



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, FEBRUARY 18, 2019 - 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 2/4/2019
2. Rempe-Sharpe and Associates Inc. 2019 Rates
3. Resolution Accepting Mitchell Road Right-of-way Dedication
4. Bills List dated 2/18/2019 in the Amount of **\$472,329.18**

NEW BUSINESS

1. Approval of the Purchase of a 2019 Ford F-250 from Landmark Ford in Springfield, IL in the amount of **\$34,472.00**
2. Approval of a Proposal from Legat Architects to conduct a Public Works Space Needs Analysis in the Amount of **\$24,925.00**

OLD BUSINESS

VILLAGE PRESIDENT

COMMITTEE REPORTS

TRUSTEES' COMMENTS

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION

ADJOURN

Initials SB

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING
FEBRUARY 4, 2019**

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 and Village Clerk Lori Murray.

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

AUDIENCE COMMENTS

Lisa Shields, 12 N. Grace Street, North Aurora – Ms. Shields, a resident of North Aurora for over two years, was employed in Montgomery but is currently unemployed since the plant she was working at closed. Shields said that she has been looking for employment but has run into issues since a lot of employers want a candidate who is bilingual. Shields stated that she noticed the Village offers free classes for Spanish speaking individuals who want to learn English, but not for English speaking residents to learn Spanish. Shields said she would like to find a free class to learn Spanish in order to be a better candidate for a job.

Mayor Berman said that Shields brings up a good point and that this topic has never come up until now. Berman suggested Shields check with the Library Board and to attend one of their meetings to note her concern. Trustee Carroll said that maybe there have not been enough people saying that there is a need for free Spanish classes. Trustee Guethle suggested checking with the high school. Trustee Curtis suggested Wabunsee Community College. Shields said she checked into that but it is not free. Attorney Drendel mentioned that there are free Spanish classes in Naperville. Steve Bosco asked Shields to give him a call and he would get her in touch with some programs.

TRUSTEE COMMENTS

Trustee Guethle had several comments:

1) Guethle noted the need for better communication with informing residents of important village announcements. Guethle referenced the recycle bin pick up being pushed back due to the weather. Guethle said that not all residents have access to the internet and those residents did not get the message and therefore a lot of recycle bins were left at the curb on garbage day. Guethle suggested using reverse 911 calls so that all residents would be notified.

- 2) What is the status of Grant Street and Route 25?
- 3) Does the Village have a drop off program for expired medication?

Public Works Director John Laskowski said that in regard to Grant Street/Route 25, he would have more information later in the week. Staff will be following up with BNSF.

Village Administrator Steve Bosco said that per the Village staff meeting today, Staff will look at programs for drug drop off and also see what a company would charge for a monthly pick up. In regard to the robo calls, the Village does have a system in place and will look at other options to have a service that can call without the 911 database usage. To make this most effective, the residents need to sign up for the Nixle program.

Until the Village has a drug drop off program in placed, the Naperville Public Works Department has a free drop off program every weekend throughout the year. Chief Fisher said that the Police Department is looking into an outside company for pickup to see if that might be an option for the Village.

CONSENT AGENDA

1. **Village Board Minutes dated 1/21/2019; C.O.W. Minutes dated 1/21/2019**
2. **Pay Request No. 6 for the Well 8 Drilling in the Amount of \$34,490.25 to Layne Christensen Company**
3. **Pay Request No. 2 for Well 9 Drilling in the Amount of \$281,234.14 to Water Well Solutions, Illinois Division, LLC**
4. **HVAC Building Actuation Software Combination Proposal from Interactive Building Solutions, LLC in an Amount not to Exceed \$13,350**
5. **Bills List dated 2/4/2019 in the Amount of \$438,779.81**

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

NEW BUSINESS

1. **Approval of a Resolution Approving Route 31 T.I.F. Funding in the Amount of \$39,997.00 for Soil Testing and Removal for the Property located at 24 S. Lincolnway in North Aurora**

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

2. Approval of an Ordinance Amending Ordinance 15-09-21-02 approving the Site Plan for the property located on Lot 3 of the Gateway Industrial North Aurora Resubdivision in the Village of North Aurora

Black ornamental fencing will be placed on the northwest corner and all along the northeast part of the building along Randall Road. Motion for approval made by Trustee Carroll and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Carroll – yes, Trustee Martinez – yes, Trustee Guethle – yes, Trustee Curtis – yes, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (6-0).**

OLD BUSINESS – None

VILLAGE PRESIDENT REPORT - None

COMMITTEE REPORTS – None

TRUSTEES' COMMENTS – None

ADMINISTRATOR'S REPORT – None

ATTORNEY'S REPORT - None

VILLAGE DEPARTMENT REPORTS

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

EXECUTIVE SESSION – None

ADJOURNMENT

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

Respectfully Submitted,

Lori J. Murray
Village Clerk



REMPE-SHARPE

& Associates, Inc.

CONSULTING ENGINEERS

Principals

J. Bibby
D. A. Watson

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

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

December 26, 2018
Revised: January 31, 2019

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

Attn: President Dale Berman

Re: Engineer's Hourly Rate
Charges for 2019 Year

Dear President Berman:

At this time of year, Rempe-Sharpe & Associates, Inc., reviews its fee structure and determines if adjustments are required. This letter is intended to advise the Village of North Aurora of our hourly rates to take effect on January 1, 2019 (2018 rates apply to all engineering scope initiated in 2018 including 2019 street program). The new rates reflect a 3.0% average increase. You may recall that Rempe-Sharpe rates from 2010 to 2018 were increased only 5.6% over nine (9) years, or an average .62% per year increase (and over this time period expenses increased approximately 20%).

If there are any questions regarding this matter, please feel free to contact me.

Very truly yours,

REMPE-SHARPE & ASSOCIATES, INC.
BY:

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

Enclosure

p.c. Steve Bosco

REMPE-SHARPE & ASSOCIATES, INC.
HOURLY BILLING RATE SCHEDULE
VILLAGE OF NORTH AURORA

Billing Classification	2010-2019 COMPARISON									
	2010 Billing Rate	2011 Billing Rate	2012 Billing Rate	2013 Billing Rate	2014 Billing Rate	2015 Billing Rate	2016 Billing Rate	2017 Billing Rate	2018 Billing Rate	2019 Billing Rate
Principal	\$124.00	\$126.50	\$126.50	\$126.50	\$126.50	\$126.50	\$126.50	\$126.50	\$128.50	\$132.50
Sr. Proj. Engineer	\$101.00	\$103.00	\$103.00	\$103.00	\$103.00	\$103.00	\$103.00	\$105.00	\$106.00	\$109.00
Project Engineer	\$97.50	\$99.50	\$99.50	\$99.50	\$99.50	\$99.50	\$99.50	\$101.50	\$102.00	\$105.00
Design/Constr. Engineer(1)	\$92.00	\$93.50	\$93.50	\$93.50	\$93.50	\$93.50	\$93.50	\$95.50	\$98.00	\$101.00
Design/Constr. Engineer(2)	\$79.00	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$85.00	\$88.00
Sr. Traffic Engineer								\$88.00	\$88.00	\$91.00
Design Tech.(1)	\$79.00	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$80.50	\$82.00	\$83.50	\$85.50
Design Tech(2)	\$64.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$67.00
CADD Grade (1)	\$67.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$69.50	\$69.50	\$71.50
Drafting Tech.(2)	\$54.50	\$55.50	\$55.50	\$55.50	\$55.50	\$55.50	\$55.50	\$55.50	\$56.00	\$58.00
Drafting Tech.(3)	\$41.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$43.00	\$44.00
Surveying Party Chief	\$73.50	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$76.50	\$78.00	\$80.00
Surveying Tech.(1)	\$60.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$62.00	\$63.00	\$65.00
Surveying Tech.(2)	\$41.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$42.00	\$43.00	\$44.00
Constr. Insp.(1)	\$75.00	\$76.50	\$76.50	\$76.50	\$76.50	\$76.50	\$76.50	\$78.00	\$80.00	\$82.00
Constr. Insp.(2)	\$65.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$66.00	\$68.00
Constr. Tech.	\$51.00	\$52.00	\$52.00	\$52.00	\$52.00	\$52.00	\$52.00	\$52.00	\$53.00	\$55.00
Administrative Assistant	\$58.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00	\$61.00
Clerk Typist	\$44.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$46.00	\$47.00	\$48.00
Overall Average Increase		1.9%	0.0%	0.0%	0.0%	0.0%	0.0%	2.2%	1.5%	3.0%

EXHIBIT "A"
FOR SERVICES RENDERED TO VILLAGE OF NORTH AURORA
SCHEDULE OF ENGINEERING SERVICE CHARGES
BY REMPE-SHARPE & ASSOCIATES, INC.

EFFECTIVE TIME PERIOD FOR THIS REVISED SCHEDULE:
JANUARY 1, 2019 TO DECEMBER 31, 2019

A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>MAXIMUM HOURLY RATE</u>
PRINCIPAL ENGINEER	\$132.50/HR
SENIOR PROJECT ENGINEER	\$109.00/HR
PROJECT ENGINEER	\$105.00/HR
DESIGN OR CONSTRUCTION ENGINEER (GRADE 1)	\$101.00/HR
DESIGN OR CONSTRUCTION ENGINEER (GRADE 2)	\$88.00/HR
SENIOR TRAFFIC ENGINEER	\$91.00/HR
DESIGN TECHNICIAN (GRADE 1)	\$85.50/HR
DESIGN TECHNICIAN (GRADE 2)	\$67.00/HR
CADD DRAFTING TECHNICIAN (GRADE 1)	\$71.50/HR
DRAFTING TECHNICIAN (GRADE 2)	\$58.00/HR
DRAFTING TECHNICIAN (GRADE 3)	\$44.00/HR
SURVEYING PARTY CHIEF	\$80.00/HR
SURVEYING TECHNICIAN (GRADE 1)	\$65.00/HR
SURVEYING TECHNICIAN (GRADE 2)	\$44.00/HR
CONSTRUCTION INSPECTOR (GRADE 1)	\$82.00/HR
CONSTRUCTION INSPECTOR (GRADE 2)	\$68.00/HR
CONSTRUCTION TECHNICIAN	\$55.00/HR
ADMINISTRATIVE ASSISTANT	\$61.00/HR
CLERK TYPIST	\$48.00/HR

A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS

THE ENGINEER SHALL BE REIMBURSED AT HIS ACTUAL COST FOR ALL EXPENSES AND/OR COSTS INCURRED DIRECTLY OR INDIRECTLY IN CONNECTION WITH THIS PROJECT, SUCH AS PRINTING, TRAVEL, STAKING SUPPLIES, ETC.

THE ENGINEER'S REIMBURSEMENT FOR TRAVEL EXPENSES SHALL BE IRS STANDARD PER MILE OF TRAVEL.

A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES

THE ENGINEER SHALL BE REIMBURSED FOR ALL COSTS AND EXPENSES INCURRED BY THE ENGINEER FOR ALL SERVICES NOT NORMALLY PERFORMED BY THE ENGINEER WHICH ARE SUB-CONTRACTED TO OTHER PARTIES WITH THE OWNER'S APPROVAL.

VILLAGE OF NORTH AURORA



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

RESOLUTION ACCEPTING MITCHELL ROAD
RIGHT-OF-WAY DEDICATION

Adopted by the
Board of Trustees and President
of the Village of North Aurora
this ____ day of _____, 2019

Published in Pamphlet Form
by authority of the Board of Trustees of the
Village of North Aurora, Kane County, Illinois,
this ____ day of _____, 2019
by _____.

Signed _____

VILLAGE OF NORTH AURORA

RESOLUTION NO. _____

RESOLUTION ACCEPTING MITCHELL ROAD
RIGHT-OF-WAY DEDICATION

WHEREAS, the Village of North Aurora has entered into intergovernmental agreements with the City of Aurora by which the Village has agreed to accept and be responsible for the right-of-way on both sides of Mitchell Road up to, but excluding, the approach to the Mitchell Road Bridge; and

WHEREAS, the City of Aurora has obtained a Plat of Right of Way Dedication (a copy of which Plat of Dedication is attached hereto and incorporated herein by reference as Exhibit "A" (hereinafter the "Plat of Dedication")) from the developer of land immediately adjacent and to the east of Mitchell Road south of Butterfield Road (Rt. 56) in conjunction with the development of that land dedicating the Mitchell Road right-of-way associated with that land to the Village.

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

1. The recitals set forth above are adopted and incorporated herein as the material and significant findings of the President and the Board of Trustees as if fully stated herein.
2. The Plat of Dedication is hereby approved, and the dedication is accepted.
3. The Village President and Village Clerk are hereby authorized and directed to sign the Plat of Dedication, and staff here are authorized and directed to take whatever actions are necessary to complete the dedication of the right-of-way identified in the Plat of Dedication to the Village.
4. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2019 A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 2019 A.D.

Mark Carroll _____

Laura Curtis _____

Mark Gaffino _____

Mark Guethle _____

Michael Lowery _____

Tao Martinez _____

VILLAGE OF NORTH AURORA

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora,
Kane County, Illinois this ____ day of _____, 2019 A.D.

Dale Berman, Village President

ATTEST:

Village Clerk

VILLAGE OF NORTH AURORA

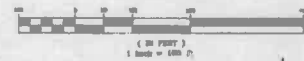
EXHIBIT A

PLAT OF RIGHT OF WAY DEDICATION – MITCHELL ROAD

PLAT OF RIGHT OF WAY DEDICATION AND GRANT OF EASEMENT

IN THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 36 NORTH, RANGE 8 EAST
OF THE THIRD PRINCIPAL MERIDIAN, ALL IN KANE COUNTY, ILLINOIS.

GRAPHIC SCALE



BIKE PATH EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF NORTH AURORA OVER THE AREA HEREON PLATTED AND DESIGNATED "BIKE PATH EASEMENT" FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, REPLACE AND MAINTAIN THE RECREATION TRAIL WITHIN THE SUBJECT EASEMENT AREA, TOGETHER WITH THE RIGHT OF ACCESS FOR THE NECESSARY PERSONS AND OR EQUIPMENT TO COMPLETE ANY OF THE ABOVE WORK, TOGETHER WITH THE RIGHT OF TRAVEL ACROSS THE PROPERTY FOR PEDESTRIAN AND NON-MOTORIZED VEHICULAR TRAFFIC. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES OR SHRUBS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE PUBLIC PATHWAYS. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT, BUT THE SAME MAY BE USED FOR LAWNS AND LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE FOREGOING USES OR RIGHTS.

LIBERTY BUSINESS CENTER
NORTH AURORA
DOCUMENT 2016-02-22-000

LAND CONVEYED
AUGUST 3, 1964 TO
AURORA TOWNSHIP
ROAD DISTRICT PER
DOCUMENT 1028531
(NOT INCLUDED) TO BE
CONVEYED AND
DEDICATED TO THE
VILLAGE OF NORTH
AURORA BY SEPARATE
INSTRUMENT

LINE LEGEND

- SUBDIVISION BOUNDARY LINE
- ADJACENT LAND PARCEL LINE
- LOT LINE
- EASEMENT LINE
- CENTERLINE
- BUILDING SETBACK LINE
- SECTION LINE

ABBREVIATIONS

- O.D.P. = OUTSIDE DIAMETER IRON PIPE
- R = RECORD BEARING OR DISTANCE
- M = MEASURED BEARING OR DISTANCE
- C = CALCULATED BEARING OR DISTANCE
- D = DEED BEARING OR DISTANCE
- B.S.L. = BUILDING SETBACK LINE
- U.E. = UTILITY EASEMENT
- D.E. = DRAINAGE EASEMENT
- P.U.E. = PUBLIC UTILITY EASEMENT
- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- U.P. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT

OWNER'S CERTIFICATE

TRUST NO. 9188

STATE OF Illinois

COUNTY OF Kane

I, THE UNDERSIGNED, AS AN AUTHORIZED AGENT UNDER THE PROVISIONS OF A TRUST AGREEMENT KNOWN AS TRUST NO. 9188 DATED 11/28/2013 DO HEREBY CERTIFY THAT SAID TRUST IS THE RECORD OWNER OF THE PROPERTY DESCRIBED HEREON, AND THAT AS SAID AGENT, AND NOT PERSONALLY, DO HEREBY CONSENT TO THE VARIOUS DEDICATIONS, GRANTS AND RESERVATIONS OF EASEMENT AND RIGHTS-OF-WAY DEPICTED HEREON.

DATED THIS 11th DAY OF November, A.D. 2018

By: John A. Cunningham 9188

SIGNATURE John A. Cunningham NUMBER

PLEASE TYPE / PRINT THE AUTHORIZED INDIVIDUAL'S NAME.

FILE CORPORATION / COMPANY NAME AND ADDRESS

SEAL

OLD SECOND NATIONAL BANK
725 GROUND AVENUE
AURORA, IL 60009

STATE OF Illinois

COUNTY OF Kane

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE FORESAID COUNTY AND STATE, DO HEREBY CERTIFY THAT THE FOREGOING SIGNATURES OF THE OWNER'S CERTIFICATE ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID BANK AS TRUSTEE APPROPRIATE FOR THE USES THEREIN SET FORTH, AND THEN AND THERE DO AFFIX THE CORPORATE SEAL OF SAID BANK AS THE TRUSTEE APPROPRIATE FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS 11th DAY OF November, A.D. 2018

John A. Cunningham Samuel A. Cunningham

NOTARY PLEASE TYPE / PRINT NAME

NOTARY SEAL

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS

COUNTY OF KANE

I, THE UNDERSIGNED, AS COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID OR FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND DEPICTED HEREON. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT DEPICTED HEREON.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT Spring Hill

ILLINOIS, THIS 11th DAY OF November, A.D. 2018

John A. Cunningham

PLEASE TYPE / PRINT NAME

SEAL

COUNTY CLERK

STATE OF ILLINOIS

COUNTY OF KANE

RECORDOR'S CERTIFICATE

STATE OF ILLINOIS

COUNTY OF KANE

I, THE UNDERSIGNED, AS THE RECORDOR OF DEEDS FOR KANE COUNTY DO HEREBY CERTIFY THAT INSTRUMENT NUMBER 184-007770 WAS FILED FOR RECORD IN THE RECORDOR'S OFFICE OF KANE COUNTY, ILLINOIS, ON THE 11th DAY OF November, A.D. 2018.

AT SPRING HILL IN

RECORDED OF DEEDS

PLEASE TYPE / PRINT NAME

RONALD REAGAN MEMORIAL TOLLWAY
INTERSTATE 88
ILLINOIS STATE TOLL HIGHWAY COMMISSION

VILLAGE BOARD APPROVAL

STATE OF ILLINOIS

COUNTY OF KANE

APPROVED AND ACCEPTED THIS 11th DAY OF November, A.D. 2018

SIGNATURE

VILLAGE OF NORTH AURORA, ILLINOIS

(PRESIDENT)

VILLAGE CLERK

SEAL

STATE OF ILLINOIS

COUNTY OF KANE

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS

COUNTY OF KANE

I, Scott C. Kries, HAVE SURVEYED AND PLATTED THE PROPERTY AS

HEREON SHOWN FOR THE PURPOSES OF ROADWAY DEDICATION.

COMPASS SURVEYING LTD.

PROFESSIONAL DESIGN FIRM

LAND SURVEYOR CORPORATION NO. 184-007770

LICENSE EXPIRES 4/30/2019

BY: Scott C. Kries DATE: 11-06-18

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3508

EXPIRES 11-30-18

SEAL

STATE OF ILLINOIS

COUNTY OF KANE

RECORDED OF DEEDS

PLEASE TYPE / PRINT NAME

COMPASS SURVEYING LTD ALTA SURVEYS & TOPOGRAPHY • CONSTRUCTION STAKING 3011 GENDER WOODS PARKWAY, STE. 100 AURORA, IL 60009 PHONE: (630) 599-7418 FAX: (630) 599-7419 EMAIL: ALTA@COMPASSSURVEYING.COM	PROJECT PLAT OF E.O.W. DEDICATION AND GRANT OF EASEMENT MITCHELL ROAD INDUSTRIAL PARK SUBDIVISION Aurora, Illinois	DATE: 10-9-18 PC: <u>184-007770</u> DRAWN BY: <u>SPS</u> CHECKED BY: <u>WK</u> BOOK: <u>184</u> PAGE: <u>1</u>
	CLIENT WATERMARK ENGINEERING RESOURCES, LTD. 3011 GENDER WOODS PARKWAY, Suite 100 Aurora, Illinois 60009	RECORDED OF DEEDS PLEASE TYPE / PRINT NAME

Accounts Payable

To Be Paid Proof List

User: mflatt
Printed: 02/14/2019 - 9:35AM
Batch: 00503.02.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies/PD	325.14	01-445-4421	Custodial Supplies	PSI249608	1/18/2019	02/18/2019
Decaf Coffee/PD	67.18	01-445-4411	Office Expenses	PSI250192	1/22/2019	02/18/2019
Custodial Supplies/PD	1,021.71	01-445-4421	Custodial Supplies	PSI250496	1/23/2019	02/18/2019
Total:	1,414.03	*Vendor Total				
Ace Hardware						
000030						
Batteries & Fasteners	72.78	01-445-4510	Equipment/IT Maint	01312019-01	1/31/2019	02/18/2019
Liquid Plumber	9.99	01-445-4520	Public Buildings Rpr & Mtce	01312019-02	1/31/2019	02/18/2019
Bag Salt Ice Melt	119.95	01-445-4530	Public Grounds/Parks Maint	01312019-03	1/31/2019	02/18/2019
Total:	202.72	*Vendor Total				
Alarm Detection Systems of IL						
000060						
Alarm Monitoring Feb thru April- VH/PD/PQ	1,320.00	01-445-4652	Communications	98501-1011	1/6/2019	02/18/2019
Total:	1,320.00	*Vendor Total				
Anderson Pest Solutions						
019770						
Pest Control/VH	127.03	01-445-4520	Public Buildings Rpr & Mtce	5070671	2/1/2019	02/18/2019
Pest Control/PD	91.00	01-445-4520	Public Buildings Rpr & Mtce	5071723	2/1/2019	02/18/2019
Pest Control/TPs	85.00	60-445-4567	Treatment Plant Repair/Maint	5072090	2/1/2019	02/18/2019
Pest Control/Well #5	40.00	60-445-4565	Water Well Rpr & Mtce	5074080	2/1/2019	02/18/2019
Total:	343.03	*Vendor Total				
AT&T Global Services, Inc.						
023770						
Maint Contract/Feb 2019	157.17	01-430-4651	Telephone	IL833752	1/16/2019	02/18/2019
Total:	157.17	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/Dec 2018	1,484.63	15-430-4752	90% Tourism Council	011719	1/17/2019	02/18/2019
Total:	1,484.63	*Vendor Total				
Axon Enterprise, Inc.						
051680						

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Taser Batteries	440.00	01-440-4383	Firearm Training	SI-1574284	2/2/2019	02/18/2019
Total:	440.00	*Vendor Total				
Bonnell Industries						
035410						
Plow Blade, Curb Shoes, Bolts	1,002.40	01-445-4510	Equipment/IT Maint	0184517-IN	1/17/2019	02/18/2019
Chain	144.40	01-445-4510	Equipment/IT Maint	0184518-IN	1/17/2019	02/18/2019
Total:	1,146.80	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	3,055.33	10-445-4439	Salt	2904556281	1/23/2019	02/18/2019
Road Salt	4,515.99	10-445-4439	Salt	2904559261	1/24/2019	02/18/2019
Road Salt	1,495.19	10-445-4439	Salt	2904569840	1/29/2019	02/18/2019
Road Salt	7,631.52	10-445-4439	Salt	2904579042	2/4/2019	02/18/2019
Road Salt	4,625.43	10-445-4439	Salt	2904579043	2/3/2019	02/18/2019
Road Salt	1,472.36	10-445-4439	Salt	2904581052	2/5/2019	02/18/2019
Road Salt	13,954.69	10-445-4439	Salt	2904581060	2/4/2019	02/18/2019
Total:	36,750.51	*Vendor Total				
Carmody Construction						
467792						
Duplicate Permit Payment Refund- 201809003	321.00	01-310-3130	Building Permits	01312019	1/31/2019	02/18/2019
Total:	321.00	*Vendor Total				
City of Aurora						
027870						
Dispatch Fees	144,817.73	01-440-4652	Communications	201241	2/5/2019	02/18/2019
Total:	144,817.73	*Vendor Total				
Coffman Truck Sales, Inc.						
000320						
Plow Ram, Hyd. Fluid, Markers	644.16	01-445-4510	Equipment/IT Maint	1001278563	1/25/2019	02/18/2019
Total:	644.16	*Vendor Total				
Comcast Cable						
040740						
VH Internet	181.46	01-445-4651	Telephone	87712006100	1/20/2019	02/18/2019
ETP Internet	153.85	60-445-4652	Communications	87712006101	2/2/2019	02/18/2019
Total:	335.31	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/355 Moorfield	9.82	10-445-4660	Street Lighting and Poles	0795092063	1/18/2019	02/18/2019
Street Lights/1197 Comiskey	9.82	10-445-4660	Street Lighting and Poles	0903075187	1/18/2019	02/18/2019
Street Lights/1193 Comiskey	9.82	10-445-4660	Street Lighting and Poles	1743032047	1/18/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	29.46	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights	3,543.23	10-445-4660	Street Lighting and Poles	13837482501	1/22/2019	02/18/2019
Street Lights/211 River Rd	2,585.94	10-445-4660	Street Lighting and Poles	13855407101	1/25/2019	02/18/2019
Total:	6,129.17	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Airhose	34.28	01-445-4511	Vehicle Repair and Maint	224491	1/3/2019	02/18/2019
Ring, Washer & Airhose	35.71	01-445-4511	Vehicle Repair and Maint	224508	1/4/2019	02/18/2019
Coupler & Nipple	83.64	01-445-4511	Vehicle Repair and Maint	224706	1/22/2019	02/18/2019
Coupler & Nipple	78.84	01-445-4511	Vehicle Repair and Maint	224798	1/30/2019	02/18/2019
Hyd Lines- Truck #169 & #164	261.31	01-445-4511	Vehicle Repair and Maint	224805	1/31/2019	02/18/2019
Hoses & Couplers- Truck #179	127.00	01-445-4511	Vehicle Repair and Maint	224810	2/1/2019	02/18/2019
Plow Repair- Truck #147	59.91	01-445-4511	Vehicle Repair and Maint	224828	2/4/2019	02/18/2019
Total:	680.69	*Vendor Total				
Daniel Lundberg						
467791						
Duplicate Permit Payment Refund- 8.31.2018	35.00	01-310-3130	Building Permits	02012019	2/1/2019	02/18/2019
Total:	35.00	*Vendor Total				
Don Mc Cue Chevrolet						
032700						
Squad Parts	100.52	01-440-4511	Vehicle Repair and Maint	412380CVW	1/18/2019	02/18/2019
Squad Parts	43.08	01-440-4511	Vehicle Repair and Maint	412382CVW	1/17/2019	02/18/2019
Total:	143.60	*Vendor Total				
Dreisilker Electric Motors						
467749						
V.F.D. Coding Fans	2,900.00	60-445-4565	Water Well Rpr & Mtce	I112020	1/31/2019	02/18/2019
Total:	2,900.00	*Vendor Total				
Drendel & Jansons Law Group						
028580						
CD Legal Services- Dec 2018	493.00	01-441-4260	Legal	03914	12/31/2018	02/18/2019
Adm/Fin Legal Services- Dec 2018	1,530.00	01-441-4260	Legal	03915-01	12/31/2018	02/18/2019
Adm/Fin Legal Services- Dec 2018	578.00	12-438-4260	Legal	03915-02	12/31/2018	02/18/2019
CD Legal Services- Jan 2019	1,003.00	01-441-4260	Legal	04689	1/31/2019	02/18/2019
Adm/Fin Legal Services- Jan 2019	977.50	01-430-4260	Legal	04690	1/31/2019	02/18/2019
Legal Services Liquor- Jan 2019	884.00	01-430-4260	Legal	04691	1/31/2019	02/18/2019
PD Legal Services- Jan 2019	1,544.25	01-440-4260	Legal	04692	1/31/2019	02/18/2019
Total:	7,009.75	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Duke & Lee's Service Corp.						
045190						
Tow- Truck #186	730.08	01-445-4511	Vehicle Repair and Maint	070419	1/23/2019	02/18/2019
Total:	730.08	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug & Towel Cleaning/PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	57691	1/23/2019	02/18/2019
Total:	32.93	*Vendor Total				
Eye For Design						
040200						
VONA Bus Cards/Flatt, Ardnt	120.00	01-430-4507	Printing	EFD5499-01	2/7/2019	02/18/2019
VONA Bus Cards/Gaffino, Murray, Guethle	190.00	01-410-4411	Office Expenses	EFD5499-02	2/7/2019	02/18/2019
VONA Bus Cards/Young	90.00	60-445-4507	Printing	EFD5499-03	2/7/2019	02/18/2019
Total:	400.00	*Vendor Total				
Feece Oil						
031060						
Diesel Fuel	1,514.37	71-000-1340	Gas/Diesel Escrow	3597788	1/23/2019	02/18/2019
Mid-Grade Fuel	1,684.80	71-000-1340	Gas/Diesel Escrow	3598674	1/29/2019	02/18/2019
Diesel Blend Fuel	1,516.20	71-000-1340	Gas/Diesel Escrow	3598675	1/28/2019	02/18/2019
Diesel Fuel	1,207.51	71-000-1340	Gas/Diesel Escrow	3599414	2/1/2019	02/18/2019
Total:	5,922.88	*Vendor Total				
Fifth Third Bank						
028450						
Certified Mail/USPS	10.90	01-440-4505	Postage	DC012019-01	1/14/2019	02/18/2019
Office Supplies/Office Max	23.37	01-440-4411	Office Expenses	DC012019-02	1/16/2019	02/18/2019
Printer Toner/Office Max	458.18	01-440-4411	Office Expenses	DC012019-03	1/16/2019	02/18/2019
DVD Envelopes/Office Max	187.00	01-440-4411	Office Expenses	DC012019-04	1/21/2019	02/18/2019
Workout Room Equipment/Titan Distributors	78.29	01-440-4870	Equipment	DF012019	1/22/2019	02/18/2019
Investigation Tool/Lexis Nexis	50.00	01-440-4555	Investigations	JD012019-01	1/3/2019	02/18/2019
Office Supplies/Office Depot	226.38	01-440-4411	Office Expenses	JD012019-02	1/8/2019	02/18/2019
Stecklein Training Recert/Safe Kids	55.00	01-440-4380	Training	JD012019-03	1/10/2019	02/18/2019
Office Supplies/Office Depot	178.62	01-440-4411	Office Expenses	JD012019-04	1/10/2019	02/18/2019
#110 Invest. Training/Paypal CACI	500.00	01-440-4380	Training	JD012019-05	1/24/2019	02/18/2019
Spider Sox/Apex Industrial Automation	26.80	01-445-4511	Vehicle Repair and Maint	JL012019	1/28/2019	02/18/2019
AED Pads/AED Superstore	-239.40	01-440-4870	Equipment	MQ012019-0	12/26/2018	02/18/2019
CPR Class Recert/WCC/Quinn	75.00	01-440-4380	Training	MQ012019-0:	1/13/2019	02/18/2019
Membership Fee/IAPE	100.00	01-440-4390	Dues & Meetings	MQ012019-0:	1/13/2019	02/18/2019
Illinois Division Int'l Assoc - Conference - Brov	200.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/13/2019	02/18/2019
Illinois Division Int'l Assoc - Conference - Kitn	200.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/13/2019	02/18/2019
Illinois Division Int'l Assoc - Conference - Swo	200.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/13/2019	02/18/2019
Illinois Division Int'l Assoc - Conference - Quir	200.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/13/2019	02/18/2019
Conference Fees/IAPEM/Kitner	375.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/22/2019	02/18/2019
Conference Fees/IAPEM/McGrath	375.00	01-440-4370	Conferences & Travel	MQ012019-0:	1/22/2019	02/18/2019
Conference Fees/IAPEM/Quinn	375.00	01-440-4370	Conferences & Travel	MQ012019-1:	1/22/2019	02/18/2019
Carhartt Wear- Kick/Blains Farm & Fleet	359.22	60-445-4160	Uniform Allowance	PY012019-01	1/10/2019	02/18/2019
Carhartt Wear- Hake/Blains Farm & Fleet	100.52	60-445-4160	Uniform Allowance	PY012019-02	1/10/2019	02/18/2019
Employee Holiday Party/Oak Street Restaurant	1,675.60	01-430-4799	Misc.	SB012019	1/28/2019	02/18/2019
Compass For Land Navigation Training/Amazo	22.43	01-440-4799	Misc.	SBZ012019-0	1/4/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
2 Dozen Donuts For IEMA Class(25)/Harners E	25.64	01-440-4380	Training	SBZ012019-0	1/23/2019	02/18/2019
1.5 Dozen Donuts For IEMA Class(20)/Harners	19.23	01-440-4380	Training	SBZ012019-0	1/24/2019	02/18/2019
2 Dozen Donuts For Wide Area Search Class(3'	25.64	01-440-4380	Training	SBZ012019-0	1/25/2019	02/18/2019
2 Dozen Donuts For Wide Area Search Class(3'	25.64	01-440-4380	Training	SBZ012019-0	1/26/2019	02/18/2019
Fuel- Admin Car/Exxon Mobile	10.00	01-445-4440	Gas & Oil	WH012019-0	1/21/2019	02/18/2019
Labor Law Compliance Posting/LaborLawCent	188.97	01-430-4799	Misc.	WH012019-0:	1/21/2019	02/18/2019
Total:	6,108.03	*Vendor Total				
Frost Electric Company, Inc.						
021540						
Street Light Repair/2280 Schroder	2,445.00	14-430-4774	Insurance Claims	7715	1/25/2019	02/18/2019
VFD Fan Check	125.00	60-445-4565	Water Well Rpr & Mtce	7717	1/25/2019	02/18/2019
Total:	2,570.00	*Vendor Total				
Grainger						
031900						
TP Heater	544.00	60-445-4567	Treatment Plant Repair/Maint	9074530859	1/31/2019	02/18/2019
Total:	544.00	*Vendor Total				
Hach Company						
014100						
TP Lab Testing Equipment & Chemicals	715.67	60-445-4567	Treatment Plant Repair/Maint	11304746	1/18/2019	02/18/2019
Total:	715.67	*Vendor Total				
Harmonic Heating & Air Conditioning						
047680						
Inducer Motor Replaced/PW Garage	2,215.00	01-445-4520	Public Buildings Rpr & Mtce	34379	1/22/2019	02/18/2019
Boiler Repair/PD	224.00	01-445-4520	Public Buildings Rpr & Mtce	34384	1/23/2019	02/18/2019
Total:	2,439.00	*Vendor Total				
Harners Bakery And Restaurant						
025570						
Donuts For Training Sessions (3)	63.00	01-440-4380	Training	01142019	1/14/2019	02/18/2019
Total:	63.00	*Vendor Total				
Intergovernmental Personnel Benefit Cooperative						
467637						
Health Insurance- Feb 2019/PD	36,514.43	01-440-4130	Health Insurance	02122019	2/12/2019	02/18/2019
Health Insurance- Feb 2019/Admin	7,681.95	01-430-4130	Health Insurance	02122019-02	2/12/2019	02/18/2019
Health Insurance- Feb 2019/CommDev	2,175.47	01-441-4130	Health Insurance	02122019-03	2/12/2019	02/18/2019
Health Insurance- Feb 2019/PW	10,669.33	01-445-4130	Health Insurance	02122019-04	2/12/2019	02/18/2019
Health Insurance- Feb 2019/Water	7,057.76	60-445-4130	Health Insurance	02122019-05	2/12/2019	02/18/2019
Health Insurance- Feb 2019/Retirees	1,226.93	01-000-2055	Payroll Deductions	02122019-06	2/12/2019	02/18/2019
Health Insurance- Feb 2019/Police Pension	2,093.98	01-000-2055	Payroll Deductions	02122019-07	2/12/2019	02/18/2019
Health Insurance- Feb 2019/COBRA	1,004.92	01-000-2055	Payroll Deductions	02122019-08	2/12/2019	02/18/2019
Life Insurance- Feb 2019/PD	96.41	01-440-4135	Life Insurance	02122019-09	2/12/2019	02/18/2019
Life Insurance- Feb 2019/PW	31.10	01-445-4135	Life Insurance	02122019-10	2/12/2019	02/18/2019
Life Insurance- Feb 2019/Admin	18.66	01-430-4135	Life Insurance	02122019-11	2/12/2019	02/18/2019
Life Insurance- Feb 2019/CommDev	11.47	01-441-4135	Life Insurance	02122019-12	2/12/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Life Insurance- Feb 2019/Water	15.55	60-445-4135	Life Insurance	02122019-13	2/12/2019	02/18/2019
Voluntary Life- Feb 2019	323.73	01-000-2052	Voluntary Life Insurance	02122019-14	2/12/2019	02/18/2019
Total:	68,921.69	*Vendor Total				
Interstate Billing Service, Inc.						
049760						
Mirror Kit	70.90	01-445-4511	Vehicle Repair and Maint	3013567312	1/22/2019	02/18/2019
Total:	70.90	*Vendor Total				
IT-Stability Systems, LLC						
467788						
DACRA Set Up, Training & Software	5,000.00	01-440-4510	Equipment/IT Maint	2019-013	1/25/2019	02/18/2019
DACRA Fees- Dec 2018	750.00	01-440-4510	Equipment/IT Maint	2019-048	2/8/2019	02/18/2019
DACRA Fees- Jan 2019	1,500.00	01-440-4510	Equipment/IT Maint	2019-049	2/8/2019	02/18/2019
Total:	7,250.00	*Vendor Total				
Jack Patel						
467797						
Reimb- 2 N. Licolnway Demolition	15,608.25	12-480-4784	TIF Reimbursements/Grants	02112019	2/11/2019	02/18/2019
Total:	15,608.25	*Vendor Total				
Kane County Recorder						
010600						
Recording	156.00	01-441-4506	Publishing	NAUR11619	1/16/2019	02/18/2019
Recording	52.00	01-441-4506	Publishing	NAUR11719	1/17/2019	02/18/2019
Recording	104.00	01-441-4506	Publishing	NAUR12419	1/24/2019	02/18/2019
Total:	312.00	*Vendor Total				
Konica Minolta						
024860						
Copier Usage/Jan 2019	74.79	01-430-4411	Office Expenses	9005384084-C	2/1/2019	02/18/2019
Copier Usage/Jan 2019	74.80	01-445-4411	Office Expenses	9005384084-C	2/1/2019	02/18/2019
Copier Usage/Jan 2019	74.80	60-445-4411	Office Expenses	9005384084-C	2/1/2019	02/18/2019
Copier Usage/Jan 2019	74.80	01-441-4411	Office Expenses	9005384084-C	2/1/2019	02/18/2019
Total:	299.19	*Vendor Total				
McCrometer, Inc.						
049930						
Well #5 Prop & Register Replacement	3,382.65	60-445-4480	New Meters,rprs. & Rplcmts.	520109 RI	1/23/2019	02/18/2019
Total:	3,382.65	*Vendor Total				
Menards						
016070						
Tools & Sump Pump For TP	209.65	60-445-4567	Treatment Plant Repair/Maint	7064	1/29/2019	02/18/2019
Light Bulbs For West Salt Dome	98.17	01-445-4520	Public Buildings Rpr & Mtce	7470-01	2/4/2019	02/18/2019
Mailboxes	27.94	01-445-4799	Misc. Expenditures	7470-02	2/4/2019	02/18/2019
Light Bulb West Salt Dome	19.99	01-445-4520	Public Buildings Rpr & Mtce	7604-01	2/6/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Light Bulb West Salt Dome	17.77	01-445-4511	Vehicle Repair and Maint	7604-02	2/6/2019	02/18/2019
Total:	373.52	*Vendor Total				
Metro West COG						
032210						
Metro West Meeting- Bosco	55.00	01-430-4390	Dues & Meetings	3718-01	1/17/2019	02/18/2019
Metro West Meeting- Berman	55.00	01-410-4390	Dues & Meetings	3718-02	1/17/2019	02/18/2019
Total:	110.00	*Vendor Total				
Miner Electronics Corporation						
3383						
Squad Wiring Repair	95.00	01-440-4511	Vehicle Repair and Maint	265637	5/4/2018	02/18/2019
Squad Light Repair	166.25	01-440-4511	Vehicle Repair and Maint	267110	1/24/2019	02/18/2019
Squad Light Repair	95.00	01-440-4511	Vehicle Repair and Maint	267176	1/2/2019	02/18/2019
Squad Radar Repair	47.50	01-440-4511	Vehicle Repair and Maint	267184	1/4/2019	02/18/2019
Squad Antennas (5)	49.50	01-440-4511	Vehicle Repair and Maint	267268	12/27/2018	02/18/2019
Total:	453.25	*Vendor Total				
MSC Industrial Supply						
051190						
Brake Clnr, Washers, Screws & Glasses	226.06	01-445-4511	Vehicle Repair and Maint	2695719001	1/11/2019	02/18/2019
Total:	226.06	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Core Deposit Credit- Invoice #313129	-18.00	01-440-4511	Vehicle Repair and Maint	313140	1/8/2019	02/18/2019
Squad Parts- Squad #74 & Explorer	438.36	01-440-4511	Vehicle Repair and Maint	313917	1/17/2019	02/18/2019
Air Filter	43.11	01-440-4511	Vehicle Repair and Maint	313968	1/17/2019	02/18/2019
Spark Plugs & Wires- Truck #182	114.08	60-445-4511	Vehicle Repair and Maint	314176	1/21/2019	02/18/2019
Battery	7.00	01-445-4511	Vehicle Repair and Maint	314215-01	1/21/2019	02/18/2019
Battery	7.00	01-445-4511	Vehicle Repair and Maint	314215-02	1/21/2019	02/18/2019
Plug Wire Credit	51.91	01-445-4511	Vehicle Repair and Maint	314233	1/21/2019	02/18/2019
Plug Wire Credit- Invoice #314233	-51.91	01-445-4511	Vehicle Repair and Maint	314246	1/21/2019	02/18/2019
Misc. Tools	126.35	01-445-4511	Vehicle Repair and Maint	314249	1/21/2019	02/18/2019
Filters	53.77	01-445-4511	Vehicle Repair and Maint	314511	1/24/2019	02/18/2019
Latex Disposable Gloves	15.22	01-445-4511	Vehicle Repair and Maint	314512	1/24/2019	02/18/2019
Battery	298.58	01-445-4511	Vehicle Repair and Maint	314624	1/25/2019	02/18/2019
Plow Oil	22.56	01-445-4511	Vehicle Repair and Maint	314627	1/25/2019	02/18/2019
Lock De-Icer	3.29	01-440-4511	Vehicle Repair and Maint	314671-01	1/26/2019	02/18/2019
Epoxy	54.68	01-445-4511	Vehicle Repair and Maint	314671-02	1/26/2019	02/18/2019
Antifreeze	6.69	01-445-4511	Vehicle Repair and Maint	314939	1/29/2019	02/18/2019
Washer Fluid & Rainx Weather Bead	131.38	01-445-4511	Vehicle Repair and Maint	314968	1/29/2019	02/18/2019
Rainx Weather Bead	79.90	01-445-4511	Vehicle Repair and Maint	314986	1/29/2019	02/18/2019
Total:	1,383.97	*Vendor Total				
Office Depot						
035720						
Office Suplies	259.53	01-440-4411	Office Expenses	2275022584	2/5/2019	02/18/2019
Total:	259.53	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Office Depot						
039370						
Office Supplies	17.99	01-441-4411	Office Expenses	17600625200	8/5/2018	02/18/2019
Office Supplies	5.91	01-430-4411	Office Expenses	24285619300	12/6/2018	02/18/2019
Office Supplies	5.91	01-445-4411	Office Expenses	24285619300	12/6/2018	02/18/2019
Office Supplies	5.91	60-445-4411	Office Expenses	24285619300	12/6/2018	02/18/2019
Office Supplies	5.90	01-441-4411	Office Expenses	24285619300	12/6/2018	02/18/2019
Return- Lettering Tape Invoice 242856193001	-25.80	01-441-4411	Office Expenses	24350759800	12/10/2018	02/18/2019
Office Supplies	37.98	01-441-4411	Office Expenses	24399157800	12/10/2018	02/18/2019
Office Supplies	15.29	01-441-4411	Office Expenses	24408723800	12/10/2018	02/18/2019
Office Supplies	40.63	01-430-4411	Office Expenses	26019174300	1/16/2019	02/18/2019
Office Supplies	98.03	01-445-4411	Office Expenses	26019174300	1/16/2019	02/18/2019
Office Supplies	46.03	60-445-4411	Office Expenses	26019174300	1/16/2019	02/18/2019
Office Supplies	33.56	01-441-4411	Office Expenses	26019174300	1/16/2019	02/18/2019
Office Supplies	33.28	01-430-4411	Office Expenses	26390787900	1/23/2019	02/18/2019
Office Supplies	41.28	60-445-4411	Office Expenses	26390787900	1/23/2019	02/18/2019
Office Supplies	27.58	01-441-4411	Office Expenses	26390787900	1/23/2019	02/18/2019
Office Supplies	1.30	01-445-4411	Office Expenses	26390787900	1/23/2019	02/18/2019
Office Supplies	29.99	01-430-4411	Office Expenses	26391276300	1/23/2019	02/18/2019
Office Supplies	19.99	01-430-4411	Office Expenses	26391276400	1/23/2019	02/18/2019
Office Supplies	79.34	01-430-4411	Office Expenses	26717378100	1/29/2019	02/18/2019
Office Supplies	9.49	01-445-4411	Office Expenses	26717378100	1/29/2019	02/18/2019
Office Supplies	9.50	60-445-4411	Office Expenses	26717378100	1/29/2019	02/18/2019
Office Supplies	9.50	01-441-4411	Office Expenses	26717378100	1/29/2019	02/18/2019
Office Supplies	6.99	01-430-4411	Office Expenses	26717392300	1/29/2019	02/18/2019
Return- 1099G Tax Forms	-19.99	01-430-4411	Office Expenses	26783047300	1/30/2019	02/18/2019
Credit For Dup Pymnt- Invoice 997822264001	-28.58	60-445-4411	Office Expenses	99782226400	1/16/2018	02/18/2019
Credit For Dup Pymnt- Invoice 997822264001	-36.96	01-445-4411	Office Expenses	99782226400	1/16/2018	02/18/2019
Credit For Dup Pymnt- Invoice 997822264001	-81.05	01-441-4411	Office Expenses	99782226400	1/16/2018	02/18/2019
Credit For Dup Pymnt- Invoice 997822264001	-35.78	01-430-4411	Office Expenses	99782226400	1/16/2018	02/18/2019
Total:	353.22	*Vendor Total				
Oxie Valley Electric Supply, Inc.						
048340						
Street Light Bulbs	1,311.20	10-445-4661	Street Light Repair/Maint	10185	12/14/2018	02/18/2019
Street Light Bulbs	650.90	10-445-4661	Street Light Repair/Maint	10341	1/2/2019	02/18/2019
Total:	1,962.10	*Vendor Total				
Pump Supply, Inc.						
467652						
Hydro Pump Parts For TP	1,372.50	60-445-4567	Treatment Plant Repair/Maint	65224-01	1/23/2019	02/18/2019
Total:	1,372.50	*Vendor Total				
R. J. O'Neil, Inc.						
029370						
HMO Tank Install For ETP	5,980.00	60-445-4567	Treatment Plant Repair/Maint	C1156	2/12/2019	02/18/2019
Total:	5,980.00	*Vendor Total				
Rab Nawaz						
467794						
Water Credit Refund	34.50	60-320-3340	Water Collections	02052019-01	2/5/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Sewer Maint. Credit Refund	1.20	18-320-3350	Sewer Collection	02052019-02	2/5/2019	02/18/2019
Total:	35.70	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Lot Grade Review	1,042.00	01-441-4255	Engineering	26740	1/8/2019	02/18/2019
Eng Services/Liberty Bus Cntr	954.27	90-000-E137	Liberty Properties	26741	1/8/2019	02/18/2019
Engineering & Insp/Lincoln Valley	10,502.48	90-000-E232	DR Horton - FV Golf Course	26742	1/8/2019	02/18/2019
Storm Sewer Insp/Valley Green	106.00	90-000-E238	Space Center - ValleyGreen Ind	26758	1/8/2019	02/18/2019
Site Insp & Reports/Smiles	88.82	90-000-E045	North Aurora Smiles	26759	1/8/2019	02/18/2019
Site Insp & Reports/Randall Highlands	88.82	90-000-E055	NA Lodging 1, LLC	26760	1/8/2019	02/18/2019
Site Insp & Reports/Moka	88.82	90-000-E234	Miller Coffee Property	26761	1/8/2019	02/18/2019
Total:	12,871.21	*Vendor Total				
Ryan Herco Products, Corp.						
044700						
New Valves- ETP Hypo Skid	908.34	60-445-4567	Treatment Plant Repair/Maint	9139753	1/24/2019	02/18/2019
Total:	908.34	*Vendor Total				
Sign-A-Rama						
029780						
NA Signs With Logo	204.80	01-445-4545	Traffic Signs & Signals	13147	9/20/2018	02/18/2019
Total:	204.80	*Vendor Total				
Somonauk Water Lab, Inc.						
030510						
Mnthly Samples & New 8 Chemical Sample Se	259.00	60-445-4562	Testing (water)	190114	1/31/2019	02/18/2019
Total:	259.00	*Vendor Total				
Space Center Chicago, Inc.						
467796						
Reimb- VG Environ Testing Phase2	30,972.50	12-480-4784	TIF Reimbursements/Grants	02112019	2/11/2019	02/18/2019
Total:	30,972.50	*Vendor Total				
Thom Jungels						
039460						
Plumbing Inspections (35)	1,225.00	01-441-4276	Inspection Services	1/2 thru 2/8	2/8/2019	02/18/2019
Total:	1,225.00	*Vendor Total				
Tri-County						
027350						
Snow Plowing- 1/19	23,999.50	01-445-4538	Snow Removal	19-01-6225	1/28/2019	02/18/2019
Snow Plowing- 1/21	1,925.00	01-445-4538	Snow Removal	19-01-6226	1/28/2019	02/18/2019
Snow Plowing- 1/22	2,625.00	01-445-4538	Snow Removal	19-01-6227	1/28/2019	02/18/2019
Snow Plowing- 1/23	15,133.00	01-445-4538	Snow Removal	19-01-6228	1/28/2019	02/18/2019
Snow Plowing- 1/25	3,636.50	01-445-4538	Snow Removal	19-01-6229	1/28/2019	02/18/2019
Snow Plowing- 1/26	11,687.00	01-445-4538	Snow Removal	19-01-6230	1/28/2019	02/18/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Snow Plowing- 1/28	19,083.00	01-445-4538	Snow Removal	19-01-6236	1/29/2019	02/18/2019
Snow Plowing- 1/31 & 2/1	12,911.50	01-445-4538	Snow Removal	19-01-6242	2/1/2019	02/18/2019
Total:	91,000.50	*Vendor Total				
Water Products Company						
001170						
Discharge Pipe Repair/Well #5	332.95	60-445-4565	Water Well Rpr & Mtce	0285373	12/13/2018	02/18/2019
Total:	332.95	*Vendor Total				
Weblinx Incorporated						
031420						
Website Maint.- Feb 2019	200.00	01-430-4512	Website Maintenance	27048	2/3/2019	02/18/2019
Total:	200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- Dec 2018	85.00	01-440-4510	Equipment/IT Maint	095753251	1/19/2019	02/18/2019
Copier Maint- Jan 2019	85.00	01-440-4510	Equipment/IT Maint	095881821	2/1/2019	02/18/2019
Total:	170.00	*Vendor Total				
Report Total:	472,329.18					

Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director
Paul Young, Water Operations Superintendent

Date: February 13, 2019

Re: Purchase of a New Ford F250 Water Utility Truck

The Public Works Department is seeking approval to purchase a new Ford F-250 Truck to replace a 2006 Chevy Silverado, 2500 HD, Extended Cab, ¾ Ton 4 x 4 Pick-Up Truck. The 13 year old truck has approximately 65,000 miles on it.

This truck is used by Water Division staff for customer service calls, water meter related issues, collecting samples, and water shut-offs. It hauls equipment to and from treatment plants and also hauls construction equipment and materials during times of water main or service repair. It is a daily use vehicle that the laborers use to get from the west treatment plant, to the east treatment plant and village hall. The vehicle has a plow attachment and has been used to plow in the past.

Truck 182: 2006 Silverado 2500 HD, Ext. Cab, ¾ Ton 4 x 4 Pick-Up Truck



Over the past month Water Division staff has been researching the purchase of a new water utility truck. Landmark Ford in Springfield IL has the contract with the State of Illinois for vehicle purchasing (State Contract #4018300). Landmark has provided us with the Standard Package list on the F-250 model and all the options we could choose from.

As in the past, we have also provided this list to the Ford dealer here in North Aurora which is now Gerald Ford (formerly Fox Valley Ford). Over the past few years Fox Valley Ford has been able to provide the village with the best pricing for purchasing our vehicles. Unfortunately, Gerald Ford was unable to provide us with a quote for this truck.

Please see attached quote from Landmark Ford in Springfield, IL who has provided us with the state purchase standard package pricing and the additional options list for us to consider. Staff has considered which options are necessary and added them to standard package pricing which then totals \$34,472.00. This vehicle will be similar to the other service vehicles in the water division fleet. It will have compartments to keep water division equipment out of the rain and provide better organization of tools. It will also have a hitch that will be used to tow a trailer.

New Vehicle: 2019 Ford F-250 with Knapheide Service Body



Staff did not feel a used vehicle was a good option for replacement of this vehicle. Comparable vehicles on Auto Trader were ranging from four to seven years old with miles between 60,000-90,000 miles. One particular F250 Lariat model was selling for \$34,650 had 89,648 miles on it. In comparison the Village using the state bid process could purchase a new vehicle including options for less than the cost of this vehicle.

The trade in value of the existing 2006 Silverado with 65,000 miles is estimated by Kelly Blue Book to be between \$8,532 and \$10,672 for a truck in good condition. Staff is planning on sending this vehicle to auction as the last two vehicles sold higher than their estimated value.

The amount budgeted in the FY 2017-2018 budget year for this vehicle is \$36,000 from the Vehicle and Equipment Fund account number 71.430.4869. Staff recommends approval of this purchase from Landmark Ford in Springfield, IL in the amount of **\$34,472.00**.

Quote

Landmark Ford Inc.

You Always Do Better At Landmark

DATE: Feb 7, 2019

2401 Prairie Crossing Drive
Springfield, IL. 62711
Phone: 217 862 5253
Fax: 217 862 5316

Quote For: Village Of North Aurora

2019 Ford F-250 State Contract # 4018300	\$	20,940.00
Super-Cab option		2,598.00
Power equipment group		915.00
Daytime runing lights		45.00
Cab steps super-cab		370.00
Extra heavy Altenator		85.00
All terain tires		165.00
Pick-up box delete		(575.00)
Rustproof/Undercoat		389.00
Delivery to North Aurora		275.00
Lic & title M-Plate		175.00
Knapheide 696 service body		5,750.00
Class V reciever hitch for service body		475.00
LED back-up lights		125.00
Strobe Lights front & rear		825.00
Spray-on liner walls/floor/tailgate		1,150.00
	Sub total	33,707.00
	OTHER	
	TOTAL	

Make all checks payable to Landmark Ford Inc. If you have any questions concerning this quote, contact Steve Decker Ph 217 862 -5253 e-mail steve.decker@landmarkauto.com

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THANK YOU FOR YOUR BUSINESS

Quote

Landmark Ford Inc.

You Always Do Better At Landmark

DATE: Feb 7, 2019

2401 Prairie Crossing Drive
Springfield, IL. 62711
Phone: 217 862 5253
Fax: 217 862 5316

Quote For: Village Of North Aurora

[illegible]

Make all checks payable to Landmark Ford Inc. If you have any questions concerning this quote, contact Steve Decker Ph 217 862 -5253 e-mail steve.decker@landmarkauto.com

THANK YOU FOR YOUR BUSINESS

Memorandum

To: Dale Berman, Village President & Board of Trustees

Cc: Steven Bosco, Village Administrator

From: John Laskowski, Public Works Director

Date: January 30, 2019

Re: Consulting Firm Selection for the Facilities Needs Study

On January 11, 2019 the Village of North Aurora issued a request for proposals (RFP) from qualified architectural and engineering firms for its space needs study. The purpose of the study was to evaluate the current Public Works facility, determine if there is an adequate amount of space to operate efficiently and effectively. If there was not, then we requested that they evaluate three options including: renovating the existing facility, adding on to the existing facility, and building a new facility.

Providing cost estimates of each of the three options would be a requirement of the assessment. Nine firms responded with proposals to our request, they are listed in the table below.

No.	Firm	Location	Cost
1	Kluber	Batavia	\$21,700
2	Wold	Palatine	\$ 9,500
3	Legat	Oak Brook	\$24,925
4	Prairie Forge	St.Charles	\$29,650
*	Cordigan Clark	Aurora	\$40,000
*	Kueny	Pleasant Prairie, WI	\$ 7,860
*	M2	Chicago	\$29,000
*	Tria	Burr Ridge	\$12,850
*	Willams	Itasca	\$19,000

Staff used the criteria outlined in the RFP, one of which was cost, to evaluate the proposals. Staff reviewed all the proposals and identified four firms that supplied the best proposals. Staff felt these four firms were all very qualified and needed to

conduct phone interviews in order to further differentiate between them and then ultimately select the best one.

Prior to scheduling interviews the references were checked for each of these four firms. The references confirmed that each of the firms: Kluber, Wold, Legat, and Prairie Forge had successfully produced Space Needs Assessment Reports in the past. The references also provided us with additional information about the firms which we used in the interview process. In advance of the interviews the Village supplied the same four questions to each firm to establish the outline of the interview. During the interview process each firm provided more information on their process used to develop their report, the need for a civil engineer on the project, the experience working on irregularly shaped parcels of land, and their ability to resolve issues that arise from conflicting viewpoints.

After discussing the responses of these four firms to the questions, staff came to the conclusion that Legat separated themselves from the other firms. They demonstrated that they have a very collaborative process that was detailed and inclusive and would include any stakeholders we felt needed to be involved. Part of their process would be to bring an interactive table top type exercise for our site that could be used to generate options. They felt that they could provide us with a study without an engineer, but when necessary they have worked closely with them in the past. If necessary, this would increase their cost approximately \$5,000-\$7,000. However, the base cost of their proposal is generally in the middle of the nine responses, ranking six of nine. They also presented a collaborative way to resolve conflicts and arrive at consensus.

Based on our analysis of the nine firms presenting proposals, staff recommends using Legat to develop Public Works space needs analysis study. The cost of the Legat study would be **\$24,925**, and if an engineering component was necessary the total could reach as high as \$31,925. There is \$25,000 in the current budget for this study.