



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, SEPTEMBER 17, 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

PROCLAMATIONS

1. Suicide Prevention Month
2. Fairness and Equality Campaign of Illinois

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 08/20/2018
2. Pay Request No. 2, Partial in the Amount of **\$138,842.55** to Layne Christensen Co. for the Well No. 8 Drilling
3. Pay Request No. 1, Partial in the Amount of **\$778,225.09** to Builders Paving LLC for 2018 Street Improvements
4. Interim Bills List dated 9/5/2018 in the Amount of **\$179,282.13**
5. Bills List dated 9/17/2018 in the Amount of **\$1,125,674.44**

NEW BUSINESS

1. Approval of a Bid from A Lamp Concrete, Inc. in the Amount of **\$339,156.45** for the Monroe Alley Improvements Project
2. Approval of an Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class L Limited Retail Licenses for an L-3 Arts Events Liquor License Authorized in the Village of North Aurora (Hammer & Stain)

OLD BUSINESS

VILLAGE PRESIDENT REPORT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

VILLAGE DEPARTMENT REPORTS

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

ADJOURN

Initials SB



PROCLAMATION

NATIONAL SUICIDE PREVENTION AWARENESS MONTH

WHEREAS; September is known as National Suicide Prevention Awareness Month which helps promote resources and awareness around the issues of suicide prevention. It teaches how to help others and how to talk about suicide without increasing the risk of harm; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender or background; and

WHEREAS; Suicide is the third leading cause of death among young people; and

WHEREAS; North Aurora, Illinois is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, scout leaders, and parents, as partners in supporting our community in being available to one another; and

WHEREAS; local and national organizations like Suicide Prevention Services are on the front lines of a battle that many still refuse to discuss in public; and

WHEREAS, the youth of our community should understand that throughout life's struggles we all need the occasional reminder that we are all fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate.

NOW, THEREFORE, BE IT PROCLAIMED that I, Dale Berman, Village President, and the Board of Trustees of North Aurora do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the Village of North Aurora.

Dated this ____ day of _____ 2018

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk



PROCLAMATION

FAIRNESS AND EQUALITY CAMPAIGN

WHEREAS, December 3, 2018 marks the 200th anniversary of Illinois becoming the 21st state in the union; and,

WHEREAS, the Village of North Aurora joins partners across the state in recognizing the Illinois Bicentennial and celebrating what is Born, Built & Grown in Illinois throughout the year; and,

WHEREAS, the Illinois Department of Human Rights is celebrating the Illinois Bicentennial by engaging at least 200 units of local government throughout the State of Illinois to join the Fairness and Equality Campaign; and,

WHEREAS, the Fairness and Equality Campaign aims to celebrate and reaffirm the Land of Lincoln's rich history of valuing diversity, inclusion and non-discrimination; and,

WHEREAS, by supporting the Fairness and Equality Campaign, the Village of North Aurora hopes to inspire a welcoming and inclusive community that fosters greater understanding of others; and,

WHEREAS, the Village of North Aurora is proud to support the Fairness and Equality Campaign and urges local units of government throughout the State of Illinois to reaffirm that the Campaign's core principles are essential to an open, thriving and diverse community;

NOW, THEREFORE, that I, Dale Berman, Village President, do hereby Proclaim that the Village of North Aurora is proud to support the Fairness and Equality Campaign in celebration of the Illinois Bicentennial, and encourage all residents to recognize and honor the core principles of diversity, inclusion and non-discrimination in Illinois and in the Village of North Aurora.

Dated this ____ day of _____, 2018

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby
D. Watson

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

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

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

CONSULTING ENGINEERS

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

August 31, 2018

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

Attn: Steve Bosco

Re Well No. 8, Contract No 1 - Drilling
Pay Request No. 2, Partial

File: NA-469A

Dear Mr. Bosco

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 2, Partial as submitted by Layne Christensen Company of Aurora, Illinois for the Well No. 8, Contract No. 1 - Drilling Project awarded April 16, 2018 in the amount of \$769,662.00. The amount of payment requested is One Hundred Thirty-Eight Thousand, Eight Hundred Forty-Two Dollars and Fifty-Five Cents (\$138,842.55).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 2, Partial (1 copy).
2. Contractor's Pay Request No. 2, Partial in the amount of \$138,842.55, along with the Contractor's Waiver of Lien and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 2, Partial in the amount of \$138,842.55 (3 copies).

Contractor has completed the site work in preparation for drilling, including the mat for crossing over the high-pressure natural gas transmission main. The drill rig and casing pipe both have arrived on site. The contractor has completed drilling the surface hole down to bedrock and has installed the 30-inch surface casing down into the bedrock. The casing has been grouted into place and the contractor will begin the drill a 25-inch hole to install the long string casing another 650 feet into the St. Peter's sandstone. The contractor is at 327' after the long string casing is set and grouted into place, the contractor will finish by drilling a 21" hole to a depth of 1330 feet.

Village of North Aurora
Attn: Mr. Steve Bosco

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

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 2, Partial in the amount of \$138,842.55. Upon the Village of North Aurora's approval, please sign all three copies of the Approval for Pay Request No. 2, Partial. Send one copy of the document to the Contractor, Layne Christensen Company., along with Payment No. 2, Partial. Return one signed copy to Rempe-Sharpe and Associates, Inc. and retain one signed copy for the Village's records.

If there are any questions, please contact the undersigned.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

A handwritten signature in black ink, appearing to read 'D. A. Watson', is written over a horizontal line.

Daniel A. Watson, P.E.
Principal

Enclosures

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


PAY REQUEST NO. 2
WELL NO. 8, CONTRACT NO. 1 - DRILLING
VILLAGE OF NORTH AURORA

8/31/2018
DAW

NA-469A

Item #	Item Description	Quantity	Units	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				Unit Price	Extended Price	Quantity	Extended Price
1	Mobilization & Site Cleanup	1	LS	\$182,530.00	\$182,530.00	50%	\$91,265.00
2	Drill 29-inch Hole, (0 ft - 30 ft)	30	LF	\$352.00	\$10,560.00	100%	\$10,560.00
3	26-inch Well Casing - 0.50" Thickness	30	LF	\$200.00	\$6,000.00	100%	\$6,000.00
4	Drill 25-inch Hole, (30 ft - 675 ft)	645		\$305.00	\$196,725.00	51%	\$99,735.00
5	22-inch Well Casing - 0.50" Thickness	675	LF	\$136.00	\$91,800.00		\$0.00
6	Cement Shoe, 26-inch	1	EA	\$3,100.00	\$3,100.00	100%	\$3,100.00
7	Cement Shoe, 22-inch	1	EA	\$2,600.00	\$2,600.00		\$0.00
8	Cement Grout Installation, Surface Casing	54	CF	\$58.00	\$3,132.00	91%	\$2,842.00
9	Cement Grout Installation, Long String Casing	550	CF	\$32.00	\$17,600.00		\$0.00
10	Drill 21-inch Hole, (675 ft - 975 ft)	300	LF	\$248.00	\$74,400.00		\$0.00
11	Drill 21-inch Hole, (975 ft - 1345 ft)	370	LF	\$230.00	\$85,100.00		\$0.00
12	Furnish, Install, and Remove Test Pump	1	EA	\$47,625.00	\$47,625.00		\$0.00
13	Test Pumping for Development and Yield Test	24	HRS	\$420.00	\$10,080.00		\$0.00
14	Television Survey	1345	LF	\$2.00	\$2,690.00		\$0.00
15	Well Disinfection	1	LS	\$5,200.00	\$5,200.00		\$0.00
16	Earth Excavation	190	CY	\$38.00	\$7,220.00	100%	\$7,220.00
17	Porous Granular Embankment Subbase, 12"	110	CY	\$44.00	\$4,840.00	100%	\$4,840.00
18	Aggregate Access Road (CA-6), 8"	80	TN	\$36.00	\$2,880.00	100%	\$2,880.00
19	Geotechnical Fabric, 8 oz	240	SY	\$2.00	\$480.00	100%	\$480.00
20	Silt Fence w/Construction Fence	400	LF	\$16.00	\$6,400.00	100%	\$6,400.00
21	Seeding, Class 0	300	SY	\$29.00	\$8,700.00		\$0.00
22	NiCor Crossing Matting	1	LSUM	\$9,192.00		100%	\$9,192.00
	SUBTOTAL				\$769,662.00		\$244,514.00
	LES 10% RETAINAGE						\$24,451.40
	LESS PREVIOUS PAYMENTS						\$81,220.05
	TOTAL DUE						\$138,842.55

APPLICATION FOR PAYMENT

OWNER: Village of North Aurora 25 East State Street North Aurora, IL 60542	PROJECT: Well No. 8	APPLICATION NUMBER: 2 CONTRACT WORK: PERIOD ENDING: 08/24/18 CONTRACT WORK: Well No. 8 PROJECT NUMBER: 49614	
CONTRACTOR: Layne Christensen Company 721 W. Illinois Ave. Aurora, IL 60506	Engineer: Rempe-Sharpe and Assoc, Inc. 423 W. State Street Geneva, IL 60134	PERCENT COMPLETE 28.3% PREPARED BY: Brian Snelten	
			DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀ File ◀

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APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

CONTRACTOR'S CERTIFICATION:

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

CONTRACTOR: Layne Christensen Company **DATE:** Aug 24, 2018

State: IL Country: USA

Subscribed & sworn to before me

this 8th day of January

Notary Public Name: Kathy Vance

Commission Expiration Date: Dec 8, 2018

ARCHITECT'S CERTIFICATION:

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

AMOUNT:

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

ARCHITECT: _____ **DATE:** _____

The Amount Certified is payable to the contractor listed above.

1. ORIGINAL CONTRACT AMOUNT:	769,662.00
2. NET CHANGES TO CONTRACT:	9,192.00
3. TOTAL CONTRACT AMOUNT:	778,854.00
4. TOTAL COMPLETED AND STORED TO DATE:	244,514.00
5. RETAINAGE:	
a. 10 % of Completed Work	24,451.40
b. 50 % of Stored Material	-
Total Retainage:	24,451.40
6. TOTAL COMPLETED LESS RETAINAGE:	220,062.60
7. LESS PREVIOUS APPLICATIONS:	81,220.05
8. CURRENT PAYMENT DUE:	138,842.55
9. BALANCE TO FINISH INCLUDING RETAINAGE:	558,791.40

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

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PAYMENT APPLICATION DETAIL

APPLICATION NO
For Period Ending:

2
08/24/18

FROM: Layne Christensen Company
WORK: Well No. 8

PROJECT: Well No. 8
NO: 49614

WORK CATEGORY						COMPLETED WORK					BALANCE TO FINISH	RETAINAGE	QUANTITIES THIS PERIOD
Item No.	Description	Quantity	Description	Unit Price	Scheduled Value	Prev. App. Value	This App.		Total		H=C-G	10%	
							Work In Place	Stored Mat.	Value	%			
A	B				C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C		I	J
Contract using Paymees for Excel Visit www.Paymees.com for more information													
► Test Wells No. 1 & 2													
1	Mobilization & Site Clean up	1	LS	182,530	182,530	45,632.50	45,632.50	-	91,265.00	50%	91265.00	9126.50	0.25
2	Drill 29-inch hole (0-30')	30	FT	352	10,560	10,560	-	-	10,560	100%	-	1,056	
3	26-inch well casing - 0.50" thickness	30	FT	200	6,000	6,000	-	-	6,000	100%	-	600	
4	Drill 25-inch Hole (30' - 675')	645	FT	305	196,725	-	99,735	-	99,735	51%	96,990	9,974	327
5	22-inch well casing - 0.50" thickness	675	FT	136	91,800	-	-	-	-	0%	91,800	-	
6	Cement Shoe, 26-inch	1	EA	3,100	3,100	3,100	-	-	3,100	100%	-	310	
7	Cement Shoe, 18-inch	1	EA	2,600	2,600	-	-	-	-	0%	2,600	-	
8	Cement Grout Installation, Surface Casing	54	CF	58	3,132	3,132	(290)	-	2,842	91%	290	284	
9	Cement Grout Installation, Long String Casing	550	CF	32	17,600	-	-	-	-	0%	17,600	-	
10	Drill 21-Inch Hole (675'-975')	300	LF	248	74,400	-	-	-	-	0%	74,400	-	
11	Drill 21-Inch Hole (975'-1345')	370	LF	230	85,100	-	-	-	-	0%	85,100	-	
12	Furnish, Install, Remove Test Pump	1	EA	47,625	47,625	-	-	-	-	0%	47,625	-	
13	Test Pumping for Development/Yield Test	24	HR	420	10,080	-	-	-	-	0%	10,080	-	
14	Television survey	1345	LF	2	2,690	-	-	-	-	0%	2,690	-	
15	Well Disinfection	1	LS	5,200	5,200	-	-	-	-	0%	5,200	-	
16	Earth Excavtion	190	CY	38	7,220	7,220	-	-	7,220	100%	-	722	
17	Porous Granular subbase	110	CY	44	4,840	4,840	-	-	4,840	100%	-	484	
18	Aggregate Access Road	80	TN	36	2,880	2,880	-	-	2,880	100%	-	288	
19	Geotechnical Fabric, 8 oz	240	SY	2	480	480	-	-	480	100%	-	48	
20	Silt Fence W/ Construction Fence	400	LF	16.00	6,400	6,400	-	-	6,400	100%	-	640	
21	Seeding, Class 1	300	SY	29	8,700	-	-	-	-	0%	8,700	-	
22	Nicor Crossing Matting	1	LS	9,192	9,192	-	9,192	-	9,192	100%	-	919	1
Total Base Contract Work:													
Total Extra Work					-	-	-	-	-	0%	0.00	0.00	
GRAND TOTAL:					778,854	90,245	\$154,269.50	0.00	244,514.00	31%	534,340.00	24,451.40	

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PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF KANE } SS

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

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

to furnish Labor and Materials

for the premises known as Well No. 8

PAY REQUEST NO. 2

of which Village of North Aurora, IL is the owner

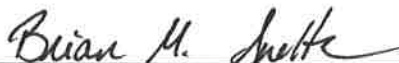
THE undersigned, for and in consideration One hundred thirty eight thousand eight hundred forty two dollars and

Fifty five cents (\$ 138,842.55)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the Statutes of the State of Illinois, relating to Mechanic's liens, on the above described premises and improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus heretofore furnished to this date by the undersigned for the above described premises.

Given under Our hand _____ and seal _____ this

24th day of August 2018

SEAL



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

SEAL

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

STATE OF IL

THE undersigned, being duly sworn, deposes and says that he/she is the Project Manager
of Layne Christensen Company who is contractor for the New Well Drilling and testing
work on the project located at North Aurora Well No. 8
owned by Village of North Aurora
That the total amount of the contract including extras is \$ 778,854.00 , on which payment of \$ 81,220.05
has been previously requested. That all waivers are true, correct, genuine, delivered unconditionally and that there is no claim, either legal or equitable, to defeat the validity of said
waivers. That the following are the names of parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions
of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
to complete said work according to plans and specifications.

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

Signature: Brian M. Aneke

notary stamp

OFFICIAL SEAL Signature: Kathryn K. Vance

KATHRYN R VANCE

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 12/08/18

Livingston Pipe & Tube, Inc.

ORIGINAL



P.O. BOX 300 • STAUNTON, IL 62088
800-548-7473 • 618-635-8700
TELEFAX # 618-635-8720

PAGE 1

approccessingcenter@layne.com
PO BOX 300

STAUNTON IL
FED ID:37-1199626 62088

0102244
LAYNE CHRISTENSEN CO.
W229 N1433 WESTWOOD DRIVE STE 100
WAUKESHA, WI 53186

LAYNE CHRISTENSEN (JOBSITE)
229 WEST INDIANA AVE.
BEECHER, IL 60401

YOUR ORDER NO.		INSIDE SLS NO. / OUTSIDE SLS NO.		DATE SHIPPED	DATE INVOICED	INVOICE NO.
313264		0101/0101		5/11/18	5/11/18	01131836
DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE		AMOUNT
			PIECES SHIPPED	UNIT OF MEASURE		
18.000 OD X .375 WALL PRIME BLACK PIPE 3 PCS 42' * LENGTH: 504			126.600 FT	\$50.8400 FT		\$6436.34
22.000 OD X .500 WALL PRIME BLACK PIPE 16 PCS 42' * LENGTH: 504			674.997 FT	\$82.6700 FT		\$55802.00
26.000 OD X .500 WALL PRIME BLACK PIPE			60.300 FT	\$98.0500 FT		\$5912.42
CUSTOMER NO.	MERCHANDISE TOTAL	MISCELLANEOUS	CUTTING	FREIGHT	SALES TAX	TOTAL INVOICE
	PAYMENT TERMS 2% 21 NET 30			IF PAID WITHIN DISCOUNT PERIOD, DEDUCT		
F.O.B.	SHIP VIA		FREIGHT TERMS		B.O.L.	
DESTINATION	COMMON CARRIER NO FT		PREPAID			

CONTINUED

- The sale of any items covered by this invoice is conditioned upon the terms and conditions contained herein. Any additional or different terms or conditions proposed by Buyer are objected to by seller without need of further notice of objection. Buyer shall be deemed to have assented to all terms and conditions herein if any items are delivered by Seller.
- Prices are subject to change by Seller without notice. Should Buyer not accept delivery, Buyer shall pay to Seller all costs incurred by Seller up to that point, including but not limited to any costs of materials and special handling costs, plus an amount equal to what would have been Seller's profit on the order.
- Payment in full shall be made within the expressed invoice terms. Payment time frame commences from invoice date. If any payment due hereunder exceeds the expressed payment terms, Buyer shall pay to Seller one and one half percent (1 1/2%) per month on such payments due or the highest lawful rate which can be charged to Buyer, whichever is less.
- Transportation charges shall be made based upon the terms indicated on the reverse side of this invoice. Delivery of goods to common carrier, licensed trucker or vessel shall constitute delivery to Buyer and all risk of damage in transit shall be borne by Buyer. Title to the item thereof shall pass to the Buyer upon delivery of such item at the f.o.b. point. Risk of loss of an item shall pass to Buyer and Buyer hereby grants to Seller, a purchase money security interest under the Uniform Commercial Code in item until such time as full payment is received.
- This quotation and any contract based thereon is not assignable by Buyer without prior express written permission of Seller.
- Seller's prices do not include sales, use, excise, or similar taxes. Consequently, in addition to the prices specified herein, the amount of any present or future sales, use, excise, valued-added, or other similar tax applicable to the manufacture, sale, price, delivery or use of the items furnished hereunder, shall be paid by the Buyer as a part of the said price on in lieu thereof the Buyer shall provide Seller with a tax-exemption certificate acceptable to the taxing authorities.
- Except for the description of items set forth on the face hereof, SELLER MAKES NO WARRANTIES OF ANY KIND, AND EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED BY LAW OF OTHERWISE. THERE IS NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE WHATSOEVER.
- Buyer agrees that the sole and exclusive remedy for any claims arising out of the foregoing warranty, including any claims based on the alleged negligence of Seller, its officers, agents, employees or dealers, shall be limited to repayment of the purchase price or the replacement, at Seller's option. In no event, whether as a result of breach of contract, warranty, tort (including negligence and strict liability) or otherwise shall Seller's liability to Buyer for any loss or damage arising out of, or resulting from this contract, or from its performance or breach, or from the items, exceed the price of the specific item which gives rise to the claim.
- This contract has been made in and its validity, interpretation, construction and performance shall be governed by and be in accordance with the laws of the State of Illinois. Buyer hereby waives trial by jury in any action or proceeding in connection with this contract.
- Should enforcement of any provision of this contract be sought by Seller (including but not limited to collection of any sum due by Buyer to Seller), Seller shall be entitled to be reimbursed by Buyer for all reasonable costs and expenses of such enforcement, including but not limited to reasonable attorneys' fees and disbursements.
- Seller's remedies specifically provided for herein are intended to be cumulative and shall not be deemed to exclude any other right or remedy that Seller may have at law or in equity.
- Any communication required or permitted to be given hereunder shall be given in writing and shall be delivered by the U.S. mail, postage prepaid, or by Telefacsimile, and addressed to the addresses on the face hereof.
- No claim shall be made and no action, regardless of form or basis, arising hereunder may be brought by buyer more than thirty (30) days after delivery of an item.
- This contract shall be binding upon and inure to the benefit of the heirs, legal representatives, successors and assigns of each party hereto.
- The failure of Seller to insist in any one instance or more upon strict performance of any of the terms and conditions hereof, or to exercise any right or privilege herein conferred, shall not be construed as waiver of such terms, conditions, rights or privileges, but same shall continue to remain in full force effect. Any waiver by Seller of any violation of, breach of or default under any provision of this contract by the Buyer shall not be construed as, or constitute, a continuing waiver of such provision, or waiver of any other violation of, breach of or default under any other provision of this contract.
- This contract constitutes the entire and only agreement between the parties respecting the subject matter hereof, and any prior agreements, representation, affirmations of fact, courses of prior dealings, promises or conditions in connection therewith or usages of the trade not incorporated herein shall not be binding on either party.
- Seller shall not be responsible for delays in or failure of delivery resulting from labor disputes, fires, floods or other casualties, public disturbances, governmental regulations, transportation delays, material shortages or other causes or conditions of similar nature or otherwise beyond the control of Seller, and Seller shall not be responsible for loss or damage of goods in transit.
- All goods are sold and delivered subject to standard manufacturing and other variations and practices customary in the trade. All claims for defective goods or for errors or shortages in goods delivered by Seller must be noted on the bill of lading upon receipt of the goods by Buyer. Buyer shall also notify Seller of such defects, errors or shortages within 48 hours of receipt of goods. Failure to notify Seller of any defects, errors or shortages within such period shall constitute an irrevocable acceptance of the goods and an admission that the comply with all terms and conditions of the contract between parties.

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

APPROVAL OF PAYMENT NO. 2, PARTIAL

PROJECT: Well No. 8, Contract No 1 - Drilling	PROJECT NO. :	NA-469A
CONTRACTOR: Layne Christensen Company	APPLICATION DATE:	August 31, 2018
ADDRESS: 721 West Illinois Avenue Aurora, IL 60506	FOR PERIOD ENDING:	August 24, 2018
	APPLICATION AMOUNT:	\$138,842.55


ENGINEER'S APPROVAL

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: AUGUST 31, 2018

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

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____



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

September 7, 2018

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

Attn: Steve Bosco

Re: 2018 Streets Improvements
Pay Request No. 1, Partial

File: NA-602

Dear Steve,

VONA APPROVED

ENTERED

DATE 9-10 AMOUNT 778,225⁰⁹
DESCRIPTION 2018 Streets/Infra Pay #1
ACCOUNT # 21.450.4875
SIGNATURE BA

Rempe-Sharpe & Associates, Inc. has completed the review of Pay Request No. 1, Partial as submitted by Builders Paving, LLC for the 2018 Streets Improvements. The amount of payment requested is Seven Hundred Seventy Eight Thousand, Two Hundred Twenty Five Dollars and Nine Cents (\$778,225.09).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 1, Partial (3 copies).
2. Pay Request No. 1, Partial in the amount of \$778,225.09 (1 copy).
3. The Engineer's Approval of Payment No. 1, Partial in the amount of \$778,225.09 (3 copies).

The Contractor has successfully completed curb and gutter and sidewalk replacement on White Oak Dr. and Juniper St. HMA binder course has been installed on all of White Oak Dr. and HMA surface course has been installed on White Oak Dr. between Oak St. and Orchard Rd. We therefore recommend payment of all approved quantities to date, less 10% retention.

Rempe-Sharpe & Associates, Inc. recommends approval of Pay Request No. 1, Partial in the amount of \$778,225.09. Upon the Village of North Aurora's approval, please sign all three copies of the Approval of Pay Request No. 1 Partial. Send one signed copy of the Approval of Pay Request No. 1, Partial to Builders Paving, LLC, 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
Karole Masters, Village of North Aurora

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

APPROVAL OF PAYMENT NO. 1, PARTIAL

PROJECT:	2018 Street Improvements	PROJECT NO. :	NA-602
CONTRACTOR:	Builders Paving, LLC.	APPLICATION DATE:	September 7, 2018
ADDRESS:	4413 Roosevelt Rd. Hinsdale, IL 60162	FOR PERIOD ENDING:	August 31, 2018
		APPLICATION AMOUNT:	\$778,225.09

ENGINEER'S APPROVAL

TO: Village of North Aurora

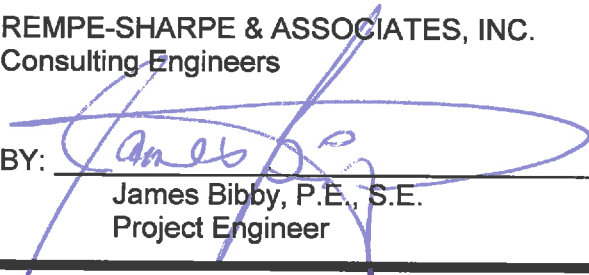
ADDRESS: 25 East State Street
North Aurora, Illinois 60542

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

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

REMPE-SHARPE & ASSOCIATES, INC.
Consulting Engineers

DATE: September 7, 2018

BY: 
James Bibby, P.E., S.E.
Project Engineer

TITLE:

OWNER'S APPROVAL

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

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

VILLAGE OF NORTH AURORA

BY: 

TITLE: PUBLIC WORKS DIRECTOR

DATE: 9/10/18

PAY REQUEST NO. 1
2018 STREET AND INFRASTRUCTURE IMPROVEMENTS
VILLAGE OF NORTH AURORA

BY: BG
02/2018

NA-602

				AWARDED AMOUNTS		CONSTRUCTED AMOUNT	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY	TOTAL PRICE
2018 STREET IMPROVEMENTS							
1	Mobilization	1	LS	\$52,993.19	\$52,993.19	0.75	\$39,744.89
2	Traffic Control and Protection	1	LS	\$11,000.00	\$11,000.00	0.25	\$2,750.00
3	Uncontaminated Soil Certification	1	LS	\$2,000.00	\$2,000.00	1.00	\$2,000.00
4	Removal and Disposal of Unsuitable Material	691	CY	\$40.00	\$27,640.00	106.00	\$4,240.00
5	Porous Granular Embankment Subgrade	691	CY	\$40.00	\$27,640.00	106.00	\$4,240.00
6	Geotechnical Fabric for Ground Stabilization, 8 oz.	2,060	SY	\$2.00	\$4,120.00	323.00	\$646.00
7	Class D Patch, 6", Binder, N50	16,670	SY	\$20.00	\$333,400.00		\$0.00
8	Class D Patch, 10", Binder N50	360	SY	\$63.00	\$22,680.00		\$0.00
9	Inlet and Pipe Protection	102	EA	\$99.00	\$10,098.00		\$0.00
10	Topsoli Furnish and Place, 6"	2,695	SY	\$6.45	\$17,382.75	1366.00	\$8,810.70
11	Seeding Class 1, with Fertilizers	2,695	SY	\$1.57	\$4,231.15	1366.00	\$2,144.62
12	Erosion Control Blanket	2,690	SY	\$1.87	\$5,030.30	1366.00	\$2,554.42
13	Aggregate Shoulder, 6", 2' Wide	125	TN	\$45.00	\$5,625.00		\$0.00
14	Aggregate Base Course, Type B, 6"(HMA Driveways & Oak Widening)	283	SY	\$8.50	\$2,405.50		\$0.00
15	Aggregate Base Course, Type B, 4" (PCC Driveways)	5	SY	\$3.75	\$18.75		\$0.00
16	Earth Excavation	230	CY	\$35.00	\$8,050.00		\$0.00
17	Preparation of Base	48,555	SY	\$0.25	\$12,138.75	30094.00	\$7,523.50
18	Aggregate for Base Repair	617	TN	\$18.00	\$11,106.00		\$0.00
19	Bituminous Materials (Prime Coat) Includes Aggregate as Required	12,165	GL	\$0.01	\$121.65		\$0.00
20	Bituminous Materials (Tack Coat) Includes Aggregate as Required	18,565	GL	\$0.01	\$185.65	949.00	\$9.49
21	HMA Binder Course, IL-19.0, N-50 ,2" ,(3" on Oak Street)	7,535	TN	\$56.00	\$421,960.00	5020.00	\$281,120.00
22	HMA Surface Course, Mix D, N-50, 2"	7,150	TN	\$60.00	\$429,000.00	1619.00	\$97,140.00
23	HMA Surface Course, Mix D, N-50, 4" (Driveways)	91	TN	\$160.00	\$14,560.00	49.00	\$7,840.00
24	Strip Reflective Crack Control Treatment, System B, 18"	7,600	LF	\$2.50	\$19,000.00		\$0.00
25	PCC Driveway Pavement, 6" (with 6x6 WWF)	65	SY	\$68.00	\$4,420.00		\$0.00
26	PCC Sidewalk, 5", (6" at Driveways)	13,483	SF	\$5.65	\$76,178.95	12435.00	\$70,257.75
27	Detectable Warnings	1,010	SF	\$25.00	\$25,250.00	1156.00	\$28,900.00
28	Comb. PCC Curb and Gutter, TY B6.12, Reinf., 4" Base	3,575	LF	\$24.00	\$85,800.00	3411.00	\$81,864.00
29	Comb. PCC Curb and Gutter, TY M3.12, Reinf., 4" Base	719	LF	\$23.00	\$16,537.00	674.00	\$15,502.00
30	Comb. PCC Curb and Gutter, TY B6.24, Reinf., 4" Base	80	LF	\$36.00	\$2,880.00		\$0.00
31	Corrugated PCC Median	40	SF	\$15.00	\$600.00		\$0.00
32	HMA Surface Removal, 2" (Oak Street Shoulders)	2,160	SY	\$3.40	\$7,344.00		\$0.00
33	HMA Surface Removal, 4"	48,555	SY	\$2.90	\$140,809.50	40008.00	\$116,023.20
34	HMA Surface Removal, 5" (Oak Street)	10,880	SY	\$3.90	\$42,432.00		\$0.00
35	HMA Pavement Removal, 10"	5	SY	\$50.00	\$250.00		\$0.00
36	Brick Driveway, Remove and Replace	14	SY	\$101.00	\$1,414.00		\$0.00
37	HMA Surface Removal, Butt Joint	963	SY	\$5.00	\$4,815.00	90.00	\$450.00
38	Driveway Pavement Removal	448	SY	\$17.00	\$7,616.00	152.00	\$2,584.00
39	Curb and Gutter Removal	4,374	LF	\$5.00	\$21,870.00	4085.00	\$20,425.00
40	Sidewalk Removal	14,392	SF	\$1.15	\$16,550.80	12435.00	\$14,300.25
41	Manhole to be Adjusted	110	EA	\$385.55	\$42,410.50	83.00	\$32,000.65
42	New Frame and Grate, TY 1	2	EA	\$265.00	\$530.00	1.00	\$265.00
43	New Frame and Grate, TY 11	1	EA	\$390.00	\$390.00		\$0.00
44	New Frame and Grate, TY 31	3	EA	\$355.00	\$1,065.00		\$0.00
45	Valve Box to be Adjusted	5	EA	\$262.00	\$1,310.00		\$0.00
46	Sanitary Manhole to be Adjusted	8	EA	\$860.50	\$6,884.00		\$0.00
47	Thermoplastic Pavement Marking, Letters and Symbols	672	SF	\$4.50	\$3,024.00		\$0.00
48	Thermoplastic Pavement Marking Line, 4"	10,610	LF	\$0.52	\$5,517.20		\$0.00
49	Thermoplastic Pavement Marking Line, 6 "	4,427	LF	\$0.98	\$4,338.46		\$0.00
50	Thermoplastic Pavement Marking Line, 12"	2,546	LF	\$2.20	\$5,601.20		\$0.00
51	Thermoplastic Pavement Marking Line, 24"	615	LF	\$4.50	\$2,767.50		\$0.00
52	Poly-Urea Paint, Yellow (Oak Street)	700	SF	\$4.00	\$2,800.00		\$0.00
53	Short Term Pavement Marking (Tape)	2,000	LF	\$4.00	\$8,000.00		\$0.00
54	Pipe Underdrain, 6" Perforated with Sock	260	LF	\$26.32	\$6,843.20	100.00	\$2,632.00
55	Trench Backfill, CA-1	50	CY	\$49.90	\$2,495.00	15.00	\$748.50
56	Geotechnical Fabric for Ground Stabilization, 8 oz (Underdrain)	290	SY	\$3.00	\$870.00		\$0.00
57	Detector Loop, Remove and Replace	40	LF	\$50.00	\$2,000.00		\$0.00
SUBTOTAL STREET				\$1,994,000.00		\$846,715.97	
2018 INFRASTRUCTURE IMPROVEMENTS							
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
58	Mobilization	1	LS	\$16,638.10	\$16,638.10	0.75	\$12,478.58
59	Traffic Control and Protection	1	LS	\$8,000.00	\$8,000.00	0.25	\$2,000.00
60	Uncontaminated Soil Certification	1	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00
61	Earth Excavation	1,646	CY	\$35.00	\$57,610.00		\$0.00
62	Geotechnical Fabric for Ground Stabilization, 8 oz. (Undercut)	420	SY	\$2.00	\$840.00		\$0.00
63	Class D Patch, 6", N50	75	SY	\$55.00	\$4,125.00		\$0.00
64	Inlet and Pipe Protection	13	EA	\$99.00	\$1,287.00		\$0.00
65	Erosion Control Barrier (Silt Fence)	385	LF	\$5.00	\$1,925.00		\$0.00


66	Tree Removal	508	IN	\$15.00	\$7,620.00		\$0.00
67	Clearing and Grubbing	750	SY	\$1.80	\$1,350.00		\$0.00
68	Root Pruning	17	EA	\$70.00	\$1,190.00		\$0.00
69	Topsoil Furnish and Place, 6"	3,400	SY	\$6.45	\$21,930.00		\$0.00
70	Seeding Class 1, with Fertilizers	3,400	SY	\$1.57	\$5,338.00		\$0.00
71	Erosion Control Blanket	3,400	SY	\$1.87	\$6,358.00		\$0.00
72	Mulch, 4"	250	SY	\$8.75	\$2,187.50		\$0.00
73	Aggregate Base Course, TY B, 12" (Marvo)	1,880	SY	\$12.25	\$23,030.00		\$0.00
74	Aggregate Base Course, Type B, 6" (HMA Driveways)	180	SY	\$8.50	\$1,530.00		\$0.00
75	Aggregate Base Course, TY B, 4"	983	SY	\$3.75	\$3,686.25		\$0.00
76	Bituminous Materials (Prime Coat), Includes Aggregate as Required	415	GL	\$3.00	\$1,245.00		\$0.00
77	Bituminous Materials (Tack Coat), Includes Aggregate as Required	166	GL	\$3.00	\$498.00		\$0.00
78	HMA Binder Course, IL-19.0, N-50, 2"	192	TN	\$76.50	\$14,688.00		\$0.00
79	HMA Surface Course, Mix D, N-50, 2"	192	TN	\$79.50	\$15,264.00		\$0.00
80	HMA Surface Course, Mix D, N-50, 4" (Driveways)	105	TN	\$160.00	\$16,800.00		\$0.00
81	PCC Driveway Pavement, 6" (with 6x6 WWF)	154	SY	\$68.00	\$10,472.00		\$0.00
82	PCC Sidewalk, 5" (6" at Driveways)	6,640	SF	\$5.65	\$37,516.00		\$0.00
83	PCC Sidewalk, 6" (Garage 31)	580	SF	\$6.25	\$3,625.00		\$0.00
84	Detectable Warnings	80	SF	\$25.00	\$2,000.00		\$0.00
85	Concrete Wheel Stop	23	EA	\$90.00	\$2,070.00		\$0.00
86	Comb. PCC Curb and Gutter, TY B6.12, Reinf., 4" Base	830	LF	\$24.00	\$19,920.00		\$0.00
87	Comb. PCC Curb and Gutter, TY M3.12, Reinf., 4" Base	200	LF	\$23.00	\$4,600.00		\$0.00
88	HMA Surface Removal, 4"	310	SY	\$8.00	\$2,480.00		\$0.00
89	HMA Surface Removal, Butt Joint	34	SY	\$5.00	\$170.00		\$0.00
90	Driveway Pavement Removal	673	SY	\$17.00	\$11,441.00		\$0.00
91	Curb and Gutter Removal	330	LF	\$5.25	\$1,732.50		\$0.00
91	Sidewalk Removal	6,885	SF	\$1.15	\$7,917.75		\$0.00
93	Manhole to be Adjusted	7	EA	\$385.55	\$2,698.85		\$0.00
94	Valve Box to be Adjusted	1	EA	\$262.00	\$262.00		\$0.00
95	Sanitary Manhole to be Adjusted	3	EA	\$860.50	\$2,581.50		\$0.00
96	Paint Pavement Marking, 4"	20	LF	\$3.00	\$60.00		\$0.00
97	Thermoplastic Pavement Marking, Letters and Symbols	100	SF	\$4.50	\$450.00		\$0.00
98	Thermoplastic Pavement Marking Line, 4"	490	LF	\$0.52	\$254.80		\$0.00
99	Connection to Existing 4" Sump Service	6	EA	\$87.35	\$524.10		\$0.00
100	Connection to Existing Storm Structure / Sewer	4	EA	\$330.00	\$1,320.00		\$0.00
101	Storm Sewer Removal	26	LF	\$11.85	\$308.10		\$0.00
102	Storm Sewer RCP, CL IV, 12"	320	LF	\$61.00	\$19,520.00		\$0.00
103	Storm Sewer ADS-N12, 8", Perforated with Sock	360	LF	\$32.60	\$11,736.00		\$0.00
104	Inlet Type A, 2' Dia, with 4" TY 1 Frame and Convex Grate	4	EA	\$1,090.00	\$4,360.00		\$0.00
105	Inlet Type A, 2' Dia, with TY 1 Frame and Grate	1	EA	\$1,090.00	\$1,090.00		\$0.00
106	Inlet Type B, 3' Dia, with 4" TY 1 Frame & Convex Grate	1	EA	\$1,475.00	\$1,475.00		\$0.00
107	Rip Rap, RR-3, Geo-Tech Fabric	10	SY	\$52.50	\$525.00		\$0.00
108	Inlet to be Removed	1	EA	\$150.00	\$150.00		\$0.00
109	FES to be Removed	1	EA	\$150.00	\$150.00		\$0.00
110	12" FES RCP w/Grate	1	EA	\$945.00	\$945.00		\$0.00
111	Inlet TY A, 2' Dia. w/TY 11 Frame & Grate	4	EA	\$1,200.00	\$4,800.00		\$0.00
112	Inlet TY B, 3' Dia. w/ TY 11 Frame and Grate	1	EA	\$1,625.00	\$1,625.00		\$0.00
113	CB TY A, 4' DIA. w/TY 11 Frame and Grate	2	EA	\$3,765.00	\$7,530.00		\$0.00
114	CB TY B, 3' Dia. w/ TY 8 Grate	1	EA	\$1,440.00	\$1,440.00		\$0.00
115	Manhole TY A, 4' Dia. w/ TY 81 Frame and Grate	1	EA	\$5,000.00	\$5,000.00		\$0.00
116	Trench Backfill, CA-6 (Compacted)	334	CY	\$44.05	\$14,712.70		\$0.00
117	Trench Backfill, CA-7 (Compacted)	67	CY	\$56.70	\$3,798.90		\$0.00
118	PVC, Scheduel 40, Electric Conduit, 3"	80	LF	\$20.00	\$1,600.00		\$0.00
119	D.I.P. Watermain, 6", Class 52	12	LF	\$55.75	\$669.00		\$0.00
120	Fittings, M.J. Body Casting Weight	100	LB	\$2.00	\$200.00		\$0.00
121	Polyethene Encasement	24	LF	\$1.00	\$24.00		\$0.00
122	Fence Removal and Reinstallation (Juniper)	140	LF	\$26.30	\$3,682.00		\$0.00
123	Locate Sump Services (Juniper)	6	EA	\$180.00	\$1,080.00		\$0.00
124	Fire Hydrant to be Relocated	2	EA	\$1,345.00	\$2,690.00		\$0.00
125	Chain Link Fence Removal	315	LF	\$4.65	\$1,464.75		\$0.00
126	Leveling Pad, CA6, TY B, 6"	120	SY	\$9.50	\$1,140.00		\$0.00
127	Backfill, CA-1, (Behind Retaining Wall)	210	CY	\$40.00	\$8,400.00		\$0.00
128	Precast Block Wall, Top Block, RECON, 24" Depth	180	SF	\$35.00	\$6,300.00		\$0.00
129	Precast Block Wall, RECON, 24" Depth	910	SF	\$36.00	\$32,760.00		\$0.00
130	Precast Block Wall, RECON, 39" Depth	370	SF	\$48.00	\$17,760.00		\$0.00
131	Pipe Underdrain, 4", with Geotech Sock	270	LF	\$5.00	\$1,350.00		\$0.00
132	PCC Pavement, 12"	100	SY	\$125.00	\$12,500.00		\$0.00
133	Steel Plate Beam Guardrail, Attached to Structures	126	LF	\$79.20	\$9,979.20		\$0.00
134	Concrete Trash Bin Removal	1	LS	\$4,500.00	\$4,500.00		\$0.00
SUBTOTAL INFRASTRUCTURE				\$514,000.00		\$17,978.58	
SUBTOTAL STREET AND INFRASTRUCTURE				\$2,508,000.00		\$864,694.55	
LESS 10% RETAINAGE						\$86,469.45	
LESS PREVIOUS PAYMENTS						\$0.00	
TOTAL DUE						\$778,225.09	

VONA APPROVED

DATE 9/10/18 AMOUNT 778,225.09

DESCRIPTION PARTIAL PAYMENT COB STREET MAINTENANCE

ACCOUNT # 21,450,4875

SIGNATURE 

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 09/05/2018 - 1:34PM
 Batch: 00501.09.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Aflac						
030540						
Aflac- Sept 2018	225.58	01-000-2053	AFLAC	075018	8/26/2018	09/05/2018
Total:	225.58	*Vendor Total				
AIM						
046510						
Flex- August 2018	168.00	01-430-4267	Finance Services	00029923	9/1/2018	09/05/2018
Total:	168.00	*Vendor Total				
Applied Concepts, Inc.						
050970						
PD Police Radar(5)	6,185.00	71-430-4870	Equipment	331221	7/17/2018	09/05/2018
Total:	6,185.00	*Vendor Total				
Arch Printing						
008800						
Staff Shirts	54.00	01-430-4799	Misc.	121376	8/9/2018	09/05/2018
Total:	54.00	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maint Contract/ Sept 2018	157.17	01-430-4651	Telephone	IL832750	8/16/2018	09/05/2018
Total:	157.17	*Vendor Total				
Aurora Area Convention						
003770						
Akshar Hotel Tax/July 2018	3,923.65	15-430-4752	90% Tourism Council	08272018	8/27/2018	09/05/2018
Total:	3,923.65	*Vendor Total				
B & F Construction						
015600						
Inspections	1,608.00	01-441-4276	Inspection Services	10352	7/31/2018	09/05/2018
Plan Review- 1100 Orchard Gateway	15,146.89	01-441-4276	Inspection Services	49876	8/13/2018	09/05/2018
Plan Review- 451 Randall Crossing	895.50	01-441-4276	Inspection Services	49884	8/14/2018	09/05/2018
Total:	17,650.39	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Bradley Brown						
032900						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	08152018	8/15/2018	09/05/2018
Total:	50.00	*Vendor Total				
Brian Reid						
041970						
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07022018	7/2/2018	09/05/2018
Total:	50.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Peat Notary	10.00	01-440-4799	Misc.	08142018-01	8/14/2018	09/05/2018
Foltz Notary	10.00	01-440-4799	Misc.	08142018-02	8/14/2018	09/05/2018
Total:	20.00	*Vendor Total				
C & R Specialists						
008640						
Belt/ Pulley Replacement- Squad #72	349.82	01-440-4511	Vehicle Repair and Maint	08092018	8/9/2018	09/05/2018
Engine Repair- Squad #72	4,898.99	01-440-4511	Vehicle Repair and Maint	08202018	8/20/2018	09/05/2018
Total:	5,248.81	*Vendor Total				
Camic Johnson, LTD.						
03989						
Admin Tow Hearings	116.67	01-440-4260	Legal	163	8/9/2018	09/05/2018
Total:	116.67	*Vendor Total				
Carus Corporation						
033300						
WTP Chemicals	1,875.00	60-445-4437	Chlorine	SLS10069020	8/13/2018	09/05/2018
ETP Chemicals	3,015.00	60-445-4437	Chlorine	SLS10069021	8/13/2018	09/05/2018
Total:	4,890.00	*Vendor Total				
Cintas Corporation 636525						
041590						
Fire Extinguisher Service	559.03	01-440-4799	Misc.	OF94546344	8/21/2018	09/05/2018
Total:	559.03	*Vendor Total				
College of Dupage						
017690						
Training Class	598.00	01-440-4380	Training	9345	8/9/2018	09/05/2018
Total:	598.00	*Vendor Total				
Comcast Cable						
040740						
PD TV Service	10.53	01-440-4652	Communications	87712006101	8/10/2018	09/05/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
PD Internet Service	222.80	01-440-4652	Communications	87712006101	8/9/2018	09/05/2018
WTP Internet Service	192.63	60-445-4652	Communications	87712006101	8/9/2018	09/05/2018
Total:	425.96	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Balance 4 Tires & Disposal	113.50	01-440-4511	Vehicle Repair and Maint	3330019519	7/30/2018	09/05/2018
Total:	113.50	*Vendor Total				
Convergint Technologies LLC						
043000						
Electronic Repair	486.00	01-440-4510	Equipment/IT Maint	W619751	8/20/2018	09/05/2018
Total:	486.00	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
Code Enforcement Mowing	40.99	01-441-4531	Grass Cutting	CP15048	7/23/2018	09/05/2018
Total:	40.99	*Vendor Total				
Creekside Farms LLC						
467739						
Dirt Disposal	250.00	01-445-4540	Streets & Alleys Rpr & Mtce	18-08-1061-0	8/23/2018	09/05/2018
Dirt Disposal	250.00	60-445-4568	Watermain Rprs. & Rplcmts.	18-08-1061-0	8/23/2018	09/05/2018
Total:	500.00	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Repair	7.78	01-440-4511	Vehicle Repair and Maint	07272018	8/27/2018	09/05/2018
Total:	7.78	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal	49.50	90-000-E232	DR Horton - FV Golf Course	00741	7/31/2018	09/05/2018
Admin/Fin- July 2018	1,278.50	01-430-4260	Legal	00742	7/31/2018	09/05/2018
Legal/Liquor	691.33	01-430-4260	Legal	00743	7/31/2018	09/05/2018
Legal Services	926.50	01-440-4260	Legal	00744	7/31/2018	09/05/2018
Total:	2,945.83	*Vendor Total				
Dynegy Energy Services						
048750						
Well 7- 7/10 to 8/7	4,428.94	60-445-4662	Utility	14653111808	8/13/2018	09/05/2018
Well 4 WTP- 7/9 to 8/6	7,597.73	60-445-4662	Utility	14653111808	8/13/2018	09/05/2018
Well 5 ETP- 7/10 to 8/7	8,457.73	60-445-4662	Utility	14653111808	8/13/2018	09/05/2018
Well 3- 7/9 to 8/6	1,229.34	60-445-4662	Utility	14653111808	8/13/2018	09/05/2018
Well 6- 7/5 to 8/2	4,584.59	60-445-4662	Utility	14653111808	8/13/2018	09/05/2018
Total:	26,298.33	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Elisa L. Hatchett						
051830						
Police Commission Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07022018	7/2/2018	09/05/2018
Total:	50.00	*Vendor Total				
Elizabeth Hornbeck						
467737						
Water Account Overpayment Refund	560.57	60-320-3340	Water Collections	08152018-01	8/15/2018	09/05/2018
Sewer Maintenance Fee Refund	49.88	18-320-3350	Sewer Collection	08152018-02	8/15/2018	09/05/2018
Total:	610.45	*Vendor Total				
Entenmann-Rovin Co.						
000450						
Award Medal	138.25	01-440-4160	Uniform Allowance	0137915-IN	8/22/2018	09/05/2018
Award Medal	253.50	01-440-4160	Uniform Allowance	0137920-IN	8/22/2018	09/05/2018
Total:	391.75	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability/Sept 2018	341.64	01-000-2057	Short-Term Disability	9/1 - 9/30	8/14/2018	09/05/2018
Total:	341.64	*Vendor Total				
Fifth Third Bank						
028450						
Tent For Picnic/Tents For Rent	540.00	01-440-4498	Community Service	DF072018	7/16/2018	09/05/2018
Investigation Tool/Lexis Nexis	50.00	01-440-4555	Investigations	JD072018-01	7/1/2018	09/05/2018
Giveaways/OTC Brands	49.90	01-440-4498	Community Service	JD072018-02	7/3/2018	09/05/2018
NAPD Picnic Drinks/Walmart	162.07	01-440-4498	Community Service	JD072018-03	7/12/2018	09/05/2018
Balloon Artist/PayPal Sonia Simple	230.00	01-440-4498	Community Service	JD072018-04	7/13/2018	09/05/2018
Food For Picnic/GFS Store	458.98	01-440-4498	Community Service	JD072018-05	7/13/2018	09/05/2018
Bounce House - Dunk Tank/Bouncetown	446.25	01-440-4498	Community Service	JD072018-06	7/15/2018	09/05/2018
Turnpike Toll/Gateway Middletown PA	7.45	01-440-4370	Conferences & Travel	JD072018-07	7/24/2018	09/05/2018
Wiper Blade For Squad/Sunoco	7.55	01-440-4511	Vehicle Repair and Maint	JD072018-08	7/24/2018	09/05/2018
Toll/ITR Toll (Eastpoint To Portage)	8.70	01-440-4370	Conferences & Travel	JD072018-09	7/24/2018	09/05/2018
Toll/ITR Toll (Eastpoint To Granger)	8.70	01-440-4370	Conferences & Travel	JD072018-10	7/24/2018	09/05/2018
Toll/Warrendale PA Toll	28.50	01-440-4370	Conferences & Travel	JD072018-11	7/24/2018	09/05/2018
Toll/Carlisle	28.50	01-440-4370	Conferences & Travel	JD072018-12	7/24/2018	09/05/2018
Fuel/Sunoco Broadview Ohio	43.01	01-440-4440	Gas & Oil	JD072018-13	7/24/2018	09/05/2018
Community Service/Amazon Marketplace	1.54	01-440-4498	Community Service	JD072018-14	7/25/2018	09/05/2018
Toll/Ohio Turnpike	17.00	01-440-4370	Conferences & Travel	JD072018-15	7/24/2018	09/05/2018
Toll/Ohio Turnpike	18.75	01-440-4370	Conferences & Travel	JD072018-16	7/24/2018	09/05/2018
Fuel/Sunoco	56.35	01-440-4440	Gas & Oil	JD072018-17	7/24/2018	09/05/2018
Fuel/Sunoco	58.58	01-440-4440	Gas & Oil	JD072018-18	7/24/2018	09/05/2018
Community Service/Amazon	29.39	01-440-4498	Community Service	JD072018-19	7/26/2018	09/05/2018
LESO Shipping/UPS GA	5.80	01-440-4505	Postage	JG072018-01	6/28/2018	09/05/2018
LESO Shipping/UPS 1ZKG76T80300021612	23.23	01-440-4505	Postage	JG072018-02	6/28/2018	09/05/2018
Range Supplies/Amazon.com	239.48	01-440-4383	Firearm Training	JG072018-03	7/3/2018	09/05/2018
Traid Conference/ACT IL Traid	125.00	01-440-4370	Conferences & Travel	JG072018-04	7/6/2018	09/05/2018
Accident Reconstruction Class Fee/NU CPS Re	975.00	01-440-4380	Training	JG072018-05	7/13/2018	09/05/2018
CIT Conference Training/PayPal CITINTERN/	250.00	01-440-4370	Conferences & Travel	JG072018-06	7/17/2018	09/05/2018
LESO Shipping/UPS Store #3353	119.69	01-440-4505	Postage	JG072018-07	7/18/2018	09/05/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
LESO Shipping/UPS Store #4610	251.73	01-440-4505	Postage	JG072018-08	7/18/2018	09/05/2018
Training/Lodging Car Seat Tech/Hilton Garden	238.94	01-440-4370	Conferences & Travel	JG072018-09	7/20/2018	09/05/2018
Training/Lodging Car Seat Tech/Hilton Garden	238.94	01-440-4370	Conferences & Travel	JG072018-10	7/20/2018	09/05/2018
Fuel Squad #64/BP	45.00	01-440-4440	Gas & Oil	JG072018-11	7/23/2018	09/05/2018
Fuel Squad #64/BP	41.00	01-440-4440	Gas & Oil	JG072018-12	7/24/2018	09/05/2018
Fairfield Inn/CCI Hotel Resv Get A Room	142.07	01-440-4799	Misc.	JG072018-13	7/24/2018	09/05/2018
Evidence Supplies/Arrowhead Forensics	210.55	01-440-4557	Evidence Processing	MQ072018	7/11/2018	09/05/2018
Total:	5,157.65	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Str Light Repair Hit By MetroNet/Chesterfield	1,785.00	14-430-4774	Insurance Claims	7394	3/15/2018	09/05/2018
Total:	1,785.00	*Vendor Total				
Global Technology Systems, Inc.						
047200						
Radio Batteries(75)	4,923.00	01-440-4510	Equipment/IT Maint	0193030-IN	8/8/2018	09/05/2018
Total:	4,923.00	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Mid-Season PMs/VH	585.00	01-445-4520	Public Buildings Rpr & Mtce	33377	8/29/2018	09/05/2018
Filter Replacement/PD	924.00	01-445-4520	Public Buildings Rpr & Mtce	33415	8/7/2018	09/05/2018
Total:	1,509.00	*Vendor Total				
Illinois Homicide Investigators Assn						
043870						
Conference Fees	225.00	01-440-4370	Conferences & Travel	08282018	8/28/2018	09/05/2018
Total:	225.00	*Vendor Total				
JSN Contractors Supply						
041440						
Green Marking Paint	36.60	18-445-4570	Sewers Rpr & Mtce	82053-01	8/24/2018	09/05/2018
Blue Marking Paint	36.60	60-445-4568	Watermain Rprs. & Rplcmts.	82053-02	8/24/2018	09/05/2018
Total:	73.20	*Vendor Total				
Kane County Chronicle						
044250						
Subscription 2018	51.48	01-410-4799	Misc. Expenditures	10321635	7/5/2018	09/05/2018
Total:	51.48	*Vendor Total				
Kane County GIS Technologies						
467688						
GIS Hosting- July	1,166.00	01-430-4280	Professional/Consulting Fees	NA-2018-07	8/15/2018	09/05/2018
Total:	1,166.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Konica Minolta						
024860						
Police Copier Software Lic	334.00	71-430-4870	Equipment	253115189	7/30/2018	09/05/2018
Police Printer/Copier C458	8,334.20	71-430-4870	Equipment	253371113	8/3/2018	09/05/2018
Total:	8,668.20	*Vendor Total				
Kurt A. Metallo						
052370						
Stump Removal (38)	2,850.00	01-445-4532	Tree Service	07292018	7/29/2018	09/05/2018
Stump Removal (56)	4,200.00	01-445-4532	Tree Service	08272018	8/27/2018	09/05/2018
Total:	7,050.00	*Vendor Total				
Lakeshore Recycling Systems						
032620						
Street Sweeping 8-16-18	6,490.55	01-445-4540	Streets & Alleys Rpr & Mtce	PS223450-01	8/15/2018	09/05/2018
NA Days Clean Up	1,300.00	15-430-4751	North Aurora Days Expenses	PS223450-02	8/15/2018	09/05/2018
Storm Clean Up	747.50	01-445-4540	Streets & Alleys Rpr & Mtce	PS223450-03	8/15/2018	09/05/2018
Total:	8,538.05	*Vendor Total				
Maggie McGrath						
050120						
Training Reimbursement	55.31	01-440-4380	Training	07272018	7/27/2018	09/05/2018
Total:	55.31	*Vendor Total				
Marberry Cleaners						
008430						
Prisoner Blanket Cleaning	156.00	01-440-4450	Prisoner Mtce & Supplies	07302018	7/30/2018	09/05/2018
Total:	156.00	*Vendor Total				
Metro West COG						
032210						
Metro West Meeting/Berman/Bosco	100.00	01-410-4390	Dues & Meetings	3589	7/26/2018	09/05/2018
Total:	100.00	*Vendor Total				
Mickey Wilson Weiler Renzi Pc						
022740						
Admin Tows	165.00	01-440-4260	Legal	60596	8/3/2018	09/05/2018
Total:	165.00	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Squad Parts	14.49	01-440-4511	Vehicle Repair and Maint	299169	7/23/2018	09/05/2018
Squad Parts	38.45	01-440-4511	Vehicle Repair and Maint	299198	7/16/2018	09/05/2018
Squad Parts	22.18	01-440-4511	Vehicle Repair and Maint	299201	7/16/2018	09/05/2018
Squad Parts	44.36	01-440-4511	Vehicle Repair and Maint	300686	8/2/2018	09/05/2018
Squad Parts- #69	172.40	01-440-4511	Vehicle Repair and Maint	300972	8/6/2018	09/05/2018
Squad Parts- #79	157.47	01-440-4511	Vehicle Repair and Maint	301742	8/15/2018	09/05/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Parts- #72	133.69	01-440-4511	Vehicle Repair and Maint	302427	8/23/2018	09/05/2018
Total:	583.04	*Vendor Total				
North East Multi-Regional						
001520						
Training Class	375.00	01-440-4380	Training	238877	6/28/2018	09/05/2018
Training Class	750.00	01-440-4380	Training	239117	7/6/2018	09/05/2018
Training Class	225.00	01-440-4380	Training	239357	7/18/2018	09/05/2018
Total:	1,350.00	*Vendor Total				
Office Depot						
039370						
Office Supplies	17.99	01-441-4411	Office Expenses	17600609200	8/5/2018	09/05/2018
Office Supplies	14.07	01-430-4411	Office Expenses	17600625300	8/28/2018	09/05/2018
Office Supplies	23.00	01-441-4411	Office Expenses	17600625400	8/2/2018	09/05/2018
Office Supplies	122.31	01-430-4411	Office Expenses	18518706500	8/15/2018	09/05/2018
Office Supplies	52.46	60-445-4411	Office Expenses	18518706500	8/15/2018	09/05/2018
Office Supplies	52.46	01-445-4411	Office Expenses	18518706500	8/15/2018	09/05/2018
Office Supplies	86.77	01-441-4411	Office Expenses	18518706500	8/15/2018	09/05/2018
Total:	369.06	*Vendor Total				
Phil Jungels						
039230						
Police Commision Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	07022018	7/3/2018	09/05/2018
Police Commision Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	08272018	8/27/2018	09/05/2018
Police Commision Board Meeting	50.00	01-439-4015	Police Csn Mtgs-per Diem	08282018	8/28/2018	09/05/2018
Total:	150.00	*Vendor Total				
Propac, Inc.						
047240						
Cert Vests (30)	516.13	01-440-4558	Emergency Management	362665	8/24/2018	09/05/2018
Total:	516.13	*Vendor Total				
Pumping Solutions, Inc.						
039420						
New Hypo Pumps (4)	18,988.00	60-445-4567	Treatment Plant Repair/Maint	INV2745	7/27/2018	09/05/2018
Total:	18,988.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Lot Grading Reviews	3,121.00	01-441-4255	Engineering	26492	8/10/2018	09/05/2018
Well 8 Construction Engineering	2,270.67	60-470-4255	Engineering	26493	8/10/2018	09/05/2018
Engineering	3,990.06	90-000-E232	DR Horton - FV Golf Course	26494	8/10/2018	09/05/2018
Engineering	266.81	90-000-E222	Springs at Orchard Rd	26495	8/10/2018	09/05/2018
Engineering	2,935.83	90-000-E238	Space Center - ValleyGreen Ind	26496	8/10/2018	09/05/2018
Well 9 Construction Engineering	2,457.67	60-471-4255	Engineering	26497	8/10/2018	09/05/2018
Site Inspections	523.27	01-441-4255	Engineering	26498	8/10/2018	09/05/2018
2018 Contruction Management- Infrastructure	2,563.12	21-450-4255	Engineering	26499	8/10/2018	09/05/2018
2018 Street Impv	10,367.28	21-450-4255	Engineering	26500	8/10/2018	09/05/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
2018 Street Project	395.27	21-450-4255	Engineering	26501	8/10/2018	09/05/2018
Sidewalk Repair For ADA Compliance	391.70	21-450-4255	Engineering	26502	8/10/2018	09/05/2018
Total:	29,282.68	*Vendor Total				
Robyn, Stecklein						
022080						
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	08152018	8/15/2018	09/05/2018
Total:	50.00	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Sept 2018/Admin	255.52	01-430-4136	Dental Insurance	092018-01	8/17/2018	09/05/2018
Dental Insurance- Sept 2018/Comm Dev	74.27	01-441-4136	Dental Insurance	092018-02	8/17/2018	09/05/2018
Dental Insurance- Sept 2018/PD	782.72	01-440-4136	Dental Insurance	092018-03	8/17/2018	09/05/2018
Dental Insurance- Sept 2018/PW	229.46	01-445-4136	Dental Insurance	092018-04	8/17/2018	09/05/2018
Dental Insurance- Sept 2018/Water	85.88	60-445-4136	Dental Insurance	092018-05	8/17/2018	09/05/2018
Dental Insurance- Sept 2018/Employee	1,619.13	01-000-2054	Insurance Employee Reimburse	092018-06	8/17/2018	09/05/2018
Total:	3,046.98	*Vendor Total				
Swoboda Mark D.						
027380						
Training Reimbursement	130.69	01-440-4370	Conferences & Travel	08192018	8/19/2018	09/05/2018
Total:	130.69	*Vendor Total				
Teska Associates, Inc.						
024820						
Riverfront Park Plaza Design	3,879.73	21-456-4255	Engineering	8784	8/26/2018	09/05/2018
Total:	3,879.73	*Vendor Total				
The Janssen Avenue Boys						
049970						
Office Supplies	630.00	01-440-4411	Office Expenses	10887	8/9/2018	09/05/2018
Total:	630.00	*Vendor Total				
Traffic Control & Protection						
021520						
NA Days Message Boards/Barricades	6,170.50	15-430-4751	North Aurora Days Expenses	27262	8/9/2018	09/05/2018
Total:	6,170.50	*Vendor Total				
UPS						
051420						
Radium Sample Shipping	18.30	60-445-4562	Testing (water)	0000Y7479E3	8/11/2018	09/05/2018
Total:	18.30	*Vendor Total				
Van Loan, Steven						
009900						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Police Pension Board Meeting	50.00	01-410-4015	Pension Board-Mtgs Per Diem	08152018	8/15/2018	09/05/2018
Total:	50.00	*Vendor Total				
Verizon Wireless						
025430						
Cell Phone/ July 13 - Aug 12	75.84	01-440-4652	Communications	9812731186-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	66.66	01-445-4652	Communications	9812731186-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	104.17	01-430-4652	Communications	9812731187-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	493.97	01-440-4652	Communications	9812731187-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	182.73	01-445-4652	Communications	9812731187-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	64.13	01-441-4652	Communications	9812731187-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	64.13	60-445-4652	Communications	9812731187-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	77.80	01-430-4652	Communications	9812731188-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	69.05	60-445-4652	Communications	9812731188-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	79.07	01-445-4652	Communications	9812731188-C	8/12/2018	09/05/2018
Cell Phone/ July 13 - Aug 12	89.06	01-440-4652	Communications	9812731188-C	8/12/2018	09/05/2018
Total:	1,366.61	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision- Sept 2018	480.74	01-000-2056	VSP - Employee Contributions	805638463	8/17/2018	09/05/2018
Total:	480.74	*Vendor Total				
Water Products Company						
001170						
3 Valve Gaskets/Waterroos	93.21	60-445-4568	Watermain Rprs. & Rplcmts.	0281828	7/18/2018	09/05/2018
2 Valve Gaskets	79.91	60-445-4568	Watermain Rprs. & Rplcmts.	0281829	7/18/2018	09/05/2018
Total:	173.12	*Vendor Total				
Water Resources						
010380						
Hydrant Meter Gaskets	40.16	60-445-4480	New Meters,rprs. & Rplcmts.	32499	8/1/2018	09/05/2018
Wire Connector Gel Caps	189.97	60-445-4480	New Meters,rprs. & Rplcmts.	32510	8/9/2018	09/05/2018
Total:	230.13	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance	85.00	01-440-4510	Equipment/IT Maint	093977163	8/1/2018	09/05/2018
Total:	85.00	*Vendor Total				
Report Total:	179,282.13					

Accounts Payable

To Be Paid Proof List

User: mflatt
 Printed: 09/13/2018 - 11:04AM
 Batch: 00502.09.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies- PD	403.82	01-445-4421	Custodial Supplies	PSI211618	8/6/2018	09/17/2018
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Total:	403.82	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control- VH	123.33	01-445-4520	Public Buildings Rpr & Mtce	485381	8/1/2018	09/17/2018
Pest Control- PD	91.00	01-445-4520	Public Buildings Rpr & Mtce	4854732	8/1/2018	09/17/2018
Pest Control- PD Bait Stations	327.75	01-445-4520	Public Buildings Rpr & Mtce	4875339	9/3/2018	09/17/2018
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Total:	542.08	*Vendor Total				
Anna Helene Tuohy						
044040						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
	<hr/>					
Total:	50.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/July 2018	2,031.20	15-430-4752	90% Tourism Council	09062018	9/6/2018	09/17/2018
	<hr/>					
Total:	2,031.20	*Vendor Total				
BDK Door Company						
030150						
Comm Dev Garage Door Repair	699.00	01-445-4520	Public Buildings Rpr & Mtce	19113	8/8/2018	09/17/2018
	<hr/>					
Total:	699.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Dilley- Notary	30.00	01-440-4799	Misc.	130073	9/4/2018	09/17/2018
Jensen- Notary	30.00	01-440-4799	Misc.	246214	8/6/2018	09/17/2018
Swoboda- Notary	30.00	01-440-4799	Misc.	246215	8/7/2018	09/17/2018
Parr- Notary	30.00	01-440-4799	Misc.	246306	8/13/2018	09/17/2018
	<hr/>					
Total:	120.00	*Vendor Total				
Builders Paving						
044930						
2018 Streets/Infras Pay #1	778,225.09	21-450-4875	Capital Improvements	NA-602	9/7/2018	09/17/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	778,225.09	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
Monthly Chemical Treatment	200.00	01-445-4520	Public Buildings Rpr & Mtce	23562	9/5/2018	09/17/2018
Total:	200.00	*Vendor Total				
C & R Specialists						
008640						
Electric Short Repair #185	125.00	60-445-4511	Vehicle Repair and Maint	09102018	9/10/2018	09/17/2018
Total:	125.00	*Vendor Total				
C. O. P. S. Testing Service						
010080						
Sergeant Testing	3,600.00	01-439-4380	Recruit Testing	104952	9/4/2018	09/17/2018
Total:	3,600.00	*Vendor Total				
Call One						
043480						
25 E. State Street Lines	187.68	01-430-4651	Telephone	09152018-0019	9/15/2018	09/17/2018
25 E. State Street Lines	187.68	01-441-4651	Telephone	09152018-0029	9/15/2018	09/17/2018
25 E. State Street Lines	187.69	01-445-4651	Telephone	09152018-0039	9/15/2018	09/17/2018
25 E. State Street Lines	187.69	60-445-4651	Telephone	09152018-0049	9/15/2018	09/17/2018
314 Butterfield Lines	86.41	01-445-4651	Telephone	09152018-0059	9/15/2018	09/17/2018
316 Butterfield Lines	47.20	60-445-4651	Telephone	09152018-0069	9/15/2018	09/17/2018
PRI Village Hall/Police Dept	282.02	01-440-4652	Communications	09152018-0079	9/15/2018	09/17/2018
PRI Village Hall/Police Dept	282.03	01-430-4652	Communications	09152018-0089	9/15/2018	09/17/2018
200 S Lincolnway Lines	1,384.04	01-440-4652	Communications	09152018-0099	9/15/2018	09/17/2018
Total:	2,832.44	*Vendor Total				
Canon Solutions America, Inc.						
034960						
Copier Maintn- 8/1 to 8/31	183.57	01-440-4510	Equipment/IT Maint	4026936831	9/1/2018	09/17/2018
Total:	183.57	*Vendor Total				
Cintas Fire Protection						
043810						
Fire Ext Inspections- VH	239.29	01-445-4520	Public Buildings Rpr & Mtce	0F94546721	8/22/2018	09/17/2018
Total:	239.29	*Vendor Total				
Coleman Land Company						
467625						
Appraisal- State & 31	1,200.00	01-441-4280	Consulting Fees	1395	8/27/2018	09/17/2018
Total:	1,200.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Comcast Cable						
040740						
Internet Service- VH	181.54	01-445-4651	Telephone	87712006100	8/20/2018	09/17/2018
Total:	181.54	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Mount & Balance Tires	113.50	01-445-4511	Vehicle Repair and Maint	3330019669	8/24/2018	09/17/2018
Flat Repair	26.50	01-445-4511	Vehicle Repair and Maint	3330019823	8/24/2018	09/17/2018
Total:	140.00	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/4 S. Willowway	86.34	10-445-4660	Street Lighting and Poles	0146092024	8/10/2018	09/17/2018
Street Lights/1802 Orchard Gateway	223.21	10-445-4660	Street Lighting and Poles	0562144049	8/7/2018	09/17/2018
Street Lights/355 Moorfield	8.25	10-445-4660	Street Lighting and Poles	0795092063	8/16/2018	09/17/2018
25 E. State Street	127.00	10-445-4660	Street Lighting and Poles	0803040084	8/24/2018	09/17/2018
Street Lights/1901 Orchard Gateway	49.10	10-445-4660	Street Lighting and Poles	0835082016	8/9/2018	09/17/2018
Street Lights/1197 Comiskey	8.25	10-445-4660	Street Lighting and Poles	0903075187	8/16/2018	09/17/2018
Street Lights/318 Butterfield	52.18	60-445-4662	Utility	1313136025	8/10/2018	09/17/2018
Street Lights/1200 Orchard Gateway	455.89	10-445-4660	Street Lighting and Poles	1344158042	8/7/2018	09/17/2018
Street Lights/Rt 56 & Rt 25	114.66	10-445-4660	Street Lighting and Poles	1425064018	8/9/2018	09/17/2018
Street Lights/Randall & Ice Cream	11.32	10-445-4660	Street Lighting and Poles	1543019148	8/7/2018	09/17/2018
Street Lights/1193 Comiskey	8.25	10-445-4660	Street Lighting and Poles	1743032047	8/16/2018	09/17/2018
Street Lights/Comiskey & Orchard	72.50	10-445-4660	Street Lighting and Poles	2313121105	8/7/2018	09/17/2018
Street Lights/19 N. Licolnway	84.78	10-445-4660	Street Lighting and Poles	2985029045	8/10/2018	09/17/2018
Total:	1,301.73	*Vendor Total				
Connie Holbrook						
034000						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
Total:	50.00	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/Orch Gateway Blvd.	51.89	10-445-4660	Street Lighting and Poles	12742848901	8/7/2018	09/17/2018
Street Lights/Orchard & Oak	117.51	10-445-4660	Street Lighting and Poles	12742850801	8/7/2018	09/17/2018
Street Lights/Orchard & White Oak	87.74	10-445-4660	Street Lighting and Poles	12742856401	8/8/2018	09/17/2018
Street Lights/Orchard Gateway Blvd	214.93	10-445-4660	Street Lighting and Poles	12742857901	8/7/2018	09/17/2018
Street Lights/Orchard & Orchard Gateway	146.24	10-445-4660	Street Lighting and Poles	12742859901	8/7/2018	09/17/2018
Street Lights	1,829.81	10-445-4660	Street Lighting and Poles	12813759001	8/23/2018	09/17/2018
Street Lights/River Rd	2,272.47	10-445-4660	Street Lighting and Poles	12831445001	8/23/2018	09/17/2018
Total:	4,720.59	*Vendor Total				
Cornerstone Partners Horticultural Services Co						
467689						
Code Enforcement Mowing	40.99	01-441-4531	Grass Cutting	CP15255	9/10/2018	09/17/2018
Code Enforcement Mowing	40.99	01-441-4531	Grass Cutting	CP15256	9/10/2018	09/17/2018
Code Enforcement Mowing	40.99	01-441-4531	Grass Cutting	CP15257	9/10/2018	09/17/2018
Code Enforcement Mowing	40.99	01-441-4531	Grass Cutting	CP15258	9/10/2018	09/17/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	163.96	*Vendor Total				
Doug Botkin						
047330						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
Total:	50.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Misc Legals	654.50	01-441-4260	Legal	00914	7/31/2018	09/17/2018
Total:	654.50	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Towel & Rug Cleaning/PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	50882	7/11/2018	09/17/2018
Towel & Rug Cleaning/PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	51359	7/25/2018	09/17/2018
Total:	65.86	*Vendor Total				
Dynegy Energy Services						
048750						
Well 7- 8/8 to 9/6	5,233.15	60-445-4662	Utility	14653111809	9/9/2018	09/17/2018
Well 4- 8/7 to 9/5	6,875.83	60-445-4662	Utility	14653111809	9/9/2018	09/17/2018
Well 5 ETP- 8/8 to 9/6	7,239.88	60-445-4662	Utility	14653111809	9/9/2018	09/17/2018
Well 3- 8/7 to 9/5	1,229.34	60-445-4662	Utility	14653111809	9/9/2018	09/17/2018
Well 6- 8/3 to 9/3	4,864.66	60-445-4662	Utility	14653111809	9/9/2018	09/17/2018
Total:	25,442.86	*Vendor Total				
Faganel Builders LLC						
023110						
Bond Return/873 Bennett	1,200.00	90-000-2225	Due To Others - Damage Bond	201706077	8/17/2018	09/17/2018
Total:	1,200.00	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	3,026.40	71-000-1340	Gas/Diesel Escrow	3563810	8/30/2018	09/17/2018
Total:	3,026.40	*Vendor Total				
Foster & Foster, Inc.						
050630						
Annual Police Valuation 6/1/18	6,365.00	01-430-4267	Finance Services	13092	9/11/2018	09/17/2018
Total:	6,365.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts For Meeting	12.60	01-440-4799	Misc.	08202018	8/20/2018	09/17/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	12.60	*Vendor Total				
Impressioins In Stone						
467741						
Memorial Brick	57.24	01-445-4530	Public Grounds/Parks Maint	10257	8/23/2018	09/17/2018
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Total:	57.24	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance/PD/August 18	35,447.47	01-440-4130	Health Insurance	082018-001	8/1/2018	09/17/2018
Health Insurance/Admin/August 18	7,681.95	01-430-4130	Health Insurance	082018-002	8/1/2018	09/17/2018
Health Insurance/Com Dev/August 18	1,589.17	01-441-4130	Health Insurance	082018-003	8/1/2018	09/17/2018
Health Insurance/PW/August 18	10,532.62	01-445-4130	Health Insurance	082018-004	8/1/2018	09/17/2018
Health Insurance/Water/August 18	7,464.44	60-445-4130	Health Insurance	082018-005	8/1/2018	09/17/2018
Health Insurance/Retirees/August 18	1,226.93	01-000-2055	Payroll Deductions	082018-006	8/1/2018	09/17/2018
Health Insurance/Police Pension/August 18	2,423.20	01-000-2055	Payroll Deductions	082018-007	8/1/2018	09/17/2018
Health Insurance/COBRA/August 18	1,004.92	01-000-2055	Payroll Deductions	082018-008	8/1/2018	09/17/2018
Life Insurance/PD/August 18	83.97	01-440-4135	Life Insurance	082018-009	8/1/2018	09/17/2018
Life Insurance/PW/August 18	27.99	01-445-4135	Life Insurance	082018-010	8/1/2018	09/17/2018
Life Insurance/Admin/August 18	18.66	01-430-4135	Life Insurance	082018-011	8/1/2018	09/17/2018
Life Insurance/Com Dev/August 18	15.57	01-441-4135	Life Insurance	082018-012	8/1/2018	09/17/2018
Life Insurance/Water/August 18	12.44	60-445-4135	Life Insurance	082018-013	8/1/2018	09/17/2018
Voluntary Life Insurance/August 18	284.54	01-000-2052	Voluntary Life Insurance	082018-014	8/1/2018	09/17/2018
Health Insurance/PD/Septemeber 18	34,476.03	01-440-4130	Health Insurance	092018-001	9/1/2018	09/17/2018
Health Insurance/Admin/September 18	7,681.95	01-430-4130	Health Insurance	092018-002	9/1/2018	09/17/2018
Health Insurance/ComDev/September 18	2,173.42	01-441-4130	Health Insurance	092018-003	9/1/2018	09/17/2018
Health Insurance/PW/September 18	10,532.62	01-445-4130	Health Insurance	092018-004	9/1/2018	09/17/2018
Health Insurance/Water/September 18	7,464.44	60-445-4130	Health Insurance	092018-005	9/1/2018	09/17/2018
Health Insurance/Retirees/September 18	1,226.93	01-000-2055	Payroll Deductions	092018-006	9/1/2018	09/17/2018
Health Insurance/Police Pension/September18	-465.59	01-000-2055	Payroll Deductions	092018-007	9/1/2018	09/17/2018
Health Insurance/COBRA/September 18	1,004.92	01-000-2055	Payroll Deductions	092018-008	9/1/2018	09/17/2018
Life Insurance/PD/September 18	124.01	01-440-4135	Life Insurance	092018-009	9/1/2018	09/17/2018
Life Insurance/PW/September 18	38.00	01-445-4135	Life Insurance	092018-010	9/1/2018	09/17/2018
Life Insurance/Admin/September 18	18.66	01-430-4135	Life Insurance	092018-011	9/1/2018	09/17/2018
Life Insurance/ComDev/September 18	13.52	01-441-4135	Life Insurance	092018-012	9/1/2018	09/17/2018
Life Insurance/Water/September 18	12.44	60-445-4135	Life Insurance	092018-013	9/1/2018	09/17/2018
Voluntary Life Insurance/September18	343.04	01-000-2052	Voluntary Life Insurance	092018-014	9/1/2018	09/17/2018
<hr/>						
Total:	132,458.26	*Vendor Total				
J & D Ingenuities, LLC						
467664						
Warning Sirens Report	1,777.49	01-445-4520	Public Buildings Rpr & Mtce	1260	9/5/2018	09/17/2018
<hr/>						
Total:	1,777.49	*Vendor Total				
Jennifer Duncan						
032260						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
<hr/>						
Total:	50.00	*Vendor Total				
Judges LLC						
039730						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Squad Washes- August 2018	220.00	01-440-4511	Vehicle Repair and Maint	100	9/4/2018	09/17/2018
Total:	220.00	*Vendor Total				
Kane County GIS Technologies						
467688						
GIS Hosting - August	1,166.00	01-430-4280	Professional/Consulting Fees	NA-2018-08	9/4/2018	09/17/2018
Total:	1,166.00	*Vendor Total				
Kendall County Concrete						
047060						
633 Hamilton	417.13	01-445-4543	Sidewalks Rpr & Mtce	45385	8/22/2018	09/17/2018
Total:	417.13	*Vendor Total				
Kristen Lohrstorfer						
032280						
Training Reimbursement	15.00	01-440-4380	Training	04052017	4/5/2017	09/17/2018
Training Reimbursement	124.00	01-440-4370	Conferences & Travel	06152018	6/15/2018	09/17/2018
Training Reimbursement	74.57	01-440-4380	Training	07132018	7/13/2018	09/17/2018
Training Reimbursement	10.38	01-440-4380	Training	10162017	10/16/2017	09/17/2018
Training Reimbursement	12.00	01-440-4380	Training	11032017	11/3/2017	09/17/2018
Training Reimbursement	26.13	01-440-4380	Training	12052017	12/5/2017	09/17/2018
Total:	262.08	*Vendor Total				
Layne Christensen Company						
025170						
Well #8 Drilling/ Pay #2	138,842.55	60-470-4875	Capital Improvements	NA-469A	8/31/2018	09/17/2018
Total:	138,842.55	*Vendor Total				
LeadsOnline LLC						
044200						
Investigations Database	2,848.00	01-440-4555	Investigations	247449	9/1/2018	09/17/2018
Total:	2,848.00	*Vendor Total				
Lori Murray						
024960						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
Total:	50.00	*Vendor Total				
Marberry Cleaners						
008430						
Prisoner Blanket Cleaning	212.00	01-440-4450	Prisoner Mtce & Supplies	09042018	9/4/2018	09/17/2018
Total:	212.00	*Vendor Total				
Mark Bozik						
042430						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	50.00	*Vendor Total				
Mark Rivecco						
039210						
Plan/Zoning Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
<hr/>						
Total:	50.00	*Vendor Total				
Menards						
016070						
Kerosene	47.75	01-445-4510	Equipment/IT Maint	94407	8/1/2018	09/17/2018
4'x4' Posts, Glue, Caulk Gun	115.96	01-445-4530	Public Grounds/Parks Maint	94412	8/1/2018	09/17/2018
NA Days/Canopy & Folding Chairs	191.90	15-430-4751	North Aurora Days Expenses	94567	8/3/2018	09/17/2018
PVC Pipe, Waterfall Pump	157.71	01-445-4530	Public Grounds/Parks Maint	95298	8/13/2018	09/17/2018
Re-Bar	51.90	01-445-4543	Sidewalks Rpr & Mtce	95965	8/22/2018	09/17/2018
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Total:	565.22	*Vendor Total				
Northern Contracting, Inc.						
051210						
Guardrail Repair/Randall & Ice Cream	2,836.00	14-430-4774	Insurance Claims	7332	8/24/2018	09/17/2018
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Total:	2,836.00	*Vendor Total				
Office Depot						
035720						
Ink Stamps	97.17	01-440-4411	Office Expenses	19608394100	9/4/2018	09/17/2018
Office Supplies	25.99	01-440-4411	Office Expenses	2224568603	8/30/2018	09/17/2018
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Total:	123.16	*Vendor Total				
Office Depot						
039370						
Office Supplies	19.43	01-430-4411	Office Expenses	18797062600	8/20/2018	09/17/2018
Office Supplies	25.49	01-441-4411	Office Expenses	18797062600	8/20/2018	09/17/2018
Office Supplies	7.21	01-445-4411	Office Expenses	18797062600	8/20/2018	09/17/2018
Office Supplies	7.21	60-445-4411	Office Expenses	18797062600	8/20/2018	09/17/2018
Office Supplies	126.14	01-430-4411	Office Expenses	19086160700	8/23/2018	09/17/2018
Office Supplies	29.98	01-445-4411	Office Expenses	19086160700	8/23/2018	09/17/2018
Office Supplies	29.97	60-445-4411	Office Expenses	19086160700	8/23/2018	09/17/2018
Office Supplies	56.25	01-441-4411	Office Expenses	19086160700	8/23/2018	09/17/2018
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Total:	301.68	*Vendor Total				
Opus Design Build, LLC						
467727						
Deposit Refund	1,000.00	01-310-3130	Building Permits	08312018	8/31/2018	09/17/2018
<hr/>						
Total:	1,000.00	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Engineering	394.77	01-441-4255	Engineering	26491	8/10/2018	09/17/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	394.77	*Vendor Total				
Russo Power Equipment Inc.						
036290						
Safety Equipment	697.96	01-445-4532	Tree Service	5321045	8/24/2018	09/17/2018
<hr/>						
Total:	697.96	*Vendor Total				
Ryan Griffin						
467740						
Business Registration Refund	50.00	01-310-3125	Business Registration	09112018	9/11/2018	09/17/2018
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Total:	50.00	*Vendor Total				
Secretary of State						
002690						
Foltz- Notary	10.00	01-440-4799	Misc.	08142018-01	8/14/2018	09/17/2018
Peat- Notary	10.00	01-440-4799	Misc.	08142018-02	8/14/2018	09/17/2018
Jensen- Notary	10.00	01-440-4799	Misc.	09062018	9/6/2018	09/17/2018
Parr - Notary	10.00	01-440-4799	Misc.	09112018	9/11/2018	09/17/2018
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Total:	40.00	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Samples- Routine, Nitrates, IOC, SOC, VOC	1,940.50	60-445-4562	Testing (water)	180816	8/31/2018	09/17/2018
<hr/>						
Total:	1,940.50	*Vendor Total				
Stanley Access Technologies, LLC						
041130						
Maintenance Agreement	447.00	01-440-4510	Equipment/IT Maint	905369635	8/31/2018	09/17/2018
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Total:	447.00	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN	723.32	01-440-4652	Communications	T1902753	9/5/2018	09/17/2018
<hr/>						
Total:	723.32	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (45)	1,575.00	01-441-4276	Inspection Services	Aug 1 - Sept 7	9/12/2018	09/17/2018
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Total:	1,575.00	*Vendor Total				
Thomas Lenkart						
032550						
Plan/Zone Commission Meeting	50.00	01-410-4016	Per Diem - Plan Commission	09042018	9/4/2018	09/17/2018
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Total:	50.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Traffic Control & Protection						
021520						
Street Name Sign	55.05	01-445-4545	Traffic Signs & Signals	93593	8/17/2018	09/17/2018
	<hr/>					
Total:	55.05	*Vendor Total				
Visu-Sewer of Illinois, Inc.						
030100						
Televising 2288 Strader	2,502.50	01-445-4543	Sidewalks Rpr & Mtce	8172	8/21/2018	09/17/2018
	<hr/>					
Total:	2,502.50	*Vendor Total				
Xerox Corporation						
040890						
Copier Maintenance	85.00	01-440-4510	Equipment/IT Maint	094341293	9/1/2018	09/17/2018
	<hr/>					
Total:	85.00	*Vendor Total				
Report Total:	<hr/>					
	1,125,674.44					



Memorandum

To: Dale Berman, Village President & Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: September 13, 2018
Re: Award of a bid for the Monroe Alley Improvements Project

At the May 7, 2018 Village Board meeting the Board passed a resolution in support of a grant application for Kane County Community Development Funding (CDF). This grant application was prepared to supplement the cost of the improvements to Monroe Alley. The Village was a successful applicant and has been awarded \$156,000 towards the final constructed improvements.

The alley, which acts as a roadway access for some in the neighborhood, has greatly deteriorated over the years and is not paved to its potential full width, leaving tight drive aisles. The initial scope of the improvements only included the rehabilitation of the pavement. A more in depth study of the alley identified lead services and aging water main. With the identification of the additional source of funding, the Village has the opportunity to include the replacement of aged water main and lead services identified in the alley.

On Tuesday September 11, 2018, the Village received bids to construct the proposed improvements. The table below illustrates the results of the letting.

Engineer's Estimate	A Lamp Concrete Contractors Schaumburg, IL	Martam Construction Elgin, IL	Mauro Sewer Construction Des Plaines, IL
\$336,964.00	\$339,156.45	\$377,524.00	\$399,770.00

The low bidder was A Lamp Concrete Contractors from Schaumburg, IL. A Lamp has performed construction projects in the Village of North Aurora and have been supervised by Rempe-Sharpe with successful results in the past.

The project was budgeted out of the North Lincolnway Tax Increment Fund (TIF) in the amount of \$55,000 and from the Capital Fund in the amount of \$178,000 for a budgeted project total of \$233,000. Though the project scope changed ultimately increasing the total project budget, the addition of the grant lowered the Village's anticipated project expenses below the original budget. Staff feels that this is a beneficial project because the water main improvements will improve water quality and the alley rehabilitation of the pavement will improve traffic conditions. Additionally the grant provides a supplemental source of funding for the project. Staff is recommending the approval of the bid of A Lamp Concrete Contractors, Inc. in the amount of **\$339,156.45**.



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

September 11, 2018

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

Attn: Steve Bosco

Re: Monroe Alley Improvements

File: NA-607

Dear Mr. Bosco,

In accordance with the Advertisement for Bids, the Village of North Aurora opened bids for the Monroe Alley Improvements project on Tuesday, September 11, 2018.

The project consists of the replacement of 4-inch, 8-inch and 10-inch watermain with approximately 675 LF of 8-inch D.I.P. CL-52 watermain and approximately 435 LF of 1-inch lead and copper water services for 13 service taps, along with appurtenances and restoration. Improvements also include the reconstruction of 650 LF of bituminous alley and driveway apron replacements in the Village of North Aurora.

Eight (8) contractors purchased plans and specifications for the project. Bids were submitted by three (3) contractors. The bids were as follows:

<u>BIDDER</u>	<u>BID</u>
A Lamp Concrete Contractors, Inc., Schaumburg, IL	\$339,156.45
Martam Construction, Inc., Elgin, IL	\$377,524.00
Mauro Sewer Construction, Inc., Des Plaines, IL	\$399,770.00
Engineer's Estimate	\$336,964.00

The attached Bid Tabulation gives an itemized cost for all of the bids. The low bidder, A Lamp Concrete Contractors, Inc., of Schaumburg, Illinois, bid was \$2,192.45, or 0.65%, higher than the Engineer's Estimate of \$336,964.00.

Village of North Aurora
Attn: Steve Bosco

Monroe Alley Improvements
September 11, 2018
Page 2 of 2

The Engineer has worked with the Contractor, A Lamp Concrete Contractors, Inc., on similar projects in the past. The contractor performed the work in accordance with the contract documents and completed the projects on time.

Therefore, Rempe-Sharpe & Associates, Inc. recommends that the Village of North Aurora award the Project, in the amount of Three Hundred Thirty Nine Thousand, One Hundred Fifty Six Dollars and Forty Five Cents (\$339,156.45) to A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois.

Enclosed, please find three (3) copies of the Notice of Award for the Monroe Alley Improvements Project. Upon the Village's approval, please sign and date all three (3) copies of the Notice of Award. Send one signed copy to the Contractor, A Lamp Concrete Contractors, Inc., return one signed copy to Rempe-Sharpe & Associates, Inc., and retain one signed copy for the Village's files. Our office will arrange for a pre-construction meeting with A Lamp Concrete Contractors, Inc. after the Notice of Award is signed.

If there are any questions, please feel free to contact the undersigned.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:



Bruce J. Aderman, P.E.

Enclosure

P.C. Bill Hannah, Village of North Aurora bhannah@northaurora.org
John Lascowski, Village of North Aurora jlascowski@northaurora.org
Paul Young, Village of North Aurora pyoung@northaurora.org
Cindy Torracco, Village of North Aurora ctorracco@northaurora.org
Mandy Flett, Village of North Aurora mflett@northaurora.org

NOTICE OF AWARD

Dated _____, 2018

TO: _____ A LAMP CONCRETE CONTRACTORS, INC. _____

ADDRESS: _____ 1900 WRIGHT BOULEVARD _____

_____ SCHAUMBURG, ILLINOIS 60193 _____

_____ 847-891-6000 _____

PROJECT: _____ MONROE ALLEY IMPROVEMENTS _____

The proposed work consists of the replacement of 4-inch, 8-inch and 10-inch watermain with approximately 675 LF of 8-inch D.I.P. CL-52 watermain and replacement of approximately 435 LF of 1-inch lead and copper water services for 13 service taps, along with appurtenances and restoration. Improvements also include the reconstruction of 650 LF of bituminous alley and driveway apron replacement in the Village of North Aurora.

You are notified that your Bid dated SEPTEMBER 11, 2018 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for the MONROE ALLEY IMPROVEMENTS.

The Contract Price of your contract is THREE HUNDRED THIRTY-NINE THOUSAND, ONE HUNDRED FIFTY-SIX DOLLARS AND FORTY-FIVE CENTS (\$339,156.45).

Four (4) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. Four (4) sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award.

1. You must deliver to the OWNER four (4) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 17), General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph SC-5.1).

3. (List other conditions precedent).

Addendum No. 1

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award and to declare your bid security forfeited.

Within ten days after you comply with these conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

VILLAGE OF NORTH AURORA
(OWNER)

By:

(AUTHORIZED SIGNATURE)

(TITLE)

Copy to ENGINEER

BID TABULATION
MONROE ALLEY IMPROVEMENTS
VILLAGE OF NORTH AURORA

NA-607

BY: BA				ENGINEER'S		A LAMP CONCRETE		MARTAM CONSTRUCTION		MAURO SEWER CONST	
9/11/2018				ESTIMATE		SCHAUMBURG, IL		ELGIN, IL		DES PLAINES, IL	
NO.	DESCRIPTION	TOTAL UNITS	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	1	LS	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$6,500.00	\$6,500.00	\$15,500.00	\$15,500.00
2	Traffic Control and Protection	1	LS	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$19,550.00	\$19,550.00
3	Clearing and Grubbing	85	SY	\$30.00	\$2,550.00	\$9.00	\$765.00	\$22.00	\$1,870.00	\$50.00	\$4,250.00
4	Root Pruning	11	EA	\$150.00	\$1,650.00	\$130.00	\$1,430.00	\$285.00	\$3,135.00	\$225.00	\$2,475.00
5	Uncontaminated Soil Certification	1	LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$1,850.00	\$1,850.00
6	Erosion Control Barrier (Silt Fence)	575	LF	\$5.00	\$2,875.00	\$1.00	\$575.00	\$4.00	\$2,300.00	\$5.00	\$2,875.00
7	Removal and Disposal of Unsuitable Material	100	CY	\$35.00	\$3,500.00	\$20.00	\$2,000.00	\$39.00	\$3,900.00	\$40.00	\$4,000.00
8	Porous Granular Embankment Subgrade	100	CY	\$40.00	\$4,000.00	\$20.00	\$2,000.00	\$46.00	\$4,600.00	\$30.00	\$3,000.00
9	Earth Excavation	100	CY	\$35.00	\$3,500.00	\$61.00	\$6,100.00	\$39.00	\$3,900.00	\$35.00	\$3,500.00
10	Topsoil Furnish and Place, 6"	750	SY	\$10.00	\$7,500.00	\$5.00	\$3,750.00	\$7.00	\$5,250.00	\$4.00	\$3,000.00
11	Seeding Class 1, with Fertilizers	750	SY	\$3.00	\$2,250.00	\$1.00	\$750.00	\$3.00	\$2,250.00	\$8.00	\$6,000.00
12	Erosion Control Blanket	750	SY	\$2.50	\$1,875.00	\$1.00	\$750.00	\$3.00	\$2,250.00	\$5.00	\$3,750.00
13	6" DIP Watermain, Class 52	14	LF	\$65.00	\$910.00	\$95.00	\$1,330.00	\$91.00	\$1,274.00	\$88.00	\$1,232.00
*14	8" DIP Watermain, Class 52	668	LF	\$75.00	\$50,100.00	\$100.00	\$66,800.00	\$98.00	\$65,464.00	\$100.00	\$66,800.00
*15	Polyethylene Encasement	694	LF	\$1.00	\$694.00	\$1.00	\$694.00	\$1.00	\$694.00	\$2.00	\$1,388.00
16	Trench Backfill, CA-6	500	CY	\$35.00	\$17,500.00	\$1.00	\$500.00	\$44.00	\$22,000.00	\$30.00	\$15,000.00
17	8" Non-Pressure Connection/Disconnection to Existing 8" Watermain	2	EA	\$3,000.00	\$6,000.00	\$3,850.00	\$7,700.00	\$3,120.00	\$6,240.00	\$4,250.00	\$8,500.00
*18	4" Non-Pressure Connection/Disconnection to Existing 4" Watermain	1	EA	\$2,000.00	\$2,000.00	\$3,600.00	\$3,600.00	\$3,120.00	\$3,120.00	\$3,250.00	\$3,250.00
19	8" Pressure Connection with Tapping Valve & Sleeve to Existing 12" Watermain	1	EA	\$12,000.00	\$12,000.00	\$6,500.00	\$6,500.00	\$6,860.00	\$6,860.00	\$8,200.00	\$8,200.00
20	8" R.S. Gate Valve	5	EA	\$3,200.00	\$16,000.00	\$1,700.00	\$8,500.00	\$1,810.00	\$9,050.00	\$1,950.00	\$9,750.00
21	48" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$2,500.00	\$7,500.00	\$2,600.00	\$7,800.00	\$3,000.00	\$9,000.00	\$2,250.00	\$6,750.00
22	60" Dia. Type A, Valve Vault with Frame & Lid	3	EA	\$3,500.00	\$10,500.00	\$3,125.00	\$9,375.00	\$4,120.00	\$12,360.00	\$2,550.00	\$7,650.00
23	Line Stop, 4" with 4" R.S. Gate Valve	1	EA	\$9,000.00	\$9,000.00	\$5,500.00	\$5,500.00	\$4,300.00	\$4,300.00	\$6,500.00	\$6,500.00
*24	Fire Hydrant with 6" Inlet	2	EA	\$5,000.00	\$10,000.00	\$7,200.00	\$14,400.00	\$4,660.00	\$9,320.00	\$6,000.00	\$12,000.00
*25	Restrained Joints	4	EA	\$150.00	\$600.00	\$150.00	\$600.00	\$125.00	\$500.00	\$100.00	\$400.00
26	Valve & Valve/Box to be Removed	4	EA	\$150.00	\$600.00	\$400.00	\$1,600.00	\$450.00	\$1,800.00	\$450.00	\$1,800.00
*27	Fire Hydrant To Be Removed	1	EA	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$7,860.00	\$7,860.00	\$3,450.00	\$3,450.00
28	Water Service Connection, 1"	13	EA	\$2,000.00	\$26,000.00	\$2,200.00	\$28,600.00	\$1,480.00	\$19,240.00	\$1,000.00	\$13,000.00
29	Curb Stop and Box, 1"	13	EA	\$750.00	\$9,750.00	\$175.00	\$2,275.00	\$620.00	\$8,060.00	\$1,000.00	\$13,000.00
30	Water Service Piping, 1" Copper, Ty-K	440	LF	\$15.00	\$6,600.00	\$4.50	\$1,980.00	\$44.00	\$19,360.00	\$30.00	\$13,200.00
31	6" Sanitary Service Repair, SDR 26, ASTM 2241 Joints	20	LF	\$75.00	\$1,500.00	\$55.00	\$1,100.00	\$52.00	\$1,040.00	\$200.00	\$4,000.00
32	Sanitary Manhole to be Adjusted	4	EA	\$750.00	\$3,000.00	\$450.00	\$1,800.00	\$1,260.00	\$5,040.00	\$900.00	\$3,600.00
33	Aggregate for Base Repair	60	TN	\$40.00	\$2,400.00	\$25.00	\$1,500.00	\$48.00	\$2,880.00	\$54.00	\$3,240.00
34	Preparation of Base	950	SY	\$1.00	\$950.00	\$2.80	\$2,660.00	\$6.00	\$5,700.00	\$15.00	\$14,250.00
35	HMA Surface Removal, 4"	645	SY	\$4.00	\$2,580.00	\$10.00	\$6,450.00	\$9.00	\$5,805.00	\$8.00	\$5,160.00
36	Driveway Pavement Removal	110	SY	\$12.00	\$1,320.00	\$12.00	\$1,320.00	\$18.00	\$1,980.00	\$10.00	\$1,100.00
37	P.C.C. Curb and Gutter Remove & Replace	32	LF	\$45.00	\$1,440.00	\$40.00	\$1,280.00	\$44.00	\$1,408.00	\$50.00	\$1,600.00
38	P.C.C. Sidewalk Remove & Replace	135	SF	\$12.00	\$1,620.00	\$10.00	\$1,350.00	\$13.00	\$1,755.00	\$15.00	\$2,025.00
39	Detectable Warnings	16	SF	\$25.00	\$400.00	\$30.00	\$480.00	\$30.00	\$480.00	\$40.00	\$640.00
40	Aggregate Shoulder, 6", 1.5' Wide	40	TN	\$50.00	\$2,000.00	\$50.00	\$2,000.00	\$78.00	\$3,120.00	\$75.00	\$3,000.00
41	Aggregate Base Course, Type B, 12" (Oak Street)	16	SY	\$20.00	\$320.00	\$15.25	\$244.00	\$18.00	\$288.00	\$55.00	\$880.00
42	Aggregate Base Course, Type B, 10" (Alley)	760	SY	\$18.00	\$13,680.00	\$15.25	\$11,590.00	\$16.00	\$12,160.00	\$22.00	\$16,720.00
43	Aggregate Base Course, Type B, 6" (HMA Driveways)	53	SY	\$15.00	\$795.00	\$9.00	\$477.00	\$12.00	\$636.00	\$25.00	\$1,325.00
44	Aggregate Base Course, Type B, 4" (PCC Driveways)	130	SY	\$10.00	\$1,300.00	\$6.00	\$780.00	\$10.00	\$1,300.00	\$15.00	\$1,950.00
45	Bituminous Materials (Prime Coat) Includes Aggregate as Required	240	GAL	\$0.50	\$120.00	\$0.01	\$2.40	\$6.00	\$1,440.00	\$6.00	\$1,440.00
46	Bituminous Materials (Tack Coat) Includes Aggregate as Required	80	GAL	\$0.50	\$40.00	\$0.01	\$0.80	\$6.00	\$480.00	\$6.00	\$480.00
47	HMA Binder Course, IL-19.0, N-50 ,2"	90	TN	\$80.00	\$7,200.00	\$97.00	\$8,730.00	\$122.00	\$10,980.00	\$115.00	\$10,350.00
48	HMA Surface Course, Mix D, N-50, 2"	90	TN	\$85.00	\$7,650.00	\$101.00	\$9,090.00	\$142.00	\$12,780.00	\$120.00	\$10,800.00
49	HMA Surface Course, Mix D, N-50, 4" (Driveways)	60	TN	\$100.00	\$6,000.00	\$116.00	\$6,960.00	\$190.00	\$11,400.00	\$170.00	\$10,200.00
50	PCC Driveway Pavement, 6" (with 6x6 WWF)	130	SY	\$100.00	\$13,000.00	\$75.00	\$9,750.00	\$76.00	\$9,880.00	\$85.00	\$11,050.00
51	Aggregate Surface Course, 10", CA-6 (Driveways)	120	SY	\$18.00	\$2,160.00	\$14.50	\$1,740.00	\$16.00	\$1,920.00	\$50.00	\$6,000.00
52	PCC Comb. B-6.12 Curb & Gutter with 4" Aggregate Base	403	LF	\$25.00	\$10,075.00	\$24.00	\$9,672.00	\$35.00	\$14,105.00	\$35.00	\$14,105.00
53	PCC Driveway Pavement Removal	2,245	SF	\$8.00	\$17,960.00	\$1.25	\$2,806.25	\$2.00	\$4,490.00	\$3.00	\$6,735.00
54	Brace Power Pole	5	EA	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00	\$100.00	\$500.00	\$1,500.00	\$7,500.00
	TOTAL			\$336,964.00		\$339,156.45		\$377,524.00		\$399,770.00	

MEMORANDUM



Date: September 7, 2018

To: Village Board
Steve Bosco, Village Administrator

From: Cindy Torraco

Re: Ordinance Amending the Number Class of liquor licenses

The Village recently accepted an application for an L-3 liquor license, which requires amending Title 5, Section 5.08.350 of the Village Code to increase the number of Class L-3 Liquor Licenses to one (1). This is a Class L-3 Arts Event License under the Class L Limited Retail License approved by *Ordinance 18-08-06-02 Amending Title 5 Chapter 5.08 Adding Limited Retail Licenses*.

The applicant is Hammer & Stain, a new Art Studio for a DIY Workshop business where customers can create their own wood art designs. Hammer & Stain is located at 33 S. Randall Road and set to open this month.

As a reminder, under the recently amended liquor classifications any new liquor licenses that are applied for will be processed based on the classifications of liquor licenses that were amended with *Ordinance 18-03-05-03 Amending Title 5 Regarding Liquor License Classifications* and *Ordinance 18-08-06-02 Amending Title 5 Chapter 5.08 Adding Limited Retail Licenses*.

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



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 L LIMITED RETAIL LICENSES
FOR AN L-3 ARTS EVENTS LIQUOR LICENSE AUTHORIZED IN THE VILLAGE OF
NORTH AURORA (Hammer & Stain)**

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 L LIMITED RETAIL LICENSES FOR AN L-3 ARTS EVENTS LIQUOR LICENSE AUTHORIZED IN THE VILLAGE OF NORTH AURORA (Hammer & Stain)

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 L-3 license; (Arts Events License under the new classifications approved by Ordinance No. 18-08-06-02)**
- 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 _____

Mark Gaffino _____

Michael Lowery _____

Laura Curtis _____

Mark Guethle _____

Tao Martinez _____

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

Village President

ATTEST:

Village Clerk

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
AUGUST 20, 2018**

CALL TO ORDER

Mayor Berman called the meeting to order.

SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff in attendance: Village Administrator Steve Bosco, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief Dave Fisher, Attorney Roman Seckel (Drendel & Jansons Law Group).

AUDIENCE COMMENTS

Nick Dalo, 2065 Westover Road, North Aurora, IL addressed the Board regarding speeding in his neighborhood, particularly on Westover Road. Dalo said that he has worked with the police department over the last 2 years with speed traps and collecting data for those vehicles traveling the street. Dalo said that 71% travel at a speed over 25 miles an hour. Dalo said he is concerned since there are a lot of children in the area and would like to see speed bumps or other traffic controlling solutions put in place.

Trustee Curtis asked what the requirements would be to install speed bumps at a resident's request. Bosco said the chief and the public works director would go out to the area and determine if there is a need. Village Administrator Steve Bosco noted that in the most recent report, 89% of the drivers were doing the speed limit or 5 mph over at the most. Bosco added that the Village does not recommend speed bumps since it slows down the response time for emergency vehicles and makes it difficult for plowing during the winter.

Bosco said the most recent study of the speed trailer was done on June 12 and in place until August 1. The results showed that 89% were driving at 29 mph or below. Ninety-nine percent of drivers were driving 34 mph or slower. The speed limit on that road is 25 mph.

Mr. Dalo said that trailers were placed in different locations, either in the middle of the street or at the entrance of the subdivision which then provided different percentages of those cars driving over the speed limit.

Trustee Curtis asked if the police department should be setting up more patrols. Chief Fisher said that there have been extra details placed in the area and officers have written warnings. Fisher added that, unfortunately, once his officers are gone, people will go back to their natural habits of driving. Chief Fisher note that compared to other streets, a lot of the people in this

subdivision are in compliance on this street. Fisher also said that the report shows 25 mph in the category those driving over the speed limit. He is looking to have that removed in order to get a more accurate report.

Curtis said to be cautious of speed bumps because that could have an adverse association and affect marketability on properties if the street is perceived as a through street.

Mayor Berman suggested residents utilize the Facebook page to notify others of the speeding situation. He also suggested the Home Owners Association get the word out to their neighbors and friends. The Village could place some information on the Village newsletter. Berman added that lowering the speed limit would not help, speed bumps are detrimental all around and there is a need to work with the people who live in the neighborhood.

Dalo said they have made mention on the FB page, worked with the police and contacted the HOA, but it has yet to curb behavior. Dalo suggested some kind of removable speed bumps that can be removed in the winter.

Chief Fisher said that, as time allows, officers will go out there to educate the residents regarding these concerns.

TRUSTEE COMMENTS – None

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**

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

Vote: Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

NEW BUSINESS

1. Approval of a Resolution Acknowledging the Submittal of a Final Plat of Subdivision for the Lincoln Valley Subdivision in Substantial Compliance with the Preliminary Plat

Community & Economic Development Director Mike Toth stated that D.R. Horton submitted their final plat of subdivision for the development of the Fox Valley Golf Course. The preliminary plat was included with the PUD on June 18, 2018. The final plat of survey in conjunction with the preliminary plat of survey was reviewed. There was one minor change which was the reconfiguring of some lots to allow for some overland drainage. Toth noted that there is a letter from the engineer in the packet stating substantial compliance with the preliminary plat. The final plat is required to go through a subdivision ordinance hearing which will be held at the Plan Commission on September 4th. Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Lowery – yes, Trustee Curtis – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

2. Approval of a Resolution Acknowledging the Submittal of a Phase one Final Plat for the Lincoln Valley Subdivision

Mike Toth state that the Village engineer has reviewed the phasing plan. It will come back to the Plan Commission on September 4th for a public hearing. Village Engineer Jim Bibby said that from a staff perspective, this subdivision has made an incredible accelerated path. Through the outside agency permitting process, they have obtained their Kane DuPage permit, closed out the technical review of their IDOT permit for geometrics on Route 25 and their entrance. The IEPA notice of Intent has been filed and IEPA sanitary and water permits were turned in this evening.

The subdivision has 3 separate entrances, all of which will be fully constructed as part of Phase I. There are three points of connection and pressure for the water system and those will be constructed in Phase I. Staff made a strong point in the agreement that was approved that all utilities needed to be continuous and looped and there would be no dead ends in streets or utilities. The developer has received a lengthy staff review on the plat regarding engineering and they have fully addressed the concerns. Staff is very comfortable with the phase I plans and permits. Toth state that the PUD allows for the mass grading of the property regardless of the plat approvals. The approval of the final plat would be subject to allowing them to work on the building permits. Motion for approval made by Trustee Guethle and seconded by Trustee Gaffino. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

3. Approval of a Resolution Approving Route 31 T.I.F. Façade Grant Funding for the Property Located at 110 John Street

The owners are requesting \$2,463.50 for 4 awnings on the north side of the building and one awning on the west side of the building. It is for aesthetics and to keep the sun out. The operations committee reviewed this at its last meeting and had no concerns. Motion for approval made by Trustee Gaffino and seconded by Trustee Lowery. **Roll Call Vote:** Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

4. Approval of an Ordinance Amending Title 8, Chapter 8.04 of the North Aurora Municipal Code Relating to Abandoned Vehicles

Mike Toth mentioned that Chapter 8 of the municipal code deems abandoned vehicles a public nuisance, but there are exceptions to that such as those vehicles that are 25 years of age. Toth said that staff is looking to clean the definition up of what an abandoned vehicle is. Staff removed the consecutive 7 days or more as a car being deserted. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. **Roll Call Vote:** Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

5. Approval of a Bid from A-1 Flower, Inc., in the Amount of \$24,900.00 for the Demolition of 24 Monroe Street

Motion for approval made by Trustee Lowery and seconded by Trustee Carroll. Trustee Gaffino asked if there was any sign of asbestos. Toth said there was an analysis before doing the bid. There were five samples that had asbestos containing materials and that was shared with the contractors. **Roll Call Vote:** Trustee Lowery – yes, Trustee Gaffino – yes, Trustee Curtis – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).**

6. Approval of 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)

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

7. Approval of a Residential Special Events Application Request

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

8. Approval of a Bid from Meade Electric, Inc. in the Amount of \$128,520.97 for the LED light Fixture and Pole Replacements

Public Works Direct John Laskowski stated that this is a continuation of last year's program in which the Village replaced 144 LED fixtures. This year the proposal is for the replacement of 362. On the east side of town, the Village will be working in Pinecreek, along Mitchell Road, Banbury Ridge Estates and Fox Valley Country Club Estates. On the west side of town, Oak Hill, Mooselake Estates and the area around Kilbury and Comiskey. This year the Village received confirmation from ComEd that the Village is eligible for reimbursement on this project. ComEd will be reimbursing the Village up to \$38,382.00.

Motion for approval made by Trustee Guethle and seconded by Trustee Carroll.

Trustee Curtis asked if the LED lighting is a requirement for any new development coming into town. Laskowski said this is what the Village is looking at with the newest subdivision. Trustee Carroll said this should be a requirement. Bosco noted that it was a condition of the Fox Valley Golf Course development to put in LED lighting. Bosco added that it can be put in the code

moving forward to require this as a condition of approval. Trustee Carroll asked if this will complete the project within the Village. Laskowski said this is phase 2 of 3 and that next year, the Village will replace 200 more lights. It would be complete at that point.

Roll Call Vote: Trustee Guethle – yes, Trustee Martinez – yes, Trustee Carroll – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

9. Approval of a Bid from Americana Landscape Group, Inc., in the amount of \$31,350.00 for Parkway Tree Replacement Planting

Motion for approval made by Trustee Lowery and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Lowery – yes, Trustee Curtis – yes, Trustee Gaffino – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes. **Motion approved (6-0).** Trustee Gaffino asked about the warranty for the trees. Laskowski said that it is a one year warranty.

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

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

OLD BUSINESS - None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS - None

TRUSTEE COMMENTS - None

ADMINISTRATOR'S REPORT - None

ATTORNEY'S REPORT - None

FIRE DISTRICT - Absent

VILLAGE DEPARTMENT REPORTS

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

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

