpaid leave of absence, termination, retirement, permanent disability or death, such accumulated compensatory time shall be paid to the Sergeant or his or her survivors at the then-prevailing hourly rate of pay. Upon retirement, individual Sergeants may choose to take their accumulated compensatory time in the form of a lump-sum payment or paid time off or a combination of both.

Sergeants shall be allowed to cash in accumulated compensatory time anytime during the year, as long as the request is made at least two (2) weeks in advance to the Chief of Police or his designee.

Sergeants who work hours associated with the end of Daylight Savings, in the Fall will earn one (1) hour of overtime at a rate of one and one-half (1 ½) times the regular rate of pay in either cash or compensatory time off at the Sergeant's option. Sergeants who work hours associated with the beginning of Daylight Savings, in the Spring, will have to work one (1) additional hour, either before or after their assigned shift, or in a form of paid time off to account for the loss of one (1) hour.

9.6 Secondary Employment

The Village agrees that all full-time sworn Police Sergeants covered by this Agreement who desire to take on secondary employment may do so. In instances where such secondary employment is not directly involved in law enforcement or security work, such secondary employment will be reported by the Officer to the Chief of Police or his designee for his information. Prior approval of the Chief of Police shall be required, but shall not unreasonably be withheld, for any Sergeant to work secondary employment. Officers working off-duty details that are contracted by the Village shall be governed by the terms of the North Aurora Police Department General Order regarding these details.

In no case will a Sergeant be allowed to work in uniform for a non-sanctioned detail. In no case shall a Sergeant be allowed to work as a bouncer, process server or in any establishment whose primary revenue source is the sale of alcoholic liquor.

ARTICLE X - HOLIDAYS AND LEAVES

10.1 Holidays

The Village agrees that all full-time Sworn Police Sergeants shall receive eleven (11) annual paid holidays, which they will be given on January 1st of each year. These holidays may be used anytime throughout the year subject to manpower requirements. If a Sergeant works the holiday, they will be paid at a rate of one and one half (1 1/2) times their regular rate of pay for each and every hour worked on the holiday. Sergeants are also able to utilize the "buy back" option. The "buy back" will be paid at a rate of one (1) hour of straight time pay for each hour of unused holiday time. The "buy back" can occur on any paycheck throughout the year.

The Holidays Are:

New Years Eve
New Years Day

Spring Holiday
Memorial Day
Independence Day

Labor Day
Thanksgiving Day
Day After Thanksgiving Day
Veterans Day
Christmas Eve
Christmas Day

10.2 Personal Leave Days

All full-time Sworn Police Sergeants shall receive twenty-four (24) hours of paid personal leave per year. These twenty-four (24) personal leave hours can be taken at the discretion of the Sergeant for personal business. Notice shall be made to the appropriate supervisor by the Sergeant requesting to take a paid personal leave day and such permission shall not be unreasonably withheld taking into consideration manpower and emergency situations. Also, the Village agrees that paid personal leave days may be used in conjunction with regularly scheduled days off, vacation days or on any other scheduled on duty day. There will be no cash pay out for unused personal days unless the denial of their use is occasioned by the Village. There shall not be accrual of personal days from one year to the next.

10.3 Sick Leave

Sick leave is a privilege and shall only be allowed in case of actual sickness or disability of the employee. The Village agrees to provide all full-time sworn police Sergeants with ninety-six (96) hours of paid sick leave per calendar year. Sergeants will accumulate sick leave at a rate of eight (8) hours sick leave per calendar month to a maximum of seven hundred and twenty hours (720). An aggregate limit of forty-eight (48) hours of sick leave per calendar year shall be granted for illness, injury, medical or dental appointments of the employee's Mother, Father, Spouse, Child or Stepchild sibling, mother-in-law, father-in-law, grandchild, grandparent or step-parent for reasonable periods of time as may be necessary.

Sergeants requesting a sick leave day will make notification to the appropriate supervisor no later than one (1) hour before the start of the Sergeant's regularly scheduled shift except for good cause.

Any supervisor or their designee may send a Sergeant home on sick leave if in their opinion the employee appears ill and threatens the health of other employees.

A Sergeant using three or more consecutive sick leave days may be required to present verification of illness from a medical doctor or medical facility. The Chief of Police may

require a physician's statement as a condition of sick leave pay for any absence of any duration.

In the absence of compelling justification, an employee will not receive sick benefits for any days taken just before or just after a scheduled vacation, holiday, or leave of absence. If an employee is sick on one of these days, a doctor's note and/or other evidence of illness satisfactory to the Chief of Police will be required before sick benefits will be extended.

If a Sergeant becomes sick while on vacation, holiday or leave of absence, sick leave will not be substituted for the vacation, holiday or leave of absence.

10.4 Bereavement Leave

Up to forty (40) hours leave with pay shall be granted in the event of a death of an immediate family member, spouse, child or stepchild. Up to twenty-four (24) hours of bereavement leave will be granted for mother, father, brother, sister, stepfather, stepmother, grandparent, grandparent of spouse, grandchild, mother-in-law, father-in-law, stepbrother or stepsister. Eight (8) hours of leave will be granted for the death of aunts, uncles, brother-in-laws or sister-in-laws. Up to twenty-four additional hours may be granted for travel if the distance is more than 250 miles one way.

10.5 Jury Duty Leave, Court Leave

Any full-time Sworn Police Sergeant covered by this Agreement who is summoned as a witness in a criminal or civil Court proceeding or is summoned and reports for jury duty shall be granted leave to fulfill such duty. The Village shall compensate any Sergeant who is required to serve as a juror or participate in a Criminal or Civil Court proceeding at his or her regular rate of pay, assuming such Court or Court-related appearance takes place when the Sergeant would have been scheduled to work. The Sergeant shall present proof of such service to the Chief of Police or his designee. Any fees or expense reimbursements that are paid to the Sergeant for such duty shall, in turn, be paid by the Sergeant to the Village.

10.6 Attendance at Meetings

The Employer agrees that the duly authorized local representatives of the Labor Council shall be allowed to use their available time off to attend general, executive or special meetings of the Labor Council, provided that reasonable notice of such meetings shall be given in writing to the Employer. Any Employee chosen as a delegate to an Illinois Fraternal Order of Police Labor Council conference shall be allowed the use of available

time off options to attend any such meetings or conferences, provided that the employee submits a written request to the Employer.

ARTICLE XI - VACATION LEAVE

11.1 Earned Paid Vacation Requirements

A. The Village provides vacation time to full-time police Sergeants based on length of continuous service. Sergeants accrue vacation based on their anniversary dates. Vacation time earned (based on the formula below) will be granted to the Sergeant on a per pay period basis.

Each Sergeant will have a vacation bank. Time will be added to the bank twice each month and time used will be subtracted when taken. The maximum amount Sergeants will be allowed to accumulate in their vacation bank will be equal to one year's vacation plus one week. Any vacation time in excess of one year plus one week will be lost to the Sergeant; unless through no fault of the Sergeant or to meet the needs of the Village the Sergeant was unable to schedule said vacation. Vacation may be taken in accordance to the stipulations presented below.

The paid vacation schedule is as follows:

Years of Service	Annual Vacation Amount In Hours	<u>Accrual Rate</u> <u>Twice per</u> <u>Month</u>
0 through 6 years	80	3.333
After 6 years through 14 years	120	5.0
After 14 years through 19 years	160	6.666
After 19 years	200	8.333

B. Generally, no more than eighty (80) hours of vacation can be taken at one time. If a Sergeant wishes to take a longer vacation, he must request Chief of Police approval.

C. Vacation Leave Requests

- 1) All vacation time is scheduled as the needs of the department allow.
- 2) Vacation pay will be based on the normally scheduled workweek at straight time.
- 3) Sergeants are not allowed to take cash payment for vacation pay in lieu of actual time off unless the purpose of the Village would be served or, at the time of termination of employment.
- 4) Vacation days are authorized by the Chief of Police on the basis of seniority recognizing that vacation schedules are subject to the workload of the department. The scheduling of all vacation days is subject to prior approval of the Chief of Police or his designee.
- 5) When an officer terminates employment with the Village, the balance of their vacation bank will be paid.

ARTICLE XII - HEALTH & WELFARE BENEFITS

12.1 Medical/Hospitalization/Life/Dental Insurance

The Village shall provide the same health insurance coverage at the same costs as provided to all other non-union Village employees.

12.2 Life Insurance

All full time Sworn Police Sergeants shall be provided with life insurance in an amount equal to twenty-five thousand dollars (\$25,000.00) at no cost to the Officer.

12.3 North Aurora Police Pension Plan

The Village of North Aurora in conjunction with the Board of Trustees of the North Aurora Police Pension Fund, is required by Illinois statute to maintain and administer a Pension Plan for its Police, to regularly deduct uniform, mandated employee contributions to this Pension Plan, and to make Village contributions to this Pension Plan on behalf of all North Aurora Police Officers covered by this Agreement who meet certain requirements, including vesting requirements, of both the Pension Plan and the State law that governs it.

In that Illinois law requires that such Police Pension Plans routinely issue accurate and audited financial reports to their covered members, and in that the Village of North Aurora desires to comply with Illinois law, and in that the Village recognizes that North Aurora Police have every right to be made aware of such financial considerations as fund balances, profits and losses on fund investments, loans that the fund may make from time to time, and details of elections of Pension Plan Board members, the Village, in cooperation with the Board of Trustees of the North Aurora Police Pension Fund,

agrees to maintain a program of full disclosure of any and all Pension Plan information and data, including audited Annual Reports, to those North Aurora Police whose deferred salaries and employee contributions make up the Pension Plan's reason for existence.

12.4 Ongoing Professional Training

A. The following policies and rules must be adhered to by all Sergeants if seeking reimbursement for business and travel expenses.

- 1) The purpose of the travel shall be documented and approved in advance by the Chief of Police or his designee. The documentation shall show the dates and times of travel, the points of departure and destination, the mode of transportation, mileage and the cost of transportation secured.
- 2) Sergeant traveling on Village business shall follow the terms of the Police Department General Order 14.01 with the effective date of 4/18/2005 relative to travel reimbursement as attached as Appendix D.
 - a. When travel is made by auto, proof of insurance is required in the amounts as required by law.
 - b. In determining the amount of reimbursement for air fare, compensation shall be in accordance with the most economical available fare.
- 3) Expenses will be paid based on the following:
 - a. The officer's request for reimbursement must be accompanied by receipts for any expense.
 - b. Local travel – Personal auto use will generally be reimbursed at the current IRS approved amount per mile. Distance should be measured from the residence or work place, whichever is less.
 - c. Where an officer is requested to attend a training class, conference or seminar where lunch is not included in the registration expense, the employee is eligible for lunch reimbursement up to a maximum of an amount set by the Village Board from time to time.
 - d. Claims for reimbursement shall be submitted within one (1) week of completing the trip.

B. Attendance at lectures, meetings, training programs and similar activities will be compensated as follows:

- 1) Maximum compensation for voluntary attendance at such programs, shall be one (1) full working day.
- 2) Maximum compensation for attendance of programs requested by the Village shall be one (1) full working day unless employee can present documentation from the presenter of the program showing that the duration of the training involved was greater than one (1) full working day.
- 3) Attendance at such programs requires prior written approval of the Chief of Police or his designee.

- 4) Attendance at lectures, meetings, training programs and similar activities is subject to the availability of funds.
- C. Sergeants may be required to return to work if programs last less than a full day.
- D. Travel Time
 - 1) Travel time during the regular workday does not involve compensation beyond the employee's regular salary or hourly wage for that working day.

12.5 Educational Expense Reimbursement

The Village will make reimbursement for accredited courses directly related to the employee's position with the Village (or necessary prerequisites for a program of study related to the employee's position with the Village) as set forth below.

Employees who seek reimbursement for a particular course must, prior to enrolling in said course, obtain the approval of the Chief of Police that the course is eligible for reimbursement, and provide any information or documentation necessary to verify that the course is eligible for reimbursement.

Reimbursement is based on the following:

- 1) Undergraduate Courses: A maximum of \$300.00 per course shall be reimbursed for tuition, books and lab fees for successful completion of any eligible course.
- 2) Graduate Courses: A maximum of \$500.00 per course shall be reimbursed for tuition, books and lab fees for successful completion of any eligible course.
- 3) A grade of "C" or better, or a "P" in a Pass/Fail system is required to qualify for reimbursement.
- 4) The Village will pay for any test which provides credit for courses required to complete an Associate's, Bachelor's or Graduate Degree.
- 5) The reimbursement policy does not apply to those courses which are taken on Village time and paid for by the Village.

ARTICLE XIII - BASE SALARY LEVELS & PREMIUM RATES

13.1 Rates

Village of North Aurora

Sergeants Base Wage and Salary Table

	Current	Current	6/1/2018	6/1/2018	6/1/2019	6/1/2019	6/1/2020	6/1/2020
<u>Steps</u>	<u>Rate</u>	<u>2184 Annual</u>	<u>2.5%</u>	<u>2184 Annual</u>	<u>2.0%</u>	<u>2184 Annual</u>	<u>2.0%</u>	<u>2184 Annual</u>
1	37.39	81,659.76	38.32	83,690.88	39.09	85,372.56	39.87	87,076.08
2	38.85	84,848.40	39.82	86,966.88	40.62	88,714.08	41.43	90,483.12
3	40.37	88,168.08	41.38	90,373.92	42.21	92,186.64	43.05	94,021.20
4	41.96	91,640.64	43.01	93,933.84	43.87	95,812.08	44.75	97,734.00
5	43.57	95,156.88	44.66	97,537.44	45.55	99,481.20	46.46	101,468.64
6	45.27	98,869.68	46.40	101,337.60	47.33	103,368.72	48.28	105,443.52
7	47.14	102,953.76	48.32	105,530.88	49.29	107,649.36	50.28	109,811.52
8	49.07	107,168.88	50.30	109,855.20	51.31	112,061.04	52.34	114,310.56
9	51.09	111,580.56	52.37	114,376.08	53.42	116,669.28	54.49	119,006.16

13.2 Progression through the Steps

Upon promotion to Sergeant the member shall move from his present Officer Step to the Sergeant Step that provides a minimum of five percent (5%) pay differential from the top Patrol Officer step. Continuous progression through the steps shall occur on the Sergeant's anniversary date of promotion.

13.3 On Call Pay

Sergeants shall receive one (1) hour pay at time and one half (1 ½) for each twenty-four (24) hour period that they are on call which shall typically be their scheduled days off. Such compensation may be taken in pay or compensatory time at the Sergeant's discretion.

All Sergeants shall be eligible, and share equally, the opportunity to be the Supervisor On-Call and receive On-Call Pay. Newly promoted Sergeants may be excluded from eligibility during their first year of promotion. Each period the On-Call Duty is available to Sergeant Level Supervisors, the next Sergeant in the rotation will be assigned the On-Call Duty. Email notification will be sent to ALL current Sergeants as to On-call Duty availability. Sergeant rotation of the On-call Duty will be managed by all Sergeants cooperatively.

The rotation will begin and continue based upon Sergeant Seniority. Each Sergeant will be given equal opportunities to be assigned the On-call Supervisor. The On-call Duty is

a mandatory assignment when made available to the Sergeant Level Supervisor. The On-call Duty responsibility may be traded or offered from one Sergeant to another Sergeant voluntarily. Immediate notification of On-call Duty assignment changes must be posted and emailed to all sworn officers. Supervisor On-call duty will be a minimum of twenty four (24) hours. The maximum one sergeant shall be On-call is one (1) continuous week. Sergeants may accept or trade On-call duty from another Sergeant for a maximum of two (2) continuous weeks. Supervisor On-call is separate from Investigator On-call. The only sergeant eligible for the Investigator On-call Duty shall be the current sergeant assigned to investigations.

ARTICLE XIV MISCELLANEOUS WORKING CONDITIONS

14.1 Sergeant Deployment & Shift Scheduling

It shall be the right and responsibility of the Village President and the Chief of Police to deploy Officers covered by this Agreement to various details and assignments and to provide the necessary equipment and Department vehicles.

The Village agrees that shift assignments shall be made on an annual basis and that once a particular Sergeant is assigned to a particular shift that Sergeant shall remain on that shift until shift assignments are open to bidding by seniority in the following year. Wherever possible, shift assignments shall be bid on and established prior to December 31st in any given year and shall go into effect as of the first Sunday of January of the following year. Nothing in this section shall be construed as to prohibit a shift switch between persons as described in Article VIII §10 entitled "Seniority and Rescheduling (Trading) of Shifts"

14.2 Drug Screening

Sergeants shall not be required to submit to random drug testing, however such Officers may ' be required to submit to drug testing following auto accidents, weapons discharges and such other circumstances as are codified in State statute. Any such test shall be in accordance with the terms and conditions of the Illinois Controlled Substances Act, 720 ILCS 570/1 01.

ARTICLE XV – SEVERABILITY

In the event that any Article, paragraph, section or sub-section of this Agreement shall be held invalid and unenforceable by the Illinois Labor Relations Board or any Court of competent jurisdiction, or by any change in any substantially-enacted Federal or State legislation which would prohibit or nullify any section, sub-section or portion of this Agreement, such decision or enactment shall apply only to the specific section, subsection or portion thereof specified by the Labor, Board or Court decision, or change

in law, and the remaining parts or portions of this Agreement shall remain in full force and effect. In such event, the parties shall, upon the request of either party, commence good faith bargaining over possible replacement language for the invalidated section, sub-section or portion of this Agreement.

ARTICLE XVI - ENTIRE AGREEMENT

This Agreement constitutes the complete and entire Agreement between the parties. This Agreement supersedes and cancels all prior practices and Agreements, whether written or oral, which conflict with the express terms of this Agreement. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the area of collective bargaining and that the parties waive the right to negotiate on any issue whether known or unknown and that the understandings and Agreements reached by the parties after the exercise of that right and opportunity are set forth in this Agreement.

Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the Village shall notify the Union of its intention to make the proposed changes. Upon such notification, and if requested by the Union, the Village shall meet with the Union and discuss such changes before they are implemented. Any changes made without such notice shall be considered temporary pending the completion of such discussions. If the Union becomes aware of such a change and has not received the necessary notification, the Union will notify the Village as soon as possible and request discussion of such changes if discussion is desired. The failure of the Union to request such discussions shall in no way act as a waiver of any Union rights, stated or implied.

ARTICLE XVII- DURATION

This Agreement shall be effective as of the date it is signed by both parties. Salaries shall be retroactive to June 1, 2018. The Agreement shall remain in full force and effect until May 31, 2021.

Either party may notify the other in writing no less than sixty (60) days prior to the expiration date of this Agreement that it desires to modify or terminate this Agreement.

In the event that such notice is given, negotiations shall begin not later than fifteen (15) days after such notice is made unless mutually agreed to by the parties. This Agreement shall remain in full force and effect during the period of negotiations until such time as it is replaced by any subsequent Agreement

Agreed to, signed and entered into this _____ day of _____.

Illinois Fraternal Order of Police
Labor Council

Village of North Aurora

APPENDIX A Dues Authorization Form

Dues Authorization Form

ILLINOIS FRATERNAL ORDER OF POLICE

LABOR COUNCIL

974 CLOCKTOWER DRIVE

SPRINGFIELD, ILLINOIS 62704

I, _____, hereby authorize my employer, _____, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. (In addition, I authorize my Employer to deduct from wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of its certification as exclusive bargaining representative to the date this dues deduction is implemented, in such manner as it so directs.)

Date: _____

Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council

Attn: Accounting

974 Clock Tower Drive

Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction.

APPENDIX B UPODA



UNIFORM PEACE OFFICERS' DISCIPLINARY ACT

(50 ILCS 725/1) (from Ch. 85, par. 2551)

Sec. 1. This Act shall be known and may be cited as the "Uniform Peace Officers' Disciplinary Act".
(Source: P.A. 83-981.)

(50 ILCS 725/2) (from Ch. 85, par. 2552)

Sec. 2. For the purposes of this Act, unless clearly required otherwise, the terms defined in this Section have the meaning ascribed herein:

(a) "Officer" means any peace officer, as defined by Section 2-13 of the Criminal Code of 1961, as now or hereafter amended, who is employed by any unit of local government or a State college or university, including supervisory and command personnel, and any pay-grade investigator for the Secretary of State as defined in Section 14-110 of the Illinois Pension Code, including Secretary of State sergeants, lieutenants, commanders, and investigator trainees. The term does not include crossing guards, parking enforcement personnel, traffic wardens or employees of any State's Attorney's office.

(b) "Informal inquiry" means a meeting by supervisory or command personnel with an officer upon whom an allegation of misconduct has come to the attention of such supervisory or command personnel, the purpose of which meeting is to mediate a citizen complaint or discuss the facts to determine whether a formal investigation should be commenced.

(c) "Formal investigation" means the process of investigation ordered by a commanding officer during which the questioning of an officer is intended to gather evidence of misconduct which may be the basis for filing charges seeking his or her removal, discharge or suspension in excess of 3 days.

(d) "Interrogation" means the questioning of an officer pursuant to the formal investigation procedures of the respective State agency or local governmental unit in connection with an alleged violation of such agency's or unit's rules which may be the basis for filing charges seeking his or her suspension, removal, or discharge. The term does not include questioning (1) as part of an informal inquiry or (2) relating to minor infractions of agency rules which may be noted on the officer's record but which may not in themselves result in removal, discharge or suspension in excess of 3 days.

(e) "Administrative proceeding" means any non-judicial hearing which is authorized to recommend, approve or order the suspension, removal, or discharge of an officer.
(Source: P.A. 95-293, eff. 1-1-08.)

(50 ILCS 725/3) (from Ch. 85, par. 2553)

Sec. 3. Whenever an officer is subjected to an interrogation within the meaning of this Act, the interrogation shall be conducted pursuant to Sections 3.1 through 3.11 of this Act.
(Source: P.A. 83-981.)

(50 ILCS 725/3.1) (from Ch. 85, par. 2554)

Sec. 3.1. The interrogation shall take place at the facility to which the investigating officer is

assigned, or at the precinct or police facility which has jurisdiction over the place where the incident under investigation allegedly occurred, as designated by the investigating officer.

(Source: P.A. 83-981.)

(50 ILCS 725/3.2) (from Ch. 85, par. 2555)

Sec. 3.2. No officer shall be subjected to interrogation without first being informed in writing of the nature of the investigation. If an administrative proceeding is instituted, the officer shall be informed beforehand of the names of all complainants. The information shall be sufficient as to reasonably apprise the officer of the nature of the investigation.

(Source: P.A. 83-981.)

50 ILCS 725/3.3) (from Ch. 85, par. 2556)

Sec. 3.3. All interrogations shall be conducted at a reasonable time of day. Whenever the nature of the alleged incident and operational requirements permit, interrogations shall be conducted during the time when the officer is on duty.

(Source: P.A. 83-981.)

(50 ILCS 725/3.4) (from Ch. 85, par. 2557)

Sec. 3.4. The officer under investigation shall be informed in writing of the name, rank and unit or command of the officer in charge of the investigation, the interrogators, and all persons who will be present on the behalf of the employer during any interrogation except at a public administrative proceeding. The officer under investigation shall inform the employer of any person who will be present on his or her behalf during any interrogation except at a public administrative hearing.

(Source: P.A. 94-344, eff. 1-1-06.)

(50 ILCS 725/3.5) (from Ch. 85, par. 2558)

Sec. 3.5. Interrogation sessions shall be of reasonable duration and shall permit the officer interrogated reasonable periods for rest and personal necessities.

(Source: P.A. 83-981.)

(50 ILCS 725/3.6) (from Ch. 85, par. 2559)

Sec. 3.6. The officer being interrogated shall not be subjected to professional or personal abuse, including offensive language.

(Source: P.A. 83-981.)

(50 ILCS 725/3.7) (from Ch. 85, par. 2560)

Sec. 3.7. A complete record of any interrogation shall be made, and a complete transcript or copy shall be made available to the officer under investigation without charge and without undue delay. Such record may be electronically recorded.

(Source: P.A. 83-981.)

(50 ILCS 725/3.8) (from Ch. 85, par. 2561)

Sec. 3.8. Admissions; counsel; verified complaint.

(a) No officer shall be interrogated without first being advised in writing that admissions made in the course of the interrogation may be used as evidence of misconduct or as the basis for charges seeking suspension, removal, or discharge; and without first being advised in writing that he or she has the right to counsel of his or her choosing who may be present to advise him or her at any stage of any interrogation.

(b) Anyone filing a complaint against a sworn peace officer must have the complaint supported by a sworn affidavit.

(Source: P.A. 93-592, eff. 1-1-04.)

(50 ILCS 725/3.9) (from Ch. 85, par. 2562)

Sec. 3.9. The officer under investigation shall have the right to be represented by counsel of his or her choosing and may request counsel at any time before or during interrogation. When such request for counsel is made, no interrogation shall proceed until reasonable time and opportunity are provided the officer to obtain counsel.

If a collective bargaining agreement requires the presence of a representative of the collective bargaining unit during investigations, such representative shall be present during the interrogation, unless this requirement is waived by the officer being interrogated.

(Source: P.A. 83-981.)

(50 ILCS 725/3.10) (from Ch. 85, par. 2563)

Sec. 3.10. Admissions or confessions obtained during the course of any interrogation not conducted in accordance with this Act may not be utilized in any subsequent disciplinary proceeding against the officer.

(Source: P.A. 83-981.)

(50 ILCS 725/3.11) (from Ch. 85, par. 2564)

Sec. 3.11. In the course of any interrogation no officer shall be required to submit to a polygraph test, or any other test questioning by means of any chemical substance, except with the officer's express written consent. Refusal to submit to such tests shall not result in any disciplinary action nor shall such refusal be made part of his or her record.

(Source: P.A. 83-981.)

(50 ILCS 725/4) (from Ch. 85, par. 2565)

Sec. 4. The rights of officers in disciplinary procedures set forth under this Act shall not diminish the rights and privileges of officers that are guaranteed to all citizens by the Constitution and laws of the United States and of the State of Illinois.

(Source: P.A. 83-981.)

(50 ILCS 725/5) (from Ch. 85, par. 2566)

Sec. 5. This Act does not apply to any officer charged with violating any provisions of the Criminal Code of 1961, or any other federal, State, or local criminal law.

(Source: P.A. 83-981.)

(50 ILCS 725/6) (from Ch. 85, par. 2567)

Sec. 6. The provisions of this Act apply only to the extent there is no collective bargaining agreement currently in effect dealing with the subject matter of this Act.

(Source: P.A. 83-981.)

(50 ILCS 725/7) (from Ch. 85, par. 2568)

Sec. 7. No officer shall be discharged, disciplined, demoted, denied promotion or seniority, transferred, reassigned or otherwise discriminated against in regard to his or her employment, or be threatened with any such treatment as retaliation for or by reason of his or her exercise of the rights granted by this Act.

(Source: P.A. 83-981.)



APPENDIX C Grievance Form

GRIEVANCE

(use additional sheets where necessary)

Date Filed: _____

Department: _____

Grievant's Name: _____
Last First M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: Article(s) and

Sections(s) of Contract violated: _____

_____, and all applicable articles.

Briefly state the facts: _____

Remedy Sought: _____

Given To: _____

Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S STEP ONE RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____

Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S STEP TWO RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

STEP THREE

Reasons for Advancing Grievance: _____

Given To: _____

Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S STEP THREE RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

REFERRAL TO ARBITRATION by Illinois FOP Labor Council

Person to whom Referral Given

Date

FOP Labor Council Representative



APPENDIX D North Aurora G.O. 14.01

NORTH AURORA GENERAL ORDER 14.01

A. On an annual basis, the training committee will assist in identifying, developing and evaluating the department's training, objectives and will solicit input from all organizational components of the department.

1. The training committee will be comprised of the Operations Division Commander, a Shift or Division Supervisor, a firearms training instructor, and a field training officer.
2. The Chief of Police will select and replace committee members.
3. The training committee will have the authority and responsibility to review and evaluate, when necessary, current training programs, suggest new programs, and make recommendations for specific training needs for employees. The Chief of Police reserves the right to overrule the Training Committee.

A. Personnel are responsible for attending and participating in training as directed.

B. Attendance at assigned training functions is mandatory. Employees will complete instructor-provided rosters and registration forms. Attendance exceptions may be granted, with supervisory approval, in cases of conflict with court, pre-scheduled vacation, or an explanation deemed reasonable by the affected employee's supervisor.

1. Any training missed due to an excused or unexcused absence may be either rescheduled or, at the discretion of the course instructor, a short

absence may be waived based upon course content missed and the length of the absence.

2. Any unexcused absence will be investigated by the employee's supervisor. Requirements for punctual attendance at training functions are the same as for reporting for duty. It will be considered an unexcused absence if an employee fails to report for a training function without first notifying his supervisor.
3. Copies of any training certificates will be forwarded to the Operations Division Commander and the Chief of Police, with the employee retaining the original.
4. Information on dress and equipment needs for specific training will be provided to the trainee. Special materials or equipment needed will be provided to the trainee. Employees will be prepared, as required, for all training functions, just as they would for any other duty.

A. Transportation

1. Employees will provide their own transportation to and from training classes.
2. Refer to the Village of North Aurora Personnel and Policy Manual for current mileage reimbursement rates.
3. Rental cars must be justified and pre-approved by the Operations Division Commander.

B. Meals

1. Reimbursement for meals and tips shall not exceed limits as set forth in the Village of North Aurora Personnel and Policy Manual.
2. There will be no reimbursement for alcoholic beverages consumed with a meal.

C. Lodging

1. All charges in excess of room fees must be paid for at check-out (e.g., phone calls, movie channels, room service, laundry service, etc.).

D. Phone calls

1. Personal phone call reimbursement shall be made pursuant to the Village of North Aurora Personnel and Policy Manual.

E. Receipts

1. Reimbursements will not be granted without a receipt except for meals and mileage (Pre-defined reimbursements specified in current labor contract or employee handbook).

F. Advances

1. Travel advances may be given pursuant to the Village of North Aurora Personnel and Policy Manual.

G. Reimbursement processing

1. Upon completion of travel, the individual attending the training is responsible for completing the Training Reimbursement Requisition Form and attaching all receipts for same.

2. The Training Reimbursement Requisition Form must be completed and turned in within two work days following completion of the training.

3. Any unused advanced travel funds not supported with a receipt must be returned.

H. College tuition reimbursement

1. Tuition reimbursement may be provided pursuant to the Village of North Aurora Personnel and Policy Handbook.

2. Individuals must request funds for the upcoming fiscal year during the budget process in January. If no request is made, tuition reimbursement will only be provided if undesignated funds are available.

A. In order to ensure that topics presented by the Training Unit accomplish stated goals and objectives, all in-house instructors utilized by the Training Unit shall submit a lesson plan prior to the course presentation. Guidelines for lesson plan format and content will be determined by the Training Unit.

1. Performance and job-related objectives will be developed to acquaint the training participants with the information they are required to know, the skills that must be demonstrated, and the circumstances under which the skills will be used. Performance objectives should:

- a. Focus on the elements of the job task analysis for which formal training is needed.
- b. Provide clear statements of what is to be learned.
- c. Provide the basis for evaluating the participants.
- d. Provide a basis for evaluating the effectiveness of the training program.

2. All lesson plans will include the content of the training and specifications of the appropriate instructional techniques.

3. The content of all lesson plans for in-house training programs will be reviewed, approved and filed by the Training Unit.

a. Lesson plans are to be consistent with:

- 1) Department directives and policies.
- 2) Existing state and local requirements.

4. In order to evaluate participants, instructors and the course of instruction, the department may require pre-testing and/or post-testing of participants receiving training. Instructors will ensure that any testing:

- a. Is competency-based.
- b. Uses performance objectives.
- c. Measures participant knowledge and ability to use job-related skills.

A. Remedial training is defined as personalized training used to correct a specific deficiency which may have been identified through:

1. Testing.
2. Evaluation by a supervisor or FTO during training.
3. Evaluation by a supervisor during routine job performance.
4. An employee performance evaluation.

B. When it has been determined that an employee should receive remedial training, it may be provided:

1. Through department in-service training.
2. By assignment or re-assignment to the Field Training Program.
3. By enrollment in a course of instruction given by another agency, school, or university as deemed necessary.

C. When, based on documented evidence, a supervisor determines that an employee under his supervision requires remedial training, he shall, as soon as possible, forward a written report to the Training Unit, stating:

1. The deficiency in the employee's performance.
2. A recommendation for training to correct the deficiency.
3. Any other corrective action that may have been taken.

D. The Training Unit may recommend that training be given by assigning the employee to an FTO, recommending a course of instruction given by an outside agency, or by requesting the assignment of the employee to other agency training upon approval of the Operations Division Commander.

E. It is the goal of remedial training to correct the employee's deficiencies in basic skills, knowledge and ability required to perform his job assignments. Upon completion of remedial training, the employee shall be evaluated by his supervisor to determine the effectiveness of such training. Results of this evaluation will be in written form and will be forwarded to the Operations Division Commander to determine if further action is required.

1. Unsatisfactory completion or non-participation may be cause for disciplinary action.

A. The Training Unit will maintain a current record of all training received by department employees. The Training Unit shall update the appropriate training records following the participation of an employee in a training program. These records will include:

1. Names of attending members.
2. Type of training / subject matter.
3. Hours of training received.
4. Measured performance, if any.
5. Certification, if any.

A. The Training Unit will maintain records of training classes provided by the department, to include, at a minimum:

1. Course content (lesson plans).
2. Names of agency attendees.
3. Performance of individual attendees as measured by a test, if administered.

A. Training records are confidential in nature and shall not be released, except in the following specific instances:

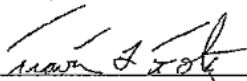
1. In compliance with the Illinois Open Records Act permitting employees to review their own personnel records (Illinois Compiled Statutes 820 ILCS 140/1, et. Seq.).
2. In compliance with the Illinois Freedom of Information Act (Illinois Compiled Statutes 5 ILCS 140/1, et. Seq.).
3. In compliance with judicial subpoena.

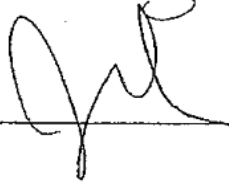
A. Employees may be enrolled in specialized and/or in-service training upon recommendation of their supervisor and concurrence of the Operations Division Commander. This recommendation is to be forwarded through the chain of command utilizing the "Request for Training" memo.

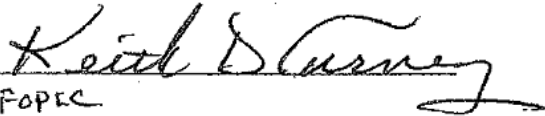
APPENDIX E INSURANCE COMMITTEE LETTER OF AGREEMENT

The Village will develop a process for the solicitation of input from all employee groups in order to garner feedback and ideas regarding the structure of the Village's health insurance program including, but not limited to ideas on cost containment alternate network options and plan structure. This will include meetings between employees and Village management for discussion.

Illinois Fraternal Order of Police
Labor Council




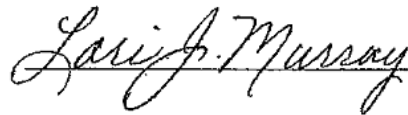





FOPPC

Village of North Aurora







DEPUTY CLERK

APPNDIX F SIDE LETTER TO COLLECTIVE

SIDE LETTER TO COLLECTIVE BARGAINING AGREEMENT

This Side Letter to the Collective Bargaining Agreement between the Illinois Fraternal Order of Police, Labor Council ("Labor Council") and the Village of North Aurora ("Village") is entered into this ____ day of July, 2012.

The purpose of this Side Letter is to document the understanding of the parties relative to the payment of a certain stipend to police sergeants of the Village of North Aurora Police Department. It was agreed by the parties during collective bargaining that the wage step table in the parties' collective bargaining agreement would be amended to remove the 10th step of that table. In return for this amendment, the Village agreed to pay to each member of the bargaining unit a one-time 10% stipend of their salary in effect as of the June 1, 2012. It is understood that the three (3) sergeants who did not submit an application for the position of Deputy Chief shall receive the 10% stipend through the next regular payroll process after contract signing. The two (2) sergeants who did submit application for the Deputy Chief position shall get either promotion or stipend upon appointment of the Deputy Chief.

The parties have also agreed that any sergeant who is promoted to Deputy Chief shall not be eligible for the payment of said stipend. However, should that sergeant who was promoted to Deputy Chief, at any time, be returned to the rank of sergeant, he shall be eligible for the one-time payment of the stipend in an amount of 10% of his regular salary as of the effective date of the contract, June 1, 2012.

This Side Letter shall become part of the parties' collective bargaining agreement and be appended thereto.

Illinois Fraternal Order of Police
Labor Council

Village of North Aurora

DUES AUTHORIZATION FORM

**ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCK TOWER DRIVE
SPRINGFIELD, ILLINOIS 62704**

I, _____, understand that under the U.S. Constitution I have a right not to belong to a union. By my signature I hereby waive this right and opt to join the IL FOP Labor Council.

I, _____, hereby authorize my employer, _____, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment, in such manner as it so directs.

Date: _____ Signed: _____
Address: _____
City: _____
State: _____ Zip: _____
Telephone: _____
Personal E-mail: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
Attn: Accounting
974 Clock Tower Drive
Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction. Please check with your tax preparer regarding deductibility.