



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, OCTOBER 1, 2018 - 7:00 p.m.
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

AGENDA

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

ROLL CALL

AUDIENCE COMMENTS

TRUSTEE COMMENTS

CONSENT AGENDA

1. Village Board Minutes dated 9/17/2018; Committee of the Whole Minutes dated 9/17/2018
2. Pay Request No. 1, Final, to Denler, Inc. in the Amount of \$74,250.00 for the 2018 Crack Sealing Project
3. Bills List dated 08/20/2018 in the Amount of \$206,843.81

NEW BUSINESS

1. Approval of a Resolution Approving Route 31 TIF Façade Grant Funding in the Amount of \$17,342.50 for the Property Located at 2 N. Lincolnway, North Aurora
2. Approval of an Ordinance Amending Title 5, Chapter 5.36 Tattoo and Body Piercing Establishments

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 SP

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
SEPTEMBER 17, 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, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief Dave Fisher.

PROCLAMATIONS

1. Suicide Prevention Month

Mayor Berman proclaimed the month of September 2018 as National Suicide Prevention Month in the Village of North Aurora.

2. Fairness and Equality Campaign of Illinois

Mayor Berman proclaimed 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.

AUDIENCE COMMENTS - None

TRUSTEE COMMENTS - None

CONSENT AGENDA

- 1. Village Board Minutes dated 8/20/18**
- 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 9/5/18 in the Amount of \$179,282.13**
- 5. Bills List dated 9/17/18 in the Amount of \$1,125,674.44**

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).**

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

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

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)

Motion for approval made by Trustee Curtis and seconded by Trustee Lowery. **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).**

OLD BUSINESS – None

VILLAGE PRESIDENT REPORTS - None

COMMITTEE REPORTS – None

TRUSTEES' COMMENTS – None

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – MOKA permit was issued on Friday. Mass grading will start on the Fox Valley Golf Course property.
3. **Police** – None
4. **Public Works** – None

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
SEPTEMBER 17, 2018**

CALL TO ORDER

Mayor Berman called the meeting to order.

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, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Village Attorney Kevin Drendel.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS

Trustee Curtis questioned the requirement for a permit to replace a front door on a home. Curtis said she paid \$92.00 for a permit, however, no one from the Village came out to inspect the work once it was completed. Curtis added that there should not be a permit required for something that is not changing the structure to the home. Curtis said she also had some home windows replaced and the permit was \$180. Curtis asked what the value added is for this requirement. Curtis also asked what the reasoning is for a sliding tier of fees based on the cost of the windows and doors.

Toth said these are revenue based permits. For windows, the Village looks for factors to make sure they meet a certain energy efficiency. The Village also verifies that the contractor is registered. Toth said that once the work is completed to the home, the residents are to call the village for an inspection. Curtis asked that the Village look into this issue further as to why the permit fee is based on the cost of the job. Curtis also suggested eliminating the requirement for permits on doors. Toth noted that the Village's cost based permits are relatively lower compared to surrounding communities.

DISCUSSION

1. 2 N Lincolnway T.I.F. Grant

The owner of 2 N. Lincolnway has applied for the demolition of the residential building and detached garage. The property is located in the R-2 Single Family District, is a substandard R-2 District lot size, contains structures that do not meet the R-2 District setback requirements and is a multi-family residence in a single family district.

The request is for \$17,342.50 (the total amount of the project is \$34,685.00). Trustee Curtis asked what the owner is going to do with the lot. Toth said it will be left empty at this time. Trustee Carroll asked if the owner has any outstanding fines or fees that are payable in the

pending litigation? Toth said yes and that they are going through the adjudication process and would have fines assessed to them regardless of the buildings being demolished. Carroll asked if the property owner would be willing to deed the property to the Village. Toth said there have been discussions with the property owner and the owner would like to retain the property.

2. Tattoo Amendments

Section 5.36 of the Village code regulates tattoo and body piercing establishments and operators. The State of Illinois has the Tattoo and Body Piercing Registration Act. The Village currently has 3 registered businesses in town. Whenever the Village has to go through the licensing process, there is a conflict with the state codes. The amendment would remove some of the operation requirements from the village and centralize and consolidate the codes to eliminate these conflicts.

The amendment would also allow establishment operators and/or tattoo artists to be 18 years of age instead of 21.

Trustee Carroll asked if the tattoo parlors have liquor licenses and if so, would it cause a problem with someone who is not 21 since they would not be able to sell alcohol. Bosco said none of the tattoo parlors have a liquor license. One establishment did inquire about it. Atty. Drendel said that the license would allow liquor to be sold while displaying artwork. It requires the liquor be sold separately from the services. Bosco said that the state of Illinois allows 18 year olds to serve alcohol.

Village Administrator Bosco said the tattoo parlors would only be able to sell liquor when they are having an event for art shows within their establishment.

ADJOURNMENT

Motion to adjourn made by Trustee Guethle and seconded by Trustee Carroll.

Respectfully Submitted,

Lori J. 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

September 18, 2018

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

Attn: Mr. John Laskowski

Re 2018 Crack Sealing
Pay Request No. 1, Final

File: NA-603

Dear Mr. Laskowski,

Rempe-Sharpe and Associates, Inc. has completed the review of Pay Request No. 1, Final as submitted Denler, Inc. of Mokena, Illinois for the 2018 Crack Sealing Project and awarded April 16, 2018 in the amount of \$74,250.00. The amount of payment requested is Seventy-Four Thousand, Two Hundred Fifty Dollars and No Cents (\$74,250.00).

Enclosed, please find copies of the following:

1. Contractor's Application for Payment No. 1, Final (1 copy).
2. Contractor's Pay Request No. 1, Final in the amount of \$74,250.00, along with the Contractor's Final Waiver of Lien and Certified Payroll (1 copy).
3. The Engineer's Approval of Payment No. 1, Final in the amount of \$74,250.00 (3 copies).
4. Certificate of Completion dated August 3, 2018 (3 copies).

The Contractor has completed total quantity of material to be placed per the awarded contract.

Village of North Aurora
Attn: Mr. John Laskowski

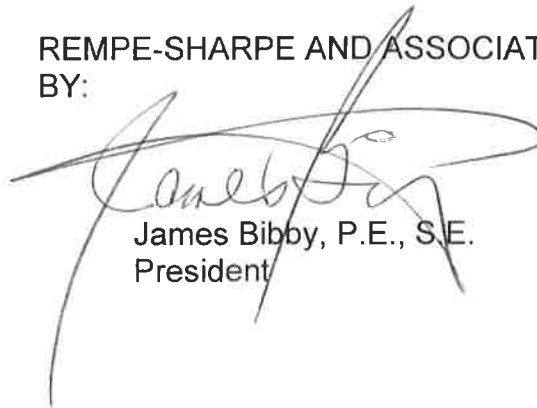
2018 Crack Sealing
September 19, 2018
Page 2 of 2

Rempe-Sharpe and Associates, Inc. recommends approval of Pay Request No. 1, Final in the amount of \$74,250.00 and the Certificate of Completion dated September 19, 2018. Upon the Village of North Aurora's approval, please sign all three copies of each document. Send one copy of each document to the Contractor, Denler, Inc., along with Payment No. 1, Final. Return one signed copy of each document to Rempe-Sharpe & Associates, Inc. and retain one signed copy of each document 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 dark ink, appearing to read "James Bibby", is written over a large, stylized, light-colored circular mark that resembles a large "S" or a loop.

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

Enclosures

P.C. Steve Bosco, Village of North Aurora
Bill Hannah, Village of North Aurora
Paul Young, Village of North Aurora
Cindy Torracco, Village of North Aurora
Karole Masters, Village of North Aurora

**PAY REQUEST NO. 1, FINAL
2018 CRACK SEALING
VILLAGE OF NORTH AURORA**

NA-603

08/04/16
SS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	AWARDED QUANTITIES		CONSTRUCTED QUANTITIES	
				UNIT PRICE	EXTENDED PRICE	QUANTITY	EXTENDED PRICE
1	Crack Routing (Pavement)	198,000	LF	\$0.01	\$1,980.00	198,000	\$1,980.00
2	Crack Sealing	66,000	LBS	\$1.095	\$72,270.00	66,000	\$72,270.00
	SUBTOTAL			\$74,250.00		\$74,250.00	
	LESS 0% RETAINAGE					\$0.00	
	LESS PREVIOUS PAYMENTS					\$0.00	
	TOTAL DUE					\$74,250.00	

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

APPROVAL OF PAYMENT NO. 1, FINAL

PROJECT:	2018 Crack Sealing	PROJECT NO. :	NA-603
CONTRACTOR:	Denler, Inc.	APPLICATION DATE:	September 19, 2018
ADDRESS:	19148 South 104 th Avenue Mokena, Illinois 60448	FOR PERIOD ENDING:	August 3, 2018
		APPLICATION AMOUNT:	\$74,250.00

ENGINEER'S APPROVAL

Attached hereto is a Contractor's Application requesting Final Payment for work completed under his contract for the above mentioned project. Attached to the application is a Contractor's Certificate stating that all previous payments to him under his contract have been applied by him to discharge in full all his obligations in connection with this project.

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

REMPE-SHARPE AND ASSOCIATES, INC.
Consulting Engineers

DATE: September 19, 2018

BY: 

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

TITLE: President

OWNER'S APPROVAL

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

It being understood that this Approval by the undersigned does not constitute a release of the Contractor's warranties and guarantees.

VILLAGE OF NORTH AURORA

BY: _____

TITLE: _____

DATE: _____

CERTIFICATE OF COMPLETION

PROJECT: 2018 CRACK SEALING

LOCATION: VILLAGE OF NORTH AURORA **PROJECT NO.:** NA-603

CONTRACTOR: DENLER, INC.

OWNER: VILLAGE OF NORTH AURORA **FINAL CONTRACT AMOUNT:** \$74,250.00

CONTRACT COMPLETION DATE: AUGUST 3, 2018

TO: VILLAGE OF NORTH AURORA

DATE OF COMPLETION: AUGUST 3, 2018

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

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

REMPE-SHARPE AND ASSOCIATES, INC.
Engineer

BY: 

TITLE: PRESIDENT

DATE: September 19, 2018

OWNER'S ACCEPTANCE:

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

VILLAGE OF NORTH AURORA

BY: _____

Acceptance Date:

TITLE: _____

_____, 2018

DENLER, INC.

20502 S. Cherry Hill Rd., Joliet, IL 60433
(708) 479-5005 • Fax (708) 479-5015
www.parkinglots.net

INVOICE

Page:
1

Bill To:

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

John Laskowski

Job Site:

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

Voice: 630-906-7373

Fax:

Invoice Number: 20093409

Invoice Date: 8/6/18

Due Date: 9/5/18

Customer PO**Customer**

North Aurora

Payment Terms

Net 30 Days

Item Qty:**Description****Amount**

198000.00 Lin. Ft. of routing

1,980.00

66000.00 Lbs. of rubberized crack filler installed.

72,270.00

TOTAL

\$

74,250.00

Finance charges will be applied to all over due accounts.

Site Development

Asphalt & Concrete Paving • Lighting • Excavations
Concrete Curb Construction • Sewer Construction • Grading

Site Maintenance

Sweeping • Seal Coating • Asphalt Patching & Repair
Concrete Repairs • Crack & Joint Routing & Repair • Striping

FINAL WAIVER OF LIEN

STATE OF IL
COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of North Aurora
to furnish Labor & Materials
for the premises known as Various Streets
of which Village of North Aurora is the owner.

THE undersigned, for and in consideration of Seventy Four Thousand, Two Hundred Fifty Dollars & no/100
(\$ 74,250.00) 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 of, or right to, lien, under the statutes of the State of IL,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 6, 2018 COMPANY NAME Denler, Inc.

ADDRESS 20502 S. Cherry Hill Rd., Joliet, IL 60433

SIGNATURE AND TITLE

David J Denler

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF IL
COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned David J Denler being duly sworn, deposes
and says that he or she is President
of Denler, Inc. who is the
contractor furnishing Crack Sealing work on the building
located at Various Locations
owned by Village of North Aurora

That the total amount of the contract including extras* is \$ 74,250.00 on which he has received payment of
\$ 0.00 prior to this payment.

That all waivers are true, correct and genuine and 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 and addresses of all 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Denler, Inc.	Labor & Materials	74,250.00	0.00	74,250.00	0.00

ALL MATERIALS FROM PREPAID STOCK AND DELIVERED TO THE SITE IN COMPANY OWNED VEHICLES.

Total Labor And Material Including Extras* To Complete	74,250.00	0.00	74,250.00	0.00
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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 upon or in connection with said work other than above stated.

DATE August 6, 2018

Signature: _____



Subscribed and sworn before me this 6th day of _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Dean Marsteller Notary

Date: August 23, 2018

File Number 7

Dave Denler

President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Denler, Inc on the Village of North Aurora, the payroll period commencing on;

July 23, 2018 and ending on August 5, 2018

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Denler, Inc from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person. Other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A). Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat.108, 72 Stat.967,76 Stat.357; 40. U.S.C. 276c)

State Tax

Federal Tax

FICA

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth at herein for each laborer of mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

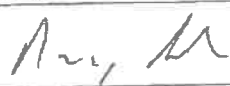
☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees,

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
Dave Denler President	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denler, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Abel De La Torre
230 Tioga Ave. , Bensenville, IL 60106

Gross Pay: \$3,994.32
Net Pay: \$2,720.63

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/27/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19

Antonio Lopez
338 Buckthorn Ln , Hillside, IL 60162

Gross Pay: \$3,885.85
Net Pay: \$3,029.28

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
08/01/2018	Kane		8	O Driving	\$37.91	\$56.87	\$18.01

Dave Crespo
2607 N. Parkside Ave. , Chicago, IL 60639

Gross Pay: \$3,802.08
Net Pay: \$3,673.92

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/27/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19
07/30/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19
07/31/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane		8	O Labor	\$42.72	\$64.08	\$28.19

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denler, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Elvis Rangel
120 Schorie Ave. , Joliet, IL 60433

Gross Pay: \$3,802.08
Net Pay: \$2,906.96

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/30/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
07/31/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/02/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/03/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Eric Grant
8114 Norwood Dr. , Frankfort , IL 60423

Gross Pay: \$3,868.56
Net Pay: \$2,561.39

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
08/01/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Francisco Gil
6329 Long Ave. , Chicago, IL 60638

Gross Pay: \$3,930.24
Net Pay: \$2,910.92

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/27/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denler, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Gregory R Smalley
172 Dunbar Lane , East Dundee, IL 60118

Gross Pay: \$2,306.88
Net Pay: \$1,648.59

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
08/01/2018	Kane	8		O Labor	\$42.72	\$64.08	\$28.19

James Spagon
4044 Hennipin Dr , Joliet, IL 60431

Gross Pay: \$3,419.60
Net Pay: \$2,462.82

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/30/2018	Kane	8		O Labor	\$41.20	\$61.80	\$27.47
07/31/2018	Kane	8		O Labor	\$41.20	\$61.80	\$27.47
08/01/2018	Kane	8		O Labor	\$41.20	\$61.80	\$27.47
08/02/2018	Kane	8		O Labor	\$41.20	\$61.80	\$27.47
08/03/2018	Kane	8		O Labor	\$41.20	\$61.80	\$27.47

Jose Rodriguez
723 Garnsey Ave. , Joliet, IL 60432

Gross Pay: \$3,738.00
Net Pay: \$2,815.11

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/27/2018	Kane	8		O Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		O Labor	\$42.72	\$64.08	\$28.19

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denler, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Karani Blackman
22457 Lakeshore Dr , Richton Park, IL 60471

Gross Pay: \$2,862.24
Net Pay: \$2,256.54

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/30/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
07/31/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/02/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Matthew Gilbert
23930 Schoolhouse Rd. , Manhattan, IL 60442

Gross Pay: \$2,947.68
Net Pay: \$1,843.65

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/27/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/03/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Mitchell Fowler
8126 Deland Ct. , Tinley Park, IL 60477

Gross Pay: \$3,673.92
Net Pay: \$2,725.18

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/30/2018	Kane	8		0 Driving	\$42.72	\$64.08	\$28.19
07/31/2018	Kane	8		0 Driving	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		0 Driving	\$42.72	\$64.08	\$28.19
08/02/2018	Kane	8		0 Driving	\$42.72	\$64.08	\$28.19
08/03/2018	Kane	8		0 Driving	\$42.72	\$64.08	\$28.19

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denler, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Robert Alexander
14623 S. Green , Harvey, IL 60426

Gross Pay: \$1,467.40
Net Pay: \$1,172.34

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/26/2018	Kane	4.5		0 Driving	\$37.91	\$56.87	\$18.01
07/27/2018	Kane	8		0 Driving	\$37.91	\$56.87	\$18.01

Ruben Chavez Almanza
P.O. Box 9001 , Waukegan, IL 60079

Gross Pay: \$3,460.32
Net Pay: \$2,359.70

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
07/30/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
07/31/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/01/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/02/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19
08/03/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Ryan Reno Tolmer
3064 North Osage Drive , Bourbonnais, IL 60914

Gross Pay: \$3,246.72
Net Pay: \$2,228.01

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
08/02/2018	Kane	8		0 Labor	\$42.72	\$64.08	\$28.19

Certified Transcript of Payroll

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

Pay Period: 07/23/2018 - 08/05/2018

Contractor: Denier, Inc.
20502 S Cherry Hill Road
Joliet, IL 60433

Project Name:
Village of North Aurora - 2018 Crackfilling Program

Employee:

Sheldon Jeremiah Morales
PO Box 1742 , Evanston, IL 60204

Gross Pay: \$1,687.44
Net Pay: \$1,348.26

Date:	County	Hours	O/T	Work Class	Reg Rate	O/T Rate	Fringe Rate
08/03/2018	Kane		8	0 Labor	\$42.72	\$64.08	\$28.19

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 09/27/2018 - 1:49PM
 Batch: 00501.10.2018



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
VH Custodial Supplies	874.53	01-445-4421	Custodial Supplies	PSI216382	8/22/2018	10/01/2018
Total:	874.53	*Vendor Total				
Accela, Inc. #774375						
034670						
Web Payments/ August 2018	1,005.00	60-445-4510	Equipment/IT Maint	INV-ACC418	8/31/2018	10/01/2018
Total:	1,005.00	*Vendor Total				
Ace Hardware						
000030						
NA Days Tent	99.99	15-430-4751	North Aurora Days Expenses	08312018-01	8/31/2018	10/01/2018
Fastners, Epoxy	35.04	01-445-4510	Equipment/IT Maint	08312018-02	8/31/2018	10/01/2018
Drill Bits	82.98	01-445-4511	Vehicle Repair and Maint	08312018-03	8/31/2018	10/01/2018
Loppers, Shovel, Rake	158.95	01-445-4870	Equipment	08312018-04	8/31/2018	10/01/2018
Loppers, Shovel, Rake	47.41	01-445-4421	Custodial Supplies	08312018-05	8/31/2018	10/01/2018
Returned Merchandise	-11.48	01-445-4510	Equipment/IT Maint	08312018-06	8/31/2018	10/01/2018
Returned Merchandise	-35.99	01-445-4870	Equipment	08312018-07	8/31/2018	10/01/2018
Total:	376.90	*Vendor Total				
Acres Enterprises, Inc.						
048740						
SSA 4 Lawn Maintn/Sept 2018	1,064.00	17-004-4533	Maintenance	AEI_0308475	8/31/2018	10/01/2018
SSA 8 Lawn Maintn/Sept 2018	571.28	17-008-4533	Maintenance	AEI_0308475	8/31/2018	10/01/2018
SSA 9 Lawn Maintn/Sept 2018	278.43	17-009-4533	Maintenance	AEI_0308475	8/31/2018	10/01/2018
SSA 11 Lawn Maintn/Sept 2018	132.86	17-011-4533	Maintenance	AEI_0308475	8/31/2018	10/01/2018
Grass Cutting/Sept 2018	3,718.57	01-445-4531	Grass Cutting	AEI_0308475	8/31/2018	10/01/2018
Additional Line Trimming	240.00	01-445-4531	Grass Cutting	AEI_0309276	8/31/2018	10/01/2018
Total:	6,005.14	*Vendor Total				
Anderson Pest Solutions						
019770						
VH Pest Control	123.33	01-445-4520	Public Buildings Rpr & Mtce	4892770	9/1/2018	10/01/2018
PD Pest Control	91.00	01-445-4520	Public Buildings Rpr & Mtce	4893691	9/1/2018	10/01/2018
WTP Pest Control	85.00	60-445-4565	Water Well Rpr & Mtce	4893994	9/1/2018	10/01/2018
Well 5 Pest Control	35.00	60-445-4565	Water Well Rpr & Mtce	4895593	9/1/2018	10/01/2018
Total:	334.33	*Vendor Total				
Angel Stitches						
037020						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
NA Logo Monogramming	70.00	01-441-4160	Uniform Allowance	1672	9/18/2018	10/01/2018
Total:	70.00	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/Aug 2018	1,848.68	15-430-4752	90% Tourism Council	09172018	9/17/2018	10/01/2018
Total:	1,848.68	*Vendor Total				
Aurora Fastprint						
029610						
Inspection Sheets	253.38	01-441-4507	Printing	24889	9/5/2018	10/01/2018
Total:	253.38	*Vendor Total				
B & F Construction						
015600						
Plan Review	225.00	01-441-4276	Inspection Services	49929	8/22/2018	10/01/2018
Total:	225.00	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- McKiness	30.00	01-440-4799	Misc.	130171	9/13/2018	10/01/2018
Total:	30.00	*Vendor Total				
Butler Chemical Company, Inc.						
046060						
VH & PD Monthly Chem Treatm	200.00	01-445-4520	Public Buildings Rpr & Mtce	23639	9/5/2018	10/01/2018
Total:	200.00	*Vendor Total				
C & R Specialists						
008640						
Squad #72 Repair	968.00	01-440-4511	Vehicle Repair and Maint	08272018	8/27/2018	10/01/2018
Squad #77 Repair	215.00	01-440-4511	Vehicle Repair and Maint	08292018	8/29/2018	10/01/2018
Squad #69 Repair	685.69	01-440-4511	Vehicle Repair and Maint	09202018-01	9/20/2018	10/01/2018
Squad #77 AC Repair	610.99	01-440-4511	Vehicle Repair and Maint	09202018-02	9/20/2018	10/01/2018
Total:	2,479.68	*Vendor Total				
Camic Johnson, LTD.						
03989						
Adjudication Hearings	350.00	01-441-4506	Publishing	112	9/20/2018	10/01/2018
Admin Tow Hearings	116.67	01-440-4260	Legal	164	9/12/2018	10/01/2018
Total:	466.67	*Vendor Total				
Casey Equipment Co, Inc						
010570						
JCB Service	568.28	60-445-4511	Vehicle Repair and Maint	W62072-01	9/7/2018	10/01/2018
JC3CX New Filters	568.29	01-445-4511	Vehicle Repair and Maint	W62072-02	9/7/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
JC Backhoe- Replace Handle & Switch	2,357.10	01-445-4511	Vehicle Repair and Maint	W62073	9/7/2018	10/01/2018
JC416- Hitch Repair	1,717.24	01-445-4511	Vehicle Repair and Maint	W62074	9/7/2018	10/01/2018
Total:	5,210.91	*Vendor Total				
Chicago Tribune						
026140						
Garage Sale Listings- NA Days	38.70	15-430-4751	North Aurora Days Expenses	8/1 - 8/31	8/31/2018	10/01/2018
Total:	38.70	*Vendor Total				
Cintas Corporation 636525						
041590						
PW Garage Extinguisher Inspection	1,180.46	01-445-4520	Public Buildings Rpr & Mtce	0F94546899	8/31/2018	10/01/2018
Total:	1,180.46	*Vendor Total				
Comcast Cable						
040740						
Internet Service PD	21.06	01-440-4652	Communications	87712006101	9/10/2018	10/01/2018
Internet Service ETP	149.85	60-445-4652	Communications	87712006101	9/2/2018	10/01/2018
Total:	170.91	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/4 S. Willowway	92.25	10-445-4660	Street Lighting and Poles	0146092024	9/7/2018	10/01/2018
Street Lights/1802 Orchard Gateway	257.05	10-445-4660	Street Lighting and Poles	0562144049	9/6/2018	10/01/2018
Street Lights/1901 Orchard Gateway	48.95	10-445-4660	Street Lighting and Poles	0835082016	9/6/2018	10/01/2018
Street Lights/1051 Kettle Avenue	52.66	10-445-4660	Street Lighting and Poles	1083133047	9/5/2018	10/01/2018
Street Lights/1200 Orchard Gateway	238.12	10-445-4660	Street Lighting and Poles	1344158042	9/6/2018	10/01/2018
Street Lights/Randall & Ice Cream	11.42	10-445-4660	Street Lighting and Poles	1543019148	9/6/2018	10/01/2018
Street Lights/Comiskey & Orchard	81.95	10-445-4660	Street Lighting and Poles	2313121105	9/6/2018	10/01/2018
Street Lights/19 N. Lincolnway	87.64	10-445-4660	Street Lighting and Poles	2985029045	9/7/2018	10/01/2018
Total:	870.04	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/Orchard Gateway	53.44	10-445-4660	Street Lighting and Poles	12916992701	9/6/2018	10/01/2018
Street Lights/Orchard & Oak	128.59	10-445-4660	Street Lighting and Poles	12916994101	9/6/2018	10/01/2018
Street Lights/Orchard Gateway	234.51	10-445-4660	Street Lighting and Poles	12916998201	9/6/2018	10/01/2018
Street Lights/Orchard & White Oak	94.46	10-445-4660	Street Lighting and Poles	12917000601	9/6/2018	10/01/2018
Street Lights/Orchard Road	162.44	10-445-4660	Street Lighting and Poles	12917004701	9/7/2018	10/01/2018
Total:	673.44	*Vendor Total				
Creative Auto Tops & Interiors						
033710						
Armrest Repair/ Truck #147	175.00	01-445-4511	Vehicle Repair and Maint	2939	8/23/2018	10/01/2018
Total:	175.00	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Defense Solutions Group, Inc.						
467660						
Firearms Equipment	1,949.84	01-440-4383	Firearm Training	30428872	8/30/2018	10/01/2018
Total:	1,949.84	*Vendor Total				
Denler, Inc						
024800						
Crack Sealing Pay #1/Final	74,250.00	10-445-4540	Streets & Alleys Rpr & Mtce	NA-603	9/18/2018	10/01/2018
Total:	74,250.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Services- CD	1,300.50	01-441-4260	Legal	01756	8/31/2018	10/01/2018
Legal Services- DR Horton	1,237.50	90-000-E240	Lincoln Valley Plan Review	01757	8/31/2018	10/01/2018
Gen Admin/ Fin- Aug	3,567.00	01-430-4260	Legal	01758	8/31/2018	10/01/2018
Legal/ Liquor	544.00	01-430-4260	Legal	01759	8/31/2018	10/01/2018
Legal Services	1,470.00	01-440-4260	Legal	01760	8/31/2018	10/01/2018
Total:	8,119.00	*Vendor Total				
Duffield Consulting Engineers Ltd.						
467743						
Radiation Safetly Eval @ TPs	1,500.00	60-445-4255	Engineering	406	9/14/2018	10/01/2018
Total:	1,500.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	51842	8/8/2018	10/01/2018
Towel & Rug Cleaning	32.93	01-445-4520	Public Buildings Rpr & Mtce	52332	8/22/2018	10/01/2018
Total:	65.86	*Vendor Total				
Eaton Corporation						
042220						
Annual UPS Prev Maintn- PD	2,567.00	01-430-4510	Equipment/IT Maint	934166793	9/11/2018	10/01/2018
Total:	2,567.00	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability/Sept 2018	341.64	01-000-2057	Short-Term Disability	10/1 - 10/31	9/15/2018	10/01/2018
Total:	341.64	*Vendor Total				
Feece Oil						
031060						
Mid-Grade Fuel	3,895.77	71-000-1340	Gas/Diesel Escrow	3566950	9/4/2018	10/01/2018
Diesel Fuel	978.12	71-000-1340	Gas/Diesel Escrow	3566951	9/4/2018	10/01/2018
Total:	4,873.89	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Fifth Third Bank						
028450						
Admission Wristband- NA Days/Amazon	22.28	15-430-4751	North Aurora Days Expenses	DA082018-01 7/29/2018		10/01/2018
Trail Camera/Memory Card/Amazon	104.40	15-430-4751	North Aurora Days Expenses	DA082018-02 7/29/2018		10/01/2018
First Aid Supplies- NA Days/Amazon	125.00	15-430-4751	North Aurora Days Expenses	DA082018-03 7/29/2018		10/01/2018
Raffle Tickets- NA Days/Amazon	13.99	15-430-4751	North Aurora Days Expenses	DA082018-04 7/30/2018		10/01/2018
10X10 Canopy Sidewall- NA Days/Amazon	95.82	15-430-4751	North Aurora Days Expenses	DA082018-05 8/1/2018		10/01/2018
Flashlights (4)- NA Days/Dollar Tree NA	4.00	15-430-4751	North Aurora Days Expenses	DA082018-06 8/3/2018		10/01/2018
Clamp Light & Bulbs- NA Days/Home Depot	15.44	15-430-4751	North Aurora Days Expenses	DA082018-07 8/3/2018		10/01/2018
11X17 Lamination (10)- NA Days/FedEx	44.90	15-430-4751	North Aurora Days Expenses	DA082018-08 8/3/2018		10/01/2018
48 Balloons- NA Days/Dollar Tree NA	48.00	15-430-4751	North Aurora Days Expenses	DA082018-09 8/3/2018		10/01/2018
Zebra Printer Cables For PD/New Egg	43.86	01-440-4870	Equipment	DA082018-10 8/21/2018		10/01/2018
Toner/Office Depot	122.48	01-440-4411	Office Expenses	DC082018-01 7/26/2018		10/01/2018
ATV Uniform Equip/CamelBak	243.53	01-440-4799	Misc.	DC082018-02 7/30/2018		10/01/2018
License Plate Renewal/SOS Illinois	101.00	01-440-4799	Misc.	DC082018-03 8/5/2018		10/01/2018
License Plate Renewal/SOS Illinois	101.00	01-440-4799	Misc.	DC082018-04 8/5/2018		10/01/2018
License Plate Renewal/SOS Illinois	101.00	01-440-4799	Misc.	DC082018-05 8/5/2018		10/01/2018
License Plate Renewal/SOS Illinois	101.00	01-440-4799	Misc.	DC082018-06 8/5/2018		10/01/2018
Service Fee For Renewal/SOS Illinois	2.37	01-440-4799	Misc.	DC082018-07 8/5/2018		10/01/2018
Service Fee For Renewal/SOS Illinois	2.37	01-440-4799	Misc.	DC082018-08 8/5/2018		10/01/2018
Service Fee For Renewal/SOS Illinois	2.37	01-440-4799	Misc.	DC082018-09 8/5/2018		10/01/2018
Service Fee For Renewal/SOS Illinois	2.37	01-440-4799	Misc.	DC082018-10 8/5/2018		10/01/2018
Printer Toner/Thermal Paper/Office Depot	131.68	01-440-4411	Office Expenses	DC082018-11 8/5/2018		10/01/2018
Investigation Tool/Lexis Nexis	92.25	01-440-4555	Investigations	JD082018 8/3/2018		10/01/2018
Food For CERT/OEM- NA Days/Subway	137.60	01-440-4799	Misc.	JG082018-01 8/5/2018		10/01/2018
Food For CERT/OEM- NA Days/Subway	192.17	01-440-4799	Misc.	JG082018-02 8/4/2018		10/01/2018
Drone Log Book/Amazon	28.92	01-440-4380	Training	JG082018-03 8/9/2018		10/01/2018
Batteries For Firearms	155.25	01-440-4383	Firearm Training	JG082018-04 8/9/2018		10/01/2018
Part 107 Test Fee/State Board Exam	150.00	01-440-4380	Training	JG082018-05 8/10/2018		10/01/2018
Part 107 Test Fee/FAA State Board Exam	150.00	01-440-4380	Training	JG082018-06 8/10/2018		10/01/2018
Gas Squad 65 Training/Caseys General Store	45.03	01-440-4440	Gas & Oil	JG082018-07 8/14/2018		10/01/2018
Gas Squad 65 Training/Phillips 66	30.51	01-440-4440	Gas & Oil	JG082018-08 8/19/2018		10/01/2018
Training/Lodging CIT Conf/Sheraton KS City	1,006.80	01-440-4370	Conferences & Travel	JG082018-09 8/20/2018		10/01/2018
Training/Lodging CIT Conf/Sheraton KS City	1,006.80	01-440-4370	Conferences & Travel	JG082018-10 8/20/2018		10/01/2018
Training/Lodging CIT Conf/Sheraton KS City	1,096.80	01-440-4370	Conferences & Travel	JG082018-11 8/20/2018		10/01/2018
Gas Squad 65 Training/Tobacco Outlet	27.80	01-440-4440	Gas & Oil	JG082018-12 8/21/2018		10/01/2018
Paint For ATV/KB Collision	425.00	01-440-4390	Dues & Meetings	MQ082018-0 7/31/2018		10/01/2018
Gloves For Booking/Uline	184.87	01-440-4450	Prisoner Mtce & Supplies	MQ082018-0 8/23/2018		10/01/2018
CERT/SAR AED- AED Superstore	1,266.00	01-440-4558	Emergency Management	MQ082018-0 8/23/2018		10/01/2018
Rainsuits For Cert/Galls	76.89	01-440-4558	Emergency Management	MQ082018-0 8/24/2018		10/01/2018
Ice- NA Days/Speedway Aurora	15.16	60-445-4799	Misc. Expenditures	PY082018-01 8/3/2018		10/01/2018
Ice- NA Days/Speedway Aurora	16.93	60-445-4799	Misc. Expenditures	PY082018-02 8/4/2018		10/01/2018
Cocktail Tables Deposit/Affordable Party Tent	50.40	15-430-4751	North Aurora Days Expenses	SB082018-01 7/28/2018		10/01/2018
Annual Membership- Bosco/Intl City/County M	1,256.00	01-430-4390	Dues & Meetings	SB082018-02 8/9/2018		10/01/2018
Annual Membership- Bosco/IL City/County M	339.75	01-430-4390	Dues & Meetings	SB082018-03 8/9/2018		10/01/2018
Cocktail Tables	117.60	15-430-4751	North Aurora Days Expenses	SB082018-04 8/21/2018		10/01/2018
Tents, Tables, Table Skirts/Affordable Party Ter	453.75	15-430-4751	North Aurora Days Expenses	SB082018-05 8/21/2018		10/01/2018
Spray Adhesive For Humvee Headliner/NA NA	24.25	01-440-4511	Vehicle Repair and Maint	SBZ082018-0 7/27/2018		10/01/2018
Donuts For IMAT Meeting/Harners Bakery	19.23	01-440-4390	Dues & Meetings	SBZ082018-0 7/31/2018		10/01/2018
Dropbox.com Annual Fee For CERT/Dropbox.c	99.00	01-440-4558	Emergency Management	SBZ082018-0 8/2/2018		10/01/2018
Trailer Roof Vent Repair/Rondo Enterprises	103.55	01-440-4511	Vehicle Repair and Maint	SBZ082018-0 8/7/2018		10/01/2018
NA Days- Ice	5.05	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Water/Speedway	5.90	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Ice/Water/Speedway	9.09	01-430-4799	Misc.	WH082018-0 8/4/2018		10/01/2018
NA Days- Ice/Water/Speedway	9.28	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Ice/Speedway	10.10	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Ice/Speedway	10.10	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Ice/Water/Speedway	12.06	01-430-4799	Misc.	WH082018-0 8/3/2018		10/01/2018
NA Days- Cooler/Gatorade/Target	33.30	15-430-4751	North Aurora Days Expenses	WH082018-0 8/3/2018		10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Golf Cart Rental (3)/Harris Golf Cars	790.00	15-430-4751	North Aurora Days Expenses	WH082018-01	8/6/2018	10/01/2018
Ice- PITP/Lang Ice Co.	352.50	15-430-4751	North Aurora Days Expenses	WH082018-11	8/8/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
Auto Replenish/IL Tollway	20.00	01-445-4799	Misc. Expenditures	WH082018-11	8/15/2018	10/01/2018
IGFOA GEN Meeting/IGFOA	30.00	01-430-4390	Dues & Meetings	WH082018-11	8/15/2018	10/01/2018
Total:	11,384.55	*Vendor Total				
Flowing Through Connections						
467742						
Cable Installations	1,505.00	01-440-4510	Equipment/IT Maint	20180912001	9/12/2018	10/01/2018
Total:	1,505.00	*Vendor Total				
Fox Metro						
029650						
New Service Inspections	140.00	60-445-4480	New Meters,rprs. & Rplemtns.	09052018	9/5/2018	10/01/2018
Total:	140.00	*Vendor Total				
FOX METRO						
045480						
PW Sewage Bill/5-31 to 7/31	88.61	01-445-4662	Utility	15-03-176-01	9/17/2018	10/01/2018
VH Sewage Bill/5-31 to 7/31	87.36	01-445-4662	Utility	15-04-226-00	9/17/2018	10/01/2018
Total:	175.97	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Hawksley St Light Hit By MetroNet	1,950.00	14-430-4774	Insurance Claims	7568	8/30/2018	10/01/2018
Underground Locates- 8/23 (5)	625.00	10-445-4661	Street Light Repair/Maint	7571	8/30/2018	10/01/2018
Electric Exhaust Fan Moter/WTP	187.50	60-445-4567	Treatment Plant Repair/Maint	7577	9/7/2018	10/01/2018
Total:	2,762.50	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Boiler Repair- PD	2,325.00	01-445-4520	Public Buildings Rpr & Mtce	33528	9/7/2018	10/01/2018
Total:	2,325.00	*Vendor Total				
Industrial Door Company						
044430						
PD Gate Repair	1,988.00	01-445-4520	Public Buildings Rpr & Mtce	105901	8/31/2018	10/01/2018
Total:	1,988.00	*Vendor Total				
Johnson & Buh, LLC						
467744						
DUI Prosecution	3,300.00	01-440-4260	Legal	18NAU002	8/15/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	3,300.00	*Vendor Total				
Juquilita Tacos						
045460						
Reimb- F&B Tickets	157.00	15-430-4751	North Aurora Days Expenses	09202018	9/20/2018	10/01/2018
Total:	157.00	*Vendor Total				
Kane County Recorder						
010600						
CD/Filing Lein	94.00	01-441-4506	Publishing		8/31/2018	10/01/2018
Total:	94.00	*Vendor Total				
Kendall County Concrete						
047060						
Curb Repair- 231 Mistwood	183.50	01-445-4540	Streets & Alleys Rpr & Mtce	45398	8/23/2018	10/01/2018
Total:	183.50	*Vendor Total				
Konica Minolta						
024860						
Accessory For Printer	78.40	01-440-4411	Office Expenses	253627487	8/28/2018	10/01/2018
Copier Usage/Aug 2018	52.27	01-430-4411	Office Expenses	9004923934-C	9/1/2018	10/01/2018
Copier Usage/Aug 2018	52.27	60-445-4411	Office Expenses	9004923934-C	9/1/2018	10/01/2018
Copier Usage/Aug 2018	52.27	01-445-4411	Office Expenses	9004923934-C	9/1/2018	10/01/2018
Copier Usage/Aug 2018	52.27	01-441-4411	Office Expenses	9004923934-C	9/1/2018	10/01/2018
Total:	287.48	*Vendor Total				
Marcella Aleccia						
467745						
Overpayment Refund On Water Acct	14.93	60-320-3340	Water Collections	09142018-01	9/14/2018	10/01/2018
Overpayment Refund On Sewage Maint Fee	0.30	18-320-3350	Sewer Collection	09142018-02	9/14/2018	10/01/2018
Total:	15.23	*Vendor Total				
Mark Gaffino						
023560						
Reimb- Fishing Derby Expenses	87.90	15-430-4751	North Aurora Days Expenses	09202018	9/20/2018	10/01/2018
Total:	87.90	*Vendor Total				
Menards						
016070						
Water Trailer Conduit- NA Days	50.69	60-445-4799	Misc. Expenditures	94335	8/31/2018	10/01/2018
Misc TP Tools & Cleaner	123.57	60-445-4567	Treatment Plant Repair/Maint	95529	8/16/2018	10/01/2018
TP Misc/Thermostats/Tool Box	195.58	60-445-4567	Treatment Plant Repair/Maint	96546	8/30/2018	10/01/2018
Concrete Mix, Deck Screws	38.39	01-445-4544	Storm Drain Maintenance	96620	8/31/2018	10/01/2018
Concrete Mix	20.97	01-445-4544	Storm Drain Maintenance	96965	9/5/2018	10/01/2018
Tools & Misc- ETP Tool Box	309.81	60-445-4567	Treatment Plant Repair/Maint	96977	9/6/2018	10/01/2018
Curb Repair Concrete Mix	16.14	01-445-4544	Storm Drain Maintenance	97494	9/12/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
<hr/>						
Total:	755.15	*Vendor Total				
Mickey Wilson Weiler Renzi Pc						
022740						
Admin Tow Hearings	192.50	01-440-4260	Legal	60854	9/5/2018	10/01/2018
<hr/>						
Total:	192.50	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll/August 2018/Retro	850.00	01-430-4267	Finance Services	8183101	8/31/2018	10/01/2018
Police Pension- Aug 2018	65.00	80-430-4581	Banking Services/Fees	8183105	8/31/2018	10/01/2018
<hr/>						
Total:	915.00	*Vendor Total				
Municode						
038650						
Municipal Code Updates	1,966.67	01-410-4260	Legal	00316438	9/6/2018	10/01/2018
<hr/>						
Total:	1,966.67	*Vendor Total				
North Aurora Hotel LLC						
467620						
201 Smoketree Reimb	14,324.77	12-480-4784	TIF Reimbursements/Grants	R18-05-21-02	9/19/2018	10/01/2018
<hr/>						
Total:	14,324.77	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Core Deposit Credit	-51.00	01-445-4511	Vehicle Repair and Maint	301104	8/7/2018	10/01/2018
Air Filter- 2016 Ford Explorer	11.23	01-445-4511	Vehicle Repair and Maint	301384	8/10/2018	10/01/2018
Vehicle Maint	49.21	60-445-4511	Vehicle Repair and Maint	303481	9/6/2018	10/01/2018
<hr/>						
Total:	9.44	*Vendor Total				
Office Depot						
035720						
Office Supplies	30.78	01-440-4411	Office Expenses	2230592802	9/17/2018	10/01/2018
<hr/>						
Total:	30.78	*Vendor Total				
Office Depot						
039370						
Office Supplies	0.85	01-430-4411	Office Expenses	18518706500	8/20/2018	10/01/2018
Office Supplies	0.85	01-441-4411	Office Expenses	18518706500	8/20/2018	10/01/2018
Office Supplies	0.85	01-445-4411	Office Expenses	18518706500	8/20/2018	10/01/2018
Office Supplies	0.85	60-445-4411	Office Expenses	18518706500	8/20/2018	10/01/2018
Office Supplies	25.77	01-441-4411	Office Expenses	19481218100	8/29/2018	10/01/2018
Office Supplies	0.87	01-445-4411	Office Expenses	19481218100	8/29/2018	10/01/2018
Office Supplies	0.88	60-445-4411	Office Expenses	19481218100	8/29/2018	10/01/2018
Office Supplies	24.70	01-430-4411	Office Expenses	19481218100	8/29/2018	10/01/2018
Office Supplies	5.17	01-430-4411	Office Expenses	19481458000	8/29/2018	10/01/2018
Office Supplies	5.17	01-445-4411	Office Expenses	19481458000	8/29/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Supplies	5.18	60-445-4411	Office Expenses	19481458000	8/29/2018	10/01/2018
Office Supplies	5.18	01-441-4411	Office Expenses	19481458000	8/29/2018	10/01/2018
Office Supplies	33.12	01-430-4411	Office Expenses	20370585300	8/14/2018	10/01/2018
Office Supplies	5.70	01-445-4411	Office Expenses	20370585300	8/14/2018	10/01/2018
Office Supplies	17.77	60-445-4411	Office Expenses	20370585300	8/14/2018	10/01/2018
Office Supplies	8.19	01-441-4411	Office Expenses	20370585300	8/14/2018	10/01/2018
Total:	141.10	*Vendor Total				
Ottosen Britz Kelly Cooper						
031590						
Legal Service- Personnel Issues	90.00	01-430-4260	Legal	109795	8/31/2018	10/01/2018
Total:	90.00	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Street Light Bulbs	167.22	10-445-4661	Street Light Repair/Maint	1605	8/25/2018	10/01/2018
Street Light Bulbs	418.00	10-445-4661	Street Light Repair/Maint	2789	8/10/2018	10/01/2018
Total:	585.22	*Vendor Total				
Paddock Publications, Inc.						
026910						
Ads For LEDs/Trees/Prevailing Wage	255.30	01-445-4506	Publishing	08112018-01	8/11/2018	10/01/2018
Public Notice- 110 Oak Rezoning/24 S. Monro	179.40	01-441-4506	Publishing	08112018-02	8/11/2018	10/01/2018
Public Notice- DR Horton Final Plat	193.20	90-000-E240	Lincoln Valley Plan Review	08202018	8/20/2018	10/01/2018
Total:	627.90	*Vendor Total				
Patten Industries, Inc.						
030840						
NA Days Generators	5,887.32	15-430-4751	North Aurora Days Expenses	C2217201	8/30/2018	10/01/2018
Total:	5,887.32	*Vendor Total				
Petty Cash						
000040						
Tableclothes For NA Days (35)	37.63	15-430-4751	North Aurora Days Expenses	8/3 & 8/6	8/3/2018	10/01/2018
Total:	37.63	*Vendor Total				
Petty Cash						
000900						
Mileage- PWAA Meeting/Werner	8.72	01-445-4370	Conferences & Travel	06202018	6/20/2018	10/01/2018
Batteries & Bulbs	21.77	01-445-4520	Public Buildings Rpr & Mtce	06222018	6/22/2018	10/01/2018
Postage- Overnight	24.70	01-430-4506	Publishing/Advertising	07132018	7/13/2018	10/01/2018
Drinks For Radiation Training	17.10	60-445-4380	Training	07232018	7/23/2018	10/01/2018
Postage- Part Return	5.50	01-445-4545	Traffic Signs & Signals	07272018	7/27/2018	10/01/2018
Mileage- Payroll/Mahon	18.00	01-430-4370	Conferences & Travel	08072018	8/7/2018	10/01/2018
Mileage- Leins/Mahon	6.32	60-445-4370	Conferences & Travel	08072018	8/7/2018	10/01/2018
Office Chair- Toth	94.42	01-441-4510	Equipment/IT Maint	08102018	8/10/2018	10/01/2018
KCWA Lunch/Young,Kick,Cook	60.00	60-445-4390	Dues & Meetings	08162018	8/16/2018	10/01/2018
Kitchen Supplies	3.44	01-430-4411	Office Expenses	09122018	9/12/2018	10/01/2018
Mileage- PWAA Meeting/Werner	8.72	01-445-4370	Conferences & Travel	09132018	9/13/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Mileage- Kane County Rec/Torraco	6.54	01-430-4370	Conferences & Travel	09132018	9/13/2018	10/01/2018
Donuts- Coffee With Mayor	43.70	01-410-4799	Misc. Expenditures	7/19, 8/16 9/2	7/19/2018	10/01/2018
Total:	318.93	*Vendor Total				
Ryan Herco Products, Corp.						
044700						
1" Sodium Hypo Valve	101.13	60-445-4567	Treatment Plant Repair/Maint	9039925	7/6/2018	10/01/2018
Total:	101.13	*Vendor Total				
Secretary of State						
002690						
Dilley- Notary	10.00	01-440-4799	Misc.	09142018	9/14/2018	10/01/2018
Swoboda- Notary	10.00	01-440-4799	Misc.	09212018	9/21/2018	10/01/2018
Total:	20.00	*Vendor Total				
SFVCTC						
027530						
2nd Qtr 2018 Fees	22,715.15	01-490-4789	Public Access Cable	NA2Q2018	9/4/2018	10/01/2018
Total:	22,715.15	*Vendor Total				
SmithAmundsen LLC						
039030						
Legal- Local 150/August 2018	1,274.50	01-445-4260	Legal	561495	9/6/2018	10/01/2018
Total:	1,274.50	*Vendor Total				
Southern Computer Warehouse, Inc.						
046840						
VH UPS Exit Battery	812.33	01-430-4870	Equipment	IN-00052745	9/11/2018	10/01/2018
VH UPS	929.96	01-430-4870	Equipment	IN-00052827	9/13/2018	10/01/2018
Total:	1,742.29	*Vendor Total				
St. Charles Trading, Inc.						
033210						
Salt- ETP	1,842.40	60-445-4438	Salt - Treatment	IN1841887	9/6/2018	10/01/2018
Salt- WTP	1,842.40	60-445-4438	Salt - Treatment	IN1841888	9/6/2018	10/01/2018
Total:	3,684.80	*Vendor Total				
Stefan Kleine						
467746						
Overpayment Refund On Water Acct	16.00	60-320-3340	Water Collections	90142018-01	9/14/2018	10/01/2018
Overpayment Refund On Sewage Maint Fee	0.70	18-320-3350	Sewer Collection	90142018-02	9/14/2018	10/01/2018
Total:	16.70	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- Oct 2018/Admin	255.52	01-430-4136	Dental Insurance	102018-01	9/17/2018	10/01/2018

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Dental Insurance- Oct 2018/CommDev	74.27	01-441-4136	Dental Insurance	102018-02	9/17/2018	10/01/2018
Dental Insurance- Oct 2018/PD	782.72	01-440-4136	Dental Insurance	102018-03	9/17/2018	10/01/2018
Dental Insurance- Oct 2018/PW	229.46	01-445-4136	Dental Insurance	102018-04	9/17/2018	10/01/2018
Dental Insurance- Oct 2018/Water	85.88	60-445-4136	Dental Insurance	102018-05	9/17/2018	10/01/2018
Dental Insurance- Oct 2018/Employee	1,619.13	01-000-2054	Insurance Employee Reimburse	102018-06	9/17/2018	10/01/2018
Total:	3,046.98	*Vendor Total				
Superior Asphalt Materials LLC						
031440						
Asphalt	33.92	01-445-4540	Streets & Alleys Rpr & Mtce	20181012	9/5/2018	10/01/2018
Total:	33.92	*Vendor Total				
TAPCO						
043400						
Battery Pack	20.15	01-445-4545	Traffic Signs & Signals	I612476	8/26/2018	10/01/2018
Total:	20.15	*Vendor Total				
The Care of Trees, Inc.						
043470						
Tree Trimming	1,700.00	01-445-4532	Tree Service	913016357	9/4/2018	10/01/2018
Total:	1,700.00	*Vendor Total				
Trugreen						
045160						
Lawn Service/Water Service	312.62	60-445-4567	Treatment Plant Repair/Maint	90827269	8/30/2018	10/01/2018
Total:	312.62	*Vendor Total				
Verizon Wireless						
025430						
Cell Phones/ Aug 13 - Sept 12	284.17	01-430-4652	Communications	9814585000-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	182.73	01-430-4652	Communications	9814585000-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	64.13	60-445-4652	Communications	9814585000-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	64.13	01-441-4652	Communications	9814585000-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	208.02	01-440-4652	Communications	9814585000-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	77.80	01-430-4652	Communications	9814585001-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	79.07	01-445-4652	Communications	9814585001-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	69.05	60-445-4652	Communications	9814585001-C 9/12/2018		10/01/2018
Cell Phones/ Aug 13 - Sept 12	89.06	01-440-4652	Communications	9814585001-C 9/12/2018		10/01/2018
Total:	1,118.16	*Vendor Total				
Via Carlita, LLC						
467738						
Wrench Light & Oil Leak Repai/Ford F550	2,536.67	01-445-4511	Vehicle Repair and Maint	109530	8/28/2018	10/01/2018
Total:	2,536.67	*Vendor Total				
Vision Service Plan (IL)						
042720						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Vision- Oct 2018	480.74	01-000-2056	VSP - Employee Contributions	805761258	9/17/2018	10/01/2018
Total:	480.74	*Vendor Total				
Water Products Company						
001170						
Valve Bonnet Gaskets	79.91	60-445-4568	Watermain Rprs. & Rplcmts.	0281829	7/18/2018	10/01/2018
Hyd Parts	615.58	60-445-4563	Fire Hydrant Repair/maint	0282906	8/28/2018	10/01/2018
Total:	695.49	*Vendor Total				
Water Resources						
010380						
MIU Connectors, Gel Caps	189.97	60-445-4480	New Meters,rprs. & Rplcmts.	32575	8/28/2018	10/01/2018
Total:	189.97	*Vendor Total				
Weblinx Incorporated						
031420						
Annual Website Hosting/Domain Pointer	420.00	01-430-4512	Website Maintenance	26460	9/5/2018	10/01/2018
Website Maint- Sept 2018	200.00	01-430-4512	Website Maintenance	26482	9/3/2018	10/01/2018
Total:	620.00	*Vendor Total				
Weilandt Legal Document Svcs.						
038240						
Adjudication Hearings	90.00	01-441-4506	Publishing	2018-0920	9/20/2018	10/01/2018
Total:	90.00	*Vendor Total				
Report Total:	206,843.81					

VILLAGE OF NORTH AURORA BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: 2 N LINCOLNWAY TAX INCREMENT FINANCING FAÇADE GRANT
DATE: 10/1/18 REGULAR VILLAGE BOARD MEETING

ITEM

Resolution approving Route 31 TIF Façade Grant funding for the property located at 2 N. Lincolnway, North Aurora

DISCUSSION

The owner of 2 N. Lincolnway has applied for the demolition of the residential building and detached garage located on the subject property. The subject property is located in the R-2 Single Family District, is of substandard R-2 District lot size, contains structures that do not meet the R-2 District setback requirements and is a multi-family residence in a single family district. Staff notes that the house and garage could not be rebuilt as-is in the event they are damaged or destroyed beyond 50% of their value.

The applicant was originally cited by code enforcement for a lack of interior and exterior maintenance. The case is currently in the adjudication process as the applicant has stated that there is no desire to expend funds to conduct the necessary repair the buildings. As an alternative, the applicant was presented with the ability to demolish the structures utilizing TIF funds. If demolished, there would be no further code enforcement action needed and staff believes that removing the dilapidated structures would improve neighborhood aesthetics.

After receiving at least two separate quotes for the project, X.D. Excavating and Demolition provided the lowest bid. Staff notes that both submitted bids did not include all of the necessary items for the demolition – utility disconnection, asbestos testing, etc. The original bid submitted by X.D. Excavating and Demolition was \$33,535. Staff added the estimated amounts of the utility disconnection and asbestos testing to the bid provided by X.D. Excavating and Demolition and that bid was still the lowest bid. Staff notes the other bid not include water shut off and disconnection. The property owner is requesting \$17,342.50 in NATIFGP funding for the demolition totaling \$34,685.

The Village Board reviewed this request at their September 17, 2018 Committee of the Whole meeting. The Board was supportive of the request.

Attachments

1. Tax Increment Financing District Grant Program application.
2. Resolution approving Route 31 TIF Façade Grant funding for the property located at 2 N. Lincolnway, North Aurora



RECEIVED

AUG 30 2018

VILLAGE OF
NORTH AURORA

TAX INCREMENT FINANCING DISTRICT FAÇADE GRANT PROGRAM
[Application Form]

Loan Amount Requested: \$ 17,342.50 Total Project Cost: \$ 34,685

1. Applicant Information

Name: DIPTI J. PATEL

Home Address: 2 N. LINCOLNWAY

Phone: (847) 409-0074 Email: Jaekp9419@yahoo.com

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

If tenant, name & phone of owner: _____

2. Property Information

Address: 2 N. LINCOLNWAY, N. AURORA

Business Name (if applicable): _____

Property Identification Number #: 15-04-205-032

3. Proposed use of funds:

☐ Canopy/awning

☐ Signage

☐ Windows/doors

☐ Exterior lighting

☐ Painting/tuck pointing

☐ Restoration of architectural feature

☐ Landscaping

☐ Exterior ADA accessibility

☒ Demolition

☐ Parking lot improvements

☐ Other (please specify) _____

4. Breakdown of Project:

Estimated Amount	Description of Work
A. \$ <u>34,700.00</u>	<u>CYREGN IRON DEMOLITION</u>
B. \$ <u>33,335.00</u>	<u>X.D. EXCAVATION & DEMOLITION</u>
C. \$ _____	_____
D. \$ _____	_____

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

- Preliminary cost estimates (typically a copy of itemized contractor estimates/quotes).
- Site plan and elevation drawn to scale, with scale(s) noted, illustrating the proposed improvements. Proposed materials, colors, finishes and details, including signage (if any).
- Elevations of any façade proposed to be drawn to a scale of at least 1/8" = 1'; each elevation drawing should include notations of proposed materials, colors, finishes, and details. The drawing should clearly show proposed signage (if any).
- Clear and identifiable photographs, at least 5"x7" in size, of the building facades and facades of buildings on the same block. If more than one façade is proposed for renovation, photographs of each façade and buildings on the same block should be submitted.

5. Statement of Understanding:

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

Applicant's Signature: 

Date: 08/01/18

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

I certify that I, the owner of the property at _____, do authorize the applicant to apply for a grant under the Village of North Aurora Tax Increment Financing District Grant Program and to undertake the approved improvements.

Lease beginning date: _____ Lease ending date: _____

Owner's signature: _____ Date: _____

Return completed application form to:

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

Date application received: 2/29/18 Zoning: R-2

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

Ineligible improvements, if any: _____

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

Total estimated project cost: \$ _____ Reason: _____

Percent applied for grant: _____

Total amount of grant: \$ _____

ESTIMATE



Jack
2 N. Lincolnway
Aurora, Ill. 60542
(815) 409-0074

Dynamic X.D. Excavation& Demolition

1809 Central Rd
Glenview , Ill 60025

Phone: (224) 478-5454
Email: xdjoesdemo@gmail.com
Web: xddemolition.com

Estimate # 017022
Date 02/27/2017
Business / Tax # 2244785454

Description	Total
Demolition	\$33,535.00
Demo 2 story frame house. \$12000.00	
Demo 1 car garage . \$2500.00.	
Demo & remove all concrete foundation & flat work.	\$5500.00
Fill in with suitable fill.	
Install 6" of topsoil grade & seed	
\$3100.00	
Install 6ft perimeter fence. \$1500.00	
Install silt fence. \$900.00	
Sewer & water	
Disconnect water at main per village code at main	
Disconnect sewer at main per village at main	
\$5500.00	
Permits & fees. \$235.00	
Comed&nicor disconnects to be done by home owner \$1500.00	
,asbestos testing, by home owner \$800.00	
Total \$33535.00	
Deposit \$1000.00 with signed contract	
Deposit day we start.\$ 15767.00	
Final upon completion \$16767.00	

Subtotal	\$33,535.00
Total	\$33,535.00

Notes:

Jack this is your pricing . No comed ,nicor or asbestos , in price you have take care of that.

By signing this document, the customer agrees to the services and conditions outlined in this document.

Joseph Vidak

Jack

Financing options are available

We offer financing through industry leading partners. Loans range from \$1,000 to \$100,000 with APR's as low as 6.16%. Check your rate in minutes without affecting your credit score. In proud partnership with:



Green Iron Demolition Job Proposal

Demolition Services

PROPOSAL SUBMITTED TO:	Jack P	PROPOSAL NO:	2 N Lincolnway North Aurora IL
BILLING ADDRESS:	Will Need	DESCRIPTION OF WORK	Demolish and remove SFR/ Garage
CITY, STATE, ZIP:		SITE LOCATION:	Same
ATTENTION:	Jack	ADDRESS:	
PHONE NO:	847 409 0074	CITY, STATE, ZIP:	Same
E-MAIL ADDRESS:	jackp9419@yahoo.com	FAX NO:	NA

Green Iron Proposes the Following Scope of Work-

Green Iron Proposes the following Scope of Work Demolish and remove House and Garage located at 2 n lincolnway North Aurora IL. Green Iron will remove all Debris Via Dumpsters and Trucking . Foundation will be taken down 2-4 feet and broken on Bottom for Drainage. The Garage pad can be buried as well. The Land will be left Backfilled Leveled and graded upon completion. The land will be seeded upon completion.

North Aurora Demo permit Included

Green Iron Will provide proper Insurance and Bonding with 5 million General Liability Umbrella and a 1 million Work Comp provided upon request

Construction Fencing will be in place through Demolition process

Water Shut off NA

Comed Shut off owner Intiate with Com Ed

Gas Shut off 1100.00 Included owner to Intiate with Gas provider

Will provide Pictures through entire process.

payment(s) to be made as follows: 50% down to Ramp up and perform work/permits 50% upon completion of project

We propose to furnish material and labor - complete in accordance with all of the above Scope of Work, for the sum of:

Call Rob w/ any questions at 708-774-5526

\$34,700.00

Payment(s) to be made as follows:

In the event payment are not made as outlined herein, the undersigned agrees to pay all costs of collection and attorney's fees incurred by Green Iron Demolition & Excavation Corporation. All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation

Authorized Signature

RMCD

Note: This proposal may be withdrawn by us if not accepted within 30 DAYS.

Acceptance of Proposal:

The above prices, and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified.

Signature: _____

Payment will be outlined

Date of Acceptance:

Signature: _____

Green Iron Demolition

220 Pembroke Ave

Joliet IL 60433

Phone: (312) 243-3366

Fax 708-234-7112



November 17, 2017

Dipti & Jignesh Patel
9419 Michael Ct
Morton Grove, IL 60053

Re: The interior and exterior condition of 2 N. Lincolnway, North Aurora, IL

Dear Jack:

The Code Enforcement Division has been conducting a Code Compliance sweep of commercial and residential properties north and south of State Street on Lincolnway. The Village has contacted several property owners regarding property maintenance deficiencies that were found during the property maintenance sweep. I know that you have been in contact with Code Enforcement Officer, Marcy Augustyn, regarding the exterior property deficiencies at 2 N. Lincolnway which are noted in her attached correspondence dated September 1, 2017.

Your tenant Stella Blancarte, contacted the Code Enforcement Division requesting an interior inspection at the same property. That inspection was conducted by myself and Code Enforcement Officer Augustyn on Friday, October 20, 2017, in which the following interior deficiencies were noted.

1. *The boiler in the basement needs to be serviced by a technician (cleaned and serviced for safety).*
2. *There is a leak in the PVC waste pipe in the basement.*
3. *All three toilets on the first floor are leaking causing mold and damage to the floor, subfloor and floor joists.*
4. *There is a leaking water pipe in the basement.*
5. *The roof is in poor condition and is allowing water and dampness to enter the structure causing deterioration and mold to the structure.*
6. *There is no glass in the door of the rear second floor entrance.*
7. *The window on the rear second floor entrance has rotted framing and header.*
8. *The rear second floor entrance ceiling is rotted and has a hole.*
9. *Windows are broken, nonfunctional, cracked and missing throughout the structure.*
10. *Interior wall and ceiling surfaces are cracked and there are holes.*
11. *There are several exposed electrical outlets and boxes that have exposed wiring which are not capped and covered.*
12. *There is an extension cord where the studio apartment was that goes through a wall that needs removal.*
13. *Possible LEAD WATER SERVICE. Highly suggested that is replaced.*
14. *There is no floor covering on the rear porch floor.*
15. *Floor on second floor apartment where the kitchen, bedroom and hall meet is spongy.*

16. *More outlets are needed in the kitchen of the second floor. Extension cords are being used to operate appliances.*
17. *There were no smoke detectors or carbon monoxide detectors apparent within the structure.*
18. *The garage is in disrepair.*

The following interior deficiencies must be remedied immediately:

1. All the plumbing issues. There are several leaks (pipes in basement and toilets) that need repair immediately
2. The boiler needs to be serviced and cleaned
3. Because of the many leaks caused by the deterioration of roof, the roof shingles will need a complete tear off and replacement immediately. Any rotted wood or roofing structure that is found to be damaged/rotted will need replacement
4. All missing and broken windows, including but not limited to, the basement, rear porch, around the structure and the second floor rear exterior door will need to be repaired/reglazed/replaced immediately
5. Repair/replace all rotted window trim/framing and window headers
6. All the electrical wiring and outlets that are exposed will need to be repaired/Covered/replaced immediately
7. The subflooring around all the first floor toilets and the floor joists in the basement by the leaking PVC pipe and water pipes will need to be repaired/replaced immediately after the toilet leaks are eliminated
8. Smoke detectors and carbon monoxide detectors must be installed on all levels of the structure

The above violations shall be corrected no later than 30 days from the above date of this letter.

9. Patch and painting of interior walls and ceilings on the first floor and at the top of the second floor rear stairway
10. Second floor apartment kitchen/hallway floor is spongy and needs repair
11. Install additional outlets in the second floor apartment kitchen so that the use of electrical cords are eliminated.
12. Remove the electrical cord in what was the studio apartment
14. Replace missing floor covering in the rear porch
15. Garage needs to be rebuilt or demolished

Items 8 through 12 shall be corrected no later than 60 days from the above date of this letter.

The deficiencies that I haven't address in this letter that are addressed in the attached letter from Code Enforcement Officer, Marcy Augustyn, dated September 1, 2016 must be complied with no later than March 30, 2018.

In addition to the above, the Village's Water Department believes that the water service leading to the house is a lead service pipe. The Water Department highly suggests that the water service from the BBox to the structure be replaced.

I have attached various code sections for your review. Please be advised that permits will be required for all of the above work and any contractors you hire will need to be registered with the Village of North Aurora's Building Division.

If you feel that this letter was sent error or if you have concerns, feel free to contact the Code Enforcement Division at 630-897-1457 ext. 231.

Your compliance is greatly appreciated.

Rhonda Klecz, CCEO
Code Enforcement Officer

A handwritten signature in black ink, appearing to be 'R. Klecz', with a long horizontal stroke extending to the right.

Cc: Mike Toth, Community and Economic Development Director
Marcy Augustyn, Code Enforcement Officer

Attachments; letter dated September 1, 2017 and code sections.

The 2006 International Property Maintenance Code states: **601.2 Responsibility.** The owner of the structure shall provide and maintain mechanical and electrical facilities and equipment in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any premises which does not comply with the requirements of this chapter.

*The 2006 International Property Maintenance Code states: **501.2 Responsibility.** The owner of the structure shall provide and maintain such plumbing facilities and plumbing fixtures in compliance with these requirements. A person shall not occupy as owner-occupant or permit another person to occupy any structure or premises which does not comply with the requirements of this chapter.*

*The 2006 International Property Maintenance Code states: **504.1 General.** All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition*

*The 2006 International Property Maintenance Code states: **504.3 Plumbing system hazards.** Where it is found that a plumbing system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, inadequate venting, cross connection, backsiphonage, improper installation, deterioration or damage or for similar reasons, the code official shall require the defects to be corrected to eliminate the hazard.*

*The 2006 International Property Maintenance Code states: **506.1 General.** All plumbing fixtures shall be properly connected to either a public sewer system or to an approved private sewage disposal system.*

*The 2006 International Property Maintenance Code states: **506.2 Maintenance.** Every plumbing stack, vent, waste and sewer line shall function properly and be kept free from obstructions, leaks and defects.*

*The 2006 International Property Maintenance Code states: **304.7 Roofs and drainage.** The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.*

*The 2006 International Property Maintenance Code states: **305.2 Structural members.** All structural members shall be maintained structurally sound, and be capable of supporting the imposed loads.*

The 2006 International Property Maintenance Code states: **305.3 Interior surfaces.** All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

The 2006 International Property Maintenance Code states: **304.15 Doors.** All exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

The 2006 International Property Maintenance Code states: **304.13 Window, skylight and door frames.** Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

The 2006 International Property Maintenance Code states: **604.1 Facilities required.** Every occupied building shall be provided with an electrical system in compliance with the requirements of this section and Section 605.

The 2006 International Property Maintenance Code states: **605.1 Installation.** All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.

The 2006 International Property Maintenance Code states: **605.2 Receptacles.** Every habitable space in a dwelling shall contain at least two separate and remote receptacle outlets. Every laundry area shall contain at least one grounded-type receptacle or a receptacle with a ground fault circuit interrupter. Every bathroom shall contain at least one receptacle. Any new bathroom receptacle outlet shall have ground fault circuit interrupter protection. All receptacle outlets shall have the appropriate faceplate cover for the location.

The 2006 International Property Maintenance Code states: **605.4 Wiring.** Flexible cords shall not be used for permanent wiring, or for running through doors, windows, or cabinets, or concealed within walls, floors, or ceilings.

The 2006 International Property Maintenance Code states: **302.7 Accessory structures.** All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

The 2006 International Property Maintenance Code states: **305.4 Stairs and walking surfaces.** Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.



September 1, 2017

Dipti & Jignesh Patel
9419 Michael Ct
Morton Grove, IL 60053

Re: 2 North Lincolnway, North Aurora, IL, Property Maintenance Violations

Dear Mr. Patel:

The Village of North Aurora is committed to maintaining quality neighborhoods, businesses and excellent community environment. Our citizens and business owners expect us to do everything we can in this regard. We know this can only be achieved through the cooperation of everyone involved. On Friday, September 1, 2017 Code Enforcement inspected the above addresses and noticed the following property maintenance violations.

- The roof on the house and garage are need of replacement. There are holes in the roof and missing and deteriorated shingles. Depending on the number and type of layers, overlaying may not be allowed. A permit is required and the work must be done by a licensed roofer.
- The cracks in the foundation wall need to be repaired.
- All the rotted/missing trim, soffit, window frames and/or siding needs to be replaced and painted.
- The entire structure, including doors, windows, trim and soffit have peeling/chipping paint and is in need of painting.
- Window screens are required on all windows from May 1 to November 1.
- The storm windows with broken frames need to be repaired.
- Re-glaze windows where needed. Replace broken glass on windows where needed.
- The gutters are not anchored to the structure and need to be cleaned out.
- Basement windows are all broken and/or missing glass and lack the required window guards.
- Handrail on unit B needs to be anchored to the building.
- All the crumbling and upheaved sidewalks need to be replaced.
- Trash and debris under the back enclosed porch area needs to be cleaned out.
- The rotted/missing wood on the garage siding, doors and trim on the garage needs to be replaced.
- The garage has peeling/chipped paint and needs repainting.
- The fire damage on the north side of the garage needs to be repaired.

- The vegetation around the house needs to be cut back and all the scrub trees removed.
- Remove the brush, trash and debris from around the property.
- The concrete steps at the west and south rear side of property need to be leveled.
- Vehicles parked in the grass need to be moved to an approved hard surface.

The Village requests that you please provide a timeline for completion of the necessary repairs within the next fifteen (15) business days.

Feel free to contact me at (630) 897-1457 ext. 231, if you should have any further questions or concerns.

Your cooperation is greatly appreciated.

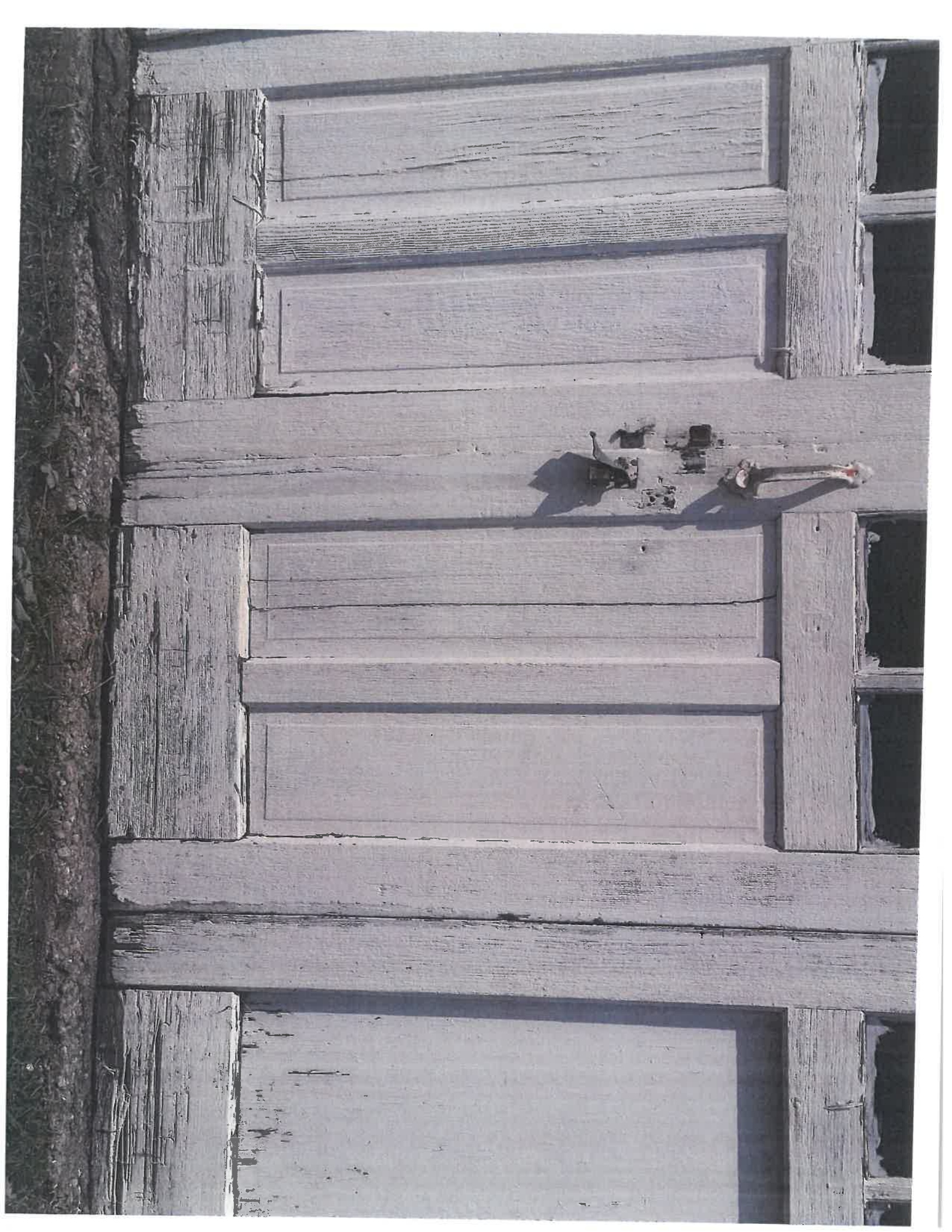
Respectfully,

Marcy Augustyn
Code Enforcement Officer

Cc: Rhonda Klecz, Code Enforcement Officer













RESOLUTION No. _____

**RESOLUTION APPROVING ROUTE 31 TIF FAÇADE GRANT FUNDING
FOR THE PROPERTY LOCATED AT 2 N. LINCOLNWAY, NORTH AURORA**

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

WHEREAS, an application was filed requesting façade grant funding for the property located at 2 N. Lincolnway in the Village of North Aurora in the amount of \$17,342.50 for certain eligible improvements; and

WHEREAS, the improvements for which the application has been filed are TIF eligible improvements and qualify for a total of \$17,342.50 for reimbursement; and

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

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

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

2. A façade grant in the amount of \$17,342.50 is hereby approved for the property at 2 N. Lincolnway, North Aurora, Illinois.

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

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

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

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

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

Village President

ATTEST:

Village Clerk

**VILLAGE OF NORTH AURORA
BOARD REPORT**

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR
FROM: MIKE TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
SUBJECT: TATTOO ESTABLISHMENT CODE AMENDMENTS
AGENDA: 10/1/2018 REGULAR VILLAGE BOARD MEETING

ITEM

Ordinance amending Title 5 Chapter 5.36 of the North Aurora Municipal Code regarding Tattoo and Body Piercing Establishments

DISCUSSION

Per Section 5.36 of the North Aurora Municipal Code, tattoo and body piercing establishments and operators are required to obtain a license to operate in the Village. Tattoo and body piercing establishments are also required to register with the State of Illinois through the Tattoo and Body Piercing Establishment Registration Act. The Illinois Department of Public Health's Body Art Code specifies the standard for the conduct of body art procedures and sets standards for the process by which the Department and its delegate agencies inspect and register body art establishments.

There are currently three registered establishments in the Village conducting business. After working with those businesses through the Village's license application process, some of the Village's license provisions again came into question by the Village when the Village's requirements began to conflict with the State requirements. Staff has been working with the Village Attorney's office to revisit the license requirements to allow the Village to maintain a program that would allow the Village to monitor certain establishment requirements, while allowing the State to provide oversight of the tattoo and body piercing operations. Staff believes that operational oversight should be a function of the Illinois Department of Public Health and not the Village of North Aurora, who currently does not have trained personnel to oversee the tattoo and body piercing operations.

The Village Board discussed this item at their September 17, 2018 Committee of the Whole meeting. In general, the Board did not have any issues with the proposed amendments. The issue of alcoholic beverage sales was discussed as the age to obtain a tattoo establishment license or be licensed by the Village as a tattoo artist would change from 21 years of age to 18 years of age and a new liquor classifications were recently created (L-2 & L-3) to accommodate the serving of alcohol during art sales and exhibits. The change to allow 18 year olds to serve alcohol at tables in restaurants would not apply to said licenses. Under the proposed amendments, an 18-year old could do tattooing, but couldn't serve alcohol at the art events. Staff also noted that the state specifically prohibits body art procedures from being performed on any person who is impaired by drugs or alcohol.

Attachments:

1. Memorandum drafted by the Village Attorney's Office, dated August 2, 2018
2. Ordinance amending Title 5 Chapter 5.36 of the North Aurora Municipal Code regarding Tattoo and Body Piercing Establishments

MEMORANDUM

To: MICHAEL TOTH, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR

FROM: EJB

DATE: 8/02/2018

RE: VONA – REGULATORY OVERLAP BETWEEN STATE AND VILLAGE

You asked me to determine where the Village's Ordinance regulating tattoo and body piercing establishments is different from or overlaps with State regulation of tattoo and body piercing establishments.

Non-proffered advice

The Village may not want to have separate regulations governing the actual procedure performed on a customer. For example, the Village regulation requires aseptic soap to be applied before putting on surgical gloves, whereas the State only requires "regular" soap. The greater the inconsistency between the regulations, the greater the chance the Village risks a challenge. It may, however, want to keep some of its regulations pertaining to the establishment itself. For example, having separate bathrooms if occupancy exceeds six individuals. Second, the Village may lose a constitutional challenge regarding individuals over the age of 18, but under the age of 21 operating, performing, or receiving a tattoo or body piercing. Similar to alcohol, the Village cannot unilaterally change the drinking age inconsistent with State law without a compelling reason. Finally, the Village may want to keep some sort of inspection role; if only to alert the State of a potential violation. Though complete speculation, these establishments may not be inspected very often and the response time may not be adequate.

Exclusively State Regulation

- Establishment Licensure
 - While both the Village and State require registration of the establishment, the State's registration is open to individuals who are 18 or older and includes:
 - Telephone number(s) (applicant and establishment), type and year of the equipment to be used, sterilization procedures to be used, number of stations, and any other requested information
 - \$500.00 fee plus \$50.00 for each station (i.e. body artist)
 - Mobile Body Art Stations
- No Body Artist License
 - The State does not require a separate license for each body artist, rather, it requires the identifying information of each body artist to be on file and subject to inspection, including proof of training documentation
 - A tattoo artist may be 18 years of age

MEMORANDUM

- Body Art Proficiency requirement
 - Body artist must possess certain knowledge regarding anatomy, diseases, disorders, conditions, and disposal methods
 - Blood borne pathogen training
- Temporary Certificates
 - The State will issue temporary certificates with certain conditions
- Emergency Procedures
 - The State requires the establishment to prepare, maintain, and implement emergency procedures for unexpected injuries, reactions, or sickness
- Operational Requirements (more extensive than Village)
 - Pigment reconstitution procedures
 - Application of ink procedures
 - Monthly spore destruction test for autoclaves, test results kept on file
- Premises
 - Doors self-closing and tight fitting, all windows with screens
 - Well ventilated with light equivalent to twenty candles
 - No animals other than fish tanks
 - Separate hand washing sink that is easily accessible to body artist, one sink per six stations
 - Toilet facilities, one per establishment minimum (Village requires sex separate bathrooms)
 - Covered waste receptacle at each station and bathroom, emptied daily and solid waste removed weekly
 - Washing procedures for reusable cloth (Village sort of covers)
 - Walls, floor, and ceiling between any room where food is prepared, any hair salon, or any other activity where contaminants could spread
 - Protective measure against insects, vermin, and rodents
- Notification to customers
 - Written procedures offered to all customers
 - Verbal and written instructions provided post-procedure
 - Signature on document indicating warning to consult doctor upon adverse reaction
 - Reporting of all infections and diseases resulting from procedure
- Disclosure by customer of pre-existing conditions
 - Customers required to provide notice of preexisting conditions
- Inspection and enforcement
 - Inspection by Department or its designee prior to issuance of license and periodic inspections thereafter
 - State may enlist local health departments to enforce, but only upon refusal of inspection by establishment
 - Training program
 - Certain steps taken upon suspecting
- Revocation/Denial (some overlap)
 - Violation of Act, conviction for an offense involving dishonesty, if the individual applicant was affiliated with another license that was suspended or revoked

MEMORANDUM

- Hearing
 - Applicant/licensee given 10 days to request hearing to contest denial or revocation
 - Administrative Procedure Law followed

Regulatory overlap between State and Village

- Annual Establishment Licensure (see State and Village sections respectively)
- Operational requirements
 - While the regulations differ in some respects, most of the operational requirements are similar, though the State regulations are more pervasive in many respects
 - All procedures performed using aseptic technique
 - Instruments and ink must be single use, prepackaged, or properly sterilized
 - Procedures performed in a manner that is consistent with aseptic techniques
 - Single use and prepackaged instruments or with sterilization techniques
 - Hands washed in soap (Village requires aseptic soap)
 - Perform with surgical gloves
 - Disposal consistent with federal regulations regarding blood borne pathogens
 - Area where tattoo or piercing is to occur shall be thoroughly washed and sterilized and shaved if necessary and subsequently washed (Village requires application of 70% alcohol solution afterwards)
 - Non-disposable instruments are packed individually and have a sterilization indicator with expiration dates
 - Keep manufacturer recommended procedures regarding sterilization and handling of non-disposable equipment on file
 - After sterilization, stored in a dry, clean cabinet
- Premises Requirements
 - While the regulations differ in some respects, most of the premises requirements are similar, though the State Regulations are more pervasive in many respects
 - Clean and sanitary environment requirement
 - All walls and floors in good repair, sanitary, smooth, free of holes and cracks
 - All chairs and benches easily cleaned and disinfected material
 - Instruments and supplies including contaminated equipment stored in separate area from procedure area
 - Certain areas must be screened from public view, separate work stations
- Prohibitions
 - No tattoo can be performed on someone with a skin condition (state allows doctor approval whereas Village does not)
- Enforcement and Fines
 - Both State and Village enforce and assess fines

Exclusively Village

- Certificate of Insurance
- Licensure
 - While both the Village and State require registration/licensure of the establishment, the

MEMORANDUM

Village's registration is limited to individuals 21 years of age or older and includes:

- Social security number, drivers license number, residential address for the past three years, height, weight, eye color, hair, employment history, prior tattoo or body piercing experience, including revocation of license history, criminal and municipal violation history, fingerprints and photograph, corporate information
- Revocation/Denial
 - While both the Village and State have revocation procedures, the Village will revoke for any felony convictions, a prior revocation of a tattoo or body piercing license by another governmental body, sexual misconduct offenses, employment of anyone under 21, or refusal to admit inspector
- Operator License
 - Unlike the State, which only requires that an individual operator's name be on file, the Village requires a separate license with a separate fee containing many of the same requirements for licensure
 - The Village also requires that the operator have six months experience as an apprentice or operator or otherwise show qualification whereas the State only requires completion of a training program
- Prohibitions
 - Tongue splitting unless performed by doctor
- Inspection
 - Must provide customer list with identifying information for prior three years
- Premises
 - Certificate of compliance from County (should be State)
 - Must have 500 square foot building and consistent with Village zoning
 - Separate toilet facilities if greater than five individuals at premises at same time and consistent with Village zoning
- Operating Requirements
 - Only petroleum jelly in collapsible tubes shall be used in area to be tattooed or pierced
 - Needles, pigments, dyes, colors, bandages and surgical dressings must be sterile and disposed of consistent with Illinois Pollution Control Board (state cites different regulations for disposal, but disposal is largely the same)
 - Uniforms, no alcohol on premises, comply with DOLs occupations safety and health regulations
 - Written consent from parents if under 21
 - Inspection annually by Kane County Health Department (County does not inspect unless asked to by State)

VILLAGE OF NORTH AURORA



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Ordinance No. _____

ORDINANCE AMENDING TITLE 5 CHAPTER 5.36 OF THE
NORTH AURORA MUNICIPAL CODE REGARDING TATTOO AND BODY PIERCING
ESTABLISHMENTS

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

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

Signed _____

VILLAGE OF NORTH AURORA

ORDINANCE NO.

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.36 OF THE
NORTH AURORA MUNICIPAL CODE REGARDING TATTOO AND BODY PIERCING
ESTABLISHMENTS**

WHEREAS, Tattoo and body piercing establishments and operators are required to obtain a license to operate in the Village; and

WHEREAS, the Village believes it is in the best interest to amend the tattoo and body piercing establishment provisions in order to allow for reasonable licensing of such businesses.

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

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

SECTION 2: That Title 5, Chapter 5.36 of the Code of North Aurora, Illinois is hereby amended to read in its entirety, as follows:

Chapter 5.36 - TATTOO AND BODY PIERCING ESTABLISHMENTS

Sections:

5.36.010 - Definitions.

The following definitions shall apply to this chapter:

"Body piercing" means to make a hole in the body or oral cavity in order to insert or allow the insertion of any ring, hoop, stud, or other object for the purpose of ornamentation of the body, but specifically excluding the standard transverse piercing of the ear lobe that is commonly performed in retail establishments in conjunction with the sale of ear rings.

"Licensee" means any owner or operator licensed under this chapter.

"Operator(s)" means any individual who performs or practices the art of tattooing or body piercing on other human beings.

"Owner" means any individual, firm, company, corporation or association that owns or operates an establishment where tattooing or body piercing is performed.

"Person" means any individual, firm, company, corporation, association or other entity.

"Director" means the Community and Economic Development Director, or his/her designee, for purposes of this chapter.

VILLAGE OF NORTH AURORA

"Tattoo" means to insert pigment under the surface of the skin of a human being, by pricking with a needle or otherwise, so as to produce an indelible mark or figure visible through the skin. 720 ILCS 5/12-10.

"Tongue splitting" means the cutting of a human tongue into two or more parts.

5.36.020 - License required.

It is unlawful for any person to maintain and operate a tattoo or body piercing establishment in the Village of North Aurora, without first having obtained a license as hereinafter provided which shall be renewed on an annual basis.

It is unlawful for any individual to practice the art of tattooing or body piercing on the person of another in the Village of North Aurora without first obtaining a license.

5.36.030 - Application and fee.

A. Tattoo or body piercing establishment:

1. Every applicant for a license to maintain, operate or conduct a tattoo or body piercing establishment shall file an application upon a form provided by the village and pay a nonrefundable annual filing fee of two hundred fifty dollars (\$250.00). The Director shall inspect the premises proposed to be operated as a tattoo or body piercing establishment, and make recommendations to the village administrator concerning compliance with the ordinances of the village. Upon receipt of the recommendations of the Director, the village administrator shall notify the applicant as to whether his/her application has been granted, denied or held for further investigation. The period of such additional investigation shall not exceed an additional thirty (30) days, unless otherwise agreed to by the applicant.
2. The applicant shall also provide a certificate of insurance from an insurance company licensed to do business in the state of Illinois certifying that the applicant has the following coverages in force:

Personal:	
Bodily Injury	\$200,000.00
Property Damage	\$25,000.00
OR	
Combined Single Limit	\$225,000.00
Worker's Compensation:	

VILLAGE OF NORTH AURORA

Coverage A:	Statutory Amount
Coverage B, each accident	\$100,000.00

3. All applicants for a tattoo or body piercing establishment license, including all partners and limited partners of a partnership, all officers, directors, and stockholders holding more than ten (10) percent of the stock of a corporate applicant, and all members of a limited liability company shall furnish the following information in the application:
 - a. Name, residence, address and date of birth.
 - b. Social security number and driver's license number, if any.
 - c. Written proof that the individual is at least eighteen (18) years of age.
 - d. All residential addresses for the past three years.
 - e. The applicant's height, weight, color of eyes and hair.
 - f. The business, occupation or employment of the applicant for the three years immediately preceding the date of application.
 - g. The tattoo, body piercing or similar business experience of the applicant, whether such person has had a business license revoked or suspended, the reason therefor, and the business activity or occupation subsequent to such action of suspension or revocation.
 - h. All criminal or municipal ordinance violations resulting in either a conviction, a forfeiture of bond, or pleadings of nolo contendere, except minor traffic violations.
 - i. The fingerprints and photograph of the applicant.
 - j. If the applicant is a corporation, or a limited liability company, the state of incorporation or organization and the name of the corporation or limited liability company exactly as shown in its articles of incorporation or articles of organization.

B. Tattoo or body piercing operator:

1. Any person, including the owner of a tattoo or body piercing establishment, before he/she engages in the practice of tattooing or body piercing as herein defined, shall file an application for a license upon a form provided by the village and shall pay an initial license fee of one hundred dollars (\$100.00).
2. The application for a tattoo or body piercing operator's license shall contain the following:
 - a. Name, residence, address and date of birth.
 - b. Social security number and driver's license number, if any.
 - c. Applicant's weight, height, color of hair and eyes.
 - d. Written evidence that the applicant is at least eighteen (18) years of age.

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- e. Business, occupation or employment of the applicant for the three years immediately preceding the date of application.
- f. A statement whether the applicant has ever been convicted of, pleaded nolo contendere to, or suffered a forfeiture on a bond charge of committing any crime except minor traffic violations. If the answer is in the affirmative, a further statement must be made giving the place and the court in which such conviction, plea or forfeiture was had, the specific charge under which the conviction, plea or forfeiture was obtained, and the sentence imposed as a result thereof.
- g. The fingerprints and photograph of the applicant.

C. No tattoo or body piercing establishment license or operator's license shall be issued for:

- a. A person who has been convicted of a felony under any federal or state law unless the clerk receives a certificate from the chief of police who, after an investigation, certifies that the applicant has been sufficiently rehabilitated to warrant the public trust.
- b. A person who is under eighteen (18) years of age.
- c. A person who had a tattoo or body piercing establishment license, operator's license or similar license revoked by another governmental body for cause.
- d. A person convicted of any offense involving sexual misconduct with children or of pandering, prostitution or solicitation.
- e. Any person who has not had six months experience as an apprentice tattoo or body piercing operator or cannot demonstrate that he/she is qualified to be a tattoo or body piercing operator.
- f. Any location that permits any use other than that of a tattoo or body piercing establishment or any location that falls to pass the annual inspection of the regional health department of the state of Illinois or fails to meet any of the standards set forth in the chapter.
- g. Any owner, proprietor, manager or other person in charge of any tattoo or body piercing establishment that employs any person who is not at least eighteen (18) years of age.

5.36.040 - Duration of license

A tattoo or body piercing establishment license as provided for herein shall be for a term of one year.

5.36.050 - Premises.

No tattoo or body piercing establishment shall receive a license or be operated, established or maintained unless the establishment shall comply with each of the following minimum regulations:

- A. The establishment shall have a certificate of compliance with or inspection by the regional health department of the state of Illinois.

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- B. Any room in which tattooing or body piercing is done shall have walls and floors with an impervious, smooth and washable surface.
- C. Toilet facilities shall be provided within the establishment which are installed in accordance with the various codes of the Village of North Aurora and State of Illinois.
- D. The premises shall have equipment for disinfecting and sterilizing nondisposable instruments and materials used in administering tattoos or body piercing, and such nondisposable instruments and materials shall be disinfected after use on each patron. All reusable equipment used in the application of the tattoo or body piercing shall be washed, rinsed, sanitized, and air dried after each use. Then such equipment shall be decontaminated by autoclaving or by applying a high level disinfectant and then stored in a clean, dry and enclosed location so as to prevent contamination.
- E. All tables and other equipment shall be constructed of easily cleanable material, light in color, with a smooth, washable finish.
- F. Closed cabinets shall be provided for use in the storage of clean linens, towels, needles and other materials and instruments used in tattooing and body piercing. All used linens, towels, equipment, instruments and other material shall be kept in properly covered containers or cabinets, which shall be kept separate from the clean storage areas.
- G. The entire premises and equipment shall be maintained in a clean, sanitary condition and in good repair at all times.
- H. No tattoo or body piercing establishment shall be open to the public for business between the hours of 10:00 p.m. and 7:00 a.m.
- I. The main entrance door of any tattoo or body piercing establishment shall be visible from a public street and shall remain unlocked during business hours.

5.36.060 –This section to remain intentionally blank.

5.36.070 - Inspection.

- A. Any village department or agency may make an inspection of each establishment granted a license under the provisions of this chapter for the purposes of determining compliance with the provisions of this chapter.
- B. It shall be the duty of each tattoo or body piercing operator to keep and maintain an index card for three years for each person who is tattooed or pierced in their establishment. The customer card file shall be available for inspection by the village officials, and the following information shall be shown on each card of each person tattooed or pierced:
 - 1. Date of tattooing or body piercing.
 - 2. Name of customer.
 - 3. Address of customer.
 - 4. Age of customer.
 - 5. Name of tattoo or body piercing operator.

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6. Address of tattoo or body piercing operator.
7. Charges for tattooing or body piercing.
8. A brief and accurate description of the place on the body tattooed or pierced and a description of the tattoo or piercing.

5.36.080 - License revocation and suspension.

It shall be cause for revocation or suspension that a licensee has violated the provisions of this chapter or any code or ordinance of the village relative to operation of the business or use of the premises; has made a false statement on any application for license under this chapter or refuses to permit any authorized police officer or authorized member of the police department or building department of the village to inspect the premises or the operations thereof at reasonable times; or becomes ineligible to hold a license as required in Section 5.36.030.

5.36.090 - Transfer of license prohibited.

No license for the operation of a tattoo or body piercing establishment or operator's license shall be transferable.

5.36.100 - Display of license required.

Each licensee shall display a valid current license in a conspicuous place within the licensed establishment so that the same may be readily seen by persons entering the establishment.

5.36.110 - Exceptions.

The provisions of this chapter shall not apply to licensed medical doctors or doctors of osteopathic medicine who perform tattooing or body piercing of individuals while in the course of their medical practice.

5.36.120 - Tattooing or body piercing of minors.

In accordance with 720 ILCS 5/12-10.1:

- A. No person may pierce the body of a person under eighteen (18) years of age without written consent of a parent or legal guardian of that person, which written consent must be obtained prior to the piercing and be in substantially the following form:

"I understand that the oral piercing of the tongue, lips, cheeks, or any other area of the oral cavity carries serious risk of infection or damage to the mouth and teeth, or both infection and damage

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to those areas, that could result but is not limited to nerve damage, numbness, and life threatening blood clots."

- B. Any person who is an owner or employed by a business that performs tattooing or body piercing may not permit a person less than eighteen (18) years of age to enter or remain on the premises where tattooing or body piercing is being performed unless the person under eighteen (18) years of age is accompanied by his or her parent or legal guardian.

5.36.130 - Tongue splitting.

A person may not perform tongue splitting on another person unless the person performing the tongue splitting is licensed to practice medicine in all its branches under the Medical Practice Act of 1987 or licensed under the Illinois Dental Practice Act.

5.36.140 - Penalty.

In addition to license suspension or revocation as provided above, any licensee violating any of the provisions of this chapter shall be fined not less than seventy-five dollars (\$75.00) or more than seven hundred fifty dollars (\$750.00), and a separate offense shall be determined to have been committed each day during which or on which the violation occurs or continues.

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

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

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

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

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

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

Dale Berman, Village President

ATTEST:

Lori Murray, Village Clerk