



**NORTH AURORA VILLAGE BOARD MEETING
MONDAY, APRIL 1, 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 3/18/2019; C.O.W. Minutes dated 3/18/2019
2. Travel and Expenses for Business Purposes in the Amount of **\$35.00**
3. Resolution Acknowledging Satisfaction of the One-Year Maintenance Requirements for the Improvements for the Orchard Commons Development, North Aurora And Release of The Letter of Credit
4. Resolution Accepting a Grant of Easement in the Liberty Business Center
5. Interim Bills List dated 3/20/2019 in the Amount of **\$186,488.22**
6. Bills List dated 4/1/2019 in the Amount of **\$41,614.40**

NEW BUSINESS

1. Approval of a Proposal and Agreement from Fundways of Illinois, Inc. for North Aurora Days Carnival
2. Approval of a Special Events Permit for North Aurora Days
3. Approval of a License Agreement with Randall Oaks LLC for the North Aurora Days Fireworks Display
4. Approval of a Resolution Approving a North Aurora Public Works Policies Manual
5. Approval of an Ordinance Amending The North Aurora Code Section 5.08.350 to Increase the Number of Class M Liquor Licenses Authorized in the Village Of North Aurora

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 

**VILLAGE OF NORTH AURORA
VILLAGE BOARD MEETING MINUTES
MARCH 18, 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 Mark Carroll, Trustee Tao Martinez, Trustee Mark Guethle, Trustee Laura Curtis, Trustee Mike Lowery, 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, Village Attorney Kevin Drendel.

PUBLIC HEARING

1. Lippold Park Annexation

Mayor Berman opened the public hearing. There were no questions or audience comments. Mayor Berman then closed the public hearing.

PRESENTATIONS

1. Fox Valley Park District Presentation

Jim Pilmer, Executive Director of the Fox Valley Park District addressed the Board. Also in attendance was Chuck Anderson, Board President of the Fox Valley Park District and Jeff Palmquist, Sr. Director of Planning, Research and Grants. The Park District presented 2 new documents. The first report was the Community Impact Report for North Aurora which shows the list of park district assets located within the village boundaries. It is a tool for the value of having a healthy parks and recreation community. The FVPD encompasses a 65 square mile territory with 233,000 residents. It has achieved open space and park space at a national ratio of 1 acre of park space for every 1000 citizens. In the Village of North Aurora, the national ratio and the district ratio is far exceeded. North Aurora has a ratio of 1.4 acres per 1000 residents. The 2nd document is a first edition of a popular annual financial report. The report won the recognition of the government finance officers association along with the budget. Both documents will be available at Village Hall for residents.

2. West Aurora School District 129 – Goodwin School

Bob Halverson, Principal of Goodwin Elementary School presented information on the 50th Anniversary Celebration of Goodwin Elementary School. On Friday, April 5th there will be a celebration to celebrate 50 Years of Academic Excellence. Halverson invited the Board to the event which will be held from 5-8 pm. 5 B's barbeque will be selling dinners for purchase. . There will be tours of the school given by the student council. Historical photographs and memorabilia will be displayed. The Goodwin Choir will perform and Ali Morgan, former Goodwin student and budding star in Nashville will also be performing.

Halverson noted that the 50th Anniversary Committee is working to look at fund raising efforts to improve the Goodwin community and therefore looking at restoring the south playground. The goal is to beautify it and making it more sensory appropriate for the spirit program which services students in the autism spectrum and making it more ADA compliant.

Beth Drendel approached the Board and stated that she had 6 children attend Goodwin Elementary School and her husband also attended the first year it was built. Her father-in-law was instrumental in getting the school built. Drendel said that the playground is the only one in that area and wants to make it accessible to the special needs children at school and within the village. Drendel added that currently there is no playground in the village that is accessible to special needs children and ADA compliant.

The restoration date is set for late summer/early fall.

AUDIENCE COMMENTS – None

TRUSTEE COMMMENTS

Trustee Guethle thanked Village Administrator Steve Bosco for getting the potholes fixed at Clocktower Plaza.

CONSENT AGENDA

- 1. Village Board Minutes dated 3/4/2019; C.O.W. Minutes dated 3/4/2019**
- 2. Travel and Expenses for Business Purposes in the Amount of \$125.00**
- 3. An Ordinance Authorizing the Sale or Disposition of Surplus Personal Property**
- 4. Annual Renewal Agreement with Clarke Mosquito Spraying for 2019b in the Amount of \$57,406.00**
- 5. Approval of a Proposal for Building Inspection Services for Lincoln Valley Subdivision, submitted by B&F Construction Code Services, Inc.**
- 6. Termination of an Intergovernmental Agreement with Kane County for G.I.S. Geodatabase Hosting and Related Services.**
- 7. Bills List dated 3/18/2019 in the Amount of \$317,728.18**

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

NEW BUSINESS

1. Approval of an Ordinance Annexing Certain Land to the Village of North Aurora owned by the Fox Valley Park District lying north of the Red Oak Nature Center, west of Route 25 and east of the Fox River (Lippold Park)

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

2. Approval of an Ordinance Approving the 2nd Budget Amendment for Fiscal Year 2018-19

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

3. Approval of a Bid in the Amount of \$42,143.00 from Sebert Landscaping for the 2019 Mowing and Landscape Maintenance Project

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

4. Approval of a Bid in the Amount of \$298,212.90 from National Power Rodding for the 2019 Sanitary Sewer Televising Project

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

5. Approval of the Purchase of 2500-3000 Tons of Salt from the Illinois Joint Purchasing Program

Public Works Director John Laskowski informed the Board that the village is in the first year of the 2 year cycle. Last year the village ordered 2,275 tons of salt and has the option to purchase 20% more. This year, the village was a little low on salt due to the bad winter. Staff is looking to purchase 2500 – 3000 for next year. Motion for approval made by Trustee Guethle and seconded by Trustee Carroll. Carroll asked if the village could go out for bid even though the village is in this contract. Laskowski said that the village could do that if that is the route it wants to go. **Roll Call Vote:** Trustee Guethle – yes, Trustee Carroll – yes, Trustee Martinez – yes, Trustee Gaffino – yes, Trustee Lowery – yes, Trustee Curtis – yes. **Motion approved (6-0).**

6. Approval of an Ordinance Approving an Amendment and Extension to the Economic Incentive Agreement for the North Aurora Towne Centre Development

Community & Economic Development Director Mike Toth noted that prevailing wage had been included in the agreement for final approval. 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 – no, Trustee Lowery – yes, Trustee Gaffino – yes. **Motion approved (5-1).**

OLD BUSINESS - None

VILLAGE PRESIDENT – None

COMMITTEE REPORTS - None

TRUSTEES COMMENTS - None

ADMINISTRATOR'S REPORT – Village Administrator Steve Bosco thanked the school district and park district for each of their presentations.

ATTORNEY'S REPORT – None

VILLAGE DEPARTMENT REPORTS

1. **Finance** – None
2. **Community Development** – CVS will be closing as of April 1st. Moka Coffee Shop is having their soft opening on March 22nd. There is a new business in town, Yum Yum Candy Shop next to Tecalitan Restaurant on Butterfield Road.
3. **Police** – None
4. **Public Works** - 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

**VILLAGE OF NORTH AURORA
COMMITTEE OF THE WHOLE MEETING MINUTES
MARCH 18, 2019**

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, Finance Director Bill Hannah, Community & Economic Development Director Mike Toth, Public Works Director John Laskowski, Police Chief David Fisher, Village Atty. Kevin Drendel.

AUDIENCE COMMENTS – None

TRUSTEE COMMENTS – None

DISCUSSION

1. Draft Budget Discussion

Finance Director Bill Hannah reported that the draft budget was finalized last week. Tonight is an overview of that draft budget. The official budget public hearing will be held on April 15th and scheduled approval of the budget is set for May 6th.

Hannah said that there was a very strong economic growth regionally and within the village.

Sales tax revenue growth is leveling off and a 0.6% reduction is anticipated for next year.

This is the 4th strong year of EAV increases and a very strong year for new construction.

The budget is \$22.7 million in revenues and \$26.7 million in expenditures.

General Fund: Total revenues of \$11.5 million and total expenditures just under \$11.5 million.

Personnel Changes

Addition of one public works laborer (bringing the total to 7): \$77,000

Addition of one police officer (brings the total number of sworn officers to 30).

The need for more officers is due to increased activity as shown in stats for 2018:

-Police logged close to 20,000 incidents.

-Written warnings were up 157%.

-Written tickets up 58%.

-Ordinance violations up 321%.

- DUI arrests up 21%.
- Adult arrests up 21%.
- Juvenile arrests up 36%.
- There were 124 administrative tows, which is up 24%.

Trustee Carroll noted that from a public safety standpoint as well as the safety of the officers, would like the goal for additional officers to be reached sooner than later.

Pay adjustments for the salary ranges for nonunion staff level will be 1.5% to 2.25% based on position. The three collective bargaining contracts are set for the next 3-4 years:

FOP at 2%

Officers at 3.25%

Public Works at 2.75%.

Seasonal GIS intern for the summer: \$6,000 - \$7,000. An intern will be hired for about 12 weeks, doing field work and office GIS work.

IMRF Contributions are at \$257,000 (30 employees covered by IMRF).

Capital Improvements

- 2019 Road Improvements Program: estimated to be \$1.9 million.
- Riverfront Park Improvements: \$250,000
- LED light (374 fixtures) and pole replacement (17) for \$205,000 using MFT Reserves.
- Silo Refurbishing Lighting \$300,000 (Rte. 31 TIF District Fund and grant revenues)
- Engineering of Orchard Gateway Future Reconstruction: Budgeted \$62,500 for preliminary engineering.
- Installation of the rip rap along the east side of Village Hall mill race: \$40,000 out of the capital projects fund.

Hannah noted that the draft budget does not include a long term capital project section that it usually has and that this will be provided at a future meeting.

Water Funded Capital Projects

- Completion of Wells 8 and 9: Approx. \$1.2 million of work for each.
- Construction of the new water tower: Approx. \$2 million.
- Pull Well 5 out of service for maintenance and repairs: \$165,000. Also looking at putting extra money towards converting that to a pitless adaptor and moving the well house structure out there and having the piping underground.
- Study to analyze the water treatment plant efficiencies: \$14,500
- Water pressure flow modeling study: \$8,000.

Capital Equipment and Vehicles

- Replacement of 2 of the older police patrol utility vehicles: Total cost of \$85,000.
- Purchase of the Starcom 21 radio system.

Trustee Carroll asked if the radios are recorded. Chief Fisher said only if someone is talking to a dispatch center.

- Replacement of critical village IT Network/hardware infrastructure (firewalls, switches, wireless access points): Cost of \$50,000.

- Purchase of a replacement leaf vactor: \$54,000. The village plans to retain the old leaf vactor as a backup.

- IT projects: purchase of monitors, computers, one server, purchase of police squad replacement printers.

Sales Tax

\$4.72 million in the current year and \$4.75 million in the upcoming budget year. About \$475,000 is rebated for various economic incentive agreements.

Income Tax

Looking at an increase of 7% in the current year and 5% for next year.

Building Permit Revenue

Projection for this year: \$525,000. Budgeted next fiscal year: \$416,000.

Use Tax

Collected by the state on out of state purchases. This has contributed to a double digit increase in use tax revenue in the current fiscal year and expect that trend to continue to next fiscal year.

The General Fund over the last 5 years has seen revenues exceeding expenditures and the village has have been in good shape and balanced going forward.

After the presentation, there were no questions by the Board.

ADJOURNMENT

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

Motion approved.

Respectfully Submitted,

Lori J. Murray
Village Clerk

4/1/2019

Village Board Meeting

Travel and Expenses for Business Purposes

NAME	EVENT	EXPENSE or REIMBURSEMENT	DATE	AMOUNT
Mayor Dale Berman	Metro West Board Meeting	Expense	2/28/2019	\$ 35.00
			TOTAL	\$ 35.00



REMPE-SHARPE
& Associates, Inc.

Principals

J. Bibby
D. Watson

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

CONSULTING ENGINEERS

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

March 20, 2019

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

Attn: Mike Toth
Re: Orchard Commons - Hardware Restaurant
File: NA-548

Dear Mike,

The Village of North Aurora is presently holding a public surety balance of \$50,000.00 posted by the Hardware Restaurant for the following improvements:

- Soil Erosion Control of Restaurant and hop field
- Disturbance and Restoration of Tanner Road
- Surface Course completion on Madison Street and parkway restoration

All of the above improvements were punch list accepted fall of 2018, and therefore are now recommended for close out/full acceptance by the Village of North Aurora as outlined:

Existing L.O.C. 6190000533:	\$50,000.00
This Reduction:	\$50,000.00
Balance Extended:	\$ 0

A bill of sale in the full L.O.C. balance of \$50,000.00 should be submitted by Parker Grabowski in conjunction with transmitting the L.O.C. original to the developer.

Please call with any issue or question relative to closing this L.O.C.

Sincerely,

REMPE-SHARPE AND ASSOCIATES, INC.
BY:

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

Attachment

P.C. Steve Bosco
John Laskowski
Bill Hannah
Kevin Drendel

IRREVOCABLE LETTER OF CREDIT

May 2, 2018

Village of North Aurora	Expiration Date: 5/1/2019
25 East State Street	North Aurora, IL 60542

Number: 6190000533 Amount: \$50,000.00

Gentlemen:

We hereby establish our Irrevocable Letter of Credit in your favor, Specware, LLC, 2000 W. Orchard Rd., North Aurora, IL 60542, in the aggregate amount of \$50,000.00 available by your draft drawn at sight and marked "Draw under 6190000533, dated 5/2/18" and accompanied by a statement signed by the North Aurora Village Administrator indicating one of the following:

1. Some portion of the public improvements required by Village Ordinance, Annexation Agreement, or other agreement or mandate, as described in the approved plans and specifications for the project known as Hardware road improvement have not been completed in accordance with said ordinances, agreements, plans or specifications; or
2. An amount is due and unpaid for work completed on said project; or
3. That the Developer has not completed the required improvements and has failed to renew this Letter of Credit as of sixty (60) days prior to its expiration.

The improvements in the above described project shall be completed before sixty (60) days prior to expiration date. If the required improvements have not been completed, approved by the Village Engineer, and accepted by the Village prior to that date, then the Village is hereby granted authority to draw upon this Irrevocable Letter Of Credit for the purpose of completing said improvements or making payments in accordance with the provisions set forth above, or to extend the Letter of Credit for a period up to one (1) year by written demand. Partial and several draws will be accepted. Any draft may draw up to the entire remaining balance hereunder. The principal amount of this Irrevocable Letter Of Credit shall not be reduced for any subdivision improvements installed unless such reduction is approved by the Village Administrator. The Village may submit its site drafts as hereinabove provided without the consent of the Developer or any other party. Said drafts may be submitted for payment on or after sixty (60) days prior to expiration and shall be honored in accordance with the terms and provisions herein contained.

This Letter Of Credit is irrevocable and shall be utilized to secure the installation and completion of all improvements required under the Subdivision and other germane Ordinances of the Village of North Aurora through and including the applicable one (1) year maintenance period after the substantial completion of the improvements, and until the improvements have been finally approved by the Village Engineer and accepted by the Village Board. This Irrevocable Letter Of Credit shall not operate as a limitation upon the obligation of the Developer to install all improvements required by the Village of North Aurora.

This Irrevocable Letter Of Credit is subject to the "Uniform Customs and Practice Documentary Credits" (1993 revisions), the International Chamber of Commerce Publication #500, as hereinabove modified.

Sixty (60) days prior to the expiration of this Irrevocable Letter of Credit, we shall notify the corporate authorities of the Village, by registered letter, return receipt requested, of the impending expiration date. This commitment shall not terminate without such notice. In the event that the sixty (60) day notice is not sent on a

Letter of Credit No. 6190000533 on a timely basis, this commitment shall remain in effect until the 60th day after the receipt by the Village of the late-filed notice.

Very truly yours, Matt Dennison, Market President



VILLAGE OF NORTH AURORA

RESOLUTION No. _____

**RESOLUTION ACKNOWLEDGING SATISFACTION OF THE ONE-YEAR
MAINTENANCE REQUIREMENTS FOR THE IMPROVEMENTS FOR THE
ORCHARD COMMONS DEVELOPMENT, NORTH AURORA AND RELEASE OF
THE LETTER OF CREDIT**

WHEREAS, the Village of North Aurora acknowledged the substantial completion of the public improvements associated with the Orchard Commons Development by Resolution #R09-11-02-04 dated November 2, 2009, and the one-year maintenance requirement began from and after that date; and

WHEREAS, , the Developer completed and satisfied all of the one-year maintenance obligations for the public improvements and the Village of North Aurora accepted such improvements by Resolution #10-10-18-01, dated October 18, 2010, leaving only the completion of the private roads and miscellaneous loose ends for which the Letter of Credit #6190000533 was maintained in the amount of \$50,000 (the "Letter of Credit"), pending the completion of those improvements; and

WHEREAS the private roads were completed in 2018 along with some right-of-way restoration and soil erosion control to the satisfaction of the Village Engineer; and

WHEREAS, the one-year maintenance obligations have been satisfied for those improvements, and the Developer has now requested the release of the remaining letter of credit by the Village.

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

1. Recital set forth above and incorporated herein as the material findings of fact of the President and the Board of Trustees.
2. The Village hereby acknowledgement of the of the satisfaction of the one-year maintenance requirements and approves release of the Letter of Credit.
3. This Resolution shall take immediate force and effect from and after its passage and approval as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 1st day of April, 2019, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this 1st day of April, 2019, A.D.

VILLAGE OF NORTH AURORA

Mark Carroll _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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

ATTEST: _____
Village President

Village Clerk

VILLAGE OF NORTH AURORA



VILLAGE OF
NORTH
AURORA

VILLAGE OF NORTH AURORA
KANE COUNTY, ILLINOIS

Resolution No. _____

RESOLUTION ACCEPTING A GRANT OF EASEMENT
IN THE LIBERTY BUSINESS CENTER
IN THE VILLAGE OF NORTH AURORA

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 A GRANT OF EASEMENT
IN THE LIBERTY BUSINESS CENTER
IN THE VILLAGE OF NORTH AURORA

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

1. The Plat of Easement for a public utility and drainage easement from Liberty Illinois, LP the form attached hereto and incorporated herein by reference as Exhibit "A" (the "Easement") granting an easement for public utility and drainage purposes is hereby accepted over, on, through and in the property legally described as follows:

PART OF LOT 6 IN LIBERTY BUSINESS CENTER NORTH AURORA, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 28, 2007 AS DOCUMENT NO. 2007K125658, IN KANE COUNTY, ILLINOIS.

2. Village staff is hereby directed and authorized to record the Plat of Easement and to take any and all actions necessary and appropriate to accept and take ownership and control over the Easement and to maintain it in perpetuity.

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

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this ____ day of _____, 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 _____
Mark Gaffino _____
Michael Lowery _____

Laura Curtis _____
Mark Guethle _____
Tao Martinez _____

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

Dale Berman, Village President

ATTEST:

Village Clerk

VILLAGE OF NORTH AURORA

EXHIBIT A

STATE OF _____ }
COUNTY OF _____ } 55

DATED AT _____ THIS _____ DAY OF _____
A.D. 20 _____

BY: LIBERTY PROPERTY UNITED PARTNERSHIP, ITS SOLE MEMBER

BY: LIBERTY PROPERTY TRUST, ITS SOLE GENERAL PARTNER

BY: _____ TITLE: _____

SIGNATURE _____ PRINT TITLE _____

ADDRESS: _____

STATE OF _____ } ss

COUNTY OF _____)

[illegible]

NOTARY PUBLIC SIGNATURE

.....

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

COMMONWEALTH EDISON AND
SBC AMERITECH ILLINOIS A.K.A., AN ILLINOIS BELL TELEPHONE COMPANY, AND ITS GRANTEEES.

[illegible]

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2, AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR IN AN APPROPRIATION TO THE SEVERAL OWNERS OF THE LOT, PARCEL OR AREA OF REAL PROPERTY. THE PLACE OR PLACES WHERE THE COMMON AREAS ARE LOCATED SHALL BE OTHERWISE DESIGNATED ON THE PLAN BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON CORRIDOR", "PARKING", AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS", AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, STAIRWAYS, ELEVATORWAYS, LOBBIES, RECEPTION AREAS, BUILDING SERVICE BUSINESS OFFICES, RESTROOMS, AND OTHER AREAS. THE COMMON AREAS SHALL INCLUDE THE RELOCATION OF DISTRICT OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MECHANICAL EQUIPMENT. THE COMMON AREAS SHALL BE DONE BY GRANTEE AT COST OF THE GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

[illegible]

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF NORTH AURORA AND COUNTRYSIDE FIRE PROTECTION DISTRICT AND THEIR RESPECTIVE OFFICERS, EMPLOYEES AND AGENTS WITHIN PRIVATE DRIVES AND PARKING AREAS WITHIN THE PROPERTY FOR ACCESS FOR POLICE PROTECTION, TOGETHER WITH RELATED EMERGENCY AND SERVICE VEHICLES AND EQUIPMENT AND PUBLIC WORKS.

PART OF LOT 6 IN LIBERTY BUSINESS CENTER NORTH AURORA, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 28, 2007 AS DOCUMENT NUMBER 2007K125858, IN KANE COUNTY, ILLINOIS.

GRAPHIC SCALE

1 IN. REPRESENTS 100 FT.



Know what's below.
Call before you dig.

[illegible]

PROJECT

LIBERTY BUSINESS CENTER
ROBERTA ALEXANDER, ELKAM

CLIENT

WATERMARK ENGINEERING RESOURCES, LTD
101 Orange Street Parkway, Suite 100
Greensboro, NC 27403



COMPASS
SURVEYING LTD

ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION
3601 GINGER WOODS PARKWAY,
AUBURN, IL 60201
PHONE (640) 410-3199 FAX (618) 429-7890 EMAIL ADAMS@COMPASSSURV.COM

SCALE 1" = 100'

1 OF 1

1500.61 CR 10/12

STATE OF ILLINOIS)
COUNTY OF KANE) ss
APPROVED AND ACCEPTED THIS _____ DAY OF _____, A.D. 20____
BOARD OF TRUSTEES,
VILLAGE OF NORTH AURORA, ILLINOIS (PRESIDENT)
(VILLAGE CLERK)

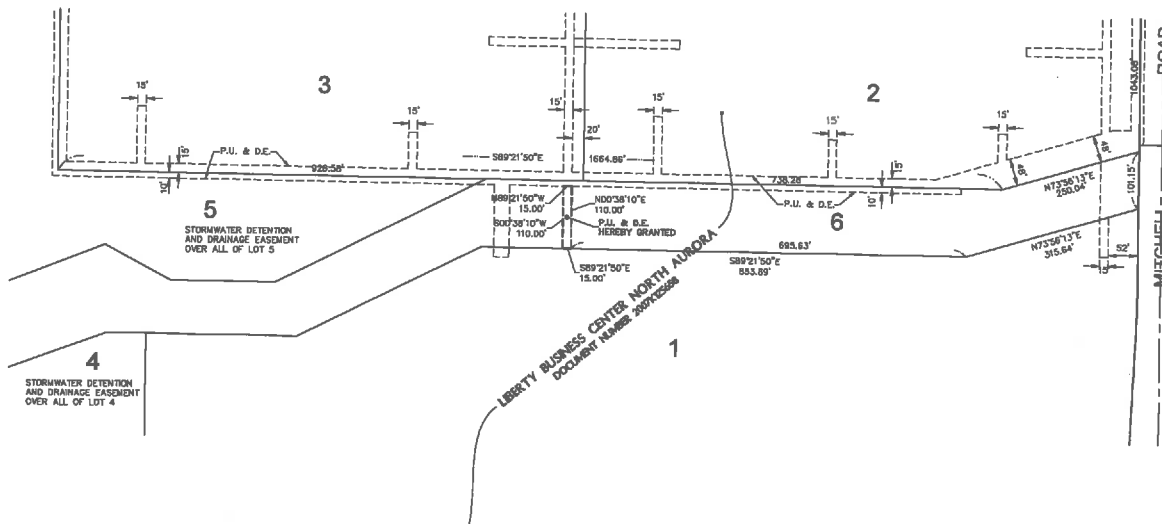
STATE OF ILLINOIS }
COUNTY OF KANE } ss
THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF
KANE COUNTY, ILLINOIS ON THE _____
_____ DAY OF _____ 20____ AT _____ O'CLOCK _____ M., AND
RECORDED IN PLAT ENVELOPE NO. _____

COUNTY RECORDER

ALL EASEMENTS SHOWN HEREON WERE GRANTED BY LIBERTY BUSINESS CENTER-NORTH AURORA SUBDIVISION RECORDED DECEMBER 12, 2007 AS DOCUMENT NUMBER 2007K125858, IN KANE COUNTY, ILLINOIS.

(D) = RECORD BEARING OR DISTANCE
 (M) = MEASURED BEARING OR DISTANCE
 (C) = CALCULATED BEARING OR DISTANCE
 (D) = DEED DISTANCE
 A = ARC LENGTH
 R = RADIUS
 CH = CHORD
 CB = CHORD BEARING
 B.S.L. = BUILDING SETBACK LINE
 P.U. & D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT

----- PARCEL LINE
----- EASEMENT LINE HERETO GRANTED
----- EXISTING EASEMENT LINE
----- CENTERLINE
----- BUILDING SETBACK LINE
----- DRAINAGE LINE



— FENDEL —

Accounts Payable

To Be Paid Proof List

User: Ablaser
 Printed: 03/19/2019 - 2:43PM
 Batch: 00504.03.2019



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Cargill, Inc.						
039780						
Road Salt	13,400.50	10-445-4439	Salt	2904658838	3/12/2019	03/20/2019
Total:	13,400.50	*Vendor Total				
Drendel & Jansons Law Group						
028580						
Legal Fees- Feb 2019	1,707.00	01-440-4260	Legal	05310	2/28/2019	03/20/2019
Total:	1,707.00	*Vendor Total				
Dynegy Energy Services						
048750						
Well #7 2/11 - 3/11	5,187.87	60-445-4662	Utility	14653111903	3/14/2019	03/20/2019
Well #4 2/8 - 3/10	9,631.84	60-445-4662	Utility	14653111903	3/14/2019	03/20/2019
Well #5 2/11 - 3/11	9,861.66	60-445-4662	Utility	14653111903	3/14/2019	03/20/2019
Well #3 2/8 - 3/10	251.79	60-445-4662	Utility	14653111903	3/14/2019	03/20/2019
Well #6 2/6 - 3/7	4,458.67	60-445-4662	Utility	14653111903	3/14/2019	03/20/2019
Total:	29,391.83	*Vendor Total				
Fifth Third Bank						
028450						
Spam Filter Software Annual Maint/Cleverbrid	352.00	01-430-4512	Website Maintenance	DA022019-01 2/4/2019		03/20/2019
SSL Certificate Renewal/GoDaddy	339.98	01-430-4510	Equipment/IT Maint	DA022019-02 2/6/2019		03/20/2019
Domain Back Order Monitor/GoDaddy	4.99	01-430-4510	Equipment/IT Maint	DA022019-03 2/8/2019		03/20/2019
Digital Level & Case- Laskowski/Amazon	138.73	01-445-4870	Equipment	DA022019-04 2/7/2019		03/20/2019
Gym Equipment/Rouge Fitness	603.48	01-440-4870	Equipment	DC022019-01 2/11/2019		03/20/2019
Gym Equipment/Gopher Sport	858.15	01-440-4870	Equipment	DC022019-02 2/12/2019		03/20/2019
Portable Radio Batteries_SWAT/Global Tech S	187.40	01-440-4510	Equipment/IT Maint	DC022019-03 2/12/2019		03/20/2019
Investigation Tool/Lexis Nexis	50.00	01-440-4555	Investigations	JD022019-01 2/4/2019		03/20/2019
Creamer/Office Depot	39.80	01-440-4411	Office Expenses	JD022019-02 2/21/2019		03/20/2019
AA Batteries/Office Depot	154.67	01-440-4411	Office Expenses	JD022019-03 2/22/2019		03/20/2019
Handouts for Robyn #116/Positive Promo	464.10	01-440-4411	Office Expenses	JD022019-04 2/21/2019		03/20/2019
4TB Removable Hard Drive (x3)/Best Buy	269.97	01-440-4555	Investigations	JG022019 1/29/2019		03/20/2019
Install Rear Glass- Truck 167/Morse Glass & P	250.00	01-445-4511	Vehicle Repair and Maint	JK022019-01 2/7/2019		03/20/2019
Annual Conference- Laskowski/IAFSM	490.00	01-445-4380	Training	JK022019-02 2/26/2019		03/20/2019
Training Video Class/Imprimus	225.00	01-440-4380	Training	MQ022019-0 2/10/2019		03/20/2019
Conference- McCoy/IAPEM	375.00	01-440-4370	Conferences & Travel	MQ022019-0 2/10/2019		03/20/2019
Heaters For TPs (3)/QC Supply	2,225.11	60-445-4567	Treatment Plant Repair/Maint	PY022019-01 1/31/2019		03/20/2019
Heater For TP (1)/QC Supply	496.79	60-445-4567	Treatment Plant Repair/Maint	PY022019-02 2/18/2019		03/20/2019
Coffee Cakes (3) For Wide Area Search Class/I	27.23	01-440-4380	Training	SBZ022019-0 1/27/2019		03/20/2019
Throw Bags (4) For Water Rescue/Feld Fire	372.75	01-440-4870	Equipment	SBZ022019-0 1/29/2019		03/20/2019
Boxes Of Coffee (6) For Evidence Search Team	110.24	01-440-4799	Misc.	SBZ022019-0 2/16/2019		03/20/2019
GFOA Conf Registration Fee/GFOA	420.00	01-430-4370	Conferences & Travel	WH022019-0 2/4/2019		03/20/2019
Refund Seminar- Flatt/IGFOA	-75.00	01-430-4380	Training & Testing	WH022019-0 2/20/2019		03/20/2019

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Grainger						
031900						
Heaters (2)	771.46	60-445-4567	Treatment Plant Repair/Maint	9067231572	1/24/2019	03/20/2019
Total:	771.46	*Vendor Total				
Rempe Sharpe & Associates						
000970						
Research	198.75	60-445-4255	Engineering	26826-01	3/11/2019	03/20/2019
CDD Development Team Mtg	262.36	01-441-4255	Engineering	26826-02	3/11/2019	03/20/2019
Pressure Test WM	91.28	90-000-E235	Abelei Flavors Addition	26826-03	3/11/2019	03/20/2019
Grading Inspection	2,152.00	01-441-4255	Engineering	26827	3/11/2019	03/20/2019
Eng Services/Sperry Redevelopment	132.50	01-441-4255	Engineering	26829	3/11/2019	03/20/2019
Review Application For Equip Install	101.00	90-000-E239	Insite- T-Mobile 600 Princeton	26830	3/11/2019	03/20/2019
Site Inspection/LV	13,124.16	90-000-E232	DR Horton - FV Golf Course	26831	3/12/2019	03/20/2019
Design Of 2019 Streets	23,509.64	21-450-4255	Engineering	26832	3/12/2019	03/20/2019
TIF Eng Proj/Airport Rd & Rt31	795.00	12-438-4255	Engineering	26833	3/12/2019	03/20/2019
Eng Inspection/Smiles	101.00	90-000-E045	North Aurora Smiles	26834	3/12/2019	03/20/2019
Eng Inspection/RH	109.12	90-000-E241	NA Townhomes, LLC/Rndl Cros	26835	3/12/2019	03/20/2019
Design Of Water Tower	29,951.21	60-472-4255	Engineering	26836	3/12/2019	03/20/2019
Eng Inspection/Moka Coffee	110.28	90-000-E234	Miller Coffee Property	26837	3/12/2019	03/20/2019
Eng Services/Oak St & Forest Ridge	1,969.50	90-000-E242	Oak St Townhome Development	26838	3/12/2019	03/20/2019
Well #9 Drilling	1,290.07	60-471-4255	Engineering	26839	3/12/2019	03/20/2019
Eng Services/Design & Bid	295.49	18-445-4255	Engineering	26840	3/12/2019	03/20/2019
Electric & Pump Design	22,022.50	60-470-4255	Engineering	26841	3/12/2019	03/20/2019
Well #9 Electric & Pump Design	22,022.50	60-471-4255	Engineering	26842	3/12/2019	03/20/2019
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Sun Life Financial						
033620						
Dental Insurance- Admin/Mar 2019	267.93	01-430-4136	Dental Insurance	03012019-01	3/1/2019	03/20/2019
Dental Insurance- CD/Mar 2019	77.84	01-441-4136	Dental Insurance	03012019-02	3/1/2019	03/20/2019
Dental Insurance- PD/Mar 2019	819.44	01-440-4136	Dental Insurance	03012019-03	3/1/2019	03/20/2019
Dental Insurance- PW/Mar 2019	318.25	01-445-4136	Dental Insurance	03012019-04	3/1/2019	03/20/2019
Dental Insurance- Water/Mar 2019	89.62	60-445-4136	Dental Insurance	03012019-05	3/1/2019	03/20/2019
Dental Insurance- Employee/Mar 2019	1,723.40	01-000-2054	Insurance Employee Reimburse	03012019-06	3/1/2019	03/20/2019
Total:	3,296.48	*Vendor Total				
Tri-County						
027350						
Snow Removal- 2/17	10,795.50	01-445-4538	Snow Removal	19-02-6264	2/20/2019	03/20/2019
Total:	10,795.50	*Vendor Total				
Vision Service Plan (IL)						
042720						
Vision- April 2019	506.70	01-000-2056	VSP - Employee Contributions	806599925	3/17/2019	03/20/2019
Total:	506.70	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Report Total:	186,488.22					

Accounts Payable

To Be Paid Proof List

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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
1st Ayd Corporation						
039020						
Custodial Supplies- PD	449.18	01-445-4421	Custodial Supplies	PSI261975	3/13/2019	04/01/2019
Custodial Supplies- VH	106.59	01-445-4421	Custodial Supplies	PSI261976	3/13/2019	04/01/2019
Custodial Supplies- VH	369.01	01-445-4421	Custodial Supplies	PSI262871	3/18/2019	04/01/2019
Custodial Supplies- PD	658.57	01-445-4421	Custodial Supplies	PSI263487	3/20/2019	04/01/2019
Total:	1,583.35	*Vendor Total				
American Planning Association- Illinois Chapter						
467811						
Job Ad- Permit Tech	100.00	01-430-4506	Publishing/Advertising	0951	3/19/2019	04/01/2019
Total:	100.00	*Vendor Total				
APWA						
031630						
Membership Renewal	202.00	01-445-4390	Dues & Meetings	6/1/19- 5/31/23/6/2019		04/01/2019
Total:	202.00	*Vendor Total				
AT&T						
001620						
Internet/PW Garage	176.46	01-445-4651	Telephone	03072019	3/7/2019	04/01/2019
Total:	176.46	*Vendor Total				
Aurora Area Convention						
003770						
NA Hotel Tax/Feb 2019	1,867.79	15-430-4752	90% Tourism Council	03152019	3/15/2019	04/01/2019
Akshar Hotel Tax/Feb 2019	1,797.63	15-430-4752	90% Tourism Council	03182019	3/18/2019	04/01/2019
Total:	3,665.42	*Vendor Total				
Aurora Fastprint						
029610						
Printing Of Door Tags	400.49	60-445-4507	Printing	26850	3/22/2019	04/01/2019
Total:	400.49	*Vendor Total				
Brown & Brown Of Illinois, Inc.						
000520						
Notary- Werner	30.00	01-430-4799	Misc.	131605	3/6/2019	04/01/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Butler Chemical Company, Inc.						
046060						
Mnthly Water Chemical Treatm/ VH & PD	200.00	01-445-4520	Public Buildings Rpr & Mtce	24163	3/5/2019	04/01/2019
Total:	200.00	*Vendor Total				
Camic Johnson, LTD.						
03989						
Admin Hearings- 3/20/19	350.00	01-440-4260	Legal	103	3/20/2019	04/01/2019
Total:	350.00	*Vendor Total				
Cargill, Inc.						
039780						
Road Salt	3,076.98	10-445-4660	Street Lighting and Poles	2904671076	3/19/2019	04/01/2019
Total:	3,076.98	*Vendor Total				
Certified Laboratories Division						
048600						
Luster Guard Shipping	11.90	01-445-4511	Vehicle Repair and Maint	3462761-02	3/6/2019	04/01/2019
Total:	11.90	*Vendor Total				
Comcast Cable						
040740						
TV Service/PD	10.50	01-440-4652	Communications	87712006101	3/9/2019	04/01/2019
Internet/WTP	196.87	60-445-4652	Communications	87712006101	3/9/2019	04/01/2019
Total:	207.37	*Vendor Total				
Commercial Tire Services, Inc.						
038680						
Flat Tire Repair	33.50	01-445-4511	Vehicle Repair and Maint	3330021559	3/6/2019	04/01/2019
Total:	33.50	*Vendor Total				
Commonwealth Edison						
000330						
Street Lights/4 S Willowway	58.64	10-445-4660	Street Lighting and Poles	0146092024	3/11/2019	04/01/2019
Street Lights/1802 Orchard Gateway	327.81	10-445-4660	Street Lighting and Poles	0562144049	3/11/2019	04/01/2019
Street Lights/255 Moorfield	9.28	10-445-4660	Street Lighting and Poles	0795092063	3/20/2019	04/01/2019
Street Lights/1901 Orchard Gateway	54.84	10-445-4660	Street Lighting and Poles	0835082016	3/12/2019	04/01/2019
Street Lights/1197 Comisky	9.28	10-445-4660	Street Lighting and Poles	0903075187	3/20/2019	04/01/2019
Street Lights/1051 Kettle Ave	37.52	10-445-4660	Street Lighting and Poles	1083133047	3/8/2019	04/01/2019
East Tower Electricity	54.80	60-445-4662	Utility	1313136025	3/13/2019	04/01/2019
Street Lights/1200 Orchard Gateway	508.95	10-445-4660	Street Lighting and Poles	1344158042	3/11/2019	04/01/2019
Street Lights/Rt56 & Rt25	166.19	10-445-4660	Street Lighting and Poles	1425064018	3/13/2019	04/01/2019
Street Lights/1193 Comisky	9.28	10-445-4660	Street Lighting and Poles	1743032047	3/20/2019	04/01/2019
Street Lights/Comiskey & Orchard	106.44	10-445-4660	Street Lighting and Poles	2313121105	3/11/2019	04/01/2019
Street Lights/19 N Lincolnway	155.17	10-445-4660	Street Lighting and Poles	2985029045	3/12/2019	04/01/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	1,498.20	*Vendor Total				
Constellation NewEnergy, Inc.						
034130						
Street Lights/1600 Orchard Gateway	315.51	10-445-4660	Street Lighting and Poles	14442530201	3/11/2019	04/01/2019
Street Lights/Orchard & White Oak	114.74	10-445-4660	Street Lighting and Poles	14442537001	3/11/2019	04/01/2019
Street Lights/Orchard & Orchard Gateway	188.01	10-445-4660	Street Lighting and Poles	14442541701	3/11/2019	04/01/2019
Street Lights/Orchard Gateway & Deerpath	51.65	10-445-4660	Street Lighting and Poles	14442792001	3/11/2019	04/01/2019
Street Lights/Orchard & Oak	154.19	10-445-4660	Street Lighting and Poles	14442801101	3/11/2019	04/01/2019
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Total:	824.10	*Vendor Total				
Creative Auto Tops & Interiors						
033710						
Bench & Bucket Seat Repair	585.00	01-445-4511	Vehicle Repair and Maint	3047	3/15/2019	04/01/2019
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Total:	585.00	*Vendor Total				
D&A Powertrain Components, INC						
467649						
Coupler	57.36	01-445-4511	Vehicle Repair and Maint	225159	3/4/2019	04/01/2019
Chamber, Hose & Clevis	109.76	01-445-4511	Vehicle Repair and Maint	225185	3/6/2019	04/01/2019
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Total:	167.12	*Vendor Total				
David Parr						
467701						
Training Reimb	91.34	01-440-4380	Training	11302018	12/30/2018	04/01/2019
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Total:	91.34	*Vendor Total				
Display Sales						
017010						
Flags/US & POW	389.00	01-445-4530	Public Grounds/Parks Maint	INV-018429	3/15/2019	04/01/2019
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Total:	389.00	*Vendor Total				
Dreisilker Electric Motors						
467749						
VFD Fan For Wells	763.56	60-445-4565	Water Well Rpr & Mtce	I115264	3/4/2019	04/01/2019
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Total:	763.56	*Vendor Total				
Drydon Equipment, Inc.						
3395						
HMO Pump Hoses & Parts	3,434.90	60-445-4567	Treatment Plant Repair/Maint	17019	3/13/2019	04/01/2019
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Total:	3,434.90	*Vendor Total				
Dun Rite Enterprises						
000430						
VH Window Cleaning- Feb 2019	450.00	01-445-4520	Public Buildings Rpr & Mtce	4936	3/17/2019	04/01/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
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Total:	450.00	*Vendor Total				
Dustcatchers & Logo Mat, Inc.						
023610						
Rug & Towel Cleaning/PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	58190	2/7/2019	04/01/2019
Rug & Towel Cleaning/PW Garage	32.93	01-445-4520	Public Buildings Rpr & Mtce	58684	2/20/2019	04/01/2019
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Total:	65.86	*Vendor Total				
Euclid Managers						
049670						
Short-Term Disability- April 2019	353.52	01-000-2057	Short-Term Disability	4/1/19- 4/30/1	3/15/2019	04/01/2019
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Total:	353.52	*Vendor Total				
Federal Express Corporation						
009530						
Shipping Opus Bond	24.93	01-441-4505	Postage	6-473-57041-1	2/27/2019	04/01/2019
Shipping Liquor License	24.85	01-430-4505	Postage	6-473-57041-1	2/27/2019	04/01/2019
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Feece Oil						
031060						
Generator Fuel/WTP	321.70	60-445-4440	Gas & Oil	3605755	3/11/2019	04/01/2019
Generator Fuel/VH	325.57	01-445-4440	Gas & Oil	3605756	3/11/2019	04/01/2019
Generator Fuel/ETP	776.06	60-445-4440	Gas & Oil	3605757	3/11/2019	04/01/2019
Generator Fuel/PD	476.92	01-445-4440	Gas & Oil	3605758	3/11/2019	04/01/2019
Mid-Grade Fuel	2,322.00	71-000-1340	Gas/Diesel Escrow	3605951	3/11/2019	04/01/2019
Diseal Fuel	913.67	71-000-1340	Gas/Diesel Escrow	3605952	3/11/2019	04/01/2019
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Total:	5,135.92	*Vendor Total				
Frost Electric Company, Inc.						
021540						
VH Lobby Light Repair	187.50	01-445-4520	Public Buildings Rpr & Mtce	7762	3/15/2019	04/01/2019
VH Fan Install In Ladies Rm	750.00	01-445-4520	Public Buildings Rpr & Mtce	7764	3/15/2019	04/01/2019
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Total:	937.50	*Vendor Total				
Grin And Wear It						
047230						
Deposit- NA Days	150.00	15-430-4751	North Aurora Days Expenses	419-005nad	1/17/2019	04/01/2019
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Total:	150.00	*Vendor Total				
Hach Company						
014100						
TP Lab- Regents	221.75	60-445-4567	Treatment Plant Repair/Maint	11371823	3/8/2019	04/01/2019
Lab/Testing Supplies	120.00	60-445-4567	Treatment Plant Repair/Maint	11376710	3/12/2019	04/01/2019
Water Testing Supplies	190.00	60-445-4567	Treatment Plant Repair/Maint	11378242	3/13/2019	04/01/2019
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Total:	531.75	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
ILCMA						
019310						
Job Ad- Permit Tech	50.00	01-430-4506	Publishing/Advertising	1612	3/14/2019	04/01/2019
Job Ad- EA/DC	50.00	01-430-4506	Publishing/Advertising	1620	3/21/2019	04/01/2019
Total:	100.00	*Vendor Total				
Illinois Office Of The State Fire Marshall						
467812						
Chairlift- VH Cert Of Operation	75.00	01-445-4520	Public Buildings Rpr & Mtce	5125093322	6/14/2018	04/01/2019
Total:	75.00	*Vendor Total				
Interstate Billing Service, Inc.						
049760						
Bolts & Flanges	143.82	01-445-4511	Vehicle Repair and Maint	3014181076	3/12/2019	04/01/2019
Total:	143.82	*Vendor Total				
J & D Ingenuities, LLC						
467664						
Siren Testing	460.98	01-445-4520	Public Buildings Rpr & Mtce	1427	3/22/2019	04/01/2019
Total:	460.98	*Vendor Total				
Janco Chemical Supply, Inc						
000660						
Custodial Supplies- PD	95.40	01-445-4421	Custodial Supplies	278155	3/9/2019	04/01/2019
Total:	95.40	*Vendor Total				
JSN Contractors Supply						
041440						
Green Marking Paint	39.00	18-445-4570	Sewers Rpr & Mtce	82422-01	3/18/2019	04/01/2019
Blue Marking Paint	39.00	18-445-4570	Sewers Rpr & Mtce	82422-02	3/18/2019	04/01/2019
Total:	78.00	*Vendor Total				
Kane County GIS Technologies						
467688						
GIS Services- Feb 2019	1,166.00	01-430-4280	Professional/Consulting Fees	NA-2019-02	3/8/2019	04/01/2019
Total:	1,166.00	*Vendor Total				
Konica Minolta						
024860						
Copier Maint- Jan 2019	299.76	01-441-4510	Equipment/IT Maint	256748713	3/2/2019	04/01/2019
Copier Maint- Feb 2019	31.78	01-440-4510	Equipment/IT Maint	257266688	3/30/2019	04/01/2019
Copier Maint- Feb 2019	53.30	01-440-4510	Equipment/IT Maint	257270719	3/30/2019	04/01/2019
Total:	384.84	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Marberry Cleaners						
008430						
Prisoner Blanket Cleaning	16.00	01-440-4450	Prisoner Mtce & Supplies	03042019	3/5/2019	04/01/2019
Total:	16.00	*Vendor Total				
Mark Shillair						
032310						
Training Reimb- Shillair	381.35	01-440-4380	Training	03152019	3/15/2019	04/01/2019
Total:	381.35	*Vendor Total				
Menards						
016070						
TP Tools & Supplies	134.80	60-445-4567	Treatment Plant Repair/Maint	10087	3/15/2019	04/01/2019
Clevis Pin	5.93	01-445-4510	Equipment/IT Maint	10492	3/21/2019	04/01/2019
Ladder, Racking, Light Bulbs	302.66	01-445-4520	Public Buildings Rpr & Mtce	10590	3/22/2019	04/01/2019
Shovel & Post	116.54	01-445-4870	Equipment	6701	1/24/2019	04/01/2019
Sidewalk Salt	28.45	01-445-4530	Public Grounds/Parks Maint	6702	1/24/2019	04/01/2019
Racking System	484.36	01-445-4520	Public Buildings Rpr & Mtce	9429	3/5/2019	04/01/2019
Racking System/Shop Lights	217.69	01-445-4520	Public Buildings Rpr & Mtce	9445	3/6/2019	04/01/2019
Racking System	17.99	01-445-4520	Public Buildings Rpr & Mtce	9447	3/5/2019	04/01/2019
Well VFD Fan Wires	29.16	60-445-4565	Water Well Rpr & Mtce	9630	3/8/2019	04/01/2019
Mailbox	103.94	01-445-4799	Misc. Expenditures	9819	3/11/2019	04/01/2019
Total:	1,441.52	*Vendor Total				
Mooney & Thomas, Pc						
001040						
Payroll Services- Feb 2019	650.00	01-430-4267	Finance Services	00196/219310	2/28/2019	04/01/2019
Police Pension Payment- Mar 2019	65.00	80-430-4581	Banking Services/Fees	00813/219310	2/28/2019	04/01/2019
Total:	715.00	*Vendor Total				
Nick Poss						
3404						
CDL License Renewal- Poss	61.41	01-445-4799	Misc. Expenditures	03202019	3/20/2019	04/01/2019
Total:	61.41	*Vendor Total				
North Aurora NAPA, Inc.						
038730						
Battery	272.16	01-445-4511	Vehicle Repair and Maint	317767	3/6/2019	04/01/2019
Air Filter	27.75	01-445-4511	Vehicle Repair and Maint	317840	3/7/2019	04/01/2019
Air Filters/Truck #174 & #185	98.80	01-445-4511	Vehicle Repair and Maint	317852	3/8/2019	04/01/2019
Fuel Filters/Truck #185	131.79	01-445-4511	Vehicle Repair and Maint	317859	3/7/2019	04/01/2019
Latex Gloves	15.22	01-445-4870	Equipment	318115	3/11/2019	04/01/2019
Paint- Truck #179	19.23	01-445-4511	Vehicle Repair and Maint	318125	3/11/2019	04/01/2019
LED Light & Paint	34.90	01-445-4511	Vehicle Repair and Maint	318209	3/12/2019	04/01/2019
Core Deposit Credit- Invoice #317767	-36.00	01-445-4511	Vehicle Repair and Maint	318263	3/12/2019	04/01/2019
Under Coating	24.46	01-445-4511	Vehicle Repair and Maint	318264	3/12/2019	04/01/2019
Blister Pack Caps	11.75	01-445-4511	Vehicle Repair and Maint	318316	3/13/2019	04/01/2019
Fuses	30.67	01-445-4511	Vehicle Repair and Maint	318336	3/13/2019	04/01/2019
Screw Mount Base	3.79	01-445-4511	Vehicle Repair and Maint	318506	3/15/2019	04/01/2019
Oil Filter (3)/ Truck #178, #179, #180	146.19	01-445-4511	Vehicle Repair and Maint	318558	3/15/2019	04/01/2019
Sensors/Truck #177	215.86	01-445-4511	Vehicle Repair and Maint	318911	3/20/2019	04/01/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Air Filters (2)	35.49	01-445-4511	Vehicle Repair and Maint	318913	3/20/2019	04/01/2019
Sensor/Truck #177	73.79	01-445-4511	Vehicle Repair and Maint	318932	3/20/2019	04/01/2019
Air Filter/Truck #177	17.65	01-445-4511	Vehicle Repair and Maint	318936	3/20/2019	04/01/2019
Oil	49.86	01-445-4511	Vehicle Repair and Maint	318960	3/20/2019	04/01/2019
Total:	1,173.36	*Vendor Total				
Office Depot						
035720						
Office Supplies	22.29	01-440-4411	Office Expenses	28785314000	3/14/2019	04/01/2019
Total:	22.29	*Vendor Total				
Office Depot						
039370						
Desk- Hansen	170.76	01-430-4870	Equipment	27413172900	2/15/2019	04/01/2019
Hot Water Dispenser	20.39	60-445-4411	Office Expenses	27611725900	2/18/2019	04/01/2019
Office Supplies	16.39	01-430-4411	Office Expenses	28334198200	3/5/2019	04/01/2019
Office Supplies	16.39	01-445-4411	Office Expenses	28334198200	3/5/2019	04/01/2019
Office Supplies & Coffee	26.59	60-445-4411	Office Expenses	28334198200	3/5/2019	04/01/2019
Office Supplies	16.39	01-441-4411	Office Expenses	28334198200	3/5/2019	04/01/2019
Office Supplies	13.23	01-430-4411	Office Expenses	28340126900	3/6/2019	04/01/2019
Office Supplies	13.23	01-445-4411	Office Expenses	28340126900	3/6/2019	04/01/2019
Office Supplies	13.23	60-445-4411	Office Expenses	28340126900	3/6/2019	04/01/2019
Office Supplies	13.23	01-441-4411	Office Expenses	28340126900	3/6/2019	04/01/2019
Office Supplies & Toner Cartridge	141.19	01-430-4411	Office Expenses	28510422300	3/9/2019	04/01/2019
Office Supplies	24.41	01-445-4411	Office Expenses	28510422300	3/9/2019	04/01/2019
Office Supplies	24.41	60-445-4411	Office Expenses	28510422300	3/9/2019	04/01/2019
Office Supplies	24.41	01-441-4411	Office Expenses	28510422300	3/9/2019	04/01/2019
Total:	534.25	*Vendor Total				
Paddock Publications, Inc.						
026910						
Bid Notice- Lawn Mowing	94.30	01-445-4506	Publishing	6577	2/11/2019	04/01/2019
Bid Notice- Crack Sealing	94.30	01-445-4506	Publishing	6643	2/11/2019	04/01/2019
Bid Notice- Sewer Televising	96.60	01-445-4506	Publishing	8570-01	3/6/2019	04/01/2019
Public Hearing	28.75	01-445-4506	Publishing	8570-02	3/6/2019	04/01/2019
Bid Notice- Pavement Stripping	82.80	01-445-4506	Publishing	8570-03	3/6/2019	04/01/2019
Total:	396.75	*Vendor Total				
Phil Jungels						
039230						
Plumbing Inspections (29)	1,015.00	01-441-4276	Inspection Services	03082019	3/8/2019	04/01/2019
Total:	1,015.00	*Vendor Total				
Pitney Bowes Purchase Power						
029940						
Postage Meter Refill/Admin	87.56	01-430-4505	Postage	03112019-01	3/11/2019	04/01/2019
Postage Meter Refill/PW	87.55	01-445-4505	Postage	03112019-02	3/11/2019	04/01/2019
Postage Meter Refill/Water	87.55	60-445-4505	Postage	03112019-03	3/11/2019	04/01/2019
Postage Meter Refill/CommDev	87.55	01-441-4505	Postage	03112019-04	3/11/2019	04/01/2019

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Total:	350.21	*Vendor Total				
Ryan Kick						
049920						
CDL Renewal W/ Address Change	71.58	60-445-4799	Misc. Expenditures	03212019	3/21/2019	04/01/2019
Total:	71.58	*Vendor Total				
Secretary of State						
002690						
Notary- Werner	10.00	01-430-4799	Misc.	03192019	3/19/2019	04/01/2019
Total:	10.00	*Vendor Total				
SHI International Corp.						
047000						
Auto CAD Renewal Adv	388.90	01-430-4510	Equipment/IT Maint	B09682851	3/19/2019	04/01/2019
Total:	388.90	*Vendor Total				
Sign-A-Rama						
029780						
New 74 Graphics	891.70	71-430-4870	Equipment	13652	3/11/2019	04/01/2019
New 72 Graphics	891.70	71-430-4870	Equipment	13653	3/8/2019	04/01/2019
New 79 Graphics	891.70	71-430-4870	Equipment	13654	3/11/2019	04/01/2019
Total:	2,675.10	*Vendor Total				
Sun Life Financial						
033620						
Dental Insurance- April/Admin	267.93	01-430-4136	Dental Insurance	03152019-01	3/15/2019	04/01/2019
Dental Insurance- April/CommDev	77.84	01-441-4136	Dental Insurance	03152019-02	3/15/2019	04/01/2019
Dental Insurance- April/PD	819.44	01-440-4136	Dental Insurance	03152019-03	3/15/2019	04/01/2019
Dental Insurance- April/PW	318.25	01-445-4136	Dental Insurance	03152019-04	3/15/2019	04/01/2019
Dental Insurance- April/Water	89.62	60-445-4136	Dental Insurance	03152019-05	3/15/2019	04/01/2019
Dental Insurance- April/Employee	1,723.40	01-000-2054	Insurance Employee Reimburse	03152019-06	3/15/2019	04/01/2019
Total:	3,296.48	*Vendor Total				
Technology Management Rev Fund						
007390						
IWIN/Feb 2019	723.32	01-440-4652	Communications	T1924713	3/11/2019	04/01/2019
Total:	723.32	*Vendor Total				
Vermeer Midwest						
031800						
Oil Filters	79.20	01-445-4511	Vehicle Repair and Maint	142363	3/20/2019	04/01/2019
Springs	8.62	01-445-4511	Vehicle Repair and Maint	142374	3/20/2019	04/01/2019
Total:	87.82	*Vendor Total				

Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Weblinx Incorporated						
031420						
Website Maint- Mar 2019	200.00	01-430-4512	Website Maintenance	27165	3/3/2019	04/01/2019
Total:	200.00	*Vendor Total				
Xerox Corporation						
040890						
Copier Maint- Feb 2019	85.00	01-440-4510	Equipment/IT Maint	096172029	3/1/2019	04/01/2019
Total:	85.00	*Vendor Total				
Report Total:	41,614.40					

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative/ G.I.S. Analyst
Date: 3-26-19
Re: North Aurora Days Carnival Permit

Fundways of Illinois would like to have a carnival as part of the annual North Aurora Days event. The Carnival would take place primarily on the car wash property in the Clock Tower Plaza and on Oak Street. Oak Street will be closed to traffic starting on Thursday evening until early Sunday morning. The carnival is scheduled to operate on Friday, August 2nd from 5 p.m. to 11:30 p.m. and Saturday, August 3rd from 2 p.m. to 11:30 p.m. Fundways has conducted numerous carnivals around Illinois.

Attached is the carnival permit application. Fundways has not signed the carnival permit application yet as well as the hold harmless agreement; however the Village Board can approve the permit pending staff obtaining the appropriate signatures before the event.

Fundways has yet provided a certificate of insurance (COI) due to their policy renewing. Once renewed a COI will be provided to the Village as required. Approval can be granted pending staff receipt of the valid COI.

VILLAGE OF NORTH AURORA
CARNIVAL LICENSE APPLICATION

CARNIVAL LICENSE APPLICATION

THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED BY THE MONDAY PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING (FOR APPROVAL) TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR.

No license shall be issued for any licensee who has NOT complied with Illinois State Statute 430 ILCS 85/2-20 of the Carnival and Amusement Rides Safety Act. Licensee shall make criminal background checks, substance abuse policy and drug test results for ALL carnival workers available for inspection upon the request of the North Aurora Chief of Police

Application Date: 3/12/19

APPLICANT

Full Name: Paul Johnson
(first) (middle) (last)

Address: 330 W. Laura Drive

City: Addison State: IL Zip: 60101 D.O.B. _____

Home Phone: 630-543-5430 Cell Phone: _____ E-mail: _____

CARNIVAL OWNER

Full Name: _____
(first) (middle) (last)

Address: 330 W. Laura Drive

City: Addison State: IL Zip: 60101 D.O.B. _____

Home Phone: 630-543-5430 Cell Phone: _____ E-mail: _____

Type of ownership: _____

CARNIVAL MANAGER/OPERATOR/SUPERVISOR

Full Name: _____
(first) (middle) (last)

Address: 330 W. Laura Drive

City: Addison State: IL Zip: 60101 D.O.B. _____

Home Phone: 630-543-5430 Cell Phone: _____ E-mail: _____

Type of Event: ☒ Carnival ☐ Circus

VILLAGE OF NORTH AURORA
CARNIVAL LICENSE APPLICATION

Location of Carnival: North Aurora clock tower plaza and oak street

Date(s) of Carnival: 8-2 and 8-3 2014 Hours of Event: 5pm to 11:30pm
2pm to 11:30pm

Number of Sanitary facilities (porta-potties) that will be available: North Aurora handling (Per Village Code 4 total are required - 2 for male patrons and 2 for female patrons)

Locations North Aurora Handling

Number of Potable water supply / hand washing station that will be available: _____

Locations North Aurora Handling

Parking information - number of parking spaces and location of parking: (attach separate sheet if necessary)

Description for crowd control and traffic control:

North Aurora Police Department

Describe the class and type of riding devices and a statement as to any incidents in which patrons were injured on a riding device in the last twelve (12) months: (include a description of any/all incidents; the extent of the injuries; cause of the incident; and actions taken as a result of the incident: (attach separate sheet if necessary)

Complete list of all games, rides, concessions and shows being offered: (attach separate sheet if necessary)

<u>80' slide (Hard)</u>	<u>Wish Jumper</u>
<u>Giant Swing</u>	<u>24 climbing wall</u>
<u>Ta2</u>	<u>3 carnival games</u>
<u>Apple</u>	

Information as to housing arrangements for carnival workers: (attach separate sheet if necessary)

VILLAGE OF NORTH AURORA
CARNIVAL LICENSE APPLICATION

Stop Order / Safety Violation Notification: Attach a certified written statement that there have not been any stop orders or any failed safety inspections issued from other jurisdictions in Illinois or from any other states regarding any carnival or circus or amusement device. If stop orders and/or safety inspection violations have been issued, a copy of each and every stop order and/or violation and a record as to how and who corrected the violation shall be supplied.

Application fee: \$0 - To be determined by the Village Administrator with the advice and consent of the North Aurora Village Board.

Certificate of Insurance (per Village Code Requirements) must be submitted with application.

Upon submitting a completed and signed application along with ALL required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved

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

Mail, Fax or Hand Deliver All COMPLETED Applications to:

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

VILLAGE OF NORTH AURORA
CARNIVAL LICENSE APPLICATION

SIGNATURE PAGE

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

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

Dated this _____ day of _____, 20_____

Signature of Organizer / Applicant

Signature of Carnival Owner

HOLD HARMLESS RELEASE

The applicant, owner, licensee, operator or manager of a carnival or circus shall indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, all costs and expenses, including reasonable attorney fees, arising from any injury to patrons, passersby, bystanders or any individual as a result of the operation or maintenance of the carnival or circus, or in any way related to the organizer's event.

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

Signature of Applicant

Signature of Carnival Owner

Printed Name of Applicant

Printed Name of Carnival Owner

Date: _____

Date: _____

J.B.R. Inc. dba Fundways of Illinois, Inc.

330 W. Laura Drive

Addison, IL. 60101

Office: (630) 543-5430

Fax: (630) 543-5380

E-Mail: fundwaysofillinois@msn.com

Web page: www.fundwaysofil.com

Member OABA, Showman's League of America

Contract

This Agreement made and entered into this 21st day of February, 2019 by and between J.B.R. Inc. dba Fundways of the City of Addison, Illinois, PARTY OF THE FIRST PART, and THIS ORGANIZATION, North Aurora Days OF 19 S. Randall Road, North Aurora, IL. 60542 BY Jessica Watkins PARTY OF THE SECOND PART, who is authorized to contract on behalf of THIS ORGANIZATION, and does hereby engage the PARTY OF THE FIRST PART to furnish the following items and service for the DATE OF

Friday/Saturday

Day of Week

August

Month

2 & 3, 2019

Date

LOCATION OF SERVICES: 19 S. Randall Road, Aurora, IL. 60542, On Car Wash Property;
Oak Street to Silver

Items and Details: See Page 2 for Ride List

Hours of Operation

Friday 5:00 – 11:30 pm

Saturday, 2:00 – 11:30 pm

Set up Date and Time

Thursday, August 1st

Teardown after the event

CUSTOMER IS RESPONSIBLE FOR ALL LOCAL PERMITS AND LICENSES.

CONTRACT IS VOIDED IF NOT RETURNED SIGNED WITHIN 15 DAYS

In return, Fundways of Illinois will pay Village of North Aurora \$1,500.00 for Two Days rent of Property the rides are set on.

ACCEPTED AND APPROVED BY:

ORGANIZATION North Aurora Days

ADDRESS 19 S. Randall Road

CITY, STATE, ZIP Aurora, IL. 60542

TELEPHONE 630-897-1457 x 231, 630-897-0269 fax

331-202-9708 Cell

BY _____

ACCEPTED AND APPROVED

J.B.R. INC. dba Fundways of Illinois

BY _____

J.B.R. Inc. dba Fundways of Illinois, Inc.

330 W. Laura Drive

Addison, IL. 60101

Office: (630) 543-5430

Fax: (630) 543-5380

February 21, 2019

Page 2 of Contract

**North Aurora Days
August 2 & 3, 2019**

Rides

80' Slide (Hard)

Apple

Giant Swing

Taz

Wind Jammer

24' Climbing Wall

Plus 3 Games

Fundways will sell tickets

Single Tickets \$ 1.00 Each

Coupon Pack of 22 Tickets \$ 20.00

Rides will require 3-5 tickets

Games will require Cash

North Aurora Days

Date

Fundways of Illinois

2/21/17

Date

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative/G.I.S. Analyst
Date: 3-28-19
Re: North Aurora Days 2019 Special Event Permit

The North Aurora Days Committee is planning to have the annual North Aurora Days event between Friday, August 2nd and Sunday, August 4th. The event includes food, carnival rides, games, bands, fireworks and other entertainment. As in years past, the event will be located primarily at the southeast corner of the Randall Road and Oak Street intersection with some events in locations throughout the community. As part of the special event, beer and wine will be served by the North Aurora Lions Club and North Aurora Mothers Club. There are no activities scheduled at the southeast corner of the Randall Road and Oak Street intersection on Sunday, August 4th. On Sunday August 4th, North Aurora Days "Party in the Park" will be held at Riverfront Park. There will be a concert, food, and other activities like previous years.

Please find attached the North Aurora Days Committee's application for a special event.



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

SPECIAL EVENT PERMIT APPLICATION

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

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

Application Date: 3/28/19

Name of Event: North Aurora Days

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

Location of Event: Oak Street and Randall Road

Date(s) of Event: August 2, 3, 4 2019 Hours of Event: _____ to _____

Event / Organization Website (if applicable): northauroradays.org

Purpose of the event: Community Festival

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

Contact person: Mark Gaffino / Steve Bosco

Contact person address: 25 E. State Street

City: North Aurora State: IL Zip: 60542

Home Phone: 630-847-8228 Cell Phone: _____ E-mail: _____

Organization address: 25 E. State Street

City: North Aurora State: IL Zip: 60542 Phone: 630-847-8228

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

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

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



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

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

Will you serve food at your event? ☒ YES ☐ NO

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

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

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

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

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

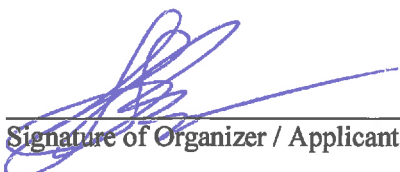
Submit All COMPLETED Applications to:

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

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

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

Dated this 28 day of March, 20 19



Signature of Organizer / Applicant



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

HOLD HARMLESS RELEASE

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

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

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

Steven Bosco

Name of Organizer / Applicant (please print)

[Signature]

Signature of Organizer /Applicant

3-29-19

Date

Memorandum



To: Steve Bosco, Village Administrator
From: David Hansen, Administrative/G.I.S Analyst
Date: 3-26-19
Re: North Aurora Days Fireworks License Agreement

As in previous years, the annual North Aurora Days firework display launch site will be from the property located at the southwest corner of Oak Street and Randall Road. A license agreement between the Village and Randall Oaks LLC is needed for the use of their property to conduct the firework display. This year's fireworks display will take place on Saturday, August 3rd. Should there be a rain out, the fireworks display would take place on Sunday, August 4th.

Please find attached a license agreement with Randall Oaks LLC, to allow the Village permission to use the property at the southwest corner of Oak Street and Randall Road for this year's North Aurora Days fireworks display.

LICENSE AGREEMENT TO OPERATE EVENT

This Agreement is made effective as of _____, by and between Randall Oaks LLC, an Illinois limited liability company (hereinafter "Licensor"), and the Village of North Aurora, an Illinois municipal corporation (hereinafter "Licensee").

In consideration of the mutual covenants, agreements, and stipulations contained in this agreement, the parties agree as follows:

I. LICENSE

The Licensor grants to the Licensee the non-exclusive right and privilege for the term specified below of a portion of the property located at the southwest corner of Randall Road and Oak Street in the Village of North Aurora (hereinafter "Property") for the purpose of staging and firing off fireworks in conjunction with the North Aurora Days festival.

II. OPERATION

A. The Licensee shall not allow any activities at the Property except for activities authorized by this Agreement, all of which shall be overseen by the Licensee according to the terms of this Agreement.

B. The Licensee shall conduct activities at the Property beginning on August 3, 2019, and continuing through August 3, 2019, during the North Aurora Days festival to stage and display fireworks (hereinafter "North Aurora Days"). The rain date is set for August 4, 2019. The Licensee shall only allow Licensee's employees, agents and volunteers to access the Property who are authorized for purposes of staging and preparing for the fireworks display, conducting the fireworks display and cleaning the Property. Authorized parties shall include employees, agents and volunteers of the Licensee and the North Aurora Fire District and employees and agents of the private entity that has been engaged by the Licensee to conduct the fireworks display.

III. [RESERVED]

IV. SCOPE OF USE

A. The Licensee shall use that area of the Property that is furthest from improvements on the property and adjacent properties and the public roads, as directed by the Fire District.

B. It shall be the responsibility of the Licensee to supply and furnish all the necessary furniture, fixtures, equipment, and appliances needed for the fireworks display, and the Licensee shall bear all expenses of using the Property for the fireworks display.

V. SERVICES PROVIDED TO LICENSEE

The Licensor shall not be required to provide any services to the Property for the Licensee. Licensee shall bear all expenses for supplies necessary for the fireworks display, including the provision of all employees, agents and volunteers to oversee the North Aurora Days Activities.

VI. MAINTENANCE AND UPKEEP OF PROPERTY AND SURROUNDING AREA

The Licensee shall keep the Property and surrounding area in a clean, sanitary, and orderly condition. The Property shall be kept clean. All trash and litter shall be cleaned up after the fireworks display is finished, and the Property shall be returned to its original condition. The Licensee will repair any damage to the Property, including any damage to roads, curb and stormwater systems.

VII. NORTH AURORA DAYS FIREWORKS DISPLAY

A. The Licensee shall have the right to use the Property for the staging and conduct of the North Aurora Days fireworks display at the times specified herein.

B. The Licensee shall have the right to contract with third parties to oversee the staging and operation of the fireworks display, including the North Aurora Fire Protection District, providing that the Licensee shall be solely responsible for the contractual obligations to the third parties and shall be responsible to the Licensor for the conduct the third parties and observance of the terms of this Agreement. The Licensor shall not be liable or responsible, in any way, for any debts or liabilities contracted by the Licensee.

C. The fireworks display will be conducted in compliance with the relevant laws and regulations, and the Licensee shall be solely liable for compliance with all such laws and regulations.

VIII. EMPLOYEES, AGENTS AND VOLUNTEERS

A. All employees, agents and volunteers of the Licensee shall conform to the terms and conditions prescribed in this Agreement and shall conduct themselves at all times in an orderly, peaceful and lawful manner.

B. The Licensor shall have the right to require the removal from the Licensor's property of any employee, agent and volunteer or invitee of the Licensee whose conduct is unsatisfactory to the Licensor.

C. The Licensee shall maintain employees, agents and volunteers, including police and/or other security personnel, sufficient to conduct the fireworks display activities in a safe, orderly and peaceful manner.

D. The Licensee shall be responsible to provide that its employees, agents and volunteers, and the employees, agents and volunteers of the North Aurora Fire Protection District and of the private fireworks operator do not trespass on any area of the Property not covered by this license agreement or onto adjoining properties without the consent of the Licensor or owners of such adjoining properties.

IX. COMPLAINTS AND ADJUSTMENTS

Claims for damages arising from the fireworks activities shall be tendered to the Licensee immediately, and the Licensee shall exercise due diligence in effecting settlement or other resolution of such claims.

X. INSURANCE

The Licensee agrees at all times to carry adequate casualty insurance on its property or that of its employees on the Licensors premises; to carry Workers' Compensation insurance to the full requirements of the State of Illinois for its employees; to carry or cause any person who serves alcoholic liquor to carry dramshop liability insurance; to carry public liability insurance (occurrence coverage) for the benefit of the Licensors and the Licensee as their interests may appear, in an amount of not less than \$1 million with at least \$4 million umbrella coverage; and to pay the premiums for such insurance and furnish the Licensors with certificates from the insurance companies for all the above policies. Prior to opening for business, certificates of insurance must be presented to the Licensors demonstrating that the Licensee has obtained the necessary insurance coverage for the 2018 North Aurora Days.

XI. LICENSES, AND PERMITS

The Licensee shall obtain or cause its invitees to obtain all required licenses and permits required for operation of the North Aurora Days Activities prior to the beginning of North Aurora Days.

XII. EMPLOYEES' WAGES AND BENEFITS

The Licensee agrees to assume exclusive liability for the payment of all wages and any sums imposed by federal, state, and local authorities on its employees or others, for or relating to unemployment insurance, pensions and retirement benefits, health or life insurance, or the social security of employees or other persons who perform work or services for the Licensee.

XIII. LOSS OR PARTIAL LOSS OF BUILDING

If the Property is rendered untenable by fire or other casualty, and the Licensors cannot or chooses not to place the Property in a suitable condition for business purposes because of the extensive damage by fire or other casualty, this agreement shall terminate.

XIV. ASSIGNMENT

It is expressly agreed that the Licensee shall not have the right to assign its rights under this agreement except on the prior, express, and written consent of the Licensors.

XV. INDEMNIFICATION OF LICENSOR

The Licensee will at all times defend, indemnify and hold harmless the Licensors and the following parties against all actions, claims, demands, liabilities, and damages that may in any manner be imposed on or incurred by the Licensors as a consequence of or arising out of any act, default, or omission on the part of the Licensee or any of its employees, agents or volunteers:

The Alan M. Elshafei Trust Dated February 14, 2006; Alan Elshafei, individually; Nancie Elshafei, individually; 66 Miller LLC, an adjacent property owner; 98 Miller LLC, an adjacent property owner; WinTrust Commercial Banking, IL; Northern Trust Bank Oakbrook Terrace, IL 60181; Lakeshore Real Estate Management of Portage, Indiana; RE Development Solutions Inc. of Naperville, Illinois, the Randall Square Property Owners Association; and Three Gardens Landscaping of West Chicago, Illinois.

XVI. NO PARTNERSHIP AGENCY OR JOINT VENTURE

It is understood and agreed that nothing contained in this Agreement shall be considered as in any way constituting the Licensor and the Licensee as agents for each other or that a partnership or joint venture exists between the Licensor and the Licensee. The Licensee shall state in its published materials that the North Aurora Days event is being operated by the Licensee pursuant to a license agreement with the Licensor.

XVII. SURRENDER OF POSSESSION AT END OF TERM

Within one (1) day after the end of the North Aurora Days, the Licensee (unless alternative arrangements are made with the Licensor) shall remove all of the Licensee's and Licensee's invitees' equipment, and other property from the Property, and return possession of the Property to the Licensor in clean condition.

LICENSEE
THE VILLAGE OF NORTH AURORA

By the President

Dated _____

LICENSOR
RANDALL/OAKS LLC



By its: Manager

Dated 1/25/19



Memorandum

To: Village President and Board of Trustees
Cc: Steven Bosco, Village Administrator
From: John Laskowski, Public Works Director
Date: April 1, 2019
Re: Public Works Policy Discussions

The Public Works Department has been developing policies and formalizing past practices for public works operations and services. In past Services Committee meetings, members have discussed the following policies: Lawn Mowing and Right of Way Maintenance, Leaf Pick-Up Program, Mailbox Replacement, Sidewalk Replacement, Tree Replacement.

The last policy reviewed by the Services Committee on March 18, 2019 was the Complete Streets Policy. A Complete Streets Policy considers all forms of transportation whenever transportation infrastructure projects are proposed. This policy would give consideration to modes of transportation other than automobiles, including pedestrian, bicycle, and buses. It is not a commitment to including this type of infrastructure but it gives consideration to making the transportation network more accessible to all users. Complete Streets policies are going to be a factor in allocating federal funding of projects using Surface Transportation Projects (STP) through the Kane County Council of Mayors (KKCOM) and Chicago Metropolitan Agency for Planning (CMAP), so it is important to have a policy adopted when applying for funding.

Staff is requesting the Village Board to approve the attached resolution to formerly adopt the **Public Works Policies Manual** for the Village of North Aurora. A copy of the Resolution and the Public Works Policies Manual is attached.

RESOLUTION NO. _____

**RESOLUTION TO APPROVE THE PUBLIC WORKS POLICIES MANUAL FOR THE
VILLAGE OF NORTH AURORA**

WHEREAS, the Village of North Aurora had a draft Public Works Policies reviewed by the Services Committee at previous Services Committee meetings, which included the following policies: Lawn Mowing and Right of Way Maintenance, Leaf Pick-Up Program, Mailbox Replacement, Sidewalk Replacement, Tree Replacement; and

WHEREAS, the Services Committee reviewed the Complete Streets policy, the final policy for the Public Works Policies Manual, at the last meeting on March 18, 2019; and

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. The Public Works Policies Manual, summarized in the document attached hereto and incorporated herein as Exhibit "A" is hereby approved by the corporate authorities.
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 _____, 2019, A.D.

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

Mark Carroll _____

Mark Gaffino _____

Michael Lowery _____

Laura Curtis _____

Mark Guethle _____

Tao Martinez _____

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

Village President Dale Berman

ATTEST:

Village Clerk

Public Works Policies



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Village of North Aurora Complete Streets Policy

1. PURPOSE

The Village of North Aurora seeks to create a comprehensive, integrated, connected multi-modal transportation network for all roadway users to encourage accessibility, inclusiveness, and safety. Complete Streets principles and best practices should be considered when planning, designing, operating, and maintaining the street network to determine if an appropriate context sensitive solution can achieve this purpose.

2. DEFINITION

Complete Streets are facilities designed, operated, and maintained to assure safe and comfortable mobility appropriate to the function and context of the facility for users of all ages and abilities, including pedestrians, bicyclists, and transit passengers as well as truck, bus, and automobile drivers.

3. BENEFITS

Complete Streets provide the following benefits:

- 1) Increases Accessibility: Streets that provide travel choices can give people the option to avoid traffic congestion and increase the overall capacity of the transportation network.
- 2) Improves Safety: Design and accommodation for bicyclists and pedestrians reduces crashes.
- 3) Creates a Sense of Place: Increased bicycling and walking are indicative of vibrant and livable communities, offering economic, social, and recreational opportunities for everyone.
- 4) Generates Community Vitality and Economic Development: Complete streets can reduce transportation costs and travel time while increasing property values and job growth in communities.
- 5) Advances Efficient, Quality, and Responsive Services: Integrating sidewalks, bike lanes, transit amenities, and safe crossings into the initial design of a project spares the expense of retrofits later.
- 6) Improves Public Health: Public health experts are encouraging walking and bicycling as a response to the obesity epidemic. Streets that provide room for bicycling and walking help people of all ages get physical activity and gain independence.

4. POLICY GOALS

The Village's Complete Streets policy will consider the needs of all users through the planning, design, and implementation processes for construction, reconstruction, or retrofit of streets, if the safety and convenience of users can be improved within the scope of the work.

- 1) Create a comprehensive, integrated, connected multi-modal network by providing connections to bicycling and walking trip generators such as employment, education, residential, recreational, and public facilities, as well as retail and transit centers.
- 2) Collaborate with the neighboring municipalities and the Metropolitan Planning Organization Chicago Metropolitan Agency for Planning (CMAP) to work with regional partners to ensure that jurisdictional boundary conditions are considered as a part of infrastructure projects.
- 3) Provide safe and accessible accommodations for existing and future pedestrian, bicycle, and transit facilities.
- 4) Establish a checklist of pedestrian, bicycle, and transit accommodations, such as accessible sidewalks curb ramps, crosswalks, countdown pedestrian signals, pedestrian scale lighting, median refuges, curb extensions, bike lanes, shoulders, and bus shelters, for consideration in street improvement projects.
- 5) Establish a procedure to evaluate resurfacing projects for complete streets inclusion according to length of project, local support, environmental constraints, total available right-of-way, funding resources and bicycle and/or pedestrian compatibility.
- 6) Evaluate the interaction of distinct modes of transportation along and at the intersection of transportation corridors.
- 7) Design bicycle and pedestrian facilities to the best currently available standards and practices including the American Association of State Highway Transportation Officials (AASHTO) Guide for the Development of Bicycle Facilities, the AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities, the AASHTO Green Book: A Policy on Geometric Design of Highways and Streets, the Federal Highway Administration (FHWA) Highway Capacity Manual (HCM), the FHWA Manual of Uniform Traffic Control Devices (MUTCD), the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and others as related. Methods for providing flexibility within safe design parameters, such as context sensitive solutions and design, will be considered.
- 8) Research, develop, and support best practices in improving safety and mobility.
- 9) Implement training for Engineers and Planners on Bicycle/Pedestrian/Transit policies and integration of non-motorized travel options into transportation systems.
- 10) Make provisions for pedestrians and bicyclists when closing roads, bridges or sidewalks for construction projects.
- 11) Consider connections for Safe Routes to Schools, trail crossings, and areas or population groups with limited transportation options.
- 12) Comply with the Americans with Disabilities Act (ADA).
- 13) Complement the context of the surrounding community.
- 14) Update all necessary and appropriate codes, standards, and ordinances to ensure that design components for all modified streets follow the intent of the policy.
- 15) Identify all current and potential future sources of funding, including grant opportunities, for Complete Streets improvements.

5. EXEMPTIONS

The most context sensitive solution for street projects should be incorporated into the design to evaluate if Complete Streets Policy goals are appropriate. Exemptions include the following:

- 1) Non-motorized users are prohibited on the roadway.
- 2) The cost of accommodations for a particular mode is excessively disproportionate to the need and potential benefit of a project.
- 3) The project involves ordinary maintenance activities designed to keep assets in acceptable condition, such as cleaning, sealing, spot repairs, patching, and surface treatments, such as micro-surfacing.

6. EVALUATION GOALS

The following measures document the success of Complete Streets Policy goals:

- 1) Number of new miles of on-street bicycle routes defined by streets with clearly marked or signed bicycle accommodations.
- 3) Number of linear feet of new or reconstructed pedestrian accommodations.
- 4) Number of new or reconstructed accessible curb ramps.
- 5) Total number of funded bicycle and pedestrian projects and new facilities.
- 6) A periodic review of performance measures will evaluate their effectiveness in achieving outcomes and modified as necessary to accomplish policy goals.



Title: Right of Way Maintenance and Mowing Policy

Purpose: The Village is responsible for maintaining turf areas to the standards outlined in Village ordinances, the standards in the approved contract, and as defined in this policy.

Description: This policy identifies parties responsible for right of way maintenance.

Policy: The Village is responsible for maintaining turf areas through its lawn maintenance mowing contract. The Village's mowing contract primarily includes areas such as; SSAs (Special Service Areas), welcome signs, medians and village owned facilities/properties. The contract also includes right of way areas abutting other governmental agency properties and public utility company properties. Staff will use its discretion to identify these areas. Rights of way that abut residentially owned properties will be mowed if an SSA is not established to fund the mowing.

Rights of way that abut non-residential properties will not be mowed under the Village contract and shall be maintained by the abutting property owner. In circumstances where an undeveloped non-residential property abuts a natural area such as a wetland or prairie, property owners will be required to mow the right of way between the curb and sidewalk, or within 15 feet of the curb if not sidewalk exists. Additionally these properties will have the option of mowing the remainder of the property to a depth of 12 inches as opposed to the 8 inch standard established for all other areas.

The lawn mowing program runs for approximately 32 weeks (32 cuts) between April and November. The mowing contract also includes a spring and fall clean up in areas that are being maintained.



Title: Leaf Pick-Up Policy

Purpose: This policy is established to explain the leaf collection program schedule and procedure.

Description: There are two Leaf collection services available to North Aurora residents. The Village of North Aurora provides a curb-side leaf collection service and Waste Management provides a bagged leaf program.

Curb-Side Leaf Collection Program

The Village of North Aurora offers a free leaf pickup service to residents. The leaf pickup program runs from mid-October through late November. The start date is dependent on weather and when the leaves begin to fall. The start date will typically be the third week of October. The starting location will alternate between the east and west sides of town annually. During the designated east/west weeks residents must place leaves at the curb 6:30 a.m. Monday of the specific week, to ensure pickup in case your street is serviced first. It is the Village's goal to provide the residents with three opportunities to have their leaves collected. The leaf collection program is weather dependent and can potentially overlap with snow removal operations. In the event that weather prevents residents from receiving three opportunities for leaf collection, the Village may have to suspend or cancel the leaf collection program. If the program is either suspended or cancelled the Village will notify residents.

Bagged Leaf Program

Waste Management provides a leaf bagged leaf program. Leaves can be placed in Kraft paper bags for pick-up and will not require a sticker during the months of October and November. Bagged leaves and yard waste will be picked up by Waste Management on Fridays until the end of November. Yard waste pick-up ends the last Friday of November, and resumes in April.



Title: Mailbox Replacement Policy

Purpose: Maintain mail service for residents

Description: Describes the circumstances in which the Village replaces mailboxes.

During snow removal operations it is not uncommon during some snow events that mailboxes are damaged. In snow events where there is a high water content creating a heavier snow damage is more likely to occur. Mailboxes are typically damaged by the snow that is being cleared from the roadway. In these circumstances the Village does not replace the resident's mailbox. However if damaged to the point where mail will not be delivered, then the Village will provide a temporary mailbox until the damaged one is replaced by the resident.

If the mailbox is struck by the plow, and was installed properly according to the United States Postal Services guidelines the Village will provide a temporary mailbox and reimburse the resident up to \$100 for the replacement and installation of the new mailbox.



Title: Sidewalk Repair and Replacement Policy

Date Approved:

Purpose: Maintaining and building safe and accessible sidewalks for pedestrians throughout North Aurora.

Description: This policy is composed to establish how hazardous sidewalks are identified, repaired or replaced.

Policy:

1. Identification

Resident Request – Upon receiving a request from a resident, Public Works Staff will visit the location and evaluate the hazard. Based on the nature of the hazard, staff will utilize the appropriate method identified above for repair and replacement.

Employee Observation – Village employees are routinely working outdoors collecting data, enforcing ordinances, and performing maintenance. When employees identify a hazardous sidewalk, the location shall be conveyed to the Public Works Department to determine the appropriate method of repair.

Annual Streets Maintenance Program – Every year staff and the Village's consulting engineer determine roads to be included in the upcoming annual street maintenance program. Once the roads for the annual street maintenance program are selected, Public Work staff will evaluate the adjacent sidewalks to the selected roads to determine the appropriate method of repair.

High Priority Areas – Each year after the roads for the annual street maintenance program are selected, Public Work staff will evaluate sidewalks adjacent to schools, public facilities, recreational facilities and other areas generating significant amounts of pedestrian traffic.

2. Methodology

Sidewalk Repair (Leveling/Shaving) – Generally, this type of repair is utilized when a sidewalk exhibits a surface distress and/or a trip hazard has been identified as small enough to be leveled as opposed to fully replaced. Sidewalks in this category are added to a list to be replaced during an upcoming sidewalk leveling program.

Sidewalk Replacement – Generally, this type of repair is utilized when a sidewalk exhibits surface distress and/or a trip hazard larger in scope than what can be rectified through sidewalk leveling. Sidewalks in this category are added to a list to be replaced during an upcoming annual street maintenance program.

Emergency Sidewalk Replacement – Generally, this type of repair is utilized when a sidewalk exhibits surface distress and/or a trip hazard larger in scope than what can be rectified through sidewalk leveling and pose a more immediate threat to public safety. In these instances, the sidewalk square(s) are added to a list to be replaced as soon as possible and are often replaced by Village Public Works staff to expedite the replacement.

3. In the event the Village receives a complaint regarding a sidewalk square(s) which exhibits a surface distress such as “pitting”, it shall be the determination of the Public Works Department as to whether the sidewalk(s) square shall be deemed a hazard or cosmetic issue. In the event that the sidewalk square(s) is deemed a hazard or potential hazard in the near future, the Public Works Department shall determine the appropriate method of repair.

4. In the event that the list of sidewalks earmarked for sidewalk repair or replacement exceeds the amount of funds budgeted in a fiscal year, staff will prioritize which sidewalks should be repaired or replaced immediately. Sidewalks not repaired or replaced during the fiscal year will be kept on the list to be reprioritized each subsequent fiscal year until they have been repaired or replaced.



Title: Tree Replacement Policy

Purpose: Maintain a healthy urban forest.

Description: Describe the process for tree replacement in parkway and public properties

Typically trees are replaced because the tree has been identified by a resident or staff member that the tree is dead or dying. The request is then included on a tree replacement list. Public Works or arborist inspects the tree and confirms it is dead or dying the tree then the list is updated to indicate the tree is scheduled for removal by Public Works staff.

As time permits throughout spring and summer Village staff will remove trees up to 15 inches in diameter. Trees larger than 15" will typically be removed by a contractor. When the trees have been removed the list is updated once again and now the remaining stump is scheduled for stump grinding. Stump grinding is an operation performed by a contractor.

After stump grinding staff will inspect all proposed locations for trees to confirm the location has the space requirements to thrive. The Village will select a diverse species of trees from the list in Municipal Code section 12.17.010. Staff will visit the nursery to select the trees the contractor will be planting to confirm the appropriate diameter. If the trees are not available for inspection they will be measured upon delivery. Trees that do not meet the minimum diameter will be returned and replaced with one that meets specification.

The trees planted in the annual program are guaranteed for one year. Prior to the end of this one year warranty period, public works staff inspects the health of the trees. Any trees that are deemed to be in poor quality are identified for replacement by the contractor responsible for planting the trees.



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 TO INCREASE
THE NUMBER OF CLASS M LIQUOR LICENSES AUTHORIZED
IN THE VILLAGE OF NORTH AURORA**

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 _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350 TO INCREASE
THE NUMBER OF CLASS M LIQUOR LICENSES AUTHORIZED
IN THE VILLAGE OF NORTH AURORA**

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

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

5.08.350 Number of Licenses.

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

- A. Five (5) Class "A" licenses (large restaurant)
- B. Five (5) Class "B" licenses (small restaurant)
- C. Two (2) Class "C" license (limited restaurant – beer and wine only)
- D. Four (4) Class "D" licenses (liquor store)
- E. One (1) Class "E" licenses (large area package)
- F. Five (5) Class "F" license (small area package)
- G. Four (4) Class "G" (gas station)
- H. One (1) Class "H" license (Golf course)
- I. One (1) Class "J-1" license (brewpub)
- J. One (1) Class "J-2" license (craft brewery)
- K. One (1) Class "T" license (tavern license)
- L. One (1) Class "L-3" arts Event license
- M. One (1) Class "M" (motel/hotel license)**
- N. One (1) Class "S-E" supplemental entertainment licenses
- O. Eight (8) Class "S-O" supplemental outside licenses
- P. One (1) Class "S-P" supplemental package licenses- retail sale of wine only

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

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

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

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.

Village President

ATTEST:

Village Clerk